

Date _____

I, Samantha Sammons, Bookkeeper do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by Ace Construction
Company on the Happy Valley Manor
(Contractor or Subcontractor) (Building of work)

101-35075; that during the payroll period commencing on the 28th day of
June, 19 83 and ending the 4th day of July, 19 83, 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 Ace Construction
Company from the full weekly wages earned by any person and that
(Contractor or Subcontractor)

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

FICA, Federal, and State

Other: Vacation and Insurance

BE SURE TO INCLUDE EXPLANATION AND SIGNED STATEMENT FOR ALL "OTHER"
DEDUCTIONS.

(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:

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

Community Development Block Grant (CDBG) Program
Montana Department of Commerce

☐ 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 (Bill Thomas)

☐ 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
Exceptions must be approved.	Use this space for any special
Send copy of plan.	or unusual circumstances which
	affects wages or employees.

Remarks

Additional space which can be used for explanations.

NON-COVERED JOB CLASSIFICATIONS: Workers performing the following
classifications are not subject to the prevailing wage requirements - Project
Superintendent, Project Engineer, Supervisory Foreman, Watchman, Waterboy,
Messenger, and Clerical workers such as timekeepers, payroll clerks, and
bookkeepers.

NAME AND TITLE	SIGNATURE
Samantha Simmons 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.	

*** AN AUTHORIZATION FORM OR LETTER MUST BE SUBMITTED FOR ANYONE
SIGNING PAYROLLS OTHER THAN AN OFFICER OF THE COMPANY.