

STATE OF NEVADA



OFFICE OF THE LABOR COMMISSIONER

<http://labor.nv.gov>

NON-PERFORMANCE PAYROLL REPORT FOR PUBLIC WORKS PROJECTS

Pursuant to Chapter 338 of the NRS and NAC, respectively, 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. 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 10 days after the end of the month.

Report # 9 Regular Weekly Report YES Final Report for Project _____

Bid/Project # I100080-2631/WA-2018-263 PWP- WA-2018-263

Project Title TMWRF Nitrification Tower 2 - 2019 Rehabilitation Project

Prime Contractor Name KG WALTERS CONSTRUCTION

Subcontractor Name _____

Public Body Awarding Contract _____

Payroll period Monday, December 30, 2019 to Sunday, January 5, 2020

I hereby certify that no employee or owner/operators were used on the construction of this Public Works project during the payroll period above.

Suzie Ransom | Accounting Mgr

7075279968-1100080-2631/WA-2018-263-1/5/2020-0-132232689193464953

Sunday, January 12, 2020

Name & Title (please print)

Signature

Date

STATE OF NEVADA



OFFICE OF THE LABOR COMMISSIONER

<http://labor.nv.gov>

NON-PERFORMANCE PAYROLL REPORT FOR PUBLIC WORKS PROJECTS

Pursuant to Chapter 338 of the NRS and NAC, respectively, 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. 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 10 days after the end of the month.

Report # 10 Regular Weekly Report YES Final Report for Project _____

Bid/Project # I100080-2631/WA-2018-263 PWP- WA-2018-263

Project Title TMWRF Nitrification Tower 2 - 2019 Rehabilitation Project

Prime Contractor Name KG WALTERS CONSTRUCTION

Subcontractor Name _____

Public Body Awarding Contract _____

Payroll period Monday, January 6, 2020 to Sunday, January 12, 2020

I hereby certify that no employee or owner/operators were used on the construction of this Public Works project during the payroll period above.

Suzie Ransom | Accounting Mgr

7075279968-I100080-2631/WA-2018-263-1/12/2020-0-132242188692614902

Thursday, January 23, 2020

Name & Title (please print)

Signature

Date

STATE OF NEVADA



OFFICE OF THE LABOR COMMISSIONER

<http://labor.nv.gov>

NON-PERFORMANCE PAYROLL REPORT FOR PUBLIC WORKS PROJECTS

Pursuant to Chapter 338 of the NRS and NAC, respectively, 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. 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 10 days after the end of the month.

Report # 11 Regular Weekly Report YES Final Report for Project _____

Bid/Project # I100080-2631/WA-2018-263 PWP- WA-2018-263

Project Title TMWRF Nitrification Tower 2 - 2019 Rehabilitation Project

Prime Contractor Name KG WALTERS CONSTRUCTION

Subcontractor Name _____

Public Body Awarding Contract _____

Payroll period Monday, January 13, 2020 to Sunday, January 19, 2020

I hereby certify that no employee or owner/operators were used on the construction of this Public Works project during the payroll period above.

Suzie Ransom | Accounting Mgr

7075279968-I100080-2631/WA-2018-263-1/19/2020-0-132242189039899527

Thursday, January 23, 2020

Name & Title (please print)

Signature

Date

Certified Payroll Report for Non Performing Week

For week ending on: November 17, 2019

Payroll Number: 2

Date 11/19/2019 12:00:00AM

Project:

I100080-2631/WA-2018-263 - TMWRF Nitrification Tower 2 - 2019 Rehabilitation Project

PRIME

Contractor:

7075279968 - KG WALTERS CONSTRUCTION

Suzie Ransom

7075279968

PO Box 4359

Santa Rosa, CA 95402

CERTIFICATION FOR NON PERFORMING WEEK

I, Suzie Ransom, Accounting Mgr do hereby state:

(1) That I pay or supervise the payment of the persons employed by KG WALTERS CONSTRUCTION on the TMWRF NITRIFICATION TOWER 2 - 2019 REHABILITATION PROJECT; that during the payroll period comencing on 11/11/2019 and ending on 11/17/2019 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 KG WALTERS CONSTRUCTION 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. 167; 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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

X - 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:

NAME: Suzie Ransom

TITLE: Accounting Mgr

Electronic Signature Code: 7075279968-I100080-2631/WA-2018-263-11/17/2019-0-132186936466135788

Certified Payroll Report for Non Performing Week

For week ending on: November 24, 2019

Payroll Number: 3

Date 12/1/2019 12:00:00AM

Project:

I100080-2631/WA-2018-263 - TMWRF Nitrification Tower 2 - 2019 Rehabilitation Project

PRIME

Contractor:

7075279968 - KG WALTERS CONSTRUCTION

Suzie Ransom

7075279968

PO Box 4359

Santa Rosa, CA 95402

CERTIFICATION FOR NON PERFORMING WEEK

I, Suzie Ransom, Accounting Mgr do hereby state:

(1) That I pay or supervise the payment of the persons employed by KG WALTERS CONSTRUCTION on the TMWRF NITRIFICATION TOWER 2 - 2019 REHABILITATION PROJECT; that during the payroll period comencing on 11/18/2019 and ending on 11/24/2019 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 KG WALTERS CONSTRUCTION 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. 167; 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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

X - 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:

NAME: Suzie Ransom

TITLE: Accounting Mgr

Electronic Signature Code: 7075279968-I100080-2631/WA-2018-263-11/24/2019-0-132197128650567139

Certified Payroll Report for Non Performing Week

For week ending on: December 01, 2019

Payroll Number: 4

Date 12/4/2019 12:00:00AM

Project:

I100080-2631/WA-2018-263 - TMWRF Nitrification Tower 2 - 2019 Rehabilitation Project

PRIME

Contractor:

7075279968 - KG WALTERS CONSTRUCTION

Suzie Ransom

7075279968

PO Box 4359

Santa Rosa, CA 95402

CERTIFICATION FOR NON PERFORMING WEEK

I, Suzie Ransom, Accounting Mgr do hereby state:

(1) That I pay or supervise the payment of the persons employed by KG WALTERS CONSTRUCTION on the TMWRF NITRIFICATION TOWER 2 - 2019 REHABILITATION PROJECT; that during the payroll period comencing on 11/25/2019 and ending on 12/1/2019 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 KG WALTERS CONSTRUCTION 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. 167; 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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

X - 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:

NAME: Suzie Ransom

TITLE: Accounting Mgr

Electronic Signature Code: 7075279968-I100080-2631/WA-2018-263-12/1/2019-0-132199747349749402

Certified Payroll Report for Non Performing Week

For week ending on: December 08, 2019

Payroll Number: 5

Date 12/11/2019 12:00:00AM

Project:

I100080-2631/WA-2018-263 - TMWRF Nitrification Tower 2 - 2019 Rehabilitation Project

PRIME

Contractor:

7075279968 - KG WALTERS CONSTRUCTION

Suzie Ransom

7075279968

PO Box 4359

Santa Rosa, CA 95402

CERTIFICATION FOR NON PERFORMING WEEK

I, Suzie Ransom, Accounting Mgr do hereby state:

(1) That I pay or supervise the payment of the persons employed by KG WALTERS CONSTRUCTION on the TMWRF NITRIFICATION TOWER 2 - 2019 REHABILITATION PROJECT; that during the payroll period comencing on 12/2/2019 and ending on 12/8/2019 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 KG WALTERS CONSTRUCTION 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. 167; 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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

X - 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:

NAME: Suzie Ransom

TITLE: Accounting Mgr

Electronic Signature Code: 7075279968-I100080-2631/WA-2018-263-12/8/2019-0-132205796701049500

STATE OF NEVADA



OFFICE OF THE LABOR COMMISSIONER

<http://labor.nv.gov>

NON-PERFORMANCE PAYROLL REPORT FOR PUBLIC WORKS PROJECTS

Pursuant to Chapter 338 of the NRS and NAC, respectively, 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. 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 10 days after the end of the month.

Report # 6 Regular Weekly Report YES Final Report for Project _____

Bid/Project # I100080-2631/WA-2018-263 PWP- WA-2018-263

Project Title TMWRF Nitrification Tower 2 - 2019 Rehabilitation Project

Prime Contractor Name KG WALTERS CONSTRUCTION

Subcontractor Name _____

Public Body Awarding Contract _____

Payroll period Monday, December 9, 2019 to Sunday, December 15, 2019

I hereby certify that no employee or owner/operators were used on the construction of this Public Works project during the payroll period above.

Suzie Ransom | Accounting Mgr

7075279968-I100080-2631/WA-2018-263-12/15/2019-0-132214428069069365

Saturday, December 21, 2019

Name & Title (please print)

Signature

Date

STATE OF NEVADA



OFFICE OF THE LABOR COMMISSIONER

<http://labor.nv.gov>

NON-PERFORMANCE PAYROLL REPORT FOR PUBLIC WORKS PROJECTS

Pursuant to Chapter 338 of the NRS and NAC, respectively, 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. 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 10 days after the end of the month.

Report # 7 Regular Weekly Report YES Final Report for Project _____

Bid/Project # I100080-2631/WA-2018-263 PWP- WA-2018-263

Project Title TMWRF Nitrification Tower 2 - 2019 Rehabilitation Project

Prime Contractor Name KG WALTERS CONSTRUCTION

Subcontractor Name _____

Public Body Awarding Contract _____

Payroll period Monday, December 16, 2019 to Sunday, December 22, 2019

I hereby certify that no employee or owner/operators were used on the construction of this Public Works project during the payroll period above.

Suzie Ransom | Accounting Mgr

7075279968-I100080-2631/WA-2018-263-12/22/2019-0-132232688228311804

Sunday, January 12, 2020

Name & Title (please print)

Signature

Date

STATE OF NEVADA



OFFICE OF THE LABOR COMMISSIONER

<http://labor.nv.gov>

NON-PERFORMANCE PAYROLL REPORT FOR PUBLIC WORKS PROJECTS

Pursuant to Chapter 338 of the NRS and NAC, respectively, 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. 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 10 days after the end of the month.

Report # 8 Regular Weekly Report YES Final Report for Project _____

Bid/Project # I100080-2631/WA-2018-263 PWP- WA-2018-263

Project Title TMWRF Nitrification Tower 2 - 2019 Rehabilitation Project

Prime Contractor Name KG WALTERS CONSTRUCTION

Subcontractor Name _____

Public Body Awarding Contract _____

Payroll period Monday, December 23, 2019 to Sunday, December 29, 2019

I hereby certify that no employee or owner/operators were used on the construction of this Public Works project during the payroll period above.

Suzie Ransom | Accounting Mgr

7075279968-I100080-2631/WA-2018-263-12/29/2019-0-132232688636423635

Sunday, January 12, 2020

Name & Title (please print)

Signature

Date



WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR :KG WALTERS CONSTRUCTION			CONTRACTOR'S LICENSE No. 7075279968 SPECIALTY LICENSE No.			ADDRESS : PO Box 4359 , Santa Rosa , CA 95402 PHONE: EMAIL:			PROJECT LOCATION/ CODE / NAME : Washoe County / I100080-2631/WA-2018-263 / TMWRF Nitrification Tower 2 - 2019 Rehabilitation Project				
PAYROLL No. 12		FOR WEEK ENDING: 01/26/2020 SUBMITTED ON: January 29, 2020		MOTOR CARRIER PERMIT No.		UNION Union		SELF-INSURED CERTIFICATE No. WORKERS' COMP. POLICY : R119833A 4/30/2020		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											
			1/20/20	1/21/20	1/22/20	1/23/20	1/24/20	1/25/20	1/26/20				THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.	
JURDZY, BRADLEY DL: NV	0	CARPENTER ZONE 1 (0-75 road miles from either the Carson City Courthouse or the Washoe County Courthouse) / Carpenter Journeyman / Washoe County WD: ST 10/01/2018																						
			M	T	W	TH	F	S	S	14.00	35.98	503.72	1,439.20	202.66	110.09	0.00	0.00	0.00	0.00	0.00	0.00	471.95	E25434	
			S	6.00	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				159.20	0.00	108.50	72.24	55.72	7.98	4.20	192.92	967.25	
			D								0.00													
All or Part of Fringes Paid to Employee: NO		* Vacation, Holiday and Dues in Gross Pay: YES 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	
														49.76	0.00	0.00	7.75	5.16	3.98	0.57	0.30	13.78		

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											
			1/20/20	1/21/20	1/22/20	1/23/20	1/24/20	1/25/20	1/26/20				THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.	
SOLIS, ALBERTO DL: NV	2	LABORER ZONE 1 (0-75 miles from the Carson City Courthouse or the Washoe County Courthouse) / Group 6 - Gunite Foremen / Washoe County WD: ST 10/01/2018																						
			M	T	W	TH	F	S	S	14.00	29.01	406.14	1,160.40	124.40	88.78	0.00	0.00	0.00	0.00	0.00	0.00	358.38	1469	
			S	6.00	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				145.20	0.00	70.00	84.00	35.14	7.14	2.94	164.08	802.02	
			D								0.00													
All or Part of Fringes Paid to Employee: NO		* Vacation, Holiday and Dues in Gross Pay: YES 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	
														40.73	0.00	0.00	5.00	6.00	2.51	0.51	0.21	11.72		

TOTAL STANDARD HOURS :	28.00	TOTAL 1.5 OT HOURS:	0.00	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	28.00
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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 20, 2020 to January 26, 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: KG WALTERS CONSTRUCTION	Address: PO Box 4359, Santa Rosa CA 95402
Telephone: 7075279968	Fax: 707-527-0244
Suzie Ransom, Accounting Mgr	7075279968-I100080-2631/WA-2018-263-1/26/2020-0-132248210199943873
PRINTED NAME/TITLE	SIGNATURE
	DATE January 30, 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 :KG WALTERS CONSTRUCTION		CONTRACTOR'S LICENSE No. 7075279968 SPECIALTY LICENSE No.		ADDRESS : PO Box 4359 , Santa Rosa, CA 95402 PHONE: EMAIL:		PROJECT LOCATION/ CODE / NAME : Washoe County / I100080-2631/WA-2018-263 / TMWRF Nitrification Tower 2 - 2019 Rehabilitation Project					
PAYROLL No. 1		FOR WEEK ENDING: 11/10/2019 SUBMITTED ON: November 13, 2019		MOTOR CARRIER PERMIT No.		UNION Union		SELF-INSURED CERTIFICATE No. WORKERS' COMP. POLICY : R119833A 4/30/2020		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										
		11/4/19	11/5/19	11/6/19	11/7/19	11/8/19	11/9/19	11/10/19				Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.		
GONZALEZ, ENRIQUE <small>Foreman</small> DL: NV	OPERATING ENGINEER - ZONE 1 (0-75 miles from the Carson City Courthouse or the Washoe County Courthouse) / Group 11 / Washoe County WD: ST 10/01/2018											THIS PROJECT ALL PROJECTS 1,957.26 74.33	136.37	149.73	0.00	0.00	0.00	12.14	0.00	447.72	E24990	
		S								49.55			Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week	
		O			1.00				1.00	74.33			149.48	0.00	6.70	10.78	4.04	0.00	4.23	21.71	1,509.54	
		D								0.00				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
											Rate in Lieu of Fringes:		Total in Lieu of Fringes	Total Base Rate + Fringes	0.00	0.00	6.70	10.78	4.04	0.00	4.23	21.71

All or Part of Fringes Paid to Employee:
NO

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

* *

TOTAL STANDARD HOURS :	0.00	TOTAL 1.5 OT HOURS:	1.00	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	1.00
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Statement of Compliance

Date **Wednesday, November 13, 2019**

I, **Suzie Ransom, Accounting Mgr** do hereby state:

(1) That I pay or supervise the payment of the persons employed by **KG WALTERS CONSTRUCTION** on the **TMWRF NITRIFICATION TOWER 2 - 2019 REHABILITATION PROJECT**; that during the payroll period commencing on **11/4/2019** and ending on **11/10/2019** 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 **KG WALTERS CONSTRUCTION** 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:

NAME: Suzie Ransom

TITLE: Accounting Mgr

Electronic Signature Code: 7075279968-I100080-2631/WA-2018-263-11/10/2019-0-132181716082936205

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.