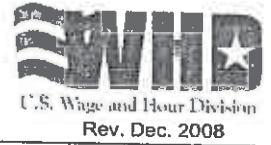


**PAYROLL**

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



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

NAME OF CONTRACTOR  OR SUBCONTRACTOR   
 Greystar Construction Inc. ADDRESS  
 PAYROLL NO. 10 FOR WEEK ENDING 12/15/2015 PROJECT AND LOCATION 15048-Suncrest Elem School PROJECT OR CONTRACT NO.  
 OMB No.: 1235-0008 Expires: 01/31/2015

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay Non-Hourly*	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week	
				WED	THU	FRI	SAT	SUN	MON	TUE				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc- tions	Other		Total Deductions
				12/09	12/10	12/11	12/12	12/13	12/14	12/15										
Brooks, Curtis 2407 NE 57TH BLVD Gainesville, FL 32609	M3	CARPENTER	REG	9.40	10.53	4.92			7.08	8.07	40.00	16.00	640.00	48.96	24.38	28.53			101.87	538.13
Conyers, Ernest F 2695 University BLVD North Jacksonville, FL 32211	S0	CARPENTER	REG	9.53	9.93	4.93			7.12	8.49	40.00	16.00	640.00	48.96		19.28			68.24	571.76
Gore, James C 2633 Westover Ave. Roanoke, VA 24015	S1	LABORER	REG	9.35	9.93	5.07			6.97	8.68	40.00	12.00	480.00	36.72	44.96	17.27		147.54	246.49	233.51
Harkey, Graham A 1711 Westover Ave., Apt 8 Roanoke, VA 24015	S2	LABORER	REG	10.05	10.00				6.97	10.52	37.54	15.00	563.10	43.08	45.88	22.05			111.01	452.09
Jenkins, Michael D 2551 SE 160TH Ave. Morrison, FL 32668	S2	CARPENTER	REG	9.50	9.92	4.92			7.10	8.56	40.00	18.00	720.00	55.08	74.42	33.13			162.63	557.37
Parker, Gared A 1515 Scott Rd. NE Roanoke, VA 24012	S2	LABORER	REG	10.08	9.97	5.07			7.00	7.88	40.00	14.00	560.00	42.84	50.42	22.90			116.16	443.84
Rojas, Gustavo A 11570 SE 32ND PL Morrison, FL 32668	S2	CARPENTER	REG	9.57	9.97	4.92			7.13	8.41	40.00	18.00	720.00	55.08	69.42	33.13			157.63	562.37

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

**Public Burden Statement**

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

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U.S. Wage and Hour Division

Rev. Dec. 2008

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NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS	OMB No.: 1235-0008 Expires: 01/31/2015
Greystar Construction Inc.			
PAYROLL NO. 10	FOR WEEK ENDING 12/15/2015	PROJECT AND LOCATION 15048-Suncrest Elem School	PROJECT OR CONTRACT NO.

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay Non-Hourly*	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week	
				WED	THU	FRI	SAT	SUN	MON	TUE				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deductions	Other		Total Deductions
				12/09	12/10	12/11	12/12	12/13	12/14	12/15										
Ruiz, Salvador P. O. Box 496 Elliston, VA 24087	M4	CARPENTER	REG	9.42	9.97	5.02			6.90	8.69	40.00	16.50	660.00	50.49	18.69	25.57			94.75	565.25
												1,140.21								

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(e). 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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U.S. Wage and Hour Division  
Rev. Dec. 2008

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NAME OF CONTRACTOR  OR SUBCONTRACTOR   
 Greystar Construction Inc. ADDRESS  
 PAYROLL NO. 11 FOR WEEK ENDING 12/22/2015 PROJECT AND LOCATION 15048-Suncrest Elem School PROJECT OR CONTRACT NO.  
 OMB No.: 1235-0008 Expires: 01/31/2015

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay Non-Hourly*	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week	
				WED	THU	FRI	SAT	SUN	MON	TUE				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deductions	Other		Total Deductions
				12/16	12/17	12/18	12/19	12/20	12/21	12/22										
Brooks, Curtis 2407 NE 57TH BLVD Gainesville, FL 32609	M3	CARPENTER	REG	10.02	2.50	8.60					21.12	16.00	337.92	25.85	11.25	14.72			51.82	286.10
													749.52							
Conyers, Ernest F 2695 University BLVD North Jacksonville, FL 32211	S0	CARPENTER	REG	10.09	2.38	8.58					21.05	16.00	336.80	25.77		9.41			35.18	301.62
													748.05							
Gore, James C 2633 Westover Ave. Roanoke, VA 24015	S1	LABORER	REG	10.10	2.57	8.57					21.24	12.00	254.88	19.50	18.59	7.53		90.29	135.91	118.97
													507.08							
Harkey, Graham A 1711 Westover Ave., Apt 8 Roanoke, VA 24015	S2	LABORER	REG	10.13	2.42	8.62			9.70	9.13	40.00	15.00	600.00	45.90	51.42	24.17			121.49	478.51
													916.80							
Jenkins, Michael D 2551 SE 160TH Ave. Morrison, FL 32668	S2	CARPENTER	REG	10.00	2.40	8.50			10.00	9.10	40.00	18.00	720.00	55.08	74.42	33.13			162.63	557.37
													1,040.70							
Parker, Gared A 1515 Scott Rd. NE Roanoke, VA 24012	S2	LABORER	REG	10.13	2.57	8.60			9.40	9.30	40.00	14.00	560.00	42.84	50.42	22.90			116.16	443.84
													872.92							
Rojas, Gustavo A 11570 SE 32ND PL Morrison, FL 32668	S2	CARPENTER	REG	10.08	2.40	8.50					20.98	18.00	377.64	28.89	34.75	17.03			80.67	296.97
													856.16							

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**Public Burden Statement**

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NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	OMB No.: 1235-0008 Expires: 01/31/2015
Greystar Construction Inc.		
PAYROLL NO. 11	FOR WEEK ENDING 12/22/2015	PROJECT AND LOCATION 15048-Suncrest Elem School
		PROJECT OR CONTRACT NO.

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay  Non-Hourly*	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week	
				WED	THU	FRI	SAT	SUN	MON	TUE				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc- tions	Other		Total Deductions
				12/16	12/17	12/18	12/19	12/20	12/21	12/22										
				HOURS WORKED EACH DAY																
Ruiz, Salvador P. O. Box 496 Elliston, VA 24087	M4	CARPENTER	REG	10.10	2.62	8.60			9.38	9.30	40.00	16.50	660.00	50.49	18.69	25.57			94.75	565.25
												1,133.98								

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**Public Burden Statement**

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NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB No.: 1235-0008	
Greystar Construction Inc.				Expires: 01/31/2015	
PAYROLL NO. 12	FOR WEEK ENDING 12/29/2015	PROJECT AND LOCATION 15048-Suncrest Elem School		PROJECT OR CONTRACT NO.	

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	Eam Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay Non-Hourly*	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week	
				WED	THU	FRI	SAT	SUN	MON	TUE				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deductions	Other		Total Deductions
				12/23	12/24	12/25	12/26	12/27	12/28	12/29										
Brooks, Curtis 2407 NE 57TH BLVD Gainesville, FL 32609	M3	CARPENTER	REG						9.97	9.97	16.00	159.52	12.20	0.74	6.00			18.94	140.58	
												465.37								
Conyers, Ernest F 2695 University BLVD North Jacksonville, FL 32211	S0	CARPENTER	REG					10.05	10.10	20.15	16.00	322.40	24.66		8.77			33.43	288.97	
												729.15								
Friend, Matthew W 979 Chapel Rd. Gassaway, WV 26624	M1	LABORER	REG	7.85						7.85	16.00	125.60	9.61		3.87			13.48	112.12	
												164.85								
Gore, James C 2633 Westover Ave. Roanoke, VA 24015	S1	LABORER	REG					9.77	10.18	19.95	12.00	239.40	18.31	11.82	4.80		103.39	138.32	101.08	
												389.15								
Harkey, Graham A 1711 Westover Ave., Apt 8 Roanoke, VA 24015	S2	LABORER	REG	8.10				10.04	10.19	28.33	15.00	424.95	32.51	33.66	16.38			82.55	342.40	
												736.60								
Jenkins, Michael D 2551 SE 160TH Ave. Morrison FL 32668	S2	CARPENTER	REG	8.00				10.00	9.97	27.97	18.00	503.46	38.52	54.16	23.69			116.37	387.09	
												981.31								
Parker, Gared A 1515 Scott Rd. NE Roanoke, VA 24012	S2	LABORER	REG	8.12				10.05	10.17	28.34	14.00	396.76	30.35	38.05	16.87			85.27	311.49	
												812.46								

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Public Burden Statement

We estimate that it will take an average of 65 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.

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NAME OF CONTRACTOR  OR SUBCONTRACTOR   
 Greystar Construction Inc. ADDRESS  
 PAYROLL NO. 12 FOR WEEK ENDING 12/29/2015 PROJECT AND LOCATION 15048-Suncrest Elem School PROJECT OR CONTRACT NO.  
 OMB No.: 1235-0008 Expires: 01/31/2015

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay Non-Hourly*	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week	
				WED	THU	FRI	SAT	SUN	MON	TUE				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deductions	Other		Total Deductions
				12/23	12/24	12/25	12/26	12/27	12/28	12/29										
Rojas, Gustavo A 11570 SE 32ND PL Morrison , FL 32668 **	S2	CARPENTER	REG						10.02	10.07	20.09	18.00	361.62	27.67	32.77	16.19			76.63	284.99
													800.07							
Ruiz, Salvador P. O. Box 496 Elliston, VA 24087 *	M4	CARPENTER	REG	8.05					9.65	10.05	27.75	16.50	457.88	35.03	9.07	16.72			60.82	397.06
													938.63							
vwngnt, Steve R 129 Yaupon Drive Ext. Southport, NC 28461	M2	CARPENTER	REG	8.08							8.08	25.00	202.00	15.45		5.39			20.84	181.16
													242.40							

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Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB No.: 1235-0008 Expires: 01/31/2015	
Greystar Construction Inc.					
PAYROLL NO. 13	FOR WEEK ENDING 01/05/2016	PROJECT AND LOCATION 15048-Suncrest Elem School		PROJECT OR CONTRACT NO.	

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay Non-Hourly*	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week	
				WED	THU	FRI	SAT	SUN	MON	TUE				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc- tions	Other		Total Deductions
				12/30	12/31	01/01	01/02	01/03	01/04	01/05										
				HOURS WORKED EACH DAY																
Belknap, William S 18 Windy Fork Sutton, WV 26601	S2	LABORER	REG	9.42					8.63	8.70	26.75	16.00	428.00	32.74	25.43	15.20			73.37	354.63
Brooks, Curtis 2407 NE 57TH BLVD Gainesville, FL 32609	M3	CARPENTER	REG	9.98	5.07				9.40	8.88	33.33	16.00	533.28	40.80	21.23	23.99			86.02	447.26
Leonio,manuel A 180 Huntington Blvd NE Roanoke, VA 24012-3624	M3	GENERAL LABORER	REG						10.00	8.90	18.90	12.50	236.25	18.08	5.18	8.32			31.58	204.67
Conyers, Ernest F 2695 University BLVD North Jacksonville, FL 32211	S0	CARPENTER	REG	9.93	5.07				9.40	8.90	33.30	16.00	532.80	40.76		16.50			57.26	475.54
DeCid, Feliciano 1716 Empress Dr. NW Roanoke, VA 24012-7246	S3	CARPENTER	REG						10.00	8.90	18.90	15.00	283.50	21.69	19.15	11.04			51.88	231.62
DeCid, Lucio 1716 Empress Dr. Apt. 8F Roanoke, VA 24012	S4	GENERAL LABORER	REG						10.00	8.90	18.90	11.00	207.90	15.91	7.11	7.16			30.18	177.72
Denuzzo, Raymond L 92 Camden Hill Sutton, WV 26601	M1	CARPENTER	REG	9.37					8.65	8.70	26.72	25.00	668.00	51.10	46.02	28.25			125.37	542.63

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U.S. Wage and Hour Division

Rev. Dec. 2008

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NAME OF CONTRACTOR  OR SUBCONTRACTOR   
 Greystar Construction Inc. ADDRESS  
 PAYROLL NO. 13 FOR WEEK ENDING 01/05/2016 PROJECT AND LOCATION 15048-Suncrest Elem School PROJECT OR CONTRACT NO.  
 OMB No.: 1235-0008 Expires: 01/31/2015

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	Eam Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay Non-Hourly*	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week	
				WED	THU	FRI	SAT	SUN	MON	TUE				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deductions	Other		Total Deductions
				12/30	12/31	01/01	01/02	01/03	01/04	01/05										
Friend, Matthew W 979 Chapel Rd. Gassaway, WV 26624	M1	LABORER	REG	9.37					9.73	8.72	27.82	16.00	445.12	34.05	20.28	17.43			71.76	373.36
Gore, James C 2633 Westover Ave. Roanoke, VA 24015	S1	LABORER	REG	9.97	5.07				9.72	8.94	33.70	12.00	404.40	30.94	38.77	14.91		122.19	206.81	197.59
Harkey, Graham A 1711 Westover Ave., Apt 8 Roanoke, VA 24015	S2	LABORER	REG	10.01	5.08				9.00	8.97	33.06	15.00	495.90	37.94	43.16	20.20			101.30	394.60
Jenkins, Michael D 2551 SE 160TH Ave. Morrison, FL 32668	S2	CARPENTER	REG	9.97	5.07				9.38	9.00	33.42	18.00	601.56	46.02	62.98	27.92			136.92	464.64
Nolasco, Nelson J 3323 Trinkle Avenue NW Roanoke, VA 24012	S0	CARPENTER	REG						10.00	8.90	18.90	16.00	302.40	23.13	38.22	13.55			74.90	227.50
Parker, Gared A 1515 Scott Rd. NE Roanoke, VA 24012	S2	LABORER	REG	10.02	5.05				9.83	8.93	33.83	14.00	473.62	36.23	43.73	19.72			99.68	373.94
Rojas, Gustavo A 11570 SE 32ND PL Morrison, FL 32668	S2	CARPENTER	REG	10.00	5.05				9.37	8.92	33.34	18.00	600.12	45.91	58.74	27.84		40.32	172.81	427.31

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

**Public Burden Statement**

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



**PAYROLL**

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



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Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	OMB No.: 1235-0008 Expires: 01/31/2015
Greystar Construction Inc.		

PAYROLL NO. 13	FOR WEEK ENDING 01/05/2016	PROJECT AND LOCATION 15048-Suncrest Elem School	PROJECT OR CONTRACT NO.
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(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay Non-Hourly*	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week	
				WED	THU	FRI	SAT	SUN	MON	TUE				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc- tions	Other		Total Deductions
				12/30	12/31	01/01	01/02	01/03	01/04	01/05										
HOURS WORKED EACH DAY																				
Ruiz, Salvador P. O. Box 496 Filliston, VA 24087	M4	CARPENTER	REG	9.95	5.10				9.92	8.97	33.94	16.50	560.01	42.84	17.48	22.18			82.50	477.51
												1,096.71								

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OMB No.: 1235-0008  
Expires: 01/31/2015

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NAME OF CONTRACTOR  OR SUBCONTRACTOR   
 Greystar Construction Inc. ADDRESS  
 PAYROLL NO. 14 FOR WEEK ENDING 01/12/2016 PROJECT AND LOCATION 15048-Suncrest Elem School PROJECT OR CONTRACT NO.  
 OMB No.: 1235-0008 Expires: 01/31/2015

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	Eam Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay Non-Hourly*	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week	
				WED	THU	FRI	SAT	SUN	MON	TUE				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc- tions	Other		Total Deductions
				01/06	01/07	01/08	01/09	01/10	01/11	01/12										
Belknap, William S 18 Windy Fork Sutton, WV 26601	S2	LABORER	REG	9.83	9.47					19.30	16.00	308.80 610.88	23.62	26.06	11.63			61.31	247.49	
Brooks, Curtis 2407 NE 57TH BLVD Gainesville, FL 32609	M3	CARPENTER	REG	10.40	10.17				10.03	5.15	35.75	16.00	572.00 825.75	43.76	17.39	24.62			85.77	486.23
Ceanio, Manuel A 180 Huntington Blvd NE Roanoke, VA 24012-3624	M3	GENERAL LABORER	REG	10.00	10.43	5.13			10.12	4.32	40.00	12.50	500.00 798.55	38.25	10.19	17.40			65.84	434.16
Conyers, Ernest F 2695 University BLVD North Jacksonville, FL 32211	S0	CARPENTER	REG	10.40	10.22	4.93			10.13	4.32	40.00	16.00	640.00 958.06	48.96		19.28			68.24	571.76
Delcui, Feliciano 1716 Empress Dr. NW Roanoke, VA 24012-7246	S3	CARPENTER	REG	10.00	10.43	5.13			10.12	4.32	40.00	15.00	600.00 1,061.20	45.90	39.54	23.15			108.59	491.41
Delcui, Lucio 1716 Empress Dr. Apt. 8F Roanoke, VA 24012	S4	GENERAL LABORER	REG	9.98	10.43	5.13			10.12	4.34	40.00	11.00	440.00 736.64	33.66	8.52	13.04			55.22	384.78
Denuzzo, Raymond L 92 Camden Hill Sutton, WV 26601	M1	CARPENTER	REG	9.80	9.47						19.27	25.00	481.75 1,021.00	36.86	43.92	23.21			103.99	377.76

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Public Burden Statement

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Rev. Dec. 2008

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NAME OF CONTRACTOR  OR SUBCONTRACTOR   
 Greystar Construction Inc. ADDRESS  
 PAYROLL NO. 14 FOR WEEK ENDING 01/12/2016 PROJECT AND LOCATION 15048-Suncrest Elem School PROJECT OR CONTRACT NO.  
 OMB No.: 1235-0008 Expires: 01/31/2015

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay Non-Hourly*	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week	
				WED	THU	FRI	SAT	SUN	MON	TUE				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduct- ions	Other		Total Deductions
				01/06	01/07	01/08	01/09	01/10	01/11	01/12										
				HOURS WORKED EACH DAY																
Friend, Matthew W 979 Chapel Rd. Gassaway, WV 26624	M1	LABORER	REG	9.83	10.03	5.10					24.96	16.00	399.36	30.55	26.10	18.02			74.67	324.69
												701.60								
Gore, James C 2633 Westover Ave. Roanoke, VA 24015	S1	LABORER	REG	9.93	10.20	4.95			10.10	4.82	40.00	12.00	480.00	36.72	44.91	17.27		147.55	246.45	233.55
												804.14								
Harkey, Graham A 1711 Westover Ave., Apt 8 Roanoke, VA 24015	S2	LABORER	REG	10.47	10.50	5.00			10.20	3.83	40.00	15.00	600.00	45.90	51.23	24.17			121.30	478.70
												930.00								
Jenkins, Michael D 2551 SE 160TH Ave. Morrison, FL 32668	S2	CARPENTER	REG	9.93	10.20	4.95			10.10	4.82	40.00	18.00	720.00	55.08	74.23	33.13			162.44	557.56
												1,027.59								
Noiasco, Nelson J 3323 Trinkle Avenue NW Roanoke, VA 24012	S0	CARPENTER	REG	10.00	10.43	5.12			10.12	4.33	40.00	16.00	640.00	48.96	80.59	28.53			158.08	481.92
												942.05								
Parker, Gared A 1515 Scott Rd. NE Roanoke, VA 24012	S2	LABORER	REG		10.50	5.13			10.12	5.48	31.23	14.00	437.22	33.45	31.81	15.84			81.10	356.12
												668.37								
Rojas, Gustavo A 11570 SE 32ND PL Morrison, FL 32668	S2	CARPENTER	REG	10.42	10.22	4.92			10.10	4.34	40.00	18.00	720.00	55.08	69.23	33.13			157.44	562.56
												1,039.09								

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NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS	OMB No.: 1235-0008 Expires: 01/31/2015
Greystar Construction Inc.			
PAYROLL NO. 14	FOR WEEK ENDING 01/12/2016	PROJECT AND LOCATION 15048-Suncrest Elem School	PROJECT OR CONTRACT NO.

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay Non-Hourly*	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week	
				WED	THU	FRI	SAT	SUN	MON	TUE				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc- tions	Other		Total Deductions
				01/06	01/07	01/08	01/09	01/10	01/11	01/12										
				HOURS WORKED EACH DAY																
Ruiz, Salvador P. O. Box 496 Elliston, VA 24087	M4	CARPENTER	REG	10.40	10.42	5.13			10.18	3.87	40.00	16.50	660.00	50.49	18.40	25.57			94.46	565.54
													1,155.69							

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**Certified Payroll Report**

Contractor TKS CONTRACTING INC.  
2 HIGH POINT DRIVE  
BUCKHANNON, WV 26201

Project CITY CONSTRUCTION COMPANY, INC.:864 SUNCREE  
284 FACTORY STREET, SUITE 101  
CLARKSBURG, WV 26301

Project/Contract# 864  
Payroll Number 8  
For Week Ending 2/14/2016

Employee Name	ID	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Check Number	Total Gross Pay	Social Security	Medicare	Federal Tax	State Tax	Other	Total Deduct	Net Pay	
				8	9	10	11	12	13	14															
BENDER, JR., CHRIS W.	8918	HOURLY	RT			10.00						10.00	10.00	12.00	120.00	0.00	DD2783	480.00	28.78	8.96	57.00	19.00	0.00	112.72	367.28
CHIDESTER, HARTSEL K.	7812	HOURLY	RT		10.00	10.00	10.00	3.00				33.00	33.00	16.00	528.00	0.00	DD2786	640.00	36.78	9.07	31.00	23.00	14.56	116.41	523.59
HAYES, THOMAS L.	1220	HOURLY	RT	10.00	10.00	10.00	10.00					40.00	40.00	14.00	560.00	0.00	38308	560.00	33.81	7.91	86.00	23.00	14.56	145.28	414.72
NEWCOMB, JAMES P.	8278	HOURLY	RT OT	10.00	10.00	10.00	10.00			3.00		40.00	40.00	15.00	607.50	0.00	38313	607.50	40.48	9.48	80.00	28.00	34.68	182.53	474.97
POWERS, ABEL C.	8542	WELDING RATE	RT	10.00	10.00	10.00	10.00					40.00	40.00	19.00	760.00	0.00	38314	639.00	51.12	11.95	108.00	39.00	38.73	249.80	589.20
POWERS, ABEL C.	8542	BACKPAY	RT									38.50	2.00	76.00	0.00	38314	839.00	51.12	11.95	108.00	39.00	38.73	249.80	589.20	
SITES, MACK W.	8898	HOURLY	RT			10.00	10.00	3.00				23.00	23.00	18.00	388.00	0.00	38318	640.00	38.78	9.07	84.00	25.00	33.78	170.61	469.39
WILLIAMS, WILLIAM L.	2584	HOURLY	RT			10.00						10.00	10.00	11.00	110.00	0.00	DD2807	330.00	20.48	4.78	34.00	12.00	0.00	71.24	258.76
WOODY, DAVID C.	8117	HOURLY	RT OT	10.00	10.00	10.00	10.00			3.00		40.00	40.00	25.00	1,112.50	0.00	DD2809	1,112.50	68.88	16.13	121.00	81.00	55.63	322.74	789.76



**Certified Payroll Report**

Contractor: TKS CONTRACTING INC.  
2 HIGH POINT DRIVE  
BUCKHANNON, WV 26201

Project: CITY CONSTRUCTION COMPANY, INC.-884 SUNCREST  
284 FACTORY STREET, SUITE 101  
CLARKSBURG, WV 26301

Project/Contract # 884  
Payroll Number 8  
For Week Ending 2/28/2018

Employee Name	ID	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Check Number	Total Gross Pay	Social Security	Medicare	Federal Tax	State Tax	Other	Total Deduct	Net Pay
				Mon 22	Tue 23	Wed 24	Thu 25	Fri 26	Sat 27	Sun 28														
CHIDESTER, HARTSEL K.	7812	HOURLY	RT			9.00	10.00			19.00	19.00	16.00	304.00	0.00	DD2884	592.00	35.81	8.37	28.00	21.00	14.58	105.74	488.26	
HAYES, THOMAS L.	1220	HOURLY	RT	10.00	10.00	9.00	10.00			39.00	38.00	14.00	548.00	0.00	38350	548.00	32.95	7.70	64.00	22.00	14.58	141.21	404.79	
LOUDIN, JOHN P.	7488	HOURLY	RT				4.00			4.00	4.00	16.00	64.00	0.00	DD2880	780.00	47.12	11.02	72.00	36.00	0.00	168.14	593.86	
NEWCOME, JAMES P.	8278	HOURLY	RT	10.00	10.00	9.00	10.00			39.00	39.00	15.00	585.00	0.00	38353	585.00	35.37	8.27	68.00	24.00	32.11	167.75	417.25	
POWERS, ABEL C.	9542	WELDING RATE	RT	10.00	10.00	9.00				29.00	28.00	19.00	551.00	0.00	38354	721.00	43.79	10.25	67.00	32.00	36.19	208.23	511.77	
POWERS, ABEL C.	9542	HOURLY	RT				10.00			10.00	10.00	17.00	170.00	0.00	38354	721.00	43.79	10.25	67.00	32.00	36.19	208.23	511.77	
SHAW, TERRY L.	0620	HOURLY	RT		10.00	9.00	10.00			29.00	28.00	20.00	580.00	0.00	DD2881	820.00	57.04	13.34	106.00	55.00	27.80	258.98	681.02	
SITES, MACK W.	8698	HOURLY	RT		9.00	10.00				19.00	19.00	16.00	304.00	0.00	38358	484.00	27.86	6.52	38.00	15.00	28.48	115.86	348.14	
SMITH, CHAD A.	7604	HOURLY	RT			9.00	10.00			19.00	19.00	13.00	247.00	0.00	DD2883	695.50	42.22	9.88	67.00	31.00	14.58	184.88	510.84	
WOODY, DAVID C.	9117	HOURLY	RT	10.00	10.00	9.00	10.00			39.00	39.00	25.00	975.00	0.00	DD2800	1,412.50	87.57	20.48	164.00	78.00	70.63	421.88	980.82	





U.S. Department of Labor  
Wage and Hour Division

**PAYROLL**

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Rev. Dec. 2008

NAME OF CONTRACTOR  OR SUBCONTRACTOR   
 Specified Installation LLC  
 PRIME CONTRACTOR: City Construction Inc  
 ADDRESS: 148 McClelland Road, Canonsburg PA 15317  
 PAYROLL NO. 5 FOR WEEK ENDING 05/05/2016 PROJECT AND LOCATION Suncrest Elementary School Suncrest, WV 26505 PROJECT OR CONTRACT NO. 000-001  
 OMB No.: 1235-0008 Expires: 02/28/2018

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER	(2) NIC OF WITHHOLDING DESCRIPTION	(3) WORK CLASSIFICATION	ST	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGER	(7) GROSS AMOUNT EARNED - THIS JOBS/ALL JOBS	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK/ CHECK NUM	
				Fri	Sat	Sun	Mon	Tue	Wed	Thu				FEDERAL WITH-HOLDING	FICA	STATE WITH-HOLDING	LOCALS (USD) EE	OTHER		TOTAL DEDUCTIONS
				28	30	1	2	3	4	5										
HASKINS, ELIJAH M 209 HOWARD ST MANNINGTON, WV 26582  Male	S-O	WV GLAZIER APP 50%	S						8.00	8.00	16.00	21.3000 / 8.1700	340.80					5) 85.80	278.84	575.16
			O											120.85	65.18	35.00				
			D											852.00						# 8470
FLOSS, MICHAEL G 100 KENNYWOOD DRIVE, BACK APT. FAIRMONT, WV 26554  Male	S-O	WV GLAZIER APP 50%	S						5.00	8.00	16.00	15.8500 / 8.1700	255.68					5) 45.15	190.55	440.65
			O											80.49	48.91	24.00				
			D											639.20						# 8471
SIMMS, JOSEPH W 100 KENNYWOOD DR FAIRMONT, WV 26554  Male	S-O	WV GLAZIER JOURNEYMAN	S						8.00	8.00	16.00	26.6300 / 12.7100	426.08					5) 174.82	478.47	586.73
			O											174.17	81.48	48.00				
			D											1,065.20						# 8472
WITHROW, DENNIS 2415 WEBSTER RD WEBSTER SPRINGS, WV 26286  Male	S-O	WV GLAZIER JOURNEYMAN	S						8.00	8.00	16.00	26.6300 / 12.7100	426.08					5) 88.45	370.11	695.08
			O											174.17	81.49	48.00				
			D											1,065.20						# 8473
*** Totals ***			S								64.00		1,448.64						1,323.87	2,297.63
			O										548.69	277.06	196.00	0.00	342.22			
			D										3,821.80							



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

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](http://www.dol.gov/whd/forms/wh347Instr.htm))

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

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>	ADDRESS	OMB No.: 1235-0008
Specified Installation LLC	148 McClelland Road, Canonsburg PA 15317	Expires: 02/28/2016
PRIME CONTRACTOR: City Construction Inc		

PAYROLL NO. 8	FOR WEEK ENDING 06/02/2016	PROJECT AND LOCATION Suncrest Elementary School Suncrest, WV 26505	PROJECT OR CONTRACT NO. 000-001
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER	(2) NO. OF EMPLOYING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - TIME JOB/ALL JOBS	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK/ CHECK NUM			
			Fr	Sat	Sun	Mon	Tue	Wed	Thu				FEDERAL WITH-HOLDING	FICA	STATE WITH-HOLDING	LOCAL/MS/DC/EE	OTHER		TOTAL DEDUCTIONS		
			27	28	29	30	31	1	2				HOURS WORKED EACH DAY								
HASKINS, ELIJAH M 208 HOWARD ST MANNINGTON, WV 26582  Male	S-0	WV GLAZIER APP 50%	S					5.00		5.00	21.3000 / 9.1700	108.50					5) 58.52				
			O										123.53	85.99	36.00				282.04	580.81	
			D																		# 6602
FLOSS, MICHAEL C 100 KENNYWOOD DRIVE, BACK APT. FAIRMONT, WV 26854  Male	S-0	WV GLAZIER APP 50%	S					5.00		5.00	16.9800 / 9.1700	79.90					5) 45.74				
			O										61.68	49.50	25.00				201.90	445.29	
			D																		# 6603
SIMMS, JOSEPH W 100 KENNYWOOD DR FAIRMONT, WV 26854  Male	S-0	WV GLAZIER JOURNEYMAN	S					5.00		5.00	28.6500 / 12.7100	133.15					5) 176.89				
			O										177.51	82.50	49.00				484.70	593.82	
			D																		# 6604
WITHROW, DENNIS 2415 WEBSTER RD WEBSTER SPRINGS, WV 26288  Male	S-0	WV GLAZIER JOURNEYMAN	S					8.00		5.00	28.6500 / 12.7100	133.15					5) 87.32				
			O										177.51	82.51	49.00				378.34	702.18	
			D																		# 6605
*** Totals ***			S									482.70									
			O								20.00		3,668.88	590.21	280.50	198.00	0.00		345.27	1,344.98	2,321.90
			D																		