



WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR :Triumph Electric, Inc.		CONTRACTOR'S LICENSE No. 0067820 SPECIALTY LICENSE No.		ADDRESS : 1360 Greg St Suite 106 , Sparks, NV 89431 PHONE: EMAIL:		PROJECT LOCATION/ CODE / NAME : Washoe County / I100104-2684/WA-2019-123 / TMWRF 120V Electrical Equipment Replacement Ph 1					
PAYROLL No. 13		FOR WEEK ENDING: 01/01/2020 SUBMITTED ON: January 02, 2020		MOTOR CARRIER PERMIT No.		UNION Union		SELF-INSURED CERTIFICATE No. CL8101708284 WORKERS' COMP. POLICY : R104849A 3/31/2020		ST 10/01/2018	

NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER	EXEMPT	WORK CLASSIFICATION, LOCATION AND TYPE	HOURS WORKED EACH DAY							TOTAL HOURS	BASE HOURLY RATE	GROSS AMOUNT EARNED	DEDUCTION . CONTRIBUTION AND PAYMENTS																
			12/26/19	12/27/19	12/28/19	12/29/19	12/30/19	12/31/19	1/1/20				THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.						
KIMES, DAKOTA DL: NV	0	ELECTRICIAN - WIREMAN ZONE 1 (0-70 miles from the Washoe County Courthouse) / Wireman - 60% Apprentice / Washoe County WD: ST 10/01/2018																											
			TH	F	S	S	M	T	W																				
			S	8.00	8.00			8.00	8.00		32.00	24.30	777.60	61.43	48.21	11.28	0.00	0.00	0.00	104.98	225.90	15968							
			O									0.00	777.60	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week							
			D									0.00		0.00	0.00	253.44	172.80	0.00	40.00	24.64	490.88	551.70							
All or Part of Fringes Paid to Employee:		NO		Vacation, Holiday and Dues in Gross Pay: NO		Voluntary Contributions in Gross Pay: NO																							
				Rate in Lieu of Fringes:		Total in Lieu of Fringes		Total Base Rate + Fringes		39.64		Voluntary Pension		Voluntary Medical		H & W Rate		Pension Rate		Vac Hol Rate		Training Rate		All Other Rate		Total Fringe Rate to 3rd		Payroll Payment Date	
												0.00		0.00		7.92		5.40		0.00		1.25		0.77		15.34			

NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER	EXEMPT	WORK CLASSIFICATION, LOCATION AND TYPE	HOURS WORKED EACH DAY							TOTAL HOURS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	DEDUCTION . CONTRIBUTION AND PAYMENTS															
			12/26/19	12/27/19	12/28/19	12/29/19	12/30/19	12/31/19	1/1/20					Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.							
SEYMOUR, JOHN DL: NV	0	ELECTRICIAN - WIREMAN ZONE 1 (0-70 miles from the Washoe County Courthouse) / Wireman-Foreman / Washoe County WD: ST 10/01/2018																											
			TH	F	S	S	M	T	W																				
			S	8.00	8.00			8.00	8.00		32.00	44.55	1,425.60	111.29	88.39	20.67	0.00	0.00	0.00	224.46	444.81	15961							
			O									0.00	1,425.60	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week							
			D									0.00		0.00	0.00	253.44	288.00	0.00	40.00	44.16	625.60	980.79							
All or Part of Fringes Paid to Employee:		NO		Vacation, Holiday and Dues in Gross Pay: NO		Voluntary Contributions in Gross Pay: NO																							
				Rate in Lieu of Fringes:		Total in Lieu of Fringes		Total Base Rate + Fringes		64.10		Voluntary Pension		Voluntary Medical		H & W Rate		Pension Rate		Vac Hol Rate		Training Rate		All Other Rate		Total Fringe Rate to 3rd		Payroll Payment Date	
												0.00		0.00		7.92		9.00		0.00		1.25		1.38		19.55			

TOTAL STANDARD HOURS :	64.00	TOTAL 1.5 OT HOURS:	0.00	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	64.00
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STATE OF NEVADA
Office of the Labor Commissioner
STATEMENT OF COMPLIANCE

In compliance with the provisions of Chapters 338 of NRS and NAC, respectively, I, as an officer, owner or director of the undersigned contractor/subcontractor, hereby certify that this report is a true and accurate statement of the worker(s) per diem, wages, and benefits employed on this Public Works Project contract by the undersigned contractor/subcontractor for the following payroll period:

December 26, 2019 to January 1, 2020.

I further certify:

1. That no deductions have been made from the wages earned by any person so listed other than those permissible or required by law.
2. That any apprentice listed herein is registered in a bona fide apprenticeship program.
3. Check all that apply:

- The contractor or subcontractor is signatory to a Collective Bargaining Agreement (CBA) with some or all of its employees and bona fide fringe benefits and/or contributions have or will be made not less than monthly in the name of the employee by the contractor or subcontractor as provided for in the CBA.
- Each employee listed that is not covered by a Collective Bargaining Agreement (CBA) has been paid the required applicable wages, plus the amount of bona fide fringe benefits listed not less than monthly by the contractor or subcontractor and the bona fide fringe benefit amounts have been annualized by the contractor or subcontractor.
- Each employee listed has been paid the required applicable wages per hour with no bona fide fringe benefit contributions paid by the contractor.

- Prime Contractor
- Subcontractor

Contractor Name: Triumph Electric, Inc.	Address: 1360 Greg St Suite 106, Sparks NV 89431
Telephone: 7753551965	Fax: 7753551977

Milly Bossert, Office Manager	775-355-1965-I100104-2684/WA-2019-123-1/1/2020-0-132224762045786973	January 2, 2020
PRINTED NAME/TITLE	SIGNATURE	DATE

NRS 338.070:

4. The contractor and each subcontractor shall keep or cause to be kept an accurate record showing the name and the actual per diem, wages and benefits paid to each workman employed by him in connection with the public work.
5. The record must be open at all reasonable hours to the inspection of the public body awarding the contract, and its officers and agents. The contractor or subcontractor shall ensure that a copy of the record for each calendar month is received by the public body awarding the contract no later than 15 days after the end of the month. The copy must be open to public inspection as provided in NRS 239.010. The record in the possession of the public body awarding the contract may be discarded by the public body 2 years after final payment is made by the public body for the public work.
6. Any contractor or subcontractor, or agent or representative thereof, performing work for a public work who neglects to comply with the provisions of this section is guilty of a misdemeanor.

Remarks:



WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR :Triumph Electric, Inc.		CONTRACTOR'S LICENSE No. 0067820 SPECIALTY LICENSE No.		ADDRESS : 1360 Greg St Suite 106 , Sparks, NV 89431 PHONE: EMAIL:		PROJECT LOCATION/ CODE / NAME : Washoe County / I100104-2684/WA-2019-123 / TMWRF 120V Electrical Equipment Replacement Ph 1					
PAYROLL No. 14		FOR WEEK ENDING: 01/08/2020 SUBMITTED ON: January 14, 2020		MOTOR CARRIER PERMIT No.		UNION Union		SELF-INSURED CERTIFICATE No. CL8101708284 WORKERS' COMP. POLICY : R104849A 3/31/2020		ST 10/01/2018	

NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER	EXEMPT	WORK CLASSIFICATION, LOCATION AND TYPE	HOURS WORKED EACH DAY							TOTAL HOURS	BASE HOURLY RATE	GROSS AMOUNT EARNED	DEDUCTION . CONTRIBUTION AND PAYMENTS												
			1/2/20	1/3/20	1/4/20	1/5/20	1/6/20	1/7/20	1/8/20				THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.		
KIMES, DAKOTA DL: NV	0	ELECTRICIAN - WIREMAN ZONE 1 (0-70 miles from the Washoe County Courthouse) / Wireman - 60% Apprentice / Washoe County WD: ST 10/01/2018	TH	F	S	S	M	T	W	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	972.00	972.00	84.23	60.26	14.09	0.00	0.00	0.00	131.22	289.80	15995			
			S	8.00	8.00			8.00	8.00	8.00	40.00			24.30	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week		
			O											0.00	0.00	0.00	316.80	216.00	0.00	50.00	30.80	613.60	682.20		
			D											0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			All or Part of Fringes Paid to Employee: NO											Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	Payroll Payment Date
													39.64	0.00	0.00	7.92	5.40	0.00	1.25	0.77	15.34				

Vacation, Holiday and Dues in Gross Pay: NO
Voluntary Contributions in Gross Pay: NO

NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER	EXEMPT	WORK CLASSIFICATION, LOCATION AND TYPE	HOURS WORKED EACH DAY							TOTAL HOURS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.		
			1/2/20	1/3/20	1/4/20	1/5/20	1/6/20	1/7/20	1/8/20					THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
SEYMOUR, JOHN DL: NV	0	ELECTRICIAN - WIREMAN ZONE 1 (0-70 miles from the Washoe County Courthouse) / Wireman-Foreman / Washoe County WD: ST 10/01/2018	TH	F	S	S	M	T	W	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	1,782.00	1,782.00	185.85	110.48	25.84	0.00	0.00	0.00	280.57	602.74	15988		
			S	8.00	8.00			8.00	8.00	8.00	40.00			44.55	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week	
			O											0.00	0.00	0.00	316.80	360.00	0.00	50.00	55.20	782.00	1,179.26	
			D											0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			All or Part of Fringes Paid to Employee: NO											Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd
													64.10	0.00	0.00	7.92	9.00	0.00	1.25	1.38	19.55			

Vacation, Holiday and Dues in Gross Pay: NO
Voluntary Contributions in Gross Pay: NO

TOTAL STANDARD HOURS :	80.00	TOTAL 1.5 OT HOURS:	0.00	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	80.00
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STATE OF NEVADA
Office of the Labor Commissioner
STATEMENT OF COMPLIANCE

In compliance with the provisions of Chapters 338 of NRS and NAC, respectively, I, as an officer, owner or director of the undersigned contractor/subcontractor, hereby certify that this report is a true and accurate statement of the worker(s) per diem, wages, and benefits employed on this Public Works Project contract by the undersigned contractor/subcontractor for the following payroll period:

January 2, 2020 to January 8, 2020.

I further certify:

1. That no deductions have been made from the wages earned by any person so listed other than those permissible or required by law.
2. That any apprentice listed herein is registered in a bona fide apprenticeship program.
3. Check all that apply:

- The contractor or subcontractor is signatory to a Collective Bargaining Agreement (CBA) with some or all of its employees and bona fide fringe benefits and/or contributions have or will be made not less than monthly in the name of the employee by the contractor or subcontractor as provided for in the CBA.
- Each employee listed that is not covered by a Collective Bargaining Agreement (CBA) has been paid the required applicable wages, plus the amount of bona fide fringe benefits listed not less than monthly by the contractor or subcontractor and the bona fide fringe benefit amounts have been annualized by the contractor or subcontractor.
- Each employee listed has been paid the required applicable wages per hour with no bona fide fringe benefit contributions paid by the contractor.

- Prime Contractor
- Subcontractor

Contractor Name:	Address:
Triumph Electric, Inc.	1360 Greg St Suite 106, Sparks NV 89431
Telephone:	Fax:
7753551965	7753551977

<u>Milly Bossert, Office Manager</u>	<u>775-355-1965-I100104-2684/WA-2019-123-1/8/2020-0-132235020827198647</u>	<u>January 14, 2020</u>
PRINTED NAME/TITLE	SIGNATURE	DATE

NRS 338.070:

4. The contractor and each subcontractor shall keep or cause to be kept an accurate record showing the name and the actual per diem, wages and benefits paid to each workman employed by him in connection with the public work.
5. The record must be open at all reasonable hours to the inspection of the public body awarding the contract, and its officers and agents. The contractor or subcontractor shall ensure that a copy of the record for each calendar month is received by the public body awarding the contract no later than 15 days after the end of the month. The copy must be open to public inspection as provided in NRS 239.010. The record in the possession of the public body awarding the contract may be discarded by the public body 2 years after final payment is made by the public body for the public work.
6. Any contractor or subcontractor, or agent or representative thereof, performing work for a public work who neglects to comply with the provisions of this section is guilty of a misdemeanor.

Remarks:



WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR :Triumph Electric, Inc.		CONTRACTOR'S LICENSE No. 0067820 SPECIALTY LICENSE No.		ADDRESS : 1360 Greg St Suite 106 , Sparks, NV 89431 PHONE: EMAIL:		PROJECT LOCATION/ CODE / NAME : Washoe County / I100104-2684/WA-2019-123 / TMWRF 120V Electrical Equipment Replacement Ph 1					
PAYROLL No. 15		FOR WEEK ENDING: 01/15/2020 SUBMITTED ON: January 21, 2020		MOTOR CARRIER PERMIT No.		UNION Union		SELF-INSURED CERTIFICATE No. CL8101708284 WORKERS' COMP. POLICY : R104849A 3/31/2020		ST 10/01/2018	

NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER	EXEMPT	WORK CLASSIFICATION, LOCATION AND TYPE	HOURS WORKED EACH DAY							TOTAL HOURS	BASE HOURLY RATE	GROSS AMOUNT EARNED	DEDUCTION . CONTRIBUTION AND PAYMENTS											
			1/9/20	1/10/20	1/11/20	1/12/20	1/13/20	1/14/20	1/15/20				TOTAL HOURS THIS PROJECT	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
KIMES, DAKOTA DL: NV	0	ELECTRICIAN - WIREMAN ZONE 1 (0-70 miles from the Washoe County Courthouse) / Wireman - 60% Apprentice / Washoe County WD: ST 10/01/2018																						
			TH	F	S	S	M	T	W	40.00	24.30	972.00	84.23	60.27	14.10	0.00	0.00	0.00	131.22	289.82	16022			
			S	8.00	8.00			8.00	8.00	8.00		0.00		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week		
			O									0.00	972.00	0.00	0.00	316.80	216.00	0.00	50.00	30.80	613.60	682.18		
			D									0.00		0.00	0.00	0.00	7.92	5.40	0.00	1.25	0.77	15.34		
All or Part of Fringes Paid to Employee: NO		Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO		Rate in Lieu of Fringes:		Total in Lieu of Fringes:	Total Base Rate + Fringes:	39.64	0.00	0.00	7.92	5.40	0.00	1.25	0.77	15.34	Payroll Payment Date							

NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER	EXEMPT	WORK CLASSIFICATION, LOCATION AND TYPE	HOURS WORKED EACH DAY							TOTAL HOURS	BASE HOURLY RATE	GROSS AMOUNT EARNED	DEDUCTION . CONTRIBUTION AND PAYMENTS											
			1/9/20	1/10/20	1/11/20	1/12/20	1/13/20	1/14/20	1/15/20				TOTAL HOURS THIS PROJECT	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
SEYMOUR, JOHN DL: NV	0	ELECTRICIAN - WIREMAN ZONE 1 (0-70 miles from the Washoe County Courthouse) / Wireman-Foreman / Washoe County WD: ST 10/01/2018																						
			TH	F	S	S	M	T	W	8.00	44.55	1,782.00	185.85	110.49	25.84	0.00	0.00	0.00	280.57	602.75	16015			
			S	8.00	8.00			8.00	8.00	8.00		0.00		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week		
			O									0.00	1,782.00	0.00	0.00	316.80	360.00	0.00	50.00	55.20	782.00	1,179.25		
			D									0.00		0.00	0.00	7.92	9.00	0.00	1.25	1.38	19.55			
All or Part of Fringes Paid to Employee: NO		Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO		Rate in Lieu of Fringes:		Total in Lieu of Fringes:	Total Base Rate + Fringes:	64.10	0.00	0.00	7.92	9.00	0.00	1.25	1.38	19.55	Payroll Payment Date							

TOTAL STANDARD HOURS :	80.00	TOTAL 1.5 OT HOURS:	0.00	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	80.00
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STATE OF NEVADA
Office of the Labor Commissioner
STATEMENT OF COMPLIANCE

In compliance with the provisions of Chapters 338 of NRS and NAC, respectively, I, as an officer, owner or director of the undersigned contractor/subcontractor, hereby certify that this report is a true and accurate statement of the worker(s) per diem, wages, and benefits employed on this Public Works Project contract by the undersigned contractor/subcontractor for the following payroll period:

January 9, 2020 to January 15, 2020.

I further certify:

1. That no deductions have been made from the wages earned by any person so listed other than those permissible or required by law.
2. That any apprentice listed herein is registered in a bona fide apprenticeship program.
3. Check all that apply:

- The contractor or subcontractor is signatory to a Collective Bargaining Agreement (CBA) with some or all of its employees and bona fide fringe benefits and/or contributions have or will be made not less than monthly in the name of the employee by the contractor or subcontractor as provided for in the CBA.
- Each employee listed that is not covered by a Collective Bargaining Agreement (CBA) has been paid the required applicable wages, plus the amount of bona fide fringe benefits listed not less than monthly by the contractor or subcontractor and the bona fide fringe benefit amounts have been annualized by the contractor or subcontractor.
- Each employee listed has been paid the required applicable wages per hour with no bona fide fringe benefit contributions paid by the contractor.

- Prime Contractor
- Subcontractor

Contractor Name: Triumph Electric, Inc.	Address: 1360 Greg St Suite 106, Sparks NV 89431
Telephone: 7753551965	Fax: 7753551977
Milly Bossert, Office Manager	775-355-1965-I100104-2684/WA-2019-123- 1/15/2020-0-132241036149752552
PRINTED NAME/TITLE	SIGNATURE
	DATE January 21, 2020

NRS 338.070:

4. The contractor and each subcontractor shall keep or cause to be kept an accurate record showing the name and the actual per diem, wages and benefits paid to each workman employed by him in connection with the public work.
5. The record must be open at all reasonable hours to the inspection of the public body awarding the contract, and its officers and agents. The contractor or subcontractor shall ensure that a copy of the record for each calendar month is received by the public body awarding the contract no later than 15 days after the end of the month. The copy must be open to public inspection as provided in NRS 239.010. The record in the possession of the public body awarding the contract may be discarded by the public body 2 years after final payment is made by the public body for the public work.
6. Any contractor or subcontractor, or agent or representative thereof, performing work for a public work who neglects to comply with the provisions of this section is guilty of a misdemeanor.

Remarks:



WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR :Triumph Electric, Inc.		CONTRACTOR'S LICENSE No. 0067820 SPECIALTY LICENSE No.		ADDRESS : 1360 Greg St Suite 106 , Sparks, NV 89431 PHONE: EMAIL:		PROJECT LOCATION/ CODE / NAME : Washoe County / I100104-2684/WA-2019-123 / TMWRF 120V Electrical Equipment Replacement Ph 1					
PAYROLL No. 16		FOR WEEK ENDING: 01/22/2020 SUBMITTED ON: January 24, 2020		MOTOR CARRIER PERMIT No.		UNION Union		SELF-INSURED CERTIFICATE No. CL8101708284 WORKERS' COMP. POLICY : R104849A 3/31/2020		ST 10/01/2018	

NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER	EXEMPT	WORK CLASSIFICATION, LOCATION AND TYPE	HOURS WORKED EACH DAY							TOTAL HOURS	BASE HOURLY RATE	GROSS AMOUNT EARNED		DEDUCTION . CONTRIBUTION AND PAYMENTS												
			1/16/20	1/17/20	1/18/20	1/19/20	1/20/20	1/21/20	1/22/20			THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.				
KIMES, DAKOTA DL: NV	0	ELECTRICIAN - WIREMAN ZONE 1 (0-70 miles from the Washoe County Courthouse) / Wireman - 60% Apprentice / Washoe County WD: ST 10/01/2018																								
			TH	F	S	S	M	T	W		24.30															
			S	8.00	8.00			8.00	8.00	8.00	40.00	0.00														
			O									0.00														
			D									0.00														
All or Part of Fringes Paid to Employee: NO		Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO		Rate in Lieu of Fringes:		Total in Lieu of Fringes		Total Base Rate + Fringes		Voluntary Pension		Voluntary Medical		H & W Rate		Pension Rate		Vac Hol Rate		Training Rate		All Other Rate		Total Fringe Rate to 3rd Payroll Payment Date		
								39.64		0.00		0.00		7.92		5.40		0.00		1.25		0.77		15.34		

NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER	EXEMPT	WORK CLASSIFICATION, LOCATION AND TYPE	HOURS WORKED EACH DAY							TOTAL HOURS	BASE HOURLY RATE	GROSS AMOUNT EARNED		DEDUCTION . CONTRIBUTION AND PAYMENTS												
			1/16/20	1/17/20	1/18/20	1/19/20	1/20/20	1/21/20	1/22/20			THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.				
SEYMOUR, JOHN DL: NV	0	ELECTRICIAN - WIREMAN ZONE 1 (0-70 miles from the Washoe County Courthouse) / Wireman-Foreman / Washoe County WD: ST 10/01/2018																								
			TH	F	S	S	M	T	W		44.55															
			S	8.00	8.00			8.00	8.00	8.00	40.00	0.00														
			O									0.00														
			D									0.00														
All or Part of Fringes Paid to Employee: NO		Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO		Rate in Lieu of Fringes:		Total in Lieu of Fringes		Total Base Rate + Fringes		Voluntary Pension		Voluntary Medical		H & W Rate		Pension Rate		Vac Hol Rate		Training Rate		All Other Rate		Total Fringe Rate to 3rd Payroll Payment Date		
								64.10		0.00		0.00		7.92		9.00		0.00		1.25		1.38		19.55		

TOTAL STANDARD HOURS :	80.00	TOTAL 1.5 OT HOURS:	0.00	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	80.00
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STATE OF NEVADA
Office of the Labor Commissioner
STATEMENT OF COMPLIANCE

In compliance with the provisions of Chapters 338 of NRS and NAC, respectively, I, as an officer, owner or director of the undersigned contractor/subcontractor, hereby certify that this report is a true and accurate statement of the worker(s) per diem, wages, and benefits employed on this Public Works Project contract by the undersigned contractor/subcontractor for the following payroll period:

January 16, 2020 to January 22, 2020.

I further certify:

1. That no deductions have been made from the wages earned by any person so listed other than those permissible or required by law.
2. That any apprentice listed herein is registered in a bona fide apprenticeship program.
3. Check all that apply:

The contractor or subcontractor is signatory to a Collective Bargaining Agreement (CBA) with some or all of its employees and bona fide fringe benefits and/or contributions have or will be made not less than monthly in the name of the employee by the contractor or subcontractor as provided for in the CBA.

Each employee listed that is not covered by a Collective Bargaining Agreement (CBA) has been paid the required applicable wages, plus the amount of bona fide fringe benefits listed not less than monthly by the contractor or subcontractor and the bona fide fringe benefit amounts have been annualized by the contractor or subcontractor.

Each employee listed has been paid the required applicable wages per hour with no bona fide fringe benefit contributions paid by the contractor.

Prime Contractor

Subcontractor

Contractor Name:

Triumph Electric, Inc.

Address:

1360 Greg St Suite 106, Sparks NV 89431

Telephone:

7753551965

Fax:

7753551977

775-355-1965-I100104-2684/WA-2019-123-1/22/2020-0-132243662712884677

Milly Bossert, Office Manager

January 24, 2020

PRINTED NAME/TITLE

SIGNATURE

DATE

NRS 338.070:

4. The contractor and each subcontractor shall keep or cause to be kept an accurate record showing the name and the actual per diem, wages and benefits paid to each workman employed by him in connection with the public work.

5. The record must be open at all reasonable hours to the inspection of the public body awarding the contract, and its officers and agents. The contractor or subcontractor shall ensure that a copy of the record for each calendar month is received by the public body awarding the contract no later than 15 days after the end of the month. The copy must be open to public inspection as provided in NRS 239.010. The record in the possession of the public body awarding the contract may be discarded by the public body 2 years after final payment is made by the public body for the public work.

6. Any contractor or subcontractor, or agent or representative thereof, performing work for a public work who neglects to comply with the provisions of this section is guilty of a misdemeanor.

Remarks:



WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR :Triumph Electric, Inc.		CONTRACTOR'S LICENSE No. 0067820 SPECIALTY LICENSE No.		ADDRESS : 1360 Greg St Suite 106 , Sparks, NV 89431 PHONE: EMAIL:		PROJECT LOCATION/ CODE / NAME : Washoe County / I100104-2684/WA-2019-123 / TMWRF 120V Electrical Equipment Replacement Ph 1					
PAYROLL No. 17		FOR WEEK ENDING: 01/29/2020 SUBMITTED ON: January 31, 2020		MOTOR CARRIER PERMIT No.		UNION Union		SELF-INSURED CERTIFICATE No. CL8101708284 WORKERS' COMP. POLICY : R104849A 3/31/2020		ST 10/01/2018	

NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER	EXEMPT	WORK CLASSIFICATION, LOCATION AND TYPE	HOURS WORKED EACH DAY							TOTAL HOURS	BASE HOURLY RATE	GROSS AMOUNT EARNED	DEDUCTION . CONTRIBUTION AND PAYMENTS																
			1/23/20	1/24/20	1/25/20	1/26/20	1/27/20	1/28/20	1/29/20				TOTAL HOURS THIS PROJECT	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.					
KIMES, DAKOTA DL: NV	0	ELECTRICIAN - WIREMAN ZONE 1 (0-70 miles from the Washoe County Courthouse) / Wireman - 60% Apprentice / Washoe County WD: ST 10/01/2018																											
			TH	F	S	S	M	T	W		24.30	972.00	84.23	60.27	14.10	0.00	0.00	0.00	131.22	289.82	16076								
			S	8.00	8.00			8.00	8.00	8.00	40.00	0.00	972.00	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week							
			O									0.00		0.00															
			D									0.00		0.00															
All or Part of Fringes Paid to Employee:		Vacation, Holiday and Dues in Gross Pay: NO		Voluntary Contributions in Gross Pay: NO		Rate in Lieu of Fringes:		Total in Lieu of Fringes		Total Base Rate + Fringes		Voluntary Pension		Voluntary Medical		H & W Rate		Pension Rate		Vac Hol Rate		Training Rate		All Other Rate		Total Fringe Rate to 3rd		Payroll Payment Date	
NO										39.64		0.00		0.00		7.92		5.40		0.00		1.25		0.77		15.34			

NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER	EXEMPT	WORK CLASSIFICATION, LOCATION AND TYPE	HOURS WORKED EACH DAY							TOTAL HOURS	BASE HOURLY RATE	GROSS AMOUNT EARNED	DEDUCTION . CONTRIBUTION AND PAYMENTS																
			1/23/20	1/24/20	1/25/20	1/26/20	1/27/20	1/28/20	1/29/20				TOTAL HOURS THIS PROJECT	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.					
SEYMOUR, JOHN DL: NV	0	ELECTRICIAN - WIREMAN ZONE 1 (0-70 miles from the Washoe County Courthouse) / Wireman-Foreman / Washoe County WD: ST 10/01/2018																											
			TH	F	S	S	M	T	W		44.55	1,782.00	185.85	110.49	25.84	0.00	0.00	0.00	280.57	602.75	16069								
			S	8.00	8.00			8.00	8.00	8.00	40.00	0.00	1,782.00	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week							
			O									0.00		0.00															
			D									0.00		0.00															
All or Part of Fringes Paid to Employee:		Vacation, Holiday and Dues in Gross Pay: NO		Voluntary Contributions in Gross Pay: NO		Rate in Lieu of Fringes:		Total in Lieu of Fringes		Total Base Rate + Fringes		Voluntary Pension		Voluntary Medical		H & W Rate		Pension Rate		Vac Hol Rate		Training Rate		All Other Rate		Total Fringe Rate to 3rd		Payroll Payment Date	
NO										64.10		0.00		0.00		7.92		9.00		0.00		1.25		1.38		19.55			

TOTAL STANDARD HOURS :	80.00	TOTAL 1.5 OT HOURS:	0.00	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	80.00
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STATE OF NEVADA
Office of the Labor Commissioner
STATEMENT OF COMPLIANCE

In compliance with the provisions of Chapters 338 of NRS and NAC, respectively, I, as an officer, owner or director of the undersigned contractor/subcontractor, hereby certify that this report is a true and accurate statement of the worker(s) per diem, wages, and benefits employed on this Public Works Project contract by the undersigned contractor/subcontractor for the following payroll period:

January 23, 2020 to January 29, 2020.

I further certify:

1. That no deductions have been made from the wages earned by any person so listed other than those permissible or required by law.
2. That any apprentice listed herein is registered in a bona fide apprenticeship program.
3. Check all that apply:

- The contractor or subcontractor is signatory to a Collective Bargaining Agreement (CBA) with some or all of its employees and bona fide fringe benefits and/or contributions have or will be made not less than monthly in the name of the employee by the contractor or subcontractor as provided for in the CBA.
- Each employee listed that is not covered by a Collective Bargaining Agreement (CBA) has been paid the required applicable wages, plus the amount of bona fide fringe benefits listed not less than monthly by the contractor or subcontractor and the bona fide fringe benefit amounts have been annualized by the contractor or subcontractor.
- Each employee listed has been paid the required applicable wages per hour with no bona fide fringe benefit contributions paid by the contractor.

- Prime Contractor
- Subcontractor

Contractor Name:	Address:
Triumph Electric, Inc.	1360 Greg St Suite 106, Sparks NV 89431
Telephone:	Fax:
7753551965	7753551977

<u>Milly Bossert, Office Manager</u>	<u>775-355-1965-I100104-2684/WA-2019-123-1/29/2020-0-132249721814396655</u>	<u>January 31, 2020</u>
PRINTED NAME/TITLE	SIGNATURE	DATE

NRS 338.070:

4. The contractor and each subcontractor shall keep or cause to be kept an accurate record showing the name and the actual per diem, wages and benefits paid to each workman employed by him in connection with the public work.
5. The record must be open at all reasonable hours to the inspection of the public body awarding the contract, and its officers and agents. The contractor or subcontractor shall ensure that a copy of the record for each calendar month is received by the public body awarding the contract no later than 15 days after the end of the month. The copy must be open to public inspection as provided in NRS 239.010. The record in the possession of the public body awarding the contract may be discarded by the public body 2 years after final payment is made by the public body for the public work.
6. Any contractor or subcontractor, or agent or representative thereof, performing work for a public work who neglects to comply with the provisions of this section is guilty of a misdemeanor.

Remarks:



WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR :Triumph Electric, Inc.		CONTRACTOR'S LICENSE No. 0067820			ADDRESS : 1360 Greg St Suite 106 , Sparks, NV 89431			PROJECT LOCATION/ CODE / NAME :						
		SPECIALTY LICENSE No.			PHONE:			Washoe County / I100104-2684/WA-2019-123 / TMWRF 120V Electrical Equipment Replacement Ph 1						
PAYROLL No. 01		FOR WEEK ENDING: 10/09/2019 SUBMITTED ON: October 23, 2019		MOTOR CARRIER PERMIT No.		UNION Union	SELF-INSURED CERTIFICATE No. CL8101708284			ST 10/01/2018				
					WORKERS' COMP. POLICY : R104849A 3/31/2020									

NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER	WORK CLASSIFICATION, LOCATION AND TYPE	HOURS WORKED EACH DAY							TOTAL HOURS	BASE HOURLY RATE	GROSS AMOUNT EARNED		DEDUCTION, CONTRIBUTION AND PAYMENTS												
		10/3/19	10/4/19	10/5/19	10/6/19	10/7/19	10/8/19	10/9/19			THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.				
KIMES, DAKOTA DL: NV	ELECTRICIAN - WIREMAN ZONE 1 (0-70 miles from the Washoe County Courthouse) / Wireman - 60% Apprentice /																								
		TH	F	S	S	M	T	W																	
		S					8.00	8.00	8.00	24.00	24.30														
		O									0.00														
		D									0.00														
0 Washoe County WD: ST 10/01/2018											583.20	972.00	84.76	60.26	14.10	0.00	0.00	0.00	0.00	131.22	290.34	15654			
All or Part of Fringes Paid to Employee: NO		Vacation, Holiday and Dues in Gross Pay: NO							Rate in Lieu of Fringes:		Total in Lieu of Fringes:	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	Payroll Payment Date				
												39.64	0.00	0.00	7.92	5.40	0.00	1.25	0.77	15.34					

NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER	WORK CLASSIFICATION, LOCATION AND TYPE	HOURS WORKED EACH DAY							TOTAL HOURS	BASE HOURLY RATE	GROSS AMOUNT EARNED		DEDUCTION, CONTRIBUTION AND PAYMENTS												
		10/3/19	10/4/19	10/5/19	10/6/19	10/7/19	10/8/19	10/9/19			THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.				
SEYMOUR, JOHN DL: NV	ELECTRICIAN - WIREMAN ZONE 1 (0-70 miles from the Washoe County Courthouse) / Wireman-Foreman /																								
		TH	F	S	S	M	T	W																	
		S					8.00	8.00	8.00	24.00	44.55														
		O									0.00														
		D									0.00														
0 Washoe County WD: ST 10/01/2018											1,069.20	1,782.00	189.70	110.48	25.84	0.00	0.00	0.00	0.00	280.57	606.59	15648			
All or Part of Fringes Paid to Employee: NO		Vacation, Holiday and Dues in Gross Pay: NO							Rate in Lieu of Fringes:		Total in Lieu of Fringes:	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	Payroll Payment Date				
												64.10	0.00	0.00	7.92	9.00	0.00	1.25	1.38	19.55					

TOTAL STANDARD HOURS :	48.00	TOTAL 1.5 OT HOURS:	0.00	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	48.00
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Statement of Compliance

Date Wednesday, October 23, 2019

I, Milly Bossert, Office Manager do hereby state:

(1) That I pay or supervise the payment of the persons employed by TRIUMPH ELECTRIC, INC. on the TMWRF 120V ELECTRICAL EQUIPMENT REPLACEMENT PH 1; that during the payroll period commencing on 10/3/2019 and ending on 10/9/2019 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 TRIUMPH ELECTRIC, INC. 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 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 comments are in the notes on the submitted Certified Payroll Report.

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION
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REMARKS: 775-355-1965

NAME: Milly Bossert

TITLE: Office Manager

Electronic Signature Code: 775-355-1965-WA-2019-123-10/9/2019-0-132163388451281259

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.



WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR :Triumph Electric, Inc.		CONTRACTOR'S LICENSE No. 0067820		ADDRESS : 1360 Greg St Suite 106 , Sparks, NV 89431		PROJECT LOCATION/ CODE / NAME :					
		SPECIALTY LICENSE No.		PHONE:		Washoe County / I100104-2684/WA-2019-123 / TMWRF 120V Electrical Equipment Replacement Ph 1					
PAYROLL No. 02		FOR WEEK ENDING: 10/16/2019 SUBMITTED ON: October 23, 2019		MOTOR CARRIER PERMIT No.		UNION Union		SELF-INSURED CERTIFICATE No. CL8101708284 WORKERS' COMP. POLICY : R104849A 3/31/2020		ST 10/01/2018	

NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER	EXEMPT	WORK CLASSIFICATION, LOCATION AND TYPE	HOURS WORKED EACH DAY							TOTAL HOURS	BASE HOURLY RATE	GROSS AMOUNT EARNED		DEDUCTION, CONTRIBUTION AND PAYMENTS												
			10/10/19	10/11/19	10/12/19	10/13/19	10/14/19	10/15/19	10/16/19			TOTAL HOURS THIS PROJECT	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.			
KIMES, DAKOTA DL: NV	EXEMPT 0	ELECTRICIAN - WIREMAN ZONE 1 (0-70 miles from the Washoe County Courthouse) / Wireman - 60% Apprentice / Washoe County WD: ST 10/01/2018	TH	F	S	S	M	T	W	39.00	24.30	947.70	972.00	84.76	60.27	14.09	0.00	0.00	0.00	131.22	290.34	15678				
			S	8.00	8.00			8.00	8.00	7.00	0.00															
			O											0.00												
			D											0.00												
All or Part of Fringes Paid to Employee: NO		Vacation, Holiday and Dues in Gross Pay: NO		Voluntary Contributions in Gross Pay: NO		Rate in Lieu of Fringes:		Total in Lieu of Fringes:	Total Base Rate + Fringes:	39.64	0.00	0.00	7.92	5.40	0.00	1.25	0.77	15.34								

NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER	EXEMPT	WORK CLASSIFICATION, LOCATION AND TYPE	HOURS WORKED EACH DAY							TOTAL HOURS	BASE HOURLY RATE	GROSS AMOUNT EARNED		DEDUCTION, CONTRIBUTION AND PAYMENTS											
			10/10/19	10/11/19	10/12/19	10/13/19	10/14/19	10/15/19	10/16/19			TOTAL HOURS THIS PROJECT	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.		
SEYMOUR, JOHN DL: NV	EXEMPT 0	ELECTRICIAN - WIREMAN ZONE 1 (0-70 miles from the Washoe County Courthouse) / Wireman-Foreman / Washoe County WD: ST 10/01/2018	TH	F	S	S	M	T	W	39.00	44.55	1,737.45	1,782.00	189.70	110.49	25.84	0.00	0.00	0.00	280.57	606.60	15672			
			S	8.00	8.00			8.00	8.00	7.00	0.00														
			O											0.00											
			D											0.00											
All or Part of Fringes Paid to Employee: NO		Vacation, Holiday and Dues in Gross Pay: NO		Voluntary Contributions in Gross Pay: NO		Rate in Lieu of Fringes:		Total in Lieu of Fringes:	Total Base Rate + Fringes:	64.10	0.00	0.00	7.92	9.00	0.00	1.25	1.38	19.55							

TOTAL STANDARD HOURS :	78.00	TOTAL 1.5 OT HOURS:	0.00	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	78.00
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Statement of Compliance

Date Wednesday, October 23, 2019

I, Milly Bossert, Office Manager do hereby state:

(1) That I pay or supervise the payment of the persons employed by TRIUMPH ELECTRIC, INC. on the TMWRF 120V ELECTRICAL EQUIPMENT REPLACEMENT PH 1; that during the payroll period commencing on 10/10/2019 and ending on 10/16/2019 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 TRIUMPH ELECTRIC, INC. 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 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 comments are in the notes on the submitted Certified Payroll Report.

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

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

(4)That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION
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REMARKS: 775-355-1965

NAME: Milly Bossert

TITLE: Office Manager

Electronic Signature Code: 775-355-1965-WA-2019-123-10/16/2019-0-132163389274177195

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.



WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR :Triumph Electric, Inc.				CONTRACTOR'S LICENSE No. 0067820				ADDRESS : 1360 Greg St Suite 106 , Sparks, NV 89431				PROJECT LOCATION/ CODE / NAME :												
				SPECIALTY LICENSE No.				PHONE:				Washoe County / I100104-2684/WA-2019-123 / TMWRF 120V Electrical Equipment Replacement Ph 1												
				EMAIL:								ST 10/01/2018												
PAYROLL No. 03		FOR WEEK ENDING: 10/23/2019 SUBMITTED ON: October 24, 2019			MOTOR CARRIER PERMIT No.			UNION Union	SELF-INSURED CERTIFICATE No. CL8101708284 WORKERS' COMP. POLICY : R104849A 3/31/2020															
NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER		WORK CLASSIFICATION, LOCATION AND TYPE		HOURS WORKED EACH DAY					TOTAL HOURS	BASE HOURLY RATE	GROSS AMOUNT EARNED		DEDUCTION . CONTRIBUTION AND PAYMENTS											
KIMES, DAKOTA DL: NV		ELECTRICIAN - WIREMAN ZONE 1 (0-70 miles from the Washoe County Courthouse) / Wireman - 60% Apprentice / EXEMPT 0 Washoe County WD: ST 10/01/2018		10/17/19	10/18/19	10/19/19	10/20/19	10/21/19	10/22/19	10/23/19	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.	
				TH	F	S	S	M	T	W	40.00	24.30			84.76	60.26	14.09	0.00	0.00	0.00	131.22	290.33	15704	
				S	8.00	8.00			8.00	8.00	8.00				0.00	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
				O											0.00	0.00	0.00	316.80	216.00	0.00	50.00	30.80	613.60	681.67
				D											0.00	0.00	0.00	7.92	5.40	0.00	1.25	0.77	15.34	
All or Part of Fringes Paid to Employee:				Vacation, Holiday and Dues in Gross Pay: NO				Rate in Lieu of Fringes:				Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	Payroll Payment Date		
NO													39.64	0.00	0.00	7.92	5.40	0.00	1.25	0.77	15.34			

SEYMOUR, JOHN DL: NV		ELECTRICIAN - WIREMAN ZONE 1 (0-70 miles from the Washoe County Courthouse) / Wireman-Foreman / EXEMPT 0 Washoe County WD: ST 10/01/2018		10/17/19	10/18/19	10/19/19	10/20/19	10/21/19	10/22/19	10/23/19	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
TH	F	S	S	M	T	W	40.00	44.55	189.70	110.48	25.84	0.00			0.00	0.00	280.57	606.59	15697				
S	8.00	8.00			8.00	8.00	8.00		0.00	Vac/Dues	Trav. Subs.	Health & Welfare			Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week			
O									0.00	0.00	0.00	316.80			360.00	0.00	50.00	55.20	782.00	1,175.41			
D									0.00	0.00	0.00	7.92			9.00	0.00	1.25	1.38	19.55				
All or Part of Fringes Paid to Employee:				Vacation, Holiday and Dues in Gross Pay: NO				Rate in Lieu of Fringes:				Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	Payroll Payment Date	
NO													64.10	0.00	0.00	7.92	9.00	0.00	1.25	1.38	19.55		

TOTAL STANDARD HOURS :	80.00	TOTAL 1.5 OT HOURS:	0.00	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	80.00
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Statement of Compliance

Date Thursday, October 24, 2019

I, Milly Bossert, Office Manager do hereby state:

(1) That I pay or supervise the payment of the persons employed by TRIUMPH ELECTRIC, INC. on the TMWRF 120V ELECTRICAL EQUIPMENT REPLACEMENT PH 1; that during the payroll period commencing on 10/17/2019 and ending on 10/23/2019 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 TRIUMPH ELECTRIC, INC. 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 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 comments are in the notes on the submitted Certified Payroll Report.

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION
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REMARKS: 775-355-1965

NAME: Milly Bossert

TITLE: Office Manager

Electronic Signature Code: 775-355-1965-WA-2019-123-10/23/2019-0-132164188761436570

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.



WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR :Triumph Electric, Inc.		CONTRACTOR'S LICENSE No. 0067820		ADDRESS : 1360 Greg St Suite 106 , Sparks, NV 89431		PROJECT LOCATION/ CODE / NAME :																						
		SPECIALTY LICENSE No.		PHONE:		Washoe County / I100104-2684/WA-2019-123 / TMWRF 120V Electrical Equipment Replacement Ph 1																						
PAYROLL No. 04		FOR WEEK ENDING: 10/30/2019 SUBMITTED ON: November 01, 2019		MOTOR CARRIER PERMIT No.		UNION Union		SELF-INSURED CERTIFICATE No. CL8101708284		ST 10/01/2018																		
						WORKERS' COMP. POLICY : R104849A 3/31/2020																						
NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER		WORK CLASSIFICATION, LOCATION AND TYPE		HOURS WORKED EACH DAY					TOTAL HOURS	BASE HOURLY RATE	GROSS AMOUNT EARNED		DEDUCTION, CONTRIBUTION AND PAYMENTS															
KIMES, DAKOTA DL: NV		ELECTRICIAN - WIREMAN ZONE 1 (0-70 miles from the Washoe County Courthouse) / Wireman - 60% Apprentice / EXEMPT 0 Washoe County WD: ST 10/01/2018		10/24/19	10/25/19	10/26/19	10/27/19	10/28/19	10/29/19	10/30/19	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.					
				TH	F	S	S	M	T	W	29.00	24.30			61.43	48.21	11.28	0.00	0.00	0.00	104.98	225.90	15730					
				S				8.00	8.00	5.00								704.70	777.60	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
				O																0.00	0.00	229.68	156.60	0.00	36.25	22.33	444.86	551.70
				D																0.00	0.00	229.68	156.60	0.00	36.25	22.33	444.86	551.70
All or Part of Fringes Paid to Employee:		Vacation, Holiday and Dues in Gross Pay: NO		Voluntary Contributions in Gross Pay: NO		Rate in Lieu of Fringes:		Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	Payroll Payment Date										
NO									39.64	0.00	0.00	7.92	5.40	0.00	1.25	0.77	15.34											

NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER		WORK CLASSIFICATION, LOCATION AND TYPE		HOURS WORKED EACH DAY					TOTAL HOURS	BASE HOURLY RATE	GROSS AMOUNT EARNED		DEDUCTION, CONTRIBUTION AND PAYMENTS															
SEYMOUR, JOHN DL: NV		ELECTRICIAN - WIREMAN ZONE 1 (0-70 miles from the Washoe County Courthouse) / Wireman-Foreman / EXEMPT 0 Washoe County WD: ST 10/01/2018		10/24/19	10/25/19	10/26/19	10/27/19	10/28/19	10/29/19	10/30/19	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.					
				TH	F	S	S	M	T	W	29.00	44.55			111.29	88.39	20.67	0.00	0.00	0.00	224.46	444.81	15723					
				S	8.00				8.00	8.00	5.00							1,291.95	1,425.60	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
				O																0.00	0.00	229.68	261.00	0.00	36.25	40.02	566.95	980.79
				D																0.00	0.00	229.68	261.00	0.00	36.25	40.02	566.95	980.79
All or Part of Fringes Paid to Employee:		Vacation, Holiday and Dues in Gross Pay: NO		Voluntary Contributions in Gross Pay: NO		Rate in Lieu of Fringes:		Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	Payroll Payment Date										
NO									64.10	0.00	0.00	7.92	9.00	0.00	1.25	1.38	19.55											

TOTAL STANDARD HOURS :	58.00	TOTAL 1.5 OT HOURS:	0.00	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	58.00
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Statement of Compliance

Date Friday, November 1, 2019

I, Milly Bossert, Office Manager do hereby state:

(1) That I pay or supervise the payment of the persons employed by TRIUMPH ELECTRIC, INC. on the TMWRF 120V ELECTRICAL EQUIPMENT REPLACEMENT PH 1; that during the payroll period commencing on 10/24/2019 and ending on 10/30/2019 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 TRIUMPH ELECTRIC, INC. 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 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 comments are in the notes on the submitted Certified Payroll Report.

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION
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REMARKS: 775-355-1965

NAME: Milly Bossert

TITLE: Office Manager

Electronic Signature Code: 775-355-1965-I100104-2684/WA-2019-123-10/30/2019-0-132171232515334450

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.



WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR :Triumph Electric, Inc.		CONTRACTOR'S LICENSE No. 0067820 SPECIALTY LICENSE No.		ADDRESS : 1360 Greg St Suite 106 , Sparks, NV 89431 PHONE: EMAIL:		PROJECT LOCATION/ CODE / NAME : Washoe County / I100104-2684/WA-2019-123 / TMWRF 120V Electrical Equipment Replacement Ph 1					
PAYROLL No. 05		FOR WEEK ENDING: 11/06/2019 SUBMITTED ON: November 08, 2019		MOTOR CARRIER PERMIT No.		UNION Union		SELF-INSURED CERTIFICATE No. CL8101708284 WORKERS' COMP. POLICY : R104849A 3/31/2020		ST 10/01/2018	

NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER	WORK CLASSIFICATION, LOCATION AND TYPE	HOURS WORKED EACH DAY							TOTAL HOURS	BASE HOURLY RATE	GROSS AMOUNT EARNED	DEDUCTION . CONTRIBUTION AND PAYMENTS											
		10/31/19	11/1/19	11/2/19	11/3/19	11/4/19	11/5/19	11/6/19				THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.	
KIMES, DAKOTA DL: NV	ELECTRICIAN - WIREMAN ZONE 1 (0-70 miles from the Washoe County Courthouse) / Wireman - 60% Apprentice / Washoe County WD: ST 10/01/2018	EXEMPT																					
		0	TH	F	S	S	M	T	W	40.00	24.30	972.00	84.76	60.26	14.09	0.00	0.00	0.00	131.22	290.33	15757		
			S	8.00	8.00			8.00	8.00	8.00		0.00		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week	
			O									0.00		0.00	0.00	316.80	216.00	0.00	50.00	30.80	613.60	681.67	
			D									0.00		0.00	0.00	316.80	216.00	0.00	50.00	30.80	613.60	681.67	
All or Part of Fringes Paid to Employee: NO		Vacation, Holiday and Dues in Gross Pay: NO		Voluntary Contributions in Gross Pay: NO		Rate in Lieu of Fringes:		Total in Lieu of Fringes:	Total Base Rate + Fringes:	39.64	0.00	0.00	7.92	5.40	0.00	1.25	0.77	15.34	Payroll Payment Date				

NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER	WORK CLASSIFICATION, LOCATION AND TYPE	HOURS WORKED EACH DAY							TOTAL HOURS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.	
		10/31/19	11/1/19	11/2/19	11/3/19	11/4/19	11/5/19	11/6/19					Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.	
SEYMOUR, JOHN DL: NV	ELECTRICIAN - WIREMAN ZONE 1 (0-70 miles from the Washoe County Courthouse) / Wireman-Foreman / Washoe County WD: ST 10/01/2018	EXEMPT																				
		0	TH	F	S	S	M	T	W	40.00	44.55	1,782.00	189.70	110.48	25.84	0.00	0.00	0.00	280.57	606.59	15750	
			S	8.00	8.00			8.00	8.00	8.00		0.00		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
			O									0.00		0.00	0.00	316.80	360.00	0.00	50.00	55.20	782.00	1,175.41
			D									0.00		0.00	0.00	316.80	360.00	0.00	50.00	55.20	782.00	1,175.41
All or Part of Fringes Paid to Employee: NO		Vacation, Holiday and Dues in Gross Pay: NO		Voluntary Contributions in Gross Pay: NO		Rate in Lieu of Fringes:		Total in Lieu of Fringes:	Total Base Rate + Fringes:	64.10	0.00	0.00	7.92	9.00	0.00	1.25	1.38	19.55	Payroll Payment Date			

TOTAL STANDARD HOURS :	80.00	TOTAL 1.5 OT HOURS:	0.00	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	80.00
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Statement of Compliance

Date Friday, November 8, 2019

I, Milly Bossert, Office Manager do hereby state:

(1) That I pay or supervise the payment of the persons employed by TRIUMPH ELECTRIC, INC. on the TMWRF 120V ELECTRICAL EQUIPMENT REPLACEMENT PH 1; that during the payroll period commencing on 10/31/2019 and ending on 11/6/2019 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 TRIUMPH ELECTRIC, INC. 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 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 comments are in the notes on the submitted Certified Payroll Report.

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS:

Any exceptions to the above are reported in the certified payroll in the notes section for the specific individual.

REMARKS: 775-355-1965

NAME: Milly Bossert

TITLE: Office Manager

Electronic Signature Code: 775-355-1965-1100104-2684/WA-2019-123-11/6/2019-0-132177199734906592

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.



WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR :Triumph Electric, Inc.			CONTRACTOR'S LICENSE No. 0067820 SPECIALTY LICENSE No.			ADDRESS : 1360 Greg St Suite 106 , Sparks, NV 89431 PHONE: EMAIL:			PROJECT LOCATION/ CODE / NAME : Washoe County / I100104-2684/WA-2019-123 / TMWRF 120V Electrical Equipment Replacement Ph 1					
PAYROLL No. 06		FOR WEEK ENDING: 11/13/2019 SUBMITTED ON: November 20, 2019		MOTOR CARRIER PERMIT No.		UNION Union		SELF-INSURED CERTIFICATE No. CL8101708284 WORKERS' COMP. POLICY : R104849A 3/31/2020			ST 10/01/2018			

NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER	EXEMPT	WORK CLASSIFICATION, LOCATION AND TYPE	HOURS WORKED EACH DAY							TOTAL HOURS	BASE HOURLY RATE	GROSS AMOUNT EARNED	DEDUCTION . CONTRIBUTION AND PAYMENTS									
			11/7/19	11/8/19	11/9/19	11/10/19	11/11/19	11/12/19	11/13/19				THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction
DAVIES, PAUL DL: NV	0	ELECTRICIAN - WIREMAN ZONE 1 (0-70 miles from the Washoe County Courthouse) / Wireman-Foreman / Washoe County WD: ST 10/01/2018										356.40	1,782.00	278.73	110.49	25.84	0.00	0.00	0.00	280.57	695.63	15771
			TH	F	S	S	M	T	W	8.00	44.55			Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
			S	8.00							0.00			0.00	0.00	63.36	72.00	0.00	10.00	11.04	156.40	1,086.37
			O								0.00			0.00	0.00	0.00	7.92	9.00	0.00	1.25	1.38	19.55
			D								Rate in Lieu of Fringes:			Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate

All or Part of Fringes Paid to Employee: NO
 Vacation, Holiday and Dues in Gross Pay: NO
 Voluntary Contributions in Gross Pay: NO

NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER	EXEMPT	WORK CLASSIFICATION, LOCATION AND TYPE	HOURS WORKED EACH DAY							TOTAL HOURS	BASE HOURLY RATE	GROSS AMOUNT EARNED	DEDUCTION . CONTRIBUTION AND PAYMENTS									
			11/7/19	11/8/19	11/9/19	11/10/19	11/11/19	11/12/19	11/13/19				THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction
KIMES, DAKOTA DL: NV	0	ELECTRICIAN - WIREMAN ZONE 1 (0-70 miles from the Washoe County Courthouse) / Wireman - 60% Apprentice / Washoe County WD: ST 10/01/2018										972.00	972.00	84.76	60.27	14.10	0.00	0.00	0.00	131.22	290.35	15784
			TH	F	S	S	M	T	W	8.00	24.30			Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
			S	8.00	8.00			8.00	8.00	8.00				0.00	0.00	316.80	216.00	0.00	50.00	30.80	613.60	681.65
			O								0.00			0.00	0.00	0.00	7.92	5.40	0.00	1.25	0.77	15.34
			D								Rate in Lieu of Fringes:			Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate

All or Part of Fringes Paid to Employee: NO
 Vacation, Holiday and Dues in Gross Pay: NO
 Voluntary Contributions in Gross Pay: NO

NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER	EXEMPT	WORK CLASSIFICATION, LOCATION AND TYPE	HOURS WORKED EACH DAY							TOTAL HOURS	BASE HOURLY RATE	GROSS AMOUNT EARNED	DEDUCTION . CONTRIBUTION AND PAYMENTS									
			11/7/19	11/8/19	11/9/19	11/10/19	11/11/19	11/12/19	11/13/19				THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction
SEYMOUR, JOHN DL: NV	0	ELECTRICIAN - WIREMAN ZONE 1 (0-70 miles from the Washoe County Courthouse) / Wireman-Foreman / Washoe County WD: ST 10/01/2018										1,782.00	1,782.00	189.70	110.49	25.84	0.00	0.00	0.00	280.57	606.60	15777
			TH	F	S	S	M	T	W	8.00	44.55			Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
			S	8.00	8.00			8.00	8.00	8.00				0.00	0.00	316.80	360.00	0.00	50.00	55.20	782.00	1,175.40
			O								0.00			0.00	0.00	0.00	7.92	9.00	0.00	1.25	1.38	19.55
			D								Rate in Lieu of Fringes:			Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate

All or Part of Fringes Paid to Employee: NO
 Vacation, Holiday and Dues in Gross Pay: NO
 Voluntary Contributions in Gross Pay: NO

TOTAL STANDARD HOURS :	88.00	TOTAL 1.5 OT HOURS:	0.00	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	88.00
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Statement of Compliance

Date **Wednesday, November 20, 2019**

I, **Milly Bossert**, Office Manager do hereby state:

(1) That I pay or supervise the payment of the persons employed by TRIUMPH ELECTRIC, INC. on the TMWRF 120V ELECTRICAL EQUIPMENT REPLACEMENT PH 1; that during the payroll period commencing on 11/7/2019 and ending on 11/13/2019 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 TRIUMPH ELECTRIC, INC. 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 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 comments are in the notes on the submitted Certified Payroll Report.

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS:

Any exceptions to the above are reported in the certified payroll in the notes section for the specific individual.

REMARKS: 775-355-1965

NAME: Milly Bossert

TITLE: Office Manager

Electronic Signature Code: 775-355-1965-1100104-2684/WA-2019-123-11/13/2019-0-132187470224699793

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.



WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR :Triumph Electric, Inc.		CONTRACTOR'S LICENSE No. 0067820 SPECIALTY LICENSE No.		ADDRESS : 1360 Greg St Suite 106 , Sparks, NV 89431 PHONE: EMAIL:		PROJECT LOCATION/ CODE / NAME : Washoe County / I100104-2684/WA-2019-123 / TMWRF 120V Electrical Equipment Replacement Ph 1					
PAYROLL No. 07		FOR WEEK ENDING: 11/20/2019 SUBMITTED ON: November 22, 2019		MOTOR CARRIER PERMIT No.		UNION Union		SELF-INSURED CERTIFICATE No. CL8101708284 WORKERS' COMP. POLICY : R104849A 3/31/2020		ST 10/01/2018	

NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER	EXEMPT	WORK CLASSIFICATION, LOCATION AND TYPE	HOURS WORKED EACH DAY							TOTAL HOURS	BASE HOURLY RATE	GROSS AMOUNT EARNED		DEDUCTION . CONTRIBUTION AND PAYMENTS													
			11/14/19	11/15/19	11/16/19	11/17/19	11/18/19	11/19/19	11/20/19			THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.					
KIMES, DAKOTA DL: NV	0	ELECTRICIAN - WIREMAN ZONE 1 (0-70 miles from the Washoe County Courthouse) / Wireman - 60% Apprentice / Washoe County WD: ST 10/01/2018																									
			TH	F	S	S	M	T	W			84.76	60.26	14.09	0.00	0.00	0.00	131.22	290.33	15811							
			S	8.00	8.00			8.00	8.00	8.00	40.00	24.30															
			O									0.00															
			D									0.00															
All or Part of Fringes Paid to Employee: NO		Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO		Rate in Lieu of Fringes:		Total in Lieu of Fringes		Total Base Rate + Fringes		Voluntary Pension		Voluntary Medical		H & W Rate		Pension Rate		Vac Hol Rate		Training Rate		All Other Rate		Total Fringe Rate to 3rd		Payroll Payment Date	
								39.64		0.00		0.00		7.92		5.40		0.00		1.25		0.77		15.34			

NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER	EXEMPT	WORK CLASSIFICATION, LOCATION AND TYPE	HOURS WORKED EACH DAY							TOTAL HOURS	BASE HOURLY RATE	GROSS AMOUNT EARNED		DEDUCTION . CONTRIBUTION AND PAYMENTS													
			11/14/19	11/15/19	11/16/19	11/17/19	11/18/19	11/19/19	11/20/19			THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.					
SEYMOUR, JOHN DL: NV	0	ELECTRICIAN - WIREMAN ZONE 1 (0-70 miles from the Washoe County Courthouse) / Wireman-Foreman / Washoe County WD: ST 10/01/2018																									
			TH	F	S	S	M	T	W			189.70	110.48	25.84	0.00	0.00	0.00	280.57	606.59	15804							
			S	8.00	8.00			8.00	8.00	8.00	40.00	44.55															
			O									0.00															
			D									0.00															
All or Part of Fringes Paid to Employee: NO		Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO		Rate in Lieu of Fringes:		Total in Lieu of Fringes		Total Base Rate + Fringes		Voluntary Pension		Voluntary Medical		H & W Rate		Pension Rate		Vac Hol Rate		Training Rate		All Other Rate		Total Fringe Rate to 3rd		Payroll Payment Date	
								64.10		0.00		0.00		7.92		9.00		0.00		1.25		1.38		19.55			

TOTAL STANDARD HOURS :	80.00	TOTAL 1.5 OT HOURS:	0.00	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	80.00
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Statement of Compliance

Date Friday, November 22, 2019

I, Milly Bossert, Office Manager do hereby state:

(1) That I pay or supervise the payment of the persons employed by TRIUMPH ELECTRIC, INC. on the TMWRF 120V ELECTRICAL EQUIPMENT REPLACEMENT PH 1; that during the payroll period commencing on 11/14/2019 and ending on 11/20/2019 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 TRIUMPH ELECTRIC, INC. 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 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 comments are in the notes on the submitted Certified Payroll Report.

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS:

Any exceptions to the above are reported in the certified payroll in the notes section for the specific individual.

REMARKS: 775-355-1965

NAME: Milly Bossert

TITLE: Office Manager

Electronic Signature Code: 775-355-1965-1100104-2684/WA-2019-123-11/20/2019-0-132189203552962868

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.



WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR :Triumph Electric, Inc.		CONTRACTOR'S LICENSE No. 0067820 SPECIALTY LICENSE No.		ADDRESS : 1360 Greg St Suite 106 , Sparks, NV 89431 PHONE: EMAIL:		PROJECT LOCATION/ CODE / NAME : Washoe County / I100104-2684/WA-2019-123 / TMWRF 120V Electrical Equipment Replacement Ph 1					
PAYROLL No. 08		FOR WEEK ENDING: 11/27/2019 SUBMITTED ON: December 03, 2019		MOTOR CARRIER PERMIT No.		UNION Union		SELF-INSURED CERTIFICATE No. CL8101708284 WORKERS' COMP. POLICY : R104849A 3/31/2020		ST 10/01/2018	

NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER	EXEMPT	WORK CLASSIFICATION, LOCATION AND TYPE	HOURS WORKED EACH DAY							TOTAL HOURS	BASE HOURLY RATE	GROSS AMOUNT EARNED		DEDUCTION . CONTRIBUTION AND PAYMENTS													
			11/21/19	11/22/19	11/23/19	11/24/19	11/25/19	11/26/19	11/27/19			THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.					
KIMES, DAKOTA DL: NV	0	ELECTRICIAN - WIREMAN ZONE 1 (0-70 miles from the Washoe County Courthouse) / Wireman - 60% Apprentice / Washoe County WD: ST 10/01/2018																									
			TH	F	S	S	M	T	W			84.76	60.27	14.10	0.00	0.00	0.00	131.22	290.35	15839							
			S	8.00	8.00			8.00	8.00	8.00	40.00	24.30															
			O									0.00															
			D									0.00															
All or Part of Fringes Paid to Employee: NO		Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO		Rate in Lieu of Fringes:		Total in Lieu of Fringes		Total Base Rate + Fringes		Voluntary Pension		Voluntary Medical		H & W Rate		Pension Rate		Vac Hol Rate		Training Rate		All Other Rate		Total Fringe Rate to 3rd		Payroll Payment Date	
								39.64		0.00		0.00		7.92		5.40		0.00		1.25		0.77		15.34			

NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER	EXEMPT	WORK CLASSIFICATION, LOCATION AND TYPE	HOURS WORKED EACH DAY							TOTAL HOURS	BASE HOURLY RATE	GROSS AMOUNT EARNED		DEDUCTION . CONTRIBUTION AND PAYMENTS													
			11/21/19	11/22/19	11/23/19	11/24/19	11/25/19	11/26/19	11/27/19			THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.					
SEYMOUR, JOHN DL: NV	0	ELECTRICIAN - WIREMAN ZONE 1 (0-70 miles from the Washoe County Courthouse) / Wireman-Foreman / Washoe County WD: ST 10/01/2018																									
			TH	F	S	S	M	T	W			189.70	110.49	25.83	0.00	0.00	0.00	280.57	606.59	15832							
			S	8.00	8.00			8.00	8.00	8.00	40.00	44.55															
			O									0.00															
			D									0.00															
All or Part of Fringes Paid to Employee: NO		Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO		Rate in Lieu of Fringes:		Total in Lieu of Fringes		Total Base Rate + Fringes		Voluntary Pension		Voluntary Medical		H & W Rate		Pension Rate		Vac Hol Rate		Training Rate		All Other Rate		Total Fringe Rate to 3rd		Payroll Payment Date	
								64.10		0.00		0.00		7.92		9.00		0.00		1.25		1.38		19.55			

TOTAL STANDARD HOURS :	80.00	TOTAL 1.5 OT HOURS:	0.00	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	80.00
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Statement of Compliance

Date Tuesday, December 3, 2019

I, Milly Bossert, Office Manager do hereby state:

(1) That I pay or supervise the payment of the persons employed by TRIUMPH ELECTRIC, INC. on the TMWRF 120V ELECTRICAL EQUIPMENT REPLACEMENT PH 1; that during the payroll period commencing on 11/21/2019 and ending on 11/27/2019 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 TRIUMPH ELECTRIC, INC. 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 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 comments are in the notes on the submitted Certified Payroll Report.

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS:

Any exceptions to the above are reported in the certified payroll in the notes section for the specific individual.

REMARKS: 775-355-1965

NAME: Milly Bossert

TITLE: Office Manager

Electronic Signature Code: 775-355-1965-1100104-2684/WA-2019-123-11/27/2019-0-132198904578166912

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.



WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR :Triumph Electric, Inc.		CONTRACTOR'S LICENSE No. 0067820 SPECIALTY LICENSE No.		ADDRESS : 1360 Greg St Suite 106 , Sparks, NV 89431 PHONE: EMAIL:		PROJECT LOCATION/ CODE / NAME : Washoe County / I100104-2684/WA-2019-123 / TMWRF 120V Electrical Equipment Replacement Ph 1					
PAYROLL No. 09		FOR WEEK ENDING: 12/04/2019 SUBMITTED ON: December 10, 2019		MOTOR CARRIER PERMIT No.		UNION Union		SELF-INSURED CERTIFICATE No. CL8101708284 WORKERS' COMP. POLICY : R104849A 3/31/2020		ST 10/01/2018	

NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER	WORK CLASSIFICATION, LOCATION AND TYPE	HOURS WORKED EACH DAY							TOTAL HOURS	BASE HOURLY RATE	GROSS AMOUNT EARNED	DEDUCTION . CONTRIBUTION AND PAYMENTS											
		11/28/19	11/29/19	11/30/19	12/1/19	12/2/19	12/3/19	12/4/19				THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.	
DE JESUS ZAVALA-GALLEGOS, OSCAR DL: NV	ELECTRICIAN - WIREMAN ZONE 1 (0-70 miles from the Washoe County Courthouse) / Wireman / EXEMPT 0 Washoe County WD: ST 10/01/2018																						
		TH	F	S	S	M	T	W			72.26	60.27	14.09	0.00	0.00	0.00	155.22	301.84	15852				
		S				8.00	8.00	8.00	24.00	40.50													
		O								0.00													
		D								0.00													
All or Part of Fringes Paid to Employee: NO		Vacation, Holiday and Dues in Gross Pay: NO		Voluntary Contributions in Gross Pay: NO					Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	Payroll Payment Date			
											59.93	0.00	0.00	7.92	9.00	0.00	1.25	1.26	19.43				

NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER	WORK CLASSIFICATION, LOCATION AND TYPE	HOURS WORKED EACH DAY							TOTAL HOURS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	DEDUCTION . CONTRIBUTION AND PAYMENTS									
		11/28/19	11/29/19	11/30/19	12/1/19	12/2/19	12/3/19	12/4/19					Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.	
SEYMOUR, JOHN DL: NV	ELECTRICIAN - WIREMAN ZONE 1 (0-70 miles from the Washoe County Courthouse) / Wireman-Foreman / EXEMPT 0 Washoe County WD: ST 10/01/2018																					
		TH	F	S	S	M	T	W			57.65	66.29	15.51	0.00	0.00	0.00	168.34	307.79	15859			
		S				8.00	8.00	8.00	24.00	44.55												
		O								0.00												
		D								0.00												
All or Part of Fringes Paid to Employee: NO		Vacation, Holiday and Dues in Gross Pay: NO		Voluntary Contributions in Gross Pay: NO					Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	Payroll Payment Date		
											64.10	0.00	0.00	7.92	9.00	0.00	1.25	1.38	19.55			

TOTAL STANDARD HOURS :	48.00	TOTAL 1.5 OT HOURS:	0.00	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	48.00
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Statement of Compliance

Date Tuesday, December 10, 2019

I, Milly Bossert, Office Manager do hereby state:

(1) That I pay or supervise the payment of the persons employed by TRIUMPH ELECTRIC, INC. on the TMWRF 120V ELECTRICAL EQUIPMENT REPLACEMENT PH 1; that during the payroll period commencing on 11/28/2019 and ending on 12/4/2019 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 TRIUMPH ELECTRIC, INC. 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 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 comments are in the notes on the submitted Certified Payroll Report.

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS:

Any exceptions to the above are reported in the certified payroll in the notes section for the specific individual.

REMARKS: 775-355-1965

NAME: Milly Bossert

TITLE: Office Manager

Electronic Signature Code: 775-355-1965-1100104-2684/WA-2019-123-12/4/2019-0-132204860349274999

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.



WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR :Triumph Electric, Inc.			CONTRACTOR'S LICENSE No. 0067820 SPECIALTY LICENSE No.			ADDRESS : 1360 Greg St Suite 106 , Sparks, NV 89431 PHONE: EMAIL:			PROJECT LOCATION/ CODE / NAME : Washoe County / I100104-2684/WA-2019-123 / TMWRF 120V Electrical Equipment Replacement Ph 1						
PAYROLL No. 10		FOR WEEK ENDING: 12/11/2019 SUBMITTED ON: December 13, 2019		MOTOR CARRIER PERMIT No.		UNION Union		SELF-INSURED CERTIFICATE No. CL8101708284 WORKERS' COMP. POLICY : R104849A 3/31/2020			ST 10/01/2018				

NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER	EXEMPT	WORK CLASSIFICATION, LOCATION AND TYPE	HOURS WORKED EACH DAY							TOTAL HOURS	BASE HOURLY RATE	GROSS AMOUNT EARNED	DEDUCTION . CONTRIBUTION AND PAYMENTS												
			12/5/19	12/6/19	12/7/19	12/8/19	12/9/19	12/10/19	12/11/19				THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.		
DE JESUS ZAVALA-GALLEGOS, OSCAR DL: NV	0	ELECTRICIAN - WIREMAN ZONE 1 (0-70 miles from the Washoe County Courthouse) / Wireman / Washoe County WD: ST 10/01/2018																							
			TH	F	S	S	M	T	W																
			S	8.00	8.00						16.00	40.50													
			O									0.00													
			D									0.00													
All or Part of Fringes Paid to Employee:		NO Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO																							
										Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	Payroll Payment Date				
												59.93	0.00	0.00	7.92	9.00	0.00	1.25	1.26	19.43					

NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER	EXEMPT	WORK CLASSIFICATION, LOCATION AND TYPE	HOURS WORKED EACH DAY							TOTAL HOURS	BASE HOURLY RATE	GROSS AMOUNT EARNED	DEDUCTION . CONTRIBUTION AND PAYMENTS											
			12/5/19	12/6/19	12/7/19	12/8/19	12/9/19	12/10/19	12/11/19				THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.	
KIMES, DAKOTA DL: NV	0	ELECTRICIAN - WIREMAN ZONE 1 (0-70 miles from the Washoe County Courthouse) / Wireman - 60% Apprentice / Washoe County WD: ST 10/01/2018																						
			TH	F	S	S	M	T	W															
			S				8.00	8.00	8.00		24.00	24.30												
			O									0.00												
			D									0.00												
All or Part of Fringes Paid to Employee:		NO Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO																						
										Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	Payroll Payment Date			
												39.64	0.00	0.00	7.92	5.40	0.00	1.25	0.77	15.34				

NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER	EXEMPT	WORK CLASSIFICATION, LOCATION AND TYPE	HOURS WORKED EACH DAY							TOTAL HOURS	BASE HOURLY RATE	GROSS AMOUNT EARNED	DEDUCTION . CONTRIBUTION AND PAYMENTS											
			12/5/19	12/6/19	12/7/19	12/8/19	12/9/19	12/10/19	12/11/19				THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.	
SEYMOUR, JOHN DL: NV	0	ELECTRICIAN - WIREMAN ZONE 1 (0-70 miles from the Washoe County Courthouse) / Wireman-Foreman / Washoe County WD: ST 10/01/2018																						
			TH	F	S	S	M	T	W															
			S	8.00	8.00		8.00	8.00	8.00		40.00	44.55												
			O									0.00												
			D									0.00												
All or Part of Fringes Paid to Employee:		NO Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO																						
										Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	Payroll Payment Date			
												64.10	0.00	0.00	7.92	9.00	0.00	1.25	1.38	19.55				

TOTAL STANDARD HOURS :	80.00	TOTAL 1.5 OT HOURS:	0.00	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	80.00
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Statement of Compliance

Date Friday, December 13, 2019

I, Milly Bossert, Office Manager do hereby state:

(1) That I pay or supervise the payment of the persons employed by TRIUMPH ELECTRIC, INC. on the TMWRF 120V ELECTRICAL EQUIPMENT REPLACEMENT PH 1; that during the payroll period commencing on 12/5/2019 and ending on 12/11/2019 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 TRIUMPH ELECTRIC, INC. 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 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 comments are in the notes on the submitted Certified Payroll Report.

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS:

Any exceptions to the above are reported in the certified payroll in the notes section for the specific individual.

REMARKS: 775-355-1965

NAME: Milly Bossert

TITLE: Office Manager

Electronic Signature Code: 775-355-1965-1100104-2684/WA-2019-123-12/11/2019-0-132207504672277937

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.



WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR :Triumph Electric, Inc.		CONTRACTOR'S LICENSE No. 0067820 SPECIALTY LICENSE No.		ADDRESS : 1360 Greg St Suite 106 , Sparks, NV 89431 PHONE: EMAIL:		PROJECT LOCATION/ CODE / NAME : Washoe County / I100104-2684/WA-2019-123 / TMWRF 120V Electrical Equipment Replacement Ph 1					
PAYROLL No. 11		FOR WEEK ENDING: 12/18/2019 SUBMITTED ON: December 27, 2019		MOTOR CARRIER PERMIT No.		UNION Union		SELF-INSURED CERTIFICATE No. CL8101708284 WORKERS' COMP. POLICY : R104849A 3/31/2020		ST 10/01/2018	

NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER	EXEMPT	WORK CLASSIFICATION, LOCATION AND TYPE	HOURS WORKED EACH DAY							TOTAL HOURS	BASE HOURLY RATE	GROSS AMOUNT EARNED		DEDUCTION . CONTRIBUTION AND PAYMENTS													
			12/12/19	12/13/19	12/14/19	12/15/19	12/16/19	12/17/19	12/18/19			THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.					
KIMES, DAKOTA DL: NV	0	ELECTRICIAN - WIREMAN ZONE 1 (0-70 miles from the Washoe County Courthouse) / Wireman - 60% Apprentice / Washoe County WD: ST 10/01/2018																									
			TH	F	S	S	M	T	W	40.00	24.30	972.00	84.76	60.27	14.10	0.00	0.00	0.00	131.22	290.35	15915						
			S	8.00	8.00			8.00	8.00	8.00		0.00															
			O									0.00															
			D									0.00															
All or Part of Fringes Paid to Employee: NO		Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO		Rate in Lieu of Fringes:		Total in Lieu of Fringes		Total Base Rate + Fringes		Voluntary Pension		Voluntary Medical		H & W Rate		Pension Rate		Vac Hol Rate		Training Rate		All Other Rate		Total Fringe Rate to 3rd		Payroll Payment Date	
								39.64		0.00		0.00		7.92		5.40		0.00		1.25		0.77		15.34			

NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER	EXEMPT	WORK CLASSIFICATION, LOCATION AND TYPE	HOURS WORKED EACH DAY							TOTAL HOURS	BASE HOURLY RATE	GROSS AMOUNT EARNED		DEDUCTION . CONTRIBUTION AND PAYMENTS													
			12/12/19	12/13/19	12/14/19	12/15/19	12/16/19	12/17/19	12/18/19			THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.					
SEYMOUR, JOHN DL: NV	0	ELECTRICIAN - WIREMAN ZONE 1 (0-70 miles from the Washoe County Courthouse) / Wireman-Foreman / Washoe County WD: ST 10/01/2018																									
			TH	F	S	S	M	T	W	40.00	44.55	1,782.00	189.70	110.48	25.84	0.00	0.00	0.00	280.57	606.59	15908						
			S	8.00	8.00			8.00	8.00	8.00		0.00															
			O									0.00															
			D									0.00															
All or Part of Fringes Paid to Employee: NO		Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO		Rate in Lieu of Fringes:		Total in Lieu of Fringes		Total Base Rate + Fringes		Voluntary Pension		Voluntary Medical		H & W Rate		Pension Rate		Vac Hol Rate		Training Rate		All Other Rate		Total Fringe Rate to 3rd		Payroll Payment Date	
								64.10		0.00		0.00		7.92		9.00		0.00		1.25		1.38		19.55			

TOTAL STANDARD HOURS :	80.00	TOTAL 1.5 OT HOURS:	0.00	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	80.00
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STATE OF NEVADA
Office of the Labor Commissioner
STATEMENT OF COMPLIANCE

In compliance with the provisions of Chapters 338 of NRS and NAC, respectively, I, as an officer, owner or director of the undersigned contractor/subcontractor, hereby certify that this report is a true and accurate statement of the worker(s) per diem, wages, and benefits employed on this Public Works Project contract by the undersigned contractor/subcontractor for the following payroll period:

December 12, 2019 to December 18, 2019.

I further certify:

1. That no deductions have been made from the wages earned by any person so listed other than those permissible or required by law.
2. That any apprentice listed herein is registered in a bona fide apprenticeship program.
3. Check all that apply:

The contractor or subcontractor is signatory to a Collective Bargaining Agreement (CBA) with some or all of its employees and bona fide fringe benefits and/or contributions have or will be made not less than monthly in the name of the employee by the contractor or subcontractor as provided for in the CBA.

Each employee listed that is not covered by a Collective Bargaining Agreement (CBA) has been paid the required applicable wages, plus the amount of bona fide fringe benefits listed not less than monthly by the contractor or subcontractor and the bona fide fringe benefit amounts have been annualized by the contractor or subcontractor.

Each employee listed has been paid the required applicable wages per hour with no bona fide fringe benefit contributions paid by the contractor.

Prime Contractor

Subcontractor

Contractor Name:

Triumph Electric, Inc.

Address:

1360 Greg St Suite 106, Sparks NV 89431

Telephone:

7753551965

Fax:

7753551977

775-355-1965-I100104-2684/WA-2019-123-12/18/2019-0-132219442032734377

Milly Bossert, Office Manager

December 27, 2019

PRINTED NAME/TITLE

SIGNATURE

DATE

NRS 338.070:

4. The contractor and each subcontractor shall keep or cause to be kept an accurate record showing the name and the actual per diem, wages and benefits paid to each workman employed by him in connection with the public work.

5. The record must be open at all reasonable hours to the inspection of the public body awarding the contract, and its officers and agents. The contractor or subcontractor shall ensure that a copy of the record for each calendar month is received by the public body awarding the contract no later than 15 days after the end of the month. The copy must be open to public inspection as provided in NRS 239.010. The record in the possession of the public body awarding the contract may be discarded by the public body 2 years after final payment is made by the public body for the public work.

6. Any contractor or subcontractor, or agent or representative thereof, performing work for a public work who neglects to comply with the provisions of this section is guilty of a misdemeanor.

Remarks:



WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR :Triumph Electric, Inc.		CONTRACTOR'S LICENSE No. 0067820 SPECIALTY LICENSE No.		ADDRESS : 1360 Greg St Suite 106 , Sparks, NV 89431 PHONE: EMAIL:		PROJECT LOCATION/ CODE / NAME : Washoe County / I100104-2684/WA-2019-123 / TMWRF 120V Electrical Equipment Replacement Ph 1					
PAYROLL No. 12		FOR WEEK ENDING: 12/25/2019 SUBMITTED ON: December 27, 2019		MOTOR CARRIER PERMIT No.		UNION Union		SELF-INSURED CERTIFICATE No. CL8101708284 WORKERS' COMP. POLICY : R104849A 3/31/2020		ST 10/01/2018	

NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER	EXEMPT	WORK CLASSIFICATION, LOCATION AND TYPE	HOURS WORKED EACH DAY							TOTAL HOURS	BASE HOURLY RATE	GROSS AMOUNT EARNED		DEDUCTION . CONTRIBUTION AND PAYMENTS													
			12/19/19	12/20/19	12/21/19	12/22/19	12/23/19	12/24/19	12/25/19			THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.					
KIMES, DAKOTA DL: NV	0	ELECTRICIAN - WIREMAN ZONE 1 (0-70 miles from the Washoe County Courthouse) / Wireman - 60% Apprentice / Washoe County WD: ST 10/01/2018																									
			TH	F	S	S	M	T	W			61.43	48.21	11.27	0.00	0.00	0.00	104.98	225.89	15942							
			S	8.00	8.00			8.00	5.00		29.00	24.30															
			O									0.00															
			D									0.00															
All or Part of Fringes Paid to Employee: NO		Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO		Rate in Lieu of Fringes:		Total in Lieu of Fringes		Total Base Rate + Fringes		Voluntary Pension		Voluntary Medical		H & W Rate		Pension Rate		Vac Hol Rate		Training Rate		All Other Rate		Total Fringe Rate to 3rd		Payroll Payment Date	
								39.64		0.00		0.00		7.92		5.40		0.00		1.25		0.77		15.34			

NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER	EXEMPT	WORK CLASSIFICATION, LOCATION AND TYPE	HOURS WORKED EACH DAY							TOTAL HOURS	BASE HOURLY RATE	GROSS AMOUNT EARNED		DEDUCTION . CONTRIBUTION AND PAYMENTS													
			12/19/19	12/20/19	12/21/19	12/22/19	12/23/19	12/24/19	12/25/19			THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.					
SEYMOUR, JOHN DL: NV	0	ELECTRICIAN - WIREMAN ZONE 1 (0-70 miles from the Washoe County Courthouse) / Wireman-Foreman / Washoe County WD: ST 10/01/2018																									
			TH	F	S	S	M	T	W			111.29	88.39	20.67	0.00	0.00	0.00	224.46	444.81	15935							
			S	8.00	8.00			8.00	5.00		29.00	44.55															
			O									0.00															
			D									0.00															
All or Part of Fringes Paid to Employee: NO		Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO		Rate in Lieu of Fringes:		Total in Lieu of Fringes		Total Base Rate + Fringes		Voluntary Pension		Voluntary Medical		H & W Rate		Pension Rate		Vac Hol Rate		Training Rate		All Other Rate		Total Fringe Rate to 3rd		Payroll Payment Date	
								64.10		0.00		0.00		7.92		9.00		0.00		1.25		1.38		19.55			

TOTAL STANDARD HOURS :	58.00	TOTAL 1.5 OT HOURS:	0.00	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	58.00
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STATE OF NEVADA
Office of the Labor Commissioner
STATEMENT OF COMPLIANCE

In compliance with the provisions of Chapters 338 of NRS and NAC, respectively, I, as an officer, owner or director of the undersigned contractor/subcontractor, hereby certify that this report is a true and accurate statement of the worker(s) per diem, wages, and benefits employed on this Public Works Project contract by the undersigned contractor/subcontractor for the following payroll period:

December 19, 2019 to December 25, 2019.

I further certify:

1. That no deductions have been made from the wages earned by any person so listed other than those permissible or required by law.
2. That any apprentice listed herein is registered in a bona fide apprenticeship program.
3. Check all that apply:

- The contractor or subcontractor is signatory to a Collective Bargaining Agreement (CBA) with some or all of its employees and bona fide fringe benefits and/or contributions have or will be made not less than monthly in the name of the employee by the contractor or subcontractor as provided for in the CBA.
- Each employee listed that is not covered by a Collective Bargaining Agreement (CBA) has been paid the required applicable wages, plus the amount of bona fide fringe benefits listed not less than monthly by the contractor or subcontractor and the bona fide fringe benefit amounts have been annualized by the contractor or subcontractor.
- Each employee listed has been paid the required applicable wages per hour with no bona fide fringe benefit contributions paid by the contractor.

- Prime Contractor
- Subcontractor

Contractor Name: Triumph Electric, Inc.	Address: 1360 Greg St Suite 106, Sparks NV 89431
Telephone: 7753551965	Fax: 7753551977

Milly Bossert, Office Manager	775-355-1965-I100104-2684/WA-2019-123- 12/25/2019-0-132219443213091206	December 27, 2019
PRINTED NAME/TITLE	SIGNATURE	DATE

NRS 338.070:

4. The contractor and each subcontractor shall keep or cause to be kept an accurate record showing the name and the actual per diem, wages and benefits paid to each workman employed by him in connection with the public work.
5. The record must be open at all reasonable hours to the inspection of the public body awarding the contract, and its officers and agents. The contractor or subcontractor shall ensure that a copy of the record for each calendar month is received by the public body awarding the contract no later than 15 days after the end of the month. The copy must be open to public inspection as provided in NRS 239.010. The record in the possession of the public body awarding the contract may be discarded by the public body 2 years after final payment is made by the public body for the public work.
6. Any contractor or subcontractor, or agent or representative thereof, performing work for a public work who neglects to comply with the provisions of this section is guilty of a misdemeanor.

Remarks: