#### RODBURN ELEMENTARY ADDITION & RENOVATION MONTHLY PAY SUMMARY PERIOD TO: February 13, 2024

								C	ору	paste			
BID			CONTRACT	co's	CONTRACT	TOT COMPL	%	TOTAL	TOT EARNED	LESS PREV	CURRENT	BALANCE	%
PKG	DESCRIPTION	CONTRACTOR	AMOUNT		TO DATE	& STORED	RETAINED	RTNGE	LESS RTNGE	PAYMENTS	PAYMENT DUE	TO FINISH	COMPLETE
030	GENERAL TRADES	FREDERICK & MAY	\$1,751,140.00	(\$46,480.89)	\$1,704,659.11	\$1,704,659.11	0	\$0.00	\$1,704,659.11	\$1,606,249.51	\$98,409.60	\$0.00	100.00%
030-01	Stone	Cave Run Stone	\$8,500.00	\$0.00	\$8,500.00	\$8,500.00		\$0.00	\$8,500.00	\$8,500.00	\$0.00	\$0.00	100.00%
030-02	Concrete	Wells Group	\$53,000.00	\$0.00	\$53,000.00	\$53,000.00		\$0.00	\$53,000.00	\$53,000.00	\$0.00	\$0.00	100.00%
030-03	Rebar & Concrete Accessories	MMI of KY	\$14,516.00	\$0.00	\$14,516.00	\$14,516.00		\$0.00	\$14,516.00	\$14,516.00	\$0.00	\$0.00	100.00%
030-04	Structural Steel	Ferro	\$71,700.00	\$0.00	\$71,700.00	\$71,700.00		\$0.00	\$71,700.00	\$71,700.00	\$0.00	\$0.00	100.00%
030-05	Visual Display Boards	Schiller Hardware	\$12,495.00	\$0.00	\$12,495.00	\$12,495.00		\$0.00	\$12,495.00	\$12,495.00	\$0.00	\$0.00	100.00%
030-06	Toilet & Bath Accessories	Schiller Hardware	\$8,775.00	\$0.00	\$8,775.00	\$8,775.00		\$0.00	\$8,775.00	\$8,775.00	\$0.00	\$0.00	100.00%
030-07	Doors Frames and Hardware	Schiller Hardware	\$45,635.00	\$0.00	\$45,635.00	\$45,635.00		\$0.00	\$45,635.00	\$45,635.00	\$0.00	\$0.00	100.00%
030-08	Aluminum Windows & Glazing	Elliott Supply	\$169,000.00	\$0.00	\$169,000.00	\$169,000.00		\$0.00	\$169,000.00	\$169,000.00	\$0.00	\$0.00	100.00%
030-09	Kitchen Equipment	Breckenridge Kitchen Equipment	\$83,239.00	\$0.00	\$83,239.00	\$83,239.00		\$0.00	\$83,239.00	\$83,239.00	\$0.00	\$0.00	100.00%
030-10	Casework	LR Construction	\$15,000.00	\$0.00	\$15,000.00	\$15,000.00		\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00	100.00%
030-11	Roofing & Gutter Materials	Metal Panel Roof Systems	\$55,000.00	\$0.00	\$55,000.00	\$55,000.00		\$0.00	\$55,000.00	\$55,000.00	\$0.00	\$0.00	100.00%
040	MASONRY	E KY MASONRY	\$257,480.00	\$1,819.32	\$259,299.32	\$259,299.32	0	\$0.00	\$259,299.32	\$233,369.39	\$25,929.93	\$0.00	100.00%
040-01	Block Brick & Accessories	Lee Brick & Block	\$52,420.00	\$0.00	\$52,420.00	\$52,420.00		\$0.00	\$52,420.00	\$52,420.00	\$0.00	\$0.00	100.00%
040-02	Masonry Grout	Wells Group	\$6,000.00	\$0.00	\$6,000.00	\$6,000.00		\$0.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00	100.00%
040-03	Rebar	MMI of KY	\$6,900.00	\$0.00	\$6,900.00	\$6,900.00		\$0.00	\$6,900.00	\$6,900.00	\$0.00	\$0.00	100.00%
090	FINISHES	HARRIS FLOOR COVERING	\$650,691.00	(\$22,579.42)	\$628,111.58	\$628,111.58	0	\$0.00	\$628,111.58	\$563,090.92	\$65,020.66	\$0.00	100.00%
210	FIRE PROTECTION	BROWN SPRINKLER	\$171,750.00	\$0.00	\$171,750.00	\$171,750.00	0	\$0.00	\$171,750.00	\$154,575.00	\$17,175.00	\$0.00	100.00%
220	PLUMBING & HVAC	CENTRAL KY SHEETMETAL	\$1,500,027.00	\$0.00	\$1,500,027.00	\$1,500,027.00	0	\$0.00	\$1,500,027.00	\$1,425,025.65	\$75,001.35	\$0.00	100.00%
220-01	HVAC Equipment	Trane	\$600,323.00	\$0.00	\$600,323.00	\$600,323.00		\$0.00	\$600,323.00	\$600,323.00	\$0.00	\$0.00	100.00%
220-02	Grilles, Louvers, Electric Heaters	Air Mechanical Sales	\$21,900.00	\$0.00	\$21,900.00	\$21,900.00		\$0.00	\$21,900.00	\$21,900.00	\$0.00	\$0.00	100.00%
220-03	Ductwork	Shape Manufacturing	\$73,645.00	\$0.00	\$73,645.00	\$73,645.00		\$0.00	\$73,645.00	\$73,645.00	\$0.00	\$0.00	100.00%
220-04	Hydronic Pumps & Accessories	Stoermer Anderson	\$19,890.00	\$0.00	\$19,890.00	\$19,890.00		\$0.00	\$19,890.00	\$19,890.00	\$0.00	\$0.00	100.00%
220-05	Plumbing Fixtures and Material	Ferguson	\$100,000.00	\$0.00	\$100,000.00	\$100,000.00		\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00	100.00%
220-06	Bi-polar Ionization Units	Thermal Equipment Sales	\$34,000.00	\$0.00	\$34,000.00	\$34,000.00		\$0.00	\$34,000.00	\$34,000.00	\$0.00	\$0.00	100.00%
260	ELECTRICAL	E&L ELECTRIC	\$879,080.00	\$17,029.00	\$896,109.00	\$896,109.00	0	\$0.00	\$896,109.00	\$800,405.10	\$95,703.90	\$0.00	100.00%
СМ	CONSTRUCTION MANAGEMENT	PACKS+WALKER	\$384,849.00	\$3,646.85	\$388,495.85	\$388,495.85	0	\$0.00	\$388,495.85	\$384,297.81	\$4,198.04	\$0.00	100.00%
		TOTAL	\$7,046,955.00	(\$46,565.14)	\$7,000,389.86	\$7,000,389.86		\$0.00	\$7,000,389.86	\$6,618,951.38	\$381,438.48	\$0.00	100.00%

It is hereby certified that the above listed contractors and material suppliers are due the payment as shown, which represents amounts duly earned by and payable to said parties, their successors or assigns for labor materials, work or services furnished.

rb Kobert Oarton 2/13/2024
PACKS+WALKER DATE

#### APPLICATION AND CERTIFICATE FOR PAYMENT

TO(OWNER):	Rowan County Board of Education 551 Viking Drive Morehead, KY 40351	PROJECT: Rodburn Elen	nentary ESSER Additi	on & Renovation APPLICATION NO: PERIOD FROM: TO:	January 4, 2024 February 6, 2024
ATTENTION:	John Maxey, Superintendent	CONTRACTOR: Frederick and	May Construction	CONTRACT DATE: September 12, 2022	
		BID PACKAGE 030 - General	Trades		
CHANGE ORDE		***************************************		Application is made for Payment as shown below in connection with the Contract Continuation Sheet attached. The present status of the this Contract is as follows:	
Change Orders a previous months		DEDUCTIONS		ORIGINAL CONTRACT SUM	\$1,751,140.00
TOTAL	\$21,920.29	(\$8,301.00)		Net change by Change Orders	(\$46,480.89
Approved this m	nonth C			CONTRACT SUM TO DATE	\$1,704,659.11
Change Order	030-13	(\$60,100.18)	*A*	TOTAL COMPLETED & STORED TO DATE (Sheet 2)	\$1,704,659.11
			*B*	RETAINAGE @ OF LINE A	\$0.00
			*C*	TOTAL EARNED LESS RETAINAGE (A - B )	\$1,704,659.11
			*D*	LESS PREVIOUS CERTIFICATES	\$1,606,249.51
information and I has been comple	Change Orders \$21,920.29  d contractor certifies that to the best of his kr belief the Work covered by this Application feted and in accordance with the Contract Do been paid by him for Work for which previous	or Payment ocuments, that all		Lynne Smith  NOTARY PUBLIC  STATE AT LARGE  CURRENT PAYMENT DUE (E - F)	\$98,409.60
o the contractor	s not negotiable. The AMOUNT CERTIFIED r named herein. Issuance, payment and acceudice to any rights of the Owner or contractor	eptance of payment		Subscribed and sworn to before me this 6th day of February 2024 State of: Notary Public: My Commission expires:  6/12/2025  County of:	Morgan Morgan
Acceptance: ARCHITECT: RO	COSSTARRANTARCHITECTS	Date: 2/16/202 <sup>3</sup>	см: <b>/</b>	PACKS + WALKER  Lives Continu  By:	

	CONTINUATION SHEET NO. 2 APPLICATION NO.	Rodburn Elementary ESSER Add		*E* COMPLETED	*F* - MATERIALS	*G* TOTAL COMPLETED	*H*	* * BALANCE
ITEM #	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREV. APPLIC.(D+E)	THIS PERIOD	STORED (NOT IN D OR E)	& STORED D+E+F	% G/C	TO FINISH C-G
1	Mobilization	\$50,000.00	\$50,000.00		\$0.00	\$50,000.00		\$0.00
	Demobilization	\$7,500.00	\$7,500.00		\$0.00	\$7,500.00		\$0.00
3	General Conditions	\$189,283.00	\$189,283.00		\$0.00	\$189,283.00		\$0.00
4		\$29,873.00	\$29,873.00		\$0.00	\$29,873.00		\$0.00
	Safety	\$30,000.00	\$30,000.00		\$0.00	\$30,000.00		\$0.00
	Shop Drawings/Submittals	\$5,000.00	\$5,000.00		\$0.00	\$5,000.00		\$0.00 \$0.00
	Supervision	\$150,000.00	\$150,000.00		\$0.00	\$150,000.00		\$0.00
	Cleanup	\$25,000.00	\$25,000.00 \$121,065.00		\$0.00 \$0.00	\$25,000.00 \$121,065.00		\$0.00
9	. ) (	\$121,065.00 \$37,670.00			\$0.00	\$37,670.00		\$0.00
10		\$37,670.00	\$37,670.00 \$14,125.00		\$0.00	\$14,125.00		\$0.00
11	Excavation Fill	\$14,125.00 \$16,125.00	\$16,125.00		\$0.00	\$16,125.00		\$0.00
13	Storm Utility Drainage Piping - Material	\$9,950.00	\$9,950.00		\$0.00	\$9,950.00		\$0.00
14		\$7,450.00	\$7,450.00		\$0.00	\$7,450.00		\$0.00
	Storm Utility Drainage Structures - Material	\$8,000.00	\$8,000.00		\$0.00	\$8,000.00		\$0.00
16		\$5,500.00	\$5,500.00		\$0.00	\$5,500.00		\$0.00
	Subdrainage - Material	\$9,040.00	\$9,040.00		\$0.00	\$9,040.00		\$0.00
18	Subdrainage - Labor	\$9,040.00	\$9,040.00		\$0.00	\$9,040.00		\$0.00
19	Downspout Boots - Material	\$3,650.00	\$3,650.00		\$0.00	\$3,650.00		\$0.00
20	Downspout Boots - Labor	\$4,000.00	\$4,000.00		\$0.00	\$4,000.00		\$0.00
21	Seeding and Sodding - Material	\$4,000.00	\$4,000.00		\$0.00	\$4,000.00		\$0.00
	Seeding and Sodding - Labor	\$7,000.00	\$7,000.00		\$0.00	\$7,000.00		\$0.00
23	Asphalt DGA - Material	\$4,062.50	\$4,062.50		\$0.00	\$4,062.50		\$0.00
24	Asphalt DGA - Labor	\$4,062.50	\$4,062.50		\$0.00	\$4,062.50		\$0.00
25	Asphalt Paving Base - Material	\$3,675.00	\$3,675.00		\$0.00	\$3,675.00		\$0.00
26	Asphalt Paving Base - Labor	\$3,675.00	\$3,675.00		\$0.00	\$3,675.00		\$0.00
27	Asphalt Paving Surface - Material	\$3,250.00	\$3,250.00		\$0.00	\$3,250.00		\$0.00
28	Asphalt Paving Surface - Labor	\$3,250.00	\$3,250.00		\$0.00	\$3,250.00		\$0.00
29	Ornamental Fence and Gates - Material	\$15,000.00	\$15,000.00		\$0.00	\$15,000.00		\$0.00
30	Ornamental Fence and Gates - Labor	\$5,000.00	\$5,000.00		\$0.00	\$5,000.00		\$0.00
31	Erosion Control - Material	\$1,425.00	\$1,425.00		\$0.00	\$1,425.00		\$0.00 \$0.00
	Erosion Control - Labor	\$1,425.00	\$1,425.00		\$0.00	\$1,425.00		\$0.00
33	Building Excavation - Material	\$5,388.00	\$5,388.00		\$0.00 \$0.00	\$5,388.00 \$2,444.00		\$0.00
34 35		\$2,444.00 \$9,500.00	\$2,444.00 \$9,500.00		\$0.00	\$9,500.00		\$0.00
36	Building Concrete - Material Building Concrete - Labor	\$54,485.00	\$54,485.00		\$0.00	\$54,485.00		\$0.00
37		\$4,662.00	\$4,662.00		\$0.00	\$4,662.00		\$0.00
38	Concrete Paving - Labor	\$53,292.00	\$53,292.00		\$0.00	\$53,292.00		\$0.00
39	Concrete Curb and Gutter - Material	\$8,000.00	\$8,000.00		\$0.00	\$8,000.00		\$0.00
								\$0.00
40	Concrete Curb and Gutter - Labor	\$20,630.00	\$20,630.00		\$0.00	\$20,630.00		
41	Concrete Pavement Joint Sealant - Material	\$2,500.00	\$2,500.00		\$0.00	\$2,500.00		\$0.00
42	Concrete Pavement Joint Sealant - Labor	\$2,500.00	\$2,500.00		\$0.00	\$2,500.00		\$0.00
43	Structural Steel - Labor	\$18,435.00	\$18,435.00		\$0.00	\$18,435.00		\$0.00
44	Rough Carpentry - Material	\$7,500.00	\$7,500.00		\$0.00	\$7,500.00		\$0.00
45	Rough Carpentry - Labor	\$14,075.00	\$14,075.00		\$0.00	\$14,075.00		\$0.00
	Thermal Insulation - Material	\$5,000.00	\$5,000.00		\$0.00	\$5,000.00		\$0.00
	Thermal Insulation - Labor	\$5,000.00	\$5,000.00		\$0.00	\$5,000.00		\$0.00
		\$3,070.00	\$3,070.00		\$0.00	\$3,070.00		\$0.00
48	53							
49		\$28,000.00	\$28,000.00		\$0.00	\$28,000.00		\$0.00
	Metal Roof Panels - Labor	\$33,500.00	\$33,500.00		\$0,00	\$33,500.00		\$0.00
51	Metal Trim and Gutters - Labor	\$10,000.00	\$10,000.00		\$0.00	\$10,000.00		\$0.00
52	Firestopping - Materials	\$2,500.00	\$2,500.00		\$0.00	\$2,500.00		\$0.00
53	Firestopping - Labor	\$2,500.00	\$2,500.00		\$0.00	\$2,500.00		\$0.00
	Joint Sealants - Material	\$3,500.00	\$3,500.00		\$0.00	\$3,500.00		\$0.00
- 100								

	CONTINUATION SHEET NO. 2 APPLICATION NO. 15	Rodburn Elementary ESSER Add		*E*	*F*	*G* TOTAL	*H*	* *
ITEM #	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREV. APPLIC.(D+E)	THIS PERIOD	MATERIALS STORED (NOT IN D OR E)	COMPLETED & STORED D+E+F	% G/C	BALANCE TO FINISH C-G
55	Joint Sealants - Labor	\$5,000.00	\$5,000.00		\$0.00	\$5,000.00		\$0.00
56	Expansion Joint Cover Assemblies - Material	\$3,500.00	\$3,500.00		\$0.00	\$3,500.00		\$0.00
57	Expansion Joint Cover Assemblies - Labor	\$1,815.00	\$1,815.00		\$0.00	\$1,815.00		\$0.00
58		\$20,400.00	\$20,400.00		\$0.00	\$20,400.00		\$0.00
59	Access Controls - Material	\$7,817.50	\$7,817.50		\$0.00	\$7,817.50		\$0.00
60	Access Controls - Labor	\$7,817.50	\$7,817.50		\$0.00	\$7,817.50		\$0.00
61		\$6,300.00	\$6,300.00		\$0.00	\$6,300.00		\$0.00
62	Aluminum Framed Storefronts - Labor	\$52,260.00	\$52,260.00		\$0.00	\$52,260.00		\$0.00
63	Aluminum Framed Storefronts - Freight	\$5,000.00	\$5,000.00		\$0.00	\$5,000.00		\$0.00
64	Aluminum Framed Storefronts - Per Diem	\$11,250.00	\$11,250.00		\$0.00	\$11,250.00		\$0.00
65	Aluminum Framed Storefronts - Storage	\$2,000.00	\$2,000.00		\$0.00	\$2,000.00		\$0.00
66	Aluminum Framed Storefronts - ID Checks	\$150.00	\$150.00		\$0.00	\$150.00		\$0.00
67	Aluminum Framed Storefronts - Delivery	\$2,000.00	\$2,000.00		\$0.00	\$2,000.00		\$0.00
68	Aluminum Framed Storefronts - Truck/Fuel	\$1,200.00	\$1,200.00		\$0.00	\$1,200.00		\$0.00
69	Aluminum Framed Storefronts - Gen Con	\$32,840.00	\$32,840.00		\$0.00	\$32,840,00		\$0.00
70	Visual Display Surfaces - Labor	\$7,040.00	\$7,040.00		\$0.00	\$7,040.00		\$0.00
71	Signage - Labor	\$5,400.00	\$5,400.00		\$0.00	\$5,400.00		\$0.00
72		\$500.00	\$500.00		\$0.00	\$500.00		\$0.00
73	Toilet and Path Accessories - Labor	\$7,500.00	\$7,500.00		\$0.00	\$7,500.00		\$0.00
74	Aluminum Canopies - Material	\$6,335.00	\$6,335.00		\$0.00	\$6,335.00		\$0.00
	Aluminum Canopies - Labor	\$4,017.00	\$4,017.00		\$0.00	\$4,017.00		\$0.00
	Aluminum Canopies - Misc	\$4,950.00	\$4,950.00		\$0.00	\$4,950.00		\$0.00
77	Food Service Fire Suppression - Labor	\$2,796.00	\$2,796.00		\$0.00	\$2,796.00		\$0.00
78	and the first of the second of	\$20,903.00	\$20,903.00		\$0.00	\$20,903.00		\$0.00
79		\$5,376.00	\$5,376.00		\$0.00	\$5,376.00		\$0.00
80	Food Equipment Sales Tax	\$1,744.00	\$1,744.00		\$0.00	\$1,744.00		\$0.00
81	Manually Operated Window Shade - Material	\$11,000.00	\$11,000.00		\$0.00	\$11,000.00		\$0.00
82	6 1	\$4,000.00	\$4,000.00		\$0.00	\$4,000.00		\$0.00
83	Institutional Casework - Labor	\$5,000.00	\$5,000.00		\$0.00	\$5,000.00		\$0.00
84	3000' Chain Link Fence Allowance	\$75,000.00		\$30,328.41	\$0.00			
	Hour and Misc Allowance		\$44,671.59	\$30,320.41		\$75,000.00		\$0.00
86	800 Tons Temporary Stone Allowance	\$20,151.00	\$20,151.00	640 944 02	\$0.00	\$20,151.00		\$0.00
87	Unsuitable Soils and DGA Allowance	\$22,400.00	\$2,558.08	\$19,841.92	\$0.00	\$22,400.00		\$0.00
88	Alternate #1	\$27,000.00	\$3,200.00	\$23,800.00	\$0.00	\$27,000.00		\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00
	Alt #1 - Site Clearing	\$35,370.00	\$35,370.00		\$0.00	\$35,370.00		\$0.00
	Alt #1 - Subdrainage - Material	\$3,747.50	\$3,747.50		\$0.00	\$3,747.50		\$0.00
	Alt #1 - Subdrainage - Labor	\$3,747.50	\$3,747.50		\$0.00	\$3,747.50		\$0.00
	Alt #1 - Downspout Boots - Material	\$3,750.00	\$3,750.00		\$0.00	\$3,750.00		\$0.00
	Alt #1 - Downspout Boots - Labor	\$1,750.00	\$1,750.00		\$0.00	\$1,750.00		\$0.00
	Alt #1 - Site Concrete - Material	\$10,000.00	\$10,000.00		\$0.00	\$10,000.00		\$0.00
	Alt #1 - Site Concrete - Labor	\$23,630.00	\$23,630.00		\$0.00	\$23,630.00		\$0.00
	Alt #1 - Asphalt DGA - Material	\$9,322.50	\$9,322.50		\$0.00	\$9,322.50		\$0.00
	Alt #1 - Asphalt DGA - Labor	\$9,322.50	\$9,322.50		\$0.00	\$9,322.50		\$0.00
	Alt #1 - Asphalt Base - Material	\$9,750.00	\$9,750.00		\$0.00	\$9,750.00		\$0.00
	Alt #1 - Asphalt Base - Labor	\$9,750.00	\$9,750.00		\$0.00	\$9,750.00		\$0.00
100	Alt #1 - Asphalt Surface - Material	\$7,300.00	\$7,300.00		\$0.00	\$7,300.00		\$0.00
	Alt #1 - Asphalt Surface - Labor	\$7,300.00	\$7,300.00		\$0.00	\$7,300.00		\$0.00
102	Alternate #2	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00

	CONTINUATION SHEET NO. 2 APPLICATION NO.	Rodburn Elementary ESSER Ac		*E* OMPLETED	*F*	*G* TOTAL COMPLETED	*H*	* * BALANCE
ITEM #	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREV. APPLIC.(D+E)	THIS PERIOD	MATERIALS STORED (NOT IN D OR E)	& STORED D+E+F	% G/C	TO FINISH C-G
103	Alt #2 - Subdrainage - Material	\$2,585.00	\$2,585.00		\$0.00	\$2,585.00		\$0.00
104	Alt #2 - Subdrainage - Labor	\$2,585.00	\$2,585.00		\$0.00	\$2,585.00		\$0.00
105	Alt #2 - Downspout Boots - Material	\$3,700.00	\$3,700.00		\$0.00	\$3,700.00		\$0.00
106	Alt #2 - Downspout Boots - Labor	\$2,900.00	\$2,900.00		\$0.00	\$2,900.00		\$0.00
	Alt #2 - Sod - Material	\$2,500.00	\$2,500.00		\$0.00	\$2,500.00		\$0.00
108	Alt #2 - Sod - Labor	\$1,000.00	\$1,000.00		\$0.00	\$1,000.00		\$0.00
109	Alt #2 - Gutter Demo	\$3,500.00	\$3,500.00		\$0.00	\$3,500.00		\$0.00
110	Alt #2 - Gutter and Downspout - Labor	\$25,210.00	\$25,210.00		\$0.00	\$25,210.00		\$0.00
111	Alternate #3	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00
112	Alt #3 - Selective Structure Demolition	\$19,075.00	\$19,075.00		\$0.00	\$19,075.00		\$0.00
113	Alt #3 - Subdrainage - Material	\$2,000.00	\$2,000.00		\$0.00	\$2,000.00		\$0.00
114	Alt #3 - Subdrainage - Labor	\$1,500.00	\$1,500.00		\$0.00	\$1,500.00		\$0.00
115	Alt #3 - Canopy Repairs - Labor	\$14,806.00	\$14,806.00		\$0.00	\$14,806.00		\$0.00
116	Alternate #5	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00
117	Alt #5 - Flooring Demolition - Labor	\$45,000.00	\$45,000.00		\$0.00	\$45,000.00		\$0.00
118	Alt #5 - Flooring Demolition - Equipment	\$5,000.00	\$5,000.00		\$0.00	\$5,000.00		\$0.00
119	Alternate #6	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00
120	Alt #6 - Additional Wall Prep - Labor	\$10,000.00	\$10,000.00		\$0.00	\$10,000.00		\$0.00
121	CO 030-01	(\$750.00)	(\$750.00)		\$0.00	(\$750.00)		\$0.00
122	CO 030-02	\$575.00	\$575.00		\$0.00	\$575.00		\$0.00
123	CO 030-03	\$4,582.29	\$4,582.29		\$0.00	\$4,582.29		\$0.00
124	CO 030-04	(\$1,101.00)	(\$1,101.00)		\$0.00	(\$1,101.00)		\$0.00
125	CO 030-05	\$2,094.00	\$2,094.00		\$0.00	\$2,094.00		\$0.00
126	CO 030-06	\$6,877.00	\$6,877.00		\$0.00	\$6,877.00		\$0.00
127	CO 030-07	\$1,150.00	\$1,150.00		\$0.00	\$1,150.00		\$0.00
128	CO 030-08	\$2,487.00	\$2,487.00		\$0.00	\$2,487.00		\$0.00
129	CO 030-09	(\$476.00)	(\$476.00)		\$0.00	(\$476.00)		\$0.00
130	CO 030-10	\$4,155.00	\$4,155.00		\$0.00	\$4,155.00		\$0.00
131	CO 030-11	(\$4,155.00)	(\$4,155.00)		\$0.00	(\$4,155.00)		\$0.00
132	CO 030-12	(\$1,819.00)	(\$1,819.00)		\$0.00	(\$1,819.00)		\$0.00
133	CO 030-13	(\$60,100.18)		(\$60,100.18)	\$0.00	(\$60,100.18)		\$0.00
	TOTALS	\$1,704,659.11 \$0.00	0 \$1,690,788.96	\$13,870.15	\$0.00	\$1,704,659.11	В.	\$0.00

	DPO CONTINUATION SHEET	3	Rodburn Elementary E	SSER Addition & Ren	novation		
	APPLICATION NO	015	*D*	*E*	*F*	*G*	*H*
				1	NVOICES DUE	TOTAL	BALANCE TO
ITEM			P.O.	PREVIOUS	THIS MONTH	TO DATE	FINISH
#	DESCRIPTION	SUPPLIER	AMOUNT	PAYMENTS	(ATTACHED)	(E +F)	(D - G)
1	030-01 Stone	Cave Run Stone	\$8,500.00	\$8,500.00	\$0.00	\$8,500.00	\$0.00
	030-02 Concrete and Admixtures	Wells Group	\$53,000.00	\$53,000.00	\$0.00	\$53,000.00	\$0.00
	030-03 Rebar and Concrete Accessories	MMI of Kentucky	\$14,516.00	\$14,516.00	\$0.00	\$14,516.00	\$0.00
	030-04 Structural Steel	Ferro Steel	\$71,700.00	\$71,700.00	\$0.00	\$71,700.00	\$0.00
	030-05 Visual Display Boards	Schiller	\$12,495	\$12,495.00	\$0.00	\$12,495.00	\$0.00
	030-06 Toilet and Bath Accessories	Schiller	\$8,775	\$8,775.00	\$0.00	\$8,775.00	\$0.00
7	030-07 Doors, Frames, and Hardware	Schiller	\$45,635	\$45,635.00	\$0.00	\$45,635.00	\$0.00
8	030-08 Aluminum Windows and Glazing	Elliott Supply	\$169,000	\$169,000.00	\$0.00	\$169,000.00	\$0.00
9	030-09 Kitchen Equipment	Breckinridge Kitchen Equipment	\$83,239	\$83,239.00	\$0.00	\$83,239.00	\$0.00
10	030-10 Casework	LR Construction	\$15,000	\$15,000.00	\$0.00	\$15,000.00	\$0.00
11	030-11 Roofing and Gutter Materials	Metal Panel Roofing Systems	\$55,000	\$55,000.00	\$0.00	\$55,000.00	\$0.00
12		10 P. (2000) 1945 S. (2010) P. (2000) 184 P. (2000) P. (2000) 195 S. (2000) 195 P. (20	95000 1040 003100	10 5 1000 F 100 107 10 10	0.4007.0400	\$0.00	\$0.00
13						\$0.00	\$0.00
14						\$0.00	\$0.00
15						\$0.00	\$0.00
16						\$0.00	\$0.00
17						\$0.00	\$0.00
18						\$0.00	\$0.00
19						\$0.00	\$0.00
20						\$0.00	\$0.00
21						\$0.00	\$0.00
22						\$0.00	\$0.00
23						\$0.00	\$0.00
24						\$0.00	\$0.00
25						\$0.00	\$0.00
26						\$0.00	\$0.00
27						\$0.00	\$0.00
28						\$0.00	\$0.00
	TOTALS		\$536,860.00	\$536,860.00	\$0.00	\$536,860.00	\$0.00

#### CONDITIONAL WAIVER OF LIEN

Upon receipt of \$_98,409.60 we,Frederick & May Construct	ion Co., Inc, do hereby waive and relinquish
all rights and claims of lien which we now have or may hereinafte	er have, exclusive of rights and claims of lien for
unpaid retained amounts \$o that will remain of	owed and/or disputed amounts of \$for
material, labor, or other things of value furnished as of 2/06/24	
Rodburn Elementary ESSER Addition & Renovation, Morehe	ad, KY, said contract being between Rowan Co.
Schools and Frederick & May Construction Co., Inc.	
And for the same consideration we, Frederick & May Construction Co., Inc.,	do hereby covenant and warrant that a) there
remains uncompleted work in the amount of \$0-	under said contract to be performed by us, and
b)all legally liable indebtedness to any person or corporation for ma	terial, labor other things of value furnished under
said contract for the above noted period has been fully paid and w	e, Frederick & May Construction Co., Inc., do hereby promise and
agree to hold Rowan Co. Schools harmless from any and all clair	ns and liens arising out of or under said contract,
and to fully indemnify said Rowan Co. Schools for any losses it may	sustain by reason of such claims or liens.
PARTIAL WAIVER OF	LIEN
For valuable consideration received in the amount of \$	98,409.60 WB. Frederick & May Construction Co., Inc
hereby waive and relinquish all rights and claims of lien which we	
labor, or other things of value furnished as ofFebruary 6	
Rodburn Elementary ESSER Addistion & Renovation in accordance with Contract	
situated at the following described property: 91 Christy Creek, N	
contract being between Rowan Co. Schools and Frederick & May Constr	
And for the same consideration, we Frederick & May Construct warrant that all legally liable indebtedness to any person or confurnished under said contract for the above noted period has be done in the period has been do	poration for material, labor other things of value been fully paid and we, Frederick & May Construction Co., Inc. mools harmless from any and all claims and liens wan Co. Schools for any losses it may sustain by
I, the undersigned, state that I have read and fully understand this P	artial Waiver of Lien.
ву:	P.O. Box 337 West Liberty, KY 41472
	Vice President
Sworn to before me and subscribed in my presence at February , 20 24	this <u>6th</u> day of
Lynne Smith  NOTARY PUBLIC  STATE AT LARGE	ry Public Commission Expires: 6/12/25

## Payroll #64

<ul> <li>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.</li> </ul>	(4) That: (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS	(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.	(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 (29 C.F.R. Subitite 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:	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	Frederick & May Construction Company, Inc. from the full (Contractor or Subcontractor)	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	(Building or Work)  31 day of December 2023, and ending the 06 day of January 2024,	Rodburn Elementary ; that during the payroll period commencing on the	(Contractor or Subcontractor)	(1) That I pay or supervise the payment of the persons employed by Frederick & May Construction Company, Inc.		l, Becky Justice Bookkeeper (Tille)	Date01/11/2024
Becky Justice, Bookkeeper  THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STA SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION, 31 OF THE UNITED STATES CODE.	NAME AND TITLE		NO WORK PERFORMED								EXCEPTION (CRAFT)	(c) EXCEPTIONS	as indicated on the payroll, an amount not less than to basic hourly wage rate plus the amount of the require in the contract, except as noted in section 4(c) below.	✓ – Each laborer or mechanic li	(b) WHERE FRINGE BENEFITS ARE PAID IN CASH
Becky Justice, Bookkeeper  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 231 OF TITLE 31 OF THE UNITED STATES CODE.	SIGNATURE										EXPLANATION	20 20	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.	Each laborer or mechanic listed in the above referenced payroll has been paid,	4 CASH

## Payroll #65

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.	in addition to the basic hourly wage rates paid to each laborer or mechanic listed in	(4) That: (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS	(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.	(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 (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:	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	Frederick & May Construction Company, Inc. from the full (Contractor or Subcontractor)	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	(Building or Work)  07 day of January 2024, and ending the 13 day of January 2024,	Rodburn Elementary ; that during the payroll period commencing on the	(Contractor or Subcontractor) on the	(1) That I pay or supervise the payment of the persons employed by  Frederick & May Construction Company Inc.	do hereby state:	(Name of Signatory Party) (Title)	4
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION, SEE SECTION 1001 OF THE 31 OF THE UNITED STATES CODE.	Becky Justice, Bookkeeper	NAME AND TITLE		NO WORK PERFORMED								EXCEPTION (CRAFT)	(c) EXCEPTIONS	basic hourly wage rate plus the amount of the require in the contract, except as noted in section 4(c) below.	<ul> <li>Each laborer or mechanic l as indicated on the payroll.</li> </ul>	(b) WHERE FRINGE BENEFITS ARE PAID IN CASH
E 18 AND SEC	Deelen Jacher	SIGNATURE										EXPLANATION		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.	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	N CASH

## Payroll #66

Becky Justice  Becky Justice  (Name of Signatory Party)  (Ontractor or Subcontractor)  Rodburn Elementary  (Building or Work)  14 day of January 2024 and ending the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said  Frederick & May Construction Company, Inc.  (Contractor or Subcontractor)  Aby of January 2024 and ending the 20 day of January 2024 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  Frederick & May Construction Company, Inc.  (Contractor or Subcontractor)  weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full of Satisfy of Lord on the full of Satisfy of S	(b) WHERE FRINGE BENEFITS ARE PAID IN CASH    C
	EXCEPTION (CRAFT)
(Building or Work)  (Building or Work)  14 day of January 2024, and ending the 20 day of January 2024  all persons employed on said project have been paid the full weekly wages earned, that no rebates have	
rages earned, that no reba	
(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.	NO WORK 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	NAME AND TITLE
<ul> <li>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.</li> </ul>	Becky Justice, Bookkeeper  THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF VIII 31 OF THE UNITED STATES CODE.

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.	in addition to the basic hourly wade rates paid to each laborer or mechanic listed in	(4) That: (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS	(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.	(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.		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:	weekly wages earned by any person and that no deductions have been made either directly or indirectly	Frederick & May Construction Company, Inc. from the full	eekly wa	(Building or Work)  21 day of January 2024 and ending the 27 day of January 2024	Rodburn Elementary ; that during the payroll period commencing on the	(Contractor or Subcontractor)	(1) That I pay or supervise the payment of the persons employed by	(Name of Signatory Party) (Title) do hereby state:	l. Becky Justice Bookkeeper	Date 02/01/2024
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STA SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. 31 OF THE UNITED STATES CODE.	Becky Justice, Bookkeeper	NAME AND TITLE		NO WORK PERFORMED							EXCEPTION (CRAFT)		(c) EXCEPTIONS	j		(b) WHERE FRINGE BENEFITS ARE PAID IN CASH
TRACTO D SECTION	Declar Suplie	SIGNATURE									EXPLANA I ON			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.		ICASH

## HSH

EXCEPTION (CRAFT)	EXPLANATION
REMARKS: NO WORK PERFORMED	
NAME AND TITLE	SIGNATURE

(4) I hat:  (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.	<ul> <li>(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.</li> <li>(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.</li> </ul>		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:	SouthEastern Staffing, LLC  (Contractor or Subcontractor)  (Contractor or Subcontractor)	5 day of Nov 2023 and ending the 11 day of Nov 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	(Contractor or Subcontractor)  Rodburn Elementary School ARP ESSER Add ; that during the payroll period commencing on the (Building or Work)	(1) That I pay or supervise the payment of the persons employed by  SouthEastern Staffing, LLC	(Name of Signatory Party) (Title) do hereby state:	Date1/17/2024 Accountant
NAME AND TITLE  Dena Daniel, Accountant  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.	NO WORKERS AT THIS TIME.	REMARKS:				EXCEPTION (CRAFT) EXPLANATION	(c) EXCEPTIONS	<ul> <li>Lach laborer or mechanic listed in the above reterenced 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.</li> </ul>	(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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.

															NO WORK PERFORMED	(e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER		3	33 - 1099 Contract Workers	PAYROLL NO.	NAME OF CONTRACTOR OR SUBCONTRACTOR SouthEastern
																NO. OF WITHHO EXEMPT	LDING	(2)			CTOR <b>[</b>
																WORK CLASSIFICATION		(3)		FOR WEEK ENDING	ONTRACTOR   SouthEastern Staffing, LLC
G	0	O	0	v)	0	· ·	0	S	0	ω	0	v	0	ω	0	6 5 6 7 8 9 10 11 HOURS WORKED EACH DAY	PR ST.	(4) DAY AND DATE	11/11/2023	6	
																1 TOTAL HOURS		(5)	Rod	PROJE	ADDR
																RATE OF PAY		(6)	Rodburn Elementary Scho Rowan Co, Morehead KY	PROJECT AND LOCATION	ADDRESS 1287 McClure Rd Winchester, KY 4
/		/				/			/		\				\	GROSS AMOUNT EARNED		(7)	ary School AF ead KY	ON	lure Rd er, KY 40391
																FICA			RP ESSE		
																HOLDING TAX	D.		Rodburn Elementary School ARP ESSER Addition & Ren Rowan Co, Morehead KY		
																0	DEDUCTIONS	/9)	# 2022-04FD	PROJECT OR CONTRACT NO.	
																OTHER			5	ONTRACT	
																TOTAL DEDUCTIONS F				NO.	OMB No.:1235-0008 Expires: 07/31/2024
																WAGES PAID FOR WEEK	NET	(9)			235-0008 /31/2024

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

## **Public Burden Statement**

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date1/17/2024	(b) WHERE FRINGE BENEFITS ARE PAID IN CASH
(Name of Signatory Party) (Title)	<ul> <li>Each laborer or mechanic listed in the above referenced payroll has been paid,</li> <li>as indicated on the navroll an amount not less than the sum of the applicable</li> </ul>
do hereby state:	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.
(1) That I pay or supervise the payment of the persons employed by  SouthEastern Staffing, LLC	(c) EXCEPTIONS
(Contractor or Subcontractor)  Rodburn Elementary School ARP ESSER Add: that during the payroll period commencing on the	EXCEPTION (CRAFT) EXPLANATION
(Building or Work)  12 day of Nov 2023, and ending the 18 day of Nov 2023	
eekly wa	
SouthEastern Staffing, LLC	
(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, 53 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below.	Δ
(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.	NO WORKERS AT THIS TIME.
(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 Fraining, 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.	NAME AND TITLE  Dena Daniel, Accountant  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

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.

DAY AND DATE  14 15 16 17 18  WORKED EACH DAY	SouthEastern Staffing, LLC	PAYROLL NO. FOR WEEK ENDING 11/18/2023		(3)	NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER  NUMBER) OF WORKER  L. OF MORK OF MORK CLASSIFICATION  H	0	60	0	Ø	0	a	0	ω	0	σ	0	CO.	0 0	w O w	O w O w
Winchester, KY 40391  PROJECT AND LOCATION Rodburn Elementary School ARP ESSER Advanan Co, Morehead KY  (5) (6) (7)  GROSS AMOUNT FICA TOTAL RATE EARNED FRAY FICA TOF PAY  FICA TOF PAY  FICA TOF PAY  FICA TOTAL TOF PAY  FICA TOF PAY  FICA TOF PAY  FICA TOF PAY  FICA TOTAL		023		(4) DAY AND DATE	-8															
McClure Rd nester, KY 40391  CATION Pentary School ARP ESSER Advorehead KY  (7)  FICA  HOLL THE ARNIED  FICA  HOLL THE ARRIVED  FICA  THE ARRIVED  T	Winch	PROJECT AND LO Rodburn Elem	Rowan Co, Mi																	
FICA HOLL	McClure Rd nester, KY 4039	CATION Pentary School A	orehead KY	(7)						\									\	
	_	RP ESSER Add																		
		PROJECT OR	# 2020-041	(8) DEDUCTIONS																
# 2022-041 # 2022-041 OUCTIONS	Expires:	CONTRACT NO.			TOTAL															
OMB NO Expires:  TOR CONTRACT NO.  OTHER DEDUCTIONS  OTHER DEDUCTIONS	OMB No.:1235-000 Expires: 07/31/2024			(9)	WAGES PAID FOR WEEK															

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

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(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.	<ul> <li>(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.</li> <li>(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.</li> </ul>	weekly wages earned by any person and that no deductions have been made either directly 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.	been or will be made either directly or indirectly to or on behalf of said  SouthEastern Staffing, LLC  from the full  (Contractor or Subcontractor)	(Contractor or Subcontractor)  Rodburn Elementary School ARP ESSER Add that during the payroll period commencing on the (Building or Work)  19 day of Nov 2023 and ending the 25 day of Nov 2023 all persons employed on said project have been paid the full weekly wages earned, that no rebates have	(Name of Signatory Party) do hereby state:  (1) That I pay or supervise the payment of the persons employed by SouthEastern Staffing, LLC on the	Ассои
NAME AND TITLE  Dena Daniel, Accountant  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.	REMARKS: NO WORKERS AT THIS TIME.			EXCEPTION (CRAFT) EXPLANATION	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	(b) WHERE FRINGE BENEFITS ARE PAID IN CASH □ — Each laborer or mechanic listed in the above referenced payroll has been paid.

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

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									Nicholas Rice 2024 Roofer		Shaun Hunt 2016 Roofer		Michael Sparkman 0492 Roofer	(e.g., LAST FOUR DIGITS OF SOCIAL SECURITY O 主版 WORK NUMBER) OF WORKER 2 S W CLASSIFICATION	DLDING	(1) (2) (3)	35 - 1099 Contract Workers	DAYAG NO LIORANA	NAME OF CONTRACTOR OR SUBCONTRACTOR SouthEastern Staffing, LLC	1
0	CO.	0	co.	0	0	W	0	5.00	0	5.40	0	5.00	0	6 19 20 21 22 23 24 25 HOURS WORKED EACH DAY	OR ST.	(4) DAY AND DATE	11/25/2023			
								5.00 22.31 7.41	\$148.60	5.00 22.31 7.41	\$148.60	5.00 22.31 7.41	\$148.60	TOTAL RATE HOURS OF PAY		(5) (6)	Rodburn Elementary Scho Rowan Co, Morehead KY	PROJECT AND LOCATION	ADDRESS 1287 McClure Rd Winchester, KY 40391	
								\$148.60	8.60	\$148.60	8.60	\$148.60	8.60	AMOUNT FICA TAX		(7)	Rodburn Elementary School ARP ESSER Addition & Ren Rowan Co, Morehead KY		Rd Y 40391	
								6.0	\$148.60	3170,00	22	3140,00	2	OTHER DEDUCTIONS FOR WEEK	DEDUCTIONS	(8) (9)	# 2022-04FD	PROJECT OR CONTRACT NO.	OMB No.:1235-000 Expires: 07/31/202	

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. 29 C.F.R. § 5.5(a)(3)(i) require contractors to submit weekly a copy of all payrolis 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 While completion of Form WH-347 is optional, it is mandatory for covered confractors 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/(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

## **Public Burden Statement**

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(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.	(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.	(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.		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. Subitite 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.	(Contractor or Subcontractor)	SouthEastern Staffing, LLC	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	(Building or Work)  26 day of Nov 2023 and ending the 2 day of Dec 2023	(Contractor)  Rodburn Elementary School ARP ESSER Add: that during the payroll period commencing on the	(1) That I pay or supervise the payment of the persons employed by  SouthEastern Staffing, LLC on the	(Name of Signatory Party)  do hereby state:  (Title)	Dena Daniel Accountant	Date 1/17/2024
Dena Daniel, Accountant  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.		NO WORKERS AT THIS TIME.	DEMARKS.						EXCEPTION (CRAFT) EXPLANATION	(c) EXCEPTIONS		<ul> <li>Each laborer or mechanic listed in the above referenced payroll has been paid.</li> </ul>	(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Wage and Hour Division

NAME OF CONTRACTOR

### **PAYROLL**

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

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σ	0	0	0	0	0	0	0	6	0	0	0	05	NO WORK PERFORMED	NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY OF HOURS WORK OF WORKER SECURITY OF HOURS WORKER SECURITY OF HOURS WORKED EACH DAY HOURS OF PAY EARNED FICA TAX OTHER DESCRIPTION OTHER DESCRIPTIO	LDING ONS		36 - 1099 Contract Workers 12/02/2023 Rowan Co, Morehead KY	SouthEastern Staffing, LLC Winderser, NY 40391	ADDRESS
														OTHER DEDUCTIONS FOR WEEK		9	# 2022-04FD	BBO IECT OB CONTRACT NO	OMB No.:1235-0008

While completion of Form WH-347 is optional, it is mandatory for covered contractors 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 to determine that employees have received legally required wages and fringe benefits.

## Public Burden Statement

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. We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have

(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.	<ul> <li>(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.</li> <li>(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.</li> </ul>	(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.	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  SouthEastern Staffing, LLC  from the full	(Building or Work)  3 day of Dec 2023 and ending the 9 day of Dec 2023	Contractor or Subcontractor)  (Contractor or Subcontractor)  Rodburn Elementary School ARP ESSER Add: that during the payroll period commencing on the	<ol> <li>That I pay or supervise the payment of the persons employed by SouthEastern Staffing, LLC</li> </ol>	(Name of Signatory Party) (Title) do hereby state:	Date1/17/2024
NAME AND TITLE  Dena Daniel, Accountant  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.	REMARKS: NO WORKERS AT THIS TIME.				EXCEPTION (CRAFT) EXPLANATION	(c) EXCEPTIONS	<ul> <li>Lach laborer or mechanic listed in the above reterenced 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.</li> </ul>	(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Wage and Hour Division

NAME OF CONTRACTOR

OR SUBCONTRACTOR

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NAME OF CONTRACTOR OR SUBCONTRACTOR SOUTHERSTOR	ACTOR [	ONTRACTOR Staffing II C	ADDRESS 1287 McClure Rd Winchester, KY 4	1287 McClure Rd Winchester, KY 40391		OMB No.:1235-0008 Expires: 07/31/2024
PAYROLL NO.		FOR WEEK ENDING	PROJECT	OCATION		PROJECT OR CONTRACT NO.
37 - 1099 Contract Workers			12/09/2023	mentary School ARF forehead KY	Rodburn Elementary School ARP ESSER Addition & Ren Rowan Co, Morehead KY	
(1)	(2)	(3)	(4) DAY AND DATE (5) (6)	(7)		(9)
	LDING TONS		R ST.			DEDUCTIONS NET
(e.g., LAST FOUR DIGITS OF SOCIAL SECURITY  NUMBER) OF WORKER	NO. OF WITHHO EXEMPT	WORK	6 3 4 5 6 7 8 9 TOTAL RATE HOURS WORKED EACH DAY HOURS OF PAY	GROSS  AMOUNT EARNED	WITH- HOLDING TAX	WAGES TOTAL PAID OTHER DEDUCTIONS FOR WEEK
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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. 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

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NAME AND TITLE  Dena Daniel, Accountant  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.	NO WORKERS AT THIS TIME.				EXCEPTION (CRAFT) EXPLANATION	(c) EXCEPTIONS	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.	(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Wage and Hour Division

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Rev. Dec. 2008

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NAME OF CONTRACTOR 🔲 OR SUBCONTRACTOR 💟	ACTOR .	Z		ADDRE	ADDRESS 1287 McClure Rd	lure Rd					OMB No.:1235-0008	235-0008
	thEaster	SouthEastern Staffing, LLC			Wincheste	Winchester, KY 40391					expires: 0.	7/3/1/2024
PAYROLL NO.  38 - 1099 Contract Workers		FOR WEEK ENDING	12/16/2023	Rodb Rows	PROJECT AND LOCATION Rodburn Elementary Scho Rowan Co, Morehead KY	ry School AR	P ESSEF	PROJECT AND LOCATION Rodburn Elementary School ARP ESSER Addition & Ren Rowan Co, Morehead KY		# 2022-04FD	NO.	
(1)	g (2)	(3)	(4) DAY AND DATE	(5)	(6)	(7)			(B)			(9)
NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	NO. OF WITHHOLDIN EXEMPTIONS	WORK	T 10 11 12 13 14 15 16 HOURS WORKED EACH DAY	6 TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED	FICA	WITH- HOLDING TAX	DEDUCTIONS	OTHER	TOTAL	NET WAGES PAID FOR WEEK
NO WORK PERFORMED			w O						*			
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(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.	<ul> <li>(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.</li> <li>(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.</li> </ul>	SouthEastern Staffing, LLC  (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.	(Building or Work)  17 day of Dec 2023, and ending the 23 day of Dec 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	(Contractor or Subcontractor)  Rodburn Elementary School ARP ESSER Add ; that during the payroll period commencing on the	(1) That I pay or supervise the payment of the persons employed by  SouthEastern Staffing, LLC	(Name of Signatory Party) (Title) do hereby state:	Date1/17/2024 Accountant
NAME AND TITLE  Dena Daniel, Accountant  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.	NO WORKERS AT THIS TIME.			EXCEPTION (CRAFT) EXPLANATION	(c) EXCEPTIONS	<ul> <li>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.</li> </ul>	(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Wage and Hour Division

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955,44			\$59.44	22.31 7.41	2.00	2.00	co.			
650			\$59.44	69			0	Roofer		Nicholas Rice 2024
303.44			\$59.44	22.31 7.41	2.00	2.00	co.			
960 44			\$59.44	50			0	Roofer		Shaun Hunt 2016
TOTAL PAID  TOTAL PAID  FOR WEEK	OTHER	WITH- HOLDING TAX	GROSS AMOUNT EARNED	RATE OF PAY	TOTAL HOURS	18 19 20 21 22 23 HOURS WORKED EACH DAY	17	WORK CLASSIFICATION	NO, OF WITHHO EXEMPT	(e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER
NET	DEDUCTIONS		1				OR ST.		DLDING TIONS	
(9)	(8)		(7)	(6)	(5)	(4) DAY AND DATE		(3)	(2)	(1)
	# 2022-04FD	Rodburn Elementary School ARP ESSER Addition & Ren Rowan Co, Morehead KY	y School ARP ad KY	Rodburn Elementary Scho Rowan Co, Morehead KY	Rodb	23	12/23/2023			39 - 1099 Contract Workers
RACT NO.	PROJECT OR CONTRACT NO.		2	PROJECT AND LOCATION	PROJEC			FOR WEEK ENDING		PAYROLL NO.
OMB No.:1235-000 Expires: 07/31/2024			1287 McClure Rd Winchester, KY 40391	ADDRESS 1287 McClure Rd Winchester, KY 4	ADDRES			ONTRACTOR   SouthEastern Staffing, LLC	ACTOR [ thEaste	NAME OF CONTRACTOR OR SUBCONTRACTOR SouthEastern

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. 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)(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

## **Public Burden Statement**

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(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.	(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.	(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.		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. Subitite 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.	SouthEastern Staffing, LLC from the full (Contractor or Subcontractor)	24 day of	(Contractor or Subcontractor)  Rodburn Elementary School ARP ESSER Add ; that during the payroll period commencing on the	<ol> <li>That I pay or supervise the payment of the persons employed by SouthEastern Staffing, LLC</li> </ol>	(Name of Signatory Party)  (Title)  do hereby state:	Date 1/17/2024  Dena Daniel Accountant
Dena Daniel, Accountant  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.		NO WORKERS AT THIS TIME.	RIMARKS				EXCEPTION (CRAFT) EXPLANATION	(c) EXCEPTIONS	<ul> <li>Each laborer of 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.</li> </ul>	(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Wage and Hour Division

NAME OF CONTRACTOR

OR SUBCONTRACTOR 🔽

### 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 OR SUBCONTRACTOR SouthEastern	Faste	ONTRACTOR 🗹 SouthEastern Staffing, LLC	ADDRESS 1287 McClure Rd Winchester, KY 40391	OMB No.:1235-0008 Expires: 07/31/2024
PAYROLL NO.		FOR WEEK ENDING	PROJECT	PROJECT OR CONTRACT NO.
40 - 1099 Contract Workers			12/30/2023	
(1)	(2)	(3)	(4) DAY AND DATE (5) (6) (7)	(9)
	LDING IONS		R ST.	DEDUCTIONS NET
(e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	NO. OF WITHHO EXEMPT	WORK	6 24 25 26 27 28 29 30 TOTAL RATE AMOUNTS HOURS WORKED EACH DAY HOURS OF PAY EARNED FIGA T	WITH- WAGES HOLDING TOTAL PAID TAX OTHER DEDUCTIONS FOR WEEK
NO WORK PERFORMED				
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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 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

### Public Burden Statement

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(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.	<ul> <li>(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.</li> <li>(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.</li> </ul>		SouthEastern Staffing, 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.	(Building or Work)  (Building or Work)  31 day of Dec 2023, and ending the 6 day of Jan 2024.  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.	(Contractor or Subcontractor)  (Contractor or Subcontractor)  Rodburn Elementary School ARP ESSER Add . that during the payroll period commencing on the	<ol> <li>That I pay or supervise the payment of the persons employed by SouthEastern Staffing, LLC</li> </ol>	(Name of Signatory Party) (Title) do hereby state:	Date1/17/2024 Dena Daniel Accountant
NAME AND TITLE  Dena Daniel, Accountant  THE MILLFUL 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.	NO WORKERS AT THIS TIME.	REMARKS:			EXCEPTION (CRAFT) EXPLANATION	(c) EXCEPTIONS	<ul> <li>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.</li> </ul>	(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

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Column Edward Monkess	NAME OF CONTRACTOR OR SUBCONTRACTOR SouthEastern PAYROLL NO.	ACTOR	Sta	quired to respond to	ADDRESS PROJECT	ormation unless it displays a cuappress 1287 McClure Rd Winchester, KY 4 PROJECT AND LOCATION	Inless it displays a currently 1287 McClure Rd Winchester, KY 40391	valid OM	8 control number		PROJECT OR CONTRACT NO.	Rev. Dec. 2008  OMB No.:1235-000  Expires: 07/31/202-0.
CAL SECURITY    O	(1)	.DING (2) ONS	(5)		(5)	(6)	(7)			(8) DEDUCTIO	SNC	
	NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	NO. OF WITHHOL EXEMPTI	WORK CLASSIFICATION	31 1 2 3 4 5 HOURS WORKED EACH DAY		RATE OF PAY	GROSS AMOUNT EARNED	FICA	WITH- HOLDING TAX			53
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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 payrolis 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 labore 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.

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Dena Daniel, Accountant  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.		NO WORKERS AT THIS TIME.	REMARKS:				EXCEPTION (CRAFT) EXPLANATION	(c) EXCEPTIONS	Lacri laborer of mechanic listed in the above retrienced 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.	(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Wage and Hour Division

NAME OF CONTRACTOR

OR SUBCONTRACTOR

#### PAYROLL

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

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NAME OF CONTRACTOR OR SUBCONTRACTOR	CTOR		ADDRESS 1287 McClure Rd	OMB No.:1235-0008	8000
	nEaste	SouthEastern Staffing, LLC		Expires: 07/31/2	2024
PAYROLL NO. 42 - 1099 Contract Workers		FOR WEEK ENDING	01/13/2024	ddition & Ren # 2022-04FD	
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(a.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	NO, OF WITHHO EXEMPT	WORK CLASSIFICATION	6 7 8 9 10 11 12 13 TOTAL RATE AMOUNT HOURS WORKED EACH DAY HOURS OF PAY EARNED FICA	WITH. WAGES HOLDING TOTAL PAID TAX OTHER DEDUCTIONS FOR WEEK	SE DES
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#### **APPLICATION AND CERTIFICATE FOR PAYMENT**

TO(OWNER):	Rowan County Board of Education 551 Viking Drive Morehead, KY 40351	PROJECT	Rodburn Elementary ESSER Ad	dition & Renovation		APPLICATION NO: PERIOD FROM: TO:	December 6, 2023
ATTENTION:	John Mexey, Superintendent	CONTRACTOR	East Kentucky Masonry LLC	CONTRACT DATE:	08/18/22		
		BID PACKAGE	040 Masonry				
ONTRACTORS	APPLICATION FOR PAYMENT			Application is made for Payment as shown below in co with the Contract Continuation Sheet attached.	nnection		
HANGE ORDER				The present status of the this Contract is as follows:			
ange Orders a vious months l	• •	DEDUCTIONS		ORIGINAL CONTRACT SUM			\$257,480.00
TAL				Net change by Change Orders			\$1,819,32
proved this mo	onth			CONTRACT SUM TO DATE			\$259,299,32
			•/	* TOTAL COMPLETED & STORED TO DATE (Sheet 2	)		\$259,299.32
			•1	* RETAINAGE @ 10% OF LINE A			\$0.00
			•(	TOTAL EARNED LESS RETAINAGE (A - B )			\$259,299.32
			•0	LESS PREVIOUS CERTIFICATES			\$233,369.39
et Change by Cl	hange Orders						
rmation and be been complet ounts have be ment were iss	contractor certifies that to the best of his know elief the Work covered by this Application for I led and in accordance with the Contract Docu en paid by him for Work for which previous Ce sued and payments received from the Owner, erein is now due.	Payment ments, that all etificates for		CURRENT PAYMENT DUE (E - F)		***************************************	\$25,929.93
	East Kentucky Mesonry, LLC	C. P. Britan		Subscribed and sworn to before me this di 8 day of he			=======================================
	Date: 2/8/2024	payable only		State of: KENTUCKY Notary Public: Obcord 6. M GC My Commission expires: August 19, 2025	othin	County of: LEWIS County of:	EBORA E. MCGLO
the contractor r without prejud	named herein. Issuance, payment and accept lice to any rights of the Owner or contractor ur	ance of payment				Com	Notary Public imonwealth of Ke ission Number Ky nission Expires Au
cceptance: RCHITE	DSS JAKRANT ARCHITECTS		CM:	PACKS + WALKER		-	,
y: Jone	etter / franz	Date:	6/2024	By: Roset Warton	Date	a:	2

# DESCRIPTION OF WORK  1 Mobilization 2 Demobilization 3 General Conditions 4 Bond & Insurance 5 Safety 6 Shop Drawings/Submittals 7 Supervision 8 Cleanup 9 Dumpater 10 Equipment Rental 11 Fuel 12 Area A - CMU 13 Area A - Brick 14 Area B CMU 15 Area B Brick 16 Area C CMU 17 Area C Brick 18 Area A Restoration 19 Alternate #3 Brick 20 Alternate #3 Brick 20 Alternate #3 Brick Restoration 21 Sprayfoam Insulation 22 Change Order 1 - Repair duct opening 30 31 32 33 34 35 36 37 38 39 40	Rodburn Elementary ESSER Add 3 - RETAINAGE		'E' OMPLETED	*F* MATERIALS	*G* TOTAL COMPLETED	'H'	"I" BALANCE
2 Demobilization 3 General Conditions 4 Bond & Insurance 5 Safety 6 Shop Drawings/Submittals 7 Supervision 8 Cleanup 9 Dumpater 10 Equipment Rental 11 Fuel 12 Area A - CMU 13 Area B CMU 15 Area B CMU 16 Area C CMU 17 Area C Brick 18 Area A Restoration 19 Alternate #3 Brick 20 Alternate #3 Brick 21 Sprayfoam Insulation 22 Change Order 1 - Repair duct opening 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40	SCHEDULED VALUE	FROM PREV. APPLIC.(D+E)	THIS PERIOD	STORED (NOT IN D OR E)	& STORED D+E+F	% G/C	TO FINISH C-G
2 Demobilization 3 General Conditions 4 Bond & Insurance 5 Safety 6 Shop Drawings/Submittals 7 Supervision 8 Cleanup 9 Dumpater 10 Equipment Rental 11 Fuel 12 Area A - CMU 13 Area B CMU 15 Area B CMU 16 Area C CMU 17 Area C Brick 18 Area A Restoration 19 Alternate #3 Brick 20 Alternate #3 Brick 21 Sprayfoam Insulation 22 Change Order 1 - Repair duct opening 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40	\$1,000.00	\$1,000.00		\$0.00	\$1,000.00		\$0.00
General Conditions Bond & Insurance Safety Shop Drawings/Submittals Supervision Cleanup Dumpster Dumpster Cequipment Rental Fuel Area A - CMU Area B Brick Area C CMU Area C Brick Area A Restoration Alternate #3 Brick Restoration Sprayfoam Insulation Change Order 1 - Repair duct opening	\$1,000.00	\$1,000.00		\$0.00	\$1,000.00		\$0.00
4 Bond & Insurance 5 Safety 6 Shop Drawings/Submittals 7 Supervision 8 Cleanup 9 Dumpster 10 Equipment Rental 11 Fuel 12 Area A - CMU 13 Area A - Brick 14 Area B CMU 15 Area B CMU 16 Area C Brick 18 Area A Restoration 19 Alternate #3 Brick 20 Alternate #3 Brick Restoration 21 Sprayfoam Insulation 22 Change Order 1 - Repair duct opening 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40	\$78,525.68	\$78,525,68		\$0.00	\$78,525,68		\$0.00
5 Safety 6 Shop Drawings/Submittals 7 Supervision 8 Cleanup 9 Dumpater 10 Equipment Rental 11 Fuel 12 Area A - CMU 13 Area A - Brick 14 Area B CMU 15 Area B Brick 16 Area C CMU 17 Area C Brick 18 Area A Restoration 19 Alternate #3 Brick Restoration 20 Alternate #3 Brick Restoration 21 Sprayfoam Insulation 22 Change Order 1 - Repair duct opening 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40	\$3,282.75	\$3 282 75	\$0.00	\$0.00	\$3,282.75		\$0.0
6 Shop Drawings/Submittals 7 Supervision 8 Cleanup 9 Dumpster 10 Equipment Rental 11 Fuel 12 Area A - CMU 13 Area A - Brick 14 Area B CMU 15 Area B Brick 16 Area C CMU 17 Area C Brick 18 Area A Restoration 19 Alternate #3 Brick 20 Alternate #3 Brick Restoration 21 Sprayfoam Insulation 22 Change Order 1 - Repair duct opening 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40	\$1,000.00	\$1,000.00		\$0.00	\$1,000.00		\$0.0
7 Supervision 8 Cleanup 9 Dumpster 10 Equipment Rental 11 Fuel 12 Area A - CMU 13 Area A - Brick 14 Area B CMU 15 Area B Brick 16 Area C CMU 17 Area C CMU 18 Area A Restoration 19 Alternate #3 Brick 20 Alternate #3 Brick Restoration 21 Sprayfoam Insulation 22 Change Order 1 - Repair duct opening 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00		\$0.0
8 Cleanup 9 Dumpster Equipment Rental 11 Fuel 12 Area A - CMU 13 Area B CMU 15 Area B Brick 16 Area C CMU 17 Area C Brick 18 Area A Restoration 19 Alternate #3 Brick Restoration 21 Sprayfoam Insulation 22 Change Order 1 - Repair duct opening 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40	\$21,544.00	\$21,544.00		\$0.00	\$21,544.00		\$0.0
9 Oumpster 10 Equipment Rental 11 Fuel 12 Area A - CMU 13 Area A - Brick 14 Area B CMU 15 Area B Brick 16 Area C CMU 17 Area C Brick 18 Area A Reatoration 19 Alternate #3 Brick 20 Alternate #3 Brick Restoration 21 Sprayfoam Insulation 22 Change Order 1 - Repair duct opening 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40	\$9,284.00	\$9,284.00		\$0.00	\$9,284.00		\$0.0
Fuel  11 Fuel  12 Area A - CMU  13 Area A - Brick  14 Area B CMU  15 Area B Brick  16 Area C CMU  17 Area C Brick  18 Area A Restoration  19 Alternate #3 Brick  20 Alternate #3 Brick Restoration  21 Sprayfoam Insulation  Change Order 1 - Repair duct opening  23  24  25  26  27  28  29  30  31  32  33  34  35  36  37  38  39  40	\$2,200.00	\$2,200.00		\$0.00	\$2,200.00		\$0.0
11 Fuel 12 Area A - CMU 13 Area A - Brick 14 Area B CMU 15 Area B Brick 16 Area C CMU 17 Area C Brick 18 Area A Restoration 19 Alternate #3 Brick Restoration 21 Sprayfoam Insulation 22 Change Order 1 - Repair duct opening 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40	\$5,388.00	\$5,388.00		\$0.00	\$5,388.00		\$0.0
12 Area A - CMU 13 Area A - Brick 14 Area B CMU 15 Area B Brick 16 Area C Brick 17 Area C Brick 18 Area A Restoration 19 Alternate #3 Brick Restoration 21 Sprayfoam Insulation 22 Change Order 1 - Repair duct opening 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40	\$1,820.00	\$1,820.00		\$0.00	\$1,820.00		\$0.0
13 Area A - Brick 14 Area B CMU 15 Area B Brick 16 Area C CMU 17 Area C Brick 18 Area A Restoration 19 Alternate #3 Brick 20 Alternate #3 Brick Restoration 21 Sprayfoam Insulation 22 Change Order 1 - Repair duct opening 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40	\$4,700.00	\$4,700.00		\$0.00	\$4,700.00		\$0.0
14 Area B CMU 15 Area B Brick 16 Area C CMU 17 Area C Brick 18 Area A Restoration 19 Alternate #3 Brick 20 Alternate #3 Brick Restoration 21 Sprayfoam Insulation 22 Change Order 1 - Repair duct opening 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39	\$2,500.00	\$2,500.00		\$0.00	\$2,500.00		\$0.0
15 Area B Brick 16 Area C CMU 17 Area C Brick 18 Area A Restoration 19 Alternate #3 Brick Restoration 21 Sprayfoam Insulation 22 Change Order 1 - Repair duct opening 23 24 25 26 27 28 29 30 31 32 31 32 33 34 35 36 37 38	\$4,000.00	\$4,000.00	i	\$0.00	\$4,000.00		\$0.0
16 Area C CMU 17 Area C Brick 18 Area A Restoration 19 Alternate #3 Brick 20 Alternate #3 Brick Restoration 21 Sprayfoam Insulation 22 Change Order 1 - Repair duct opening 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38	\$2,500.00	\$2,500.00		\$0.00	\$2,500.00		\$0.0
17 Area C Brick 18 Area A Restoration 19 Alternate #3 Brick 20 Alternate #3 Brick Restoration 21 Sprayfoam Insulation 22 Change Order 1 - Repair duct opening 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40	\$59,350.43	\$59,350.43		\$0.00	\$59,350.43		\$0.0
18 Area A Realoration 19 Alternate #3 Brick 20 Alternate #3 Brick Restoration 21 Sprayfoam Insulation 22 Change Order 1 - Repair duct opening 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40	\$24,422.00	\$24,422.00	-	\$0.00	\$24,422.00		\$0.0
19 Alternate #3 Brick 20 Alternate #3 Brick Restoration 21 Sprayfoam Insulation 22 Change Order 1 - Repair duct opening 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40	\$1,350.00	\$1,350.00		\$0.00	\$1,350.00		\$0.0
20 Alternate #3 Brick Restoration 21 Sprayfoam Insulation 22 Change Order 1 - Repair duct opening 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40	\$13,963,14	\$13,963.14		\$0.00	\$13,963.14		\$0.0
21 Sprayfoam Insulation 22 Change Order 1 - Repair duct opening 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40		\$5,900.00		\$0.00	\$5,900.00		\$0.0
22 Change Order 1 - Repair duct opening 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40	\$5,900.00	\$11,250.00		\$0.00	\$11,250.00		\$0.0
23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40	\$11,250.00			\$0.00	\$1,819.32		\$0.0
24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40	\$1,819.32	\$1,819.32	\$0.00	\$0.00	\$0.00		\$0.0
25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40	\$0.00		\$0.00	\$0.00	\$0.00		\$0.0
26 27 28 29 30 31 32 33 34 35 36 37 38 39	\$0.00			\$0.00	\$0.00		\$0.0
27 28 29 30 31 32 33 34 35 36 37 38 39	\$0.00		\$0.00	\$0.00	\$0.00		\$0.0
28 29 30 31 32 33 34 35 36 37 38 39	\$0.00		\$0.00		\$0.00		\$0.0
29 30 31 32 33 34 35 36 37 38 39	\$0.00		\$0.00	\$0.00			\$0.0
30 31 32 33 34 35 36 37 38 39	\$0.00		\$0.00	\$0.00	\$0.00		\$0.0
31 32 33 34 35 36 37 38 39	\$0.00		\$0.00	\$0.00	\$0.00		
32 33 34 35 36 37 38 39	\$0.00		\$0.00	\$0.00	\$0.00		\$0.6 \$0.6
33 34 35 36 37 38 39 40	\$0.00		\$0.00	\$0.00	\$0.00		
34 35 36 37 38 39 40	\$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00		\$0.
35 36 37 38 39 40	\$0.00						
36 37 38 39 40	\$0.00		\$0.00	\$0.00	\$0.00		\$0.0
37 38 39 40	\$0.00		\$0.00	\$0.00	\$0.00		\$0.0
38 39 40	\$0.00		\$0.00	\$0.00	\$0.00		\$0.0
39 40	\$0,00		\$0.00	\$0.00	\$0.00		\$0.0
39 4D	\$0.00		\$0.00	\$0.00	\$0.00		\$0.0
40	\$0.00		\$0.00	\$0.00	\$0.00		\$0.0
	\$0.00		\$0.00	\$0.00	\$0.00		\$0.0
41			*****				
	\$259,299.32 \$0.00	\$259,299.32	\$0.00	\$0.00	\$259,299.32	0%	\$0.0

#### DPO CONTINUATION SHEET 3 APPLICATION NO. 13 - RETAINAGE \*D\* \*D\* \*E\*

ITEM #	DESCRIPTION	ON NO. 13 - RETAINAGE SUPPLIER	P.O. AMOUNT	PREVIOUS PAYMENTS	NVOICES DUE THIS MONTH (ATTACHED)	TOTAL TO DATE (E +F)	BALANCE TO FINISH (D - G)
4		Lee Building Products	\$52,420.00	\$52,420.00	\$0.00	\$52,420.00	\$0.00
	040-01 Masonry 040-02 Grout	Wells Group LLC	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00
	040-03 Reinforcing Steel	MMI of Kentucky	\$6,900.00	\$6,900.00	\$0.00	\$6,900.00	\$0.00
4	040-03 Rainfording Steal	INITIO TRUINGERY	40,000.00		\$0.00	\$0.00	\$0.00
5					\$0.00	\$0.00	\$0.00
6					\$0.00	\$0.00	\$0.00
7					\$0.00	\$0.00	\$0.00
8	Bergin replace super a summan one can demonstrate successful to a 4/2-140-16-24-16-16-16-16-16-16-16-16-16-16-16-16-16-				\$0.00	\$0.00	\$0.00
9					\$0.00	\$0.00	\$0.00
10		The strength of the filled with the filled to the filled t			\$0.00	\$0.00	\$0.00
11					\$0.00	\$0.00	\$0.00
12		age agence, may any for resident assume the set of state of the original properties of the contract of the form of the original properties of the contract of the form of the original properties of the contract of the contr		an garanteepasteen angemeen on record officer soler files of the File of the F	\$0.00	\$0.00	\$0.00
13					\$0.00	\$0.00	\$0,00
14					\$0.00	\$0.00	\$0.00
15	Antonia del descripción de la compansión	and the second s			\$0.00	\$0.00	\$0.00
16	The second secon				\$0.00	\$0.00	\$0.00
17					\$0.00	\$0.00	\$0.00
18					\$0.00	\$0.00	\$0.00
19					\$0.00	\$0.00	\$0.00
20					\$0.00	\$0.00	\$0.00
21					\$0.00	\$0.00	\$0.00
22					\$0.00	\$0.00	\$0.00
23		The state of the s			\$0.00	\$0.00	\$0.00
24					\$0.00	\$0.00	\$0.00
25					\$0.00	\$0.00	\$0.00
26		aktor-bandanili valili vali liiga ang liiga ang mangamananananananananananananananananan			\$0.00	\$0.00	\$0.00
27	and a manufacture of the state				\$0.00	\$0.00	\$0.00
28					\$0.00	\$0.00	\$0.00
29					\$0.00	\$0.00	\$0.00
30					\$0.00	\$0.00	\$0.00
	TOTALS		\$65,320.00	\$65,164.84	\$155,16	\$65,320.00	\$0.00

\*G\*

\*F\*

\*H\*

Packs+Walker LLC and East Kentucky Masonry.

CONDITIONAL WAIVER OF LIEN
Upon receipt of \$ we,, do hereby waive and relinquish
all rights and claims of lien which we now have or may hereinafter have, exclusive of rights and claims of lien for
unpaid retained amounts \$ that will remain owed and/or disputed amounts of \$ for
material, labor, or other things of value furnished as offor construction of the following project:
Rodburn Elementary ESSER Addition & Renovation , located in Morehead, KY, said contract being between
Packs+Walker LLC and
And for the same consideration we,, do hereby covenant and warrant that a) there
remains uncompleted work in the amount of \$ under said contract to be performed by us, and
b)all legally liable indebtedness to any person or corporation for material, labor other things of value furnished under
said contract for the above noted period has been fully paid and we,, do hereby promise and
agree to hold Packs+Walker LLC harmless from any and all claims and liens arising out of or under said contract,
and to fully indemnify said Packs+Walker LLC for any losses it may sustain by reason of such claims or liens.
PARTIAL WAIVER OF LIEN
For valuable consideration received in the amount of \$25,929.93 we, East Kentucky Masonry, do hereby
waive and relinquish all rights and claims of lien which we now have or may hereinafter have for material, labor, or
other things of value furnished as of February 6, 2024 for construction of the following project: Rodburn Elementary
School ESSER Addition & Renovation in accordance with Contract No. 20-0013, dated August 18, 2022, situated at
the following described property: 91 Christy Creek Road; Morehead, KY 40351, said contract being between

And for the same consideration, we East Kentucky Masonry, do hereby covenant and warrant that all legally liable indebtedness to any person or corporation for material, labor other things of value furnished under said contract for the above noted period has been fully paid and we, East Kentucky Masonry do hereby promise and agree to hold Packs+Walker LLC harmless from any and all claims and liens arising out of or under said contract, and to fully indemnify said Packs+Walker LLC for any losses it may sustain by reason of such claims or liens.

I, the undersigned, state that I have read and fully understand this Partial Waiver of Lien.

Firm: East Kentucky Masonry, LLC.

168 Main St.

Vanceburg, KY 41179

Title: Office Manager

Sworn to before me and subscribed in my presence at Vanceburg, KY this 8 day of February, 2024.

My Commission Expires: August 19, 2025

DEBORA E. MCGLOTHIN **Notary Public** Commonwealth of Kentucky Commission Number KYNP32991

My Commission Expires Aug 19, 2025

#### APPLICATION AND CERTIFICATE FOR PAYMENT

TO(OWNER):	Rowan County Board of Education 551 Viking Drive Morehead, KY 40351 John Maxey, Superintendent	PROJECT: Rodburn Elementary ESSER Addition				ROM: November 1	9 November 1, 2023 January 31, 2024
ATTENTION:			Harris Floor Covering, Inc.		CONTRACT DATE: September 12, 2022		
CONTRACTOR	S APPLICATION FOR PAYMENT	BID PACKAGE	090 Finishes				
CHANGE ORDE Change Orders a	R SUMMARY				Application is made for Payment as shown below in connection with the Contract Continuation Sheet attached.  The present status of the this Contract is as follows:		
previous months	754 PA - Toron Carlo (1970 - 1	DEDUCTIONS			ORIGINAL CONTRACT SUM	\$628,1	111.58
TOTAL					Net change by Change Orders	1	50.00
Approved this mo	onth				CONTRACT SUM TO DATE	\$628,1	
				*A*	TOTAL COMPLETED & STORED TO DATE (Sheet 2)		
				*B*	RETAINAGE @ 10% OF LINE A		\$0.00
				*C*	TOTAL EARNED LESS RETAINAGE (A - B )		
				*D*	LESS PREVIOUS CERTIFICATES		
Net Change by Cl	hange Orders						00.32
information and be has been complet amounts have bee	contractor certifies that to the best of his knot ellief the Work covered by this Application for ted and in accordance with the Contract Dod en paid by him for Work for which previous C sued and payments received from the Owner erein is now due.	Payment uments, that all ertificates for			CURRENT PAYMENT DUE (E - F)	\$65,02	20.66
CONTRACTOR:						3/2	
This certificate is r	not negotiable. The AMOUNT CERTIFIED is named herein. Issuance, payment and acceptice to any rights of the Owner or contractor u	ance of paymen	1/24		Subscribed and sworn to before me this day of State of: One Notary Public: Breenda Blantar, My Commission expires: 4/23/24 County of State of Subscribed and sworn to before me this day of State of County of Subscribed and sworn to before me this day of Subscribed and sworn to before me this day of Subscribed and sworn to before me this day of Subscribed and sworn to before me this day of Subscribed and sworn to before me this day of Subscribed and sworn to before me this day of Subscribed and sworn to before me this day of Subscribed and Su	1	
Acceptance:						SON .	31
ARCHITECT: ROS	Standart ARCHITECTS	2/1	6/2024 CM	i.	PACKS + WALKER  By; Lact Barton Dale:	Thumpine	

	CONTINUATION SHEET N APPLICATION		Rodburn Elementary ESSER Add		*E* OMPLETED	*F*	*G* TOTAL	*H*	*1*
ITEM #	DESCRIPTION OF WORK		SCHEDULED VALUE	FROM PREV. APPLIC.(D+E)	THIS PERIOD	MATERIALS STORED (NOT IN D OR E)	& STORED D+E+F	% G/C	BALANCE TO FINISH C-G
	Mobilization		\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00		\$0.00
	Demobilization		\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00		\$0.00
	General Conditions		\$8,700.00	\$8,700.00	\$0.00	\$0.00	\$8,700.00		\$0.00
	Bond & Insurance		\$6,200.00	\$6,200.00	\$0.00	\$0.00	\$6,200.00		\$0.00
	Safety		\$600.00	\$600.00	\$0.00	\$0.00	\$600.00		\$0.00
	Shop Drawings/Submittals		\$600.00	\$600.00	\$0.00	\$0.00	\$600.00		\$0.00
	Supervision		\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00		\$0.00
	Cleanup		\$4,900.00	\$4,900.00	\$0.00	\$0.00	\$4,900.00		\$0.00
	Drywall	M	\$9,700.00	\$9,700.00	\$0.00	\$0.00	\$9,700.00		\$0.00
	Drywall	L	\$23,600.00	\$23,600.00	\$0.00	\$0.00	\$23,600.00		\$0.00
	Metal Framing	M	\$23,600.00	\$23,600.00	\$0.00	\$0.00	\$23,600.00		\$0.00
	Metal Framing	L	\$81,900.00	\$81,900.00	\$0.00	\$0.00	\$81,900.00		\$0.00
	Acoustic Ceilings	M	\$68,300.00	\$68,300.00	\$0.00	\$0.00	\$68,300.00		\$0.00
	Acoustic Ceilings	L	\$50,221.00	\$50,221.00	\$0.00	\$0.00	\$50,221.00		\$0.00
15	Painting	M/L	\$107,700.00	\$107,700.00	\$0.00	\$0.00	\$107.700.00		
	Caulking	M	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00		\$0.00 \$0.00
17	Caulking	L	\$1,600.00	\$1,600.00	\$0.00	\$0.00	\$1,600.00		\$0.00
18	Ceramic Tile	M	\$15,200.00	\$15,200.00	\$0.00	\$0.00	\$15,200.00		1,150,000,000,000
19	Ceramic Tile	L	\$22,700.00	\$22,700.00	\$0.00	\$0.00	\$22,700.00		\$0.00
20	VCT	M	\$36,100.00	\$36,100.00	\$0.00	\$0.00			\$0.00
21	VCT	L	\$51,500.00	\$51,500.00	\$0.00	\$0.00	\$36,100.00 \$51,500.00		\$0.00
22	Luxury Vinyl Tile	M	\$69,870.00	\$69,870.00	\$0.00	\$0.00			\$0.00
23	Luxury Vinyl Tile	L	\$37,600.00	\$37,600.00	\$0.00	\$0.00	\$69,870.00		\$0.00
24	Cove Base	M	\$3,300,00	\$3,300.00	\$0.00		\$37,600.00		\$0.00
25	Cove Base	L	\$5,500.00	\$5,500.00	\$0.00	\$0.00 \$0.00	\$3,300.00		\$0.00
26	VCT Waxing	M/L	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$5,500.00		\$0.00
27	CO#1 PR-02 Ceiling Credit		(\$12,769.17)	(\$12,769.17)	\$0.00	\$0.00	\$12,000.00		\$0.00
	CO#2 PR-10 Credit Waxing		(\$17,472.17)	(\$17,472.17)	\$0.00	\$0.00	(\$12,769.17)		\$0.00
	CO#3 PR-01 Painting Revisions		\$6,038,65	\$6,038.65	\$0.00		(\$17,472.17)		\$0.00
	CO#4 PR-07 LVT Pattern Changes		\$6,792.00	\$6,792.00	\$0.00	\$0.00	\$6,038.65		\$0.00
	CO#5 PR-05 Cove Base Revisions		(\$224.00)	(\$224.00)	\$0.00	\$0.00	\$6,792.00		\$0.00
32	CO#6 - PR-09 Soffit Credit		(\$14.494.00)	(\$14,494.00)		\$0.00	(\$224.00)		\$0.00
	CO#7 PR-13 Room 101		\$1,560.27	\$1,560.27	\$0.00 \$0.00	\$0.00	(\$14,494.00)		\$0.00
	CO#8 PR-19 Delete Flooring		(\$527.00)			\$0.00	\$1,560.27		\$0.00
	CO#9 PR-20 Closet 130B		(\$505.00)	(\$527.00)	\$0.00	\$0.00	(\$527.00)		\$0.00
36	CO#10 PR-23 ACT		\$215.00	(\$505.00) \$215.00	\$0.00	\$0.00	(\$505.00)		\$0.00
	CO#11 - PR24 Paint Corridor B		\$856.00		\$0.00	\$0.00	\$215.00		\$0.00
	CO#12 - PR-23 Soffit Credit		(\$2,282.00)	\$856.00	\$0.00	\$0.00	\$856.00		\$0.00
	CO#13 PR-27 Flooring Credit		A SECOND TO THE CONTROL OF THE CONTR	(\$2,282.00)	\$0.00	\$0.00	(\$2,282.00)		\$0.00
40	CO#14 PR-29 Additional Painting		(\$1,845.00)	(\$1,845.00)	\$0.00	\$0.00	(\$1,845.00)		\$0.00
			\$3,287.00	\$3,287.00	\$0.00	\$0.00	\$3,287.00		\$0.00
	CO#15 - PR30 Gym Painting		\$8,122.00	\$8,122.00	\$0.00	\$0.00	\$8,122.00		\$0.00
	CO#16 PR-31 Credit RR Base		(\$1,787.00)	(\$1,787.00)	\$0.00	\$0.00	(\$1,787.00)		\$0.00
43 (	CO#17 PR-16 Reception Repairs		\$2,455.00	\$0.00	\$2,455.00	\$0.00	\$2,455.00		\$0.00
-	TOTALS		\$628,111.58 \$0.00	\$625,656.58	\$2,455.00	\$0.00	\$628,111.58 \$	0.00	\$0.00

	DPO CONTINUATION SHEET 3		Rodburn Elementary	ESSER Addition &	Re		
	APPLICATION NO.		9 *D*	*E*	*F*	*G*	*H*
ПЕМ #	DESCRIPTION	SUPPLIER	P.O. AMOUNT	PREVIOUS PAYMENTS	THIS MONTH (ATTACHED)	TOTAL TO DATE (E +F)	BALANCE TO FINISH (D - G)
1					\$0.00	\$0.00	\$0.00
2					\$0.00	\$0.00	\$0.00
3					\$0.00	\$0.00	\$0.00
4					\$0.00	\$0.00	\$0.00
5					\$0.00	\$0.00	\$0.00
6					\$0.00	\$0.00	\$0.00
7					\$0.00	\$0.00	\$0.00
8					\$0.00	\$0.00	\$0.00
9					\$0.00	\$0.00	\$0.00
10					\$0.00	\$0.00	\$0.00
11					\$0.00	\$0.00	\$0.00
12					\$0.00	\$0.00	\$0.00
13					\$0.00	\$0.00	\$0.00
14					\$0.00	\$0.00	\$0.00
15					\$0.00	\$0.00	10000000000
16					\$0.00	\$0.00	\$0.00
17					\$0.00	\$0.00	\$0.00
18					\$0.00	\$0.00	\$0.00
19					S0.00	\$0.00	\$0.00
20					\$0.00	\$0.00	\$0.00
21					\$0.00		\$0.00
22					\$0.00	\$0.00	\$0.00
23					\$0.00	\$0.00	\$0.00
24						\$0.00	\$0.00
25 26					\$0.00	\$0.00	\$0.00
26					\$0.00	\$0.00	\$0.00
27					\$0.00	\$0.00	\$0.00
28					\$0.00	\$0.00	\$0.00
29					\$0.00	\$0.00	\$0.00
30					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
TOTAL	_S		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

#### CONDITIONAL WAIVER OF LIEN

110	Notary Public BRENDA BLANTOI
Con the second	the At at way
1	PS OS, YAAUNAL
	Sworn to before me and subscribed in my presence at PORTSMOUTH this 31 day of
₩GER	Title: STEVEN HARRIS, MAN
<u></u>	BA
7	PORTSMOUTH OH 4566
	TESTS HT 013
ING INC	Firm HARRIS FLOOR COVER
	, the undersigned, state that I have read and fully understand this Partial Waiver of Lien.
*	eason of such claims or liens.
may sustain by	arising out of or under said contract, and to fully indemnify said Rowan Co. Schools for any losses it
aneil bas amisk	do hereby promise and agree to hold Rowan Co. Schools harmless from any and all c
PLOOR COVERING	umished under said contract for the above noted period has been fully paid and we, HARRIS
	warrant that all legally liable indebtedness to any person or corporation for material, labor other
	And for the same consideration, we $\overline{ ext{HARRIS}}$ FLOOR COVERING $\overline{ ext{IN}}$ Cdo hereby
	contract being between Rowan Co. Schools and
biss ,	situated at the following described property:
•	in accordance with Contract No, dated
collowing project:	abor, or other things of value fumished as of $01-31-2024$ , $20$ for construction of the fo
ve for material,	nereby waive and relinquish all rights and claims of lien which we now have or may hereinafter hav
	For valuable consideration received in the amount of \$65,020.66 we, HARRIE PLOOR COV
	PARTIAL WAIVER OF LIEN
or liens.	and to fully indemnify said Rowan Co. Schools for any losses it may sustain by reason of such claims
er said contract,	agree to hold Rowan Co. Schools harmless from any and all claims and liens arising out of or unde
bns esimong yds	said contract for the above noted period has been fully paid and we, HARRIS FLOOR COVERING INC. do here
furnished under	b)all legally liable indebtedness to any person or corporation for material, labor other. things of value
med by us, and	remains uncompleted work in the amount of \$ 65,020.66 under said contract to be perform
of that a) there	And for the same consideration we HARRIE PLOOR COVERING INC do hereby covenant and warran
	Schools and PACKS, INC.
een Rowan Co.	Rodburn Elementary ESSER Addition & Renovation, Morehead, KY, said contract being betw
cllowing project:	material, labor, or other things of value furnished as of $\frac{01-31-2024}{6}$ for construction of the for
101 00.0 \$	unpaid retained amounts \$ 0.00 \$ that will remain owed and/or disputed amounts of 5
	all rights and claims of lien which we now have or may hereinafter have, exclusive of rights and c
de and relinquish	Upon receipt of \$ 65,020.66 we, HARRIS FLOOR COVERING INC. do hereby waive
	ALTIC LO NEANAN TWO COLUMNS

My Commission Expires APRIL 22, 2024

Wage and Hour Division **Employment Standards Administration** 

#### PAYROLL

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

U.S. Wage and Hour Division

PAYROLL NO. NAME OF CONTRACTOR 11032023 NO WORK OR SUBCONTRACTOR TRI STATE INTERIOR FINISHES LLC FOR WEEK ENDING Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. 11/03/2023 ADDRESS 610 9TH STREET, SUITE B PROJECT AND LOCATION MOREHEAD KY RODBURN ELEMENTARY PORTSMOUTH OH 45662 22147 PROJECT OR CONTRACT NO. OMB No.: 1215-0149 Expires: 12/31/2011 Rev. Dec. 2008

				MOREHEAD NY	AUKY					-			
3	LDING (2)	(3)	S M T W T F S	(5)	(6)	(7)			DED	(8) DEDUCTIONS			(9)
(e.g., LAST FOUR DIGHTS OF SOCIAL SECURITY NUMBER) OF WORKER	NO. OF WITHHO EXEMPT	WORK	6 29 30 31 1 2 3 4 HOURS WORKED EACH DAY	TOTAL	RATE OF PAY	GROSS AMOUNT EARNED	FICA	WITH- HOLDING TAX	State		OTHER	TOTAL	WAGES
CHUCK LANSING 1719 HUTCHINS ST. PORTSMOUTH		CARPENTER	C 0.00 0.00 0.00 0.00 0.00 0.00 0.00		\$47.75	/						$\overline{}$	
OH 45662 292-60-6841			S 0.00 0.00 0.00 0.00 0.00 0.00 0.00	8	831.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
JEFFREY MUNDHENK II 2221 ROSE AVE, WEST PORTSMOUT		CARPENTER	0 0.00 0.00 0.00 0.00 0.00 0.00				60.00	3	8	20.00			
OH 45663 275-94-9360			S 0.00 0.00 0.00 0.00 0.00 0.00 0.00	*	\$22.40	\$0.00	80.00	\$0.00	\$0.00	\$0.00	\$0.00		
ERIC JORDAN 167 LULU STREET, ASHLAND		BRICKLAYER	00.0 00.0 00.0 00.0 00.0 00.0 O		\$33.08								
KY 41102 407-59-9903			S 0.000 0.001 0.000 0.000 0.000 0.000	S	\$22.05	\$0.00	\$0.00	50.00	\$0.00	\$0.00	\$0.00		
JACOB ESCAMILLA 912 HARDING AVE, PORTSMOUTH		CARPENTER	0 0.00 0.00 0.00 0.00 0.00 0.00 0.00		\$41.93		200	3					
OH 45662 459-57-9231			S 0.00 0.00 0.00 0.00 0.00 0.00 0.00	83	\$27.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
JAYSON EVERMAN 167 LULU STREET, ASHLAND		BRICKLAYER	O 0.00 0.000 0.000 0.00 0.00 0.00		\$50.88								
KY 41102 404-15-0839			S 0.00 0.00 0.00 0.00 0.00 0.00 0.00	S.	\$33.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
CARSON PORGINSKI 66 SHENANDOAH, PORTSMOUTH		APPRENTACE	O 0.00 0.00 0.00 0.00 0.00 0.00 0.00	66	\$28.10		200	0000			3		
OH 45662 300-08-6479			S 0.00 0.00 0.00 0.00 0.00 0.00 0.00	S	\$18.73	\$0.00	\$0.00	\$0.00	\$0.00	50.00	\$0.00		
MARK MASSIE 1464 TOWNSHIP RD, IRONTON		BRICKLAYER	O 0.00 0.00 0.00 0.00 0.00 0.00 0.00										
OH 45638 269-88-6065			0.00 00.00 0.000 0.000 0.000 0.000 0.000	ន	\$31.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
MICHAEL HORN 903 HIDDEN HOLLOW RD, GREENUP		CARPENTER	O 0,00 0.00 0.00 0.00 0.00 0.00 0.00				3	3					
KY 41144 406-35-4944			S 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$2	\$26.35	\$0.00	30.00	\$0.00	\$0.00	\$0.00	\$0.00		

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 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 contractor 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 proceeding 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 Compilance" indicating that the payrolls are correct and complete and that each laborar

#### Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W.

**Employment Standards Administration** Wage and Hour Division

### PAYROLL

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

U.S. Wage and Hour Division

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

		1	ensures are not required to respond to the collection of information unless it displays a currently valid OMB control number.	mation unles	s it displays	a currently	valid OME	control num	ber.			Rev. Dec. 2008	2008
TRI STATE INTERIO	INTE	TRI STATE INTERIOR FINISHES LLC		PORTSMOUTH OH 45662	610 9TH STREET, SUITE PORTSMOUTH OH 45662	EET, SUIT	82 B					OMB No.: Expires:	OMB No.: 1215-0149 Expires: 12/31/2011
PAYROLL NO.		FOR WEEK ENDING		PROJECT AND LOCATION	OCATION					DEC IECT C	PROJECT OR CONTRACT NO	75	
11032023 PAGE 2 NO WORK	^	י פוע אינבא בושטווי	11/03/2023	RODBURN ELEMENTAR	ELEMENT	ARY				22147	ar con iton	NO	
(9)	(2)	(3)	(4) DAY AND DATE	(5)	(6)	(7)							(9)
	LDING		S M T W T F S						DEDU	DEDUCTIONS			NET
(e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	NO. OF WITHHO EXEMP	WORK	29 30 31 1 2 3 4	TOTAL R	RATE AN	GROSS AMOUNT EARNED	FICA	HOLDING WITH-	State		OTHER	TOTAL PAID	WAGES
ANTHONY ADKINS 637 SYCAMORE ST. SCIOTOVII I F		CARPENTER	O 0.00 0 00.0 0 0.00 0 0.00 0 0 0 0 0 0			-							
OH 45662 281-74-0510			S 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$27.95	3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
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While completion of Form WH-947 is optional, it is mandstory for covered contractors and subcontractors performing work on Federal group contractors of statement of the information collection contractors and subcontractors performing work on Federal group contractors to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Libror (DCL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolis to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are contracted and compress and fining because the information to determine that enaboves have received legally regulated wages and fining benefits. or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits

#### **Public Burden Statement**

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other espect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U.S. Department of Labor, Room \$3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 12/08/2023		
BRENDA BLANTON BOOKKEEPER	(b) WHERE FRINGE BENEFITS ARE PAID IN CASH	AID IN CASH
(Name of Signatory Party) (Title)	<ul> <li>Each laborer or mecha as indicated on the pa basic hourly wage rate in the contract, except</li> </ul>	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.
(1) That I pay or supervise the payment of the persons employed by  TRI STATE INTERIOR FINISHES LLC	(c) EXCEPTIONS	
(Contractor or Subconfractor)  RODBURN ELEMENTARY, MOREHEAD KY: that during the payroll period commencing on the	EXCEPTION (CRAFT)	EXPLANATION
oyed on said project have been paid the full weekly vade either directly or indirectly to or on behalf of said		
0		
(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, 53 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:		
	REMARKS	
(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 lassifications 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 pprenticeship program registered with a State apprenticeship agency recognized by the Bureau of upprenticeship 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	NAME AND TITLE	SIGNAYURE
in addition to the basic hourly wage rates paid to each laborer or mechanic listed in	BRENDA BLANTON - BOOKKEEPER	bready bleater
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.	THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION SEE SECTION 100 31 OF THE UNITED STATES CODE.	ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR TON SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE

Wage and Hour Division Employment Standards Administration

### PAYROLL

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

U.S. Wage and Hour Division

PAYROLL NO. NAME OF CONTRACTOR 11102023 NO WORK OR SUBCONTRACTOR TRI STATE INTERIOR FINISHES LLC FOR WEEK ENDING Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. 11/10/2023 ADDRESS 610 9TH STREET, SUITE B PROJECT AND LOCATION RODBURN ELEMENTARY PORTSMOUTH OH 45662 PROJECT OR CONTRACT NO. OMB No.: 1215-0149 Expires: 12/31/2011 Rev. Dec. 2008

THOSESS NO WORK			11/10/2023	MORE	MOREHEAD KY	MENTARY				22147			
(0)	B	(3)	(4) DAY AND DATE	(5)	(6)	(7)				(8)			(9)
NAME AND INDIVIDUAL IDENTIFICATION NUMBERS	DLDING TIONS		S M T W T F S						DED	DEDUCTIONS			i
(e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	NO. OF WITHHO EXEMP	WORK	6 5 6 7 8 9 10 11 HOURS WORKED EACH DAY	TOTAL	RATE	GROSS AMOUNT FARNED	ECA	HOLDING	State			TOTAL	WAGES
CHUCK LANSING 1719 HUTCHINS ST, PORTSMOUTH		CARPENTER	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00		\$47.75							DEDOCTION O	ON WEEK
OH 45662 292-60-6841			CO.D CO.D CO.D CO.D CO.D CO.D CO.D CO.D		\$31.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
JEFFREY MUNDHENK II 2221 ROSE AVE, WEST PORTSMOUT		CARPENTER	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00										
OH 45663 275-94-9360			\$ 0.00 0.00 0.00 0.00 0.00 0.00 0.00		\$22.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
ERIC JORDAN 167 LULU STREET, ASHLAND		BRICKLAYER	0 0.00 0.00 0.00 0.00 0.00 0.00 0.00		\$33.08								
KY 41102 407-59-9903			S 0.00 0.00 0.00 0.00 0.00 0.00 0.00		\$22.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
JACOB ESCAMILLA 912 HARDING AVE, PORTSMOUTH		CARPENTER	O 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.		\$41.93	/	2000						
OH 45662 459-57-9231			\$ 0.00 0.00 0.00 0.00 0.00 0.00		\$27.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
JAYSON EVERMAN 167 LULU STREET, ASHLAND		BRICKLAYER	0 0.00 0.00 0.00 0.00 0.00 0.00 0.00		\$50.88								
KY 41102 404-15-0839			S 0.00 0.00 0.00 0.00 0.00 0.00 0.00		\$33.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
CARSON PORGINSKI 66 SHENANDOAH, PORTSMOUTH		APPRENTACE	0 0.00 0.00 0.00 0.00 0.00 0.00 0.00		\$28.10		3						
OH 45662 300-08-6479			0.00 0.00 0.00 0.00 0.00 0.00 0.00		\$18.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
MARK MASSIE 1464 TOWNSHIP RD, IRONTON		BRICKLAYER	O 0.00 0.00 0.00 0.00 0.00 0.00 0.00										
OH 45638 269-88-6065			S 0.00 0.00 0.00 0.00 0.00 0.00 0.00		\$31.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
MICHAEL HORN 903 HIDDEN HOLLOW RD, GREENUP		CARPENTER	0 0.00 0.00 0.00 0.00 0.00 0.00 0.00				5000	3	3	3			
KY 41144 406-35-4944			S 0.00 0.00 0.00 0.00 0.00 0.00 0.00		\$26.35	\$0.00	30.00	30.00	\$0.00	\$0.00	\$0.00		
While completion of Form WH-347 is optional, it is mandatory for covered contractors and subconfractors performing work on Forterally financed or assisted	ny for covi	ared confractors and subco	ntractors performing work on Enderally finance	and or period	d constant								

While completion of Form WH-347 is optional, it is mandatory for covered contractors 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. § 3/45) 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 proceeding 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 peyrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compiliance" indicating that the payrolls are correct and complete and that each laborar or muchanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

#### **Public Burden Statement**

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W.

**Employment Standards Administration** Wage and Hour Division

#### PAYROLL

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

U.S. Wage and Hour Division

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

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TRI STATE INTERIO	INTER	TRI STATE INTERIOR FINISHES LLC		PORTSMOUTH OH 45662	9TH S	610 9TH STREET, SUITE I PORTSMOUTH OH 45662	TE B 662					OMB No.: Expires:	OMB No.: 1215-014 Expires: 12/31/201
PAYROLL NO.		FOR WEEK ENDING		PROJECT AND LOCATION	OCATION	2				PROJECT	PROJECT OR CONTRACT NO.	CT NO.	
11102023 PAGE 2 NO WORK			11/10/2023	RODBURN ELEMENTARY MOREHEAD KY	ELEWE	NTARY				22147		Š	
(3)	DING S	(3)	S M T W T S	(5)	(6)	Ø			DED	(8) DEDUCTIONS			(8)
NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	NO. OF WITHHOI EXEMPTI	WORK	HOURS WORKED EACH DAY	TOTAL R	RATE OF PAY	GROSS	Fich	WITH- HOLDING	State		OTHER	TOTAL	WAGES PAID
ANTHONY ADKINS 637 SYCAMORE ST. SCIOTOVILLE		CARPENTER	0.00		\$41.93								
OH 45662 281-74-0510			S 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$27.95	°	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
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While completion of Form WH-347 is aptional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contractors performing work on Federally financed or assisted construction contracts to respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DCL) regulations at 29 C.F.R. § 5.5(a)(3)(fi) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accumpanied 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 to determine that temployaes have received legally required wages and fringe benefits.

#### Public Burden Statement

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Date 12/00/2023	
BRENDA BLANTON	BOOKKEEPER
(Name of Signatory Party)	(Title)
do hereby state:	
(1) That I pay or supervise the payment of the persons employed by TRI STATE INTERIOR FINISHES LLG	
(Contractor or Subcontractor)	ctor) on me
3	othe 10 day of 11 2023
oyed on said project have ade either directly or indirec	full weekly wages earned, that no rebates have half of said
TRI STATE INTERIOR FINISHES LLC	0
(Contractor or Subcontractor)	actor)
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 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:	ons have been made either directly or indirectly issible deductions as defined in Regulations, Part inder the Copeland Act, as amended (48 Stat. 948), 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.	quired to be submitted for the above period are echanics contained therein are not less than the ation incorporated into the contract; that the 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.	in the above period are duly registered in a bona fide State apprenticeship agency recognized by the Bureau of Department of Labor, or if no such recognized agency exists in a renticeship and Training, United States Department of Labor.
(4) That: (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS	PPROVED PLANS, FUNDS, OR PROGRAMS
<ul> <li>in addition to the basic hourly wage rates paid to the above referenced payroll, payments of fring have been or will be made to appropriate pemployees, except as noted in section 4(c) below.</li> </ul>	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

(c) EXCEPTIONS	_
NS	— 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.

BRENDA BLANTON - BOOKKEEPER THE WILLFUL FALSIFICATION OF ANY OF THE AI SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION OF THE UNITED STATES CODE.	NAME AND TITLE	REMARKS:			EXCEPTION (CRAFT)
00 -1	Technology of the control of the con				EXPLANATION

**Employment Standards Administration** Wage and Hour Division

#### PAYROLL

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

U.S. Wage and Hour Division

PAYROLL NO NAME OF CONTRACTOR 11172023 NO WORK OR SUBCONTRACTOR TRI STATE INTERIOR FINISHES LLC FOR WEEK ENDING Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. 11/17/2023 ADDRESS 610 9TH STREET, SUITE B PROJECT AND LOCATION RODBURN ELEMENTARY PORTSMOUTH OH 45662 PROJECT OR CONTRACT NO. Expires: 12/31/2011 OMB No.: 1215-0149 Rev. Dec. 2008

				MORET	MOREHEAD KY					22147			
(0)	LDING 33	(3)	ST. S M T W T F S		(6)	Ø			DED	(8) DEDUCTIONS			(9)
NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	NO. OF WITHHOI EXEMPT	WORK	6 12 13 14 15 16 17 18 HOURS WORKED EACH DAY	HOURS	RATE	GROSS	FICA	HOLDING HOLDING	State		OTHER	TOTAL	WAGES PAID
CHUCK LANSING 1719 HUTCHINS ST PORTSMOLITH		CARPENTER	O 0.00 0.00 0.00 0.00 0.00 0.00 0.00		\$47.75								
OH 45662 292-60-6841			S 0.00 0.00 0.00 0.00 0.00 0.00 0.00		58.153	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
JEFFREY MUNDHENK II 2221 ROSE AVE, WEST PORTSMOUT		CARPENTER	CO.00 00.00 00.00 00.00 00.00 00.00				3						
OH 45663 275-94-9360			S 0.00 0.00 0.00 0.00 0.00 0.00 0.00		\$22.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
ERIC JORDAN 167 LULU STREET, ASHLAND		BRICKLAYER	O 0.00 0.00 0.00 0.00 0.00 0.00 0.00		\$33.08		3	200					
KY 41102 407-59-9903			S 0.00 0.00 0.00 0.00 0.00 0.00 0.00		\$22.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
JACOB ESCAMILLA 912 HARDING AVE, PORTSMOUTH		CARPENTER	O 0.00 0.00 0.00 0.00 0.00 0.00 0.00		\$41.93		800		3	3	3		
OH 45662 459-57-9231			S 0.00 0.00 0.00 0.00 0.00 0.00 0.00		\$27.95	\$0.00	\$0.00	\$0.00	30.00	\$0.00	30.00		
JAYSON EVERMAN 167 LULU STREET, ASHLAND		BRICKLAYER	O 0.00 0.00 0.00 0.00 0.00 0.00 0.00		\$50.88							IĄ	
KY 41102 404-15-0839			\$ 0.00 0.00 0.00 0.00 0.00 0.00 0.00		\$33.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
CARSON PORGINSKI 66 SHENANDOAH, PORTSMOUTH		APPRENTACE	O 0.00 0.00 0.00 0.00 0.00 0.00 0.00		\$28.10		3	3	3	3			
OH 45662 300-08-6479			\$ 0.00 0.00 0.00 0.00 0.00 0.00		\$18.73	\$0.00	\$0.00	30.00	\$0.00	\$0.00	\$0.00		
MARK MASSIE 1464 TOWNSHIP RD, IRONTON		BRICKLAYER	0.00 0.00 0.00 0.00 0.00 0.00 0.00										
OH 45638 269-88-6065			S 0.00 0.00 0.00 0.00 0.00 0.00 0.00		\$31.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
MICHAEL HORN 903 HIDDEN HOLLOWRD, GREENUP		CARPENTER	O 0.00 0.00 0.00 0.00 0.00 0.00 0.00				***************************************		8	3	3		
KY 41144 406-35-4944			S 0.00 0.00 0.00 0.00 0.00 0.00 0.00		\$26.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
White constitution of the same				7 11 11 11 11 11 11 11 11 11 11 11 11 11	4							-	

or mechanic has been paid not less than the proper Davis-Bacon preveiling 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. 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Foderal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and compliate and that each laborar 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 weges peid each employee during the preceding week." U.S. Department of Labor (D.L.) regulations at

#### Public Burden Statement

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**Employment Standards Administration** Wage and Hour Division

#### PAYROLL

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

U.S. Wage and Hour Division

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

CAMPINION   CAMP						Con dans	Contract of	* Carro Corro	o como inci				Nev. Dec. 2000	. 2000
FOR WEEK ENDING	,	INTE	RIOR FINISHES LLC			STE HT6	EET, SUI	TE B					OMB No. Expires:	12/31/2011
Colored   Colo			FOR WEEK ENDING		DJECT AND L	OCATION					PROJECT	OR CONTRAC	CND	
CARPENTER   CAN	100	- 1		11/17/2023	OREHEAD	ELEMEN.	ARY				22147			
TOTAL  OR OFFICE OF THE COLORS		(2)	(3)			(6)	3				(8)			(9)
CARPENTER		LDING IONS		S M T W T F						DEDI	(8) JCTIONS			Ĩ
GARPENTER O 460 000 000 000 000 000 000 000 000 000		NO, OF WITHHO EXEMPT	WORK CLASSIFICATION	12 13 14 15 16 17 18 HOURS WORKED EACH DAY			AROSS MOUNT ARNED	FICA	HOLDING TAX	State			TOTAL	WAGES PAID FOR WEEK
\$ 0.000 0.00	ANTHONY ADKINS 637 SYCAMORE ST. SCIOTOVILLE		CARPENTER	0.00 0.00 0.00 0.00 0.00 0.00 0.00			/		3	3				
	OH 45662 281-74-0510			0.00 0.00 0.00 0.00 0.00	\$27.9	~	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
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While completion of Form WH-347 is optional, it is mandatory for covered contractors performing work on Federally financed or assisted construction contracts to respond to the information collection contractors performing work on Federally financed or assisted construction contracts to "sunish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 25 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrols 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 medianic 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 to determine that employees have received legally required wages and fringe benefits.

#### Public Burden Statement

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Date 12/08/2023	(b) WHERE ERINGE RENEETS ARE PAID IN CASH	PAID IN CASH
I. BRENDA BLANTON BOOKKEEPER	(a)	I COOL
(Name of Signatory Party) (Title)	Each laborer or med as indicated on the pastic hourly wage rate.	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
(1) That I pay or supervise the payment of the persons employed by	and the second second second second	TO DESCRIPTION OF THE PROPERTY
	(c) EXCEPTIONS	
(Contractor or Subcontractor)	EXCEPTION (CRAFT)	EXDI ANATION
RODBURN ELEMENTARY, MOREHEAD KY; that during the payroll period commencing on the	LYCE I ION (OIN)	EXTENSETION
(Building or Work)  13 day of 11 2023 and ending the 17 day of 11 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		
TRI STATE INTERIOR FINISHES LLC		
(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. Subfitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:		
	REMARKS:	
(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	NAME AND TITLE	SIGNATURE (C)
in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payoll, payments of fringe benefits as listed in the contract the above referenced payoll, payments of fringe benefits as listed in the contract	BRENDA BLANTON - BOOKKEEPER THE WILLFUL FALSFICATION OF ANY OF THE	BRENDA BLANTON - BOOKKEEPER  THE WILLFUL FAISFICATION OF ANY OF THE ABOVE STATEMENTS AND SUBJECT THE CONTRACTOR OR
employees except as noted in section 4(c) helow	31 OF THE UNITED STATES CODE.	Commence of the party of the pa

**Employment Standards Administration** Wage and Hour Division

#### PAYROLL

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

U.S. Wage and Hour Division

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 [7]	ACTOR		Persons are not required to respond to the collection of Information unless it displays  ADDRESS	ADDRESS -	ess it disp	days a current	y valid Ol	a currently valid OMB control number.	mber.			Rev. Dec. 2008	2008
	EINTE	TRI STATE INTERIOR FINISHES LLC	0	po	ORTSM	PORTSMOUTH OH 45662	662					Expires:	OMB No.: 1215-0149 Expires: 12/31/2011
		FOR WEEK ENDING	•	PROJECT AND LOCATION	DLOCATIO	N N				PROJECT	PROJECT OR CONTRACT NO.	TNO.	
11242023			11/24/2023	MOREHEAD KY	AD KY	NIARY				22147			
3	ic 3	(3)	a a	(6)	(6)	Ø				(8)			(9)
NAME AND INDIVIDUAL IDENTIFYING NUMBER	F HOLDING PTIONS		MTWTF	-		CBOSS		Trim	DED	UCTIONS			NET
(e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	NO. DE WITHH EXEMP	WORK	6 19 20 21 22 23 24 25 HOURS WORKED EACH DAY	TOTAL	RATE OF PAY	AMOUNT EARNED	FICA	HOLDING WITH-	State		OTHER	TOTAL	WAGES PAID FOR WEEK
CHUCK LANSING 1719 HUTCHINS ST PORTSMOUTH		CARPENTER	O 0.00 0.00 00.00 00.00 0.00 0.00 0.00			\$127.32							
OH 45662 292-60-6841			S 0.00 4.00 0.00 0.00 0.00 0.00 0.00	4.00	£31.6\$	\$127.32	\$9.74	\$32.72	\$2.96	\$0.00	\$10.40	\$55.82	\$71.50
JEFFREY MUNDHENK II 2221 ROSE AVE, WEST PORTSMOUT		CARPENTER	0.00 0.00 0.00 0.00 0.00 0.00	3					3	3	3		
OH 45663 275-94-9360			S 0.00 0.00 0.00 0.00 0.00 0.00 0.00		\$22.40	\$0.00	\$0.00	30.00	30.00	\$0.00	30.00		
ERIC JORDAN 167 LULU STREET, ASHLAND		BRICKLAYER	00.00 0.00 0.00 0.00 0.00 0.00 0.00		\$33.08		3	}					
KY 41102 407-59-9903			S 0.00 0.00 0.00 0.00 0.00 0.00 0.00		\$22.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
JACOB ESCAMILLA 912 HARDING AVE, PORTSMOUTH		CARPENTER	O 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.		\$41.93		8						
OH 45662 459-57-9231			S 0,00 0.00 0.00 0.00 0.00 0.00 0.00		\$27.95	\$0.00	30.00	\$0.00	\$0.00	\$0.00	\$0.00		
JAYSON EVERMAN 167 LULU STREET, ASHLAND		BRICKLAYER	0.00 0.00 0.00 0.00 0.00 0.00 0.00		\$50.88								
KY 41102 404-15-0839			\$ 0.00 0.00 0.00 0.00 0.00 0.00 0.00		\$33.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
CARSON PORGINSKI 66 SHENANDOAH, PORTSMOUTH		APPRENTACE	0.00 0.00 0.00 0.00 0.00 0.00 0.00		\$28.10		3	200	Š	3			
OH 45662 300-08-6479			8 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$18.73	1.73	\$0.00	30.00	\$0.00	\$0.00	\$0.00	\$0.00		
MARK MASSIE 1464 TOWNSHIP RD, IRONTON		BRICKLAYER	0 0.00 0.00 0.00 0.00 0.00 0.00 0.00										
OH 45638 269-88-6065			S 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$31.94	.94	\$0.00	\$0.00	80.00	\$0.00	\$0.00	\$0.00		
MICHAEL HORN 903 HIDDEN HOLLOW RD, GREENUP		CARPENTER	C 0.00 0.00 0.00 0.00 0.00 0.00 0.00			/							
KY 41144 406-35-4944			S 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$26.35	35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
While completion of Form WH-347 is antional it is mandatow for covered contractors and subcourts	- day no			The second secon								-	

While completion of Form WH-347 is uptional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contractors performing work on Federally financed or assisted construction contracts to respond to the information collection contractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the 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.

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**Employment Standards Administration** Wage and Hour Division

#### PAYROLL

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U.S. Wage and Hour Division Rev Dec 2008

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TRI STATE INTERIO	INTER	TRI STATE INTERIOR FINISHES LLC		POR	OMST S HTE	610 9TH STREET, SUITE B PORTSMOUTH OH 45662	TE B 662					OMB No.: 1215-014 Expires: 12/31/201	1215-014 2/31/201
PAYROLL NO.		FOR WEEK ENDING		PROJECT AND LOCATION	CATION					PROJECT C	PROJECT OR CONTRACT NO.	TNO	
11242023 PAGE 2			11/24/2023	RODBURN ELEMENTARY MOREHEAD KY	₹ E E E	NTARY				22147			
3	ING D	(3)	(4) DAY AND DATE	(5)	(6)	9			DEDL	(8) DEDUCTIONS			(9)
NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	NO. OF WITHHOLE EXEMPTIC	WORK	20 21 22 23 24 25	TOTAL RA	RATE	GROSS		HOLDING HALIM	State			TOTAL PAID	WAGES PAID
		CARPENTER	0.00								- 1		0.00
OH 45662 281-74-0510			S 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$27.95		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
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While completion of Form WH-347 is optional. It is inandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 28 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 weakly a statement with respect to the wages peld each employee during the preceding week." U.S. Department of Labor (DCL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weakly 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.

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(aver)

Date 12/08/2023			
BRENDA BLANTON	BOOKKEEPER	(b) WHERE FRINGE BENEFITS ARE PAID IN CASH	HS
(Name of Signatory Party)	(Title)	<ul> <li>Each laborer or mechanic listed in as indicated on the payroll, an arr</li> </ul>	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
o heroby state:		basic hourly wage rate plus the au in the contract, except as noted in	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.
(1) That I pay or supervise the payment of the persons employed by	loyed by	(v) EAGEDALIVIO	n section 4(c) below.
TRI STATE INTERIOR FINISHES LLC	SLLC	(c) EXCEPTIONS	
(Contractor or Subcontractor)	OT UT	EXCEPTION (CRAFT)	EXPLANATION
RODBURN ELEMENTARY, MOREHEAD KY ; that during the payroll period commencing on the	ing the payroll period commencing on the	7	LA LIBETIA
(Building or Work)  20 day of 11 2023 and ending the	24 day of 11 2023		
oyed on said project have I ade either directly or indirec	sekly wages earned, that no rebates have		
TRI STATE INTERIOR FINISHES LLC	O		
(Contractor or Subcontractor)	non ne du		
weekly wages earned by any person and that no deductions have been made either directly or indirectly or the full wages earned by any person, other than permissible deductions as defined in Regulations, Part (29 C.F.R. Subitile A), issued by the Secretary of Lebor under the Copeland Act, as amended (48 Stat. 948, 3 Start. 108, 72 Stat. 987; 76 Stat. 357; 40 U.S.C. § 3145), and described below.	ve been made either directly or indirectly deductions as defined in Regulations, Part ne Copeland Act, as amended (48 Stat. 948, described below:		
		REMARKS:	
(2) That any payrolls otherwise under this contract required to be submitted for the above period are prect and complete; that the wage rates for laborers or mechanics contained therein are not less than the splicable wage rates contained in any wage determination incorporated into the contract; that the assifications set forth therein for each laborer or mechanic conform with the work he performed.	to be submitted for the above period are cs contained therein are not less than the incorporated into the contract; that the rm with the work he performed.		
(3) That any apprentices employed in the above period are duly registered in a bona fide prenticeship 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 rate, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.	d are duly registered in a bona fide agency recognized by the Bureau of or if no such recognized agency exists in a g, United States Department of Labor.		
(4) That: (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS	VED PLANS, FUNDS, OR PROGRAMS	NAME AND TITLE SIGN	AURE 1-16)
<ul> <li>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</li> </ul>	aid to each laborer or mechanic listed in fringe benefits as listed in the contract	BRENDA BLANTON - BOOKKEEPER  THE WILLFUL FALSIFICATION OF ANY OF THE AROVE STA	THAT THE THE THE THE THE THE THE THE THE TH
have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.	ate programs for the benefit of such	SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	CTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE

**Employment Standards Administration** Wage and Hour Division

#### PAYROLL

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

U.S. Wage and Hour Division

PAYROLL NO. NAME OF CONTRACTOR 12012023 NO WORK OR SUBCONTRACTOR 🛛 TRI STATE INTERIOR FINISHES LLC FOR WEEK ENDING Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. 12/01/2023 ADDRESS 610 9TH STREET, SUITE B PROJECT AND LOCATION
RODBURN ELEMENTARY MOREHEAD KY PORTSMOUTH OH 45662 22147 PROJECT OR CONTRACT NO. OMB No.: 1215-0149 Expires: 12/31/2011 Rev. Dec. 2008

											MOKEL	MOREHEAUKY					14.			
3	(2)	(3)			(4	DAY)	(4) DAY AND DATE	DATE	m		(5)	(6)	B				(8)			(9)
	DLDING TIONS		OR ST.	S	Z	H	¥	⊣	Ŧ	S						DEDL	DEDUCTIONS			Z T
(e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	NO. OF WITHHO EXEMPT	WORK CLASSIFICATION	ОТ. С	26 H	27 28 29 30 1 HOURS WORKED EACH DAY	28 WOF	29 KED	EAC)	DA -	2	TOTAL	RATE	GROSS AMOUNT EARNED	FICA	HOLDING HOLDING	State		OTHER	TOTAL	WAGES PAID
CHUCK LANSING 1719 HUTCHINS ST. PORTSMOUTH		CARPENTER	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$47.75	/							
OH 45662 292-60-6841			CO	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$31.83	\$0.00	30.00	\$0.00	\$0.00	\$0.00	\$0.00		
JEFFREY MUNDHENK II 2221 ROSE AVE, WEST PORTSMOUT		CARPENTER	0	0.00	0.00	0.00	0.00	0,00	0.00	0.00										
OH 45663 275-94-9360			CO CO	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$22.4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
ERIC JORDAN 167 LULU STREET, ASHLAND		BRICKLAYER	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$33.08		3	}					
KY 41102 407-59-9903			Ø	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$22.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
JACOB ESCAMILLA 912 HARDING AVE, PORTSMOUTH		CARPENTER	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$41.93	/	33		3				
OH 45662 459-57-9231			(n	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$27.95	\$0.00	\$0.00	30.00	20.00	\$0.00	50.00		
JAYSON EVERMAN 167 LULU STREET, ASHLAND		BRICKLAYER	O	0.00	0.00	0.00	9.09 0	0.00	0.00	0.00		\$50.88								
KY 41102 404-15-0839			co.	0.00	0.00	0.00	0.00	0.00	0.00	0.00		S33.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
CARSON PORGINSKI 66 SHENANDOAH, PORTSMOUTH		APPRENTACE	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$28.10		50.00	3	3	3			
OH 45662 300-08-6479			ω	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$18.73	\$0.00	\$0.00	\$0.00°	\$0.00	\$0.00	\$0.00		
MARK MASSIE 1464 TOWNSHIP RD, IRONTON		BRICKLAYER	0	0.00	0.00	0.000	0.00	0.00	0.00	0.00					}					
OH 45638 269-88-6065			(s)	0.00	0.00	0.00	0.00 0	0,00	0.00.0	0.00		\$31.94	\$0.00	50.00	\$0.00	\$0.00	\$0.00	\$0.00		
MICHAEL HORN 903 HIDDEN HOLLOW RD. GREENUP		CARPENTER	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00				3						
KY 41144 406-35-4944			S	0.000	0.00		0.00 0.	0.000	0.00	0.00	(2)	\$26.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
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 contained in 29 C.F.R. §§ 3.3. 5.5(a). The Copeland Act	ry for cov	vered contractors and subco	ontrac	lors pe	arform	ng wt	ork on	Fede	rally :	inano	ed or assisted	constructio	n contracts to resp	ond to the	nformation colle	ction contains	ed in 29 C.F.f	R. §§ 3.3, 5.5(a	a). The Copeland A	ğ

(40 U.S.C. § 3145) contractors and subcontractors performing work on Federal part of the work performed with respect to assistance or assistan

#### Public Burden Statement

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Wage and Hour Division **Employment Standards Administration** 

#### PAYROLL

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

U.S. Wage and Hour Division

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TRI STATE INTERIO	TE INTE	TRI STATE INTERIOR FINISHES LLC		ADDRESS	PORTSM	ADDRESS 610 9TH STREET, SUITE B PORTSMOUTH OH 45662	TE B 662					OMB No.: 1215-014 Expires: 12/31/201	1215-014 12/31/201
PAYROLL NO. 12012023 PAGE 2 NO WORK	χ̃	FOR WEEK ENDING	12/01/2023	PROJECT AND LOCATION RODBURN ELEMEN MOREHEAD KY	ND LOCATI	PROJECT AND LOCATION RODBURN ELEMENTARY MOREHEAD KY				PROJECT C 22147	PROJECT OR CONTRACT NO. 22147	TNO.	
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ANTHONY ADKINS		CARPENTER	0001 00:0 00:0 00:0 00:0 00:0 00:0		\$41.93		;				- 1		
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While completion of Form WH-347 is aptional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contractor and subcontractors performing work on Federally financed or assisted construction contracts to respond 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 payrols 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

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Date 01/16/2024  BRENDA BLANTON BOOKKEEPER	(b) WHERE FRINGE BENEFITS ARE PAID IN CASH
(Name of Signatory Party) (Title) do heraby state:	<ul> <li>Each laborer or mechanic listed in the above referenced payroll has been paid, es 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.</li> </ul>
(1) That I pay or supervise the payment of the persons employed by  TRI STATE INTERIOR FINISHES LLC	(c) EXCEPTIONS
(Contractor or Subcontractor)  RODBURN ELEMENTARY, MOREHEAD KY : that during the payroll period commencing on the	EXCEPTION (CRAFT) EXPLANATION
(Building or Work)  27 day of 11 2023, and ending the 1 day of 12 2023	
weekly of said	Φ
Ο	
(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 Lebor under the Copeland Act, as amended (48 Stat. 948, 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:	V 148.
	REMARKS:
(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.	w, o
(4) That: (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS	NAME AND TITLE SIGNATURE
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	BRENDA BLANTON - BOOKKEEPER  THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS AND SECTION FOR THE CONTRACTOR FOR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION SEE SECTION 1000 OF THE CONTRACTOR FOR
employees, except as noted in section 4(c) below.	

Wage and Hour Division Employment Standards Administration

#### PAYROLL

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U.S. Wage and Hour Division

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MICHAEL HORN 903 HIDDEN HOLLOW RD, GREENUP KY 41144 406-35-4944 MARK MASSIE 1464 TOWNSHIP RD, IRONTON 66 SHENANDOAH, PORTSMOUTH OH 45662 300-08-6479 JAYSON EVERMAN 167 LULU STREET, ASHLAND KY 41102 404-15-0839 912 HARDING AVE, PORTSMOUTH CARSON PORGINSKI JACOB ESCAMILLA 167 LULU STREET, ASHLAND KY 41102 407-59-9903 ERIC JORDAN OH 45663 JEFFREY MUNDHENK II 2221 ROSE AVE, WEST PORTSMOUT NAME OF CONTRACTOR 1719 HUTCHINS ST, PORTSMOUTH CHUCK LANSING PAYROLL NO NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER 12082023 NO WORK 269-88-6065 459-57-9231 275-94-9360 292-60-6841 3 OR SUBCONTRACTOR TRI STATE INTERIOR FINISHES LLC NO. OF WITHHOLDING EXEMPTIONS (2) APPRENTACE APPRENTACE CARPENTER CARPENTER APPRENTACE BRICKLAYER TILE SETTER BRICKLAYER CARPENTER WORK CARPENTER FOR WEEK ENDING (3) 0 ţ 0 O co 0 0 on 0 0 S 0 OT. OR ST 12/08/2023 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 000 0.00 0.00 0.00 0.00 0.00 S 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 3 4 0.00 0.00 0.00 0.00 (4) DAY AND DATE 0.00 0.00 0.00 0.00 0.00 0.70 0.00 0.00 0.00 0.00 0.00 0.00 -0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 8 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 H 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 00 H 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 ADDRESS 610 9TH STREET, SUITE B PORTSMOUTH OH 45662 HOURS PROJECT AND LOCATION RODBURN ELEMENTARY MOREHEAD KY (5) \$26.35 \$31.94 \$18.73 \$33,92 827.95 \$28.10 \$50.88 \$22.05 \$22.40 \$31.83 \$33.08 \$47.75 \$41.93OF PAY 6 GROSS AMOUNT EARNED 3 \$0.00 \$0.00 \$0.00 \$0.00 S0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 S0.00 \$0.00 \$0.00 \$0.00 \$0.00 S0.00 FICA \$0.00 HOLDING TAX \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 S0.00 \$0.00 \$0.00 \$0,00 \$0.00 \$0.00 \$0.00 \$0.00 State (8) DEDUCTIONS S0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 22147 PROJECT OR CONTRACT NO. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 OTHER TOTAL DEDUCTIONS OMB No.: 1215-0149 Expires: 12/31/2011 Rev. Dec. 2008 FOR WEEK WAGES (8)

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 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 laborate While completion of Form WH-347 is optional, it is mandatory for covered contractors performing work on Federally financed or assisted construction contracts to respond to the information 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

#### Public Burden Statement

erry 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, ESA, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210 We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have

Wage and Hour Division Employment Standards Administration

#### PAYROLL

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

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NAME OF CONTRACTOR TRI STATE INTERIOR	E INTER	TRI STATE INTERIOR FINISHES LLC		ADDRESS (	ORTSM	ADDRESS 610 9TH STREET, SUITE B PORTSMOUTH OH 45862	TE B 662					OMB No.: Expires:	OMB No.: 1215-014 Expires: 12/31/201
PAYROLL NO.		FOR WEEK ENDING	5	PROJECT AND LOCATION	NDLOCATI	NO				PROJECT O	PROJECT OR CONTRACT NO.	TNO.	
12082023 PAGE 2 NO WORK	7		12/08/2023	MOREHEAD KY	N ELEN	RODBURN ELEMENTARY MOREHEAD KY				22147			
3	3 3	(3)	(4) DAY AND DATE	(5)	(6)	(7)				(8)			(9)
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(e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER NUMBER) OF WORKER	NO. OF WITHHO EXEMPT	WORK	HOURS WORKED EACH DAY	TOTAL	RATE	AMOUNT		HOLDING HOLDING	State			TOTAL	WAGES
ANTHONY ADKINS		CARPENTER	O3.0 00.0 00.0 00.0 00.0 00.0 00.0 00.0		\$41.93								0.00
OH 45662 281-74-0510			\$ 0.00 0.00 0.00 0.00 0.00 0.00		\$27.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
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While completion of Form WH-347 is optional, it is mandatory for covered contractors performing work on Federally financed or assisted construction contracts to respond to the information collection contractors performing work on Federally financed or assisted construction contracts to "sunish weekly a statement with respect to the wages paid each employee during the praceding 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 laborar or mechanic has been paid not less than the proper Davis-Becon prevailing wage rate for the work performed. DOL and federal contracting agencies received the information to determine that employees have received legally required wages and fringe benefits.

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(Name of Signatory Party)  (Name of Signatory Party)  (Observed by TRI STATE INTERIOR FINISHES LLC (Contractor or Subcontractor)  (Contractor or Subcontractor)  (Reliding or Work)  4 day of 12 2023 and ending the Board of Said TRI STATE INTERIOR FINISHES LLC  (Building or Work)  4 day of 12 2023 and ending the Board of Said TRI STATE INTERIOR FINISHES LLC  (Contractor or Subcontractor)  (Contractor or Subcontractor or	= Each laborer or med as indicated on the pastic hourly wage re in the contract, exce (c) EXCEPTIONS  EXCEPTION (CRAFT)	- 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.    ONS
tractor)  ; that during the payroll period commencing	EXCEPTION (CRAFT)	EXPLANATION
(Building or Work)  4 day of 12 2023 and ending the 8 day of 12 2023  all persons employed on said project have been paid the full weekly wages earned, that no rebates have		
The second of th		
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, 33 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:		
	REMARKS	
(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	NAME AND TITLE	SIGNATURE
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	BRENDA BLANTON - BOOKKEEPER  THE WILLFUL FALSIFICATION OF ANY OF THE ABOYE STATEMENTS MAY SUB- SUBCONTRACTOR TO CIVIL OR CENIMINAL PROSECUTION SEE SECTION 1001 OF TITLE	ABOYE STATEMENTS MAY SUBJECT THE CONTRACTOR OF TITLE /18 AND SECTION 231 OF TITLE

**Employment Standards Administration** Wage and Hour Division

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U.S. Wage and Hour Division

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PAYROLL NO. NAME OF CONTRACTOR 12152023 NO WORK OR SUBCONTRACTOR Z TRI STATE INTERIOR FINISHES LLC FOR WEEK ENDING 12/15/2023 ADDRESS 610 9TH STREET, SUITE B PROJECT AND LOCATION
RODBURN ELEMENTARY MOREHEAD KY PORTSMOUTH OH 45662 22147 PROJECT OR CONTRACT NO. OMB No.: 1215-0149 Expires: 12/31/2011 Rev. Dec. 2008

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3	NS (2)	(3)	(4) DAY AND DATE	(5)	(6)	(7)			DED	(8) DEDUCTIONS			(9)
NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	NO. OF WITHHOLDI EXEMPTION	WORK CLASSIFICATION	OT. OR S S MI I W I F S HOURS WORKED EACH DAY	TOTAL	PATE OF PAY	GROSS	FIGA	WITH-	State	oc loss	3	TOTAL	NET WAGES PAID
CHUCK LANSING 1719 HUTCHINS ST, PORTSMOUTH		CARPENTER	0.00		\$47.75			3			OTHER	DEDOCTIONS	TOX WHITE
OH 45662 292-60-6841			\$ 0.00 0.00 0.00 0.00 0.00 0.00 0.00	(4)	\$31.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
JEFFREY MUNDHENK II 2221 ROSE AVE, WEST PORTSMOUT		CARPENTER	O 0.00 0.01 0.00 0.00 0.00 0.00 0.00										
OH 45663 275-94-9360			S 0.00 0.00 0.00 0.00 0.00 0.00 0.00	40	\$22.4	S0 00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
ERIC JORDAN 167 LULU STREET, ASHLAND		BRICKLAYER	0 0.00 0.00 0.00 0.00 0.00 0.00 0.00		\$33.08								
KY 41102 407-59-9903			S 0:00 0:00 0:00 0:00 0:00 0:00 0:00	SS	\$22.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
JACOB ESCAMILLA 912 HARDING AVE, PORTSMOUTH		CARPENTER	O 0.00 0.00 0.00 0.00 0.00 0.00 0.00		\$41.93		en na						
OH 45662 459-57-9231			\$ 0.00 0.00 0.00 0.00 0.00 0.00	99	\$27.95	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00		
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OH 45662 300-08-6479			S 0.00 0.00 0.00 0.00 0.00 0.00 0.00	s	S18.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
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OH 45638 269-88-6065			8 0.00 00.0 00.0 00.0 00.0 00.0 0.00	83	\$31.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
MICHAEL HORN 903 HIDDEN HOLLOW RD, GREENUP		CARPENTER	O 0.00 0.00 0.00 0.00 0.00 0.00				3	3					
KY 41144 406-35-4944			\$ 0.00 0.00 0.00 0.00 0.00 0.00 0.00	83	\$26.35	\$0.00	30.00	30.00	\$0.00	\$0.00	\$0.00		
While completion of Form WH 347 is optional it is mandator				1									

29 C.F.R. § 5.5(a)(3)(ft) 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 laborary 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 ringe benefits. 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 26 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 (DCL) regulations at

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Wage and Hour Division **Employment Standards Administration** 

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U.S. Wage and Hour Division

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			reisons are not required to respond to the collection of information unless it displays a currently valid OMB control number.	information u	miess it disp	lays a currently	valid OM	3 control nun	nber.			Rev. Dec. 2008	2008
TRI STATE INTERI	INTER E	TRI STATE INTERIOR FINISHES LLC		ADDRESS	ADDRESS 610 9TH STREET PORTSMOUTH O	610 9TH STREET, SUITE I PORTSMOUTH OH 45662	SUITE B H 45662					OMB No.: 1215-01 Expires: 12/31/20	1215-01-
PAYROLL NO.		FOR WEEK ENDING		PROJECT A	PROJECT AND LOCATION	ž				PROJECT	PROJECT OR CONTRACT NO.	NO.	
12152023 PAGE 2 NO WORK			12/15/2023	MOREHEAD KY	MOREHEAD KY	NTARY				22147			
Э	DING &	<u> </u>	ST. S M T W T F S	(5)	(6)	(7)			DEDL	(8) DEDUCTIONS			(9)
NG NUMBER	O. OF //THHOI XEMPTI	WORK	5 10 11 12 13 14 15 16	TOTAL	RATE	GROSS		HOLDING	Š.			TOTAL	WAGES
A CASES	N V	CLASSIFICATION	HOURS WORKED EACH DAY	HOURS	OF PAY	EARNED	FICA	TAX	Otalic		OTHER	DEDUCTIONS	FOR WEEK
ANTHONY ADKINS 637 SYCAMORE ST. SCIOTOVILLE		CARPENTER	O 0.00 0.00 0.00 0.00 0.00 0.00 0.00		\$41.93	/	90.00	3	3				
OH 45662 281-74-0510			\$ 0.00 0.00 0.00 0.00 0.00 0.00		\$27.95	\$0.00	\$0.00	30.00	50.00	80.00	\$0.00		
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While completion of Form WH-347 is optional, it is manufatory for covered contractors performing work on Federally financed or assisted construction contracts to respond to the information collection contractors contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contractors and subcontractors performing work on Federally financed or assisted construction contracts to the wages paid such 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, eccompanied 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 to determine that employees have received legally required wages and fringe benefits.

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apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of 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.	(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 machanics 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.	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  TRI STATE INTERIOR FINISHES LLC  (Contractor or Subcontractor)  weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full weges 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. 967; 76 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:	ontractor or Subcontractor)  MOREHEAD KY _; that during the payroll period commencing.	Date 01/16/2024  BRENDA BLANTON BOOKKEEPER  (Name of Signatory Party) do hereby state:  (1) That I pay or supervise the payment of the persons employed by  TRI STATE INTERIOR FINISHES LLC on the
NAME AND TITLE  ( SIGNATURE  BRENDA BLANTON - BOOKKEEPER  THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OF SUBJECT THE CONTRACTOR OF SUBJECT THE CONTRACTOR OF SUBJECT THE CONTRACTOR OF THE UNITED STATES CODE.	REMARKS		EXCEPTION (CRAFT)	(b) WHERE FRINGE BENEFITS ARE PAID IN CASH  — Each laborer or mechanic listed in the above reference as indicated on the payroll, an amount not less than the basic hourly wage rate plus the amount of the require in the contract, except as noted in section 4(c) below.  (c) EXCEPTIONS
TATEMENTS MAY SUBJECT THE CONTRACTOR OF SECTION 1001 OF TITLE /8 AND SECTION 231 OF TITLE			EXPLANATION	IGE 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.

Employment Standards Administration Wage and Hour Division

#### PAYROLL

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

U.S. Wage and Hour Division

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903 HIDDEN HOLLOW RD, GREENUP KY 41144 406-35-4944 66 SHENANDOAH, PORTSMOUTH OH 45662 300-08-6479 MICHAEL HORN OH 45638 MARK MASSIE 1464 TOWNSHIP RD, IRONTON CARSON PORGINSKI JAYSON EVERMAN 167 LULU STREET, ASHLAND KY 41102 404-15-0839 912 HARDING AVE, PORTSMOUTH JACOB ESCAMILLA 167 LULU STREET, ASHLAND KY 41102 407-59-9903 JEFFREY MUNDHENK II 2221 ROSE AVE, WEST PORTSMOUT OH 45663 275-94-9360 ERIC JORDAN 1719 HUTCHINS ST, PORTSMOUTH OH 45662 292-60-6841 PAYROLL NO. NAME OF CONTRACTOR CHUCK LANSING NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER 12222023 NO WORK 404-15-0839 459-57-9231 269-88-6065 300-08-6479 3 OR SUBCONTRACTOR Z TRI STATE INTERIOR FINISHES LLC NO. OF WITHHOLDING EXEMPTIONS B BRICKLAYER APPRENTACE CARPENTER APPRENTACE BRICKLAYER APPRENTACE TILE SETTER CARPENTER CARPENTER BRICKLAYER CARPENTER WORK FOR WEEK ENDING 3 0 0 0 0 S 0 on 0 60 0 S 0 0.00 0.00 12/22/2023 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 000 0.00 0.00 0.00 0.00 0.00 17 S 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 8 Z 0.00 (4) DAY AND DATE 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 9,00 0.00 0.00 0.00 0.00 19 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 20 K 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 21 H 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 22 H 0.00 0,00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 23 ADDRESS 610 9TH STREET, SUITE B HOURS PROJECT AND LOCATION MOREHEAD KY RODBURN ELEMENTARY (5) \$26.35 \$31.94 \$18.73 \$33.92 \$27.95 \$22.05 \$31.83 PORTSMOUTH OH 45662 \$28.10 \$50.88 \$22.40 \$41.93 \$33.08 \$47.75 OF PAY 6 AMOUNT EARNED 3 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 S0.00 \$0.00 FICA WITH-HOLDING TAX \$0.00 \$0.00 S0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 S0.00 \$0.00 \$0.00 S0.00 \$0.00 \$0.00 S0.00 \$0.00 State (8) DEDUCTIONS \$0.00 S0.00 22147 S0.00 \$0.00 \$0.00 S0.00 PROJECT OR CONTRACT NO \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 OTHER DEDUCTIONS OMB No.: 1215-0149 Expires: 12/31/2011 Rev. Dec. 2008 WAGES PAID FOR WEEK 9

or mechanic has been paid not loss 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 bonefits While completion of Form WH-347 is optional, it is mandatory for covered contractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §8.3.3. 5.5(a). The Copeland Act (40 U.S.C. § 3.45) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weakly 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 psyrolls 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 laborary to the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborary to the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborary to the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborary to the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborary to the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborary to the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and the payrolls are correct and complete and that the payrolls are correct and complete and the payrolls are correct and construction project.

#### Public Burden Statement

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Wage and Hour Division **Employment Standards Administration** 

#### PAYROLL

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U.S. Wage and Hour Division

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12222023 PAGE 2 NO WORK	100		12/22/2023	RODBURN ELEMENTARY MOREHEAD KY	D KY LELEME	NTARY				22147		Š	
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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. 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 performing work on Federally financed or assisted construction contracts to "urnish weakly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DCL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a capy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compilance" indicating that the payrolls are correct and complete and that each laborer

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Date 01/16/2024 BRENDA BLANTON	BOOKKEEPER	(b) WHERE FRINGE BENEFITS ARE PAID IN CASH	PAID IN CASH
(Name of Signatory Party)  do hereby state:	(Title)	Each laborer or med as indicated on the p basic hourly wage rains.	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
(1) That I pay or supervise the payment of the persons employed by	employed by	(c) EXCEPTIONS	in ue contract, except as noted in section 4(c) below.
(Contractor or Subcontractor)	or the	EXCEPTION (CRAFT)	EXPLANATION
	ng the 22 day of 12 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	II weekly wages earned, that no rebates have if of said		
TRI STATE INTERIOR FINISHES LLC	O		
(Contractor or Subconfractor)	lor)		
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 Start. 108, 72 Start. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:	s have been made either directly or indirectly ible deductions as defined in Regulations, Part ler the Copeland Act, as amended (48 Stat. 948, and described below:		
	42		
		REMARKS:	
(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.	red to be submitted for the above period are hanics contained therein are not less than the on incorporated into the contract; that the proform 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.	in the above period are duly registered in a bona fide State apprenticeship agency recognized by the Bureau of Department of Labor, or if no such recognized agency exists in a renticeship and Training, United States Department of Labor.		
(4) That: (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS	ROVED PLANS, FUNDS, OR PROGRAMS	NAME AND TITLE	SIGNATURE (C)
in addition to the basic hourly wage rates paid to the above referenced payroll, payments of fring have been or will be made to appropriate pemployees, except as noted in section 4(c) helpw	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 vill be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below	BRENDA BLANTON - BOOKKEEPER THE WILLFUL FALSIFICATION OF ANY OF THE SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECU 31 OF THE UNITED STATES CODE.	BRENDA BLANTON - BOOKKEEPER  THE VILLEUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TIPLE 18 AND SECTION 231 OF TIPLE 231 O

**Employment Standards Administration** Wage and Hour Division

#### PAYROLL

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

U.S. Wage and Hour Division

PAYROLL NO. NAME OF CONTRACTOR 12292023 NO WORK OR SUBCONTRACTOR TRI STATE INTERIOR FINISHES LLC FOR WEEK ENDING Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. 12/29/2023 ADDRESS 610 9TH STREET, SUITE B PROJECT AND LOCATION RODBURN ELEMENTARY MOREHEAD KY PORTSMOUTH OH 45662 22147 PROJECT OR CONTRACT NO. OMB No.: 1215-0149 Expires: 12/31/2011 Rev. Dec. 2008

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JEFFREY MUNDHENK II 2221 ROSE AVE, WEST PORTSMOUT		CARPENTER	0	0.00	0,00	0.00	0.00	0,00	0.00	0.00										
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ERIC JORDAN 167 LULU STREET, ASHLAND		BRICKLAYER	0	0.00	0.00	0.00	0 00	0.00	00.0	0.00		\$33.08								
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KY 41144 406-35-4944			S	0.00	0.00 0	0.00	000	0.00	0.00	0.00	95	\$26.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
While completion of Form WH-347 is optional, it is mandatory for covered contractors performing work on Federally financed or assisted construction contracts to respond to the intermation contained in 20 CER 48-3-3. Edga. The Completed Action Contracts to respond to the intermation contained in 20 CER 48-3-3. Edga. The Completed Action Contracts to respond to the intermation contained in 20 CER 48-3-3. Edga. The Completed Action Contracts to respond to the intermation contained in 20 CER 48-3-3. Edga. The Completed Action Contracts to respond to the intermation contained in 20 CER 48-3-3. Edga. The Completed Action Contracts to respond to the intermation contained in 20 CER 48-3-3. Edga. The Completed Action Contracts to respond to the intermation contained in 20 CER 48-3-3. Edga. The Completed Action Contracts to respond to the intermation contained in 20 CER 48-3-3. Edga. The Completed Action Contracts to respond to the intermation contained in 20 CER 48-3-3. Edga. The Completed Action Contracts to respond to the intermation contained in 20 CER 48-3-3. Edga. The Completed Action Contracts to respond to the intermation contained in 20 CER 48-3-3. Edga. The Completed Action Contracts to respond to the intermation contained in 20 CER 48-3-3. Edga. The Completed Action Contracts to the Action Contracts to t	ary for cov	vered contractors and subc	ontract	ors p	erform	ing w	ork or	Fed	erally	finan	ced or assisted	construction	contracts to resp	and to the	oformation collec-	dian contain.	1200000	- 13 2 2 2 3 3	-	

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Employment Standards Administration Wage and Hour Division

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PAYROLL NO.		FOR WEEK ENDING	PR	PROJECT AND LOCATION	CATION				PROJECT	PROJECT OR CONTRACT NO.	TNO.	
12292023 PAGE 2 NO WORK	^		12/29/2023 R	RODBURN ELEI MOREHEAD KY	RODBURN ELEMENTARY MOREHEAD KY				22147			
а	(2)	(3)	(4) DAY AND DATE	(6)	(7)							(9)
	LDING ION3		S M T W T F S					DEDI	(8) DEDUCTIONS			į :
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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 contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the weapes paid each employee during the preceding weak." 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 machinic 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 to determine that employees have received legally required wages and rings benefits.

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Date 01/16/2024			
BRENDA BLANTON	BOOKKEEPER	(b) Where Pringe Benefil's ARE PAID IN CASH	AGH.
(Name of Signatory Party)	(Tide)	<ul> <li>Each laborer or mechanic liste</li> <li>as indicated on the payroll an</li> </ul>	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.
do hereby state:		basic hourly wage rate plus thing the contract account as noted	basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract except as noted in specifical 4(x) hele.
(1) That I pay or supervise the payment of the persons employed by	is employed by	in the contract exhabit as noted it section 4(c) below.	a III section 4(c) below.
TRI STATE INTERIOR FINISHES LLC	NISHES LLC	(c) EXCEPTIONS	
(Contractor or Subcontractor)  RODBURN ELEMENTARY, MOREHEAD KY that during the naveal period commoncing on the	clor)	EXCEPTION (CRAFT)	EXPLANATION
(Building or Work) 25 day of 12 2023 , and ending the	the 29 day of 12 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	full weekly wages earned, that no rebates have half of said		
TRI STATE INTERIOR FINISHES LLC	O		
(Contractor or Subcontractor)	actor)		
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 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:	ons have been made either directly or indirectly issible deductions as defined in Regulations, Part under the Copeland Act, as amended (48 Stat. 948, and described below:		
		REMARKS:	
(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 lassifications set forth therein for each laborer or mechanic conform with the work he performed.	quired to be submitted for the above period are echanics contained therein are not less than the lation incorporated into the contract; that the conform with the work he performed.		
(3) That any apprentices employed in the above period are duly registered in a bona fide pprenticeship 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.	period are duly registered in a bona fide iceship agency recognized by the Bureau of abor, or if no such recognized agency exists in a Training, United States Department of Labor.		
(4) That: (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS	PPROVED PLANS, FUNDS, OR PROGRAMS	NAME AND TITLE	SIGNATURE
in addition to the basic hourly wage the above referenced payroll, payme have been or will be made to a	in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe banefits as listed in the contract have been or will be made to appropriate programs for the benefit of such	BRENDA BLANTON - BOOKKEEPER  THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE S  SUBCONTRACTOR TO COULD BE COMMON BOOKES TO COULD BE COMMON BOOKES.	STATEMENTS WAS SUBJECT THE CONTRACTOR OR
employees, except as noted in section 4(c) below.	employees, except as noted in section 4(c) below.	31 OF THE UNITED STATES CODE.	SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE

**Employment Standards Administration** Wage and Hour Division

#### PAYROLL

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

U.S. Wage and Hour Division

PAYROLL NO. NAME OF CONTRACTOR 01052024 NO WORK OR SUBCONTRACTOR Z TRI STATE INTERIOR FINISHES LLC FOR WEEK ENDING Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. 01/05/2024 ADDRESS 610 9TH STREET, SUITE B PROJECT AND LOCATION
RODBURN ELEMENTARY PORTSMOUTH OH 45662 PROJECT OR CONTRACT NO. OMB No.: 1215-0149 Expires: 12/31/2011 Rev. Dec. 2008

			0 110012024	MOREHEAD KY	AD KY					22147		
(3)	(2)	(3)	(4) DAY AND DATE	(5)	(6)	9						(9)
	LDING IONS		S M T W T F S						DED	(8) DEDUCTIONS		
(e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	NO. OF WITHHO EXEMPT	WORK	HOURS WORKED EACH DAY	TOTAL	RATE	GROSS	Elov	HOLDING WITH-	Stace			 WAGES PAID
CHUCK LANSING 1719 HUTCHINS ST. PORTSMOUTH	The same of the sa	CARPENTER	0.00		\$47.75							
OH 45662 292-60-6841			\$ 0.00 0.00 0.00 0.00 0.00 0.00 0.00	40	\$31.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
JEFFREY MUNDHENK II 2221 ROSE AVE, WEST PORTSMOUT	<b>&gt;</b> -	CARPENTER APPRENTACE	O 0.00 0.00 0.00 0.00 0.00 0.00 0.00				80.00			3	2	
OH 45663 275-94-9360			S 0.00 0.00 0.00 0.00 0.00 0.00 0.00	₩.	\$22.4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
ERIC JORDAN 167 LULU STREET, ASHLAND	<b>&gt;</b> m	BRICKLAYER	O 0.00 0.00 0.00 0.00 0.00 0.00 0.00		\$33.08			3				
KY 41102 407-59-9903			\$ 0.00 0.00 0.00 0.00 0.00 0.00 0.00	S	\$22.05	\$0.00	30.00	\$0.00	\$0.00	\$0.00	\$0.00	
JACOB ESCAMILLA 912 HARDING AVE, PORTSMOUTH	-	CARPENTER	0 0.00 0.00 0.00 0.00 0.00 0.00 0.00		\$41.93	/	200					
OH 45662 459-57-9231			S 0.00 0.00 0.00 0.00 0.00 0.00 0.00	8	\$27.95	\$0.00	30.00	\$0.00	\$0.00	\$0.00	\$0.00	
JAYSON EVERMAN		BRICKLAYER	O0.0 00.0 00.0 00.0 00.0 00.0 00.0	1.6	\$50.88							
KY 41102 404-15-0839			0.00 0.00 0.00 0.00 0.00 0.00 0.00 S	53	\$33.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
CARSON PORGINSKI		TILE SETTER	O 0.00 0.00 0.00 0.00 0.00 0.00 0.00	66	\$28.10		3	3		3		
OH 45662 300-08-6479			S 0.00 0.00 0.00 0.00 0.00 0.00 0.00	SI	\$18.73	\$0.00	30.00	50.00	\$0.00	30.00	\$0.00	
MARK MASSIE 1464 TOWNSHIP RD. IRONTON		BRICKLAYER	O 0.00 0.00 0.00 0.00 0.00 0.00								Was Walley	
OH 45638 269-88-6065			\$ 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$3	\$31.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MICHAEL HORN 903 HIDDEN HOLLOW RD, GREENUP	0	CARPENTER	0.00 0.00 0.00 0.00 0.00 0.00 0.00				608	en no	Š	8	3	
KY 41144 406-35-4944			S 0.00 0.00 0.00 0.00 0.00 0.00 0.00	S2	\$26.35	\$0.00	30.00	\$0.00	\$0.00	50.00	50.00	
White completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction con	bry for covered	contractors and subco	ntractors performing work on Federally financed	or aggisted o	Construction		and to the in	formation coll		3005	tracts to respond to the information collection mentalized in 20 CED sec 3.2 EE(s)	

While completion of Form WH-347 is optional, it is mandatory for overed contractors performing work on Federally financed or assisted construction contracts to respond to the information collection contractor performing work on Federally financed or assisted construction contracts to respond to the information contractor 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)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

#### **Public Burden Statement**

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division. ESA, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Wage and Hour Division **Employment Standards Administration** 

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

U.S. Wage and Hour Division

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

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TRI STATE INTERIL	INTER	TRI STATE INTERIOR FINISHES LLC		ADDRESS	610 9TH PORTSM	ADDRESS 610 9TH STREET, SUITE B PORTSMOUTH OH 45662	TE B					OMB No.: 1215-01 Expires: 12/31/20	1215-01
PAYROLL NO. 01052024 PAGE 2 NO WORK	^	FOR WEEK ENDING	01/05/2024	PROJECT / RODBU MOREH	PROJECT AND LOCATION RODBURN ELEMEN MOREHEAD KY	PROJECT AND LOCATION RODBURN ELEMENTARY MOREHEAD KY				PROJECT C 22147	PROJECT OR CONTRACT NO. 22147	TNO.	
	LDING B	(3)	(4) DAY AND DATE		(6)	3			DEDL	(8) DEDUCTIONS			(6)
(e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	NO. OF WITHHO EXEMPT	WORK	6 31 1 2 3 4 5 6	TOTAL	RATE OF PAY	GROSS AMOUNT EARNED	FCA	WITH- HOLDING	State		OTHER	TOTAL	WAGES PAID PAID
ANTHONY ADKINS 637 SYCAMORE ST, SCIOTOVILLE		CARPENTER	O 0.00 0.00 0.00 0.00 0.00 0.00 0.00		\$41.93		3				1		
OH 45662 281-74-0510			S 0.00 0.00 0.00 0.00 0.00 0.00 0.00		\$27.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
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While completion of Form WH-347 is optional, it is mandatory for covered contractors performing work on Federally financed or assisted construction contracts to respond to the information collection contractors performing work on Federally financed or assisted construction contracts to respond to the information collection contractors performing work on Federally financed or assisted construction contracts to reproduce during the preceding week." U.S. Department of Labor (PDU) 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 training that the payrolls are correct and complete and final periods. or mechanic has been paid not less than the proper Davis-Barcon prevailing wage rate for the work performed. DOL and lederal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits

#### **Public Burden Statement**

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching 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 raducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 02/05/2024			
BRENDA BLANTON	BOOKKEEPER	(b) WHERE FRINGE BENEFITS ARE PAID IN CASH	
(Name of Signatory Party)	(Title)	Each laborer or mechanic listed in the payroll on amount	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 positionals.
do hereby state:		basic hourly wage rate plus the amount of the require in the contract, except as noted in section 4(c) below.	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.
<ol> <li>That I pay or supervise the payment of the persons employed by TRI STATE INTERIOR FINISHES LLC</li> </ol>		(c) EXCEPTIONS	Common () - A-A-TZ - CORPUS-SECON
(Contractor or Subcontractor)  RODBURN ELEMENTARY, MOREHEAD KY : that during	ractor)	EXCEPTION (CRAFT)	EXPLANATION
=	day of 1 2024		
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	wages earned, that no rebates have		
TRI STATE INTERIOR FINISHES LLC	0		
(Contractor or Subcontractor)	noin aid tall		
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. Subitile A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:	een made either directly or indirectly uctions as defined in Regulations, Part opeland Act, as amended (48 Stat. 948, ribed below:		
		REMARKS:	
(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.	e submitted for the above period are contained therein are not less than the reporated into the contract; that the 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.	re duly registered in a bona fide lency recognized by the Bureau of no such recognized agency exists in a united States Department of Labor.		
(4) That: (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS	PLANS, FUNDS, OR PROGRAMS	NAME AND TITLE	ure / X) /
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	to each laborer or mechanic listed in ge benefits as listed in the contract programs for the benefit of such	BRENDA BLANTON - BOOKKEEPER  THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS SUBCONTRACTOR TO CIVIL OR CHIMINAL PROSECUTION. SEE SECTION 100	ON - BOOKKEEPER  THE ABOYE STATEMENTS WAY SUBJECT THE CONTRACTOR OR CYCL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
employees, except as noted in section 4(c) below.	N.	31 OF THE UNITED STATES CODE.	

**Employment Standards Administration** Wage and Hour Division

#### PAYROLL

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

U.S. Wage and Hour Division

PAYROLL NO. NAME OF CONTRACTOR OTTOOR ON ON WORK OR SUBCONTRACTOR Z TRI STATE INTERIOR FINISHES LLC FOR WEEK ENDING Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. ADDRESS 610 9TH STREET, SUITE B PROJECT AND LOCATION PORTSMOUTH OH 45662 PROJECT OR CONTRACT NO. OMB No.: 1215-0149 Expires: 12/31/2011 Rev. Dec. 2008

OTIZZOZA NO WORK			01/12/2024	MOREHEAD KY	MOREHEAD KY				22147			
(1)	(2)	(3)	(4) DAY AND DATE	(5)	(6) (7)				88			(9)
	DLDING FIONS		S M T W T F S					DEDU	DEDUCTIONS			N.
(e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	NO. OF WITHHO EXEMPI	WORK	6 7 8 9 10 11 12 13	TOTAL	RATE AMOUNT		WITH- HOLDING	State			TOTAL	WAGES
CHUCK LANSING	0	CARPENTER	0 0.00 0.00 0.00 0.00 0.00 0.00 0.00								000	92 865
OH 45662 292-60-6841			S 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	831.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
JEFFREY MUNDHENK II 2221 ROSE AVE, WEST PORTSMOUT	≥0	CARPENTER	O 9:00 0:00 0:00 0:00 0:00 0:00 0:00		\							
OH 45663 275-94-9360			\$ 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$22. <b>16</b>	\$0.00	30.00	\$0.00	\$0.00	\$0.00	\$0.00		
ERIC JORDAN 167 LULU STREET, ASHLAND	A B	BRICKLAYER	0.00 0.00 0.00 0.00 0.00 0.00	\$3	\$33.08							
KY 41102 407-59-9903			S 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$22.05	\$ \$0.00	\$0.00	50.00	\$0.00	\$0.00	\$0.00		
JACOB ESCAMILLA 912 HARDING AVE, PORTSMOUTH	0	CARPENTER	0 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$4	\$41.93	eo oo	9					
OH 45662 459-57-9231			S 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$27.95	\$0.00	\$0.00	\$0.00	50.00	\$0.00	\$0.00		
JAYSON EVERMAN 167 LULU STREET, ASHLAND	<u> </u>	BRICKLAYER	0 000 000 0.00 0.00 0.00 0.00	\$50.88	1.88		}					
KY 41102 404-15-0839			S 0.000 0.000 0.000 0.000 0.000 0.000	\$33.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00		
CARSON PORGINSKI 66 SHENANDOAH, PORTSMOUTH	AF∃	TILE SETTER	O 0.00 0.00 0.00 0.00 0.00 0.00	\$28.10	.10	3		3			0	
OH 45662 300-08-6479		[	S 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$18.73	\$0.00	\$0.00	\$0.00	\$0.00	50.00	\$0.00		
MARK MASSIE 1464 TOWNSHIP RD, IRONTON	B	BRICKLAYER	O 0.00 0.00 0.00 0.00 0.00 0.00					3				
OH 45638 269-88-6065			5 0.00 0.00 0.00 0.00 0.00 0.00	\$31.94	\$0.00	\$0.00	\$0.00	50.00	50.00	\$0.00		
MICHAEL HORN 903 HIDDEN HOLLOW RD, GREENUP	ς.	CARPENTER	C) 0.00 0.00 0.00 0.00 0.00 0.00			50.00	200	3	3			
KY 41144 406-35-4944			S 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$26.35	\$0.00	30.00	\$0.00	\$0.00	\$0.00	S0.00		

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 Compilance" 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. 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. §8.3.3.5.5(a). The Copeland Acc. (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 proceeding week." U.S. Department of Labor (DOL) regulations at

#### Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, sparching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection including time for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U.S. Department of Labor, Room \$3502, 200 Constitution Avenue, N.W.

Employment Standards Administration Wage and Hour Division

#### PAYROLL

## (For Contractor's Optional Use; See Instructions at www.dol.gov/esa/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.

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TRI STATE INTERIO	INTER	TRI STATE INTERIOR FINISHES LLC		Powers 6	10 9TH S ORTSMC	PORTSMOUTH OH 45662	TE B 362					Expires:	OMB No.: 1215-0149 Expires: 12/31/2011
PAYROLL NO.		FOR WEEK ENDING		PROJECT AND LOCATION	DLOCATIO	Z				PROJECT	PROJECT OR CONTRACT NO.	NO.	
01122024 PAGE 2 NO WORK			01/12/2024	RODBURN ELEMENTARY MOREHEAD KY	AD KY N ELEME	NTARY				22147			
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	LDING IONS		S M T W T F S						DED	DEDUCTIONS			Í
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DVII I		CARPENTER	C) (1.00 (3.00 (3.00 0.00 0.00 (3.00 0.00)	_	\$41.93	Lander	S	ş				DEDUCTIONS	TOR WEEK
OH 45662 281-74-0510			\$ 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$2	\$27.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
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or mechanic has been paid not less than the proper Davis. Bacon provailing 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. While completion of Form WH-347 is optional, it is mendatory 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 precading 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 Compilence" indicating that the payrolls are correct and complete and that each laborer

#### **Public Burden Statement**

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U.S. Department of Labor, Room \$3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 02/05/2024	
BRENDA BLANTON BOOKKEEPER	(b) WHERE PRINGE BENEFITS ARE PAID IN CASH
(Name of Signatory Party) (Title)	<ul> <li>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</li> </ul>
do hereby state:	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.
(1) I fall pay or supervise the payment of the persons employed by	(c) EXCEPTIONS
TRI STATE INTERIOR FINISHES LLC on the	(v) Every Heavy
RODBURN ELEMENTARY, MOREHEAD KY : that during the payroll period common for the	EXCEPTION (CRAFT) EXPLANATION
(Building or Work)  8 4 1 2024 12 1 2024	
oyed on said project have been paid the full weekly wages earned, that no rebat ade either directly or indirectly to or on behalf of said	
()	
(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 Start. 108, 72 Stat. 967; 76 Stat. 357, 40 U.S.C. § 3145), and described below:	
	REMARKS:
(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.	
<ul><li>(4) That:</li><li>(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS</li></ul>	NAME AND TITLE SIGNATURE
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	BRENDA BLANTON - BOOKKEEPER  THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS THAT SUBJECT THE CONTRACTOR OR
employees, except as noted in section 4(a) helpw.	001 OF T

**Employment Standards Administration** Wage and Hour Division

## PAYROLL

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

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

U.S. Wage and Hour Division

NAME OF CONTRACTOR PAYROLL NO. 01192024 NO WORK OR SUBCONTRACTOR 🔽 TRI STATE INTERIOR FINISHES LLC FOR WEEK ENDING 01/19/2024 ADDRESS 610 9TH STREET, SUITE B PROJECT AND LOCATION
RODBURN ELEMENTARY MOREHEAD KY PORTSMOUTH OH 45662 22147 PROJECT OR CONTRACT NO. OMB No.: 1215-0149 Expires: 12/31/2011 Rev. Dec. 2008

				MORE	MOREHEAD KY					141 33			
3	(2)	(3)	(4) DAY AND DATE	(5)	(6)	(7)				(6)			(9)
NAME AND INDIVIDUAL IDENTIFYING NUMBER	DLDING FIONS		S M T W T F S						DED	DEDUCTIONS			NET
(e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	NO. OF WITHHO EXEMPT	WORK	6 14 15 16 17 18 19 20 HOURS WORKED EACH DAY	HOURS	RATE OF PAY	GROSS AMOUNT EARNED	FICA	HOLDING WITH-	State		OTHER	TOTAL	WAGES
CHUCK LANSING		CARPENTER	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0	\$47.75								
OH 45662 292-60-6841			8 0.00 00.0 00.0 00.0 00.0 00.0 00.0		\$31.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
JEFFREY MUNDHENK II 2221 ROSE AVE, WEST PORTSMOUT		CARPENTER	0 0.00 0.00 0.00 0.00 0.00 0.00 0.00				200						
OH 45663 275-94-9360			\$ 0.00 0.00 0.00 0.00 0.00 0.00 0.00		822.4	\$0.00	30.00	\$0.00	\$0.00	\$0.00	\$0.00		
ERIC JORDAN 167 LULU STREET, ASHLAND		BRICKLAYER	O 0.00 0.00 0.00 0.00 0.00 0.00 0.00		\$33.08	\	3						
KY 41102 407-59-9903			S 0:90 0.00 0.00 0.00 0.00 0.00 0.00		\$22.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
JACOB ESCAMILLA 912 HARDING AVE, PORTSMOUTH		CARPENTER	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00		\$41.93	/	50.00						
OH 45662 459-57-9231			S 0.00 00.00 00.00 00.00 0.00 0.00 0.00		\$27.95	\$0.00	30.00	\$0.00	\$0.00	\$0.00	\$0.00		
JAYSON EVERMAN 167 LULU STREET, ASHLAND		BRICKLAYER	O 0.00 0.00 0.00 0.00 0.00 0.00 0.00		\$50.88								
KY 41102 404-15-0839			\$ 0.00 0.00 0.00 0.00 0.00 0.00 0.00		\$33.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
CARSON PORGINSKI 66 SHENANDOAH, PORTSMOUTH		APPRENTACE	O 0.00 0.00 0.00 0.00 0.00 0.00 0.00		\$28.10		200		3	3	3		
OH 45662 300-08-6479			S 0.00 0.00 0.00 0.00 0.00 0.00 0.00		\$18.73	\$0.00	\$0.00	30.00	30.00	\$0.00	\$0.00		
MARK MASSIE 1464 TOWNSHIP RD. IRONTON		BRICKLAYER	O 0.00 0.00 0.00 0.00 0.00 0.00 0.00										
OH 45638 269-88-6065			S 0.00 0.00 0.00 0.00 0.00 0.00 0.00		\$31.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
MICHAEL HORN 903 HIDDEN HOLLOW RD, GREENUP		CARPENTER	00.0 0.00 0.00 0.00 0.00 0.00 0.00				600	3	3	3			
KY 41144 406-35-4944			S 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.		S26.35	\$0.00	30.00	30.00	\$0.00	\$0.00	\$0.00		
While completion of Family 1947													

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 ringe bonofits. While completion of Form WiH-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 28 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 employed 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 laborary to the contractors to submit weekly a copy of all payrolls are correct and complete and that each laborary to the contractors to submit weekly a copy of all payrolls are correct and complete and that each laborary to the contractors to submit weekly a copy of all payrolls are correct and complete and that each laborary to the contractors to submit weekly a copy of all payrolls are correct and complete and that each laborary to the contractors to submit weekly a copy of all payrolls are correct and complete and that each laborary to the contractors to submit weekly and the contractors to submit the contractors to subm

## Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection including 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.

(over)

Wage and Hour Division **Employment Standards Administration** 

## PAYROLL

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

U.S. Wage and Hour Division

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

NAME OF CONTRACTOR			reone are not required to respond to the contextion of information timess it displays a currently which DMB control number.	normation uni	ess it aisp	lays a currently	valid OM	B control num	ber.			Rev. Dec. 2008	2008
9	E INTER	TRI STATE INTERIOR FINISHES LLC		PORTSMOUTH	O 9TH S	610 9TH STREET, SUITE B PORTSMOUTH OH 45662	TE B 662					OMB No. Expires:	OMB No.: 1215-0149 Expires: 12/31/2011
PAYROLL NO.		FOR WEEK ENDING	370385	PROJECT AND LOCATION	LOCATIO	2				PROJECT	PROJECT OR CONTRACT NO.	TNO.	
01192024 PAGE 2 NO WORK	1		01/19/2024	MOREHEAD KY	A ELEME	NTARY				22147			
9	ig R	(3)	(4) DAY AND DATE	(5)	(6)	3				(8)			(8)
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(e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	NO. OF WITHHO EXEMPT	WORK	HOURS WORKED EACH DAY	TOTAL HOURS	RATE	GROSS AMOUNT EARNED	FICA	HOLDING TAX	State		OTHER	TOTAL	WAGES PAID PAID
ANTHONY ADKINS 637 SYCAMORE ST, SCIOTOVILLE		CARPENTER	0 0.00 0.00 0.00 0.00 0.00 0.00 0.00	(2)	\$41.93								
OH 45662 281-74-0510			8 0.00 0.00 0.00 0.00 0.00 0.00	82	\$27.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
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hile completion of Earn WU 247 is contact it is a set and					-	-							

While completion of Form WH-347 is optional, it is mandatory for covered contractors performing work on Federally financed or assisted construction contracts to respond to the information collection contractor in 20 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 Lation (DCL) 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 thet the payrolls are correct and complete and that each laborar 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 to determine that employees have received legally required wages and fringe benefits.

## Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date 02/05/2024  BRENDA BLANTON	ROOKKEEDER	(b) WHERE FRINGE BENEFITS ARE PAID IN CASH	AID IN CASH
BRENDA BLANTON	BOOKKEEPER		OSCIONISTA CONTRACTORISTA CONTRACTOR
(Name of Signatory Party) do hereby state:	(Tide)	Each laborer or mecha     as indicated on the pay     basic hourly wage rate     in the contract, except	Each laborer or mechanic listed in the above referenced payroll has be as indicated on the payroll, an amount not less than the sum of the appeasic hourly wage rate plus the amount of the required fringe benefits in the contract, except as noted in section 4(c) below.
TRI STATE INTERIOR FINISHES LLC		(c) EXCEPTIONS	
(Contractor or Subcontractor)  RODBURN ELEMENTARY, MOREHEAD KY : that during	ractor)  That during the narroll period community on the	EXCEPTION (CRAFT)	EXPLANATION
	day of 1 2024		
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	y wages earned, that no rebates have		
TRI STATE INTERIOR FINISHES LLC			
(Contractor or Subcontractor)	non arc all		
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 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:	been made either directly or indirectly uctions as defined in Regulations, Part Copeland Act, as amended (48 Stat. 948, cribed below:		
		REMARKS:	
(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.	e submitted for the above period are contained therein are not less than the reporated into the contract; that the 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.	re duly registered in a bona fide yency recognized by the Bureau of no such recognized agency exists in a Inited States Department of Labor.		
(4) That: (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS	PLANS, FUNDS, OR PROGRAMS	NAME AND TITLE	SIGNATURE X
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.	to each laborer or mechanic listed in ge benefits as listed in the contract programs for the benefit of such w.	BRENDA BLANTON - BOOKKEEPER THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION S 31 OF THE UNITED STATES CODE.	ON - BOOKKEEPER  FIGATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OF THE PROSECUTION SEE SECTION 1001 OF THE 18 AND SECTION 23 ATES CODE.

**Employment Standards Administration** Wage and Hour Division

## PAYROLL

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

U.S. Wage and Hour Division

PAYROLL NO. NAME OF CONTRACTOR 01262024 NO WORK OR SUBCONTRACTOR 🔽 TRI STATE INTERIOR FINISHES LLC FOR WEEK ENDING Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. 01/26/2024 ADDRESS 610 9TH STREET, SUITE B PROJECT AND LOCATION RODBURN ELEMENTARY PORTSMOUTH OH 45662 22147 PROJECT OR CONTRACT NO. OMB No.: 1215-0149 Expires: 12/31/2011 Rev. Dec. 2008

				MOREHEAD KY	2					22147			
9	LDING (2)	(3)	S M T W T F S	(5)	(6)	(7)			DEC	(8) DEDUCTIONS			(9)
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CHUCK LANSING 1719 HUTCHINS ST, PORTSMOUTH		CARPENTER	0 0.00 0.00 0.00 0.00 0.00 0.00 0.00	200	\$47.75		8						or section
OH 45662 292-60-6841			S 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$31.83	.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
JEFFREY MUNDHENK II 2221 ROSE AVE, WEST PORTSMOUT		CARPENTER	0.00 0.00 0.00 0.00 0.00 0.00 0.00				2000	3					
OH 45663 275-94-9360			S 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$22.4	ń.	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$0.00		
ERIC JORDAN 167 LULU STREET, ASHLAND		BRICKLAYER	O 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$3	\$33.08				3				
KY 41102 407-59-9903			\$ 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$22.05	.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
JACOB ESCAMILLA 912 HARDING AVE, PORTSMOUTH		CARPENTER	O 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$-	\$41.93		S S		3	3			
OH 45662 459-57-9231			S 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$27.95	95	S0.00	30.00	30.00	\$0.00	\$0.00	\$0.00		
JAYSON EVERMAN 167 LULU STREET, ASHLAND		BRICKLAYER	0 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$5	\$50.88		}						
KY 41102 404-15-0839			\$ 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$33.92	92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
CARSON PORGINSKI 66 SHENANDOAH, PORTSMOUTH		APPRENTACE	O 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$2	\$28.10		3	3	3	2			
OH 45662 300-08-6479			S 0.00 0.00 0.00 0.00 0.00 0.00	S18,73	3	\$0.00	30.00	\$0.00	30.00	\$0.00	\$0.00		
MARK MASSIE 1464 TOWNSHIP RD, IRONTON		BRICKLAYER	O 0.00 0.00 0.00 0.00 0.00 0.00 0.00										
OH 45638 269-88-6065			S 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$31.94	4	\$0.00	\$0.00	S0.00	\$0.00	\$0.00	\$0.00		
MICHAEL HORN 903 HIDDEN HOLLOW RD, GREENUP		CARPENTER	O 0.00 0.00 0.00 0.00 0.00 0.00 0.00				2	8	3	3			
KY 41144 406-35-4944			S 0.30 0.00 0.00 0.00 0.00 0.00 0.00	\$26.35	,	\$0.00	30.00	\$0.00	50.00	\$0.00	\$0.00		
While semplation of Table 1871 347													

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 Compilance" 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 ringe benefits. While completion of Form WH-947 is optional it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contractors performing work on Federally financed or assisted construction contracts to respond to the information contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages peld each employee during the precading week." U.S. Department of Labor (DCL) regulations at

## Public Burden Statement

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**Employment Standards Administration** Wage and Hour Division

## PAYROLL

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

U.S. Wage and Hour Division

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	TOR Z		calculation to conferm to man assumptions of the	ADDRESS	DDRESS 640 OTH CTD		V Valla Civi	a contently valid contour number.	iber.			Rev. Dec. 2008	2008
TRI STATE	INTERIO	TRI STATE INTERIOR FINISHES LLC			PORTSM	PORTSMOUTH OH 45662	662					OMB No.: 1215-01 Expires: 12/31/20	1215-01/
PAYROLL NO.		FOR WEEK ENDING		PROJECT /	PROJECT AND LOCATION	NO				PROJECT O	PROJECT OR CONTRACT NO.	NO.	
01262024 PAGE 2 NO WORK			01/26/2024	MOREH	MOREHEAD KY	ENTARY				22147			
(1)	LDING (S)	(3)	S M T W T F S	(5)	(6)	W			DEDU	(8) DEDUCTIONS			(9)
(e.g., LAST FOUR DIGHTS OF SOCIAL SECURITY  NUMBER) OF WORKER  2	WITHHO	WORK	6 21 22 23 24 25 26 27 HOURS WORKED EACH DAY	TOTAL	RATE OF PAY	GROSS AMOUNT EARNED	FICA	HOLDING HOLDING	State		OTHER	TOTAL	WAGES
ANTHONY ADKINS 637 SYCAMORE ST, SCIOTOVILLE	_	CARPENTER	0.00 0.00 0.00 0.00 0.00 0.00 0.00		\$41.93								
OH 45662 281-74-0510			\$ 0.00 0.00 0.00 0.00 0.00 0.00 0.00		\$27.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
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While completion of Form WH 347 is optional, it is mandatory for covered contractors performing work on Federally financed or assisted construction contracts to respond to the information collection contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish workly 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, accomplened by a stoned "Statement of Compliance" indication that the neutral season considerated the laborated by a stoned "Statement of Compliance" indication that the neutral season considerated the laborated by a stoned "Statement of Compliance" indication that the neutral season considerated the laborated by a stoned "Statement of Compliance" indication.	for covered of work on Fed copy of all p	ontractors and subcor terally financed or ass ayrolls to the Federal	tractors performing work on Federally financisted construction contracts to "furnish world) agency contracting for or financing the constructions for or financing the constructions.	ed or assisted y a statement uction project,	construction with respect t	contracts to respo the wages paid by a signed "Sta	and to the infleach employ	ormation collect to during the transition and the transition collections.	tion containe preceding we	d in 29 C.F.R ek." U.S. De	2. §§ 3.3, 5.5(a) partment of La	. The Copeland J	ions at
or machanic has been paid not less than the proper Davis. Bacon prevailing wage rate for the work beformed, DOL and federal contraction appeared as a contraction of the proper Davis.	on prevailing	wage rate for the wor	k nerformed DOI and federal contracting age	ancies receivi	accompanie	ston religion of	I WILL OIL	ompliance incl	cading met the	e payrolls are	correct and ox	implete and that	each laborer

Public Burden Statement

or machanic 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.

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U.S. Department of Labor. Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

<ul> <li>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.</li> </ul>	(4) That: (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS	(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.	(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.		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. Subitile A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:	(Contractor or Subcontractor)	TRI STATE INTERIOR FINISHES LLC	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	22 day of 1 2024, and ending the 26 day of 1 2024	RODBURN ELEMENTARY, MOREHEAD KY that during the payroll period commencing on the	(Contractor or Subcontractor) on the	(1) That I pay or supervise the payment of the persons employed by TRI STATE INTERIOR FINISHES LLC	do hereby state:	(Name of Signatory Party) (Title)	I. BRENDA BLANTON BOOKKEEPER	Date 02/05/2024
BRENDA BLANTON - BOOKKEEPER  THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS THAT SUB- SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 31 OF THE UNITED STATES CODE.	NAME AND TITLE			REMARKS:						EXCEPTION (CRAFT)		(c) EXCEPTIONS	basic hourly wage rate	as indicated on the pa		(A) WHERE EDINGE RENEETTS ARE
ABOVE STATEMENTS THAT SUBJECT THE CONTRACTOR OR TOU. SEE SECTION 1001 OF TITLE AS AND SECTION 231 OF TITLE	SIGMTURE									EXPLANATION			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.	Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll an amount not loss than the sum of the applicable	NO IN CASO	

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APPLICATION AND CERTIFICATE FOR PAYMENT		
TOVAIMIED: Double County Board of Education DDA IECT: Doublem Flamentary ESSER Addition & Reprovation	Idition & Repovertion APPLICATION NO:	10
Foundation of Education Frontier Notice   Frontier Frontier   Frontier Frontier   Frontier Fr	PERIOD FROM:	OM: ####################################
\$4.00		
ATTENTION: John Maxey, Superintendent CONTRACTOR: Brown Sprinkler Corporation	CONTRACT DATE: September 12, 2022	
BID PACKAGE 210 Fire Suppression		
CONTRACTORS APPLICATION FOR PAYMENT	Application is made for Payment as shown below in connection	
	with the Contract Continuation Sheet attached.	
CHANGE ORDER SUMMARY	The present status of the this Contract is as follows:	
Change Orders approved in ADDITIONS DEDUCTIONS py Owner ADDITIONS	ORIGINAL CONTRACT SUM	\$171,750.00
TOTAL	Net change by Change Orders	\$0.00
Approved this month	CONTRACT SUM TO DATE	\$171,750.00
	*A* TOTAL COMPLETED & STORED TO DATE (Sheet 2)	\$171,750.00
	*B* RETAINAGE @ 10% OF LINE A	\$0.00
	*C* TOTAL FARNED LESS RETAINAGE (A - B )	\$171,750.00
K	*D* LESS PREVIOUS CERTIFICATES	\$154,575.00
Net Change by Change Orders		
The undersigned contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed and in accordance with the Contract Documents, that all	CURRENT PAYMENT DUE (E - F)	\$17,175.00
amounts have been paid by him 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.	TIAN IOD IOD	
CONTRACTOR: Brown Sprinkler Corporation		11 11 11 11 11 11 11 11 11
70	rorn to before me this 27th day of SeptemberT LARBE	
By: Natha (U chemen Date: 1/27/23	icky KENTIQOMNy of:	Jefferson
The state of the s	MA Commission of the All All All All All All All All All Al	#1[6
Interest in the senting the state of the AMOUNI CENTIFIED is payable thing to the contractor named herein. Issuance, payment and acceptance of payment	My CONTINISSION CAPILOS. 11 19/2027 A/Y COMMASSION FAMINESSION FAM	
are without prejudice to any rights of the Owner or contractor under this Contract.		
Acceptance:		
ARCHITECT: ROSS TARRANT ARCHITECTS CM:	- 4	
	- Mer Mouton	
By:	By:	

Invoice
Format
Exce
Elementary
Rodburn
LX13866
22LX

TEM   DESCRIPTION NO.   10	SCHEDULED VALUE  \$1,700.00 \$1,200.00 \$1,200.00 \$3,450.00 \$2,200.00 \$2,200.00 \$8,500.00 \$8,500.00 \$1,300.00	WORK C FROM PREV.  APPLIC.(D+E)  \$1,700.00 \$1,200.00 \$3,450.00 \$2,200.00 \$2,200.00 \$8,500.00 \$8,500.00 \$3,500.00 \$2,200.00	WORK COMPLETED	MATERIALS STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED D+F+F	%	BALANCE
Mobilization  Mobilization  General Cong  General Cong  Safety  Safety  Cleanup  T Supervision  Cleanup  T Temp Upright  Cleanup  T Now Riser Ma	SCHEDULED VALUE  \$1,700.00 \$1,200.00 \$1,200.00 \$3,450.00 \$2,200.00 \$8,600.00 \$8,500.00 \$8,500.00 \$1,300.00	FROM PREV.  APPLIC.(D+E)  \$1,700.00 \$1,200.00 \$1,200.00 \$3,450.00 \$2,200.00 \$2,200.00 \$8,500.00 \$8,500.00 \$8,500.00 \$8,500.00	THIS	MATERIALS STORED (NOT IN D OR E)		%	BALANCE
Mobilization  Demobilization  General Cong  General Cong  Safety  Safety  Cleanup  T Supervision  Cleanup  T Temp Upright  T Temp Upright  T Temp Upright  T Renovation M  R Cleanup  T Temp Upright	\$CHEDULED VALUE  \$1,700.00 \$1,200.00 \$1,200.00 \$3,450.00 \$2,200.00 \$8,600.00 \$8,500.00 \$1,300.00	FROM PREV.  APPLIC.(D+E)  \$1,700.00  \$1,200.00  \$1,200.00  \$3,450.00  \$2,200.00  \$8,500.00  \$8,500.00  \$8,500.00  \$8,500.00	THIS	STORED (NOT		8	1
1-26460-800112544	\$1,700.00 \$1,700.00 \$1,200.00 \$3,450.00 \$2,200.00 \$8,500.00 \$8,500.00 \$1,4900.00 \$1,4900.00 \$26,750.00 \$26,750.00 \$26,790.00 \$26,790.00 \$26,790.00 \$26,995.00 \$4,995.00	S1,700.00 \$1,700.00 \$1,200.00 \$1,200.00 \$3,450.00 \$2,200.00 \$8,500.00 \$3,500.00 \$3,500.00	PERIOD	INDORE)			LO FINISH
Mobilization   2 Demobilization   3 General Conditions   4 Bond & Insurance   5 Safety   6 Shop Drawings/Submittals   7 Supervision   8 Cleanup   9 Temp Upright Labor   10 Temp Upright Labor   11 Renovation Materials   12 Renovation Labor   13 New Riser Labor   14 New Riser Labor   15 New Riser Labor   16 New Riser Labor   17 New Riser Labor   18 New Riser Labor   19 New Riser Labor	\$1,700.00 \$1,200.00 \$1,200.00 \$3,450.00 \$2,200.00 \$9,600.00 \$8,500.00 \$1,300.00 \$1,300.00 \$1,300.00 \$26,750.00 \$26,750.00 \$26,790.00 \$2,995.00 \$4,995.00	\$1,700.00 \$1,700.00 \$1,200.00 \$3,450.00 \$2,200.00 \$9,600.00 \$8,500.00 \$3,500.00				2/9	စ္
1 Mobilization   2 Demobilization   3 General Conditions   3 General Conditions   4 Bond & Insurance   5 Safety   6 Shop Drawings/Submittals   7 Supervision   8 Cleanup   9 Temp Upright Materials   10 Temp Upright Labor   11 Renovation Materials   12 Renovation Labor   13 New Riser Labor   14 New Riser Labor   15 New Purl Materials   15 New Purl Materials   16 New Riser Labor   17 New Purl Materials   18 New Purl Materials   19 New	\$1,700.00 \$1,200.00 \$1,200.00 \$3,450.00 \$2,200.00 \$8,500.00 \$3,500.00 \$7,300.00 \$1,900.00 \$26,750.00 \$26,790.00 \$2,790.00 \$2,995.00 \$4,995.00	\$1,00,00 \$1,200,00 \$1,200,00 \$3,450,00 \$2,200,00 \$9,600,00 \$3,500,00 \$3,500,00	0006	00 00	64 700 00		00 03
2 Demobilization 3 General Conditions 4 Bond & Insurance 5 Safety 6 Shop Drawings/Submittals 7 Supervision 8 Cleanup 9 Temp Upright Labor 10 Temp Upright Labor 11 Renovation Materials 12 Renovation Labor 13 New Riser Labor 14 New Riser Labor 15 New Drulk Materials	\$1,200.00 \$1,200.00 \$2,450.00 \$2,200.00 \$9,600.00 \$3,500.00 \$7,300.00 \$7,300.00 \$26,750.00 \$26,750.00 \$2,995.00 \$4,995.00	\$1,200.00 \$1,200.00 \$3,450.00 \$9,600.00 \$3,500.00	90.00	90.00	0.00.00		00.00
3 General Conditions 4 Bond & Insurance 5 Safety 6 Shop Drawings/Submittals 7 Supervision 8 Cleanup 9 Temp Upright Materials 10 Temp Upright Labor 11 Renovation Materials 12 Renovation Labor 13 New Riser Materials 14 New Riser Labor 15 New Riser Labor 16 New Riser Labor 17 New Riser Labor 18 New Riser Labor 19 New Riser Labor 10 New Riser Labor 10 New Riser Labor 11 New Riser Labor 12 New Riser Labor 13 New Riser Labor	\$1,200.00 \$3,450.00 \$2,200.00 \$9,600.00 \$3,500.00 \$7,300.00 \$74,900.00 \$26,750.00 \$26,750.00 \$22,790.00 \$2,995.00 \$4,995.00	\$1,200.00 \$3,450.00 \$2,200.00 \$9,600.00 \$3,500.00	20.00	00.0\$	\$1,200.00		90.00
4 Bond & Insurance 5 Safety 6 Shop Drawings/Submittals 7 Supervision 8 Cleanup 9 Temp Upright Materials 10 Temp Upright Labor 11 Renovation Materials 12 Renovation Labor 13 New Riser Materials 14 New Riser Labor 15 New Riser Labor 16 Name Riser Labor 17 New Riser Labor 18 New Riser Labor 19 New Riser Labor 10 New Riser Labor 10 New Riser Labor	\$3,450.00 \$2,200.00 \$9,600.00 \$8,500.00 \$7,300.00 \$7,300.00 \$14,900.00 \$26,750.00 \$26,720.00 \$22,790.00 \$2,995.00 \$4,995.00	\$3,450.00 \$2,200.00 \$9,600.00 \$8,500.00 \$3,500.00	\$0.00	\$0.00	\$1,200.00		\$0.00
5 Safety 6 Shop Drawings/Submittals 7 Supervision 8 Cleanup 9 Temp Upright Materials 10 Temp Upright Labor 11 Renovation Materials 12 Renovation Labor 13 New Riser Labor 14 New Riser Labor 15 New Purity Materials 16 New Purity Materials 17 New Purity Materials 18 New Purity Materials	\$2,200.00 \$9,600.00 \$8,500.00 \$3,500.00 \$7,300.00 \$14,900.00 \$26,750.00 \$26,790.00 \$2,995.00 \$4,995.00	\$2,200.00 \$9,600.00 \$8,500.00 \$3,500.00	\$0.00	\$0.00	\$3,450.00		\$0.00
6 Shopp Drawings/Submittals 7 Supervision 8 Cleanup 9 Temp Upright Materials 10 Temp Upright Labor 11 Renovation Materials 12 Renovation Labor 13 New Riser Materials 14 New Riser Labor 15 Nam Puril Materials	\$9,600.00 \$8,500.00 \$3,500.00 \$7,300.00 \$14,900.00 \$26,750.00 \$36,620.00 \$2,995.00 \$4,995.00	\$9,600.00	\$0.00	\$0.00	\$2,200.00		\$0.00
7 Supervision 8 Cleanup 9 Temp Upright Materials 10 Temp Upright Labor 11 Renovation Materials 12 Renovation Labor 13 New Riser Materials 14 New Riser Labor 15 New Riser Labor	\$8,500.00 \$3,500.00 \$7,300.00 \$26,750.00 \$26,750.00 \$2,790.00 \$2,995.00 \$4,995.00	\$8,500.00	\$0.00	\$0.00	\$9,600.00		\$0.00
Cleanup     Temp Upright Materials     Temp Upright Labor     Tamp Upright Labor     Renovation Materials     Renovation Labor	\$3,500.00 \$7,300.00 \$7,300.00 \$26,750.00 \$36,620.00 \$2,790.00 \$2,995.00 \$4,995.00	\$3,500.00	00 0\$	80.00	\$8.500.00		\$0.00
o Cleanup 9 Temp Upright Materials 10 Temp Upright Labor 11 Renovation Materials 12 Renovation Labor 13 New Riser Materials 14 New Riser Labor 15 New Built Materials	\$5,300.00 \$7,300.00 \$14,900.00 \$26,750.00 \$26,750.00 \$2,790.00 \$2,995.00 \$4,995.00	62,200.00	00.09	00.03	\$3.500.00		\$0.00
9 Temp Upright Materials 10 Temp Upright Labor 11 Renovation Materials 12 Renovation Labor 13 New Riser Materials 14 New Riser Labor 15 New Riser Labor 16 New Riser Labor 17 New Riser Labor	\$7,300.00 \$14,900.00 \$26,750.00 \$36,720.00 \$2,995.00 \$4,995.00		00.00	00.00	00.000,00		00.09
10 Temp Upright Labor 11 Renovation Materials 12 Renovation Labor 13 New Riser Materials 14 New Riser Labor 15 New Riser Labor 16 New Riser Labor 17 New Riser Labor 18 New Riser Labor	\$14,900.00 \$26,750.00 \$36,620.00 \$2,790.00 \$2,995.00 \$4,995.00	00.000,7\$	\$0.00	\$0.00	97,300.00	+	90.00
11 Renovation Materials 12 Renovation Labor 13 New Riser Materials 14 New Riser Labor 15 New Riser Labor 16 New Riser Labor	\$26,750.00 \$36,620.00 \$2,790.00 \$2,995.00 \$4,995.00	\$14,900.00	\$0.00	\$0.00	\$14,900.00		\$0.00
12 Renovation Labor 13 New Riser Materials 14 New Riser Labor 15 Now Built Maio Materials	\$36,620.00 \$2,790.00 \$2,995.00 \$4,995.00	\$26,750.00	\$0.00	\$0.00	\$26,750.00		\$0.00
13 New Riser Materials 14 New Riser Labor 15 Nov. Built Maio Materials	\$2,790.00 \$2,995.00 \$4,995.00	\$36,620.00	\$0.00	\$0.00	\$36,620.00		\$0.00
14 New Riser Labor	\$2,995.00 \$4,995.00	\$2,790.00	\$0.00	\$0.00	\$2,790.00		\$0.00
45 Now Duly Main Materials	\$4,995.00	\$2.995.00	\$0.00	\$0.00	\$2,995.00		\$0.00
	20.000	\$4,995.00	\$0.00	\$0.00	\$4,995.00		\$0.00
16 New Bulk Main Labor	89 600.00	89,600,00	\$0.00	\$0.00	00.009,6\$		\$0.00
17 New Addition Materials	\$14.550.00	\$14,550.00	\$0.00	\$0.00	\$14,550.00		\$0.00
	\$19,900,00	\$19,900.00	\$0.00	\$0.00	\$19,900.00		\$0.00
	00 03		\$0.00	\$0.00	\$0.00		\$0.00
20	00 0\$		\$0.00	\$0.00	\$0.00		0.0\$
21	00 08		\$0.00	\$0.00	80.00		\$0.00
22	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
23	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
24	80.00		\$0.00	\$0.00	\$0.00	-	\$0.00
25	00 08		\$0.00	\$0.00	\$0.00		\$0.00
26	00.08		\$0.00	\$0.00	\$0.00		\$0.00
77	00.08		\$0.00	\$0.00	\$0.00		\$0.00
28	80.00		\$0.00	\$0.00	\$0.00		\$0.00
29	80.00		\$0.00	\$0.00	\$0.00		\$0.00
30	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
	80.00		\$0.00	\$0.00	\$0.00		\$0.00
32	80.00		\$0.00	\$0.00	\$0.00		\$0.00
33	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
34	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
35	80.00		\$0.00	\$0.00	\$0.00		\$0.00
36	80.00		\$0.00	\$0.00	\$0.00		\$0.00
37	00.08		\$0.00	\$0.00	\$0.00		\$0.00
38	80.00		\$0.00	\$0.00	\$0.00		\$0.00
39	80.00		\$0.00	\$0.00	\$0.00	-	\$0.00
40	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
41							
TOTALS	\$171,750.00 \$0.00	\$171,750.00	\$0.00	20.00	\$171,750.00 \$(	\$0.00	\$0.00

#### Rodburn Elementary ESSER Addition & Renovation

#### **CONDITIONAL WAIVER OF LIEN**

	Corporation d	o hereby waive and relinquish
all rights and claims of lien which we now have or may herel	nafter have, exclusive	of rights and claims of lien for
unpaid retained amounts \$ 0.00 that will rem	ain owed and/or dispute	ed amounts of \$_0.00for
material, labor, or other things of value furnished as of 9/3	0/2023 for constru	action of the following project:
Rodburn Elementary ESSER Addition & Renovation, Mo	ehead, KY, said contr	act being between Rowan Co.
Schools and Packs & Walker LLC Brown Sprinkler		
And for the same consideration we, Corporation	, do hereby covena	nt and warrant that a) there
remains uncompleted work in the amount of \$0.00	under said contra	ct to be performed by us, and
b)all legally liable indebtedness to any person or corporation fo	r material, labor other	things of value furnished under
said contract for the above noted period has been fully paid ar	d we, Corporation	, do hereby promise and
agree to hold Rowan Co. Schools harmless from any and all	claims and liens arising	g out of or under said contract,
and to fully indemnify said Rowan Co. Schools for any losses it	may sustain by reason	of such claims or liens.
PARTIAL WAIVER	OF LIEN	Brown Sprinkler
For valuable consideration received in the amount	of \$ 17,175.00 we,	Corporation do
hereby waive and relinquish all rights and claims of lien which		
labor, or other things of value furnished as of September	30 20 23 or consti	ruction of the following project:
Rodburn Elementary in accordance with Co		
situated at the following described property: 91 Christy		
contract being between Rowan Co. Schools and Packs & Wa		
And for the same consideration, we Brown Sprink	ler Corporation	, do hereby covenant and
warrant that all legally liable indebtedness to any person or	corporation for materi	al, labor other things of value
furnished under said contract for the above noted period h		
Corporation do hereby promise and agree to hold Rowan Co	Schools harmless from	m any and all claims and liens
arising out of or under said contract, and to fully indemnify said		n arry arra an elainte arra liente
	d Rowan Co. Schools f	
reason of such claims or liens.	d Rowan Co. Schools fo	
reason of such claims or liens.		or any losses it may sustain by
-		or any losses it may sustain by
reason of such claims or liens.  I, the undersigned, state that I have read and fully understand t	his Partial Waiver of Lie	or any losses it may sustain by
reason of such claims or liens.  I, the undersigned, state that I have read and fully understand t	hls Partial Waiver of Lie Firm _Brown Sprinkle	or any losses it may sustain by n. r Corporation
reason of such claims or liens.  I, the undersigned, state that I have read and fully understand t	his Partial Waiver of Lie	n.  Corporation  Road
reason of such claims or liens.  I, the undersigned, state that I have read and fully understand t	his Partial Waiver of Lie  Firm Brown Sprinkle  4705 Pinewood  Louisville, Kent	n.  Corporation  Road
reason of such claims or liens.  I, the undersigned, state that I have read and fully understand t	Firm Brown Sprinkle 4705 Pinewood Louisville, Kent	n.  Corporation  Road
reason of such claims or liens.  I, the undersigned, state that I have read and fully understand t	his Partial Waiver of Lie  Firm Brown Sprinkle  4705 Pinewood  Louisville, Kent	n.  Corporation  Road
reason of such claims or liens.  I, the undersigned, state that I have read and fully understand t  Sworn to before me and subscribed in my presence at Brown	Firm Brown Sprinkle 4705 Pinewood Louisville, Kent  By: VP Finance	n. r Corporation Road ucky 40218
reason of such claims or liens.  I, the undersigned, state that I have read and fully understand t  Sworn to before me and subscribed in my presence at Brown September , 20 23	Firm Brown Sprinkle 4705 Pinewood Louisville, Kent  By: VP Finance	n. r Corporation Road ucky 40218
reason of such claims or liens.  I, the undersigned, state that I have read and fully understand t  Sworn to before me and subscribed in my presence at Brown September , 20 23	Firm Brown Sprinkle 4705 Pinewood Louisville, Kent  By: VP Finance  Sprinkler this 27th	n. r Corporation Road ucky 40218
Sworn to before me and subscribed in my presence at Brown September , 20 23  JODI COLWELL NOTARY PUBLIC STATE AT LARGE	Firm Brown Sprinkle 4705 Pinewood Louisville, Kent  By: VP Finance  Sprinkler this 27th  Notary Public	n.  r Corporation Road ucky 40218 denice  day of
Sworn to before me and subscribed in my presence at Brown September , 20 23	Firm Brown Sprinkle 4705 Pinewood Louisville, Kent  By: VP Finance  Sprinkler this 27th  Notary Public  My Commission Expire	n.  r Corporation Road ucky 40218 denice  day of

<u>Job</u> RODBURN ELEMENTARY SCHOOL ARP 91 CHRISTY CREEK ROAD MOREHEAD, KY 40351 Contractor BROWN SPRINKLER CORPORATION 4705 PINEWOOD ROAD LOUISVILLE, KY 40218 Customer ROWAN COUNTY BD OF EDUCATION 551 VIKING DRIVE MOREHEAD, KY 40351

Job Number: 22LX13866 Week Ending: 9/2/2023 Payroll # 44

-- Deductions --Fed. Local

Soc Sec No. ---- Hours Worked This Job ----Gross Pav Other Check # Fica 08/28 08/29 08/30 08/31 09/01 09/02 08/27 Pav This Job Class Med Name / Address Mar Exemp. Mon Tue Wed Thu Fri Sat Sun Tot Rate All Jobs State Total Net Pay =======

 Regular
 Hours 0.000
 Pay 0.00

 Overtime
 0.000 0.00
 0.00

 0.000 0.000
 0.00
 0.00

I, Melissa Boldery, Melissa Cissell & Kathy A. Baker, Payroll Administrator do hereby state:

1] That I pay or supervise the payment of the persons employed by BROWN SPRINKLER CORPORATION on the RODBURN ELEMENTARY SCHOOL ARP that during the payroll period commencing on 8/27/2023 and ending 9/2/2023, 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 BROWN SPRINKLER CORPORATION (Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat.967; 6 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 XX---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) EXCEPTION (CRAFT)

**EXPLANATION** 

Name and title

Melissa Boldery, Melissa Cissell & Kathy A. Baker Payroll Administrator

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 231 Of Title 31 Of The United States code.

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 statment with respect to the wages paid each employee during the perceding week." US Department of Labor (DOL) regulations at 29 C.F.R.5.5(a)(3)(ii)require contactors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or medchanic 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 Statment

We estimate that is will take an average of 55 minutes to complete this collection, including time reviewing instructions, searching existing data souces, gathering and maintaining the data needed, and completing and reviewing the collection of this information. If you have any comments regarding or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Divison, U. S. Department of labor, Room S3502,200 Consitiution Avenue N. W.

#### Certified Payroll Register

RODBURN ELEMENTARY SCHOOL ARP 91 CHRISTY CREEK ROAD MOREHEAD, KY 40351

Contractor BROWN SPRINKLER CORPORATION 4705 PINEWOOD ROAD LOUISVILLE, KY 40218

Customer ROWAN COUNTY BD OF EDUCATION 551 VIKING DRIVE MOREHEAD, KY 40351

Job Number: 22LX13866 Week Ending: 9/9/2023 Payroll # 45

-- Deductions --

Name / Address	Soc Sec No. Class Mar Exem	09/04	09/05 Tue	Ho 09/06 Wed	urs Work 09/07 Thu	ed This . 09/08 Fri	Job 09/09 Sat	09/03 Sun	Tot	Pay Rate	Gross Pay This Job All Jobs	Fica Fica Med State	Other Total	Check # Net Pay	
	Hot		Pay	=====	=====	====:	=====				=======================================			=====	

Regular Overtime 0.000 0.00 0.0000.00

I, Melissa Boldery, Melissa Cissell & Kathy A. Baker, Payroll Administrator do hereby state:

1] That I pay or supervise the payment of the persons employed by BROWN SPRINKLER CORPORATION on the RODBURN ELEMENTARY SCHOOL ARP that during the payroll period commencing on 9/3/2023 and ending 9/9/2023, 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 BROWN SPRINKLER CORPORATION (Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 6 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 XX---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) EXCEPTION (CRAFT)

**EXPLANATION** 

Name and title

Melissa Boldery, Melissa Cissell & Kathy A. Baker Payroll Administrator

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 231 Of Title 31 Of The United States code.

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 statment with respect to the wages paid each employee during the perceding week." US Department of Labor (DOL) regulations at 29 C.F.R.5.5(a)(3)(ii)require contactors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or medchanic 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 Statment

We estimate that is will take an average of 55 minutes to complete this collection, including time reviewing instructions, searching existing data souces, gathering and maintaining the data needed, and completing and reviewing the collection of this information. If you have any comments regarding or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Divison, U. S. Department of labor, Room S3502,200 Consititution Avenue N. W.

<u>Job</u> RODBURN ELEMENTARY SCHOOL ARP 91 CHRISTY CREEK ROAD MOREHEAD, KY 40351 Contractor BROWN SPRINKLER CORPORATION 4705 PINEWOOD ROAD LOUISVILLE, KY 40218 Customer ROWAN COUNTY BD OF EDUCATION 551 VIKING DRIVE MOREHEAD, KY 40351

Job Number: 22LX13866 Week Ending: 9/16/2023 Payroll # 46

-- Deductions --

													Fed.	Local	
	Soc 9	Sec No.			Ha	urs Work	ed This .	Job				Gross Pay	Fica	Other	Check #
	Class	;	09/11	09/12	09/13	09/14	09/15	09/16	09/10		Pay	This Job	Med		
Name / Address	Mar	Exemp.	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Tot	Rate	All Jobs	State	Total	Net Pay
=======================================	=======	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=======	=====		=====
		<u>Hours</u>		<u>Pay</u>											
	Regular	0.000		0.00											
	Overtime	0.000		0.00											
		0.000		0.00											

I, Melissa Boldery, Melissa Cissell & Kathy A. Baker, Payroll Administrator do hereby state:

1] That I pay or supervise the payment of the persons employed by BROWN SPRINKLER CORPORATION on the RODBURN ELEMENTARY SCHOOL ARP that during the payroll period commencing on 9/10/2023 and ending 9/16/2023, 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 BROWN SPRINKLER CORPORATION (Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat.967; 6 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:
- WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS XX---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) EXCEPTION (CRAFT)

EXPLANATION

Name and title

200

Melissa Boldery, Melissa Cissell & Kathy A. Baker Payroll Administrator

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 231 Of Title 31 Of The United States code.

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 statment with respect to the wages paid each employee during the perceding week." US Department of Labor (DOL) regulations at 29 C.F.R.5.5(a)(3)(ii)require contactors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or medchanic 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 Statment

We estimate that is will take an average of 55 minutes to complete this collection, including time reviewing instructions, searching existing data souces, gathering and maintaining the data needed, and completing and reviewing the collection of this information. If you have any comments regarding or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Divison, U. S. Department of labor, Room S3502,200 Consitiution Avenue N. W.

#### APPLICATION AND CERTIFICATE FOR PAYMENT

TO(OWNER):	Rowan County Board of Education 551 Viking Drive Morehead, KY 40351	PROJECT: Rodburn Eler	nentary ESSER Addition	& Renovation		APPLICATION NO: PERIOD FROM: TO:	15 December 8, 2023 January 2, 2024
ATTENTION:	John Maxey, Superintendent	CONTRACTOR: Central Kente	ucky Sheet Metal	CONTRACT	DATE: Septembe	er 12, 2022	
	BID PACKAGE BP 220 Plumbing/ HVAC  CTORS APPLICATION FOR PAYMENT  ORDER SUMMARY  Orders approved in nonths by Owner  ADDITIONS  DEDUCTIONS  BID PACKAGE BP 220 Plumbing/ HVAC  Application is made for Payment as shown below in connection with the Contract Continuation Sheet attached.  The present status of the this Contract is as follows:  ORIGINAL CONTRACT SUM  Net change by Change Orders						
CONTRACTOR	S APPLICATION FOR PAYMENT					nection	
		DEDUCTIONS		ORIGINAL CONTRACT SUM		1	\$1,500,027.00
TOTAL				Net change by Change Orders		-	\$0.00
Approved this m	onth			CONTRACT SUM TO DATE		The first control of the control of	\$1,500,027.00
			*A*	TOTAL COMPLETED & STORE	TO DATE (Sheet 2)		\$1,500,027.00
			*B*	RETAINAGE @ 5% OF LINE	A		\$0.00
			*C*	TOTAL EARNED LESS RETAIN	GE (A - B )		\$1,500,027.00
			*D*	LESS PREVIOUS CERTIFICATE	s		\$1,425,025.65
The undersigned information and I has been comple amounts have be Payment were is payment shown  CONTRACTOR  By:  This certificate is to the contractor are without prejudent.	d contractor certifies that to the best of his knowl belief the Work covered by this Application for F	payment nents, that all rifficates for and that current pate: 12/28/33 payable only noe of payment	ID KYNP334 MY COMM. EXF 10-12-2  UBL	99	S Bandt ne this 28th day of Dec	 3	\$75,001.35
ARCHITECT: R By:	ROSSTARBANT ARCHITECTS	Date: 2/16/2024	CM:	PACKS + WALKER, By: Rest Barte	īn/ 	Date:	-

	CONTINUATION SHEET NO. 2 APPLICATION NO.	Rodburn Elementary ESSE	R Addition		*E* OMPLETED	*F*	*G* TOTAL	*H*	*1*
ITEM #	DESCRIPTION OF WORK	SCHEDULED VALUE		FROM PREV. APPLIC.(D+E)	THIS PERIOD	MATERIALS STORED (NOT IN D OR E)	COMPLETED & STORED D+E+F	% G/C	BALANCE TO FINISH C-G
1	Mobilization	\$12,000.00		\$12,000.00	\$0.00	\$0.00	\$12,000.00	100%	\$0.00
2	Demobilization	\$8,000.00		\$8,000.00	\$0.00	\$0.00	\$8,000.00	100%	\$0.00
3	General Conditions	\$18,000.00		\$18,000.00	\$0.00	\$0.00	\$18,000.00	100%	\$0.00
4	Bond & Insurance	\$35,000.00		\$35,000.00	\$0.00	\$0.00	\$35,000.00	100%	\$0.00
5	Safety	\$2,500.00		\$2,500.00	\$0.00	\$0.00	\$2,500.00	100%	\$0.00
6	Shop Drawings/Submittals	\$1,500.00		\$1,500.00	\$0.00	\$0.00	\$1,500.00	100%	\$0.00
7	Supervision	\$14,965.00		\$14,965.00	\$0.00	\$0.00	\$14,965.00	100%	\$0.00
8		\$12,792.00		\$12,792.00	\$0.00	\$0.00	\$12,792.00	100%	\$0.00
9	Plumbing Labor	\$70,000.00		\$70,000.00	\$0.00	\$0.00	\$70,000.00	100%	\$0.00
10		\$59,000.00		\$59,000.00	\$0.00	\$0.00	\$59,000.00	100%	\$0.00
	Demo Labor	\$70,000.00		\$70,000.00	\$0.00	\$0.00	\$70,000.00	100%	\$0.00
	Demo Material	\$30,000.00		\$30,000.00	\$0.00	\$0.00	\$30,000.00	100%	\$0.00
10000	Hydronic Piping Labor	\$100,000.00		\$100,000.00	\$0.00	\$0.00	\$100,000.00	100%	\$0.00
	Hydronic Piping Material	\$20,000.00		\$20,000.00	\$0.00	\$0.00	\$20,000.00	100%	\$0.00
	Mech Room Piping Labor	\$60,000.00		\$60,000.00	\$0.00	\$0.00	\$60,000.00	100%	\$0.00
	Mech Room Piping Material	\$39,000.00		\$39,000.00	\$0.00	\$0.00	\$39,000.00	100%	\$0.00
	Flushing Water Treatment Labor	\$8,000.00		\$8,000.00	\$0.00	\$0.00	\$8,000.00	100%	\$0.00
	Flushing Water treatment Material	\$4,110.00		\$4,110.00	\$0.00	\$0.00	\$4,110.00	100%	\$0.00
	Floor Drain Labor	\$3,000.00		\$3,000.00	\$0.00	\$0.00	\$3,000.00	100%	\$0.00
	Ductwork Labor	\$110,000.00		\$110,000.00	\$0.00	\$0.00	\$110,000.00	100%	
21		\$18,000,00		\$18,000.00	\$0.00	\$0.00			\$0.00
	Equipment Labor	\$79,815.00	•	\$79,815.00	\$0.00		\$18,000.00	100%	\$0.00
23	A STATE OF THE STA					\$0.00	\$79,815.00	100%	\$0.00
23		\$17,500.00		\$17,500.00	\$0.00	\$0.00	\$17,500.00	100%	\$0.00
		\$78,000.00		\$78,000.00	\$0.00	\$0.00	\$78,000.00	100%	\$0.00
25		\$80,000.00		\$80,000.00	\$0.00	\$0.00	\$80,000.00	100%	\$0.00
25		\$1,800.00		\$1,800.00	\$0.00	\$0.00	\$1,800.00	100%	\$0.00
	Grds Labor	\$25,429.00		\$25,429.00	\$0.00	\$0.00	\$25,429.00	100%	\$0.00
	Misc. Controls Labor	\$13,000.00		\$13,000.00	\$0.00	\$0.00	\$13,000.00	100%	\$0.00
29	The state of the s	\$24,250.00		\$24,250.00	\$0.00	\$0.00	\$24,250.00	100%	\$0.00
30	The state of the s	\$170,000.00		\$170,000.00	\$0.00	\$0.00	\$170,000.00	100%	\$0.00
770 640	Grout Material	\$67,000.00		\$67,000.00	\$0.00	\$0.00	\$67,000.00	100%	\$0.00
32		\$7,500.00		\$7,500.00	\$0.00	\$0.00	\$7,500.00	100%	\$0.00
33		\$22,000.00	17	\$22,000.00	\$0.00	\$0.00	\$22,000.00	100%	\$0.00
34		\$20,000.00		\$20,000.00	\$0.00	50.00	\$20,000.00	100%	\$0.00
35	9	\$93,000.00		\$93,000.00	\$0.00	50.00	\$93,000.00	100%	\$0.00
36		\$23,000.00		\$23,000.00	\$0.00	\$0.00	\$23,000.00	100%	\$0.00
	Testing	\$1,000.00		\$1,000.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00
38	Flush and Fill	\$1,500.00		\$1,500.00	\$0.00	\$0.00	\$1,500.00	100%	\$0.00
39		\$3,000.00		\$3,000.00	\$0.00	50.00	\$3,000.00	100%	\$0.00
40	Trane Equipment Deduction per CO	\$76,366.00		\$76,366.00	\$0.00	\$0.00	\$76,366.00	100%	\$0.00
	TOTALS	64 500 007 50	*****	## 500 007 02					
	TOTALO	\$1,500,027.00	\$0.00	\$1,500,027.00	\$0.00	\$0.00	\$1,500,027.00	100%	\$0.0

	DPO CONTINUATION SHEE		and the second second second	odburn Elementary Es				*1.1*
ITEM	APPLICATION I	NO.	15	*D*	*E* PREVIOUS	*F* INVOICES DUE THIS MONTH	*G* TOTAL TO DATE	*H* BALANCE TO FINISH
#	DESCRIPTION	SUPPLIER		AMOUNT	PAYMENTS	(ATTACHED)	(E +F)	(D - G)
1	220-01 HVAC Equipment and Controls	TRANE U.S. Inc.		\$600,323.00	\$600,323.00	\$0.00	5600,323.00	\$0.00
2		Air Mechanical Sales		\$21,900.00	\$21,900.00	\$0.00	\$21,900.00	\$0.00
3	220-03 Ductwork	Shape Manufacturing Inc.		\$73,645.00	\$73,645.00	\$0.00	\$73,645.00	\$0,00
4	220-04 Hydronic Pumps and Accessories	Stoermer Anderson		\$19,890.00	\$19.890.00	\$0.00	\$19,890.00	\$0.00
5	220-05 Plumbing Fixtures and Materials	Ferguson		\$100,000.00	\$100.000.00	\$0.00	\$100,000.00	\$0.00
6	220-06 Bipolar Ionization kits	Thermal Equipment Sales		\$34,000.00	\$34,000.00	\$0.00	\$34,000.00	\$0.00
7	A TOTAL THE TOTAL THE MEDIT OF THE P. ST. AS INCIDENCE THE P. SAN THE SECOND SE					\$0.00	\$0.00	\$0.00
8						\$0.00	\$0.00	\$0.00
9						\$0.00	\$0.00	\$0.00
10						\$0.00	\$0.00	\$0,00
11						\$0.00	\$0,00	\$0.00
12						50.00	\$0.00	\$0.00
13						\$0.00	\$0.00	\$0.00
14				¥		\$0.00	\$0.00	\$0.00
15						\$0.00	\$0.00	\$0.00
16						\$0.00	\$0.00	\$0.00
17						\$0.00	\$0.00	\$0.00
18						\$0.00	\$0.00	\$0.00
19						\$0.00	\$0.00	\$0.00
20						\$0.00	\$0.00	\$0.00
21						\$0.00	\$0.00	\$0.00
22						\$0.00	\$0.00	\$0.00
23						\$0.00	\$0.00	\$0.00
24						\$0.00	\$0.00	50.00
25						\$0.00	\$0.00	\$0.00
26						\$0.00	\$0.00	\$0.00
27						\$0.00	\$0.00	\$0.00
28						\$0.00	\$0.00	\$0.00
29			151			\$0.00	\$0.00	50.00
30						\$0.00	\$0.00	\$0.00
and the street of	TOTALS			\$849,758.00	\$849,758.00	\$0.00	\$849,758.00	\$0.00

#### CONDITIONAL WAIVER OF LIEN

Upon receipt of \$\_1,425,025.65\_\_ we, \_\_Central Kentucky Sheet Metal\_\_, do hereby waive and relinquish all rights and claims of lien which we now have or may hereinafter have, exclusive of rights and claims of lien for unpaid retained amounts \$\_0.00\_ that will remain owed and/or disputed amounts of \$\_0.00\_for material, labor, or other things of value furnished as of \_12/28/23\_for construction of the following project: \_Rodburn Elementary ESSER Addition & Renovation, Morehead, KY, said contract being between Rowan Co. Schools and \_Central Kentucky Sheet Metal\_.

And for the same consideration we, \_Central Kentucky Sheet Metal\_, do hereby covenant and warrant that a) there remains uncompleted work in the amount of \$\_0.00\_ under said contract to be performed by us, and b) all legally liable indebtedness to any person or corporation for material, labor other things of value furnished under said contract for the above noted period has been fully paid and we, \_Central Kentucky Sheet Metal\_, do hereby promise and agree to hold Rowan Co. Schools harmless from any and all claims and liens arising out of or under said contract, and to fully indemnify said Rowan Co. Schools for any losses it may sustain by reason of such claims or liens.

#### PARTIAL WAIVER OF LIEN

For valuable consideration received in the amount of \$\_1,425,025.65\_ we, \_Central Kentucky Sheet Metal\_, do hereby waive and relinquish all rights and claims of lien which we now have or may hereinafter have for material, labor, or other things of value furnished as of December 28, 2023\_ for construction of the following project: \_Rodburn Elementary ESSER Addition & Renovation\_\_ in accordance with Contract No. \_BP 220 Plumbing/ HVAC\_\_, dated \_Sept 2022\_\_, situated at the following described property: \_Morehead, Kentucky\_\_\_, said contract being between Rowan Co. Schools and \_Central Kentucky Sheet Metal\_\_

And for the same consideration, we \_Central Kentucky Sheet Metal\_\_, do hereby covenant and warrant that all legally liable indebtedness to any person or corporation for material, labor other things of value furnished under said contract for the above noted period has been fully paid and we, Central Kentucky Sheet Metal, do hereby promise and agree to hold Rowan Co. Schools harmless from any and all claims and liens arising out of or under said contract, and to fully indemnify said Rowan Co. Schools for any losses it may sustain by reason of such claims or liens.

I, the undersigned, state that I have read and fully understand this Partial Waiver of Lien.

Title: President

Sworn to before me and subscribed in my presence at \_\_Central Kentucky Sheet Metal\_\_ this \_28th\_ day of \_

December , 20\_23\_.

Notary Public

My Commission Expires: \_10-12-2025\_

(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(o) below.	(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.	(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.				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:	CONTRAL Kentucky Sheet Metal from the full	t have b or indire:	37th day of OCT 23 and ending the 5th day of NOV 33	(1) That I pay or supervise the payment of the persons employed by  (PN+ral   Kentucky Sheet Metal)  (Contractor or Subcontractor)  on the	do hereby state:	Ronnie Brawn President	
--	--	---	--	--	--	--	--	------------------------	---	--	------------------	------------------------	--

# (b) WHERE FRINGE BENEFITS ARE PAID IN CASH

as indicated on the payroll, an amount not loss 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

SIGNATURE	NAME AND TITLE
)	
	ţ
	REMARKS:
EXPLANATION	EXCEPTION (CRAFT)

RAINNI & BIDWAN DY & SI DUNA DY OF THE MILLIFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SINGCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3726 OF TITLE 31 OF THE UNITED STATES CODE.

<u>Job</u> Rodburn Elementary Addition and Renovation Morehead, KY 40351

Contractor Central Kentucky Sheet Metal 2672 Cartersville Rd

Paint Lick, KY 40461

Customer Packs + Walker LLC 75 Baldridge Road Morchead, KY 40351

Job Number: 220912 Week Ending: 11/5/2023

-- Deductions ---

Fed.	Local	
Floo	Athon	Charles

Soc Sec No. Gross Pay ----- Hours Worked This Job 10/30 10/31 11/01 11/02 11/03 11/04 11/05 Class Pay This Job Med Mar Exemp. Name / Address Mon Tue Wed Thu Fri Sat Sun Tot Rate All Jobs State Net Pay Total \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* 

Hours Pay Regular 0.000 0.00 0.000 0.00 Overtime 0.000 0.00

(2) That any payrolis 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 othermicalism incorporated into the contract; that the classifications self-cut therein for each laborer or mechanic conform with the work he performed.  (2) That any payrolis otherwise under this contract required to be submitted for the above period are applicable wage rates contract; that the classifications self-cut therein for each laborer or mechanic order multith 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.  (4) That  (4) That  (b) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS of the above referenced payroli, payments of fingle banefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, true as except as noted in section 4(c) below.	Date 238 133  RONNIE BROWN  (Name of Signatory Perty)  do hereby state:  (1) That I pay or supervise the payment of the persons employed by  (Entral Kentrucky Sheet Metal  (Contractor or Subcontractor)  RODULT Elementally  (Building or Work)  (Contractor)  (Building or Work)  (Building or Work)  (Building or Work)  (Contractor)  (Building or Work)  (Building or Wo
---	--

# 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.

EXCEPTIONS

EXCEPTION (GRAFT)	EXPLANATION	TION
		*
REMARKS:		
+		
NAME AND TITLE	SIGNATURE	1

RAINNIE BROWN PRESIDENT HE WILLIAM PROBLEM PROSECUTION. SEE SECTION 1001 OF TITLE 19 AND SECTION 3729 OF THE WILLIAM FAMILIES CODE. Done

j

<u>Job</u> Rodburn Elementary Addition and Renovation Morehead, KY 40351 Contractor Central Kentucky Sheet Metal 2672 Cartersville Rd

Paint Lick, KY 40461

Customer Packs + Walker LLC 75 Baldridge Road Morehead, KY 40351

Job Number: 220912 Week Ending: 11/12/2023

> -- Deductions ---Fed. Local Fica Other Check #

------ Hours Worked This Job -----Soc Sec No. Gross Pay Fica Other 11/06 11/07 11/08 11/09 11/10 11/11 11/12 Mon Tue Wed Thu Fri Sat Sun Class Pay This Job Med Mar Exemp. Name / Address All Jobs Net Pay Tue Rate State Total 

 $\begin{array}{c|cccc} & & & & & & Pay \\ Regular & 0.000 & & 0.00 \\ Overtime & & 0.000 & & 0.00 \\ \hline 0.000 & & & 0.00 \\ \hline \end{array}$ 

(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 medianics contained therein are not loss than the applicable wage rates contained in any wage determination incorporated into the contract; that the classification 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.	(1) That I pay or supervise the payment of the persons employed by  (2) CHTCL KONTUCKU Sheet Mettl I  (2) CHTCL Kentucku Sheet Mettl I  (Contractor or Subcontractor)  (Building or Work)  (Building or Work)	Date 12/28/23 1. Ronnie Brown (Name of Signalory Farty)
(2) That any payrolis otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or modinanios contained therein are not loss 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 bone 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 AFPROVED 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.	ing the	President

# (b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborar 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

		-
NAME AND TITLE	REMARKS:	EXCEPTION (CRAFT)
SIGNATURE		EXPLANATION
/		idn

RATING & BYDLIA DESIGENT POSECUTION SEE SECTION 1031 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE.

rom

Joh Rodburn Elementary Addition and Renovation Morehead, KY 40351 Contractor Central Kentucky Sheet Metal 2672 Cartersville Rd Paint Lick, KY 40461

Customer
Packs + Walker LLC
75 Baldridge Road
Morehead, KY 40351

Job Number: 220912 Week Ending: 11/19/2023

Morenead, KY 40351		Paint	LICK, KY 404	161			Morenead	1, KY 403	351						
The state of the state of the state of			n Say of Sin										Dedu	ctions	
	0	C N-			e e e e e e e e e e e e e e e e e e e	*******	Cont. t t .	L.				C D	Fed.	Local	Charle n
		Sec No.										Gross Pay	Fica	Other	Check #
Name / Address	Clas Mar		11/13 Mon	11/14 Tue	11/15 Wed	11/16 Thu	11/17 Fri	11/18 Sat	11/19 Sun	Tot	Pay Rate	This Job All Jobs	Med State	Total	Net Pay
Charles Wayne Graham Jr	***	===== -**-5526	R: 0.000	8.000	0.000	0.000	0.000	0.000	0.000	8.000	43.200	345.60	153.87	30.36	=====
267 Roy Walker Davis Rd		et Metal 1		8.000	0.000	0.000	0.000	0.000	0.000	3,000	+0.000FR		78.11	196.10	
Lancaster, KY 40444	Sinc		O: 0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1337.60	18.27	150.10	808.99
Cancaster, Kr 40444		ITE Male	0. 0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	+0.000FR		51.90	528.61	006.55
	****	TIL PROIC									10.000110	101113	31.30	320.01	
	Dec	uction	401 LOAN	401	K HE	ALTH	VLIFEIN	1	otal						
		ount	46.00	49.2		77.78	23.04		6.10						
Joshua Michael Leeks	***	-**-1449	R: 0.000	8.000	0.000	0.000	0.000	0.000	0.000	8.000	28.320	226.56	33.39	19.70	
105 Arvin Drive	Lab	or									+0.000FR		53.73	5.53	
Lancaster, KY 40444	Mar	ried 0	O: 0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	866.56	12.57		705.22
	BLA	CK Male									+0.000FR	40hrs	36,42	161.34	
	Dec	uction	VLIFEIN	Tot	al										
	Amo	ount	5.53	5.5	3										
		Hou	rs	Pay											
	Regular	16.00	00	572.16											
	Overtime	0.00	10	0.00											
		16.00	<del>10</del>	572.16											

WHERE L	(3) That any apprentices employed in the above period are duty registered in a bond not apprentices in 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:	(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 the rate for each laborer or mechanic conform with the work he performed.		(Contractor or Supportractor)  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, 53 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:	Central Kentucky Sheet Metal	0 5	Rodburn Elementary.  (Building or Work) 23, and ending	(1) That I pay or supervise the payment of the persons employed by  (2) N+7A   Kentucky Sheet Metal  (Contractor or Subcontractor)	do hereby state:	(Name of Signatory Party)	Date 12/38/33
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.	arie duly registered in a bone not apprenticeship and tognized by the Bureau of Apprenticeship and recognized agency exists in a State, are registered ates Department of Labor.	quired to be submitted for the above period are nechanics contained therein are not less than the incorporated into the contract; that the classifications the work he performed.		actor)  ns have been made either directly or indirectly issible deductions as defined in Regulations, Part inder the Copeland Act, as amended (48 Stat. 948, and described below:	1.6+2.4 from the full	all weekly wages earned, that no rebates have that no rebates have	that during the payroll period commencing on the and ending the $26\%$ day of $NGV$ , $23$	s employed by  C † () on the story	14	(Line)	Drec' 100+

# (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	VATION
REMARKS:		
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NAME AND THE F	SIGNATURE	
NAME AND THEF	Side in the second	1

RONNIC BROWN PRESIDENT THE MULTUL FAISHCATCH OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBGONITRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES COOE.

Low

Job Rodburn Elementary Addition and Renovation Morehead, KY 40351

Overtime

0.000

0.000

Contractor
Central Kentucky Sheet Mctal
2672 Cartersville Rd
Paint Lick, KY 40461

0.00

0.00

<u>Customer</u> Packs + Walker ILC 75 Baldridge Road Morehead, KY 40351

Job Number: 220912 Week Ending: 11/26/2023

-- Deductions ---Fed. Local ------ Hours Worked This Job -----Soc Sec No. Gross Pay Fica Other Check # 11/20 11/21 11/22 11/23 11/24 11/25 11/26 Class Pay This Job Med Name / Address Mar Exemp. Mon Tue Wed Thu Fri Sat Sun Tot Rate All Jobs State Total Net Pay Hours 0.000 Pay Regular 0.00

(4) That: (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS	(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.			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. Subille A), Issued by the Secretary of Labor under the Copeland Act, as amended (46 Stat. 948, 63 Stat. 108, 72 Stat. 937; 76 Stat. 357; 40 U.S.C. § 3145), and described below:	Central Kentucky Sheet Metal from the full (Contractor)	ed on said project have been paid the full weekly wages earned, that no rebails either directly or indirectly to or on behalf of said	NV and en	RODULTO Elementator or Subcontractor)  RODULTO Elementator or Subcontractor)  ; that during the payroll period commencing on the	(1) That I pay or supervise the payment of the persons employed by $\bigcap O \bigcap + \bigcap A \bigcap + \bigcap I$	(Name of Signatory Party) do hereby state:	Ronnie Brown President		
		(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.	(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.	(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.	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. Subtille A), Issued by the Secretary of Labor under the Copeland Act, as amended (46 Stat. 946, 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.	(Contractor)  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. Subtille A), Issued by the Secretary of Labor under the Copeland Act, as amended (46 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.	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  (CP/1+78)   Keh+Ueky   Me+A	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  (	A THE CONTROLL AND THE CONTROLL OF THE CONTROL	(Contractor or Subcontractor)  ROCHTAL Kentlucky Sheet Metal  (Contractor or Subcontractor)  (Contractor or Subcontractor)  (Contractor or Subcontractor)  (Contractor or Subcontractor)  (Building or Work)  At they of Min Burgled have been paid the full weekly wages earned, that no rebates have been or will be meds either directly or indirectly to or on behalf of said  (Contractor or Subcontractor)  (Contractor or Subcontractor or mechanics contained therein are not less than the applicable wage: also contained in any wage determination incorporated into the contract; that the dessifications set from herein for each laborer or mechanic conform with the work he performed.	do hereby state:  (1) That I pay or supervise the payment of the persons employed by (Phtral per or supervise the payment of the persons employed by (Contractor)  RODBUTA Elementary  (Contractor or Subcontractor)  RODBUTA Elementary  (Contractor or Subcontractor)  (Contractor or Subcontractor)  (Contractor or Subcontractor)  (Contractor or Subcontractor)  ATH (Building or Work)  ATH (Bui	the payor supervise the payment of the parsons employed by (NTA) pay of supervise the payment of the parsons employed by (NTA) Kentucky Sheet Metal (Contractor or Subcontractor)  Rodburn Elementaly  (Building or Work)  Ath	Date 12 28 23  (Name of Signatory Party)  (Contractor of Subcontractor)  (Red blut of Elementucky Sheet Metal during the payroll period commencing on the Central of Signatory of Metal (Sheet Metal during the payroll period commencing on the Central of Signatory of Metal (Sheet Metal during the payroll period commencing on the Central of Signatory of Metal S

have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

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

Some

NAME AND TITLE

SIGNATURE

# (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:	
ł	

Job Rodburn Elementary Addition and Renovation Morehead, KY 40351

Contractor Central Kentucky Sheet Metal 2672 Cartersville Rd Paint Lick, KY 40461

<u>Customer</u> Packs + Walker LLC 75 Baldridge Road Morehead, KY 40351

Job Number: 220912 Week Ending: 12/3/2023

> -- Deductions ---Fed. Local Fica Other

Check # Soc Sec No. ----- Hours Worked This Job -----Gross Pay 11/27 11/28 11/29 11/30 12/01 12/02 12/03 Mon Tue Wed Thu Fri Sat Sun Pay This Job Med Class Total Net Pay Tot Rate All Jobs State Name / Address Mar Exemp. 

Pay Hours 0.00 Regular 0.000 Overtime 0.000 0.00 0.000 0.00

<ul> <li>In addition to the basic hourly wags rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe banefits 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.</li> </ul>	(4) That: (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS	(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.	(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.			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, 53 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:	Central Kentucky Sheet Metal from the full (Contractor)	ed on said proji le either directi	d end	(Contractor or Subconfractor)  (Contractor or Subconfractor)  (Contractor or Subconfractor)  (Contractor or Subconfractor)	yed by	(Name of Signatory Party)  do hereby state:	Drie 12/00/00 Driecident	
RJINNI & BIDLIN DY & JANT BOY STATES CODE.  PLE 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.	NAME AND TITLE		ł	REMARKS:			-			EXCEPTION (CRAFT)	(c) EXCEPTIONS	as indicated on the payroll basic hourly wage rate plu in the contract, except as	(b) WHERE FRINGE BENEFITS ARE PAID IN CASH $rac{1}{4}$ .	
PATEMENTS MAY SUBJECT THE CONTRACTOR OR SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF	SIGNATURE									EXPLANATION	(7)	Each laborer or mechanic listed in the above referenced payroll has been p as indicated on the payroll, an amount not less than the sum of the applicat basic hourly wage rate plus the amount of the required fringe benefits as its in the contract, except as noted in section 4(c) below	IN CASH	

# E FRINGE BENEFITS ARE PAID IN CASH

#### SNOLLe

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REMARKS:				-		EXCEPTION (CRAFT)
		æ			.1	EXPLANATION

<u>Job</u> Rodburn Elementary Addition and Renovation Morehead, KY 40351

Contractor Central Kentucky Sheet Metal 2672 Cartersville Rd

Paint Lick, KY 40461

<u>Customer</u> Packs + Walker LLC 75 Baldridge Road Morehead, KY 40351

Job Number: 220912 Week Ending: 12/10/2023

> -- Deductions ---Fed. Local Fica Other Check #

Soc Sec No. ----- Hours Worked This Job -----Gross Pay Fica Other Check # Class 12/04 12/05 12/06 12/07 12/08 12/09 12/10 Pay This Job Med Name / Address Mar Exemp. Thu Fri Sat Sun Tot All Jobs Net Pay Mon Tue Wed Rate State Total 

 Regular
 0.000
 0.00

 Overtime
 0.000
 0.00

 0.000
 0.000
 0.00

<ul> <li>(4) That:</li> <li>(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS</li> <li>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.</li> </ul>	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.	(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 that the characteristic along the contract that the classifications are not less than the applicable wage rates contained in any wage determination incorporated into the contract that the classifications	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. Subtitie A), issued by the Secretary of Labor under the Capeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 997; 76 Stat. 357; 40 U.S.C. § 3145), and described below:	CENTRAL KENTUCKY Sheet Metal from the full (Contractor or Subcontractor)	d endi	CONTROL NOT WORK SUbcontractor)  RODULINE ELEMENTALITY  That during the payroll period commencing on the	Date 13/28/23  I RONNIE Brown (Name of Signatory Party)  do hereby state:  (1) That I pay or supervise the payment of the persons employed by  (1) That I be not to kin to kin to keep an extension of the payment of the persons employed by
NAME AND TITLE  RIGHTILE  RIGHTILE  SIGNATURE  SUBJECT THE CONTRACTOR OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBJECT THE CONTRACTOR OR SUBJECT THE UNITED STATES CODE.		REMARKS:				EXCEPTION (CRAFT)	(b) WHERE FRINGE BENEFITS ARE PAID IN CASH  — Each laborer or mechanic listed in the above reference as indicated on the payroll, an amount not less than the basic hourly wage rate plus the amount of the require in the contract, except as noted in section 4(c) below.  (c) EXCEPTIONS
SIGNATURE  STEMENTS MAY SUBJECT THE CONTRACTOR OR SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF						EXPLANATION	IGE BENEFITS ARE PAID IN CASH  Each laborer or mechanic listed in the above referenced payroll has been pass indicated on the payroll, an amount not less than the sum of the applicab basic hourly wage rate plus the amount of the required fringe benefits as list in the contract, except as noted in section 4(c) below.

# NGE BENEFITS ARE PAID IN CASH

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ł	DRIADAXO:				EXCEPTION (CRAFT)
					EXPLANATION

Job Rodburn Elementary Addition and Renovation Morehead, KY 40351

Name / Address

Contractor Central Kentucky Sheet Metal 2672 Cartersville Rd Paint Lick, KY 40461

<u>Customer</u> Packs + Walker LLC 75 Baldridge Road Morehead, KY 40351

Job Number: 220912 Week Ending: 12/17/2023

-- Deductions ---Fed. Local Soc Sec No. ----- Hours Worked This Job -----Gross Pay Flca Other Check # 12/11 12/12 12/13 12/14 12/15 12/16 12/17 Mon Tue Wed Thu Fri Sat Sun Class Pay This Job Med Mar Exemp. Tot Rate All Jobs State Total Net Pay ------------

Hours 0.000 Pay Regular 0.00 Overtime 0.000 0.00 0.000 0.00

#### APPLICATION AND CERTIFICATE FOR PAYMENT

TO(OWNER):	Rowan County Board 551 Viking Drive Morehead, KY 40351	of Education	PROJECT:	Rodburn Elementary E	ESSER Ad	dition & Renova	ation		APPLICATION NO: PERIOD FROM: TO:	SCHED VALUES RETAINAGE
ATTENTION:	John Maxey, Superint	tendent	CONTRACTOR:	E & L Electric LLC			CONTRACT DATE:	September 12, 2022	-	TET/III/IOE
			BID PACKAGE	BP 260						
CONTRACTORS	APPLICATION FOR PAY	MENT					nade for Payment as show act Continuation Sheet atta			
CHANGE ORDE Change Orders a							atus of the this Contract is			
previous months		ADDITIONS	DEDUCTIONS			ORIGINAL CO	NTRACT SUM			\$879,080.00
TOTAL		\$17,900.00	\$125.00			Net change by	Change Orders			\$17,029.00
Approved this me	onth			eT		CONTRACT S	UM TO DATE			\$896,109.00
		\$0.00	\$0.00		*A*	TOTAL COMP	LETED & STORED TO DA	TE (Sheet 2)		\$896,109.00
\$0.0 \$0.0		\$0.00	\$0.00		*B*	RETAINAGE	@ 10% OF LINE A			\$0.00
					*C*	TOTAL EARNE	ED LESS RETAINAGE (A	В)		\$896,109.00
					*D*	LESS PREVIO	US CERTIFICATES			\$800,405.10
Net Change by C	 Change Orders	\$0.00	\$0.00	60						
information and has been comple amounts have be Payment were is payment shown  CONTRACTOR:  By:  This certificate is to the contractor	d contractor certifies that to belief the Work covered by sted and in accordance with earn paid by him for Work is sued and payments receivable in the sued and payments receivable.  E & Electric LLC  Augustus  E not negotiable. The AMC named herein. Issuance, idice to any rights of the O	y this Application th the Contract D for which previous yed from the Owr	for Payment ocuments, that all is Certificates for er, and that current Date: 2	113/2024				DUNCAN Public of Kentucky er KYNP42939 res Jan 10, 2026 day of	County of:	\$95,703.90
ARCHITECT R	OSS TABLENT ARCHITE	un	Date:	2/16/2024	CM:	PACKS HINA By;	LKES Buton	D:	ate:	

	CONTINUATION SHEET NO. 2  APPLICATION NO. SCI	Rodburn Elementary ESSER A		*E* OMPLETED	*F*	*G* TOTAL	*H*	* *
ITEM #	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREV. APPLIC.(D+E)	THIS PERIOD	MATERIALS STORED (NOT IN D OR E)	& STORED D+E+F	% G/C	BALANCE TO FINISH C-G
1	Mobilization	\$8,300.00	\$8,300.00	\$0.00	\$0.00	\$8,300.00	100%	\$0.00
2	Demobilization	\$4,200.00	\$4,200.00	\$0.00	\$0.00	\$4,200.00	100%	\$0.00
3	General Conditions	\$5,200.00	\$5,200.00	\$0.00	\$0.00	\$5,200.00	100%	\$0.00
4	Bond & Insurance	\$25,480.00	\$25,480.00	\$0.00	\$0.00	\$25,480.00	100%	\$0.00
5	Safety	\$7,400.00	\$7,400.00	\$0.00	\$0.00	\$7,400.00	100%	\$0.00
6	Shop Drawings/Submittals	\$5,480.00	\$5,480.00	\$0.00	\$0.00	\$5,480.00	100%	\$0.00
7	Supervision	\$25,900.00	\$25,900.00	\$0.00	\$0,00	\$25,900.00	100%	\$0.00
8	Cleanup	\$18,750.00	\$18,750.00	\$0.00	\$0.00	\$18,750.00	100%	\$0.00
9	Temporary Utilities	\$8,280.00	\$8,280.00	\$0.00	\$0.00	\$8,280.00	100%	\$0.00
10	Demolition labor	\$70,180.00	\$70,180.00	\$0.00	\$0.00	\$70,180.00	100%	\$0.00
11	Branch Conduit labor	\$65,630.00	\$65,630.00	\$0.00	\$0.00	\$65,630.00	100%	\$0.00
12	Branch Conduit material	\$42,580.00	\$42,580.00	\$0.00	\$0.00	\$42,580.00	100%	\$0.00
13	Branch wiring labor	\$40,750.00	\$40,750.00	\$0.00	\$0.00	\$40,750.00	100%	\$0.00
14	Branch wiring material	\$36,020.00	\$36,020.00	\$0.00	\$0.00	\$36,020.00	100%	\$0.00
15	Fire Alarm conduit & wiring labor	\$5,700.00	\$5,700.00	\$0.00	\$0.00	\$5,700.00	100%	\$0.00
16	Fire Alarm conduit & wiring material	\$5,190.00	\$5,190.00	\$0.00	\$0.00	\$5,190.00	100%	\$0.00
17	Fire Alarm devices labor	\$6,550.00	\$6,550.00	\$0.00	\$0.00	\$6,550.00	100%	\$0.00
18	Fire Alarm devices material	\$6,100.00	\$6,100.00	\$0.00	\$0.00	\$6,100.00	100%	\$0.00
19	Interior light fixtures labor	\$80,470.00	\$80,470.00	\$0.00	\$0.00	\$80,470.00	100%	\$0.00
20	Interior light fixtures material	\$215,510.00	\$215,510.00	\$0.00	\$0.00	\$215,510.00	100%	\$0.00
21	Exterior light fixtures labor	\$8,840.00	\$8,840.00	\$0.00	\$0.00	\$8,840.00	100%	\$0.00
22	Exterior light fixtures material	\$3,840.00	\$3,840.00	\$0.00	\$0.00	\$3,840.00	100%	\$0.00
23	Lighting control labor	\$8,640.00	\$8,640.00	\$0.00	\$0.00	\$8,640.00	100%	\$0.00
24	Lighting control material	\$12,640.00	\$12,640.00	\$0.00	\$0.00	\$12,640.00	100%	\$0.00
25	Wiring device labor	\$8,600.00	\$8,600.00	\$0.00	\$0.00	\$8,600.00	100%	\$0.00
26	Wiring device material	\$8,790.00	\$8,790.00	\$0.00	\$0.00	\$8,790.00	100%	\$0.00
27	Intercom/paging conduit labor	\$13,660.00	\$13,660.00	\$0.00	\$0.00	\$13,660.00	100%	\$0.00
28	Intercom/paging conduit material	\$12,500,00	\$12,500.00	\$0.00	\$0.00	\$12,500.00	100%	\$0.00
29	Intercom/paging wiring labor	\$6,770.00	\$6,770.00	\$0.00	\$0.00	\$6,770.00	100%	\$0.00
30	Intercom/paging wiring material	\$5,590.00	\$5,590.00	\$0.00	\$0.00	\$5,590.00	100%	\$0.00
31	Intercom/paging devices labor	\$21,370.00	\$21,370.00	\$0.00	\$0.00	\$21,370.00	100%	\$0.00
32	Intercom/paging devices material	\$15,500.00	\$15,500.00	\$0.00	\$0.00	\$15,500.00	100%	\$0.00
33	Voice/data conduit labor	\$8,960.00	\$8,960.00	\$0.00	\$0.00	\$8,960.00	100%	\$0.00
34	Voice/data conduit material	\$7,760.00	\$7,760.00	\$0.00	\$0.00	\$7,760.00	100%	\$0.00
35	Voice/data wiring labor	\$4,290.00	\$4,290.00	\$0.00	\$0.00	\$4,290.00	100%	\$0.00
36	Voice/data wiring material	\$3,340.00	\$3,340.00	\$0.00	\$0.00	\$3,340.00	100%	\$0.00
37	Voice/data devices labor	\$10,160.00	\$10,160.00	\$0.00	\$0.00	\$10,160.00	100%	\$0.00
38	Voice/data devices material	\$8,960.00	\$8,960.00	\$0.00	\$0.00	\$8,960.00	100%	\$0.00
39	Electrical Inspection	\$8,300.00	\$8,300.00	\$0.00	\$0.00	\$8,300.00	100%	\$0.00
40	Record Drawings	\$4,980.00	\$4,980.00	\$0.00	\$0.00	\$4,980.00	100%	\$0.00
	O & M Manuals	\$6,200.00	\$6,200.00	\$0.00	\$0.00	\$6,200.00	100%	\$0.00
42		\$17,029.00	\$17,029.00	\$0.00	\$0.00	\$17,029.00	100%	\$0.00
	Punch List/ Closeout	\$5,720.00	\$5,720.00	\$0.00	\$0.00	\$5,720.00	100%	\$0.00
	TOTALS		.00 \$896,109.00	\$0.00	\$0.00	\$896,109.00	100%	\$0.00

**TOTALS** 

#### **CONTINUATION SHEET 3** Rodburn Elementary ESSER Addition & Re \*E\* \*F\* \*G\* \*H\* APPLICATION NO. SCHED VALUES BALANCE TO INVOICES DUE TOTAL FINISH ITEM **PREVIOUS** THIS MONTH TO DATE DESCRIPTION CHANGE ORDER **AMOUNT PAYMENTS** (ATTACHED) (E+F) (D - G) # \$0.00 \$1,540.00 1 260-01 PR 06 Install additional Fire Alarm Devices \$1,540.00 \$1,540.00 \$0.00 2 260-02 PR 8 FMD lighting \$4,330.00 \$4,330.00 \$4,330.00 \$0.00 Additional Electric for Heat Pumps \$3,570.00 \$0.00 \$3,570.00 \$0.00 3 260-03 \$3,570.00 PR 14 Misc Fire Alarm work \$1,180.00 \$0.00 \$1,180.00 \$0.00 4 260-04 \$1,180.00 \$0.00 \$2,450.00 \$0.00 5 260-05 RFI 19 Install Breakers and Conduit \$2,450.00 \$2,450.00 PR 16 Misc Electric/ Data \$1,790.00 \$0.00 \$1,790.00 \$0.00 6 260-06 \$1,790.00 7 260-07 PR 22 Surge Suppression MDB \$3,040.00 \$3,040.00 \$0.00 \$3,040.00 \$0.00 \$0.00 (\$125.00)\$0.00 8 260-08 PR 20 Credit lighting (\$125.00)(\$125.00)9 260-09 PR 33 Vestibule Lighting Option 2 (\$746.00)(\$746.00) \$0.00 (\$746.00)\$0.00 10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 11 \$0.00 \$0.00 \$0.00 12 \$0.00 \$0.00 \$0.00 13 \$0.00 \$0.00 \$0.00 14 15 \$0.00 \$0.00 \$0.00 16 \$0.00 \$0.00 \$0.00 17 \$0.00 \$0.00 \$0.00 18 \$0.00 \$0.00 \$0.00 \$0.00 19 \$0.00 \$0.00 20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 21 22 \$0.00 \$0.00 \$0.00 23 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 24 25 \$0.00 \$0.00 \$0.00 26 \$0.00 \$0.00 \$0.00 27 \$0.00 \$0.00 \$0.00 28 \$0.00 \$0.00 \$0.00 29 \$0.00 \$0.00 \$0.00 30 \$0.00 \$0.00 \$0.00

\$17,029.00

\$17,029.00

\$0.00

\$17,029.00

\$0.00

#### **CONDITIONAL WAIVER OF LIEN**

		, do hereby waiv	
		ay hereinafter have, exclusive of rights and c	
unpaid retained amounts \$	that	will remain owed and/or disputed amounts of	\$for
		offor construction of the for	
Rodburn Elementary ESSER Ac	Idition & Renovat	on, Morehead, KY, said contract being betw	een Rowan Co.
Schools and	•		
And for the same conside	ration we,	, do hereby covenant and warran	it that a) there
		under said contract to be perfor	
, •		ration for material, labor other things of value	
		paid and we,, do here	
•		and all claims and liens arising out of or und	
and to fully indemnify said Rowan (	Co. Schools for any	losses it may sustain by reason of such claims	or liens.
	PARTIAL	WAIVER OF LIEN	
and relinquish all rights and claims things of value furnished as of Fe ESSER Addition & Renovation, Mo	of lien which we bruary 13th, 2024 orehead, Ky. in ac property: Rowan C	nount of \$96,703.90. We, E & L Electric LLC, on whave or may hereinafter have for material for construction of the following project: Roducordance with Contract No. BP 260, dated A county Board of Education, said contract being	l, labor, or other burn Elementary August 18, 2022,
		ctric LLC, do hereby covenant and warrant tha	
		I, labor other things of value furnished under	
		& L Electric LLC, do hereby promise and agre	
Co. Schools harmless from any an	d all claims and lie	ns arising out of or under said contract, and t	o fully indemnify
said Rowan Co. Schools for any los	ses it may sustain	by reason of such claims or liens.	
I, the undersigned, state that I have	read and fully und	erstand this Partial Waiver of Lien.	
		E & L Electric LLC 156 Sugg Road Carlisle, Ny. 40311  By: Harry Harry Title: When	ringes
Sworn to before me and subscribed	d in my presence at	156 Sugg Road, Carlisle, Ky. this 13th day of  Notary Public	February, 2024

My Commission Expires: January 10, 2026

MARK ALAN DUNCAN Notary Public Commonwealth of Kentucky Commission Number KYNP42939 My Commission Expires Jan 10, 2026

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

OMB No.:1235-0008 Expires: 07/31/2024 NET WAGES PAID FOR WEEK \$1,099.22 \$442.64 6) DEDUCTIONS \$140.96 \$514.64 PROJECT OR CONTRACT NO. \$19.98 \$94.03 OTHER M-2022-9 \$8.75 LOCAL \$24.21 (8) DEDUCTIONS \$20.11 \$58.57 KY Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. WITH-HOLDING TAX \$49.00 \$215.00 PROJECT AND LOCATION Rodburn Elementary 91 Christy Creek Rd, Morehead, KY 40351 ADDRESS 156 Sugg Rd, Carlisle, KY 40311 \$43.12 \$122.83 FICA GROSS AMOUNT EARNED \$1,613.86 8 \$583.60 RATE OF PAY (9) 42.47 29.18 20.00 38.00 TOTAL (2) Ξ 10 S (4) DAY AND DATE HOURS WORKED EACH 6 H HI 00 8.00 10.00 ≥ 10.00 -9 10.00 10.00 02/11/2024 -10.00 Z S JS 80 JO o 0 0 S 0 (0) 0 S 0 00 0 0 m 0 FOR WEEK ENDING WORK Journeyman Helper 3 E&L Electric LLC OR SUBCONTRACTOR NO. OF EXEMPTIONS (2) 0 0 NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER 2027 and 2045 NAME OF CONTRACTOR 7 E **Dustin Watkins** Chase Good PAYROLL NO

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 contractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the weges 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 porrect and complete and that each laborar or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

## Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date2/13/24Paige Haney-Curtsinger	Vice President	(b) WHERE FRINGE BENEFITS ARE PAID IN CASH  [7] - Fach laborer or mechanic listed in the	GE BENEFITS ARE PAID IN CASH Farh Jahorer or mechanic listed in the above referenced bavroll has been baid.
(Name of Signatory Party)	(Діңе)		as indicated on the payoffs among the payoffs are applicable.
do hereby state:		basic nounty wage rate plus the amount of the required in the contract, except as noted in section 4(c) below.	te amount of the required minge benefits as listed ed in section 4(c) below.
(1) That I pay or supervise the payment of the persons employed by	smployed by	(c) EXCEPTIONS	
E&L Electric LLC (Contractor or Subcontractor)	on the	EXCEPTION (CRAFT)	EXPLANATION
tha	that during the payroll period commencing on the		
(Building or Work)  5 And a	11 day of		
oyed on said project have bee lade either directly or indirectly	weekly wages earned, that no rebates have		
E&L Electric LLC	from the full		
(Contractor or Subcontractor)			
weekly wages earned by any person and that no deductions from the full wages earned by any person, other than permiss	have been made either directly or indirectly sible deductions as defined in Regulations, Part		
3 (29 C.F.R. Subtitie 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:	der the Copeland Act, as amended (48 Stat. 948, and described below:		
	-		
		REMARKS:	
(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.	ired to be submitted for the above period are chanics contained therein are not less than the nocrporated into the contract; that the classifications he 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.	re duly registered in a bona fide apprenticeship gnized by the Bureau of Apprenticeship and cognized agency exists in a State, are registered is Department of Labor.		,
(4) That: (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS,	PPROVED PLANS, FUNDS, OR PROGRAMS	NAME AND TITLE Page Haney-Curtsinger, Vice President	SIGNATURE
in addition to the basic hourly wage ra the above referenced payroll, paymer have been or will be made to appropriz except as noted in section 4(c) below.	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.	THE WILLFUL FALSHFIGATION OF ANY OF THE ABOVE STATEMENTS MAY BUBJECT 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.	TUCC HOW, (MALLING)  THE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF

2/13/24

#### **APPLICATION AND CERTIFICATE FOR PAYMENT**

TO(OWNER):	Rowan Board of Education	PROJECT:	Rodburn Elementary Addition/		15
	551 Viking Drive Morehead, KY 40351		Morehead, KY 40351 BG#22-221	PERIOD FROM: TO:	2/13/2024
ATTENTION:	John Maxey, Superintendent	CONTRACT FOR:	PACKS+WALKER LLC (CM JV)	CONTRACT DATE: 9/12/2022	
		BID DIVISION:	CONSTRUCTION MANAGEMEN	ŇΤ	
CONTRACTORS APPLICATION FOR PAYMENT			Application is made for Payment as shown below in connection		
CHANGE ORDE				with the Contract Continuation Sheet attached. The present status of the this Contract is as follows:	
Change Orders a previous months		DEDUCTIONS	1	ORIGINAL CONTRACT SUM	\$384,849.00
TOTAL				Net change by Change Orders	\$3,646.85
Approved this month		•	CONTRACT SUM TO DATE	\$388,495.85	
			*A*	TOTAL COMPLETED & STORED TO DATE (St	\$388,495.85
			*B*	RETAINAGE @ 0% OF L	\$0.00
			*C*	TOTAL EARNED LESS RETAINAGE (A - B )	\$388,495.85
			*D*	(Copy) LESS PREVIOUS CERTIFICATES	\$384,297.81
Net Change by C	Change Orders		•	(Paste)	
information and behave been completed amounts have been payment were is:	contractor certifies that to the best of his knot belief the Work covered by this Application for sted and in accordance with the Contract Doc een paid by him for Work for which previous of sued and payments received from the Owner herein is now due.	r Payment cuments, that all Certificates for		CURRENT PAYMENT DUE	\$4,198.04
This certificate is to the contractor	1. 18. 1	otance of payment		Subscribed and sworn to before me this 12th day of December 2023 State of: Kentucky Notary Public: Lynne Pack (417564) My Commission expires: April 26, 2026  County of: Rowan  County of: Rowan	

	CONTINUATION SHEET NO. 2 APPLICATION NO. 15	Rodburn Elementary Addition/Reno		*E* OMPLETED	*F*	TOTAL	H* *I*
ITEM #	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREV. APPLIC.(D+E)	THIS PERIOD	MATERIALS STORED (NOT IN D OR E)		BALANCE % TO FINISH //C C-G
1	PRE-CONSTRUCTION		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2	Contract Documents	\$21,984.00	\$21,984.00	\$0.00	\$0.00	\$21,984.00	\$0.00
3			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4	Construction Administration (% compl monthly)		\$193,800.00	\$4,065.00	\$0.00	\$197,865.00	\$0.00
5	General Conditions (15 same amt / mo.)	\$165,000.00	\$165,000.00	\$0.00	\$0.00	\$165,000.00	\$0.00
6	CM Fees for Change Orders to-date	\$3,646.85	\$3,513.81	\$133.04	\$0.00	\$3,646.85	\$0.00
7		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9		\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
10 11		\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
12		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
17		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
19		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24 25		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
26		\$0.00	\$0.00	\$0.00	\$0.00	φυ.υυ	\$0.00
27		\$0.00	\$0.00				
28		\$0.00	\$0.00				
29		\$0.00	\$0.00				
30		\$0.00	\$0.00				
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33		\$0.00	\$0.00				
34		\$0.00	\$0.00				
35		\$0.00	\$0.00				
36		\$0.00	\$0.00				
37		\$0.00	\$0.00				
38		\$0.00	\$0.00				
39		\$0.00	\$0.00				
39 40		\$0.00 \$0.00	\$0.00 \$0.00				
41		\$0.00	\$0.00				
42		\$0.00	\$0.00				
43		\$0.00	\$0.00				
44		\$0.00	\$0.00				
45		\$0.00	\$0.00				
46		\$0.00	\$0.00				
47		\$0.00	\$0.00				
	TOTALS	\$388,495.85 \$0.00	\$384,297.81	\$4,198.04	\$0.00	\$388,495.85 \$0.	.00 \$0.00