Ironworkers Local 7
195 Old Colony Ave
P.O. Box 7
South Boston MA 02127

RE: Public Documents Request GL 66
Leicester Public Library
1136 Main St, Leicester MA 01524

Dear Town of Leicester

This is a request, pursuant to Massachusetts Public Records Statue, MGL c. 66, §10. Kindly forward to this office a copy of all certified payroll records submitted by
Marguerite Concato/Federal and any of its sub-contractors for work performed on the above named project. In addition please supply all:

1. Certified payroll submitted in accordance with M.G.L. c. 149, §27B;
2. Bid Documents;

These documents should be mailed to the above address within ten (10) days of receipt of this letter. Please inform me if there is any charge for copying and/or postage. Kindly also note that the Massachusetts Secretary of State's Office "encouraged" custodians to waive any copying charges or fees (See 950 CMR 32.06(5)). My office, however, will pay any charges you require, provided the charges meet the statue.

In any event, should you determine that some portion of the documents requested is exempt from disclosure, I request that you release any reasonably segregable portion of the document which is nonexempt. I reserve the right to appeal your decision.

Thank you for your attention to and cooperation in this matter.

Very truly yours,

[Signature]
Please See Attached

Are all apprentice employees identified above currently registered with the MA DLS's Division of Apprentice Standards?

For all apprentices performing work during the reporting period, attach a copy of the apprentice identification card issued by the Massachusetts Department of Labor Standards / Division of Apprentice Standards.

**NOTE:** Pursuant to MGL c. 149, s. 27B, every contractor and subcontractor is required to submit a **true and accurate** copy of their certified weekly payroll records to the awarding authority by first-class mail or e-mail. In addition, each weekly payroll must be accompanied by a statement of compliance signed by the employer. Failure to comply may result in the commencement of a criminal action or the issuance of a civil citation.
WEEKLY PAYROLL RECORDS REPORT
& STATEMENT OF COMPLIANCE

In accordance with Massachusetts General Law c. 149, §27B, a true and accurate record must be kept of all persons employed on the public works project for which the enclosed rates have been provided. A Payroll Form is available from the Department of Labor Standards (DLS) at www.mass.gov/dols/pw and includes all the information required to be kept by law. Every contractor or subcontractor is required to keep these records and preserve them for a period of three years from the date of completion of the contract.

On a weekly basis, every contractor and subcontractor is required to submit a certified copy of their weekly payroll records to the awarding authority; this includes the payroll forms and the Statement of Compliance form. The certified payroll records must be submitted either by regular mail or by e-mail to the awarding authority. Once collected, the awarding authority is required to preserve those records for three years from the date of completion of the project.

Each such contractor and subcontractor shall furnish weekly and within 15 days after completion of its portion of the work, to the awarding authority directly by first-class mail or e-mail, a statement, executed by the contractor, subcontractor or by any authorized officer thereof who supervised the payment of wages, this form, accompanied by their payroll:

STATEMENT OF COMPLIANCE

September 14, 2017

I, Jennifer Kessler, Controller

(Name of signatory party) (Title)

do hereby state:

That I pay or supervise the payment of the persons employed by Marguerite Concrete, Inc. on the Leicester Library

(Contractor, subcontractor or public body) (Building or project)

and that all mechanics and apprentices, teamsters, chauffeurs and laborers employed on said project have been paid in accordance with wages determined under the provisions of sections twenty-six and twenty-seven of chapter one hundred and forty nine of the General Laws.

Signature

Title Controller

05/14
## Certified Payroll Report

**Job:** 17-07-101  Leicester Library  
1135 Main Street  
Leicester, MA

**Customer Name:** DA Sullivan & Sons

**For the Period Ending:** 09-09-17

<table>
<thead>
<tr>
<th></th>
<th>Sun</th>
<th>Mon</th>
<th>Tue</th>
<th>Wed</th>
<th>Thu</th>
<th>Fri</th>
<th>Sat</th>
<th>Hours</th>
<th>Rate</th>
<th>Fringe</th>
<th>Fringe</th>
<th>Gross This Job</th>
<th>Gross FWH</th>
<th>Gross SWH</th>
<th>Gross Other</th>
<th>Check Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>M</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3.50</td>
<td>3.50</td>
<td>40.85</td>
<td>22.90</td>
<td>142.98</td>
<td>1,909.77</td>
<td>271.96</td>
<td>90.34</td>
<td>61.21</td>
</tr>
</tbody>
</table>

**Totals for Leicester Library**

<table>
<thead>
<tr>
<th></th>
<th>Sunday</th>
<th>Monday</th>
<th>Tuesday</th>
<th>Wednesday</th>
<th>Thursday</th>
<th>Friday</th>
<th>Saturday</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>09-03-17</td>
<td>.00</td>
<td>.00</td>
<td>3.50</td>
<td>.00</td>
<td>.00</td>
<td>.00</td>
<td>.00</td>
<td>3.50</td>
</tr>
<tr>
<td>09-09-17</td>
<td>142.98</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1,909.77</td>
</tr>
</tbody>
</table>
This card certifies that the recipient has successfully completed:

10-hour Construction Safety and Health

This card issued to:
PATRICK CARNAGHAN

David Ferrer
Trainer Name

01/17/2016
Date of Issue
Please See Attached
WEEKLY PAYROLL RECORDS REPORT
& STATEMENT OF COMPLIANCE

In accordance with Massachusetts General Law c. 149, §27B, a true and accurate record must be kept of all persons employed on the public works project for which the enclosed rates have been provided. A Payroll Form is available from the Department of Labor Standards (DLS) at www.mass.gov/dola/pw and includes all the information required to be kept by law. Every contractor or subcontractor is required to keep these records and preserve them for a period of three years from the date of completion of the contract.

On a weekly basis, every contractor and subcontractor is required to submit a certified copy of their weekly payroll records to the awarding authority; this includes the payroll forms and the Statement of Compliance form. The certified payroll records must be submitted either by regular mail or by e-mail to the awarding authority. Once collected, the awarding authority is required to preserve those records for three years from the date of completion of the project.

Each such contractor and subcontractor shall furnish weekly and within 15 days after completion of its portion of the work, to the awarding authority directly by first-class mail or e-mail, a statement, executed by the contractor, subcontractor or by any authorized officer thereof who supervised the payment of wages, this form, accompanied by their payroll:

STATEMENT OF COMPLIANCE

September 22, 2017

Jennifer Kessler
Controller

(Name of signatory party) (Title)

I, Jennifer Kessler, Controller, do hereby state:

That I pay or supervise the payment of the persons employed by Marguerite Concrete, Inc., on the Leicester Library

(Contractor, subcontractor or public body) (Building or project)

and that all mechanics and apprentices, teamsters, chauffeurs and laborers employed on said project have been paid in accordance with wages determined under the provisions of sections twenty-six and twenty-seven of chapter one hundred and forty nine of the General Laws.

Signature
Controller

Title

05/14
# Certified Payroll Report

For the Period Ending: 09-16-17

Customer Name: DA Sullivan & Sons

## Patrick Carnaghan
**135 Mowry Street**
Hartsville, RI 02830
XXX-XX-3569 Caucasian Male
M - 0 Laborer Reg

<table>
<thead>
<tr>
<th></th>
<th>Sun</th>
<th>Mon</th>
<th>Tue</th>
<th>Wed</th>
<th>Thu</th>
<th>Fri</th>
<th>Sat</th>
<th>Hours</th>
<th>Rate</th>
<th>Fringe</th>
<th>Fringe</th>
</tr>
</thead>
<tbody>
<tr>
<td>09-10</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3.00</td>
<td>3.00</td>
<td>40.85</td>
<td>22.90</td>
</tr>
</tbody>
</table>

Total: 122.55

Gross: 2,522.49

Other: 118.97

Total: 1,698.71

Check Number: 187359

## Christopher S Leitos
**10 Hollis Ave**
Lakeville, MA 02347
XXX-XX-6517 Caucasian Male
S - 0 Operating Engnr Reg

<table>
<thead>
<tr>
<th></th>
<th>Sun</th>
<th>Mon</th>
<th>Tue</th>
<th>Wed</th>
<th>Thu</th>
<th>Fri</th>
<th>Sat</th>
<th>Hours</th>
<th>Rate</th>
<th>Fringe</th>
<th>Fringe</th>
</tr>
</thead>
<tbody>
<tr>
<td>09-10</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>2.00</td>
<td>45.93</td>
<td>20.71</td>
</tr>
</tbody>
</table>

Total: 91.86

Gross: 2,524.20

Other: 126.54

Total: 1,459.36

Check Number: 187430

### Totals for Leicester Library

<table>
<thead>
<tr>
<th></th>
<th>09-10-17</th>
<th>09-11-17</th>
<th>09-12-17</th>
<th>09-13-17</th>
<th>09-14-17</th>
<th>09-15-17</th>
<th>09-16-17</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hours</td>
<td>.00</td>
<td>.00</td>
<td>3.00</td>
<td>.00</td>
<td>2.00</td>
<td>.00</td>
<td>5.00</td>
<td>Gross</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>This Job</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Gross</td>
</tr>
</tbody>
</table>

Gross: 214.41

Total: 5,046.69
This card acknowledges that the recipient has successfully completed a
10 Hour Outreach Safety and Health Training Course in
Construction Safety and Health

Christopher Lefles

Kristen Bingham

11/8/2014

Licence no: [redacted]
Issue date: [redacted]
**Please see attached**

Are all apprentice employees identified above currently registered with the MA DLS's Division of Apprentice Standards?

For all apprentices performing work during the reporting period, attach a copy of the apprentice identification card issued by the Massachusetts Department of Labor Standards / Division of Apprentice Standards.

**NOTE:** Pursuant to MGL c. 149, s. 27B, every contractor and subcontractor is required to submit a true and accurate copy of their certified weekly payroll records to the awarding authority by first-class mail or e-mail. In addition, each weekly payroll must be accompanied by a statement of compliance signed by the employer. Failure to comply may result in the commencement of a criminal action or the issuance of a civil citation.
WEEKLY PAYROLL RECORDS REPORT
& STATEMENT OF COMPLIANCE

In accordance with Massachusetts General Law c. 149, §27B, a true and accurate record must be kept of all persons employed on the public works project for which the enclosed rates have been provided. A Payroll Form is available from the Department of Labor Standards (DLS) at www.mass.gov/dols/pw and includes all the information required to be kept by law. Every contractor or subcontractor is required to keep these records and preserve them for a period of three years from the date of completion of the contract.

On a weekly basis, every contractor and subcontractor is required to submit a certified copy of their weekly payroll records to the awarding authority; this includes the payroll forms and the Statement of Compliance form. The certified payroll records must be submitted either by regular mail or by e-mail to the awarding authority. Once collected, the awarding authority is required to preserve those records for three years from the date of completion of the project.

Each such contractor and subcontractor shall furnish weekly and within 15 days after completion of its portion of the work, to the awarding authority directly by first-class mail or e-mail, a statement, executed by the contractor, subcontractor or by any authorized officer thereof who supervised the payment of wages, this form, accompanied by their payroll:

STATEMENT OF COMPLIANCE

September 28, 2017

I, Jennifer Kessler, Controller

(Name of signatory party) (Title)

do hereby state:

That I pay or supervise the payment of the persons employed by Marguerite Concrete, Inc. on the Leicester Library

(Contractor, subcontractor or public body) (Building or project)

and that all mechanics and apprentices, teamsters, chauffeurs and laborers employed on said project have been paid in accordance with wages determined under the provisions of sections twenty-six and twenty-seven of chapter one hundred and forty nine of the General Laws.

Signature

Title Controller

05/14
# Certified Payroll Report

For the Period Ending: 09-23-17

Customer Name: DA Sullivan & Sons

## Job: 17-07-101 Leicester Library
1136 Main Street
Leicester, MA

<table>
<thead>
<tr>
<th>Manuel J Coelho</th>
<th>115 Langley Street</th>
<th>Fall River, MA 02720</th>
</tr>
</thead>
<tbody>
<tr>
<td>XXX-XX-4145</td>
<td>Caucasian Male</td>
<td>M - 2 Laborer Reg</td>
</tr>
<tr>
<td>09-17 09-18</td>
<td>09-19 09-20 09-21</td>
<td>09-22 09-23 Total</td>
</tr>
<tr>
<td>Sun Mon Tue Wed Thu Fri Sat Hours Rate Fringe Fringe</td>
<td>Gross This Job Gross FICA SU/SDI Deducts Net Check Number</td>
<td></td>
</tr>
<tr>
<td>2.50 2.50 2.50 2.50 2.50 2.50</td>
<td>36.88 22.90</td>
<td>92.13 2,220.26</td>
</tr>
</tbody>
</table>

## Totals for Leicester Library

<table>
<thead>
<tr>
<th>09-17-17 09-18-17 09-19-17 09-20-17 09-21-17 09-22-17 09-23-17 Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sunday Monday Tuesday Wednesday Thursday Friday Saturday Hours</td>
</tr>
<tr>
<td>.00 .00 .00 .00 .00 .00 2.50 2.50 2.50</td>
</tr>
</tbody>
</table>
This is a training record that has not yet been fully completed.

10-hour Construction Safety and Health

This record is for:

MANUEL COELHO

Date of Birth: 03/17/1966

This record is for:

MANUEL COELHO

Date of Birth: 03/17/1966
Are all apprentice employees identified above currently registered with the MA DLS's Division of Apprentice Standards? 
For all apprentices performing work during the reporting period, attach a copy of the apprentice identification card issued by the Massachusetts Department of Labor Standards / Division of Apprentice Standards.

**NOTE:** Pursuant to MGL c. 149, s. 27B, every contractor and subcontractor is required to submit a **true and accurate** copy of their certified weekly payroll records to the awarding authority by first-class mail or e-mail. In addition, each weekly payroll must be accompanied by a statement of compliance signed by the employer. Failure to comply may result in the commencement of a criminal action or the issuance of a civil citation.

Date Received by Awarding Authority
WEEKLY PAYROLL RECORDS REPORT
& STATEMENT OF COMPLIANCE

In accordance with Massachusetts General Law c. 149, §27B, a true and accurate record must
be kept of all persons employed on the public works project for which the enclosed rates have been
provided. A Payroll Form is available from the Department of Labor Standards (DLS) at
www.mass.gov/dols/pw and includes all the information required to be kept by law. Every contractor
or subcontractor is required to keep these records and preserve them for a period of three years from
the date of completion of the contract.

On a weekly basis, every contractor and subcontractor is required to submit a certified copy of
their weekly payroll records to the awarding authority; this includes the payroll forms and the
Statement of Compliance form. The certified payroll records must be submitted either by regular mail
or by e-mail to the awarding authority. Once collected, the awarding authority is required to preserve
those records for three years from the date of completion of the project.

Each such contractor and subcontractor shall furnish weekly and within 15 days after
completion of its portion of the work, to the awarding authority directly by first-class mail or e-mail, a
statement, executed by the contractor, subcontractor or by any authorized officer thereof who
supervised the payment of wages, this form, accompanied by their payroll:

STATEMENT OF COMPLIANCE

October 5, 2017

1. Jennifer Kessler, Controller

(Name of signatory party) (Title)

do hereby state:

That I pay or supervise the payment of the persons employed by Marguerite Concrete, Inc. on the Leicester Library

(Contractor, subcontractor or public body) (Building or project)

and that all mechanics and apprentices, teamsters, chauffeurs and laborers employed on said project have been paid in accordance with wages determined under the provisions of sections twenty-six and twenty-seven of chapter one hundred and forty nine of the General Laws.

Signature

Title Controller

05/14
# Certified Payroll Report

For the Period Ending: 09-30-17  
Customer Name: DA Sullivan & Sons

| John: 17-07-101 Leicester Library  
1136 Main Street  
Leicester, MA |
|---|
| Alan Cavossa  
10 Clark Street  
Foxboro, MA 02035  
XXX-XX-1750 Caucasian Male  
S - 1 Operating Engnr Reg |
| 09-24 09-25 09-26 09-27 09-28 09-29 09-30 Total |
| Sun Mon Tue Wed Thu Fri Sat |
| Hours Rate Fringe |
| 8:00 8:00 8:00 8:00 8:00 8:00 8:00 |
| Cash Hrly Gross Total FWH SWH Other Check |
| 8:00 45.93 26.71 |
| 367.44 367.44 |
| 2,889.21 221.03 |
| 639.82 141.07 81.61 1,805.88 187675 |

**Totals for Leicester Library**

| Sunday 09-24-17  
Monday 09-25-17  
Tuesday 09-26-17  
Wednesday 09-27-17  
Thursday 09-28-17  
Friday 09-29-17  
Saturday 09-30-17  
Total |
| Hours |
| .00 .00 .00 .00 .00 .00 .00 |
| 8:00 397.44 2,889.21 |
| Gross Total This Job Gross |

|  
| --- |
This card certifies that the employee has an OSHA-approved:

10-hour Construction Safety and Health

This card issued to:

ALAN CAVOSSA

David F. Jones

Trainee Name

08/17/2018

Date of Issue
**MASSACHUSETTS WEEKLY CERTIFIED PAYROLL REPORT FORM**

<table>
<thead>
<tr>
<th>Company's Name:</th>
<th>Address:</th>
<th>Phone No.:</th>
<th>Payroll No.:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Marguerite Concrete, Inc.</td>
<td>11 Rosenfeld Drive Hopedale, MA 01747</td>
<td>508-482-0060</td>
<td>5</td>
</tr>
</tbody>
</table>

Employer's Signature: [Signature]

Title: Controller

Contract No.: Tax Payer ID Number: Work Week Ending: 10/7/2017

Awarding Authority's Name: Public Works Project Name: Public Works Project Location: Min. Wage Rate Sheet Number:

Leicester Library Leicester, MA

General / Prime Contractor's Name: Subcontractor's Name: "Employer" Hourly Fringe Benefit Contributions

<table>
<thead>
<tr>
<th>Employee Name &amp; Complete Address</th>
<th>Work Classification</th>
<th>Employee OSHA Category</th>
<th>Appr. Rate (%)</th>
<th>Hours Worked</th>
<th>Project Hours (A)</th>
<th>Hourly Base Wage (B)</th>
<th>Health &amp; Welfare Insurance (C)</th>
<th>ERISA Pension Plan (D)</th>
<th>Supp. Unemp. (E)</th>
<th>Total Hourly Prev. Wage (F)</th>
<th>Total Gross Wages</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

No Work

Are all apprentice employees identified above currently registered with the MA DLS's Division of Apprentice Standards? For all apprentices performing work during the reporting period, attach a copy of the apprentice identification card issued by the Massachusetts Department of Labor Standards / Division of Apprentice Standards.

**NOTE:** Pursuant to MGL c. 149, s. 27B, every contractor and subcontractor is required to submit a **true and accurate** copy of their certified weekly payroll records to the awarding authority by first-class mail or e-mail. In addition, each weekly payroll must be accompanied by a statement of compliance signed by the employer. Failure to comply may result in the commencement of a criminal action or the issuance of a civil citation.

Date Received by Awarding Authority

---

Are all apprentice employees identified above currently registered with the MA DLS's Division of Apprentice Standards? For all apprentices performing work during the reporting period, attach a copy of the apprentice identification card issued by the Massachusetts Department of Labor Standards / Division of Apprentice Standards.

**NOTE:** Pursuant to MGL c. 149, s. 27B, every contractor and subcontractor is required to submit a **true and accurate** copy of their certified weekly payroll records to the awarding authority by first-class mail or e-mail. In addition, each weekly payroll must be accompanied by a statement of compliance signed by the employer. Failure to comply may result in the commencement of a criminal action or the issuance of a civil citation.

Date Received by Awarding Authority

---

Are all apprentice employees identified above currently registered with the MA DLS's Division of Apprentice Standards? For all apprentices performing work during the reporting period, attach a copy of the apprentice identification card issued by the Massachusetts Department of Labor Standards / Division of Apprentice Standards.

**NOTE:** Pursuant to MGL c. 149, s. 27B, every contractor and subcontractor is required to submit a **true and accurate** copy of their certified weekly payroll records to the awarding authority by first-class mail or e-mail. In addition, each weekly payroll must be accompanied by a statement of compliance signed by the employer. Failure to comply may result in the commencement of a criminal action or the issuance of a civil citation.

Date Received by Awarding Authority

---

Are all apprentice employees identified above currently registered with the MA DLS's Division of Apprentice Standards? For all apprentices performing work during the reporting period, attach a copy of the apprentice identification card issued by the Massachusetts Department of Labor Standards / Division of Apprentice Standards.

**NOTE:** Pursuant to MGL c. 149, s. 27B, every contractor and subcontractor is required to submit a **true and accurate** copy of their certified weekly payroll records to the awarding authority by first-class mail or e-mail. In addition, each weekly payroll must be accompanied by a statement of compliance signed by the employer. Failure to comply may result in the commencement of a criminal action or the issuance of a civil citation.

Date Received by Awarding Authority

---

Are all apprentice employees identified above currently registered with the MA DLS's Division of Apprentice Standards? For all apprentices performing work during the reporting period, attach a copy of the apprentice identification card issued by the Massachusetts Department of Labor Standards / Division of Apprentice Standards.

**NOTE:** Pursuant to MGL c. 149, s. 27B, every contractor and subcontractor is required to submit a **true and accurate** copy of their certified weekly payroll records to the awarding authority by first-class mail or e-mail. In addition, each weekly payroll must be accompanied by a statement of compliance signed by the employer. Failure to comply may result in the commencement of a criminal action or the issuance of a civil citation.

Date Received by Awarding Authority

---

Are all apprentice employees identified above currently registered with the MA DLS's Division of Apprentice Standards? For all apprentices performing work during the reporting period, attach a copy of the apprentice identification card issued by the Massachusetts Department of Labor Standards / Division of Apprentice Standards.

**NOTE:** Pursuant to MGL c. 149, s. 27B, every contractor and subcontractor is required to submit a **true and accurate** copy of their certified weekly payroll records to the awarding authority by first-class mail or e-mail. In addition, each weekly payroll must be accompanied by a statement of compliance signed by the employer. Failure to comply may result in the commencement of a criminal action or the issuance of a civil citation.

Date Received by Awarding Authority

---

Are all apprentice employees identified above currently registered with the MA DLS's Division of Apprentice Standards? For all apprentices performing work during the reporting period, attach a copy of the apprentice identification card issued by the Massachusetts Department of Labor Standards / Division of Apprentice Standards.

**NOTE:** Pursuant to MGL c. 149, s. 27B, every contractor and subcontractor is required to submit a **true and accurate** copy of their certified weekly payroll records to the awarding authority by first-class mail or e-mail. In addition, each weekly payroll must be accompanied by a statement of compliance signed by the employer. Failure to comply may result in the commencement of a criminal action or the issuance of a civil citation.

Date Received by Awarding Authority

---

Are all apprentice employees identified above currently registered with the MA DLS's Division of Apprentice Standards? For all apprentices performing work during the reporting period, attach a copy of the apprentice identification card issued by the Massachusetts Department of Labor Standards / Division of Apprentice Standards.

**NOTE:** Pursuant to MGL c. 149, s. 27B, every contractor and subcontractor is required to submit a **true and accurate** copy of their certified weekly payroll records to the awarding authority by first-class mail or e-mail. In addition, each weekly payroll must be accompanied by a statement of compliance signed by the employer. Failure to comply may result in the commencement of a criminal action or the issuance of a civil citation.

Date Received by Awarding Authority

---

Are all apprentice employees identified above currently registered with the MA DLS's Division of Apprentice Standards? For all apprentices performing work during the reporting period, attach a copy of the apprentice identification card issued by the Massachusetts Department of Labor Standards / Division of Apprentice Standards.

**NOTE:** Pursuant to MGL c. 149, s. 27B, every contractor and subcontractor is required to submit a **true and accurate** copy of their certified weekly payroll records to the awarding authority by first-class mail or e-mail. In addition, each weekly payroll must be accompanied by a statement of compliance signed by the employer. Failure to comply may result in the commencement of a criminal action or the issuance of a civil citation.
WEEKLY PAYROLL RECORDS REPORT
& STATEMENT OF COMPLIANCE

In accordance with Massachusetts General Law c. 149, §27B, a true and accurate record must be kept of all persons employed on the public works project for which the enclosed rates have been provided. A Payroll Form is available from the Department of Labor Standards (DLS) at www.mass.gov/dols/pw and includes all the information required to be kept by law. Every contractor or subcontractor is required to keep these records and preserve them for a period of three years from the date of completion of the contract.

On a weekly basis, every contractor and subcontractor is required to submit a certified copy of their weekly payroll records to the awarding authority; this includes the payroll forms and the Statement of Compliance form. The certified payroll records must be submitted either by regular mail or by e-mail to the awarding authority. Once collected, the awarding authority is required to preserve those records for three years from the date of completion of the project.

Each such contractor and subcontractor shall furnish weekly and within 15 days after completion of its portion of the work, to the awarding authority directly by first-class mail or e-mail, a statement, executed by the contractor, subcontractor or by any authorized officer thereof who supervised the payment of wages, this form, accompanied by their payroll:

STATEMENT OF COMPLIANCE

October 12, 2017

I, Jennifer Kessler, Controller

(Name of signatory party) (Title)

do hereby state:

That I pay or supervise the payment of the persons employed by Marguerite Concrete, Inc. on the Leicester Library

(Contractor, subcontractor or public body) (Building or project)

and that all mechanics and apprentices, teamsters, chauffeurs and laborers employed on said project have been paid in accordance with wages determined under the provisions of sections twenty-six and twenty-seven of chapter one hundred and forty nine of the General Laws.

Signature

Title Controller

05/14
**Company's Name:** Marguerite Concrete, Inc.
**Address:** 11 Rosenfeld Drive
Hope Dale, MA 01747
**Phone No.:** 508-482-0060
**Payroll No.:** 6

**Employer's Signature:**

**Title:** Controller

**Contract No.:**

**Tax Payer ID Number:**

**Work Week Ending:** 10/14/2017

**Awarding Authority's Name:**

**Public Works Project Name:** Leicester Library

**Public Works Project Location:** Leicester, MA

**Min. Wage Rate Sheet Number:**

**General / Prime Contractor's Name:** DA Sullivan & Sons

**Subcontractor's Name:** Marguerite Concrete, Inc.

---

**Employee Name & Complete Address:**

**Work Classification:**

**Employee is OSHA card:**

**Appr. Rate (§):**

**Hours Worked:**

<table>
<thead>
<tr>
<th>Sun</th>
<th>Mon</th>
<th>Tue</th>
<th>Wed</th>
<th>Thu</th>
<th>Fri</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Employee Hours (A):**

**All Other Hours:**

**Hourly Base Wage (B):**

**Health & Welfare Insurance (C):**

**ERISA Pension Plan (D):**

**Supp. Unemp. (E):**

**Total Hourly Prev. Wage (F):**

**Total Gross Wages:**

**Check No.:**

---

**Yes**

**No**

---

are all apprentice employees identified above currently registered with the MA DLS's Division of Apprentice Standards?

**For all apprentices performing work during the reporting period, attach a copy of the apprentice identification card issued by the Massachusetts Department of Labor Standards / Division of Apprentice Standards.**

**NOTE:** Pursuant to MGL c. 149, s. 27B, every contractor and subcontractor is required to submit a **true and accurate** copy of their certified weekly payroll records to the awarding authority by first-class mail or e-mail. In addition, each weekly payroll must be accompanied by a statement of compliance signed by the employer. Failure to comply may result in the commencement of a criminal action or the issuance of a civil citation.

**Date Received by Awarding Authority:**

Page of
WEEKLY PAYROLL RECORDS REPORT
& STATEMENT OF COMPLIANCE

In accordance with Massachusetts General Law c. 149, §27B, a true and accurate record must be kept of all persons employed on the public works project for which the enclosed rates have been provided. A Payroll Form is available from the Department of Labor Standards (DLS) at www.mass.gov/dols/pw and includes all the information required to be kept by law. Every contractor or subcontractor is required to keep these records and preserve them for a period of three years from the date of completion of the contract.

On a weekly basis, every contractor and subcontractor is required to submit a certified copy of their weekly payroll records to the awarding authority; this includes the payroll forms and the Statement of Compliance form. The certified payroll records must be submitted either by regular mail or by e-mail to the awarding authority. Once collected, the awarding authority is required to preserve those records for three years from the date of completion of the project.

Each such contractor and subcontractor shall furnish weekly and within 15 days after completion of its portion of the work, to the awarding authority directly by first-class mail or e-mail, a statement, executed by the contractor, subcontractor or by any authorized officer thereof who supervised the payment of wages, this form, accompanied by their payroll:

STATEMENT OF COMPLIANCE

October 19, 2017

I, Jennifer Kessler, Controller
(Name of signatory party) (Title)

do hereby state:

That I pay or supervise the payment of the persons employed by Marguerite Concrete, Inc. on the Leicester Library
(Contractor, subcontractor or public body) (Building or project)

and that all mechanics and apprentices, teamsters, chauffeurs and laborers employed on said project have been paid in accordance with wages determined under the provisions of sections twenty-six and twenty-seven of chapter one hundred and forty nine of the General Laws.

Signature

Title Controller

05/14
Please See Attached
WEEKLY PAYROLL RECORDS REPORT
& STATEMENT OF COMPLIANCE

In accordance with Massachusetts General Law c. 149, §27B, a true and accurate record must be kept of all persons employed on the public works project for which the enclosed rates have been provided. A Payroll Form is available from the Department of Labor Standards (DLS) at www.mass.gov/dols/pw and includes all the information required to be kept by law. Every contractor or subcontractor is required to keep these records and preserve them for a period of three years from the date of completion of the contract.

On a weekly basis, every contractor and subcontractor is required to submit a certified copy of their weekly payroll records to the awarding authority; this includes the payroll forms and the Statement of Compliance form. The certified payroll records must be submitted either by regular mail or by e-mail to the awarding authority. Once collected, the awarding authority is required to preserve those records for three years from the date of completion of the project.

Each such contractor and subcontractor shall furnish weekly and within 15 days after completion of its portion of the work, to the awarding authority directly by first-class mail or e-mail, a statement, executed by the contractor, subcontractor or by any authorized officer thereof who supervised the payment of wages, this form, accompanied by their payroll:

STATEMENT OF COMPLIANCE

October 26, 2017

I, Jennifer Kessler, Controller

(Name of signatory party) (Title)

do hereby state:

That I pay or supervise the payment of the persons employed by Marguerite Concrete, Inc. on the Leicester Library

(Contractor, subcontractor or public body) (Building or project)

and that all mechanics and apprentices, teamsters, chauffeurs and laborers employed on said project have been paid in accordance with wages determined under the provisions of sections twenty-six and twenty-seven of chapter one hundred and forty nine of the General Laws.

Signature

Title Controller

05/14
# Certified Payroll Report

**Job:** 17-07-101  Leicester Library  
1136 Main Street  
Leicester, MA  

**For the Period Ending:** 10-21-17  

**Customer Name:** DA Sullivan & Sons  

---

<table>
<thead>
<tr>
<th>Jose Soares</th>
<th>38 Congress Street</th>
<th>Milford, MA 01757</th>
</tr>
</thead>
<tbody>
<tr>
<td>XXX-XX-1833 Caucasian Male</td>
<td></td>
<td></td>
</tr>
<tr>
<td>S - 3 Operating Engnr Reg</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Operating Engnr OT</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>10-15</th>
<th>10-16</th>
<th>10-17</th>
<th>10-18</th>
<th>10-19</th>
<th>10-20</th>
<th>10-21</th>
<th>Total</th>
<th>Cash</th>
<th>Hrly</th>
<th>Gross</th>
<th>Total</th>
<th>FWH</th>
<th>SWH</th>
<th>Other</th>
<th>Check</th>
<th>Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sun</td>
<td>Mon</td>
<td>Tue</td>
<td>Wed</td>
<td>Thu</td>
<td>Fri</td>
<td>Sat</td>
<td>Hours</td>
<td>Rate</td>
<td>Fringe</td>
<td>Fringe</td>
<td>Hours</td>
<td>Rate</td>
<td>Fringe</td>
<td>Fringe</td>
<td>Hours</td>
<td>Rate</td>
</tr>
<tr>
<td>3.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3.00</td>
<td>45.93</td>
<td>26.71</td>
<td>137.79</td>
<td>2.729.10</td>
<td>551.37</td>
<td>130.95</td>
<td>78.75</td>
<td>1,759.25</td>
<td>138266</td>
</tr>
<tr>
<td>1.00</td>
<td>1.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>68.90</td>
<td>68.90</td>
<td>206.89</td>
<td>206.89</td>
<td>206.89</td>
<td>206.89</td>
<td>206.89</td>
<td>206.89</td>
<td>206.89</td>
</tr>
</tbody>
</table>

---

**Totals for Leicester Library**

<table>
<thead>
<tr>
<th>10-15-17</th>
<th>10-16-17</th>
<th>10-17-17</th>
<th>10-18-17</th>
<th>10-19-17</th>
<th>10-20-17</th>
<th>10-21-17</th>
<th>Total</th>
<th>Gross</th>
<th>Total</th>
<th>Gross</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sunday</td>
<td>Monday</td>
<td>Tuesday</td>
<td>Wednesday</td>
<td>Thursday</td>
<td>Friday</td>
<td>Saturday</td>
<td>Hours</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>.00</td>
<td>4.00</td>
<td>.00</td>
<td>.00</td>
<td>.00</td>
<td>.00</td>
<td>.00</td>
<td>4.00</td>
<td>206.69</td>
<td>2,729.10</td>
<td>551.37</td>
</tr>
</tbody>
</table>
10-hour Construction Safety and Health

This card issued to:

JOSE SOARES

David Ferreira

Date of Issue: 08/17/2018
**Please See Attached**

Are all apprentice employees identified above currently registered with the MA DLS's Division of Apprentice Standards? NO  X

For all apprentices performing work during the reporting period, attach a copy of the apprentice identification card issued by the Massachusetts Department of Labor Standards / Division of Apprentice Standards.

**NOTE:** Pursuant to MGL c. 149, s. 27B, every contractor and subcontractor is required to submit a true and accurate copy of their certified weekly payroll records to the awarding authority by first-class mail or e-mail. In addition, each weekly payroll must be accompanied by a statement of compliance signed by the employer. Failure to comply may result in the commencement of a criminal action or the issuance of a civil citation.
WEEKLY PAYROLL RECORDS REPORT
& STATEMENT OF COMPLIANCE

In accordance with Massachusetts General Law c. 149, §27B, a true and accurate record must be kept of all persons employed on the public works project for which the enclosed rates have been provided. A Payroll Form is available from the Department of Labor Standards (DLS) at www.mass.gov/dols/pw and includes all the information required to be kept by law. Every contractor or subcontractor is required to keep these records and preserve them for a period of three years from the date of completion of the contract.

On a weekly basis, every contractor and subcontractor is required to submit a certified copy of their weekly payroll records to the awarding authority; this includes the payroll forms and the Statement of Compliance form. The certified payroll records must be submitted either by regular mail or by e-mail to the awarding authority. Once collected, the awarding authority is required to preserve those records for three years from the date of completion of the project.

Each such contractor and subcontractor shall furnish weekly and within 15 days after completion of its portion of the work, to the awarding authority directly by first-class mail or e-mail, a statement, executed by the contractor, subcontractor or by any authorized officer thereof who supervised the payment of wages, this form, accompanied by their payroll:

STATEMENT OF COMPLIANCE

November 2, 2017

I, Jennifer Kessler, Controller

(Name of signatory party) (Title)

do hereby state:

That I pay or supervise the payment of the persons employed by Marguerite Concrete, Inc. on the Leicester Library (Contractor, subcontractor or public body) (Building or project)

and that all mechanics and apprentices, teamsters, chauffeurs and laborers employed on said project have been paid in accordance with wages determined under the provisions of sections twenty-six and twenty-seven of chapter one hundred and forty nine of the General Laws.

Signature Jennifer Kessler

Title Controller

05/14
# Certified Payroll Report

For the Period Ending: 10-28-17

**Customer Name:** DA Sullivan & Sons

**Job:** 17-07-101  Leicester Library
1136 Main Street
Leicester, MA

|       | 10-22 | 10-23 | 10-24 | 10-25 | 10-26 | 10-27 | 10-28 | Total  | Cash  | Hrly  | Gross | Total | FWH | SWH | Other | Check |
|-------|-------|-------|-------|-------|-------|-------|-------|--------|-------|-------|-------|------|-----|-------|-------|
| Hours | 3.50  | 3.50  | 3.50  | 3.50  | 3.50  | 3.50  | 3.50  | 3.50   | 3.50  | 45.93 | 25.71 | 160.76| 2,366.63| 452.15| 107.41 | 292.28 | 1,332.64| 188409|

**Totals for Leicester Library**

<table>
<thead>
<tr>
<th></th>
<th>10-22-17</th>
<th>10-23-17</th>
<th>10-24-17</th>
<th>10-25-17</th>
<th>10-26-17</th>
<th>10-27-17</th>
<th>10-28-17</th>
<th>Total</th>
<th>Gross</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hours</td>
<td>.00</td>
<td>.00</td>
<td>3.50</td>
<td>.00</td>
<td>.00</td>
<td>.00</td>
<td>3.50</td>
<td>3.50</td>
<td>160.76</td>
<td>2,366.63</td>
</tr>
</tbody>
</table>

**Frank E Paplione**
15 Bancroft Park
Hopkinton, MA 01747

**XXX-XX-7150**  Caucasian  Male

Operating Engr Reg
10-hour Construction Safety and Health

This card is required for the construction industry.

The card is issued to:

Francis Pepitone

David Frost
Trainer Name

Date of Issue
09/17/2010

Are all apprentice employees identified above currently registered with the MA DLS's Division of Apprentice Standards?

For all apprentices performing work during the reporting period, attach a copy of the apprentice identification card issued by the Massachusetts Department of Labor Standards / Division of Apprentice Standards.

NOTE: Pursuant to MGL c. 149, s. 27B, every contractor and subcontractor is required to submit a true and accurate copy of their certified weekly payroll records to the awarding authority by first-class mail or e-mail. In addition, each weekly payroll must be accompanied by a statement of compliance signed by the employer. Failure to comply may result in the commencement of a criminal action or the issuance of a civil citation.

Date Received by Awarding Authority
WEEKLY PAYROLL RECORDS REPORT
& STATEMENT OF COMPLIANCE

In accordance with Massachusetts General Law c. 149, §27B, a true and accurate record must be kept of all persons employed on the public works project for which the enclosed rates have been provided. A Payroll Form is available from the Department of Labor Standards (DLS) at www.mass.gov/dols/pw and includes all the information required to be kept by law. Every contractor or subcontractor is required to keep these records and preserve them for a period of three years from the date of completion of the contract.

On a weekly basis, every contractor and subcontractor is required to submit a certified copy of their weekly payroll records to the awarding authority; this includes the payroll forms and the Statement of Compliance form. The certified payroll records must be submitted either by regular mail or by e-mail to the awarding authority. Once collected, the awarding authority is required to preserve those records for three years from the date of completion of the project.

Each such contractor and subcontractor shall furnish weekly and within 15 days after completion of its portion of the work, to the awarding authority directly by first-class mail or e-mail, a statement, executed by the contractor, subcontractor or by any authorized officer thereof who supervised the payment of wages, this form, accompanied by their payroll:

STATEMENT OF COMPLIANCE

November 10, 2017

I, Jennifer Kessler, Controller

(Name of signatory party) (Title)

do hereby state:

That I pay or supervise the payment of the persons employed by Marguerite Concrete, Inc. on the Leicester Library

(Contractor, subcontractor or public body) (Building or project)

and that all mechanics and apprentices, teamsters, chauffeurs and laborers employed on said project have been paid in accordance with wages determined under the provisions of sections twenty-six and twenty-seven of chapter one hundred and forty nine of the General Laws.

Signature

Title Controller

05/14
# Certified Payroll Report

For the Period Ending: 11-04-17

Customer Name: DA Sullivan & Sons

<table>
<thead>
<tr>
<th>Job: 17-07-101</th>
<th>Leicester Library</th>
</tr>
</thead>
<tbody>
<tr>
<td>1136 Main Street</td>
<td>Leicester, MA</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Alan Cavossa</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 Clark Street</td>
</tr>
<tr>
<td>XXX-XX-1750 Caucasian Male</td>
</tr>
<tr>
<td>S - 1 Operating Engnr Reg</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date</th>
<th>Sun</th>
<th>Mon</th>
<th>Tue</th>
<th>Wed</th>
<th>Thu</th>
<th>Fri</th>
<th>Sat</th>
<th>Hours</th>
<th>Rate</th>
<th>Fringe</th>
<th>Check</th>
</tr>
</thead>
<tbody>
<tr>
<td>10-29</td>
<td>6.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6.00</td>
<td>45.93</td>
<td>28.71</td>
<td>275.58</td>
</tr>
<tr>
<td>10-30</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6.00</td>
<td></td>
<td></td>
<td>1,571.01</td>
</tr>
<tr>
<td>10-31</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6.00</td>
<td></td>
<td></td>
<td>1,571.01</td>
</tr>
<tr>
<td>11-01</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6.00</td>
<td></td>
<td></td>
<td>1,571.01</td>
</tr>
<tr>
<td>11-02</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6.00</td>
<td></td>
<td></td>
<td>1,571.01</td>
</tr>
<tr>
<td>11-03</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6.00</td>
<td></td>
<td></td>
<td>1,571.01</td>
</tr>
<tr>
<td>11-04</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6.00</td>
<td></td>
<td></td>
<td>1,571.01</td>
</tr>
</tbody>
</table>

Gross This Job Gross FICA SUI/SDI Deducts Net Check Number
275.58 1,571.01 250.28 73.84 47.15 1,049.56 185473

<table>
<thead>
<tr>
<th>Date</th>
<th>Sunday</th>
<th>Monday</th>
<th>Tuesday</th>
<th>Wednesday</th>
<th>Thursday</th>
<th>Friday</th>
<th>Saturday</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>10-29-17</td>
<td>.00</td>
<td>.00</td>
<td>.00</td>
<td>.00</td>
<td>.00</td>
<td>6.00</td>
<td>.00</td>
<td>6.00</td>
</tr>
<tr>
<td>10-30-17</td>
<td>.00</td>
<td>.00</td>
<td>.00</td>
<td>.00</td>
<td>.00</td>
<td>6.00</td>
<td>.00</td>
<td>6.00</td>
</tr>
<tr>
<td>10-31-17</td>
<td>.00</td>
<td>.00</td>
<td>.00</td>
<td>.00</td>
<td>.00</td>
<td>6.00</td>
<td>.00</td>
<td>6.00</td>
</tr>
<tr>
<td>11-01-17</td>
<td>.00</td>
<td>.00</td>
<td>.00</td>
<td>.00</td>
<td>.00</td>
<td>6.00</td>
<td>.00</td>
<td>6.00</td>
</tr>
<tr>
<td>11-02-17</td>
<td>.00</td>
<td>.00</td>
<td>.00</td>
<td>.00</td>
<td>.00</td>
<td>6.00</td>
<td>.00</td>
<td>6.00</td>
</tr>
<tr>
<td>11-03-17</td>
<td>.00</td>
<td>.00</td>
<td>.00</td>
<td>.00</td>
<td>.00</td>
<td>6.00</td>
<td>.00</td>
<td>6.00</td>
</tr>
<tr>
<td>11-04-17</td>
<td>.00</td>
<td>.00</td>
<td>.00</td>
<td>.00</td>
<td>.00</td>
<td>6.00</td>
<td>.00</td>
<td>6.00</td>
</tr>
</tbody>
</table>

Gross This Job Gross
275.58 1,571.01

Marguerite Concrete, Inc
### MASSACHUSETTS WEEKLY CERTIFIED PAYROLL REPORT FORM

**Company's Name:** Marguerite Concrete, Inc.  
**Address:** 11 Rosenfeld Drive  
Hopedale, MA 01747  
**Phone No.:** 508-482-0060  
**Payroll No.:** 10

**Employer's Signature:** [Signature]  
**Title:** Controller  
**Contract No.:**  
**Tax Payer ID Number:**  
**Work Week Ending:** 11/11/2017

**Awarding Authority's Name:** Town of Leicester  
**Public Works Project Name:** Leicester Library  
**Public Works Project Location:** 1138 South Main Street, Leicester, MA 01524  
**Min. Wage Rate Sheet Number:** 20170227-079

**General / Prime Contractor's Name:** DA Sullivan & Sons  
**Subcontractor's Name:** Marguerite Concrete, Inc.

![Image of a handwritten note: No Work]

<table>
<thead>
<tr>
<th>Employee Name &amp; Complete Address</th>
<th>Work Classification</th>
<th>Appr. Rate (%)</th>
<th>Hours Worked</th>
<th>Project Hours (A)</th>
<th>Hourly Base Wage (B)</th>
<th>Health &amp; Welfare Insurance (C)</th>
<th>ERISA Pension Plan (D)</th>
<th>Supp. Unemp. (E)</th>
<th>Total Hourly Prev. Wage (F)</th>
<th>Total Gross Wages</th>
<th>Project Gross Wages</th>
<th>Check No. (H)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**NOTE:** Pursuant to MGL c. 149, s. 27B, every contractor and subcontractor is required to submit a true and accurate copy of their certified weekly payroll records to the awarding authority by first-class mail or e-mail. In addition, each weekly payroll must be accompanied by a statement of compliance signed by the employer. Failure to comply may result in the commencement of a criminal action or the issuance of a civil citation.

**Date Received by Awarding Authority**

Are all apprentice employees identified above currently registered with the MA DLS's Division of Apprentice Standards?  
**YES** [ ]  **NO** [X]  
No apprentices are identified above.

Page of
WEEKLY PAYROLL RECORDS REPORT
& STATEMENT OF COMPLIANCE

In accordance with Massachusetts General Law c. 149, §27B, a true and accurate record must be kept of all persons employed on the public works project for which the enclosed rates have been provided. A Payroll Form is available from the Department of Labor Standards (DLS) at www.mass.gov/dols/pw and includes all the information required to be kept by law. Every contractor or subcontractor is required to keep these records and preserve them for a period of three years from the date of completion of the contract.

On a weekly basis, every contractor and subcontractor is required to submit a certified copy of their weekly payroll records to the awarding authority; this includes the payroll forms and the Statement of Compliance form. The certified payroll records must be submitted either by regular mail or by e-mail to the awarding authority. Once collected, the awarding authority is required to preserve those records for three years from the date of completion of the project.

Each such contractor and subcontractor shall furnish weekly and within 15 days after completion of its portion of the work, to the awarding authority directly by first-class mail or e-mail, a statement, executed by the contractor, subcontractor or by any authorized officer thereof who supervised the payment of wages, this form, accompanied by their payroll:

STATEMENT OF COMPLIANCE

November 22, 2017

[Signature]
Controller

That I pay or supervise the payment of the persons employed by Marguerite Concrete, Inc. on the Leicester Library and that all mechanics and apprentices, teamsters, chauffeurs and laborers employed on said project have been paid in accordance with wages determined under the provisions of sections twenty-six and twenty-seven of chapter one hundred and forty-nine of the General Laws.

[Signature]
Controller

05/14
Are all apprentice employees identified above currently registered with the MA DLS’s Division of Apprentice Standards?  

For all apprentices performing work during the reporting period, attach a copy of the apprentice identification card issued by the Massachusetts Department of Labor Standards / Division of Apprentice Standards.

**NOTE:** Pursuant to MGL c. 149, s. 278, every contractor and subcontractor is required to submit a **true and accurate** copy of their certified weekly payroll records to the awarding authority by first-class mail or e-mail. In addition, each weekly payroll must be accompanied by a statement of compliance signed by the employer. Failure to comply may result in the commencement of a criminal action or the issuance of a civil citation.
WEEKLY PAYROLL RECORDS REPORT
& STATEMENT OF COMPLIANCE

In accordance with Massachusetts General Law c. 149, §27B, a true and accurate record must be kept of all persons employed on the public works project for which the enclosed rates have been provided. A Payroll Form is available from the Department of Labor Standards (DLS) at www.mass.gov/dols/pw and includes all the information required to be kept by law. Every contractor or subcontractor is required to keep these records and preserve them for a period of three years from the date of completion of the contract.

On a weekly basis, every contractor and subcontractor is required to submit a certified copy of their weekly payroll records to the awarding authority; this includes the payroll forms and the Statement of Compliance form. The certified payroll records must be submitted either by regular mail or by e-mail to the awarding authority. Once collected, the awarding authority is required to preserve those records for three years from the date of completion of the project.

Each such contractor and subcontractor shall furnish weekly and within 15 days after completion of its portion of the work, to the awarding authority directly by first-class mail or e-mail, a statement, executed by the contractor, subcontractor or by any authorized officer thereof who supervised the payment of wages, this form, accompanied by their payroll:

STATEMENT OF COMPLIANCE

September 18, 2017

I, Janet Butler, President

(Name of signatory party) (Title)

do hereby state:

That I pay or supervise the payment of the persons employed by Federal Concrete, Inc. on the UMass UCRR

(Contractor, subcontractor or public body) (Building or project)

and that all mechanics and apprentices, teamsters, chauffeurs and laborers employed on said project have been paid in accordance with wages determined under the provisions of sections twenty-six and twenty-seven of chapter one hundred and forty nine of the General Laws.

Signature

Jane Butler

Title

President

05/14
# Certified Payroll Report

For the Period Ending: 08-26-17

<table>
<thead>
<tr>
<th>Name</th>
<th>Job Title</th>
<th>Hours</th>
<th>Rate</th>
<th>Fringe Rate</th>
<th>Gross Pay</th>
<th>FICA</th>
<th>SUI/SDI</th>
<th>Other Deducits</th>
<th>Net Pay</th>
<th>Check Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Brandin Coates</td>
<td>Carpenter Reg M-1</td>
<td>Sun</td>
<td>3.00</td>
<td>8.00</td>
<td>35.00</td>
<td>24.63</td>
<td></td>
<td></td>
<td>1,205.60</td>
<td>102761</td>
</tr>
<tr>
<td>Joseph B Davis</td>
<td>Iron Worker Reg S-2</td>
<td>Sun</td>
<td>8.00</td>
<td>8.00</td>
<td>43.43</td>
<td>31.17</td>
<td></td>
<td></td>
<td>347.44</td>
<td>102802</td>
</tr>
<tr>
<td>John S Ellisworth</td>
<td>Carpenter Reg S-2</td>
<td>Sun</td>
<td>8.00</td>
<td>8.00</td>
<td>40.00</td>
<td>24.63</td>
<td></td>
<td></td>
<td>1,382.40</td>
<td>102819</td>
</tr>
<tr>
<td>Patrick Falvey</td>
<td>Carpenter Reg S-1</td>
<td>Sun</td>
<td>8.00</td>
<td>8.00</td>
<td>34.56</td>
<td>24.63</td>
<td></td>
<td></td>
<td>276.48</td>
<td>102824</td>
</tr>
<tr>
<td>Donald Huerta</td>
<td>Carpenter Reg S-1</td>
<td>Sun</td>
<td>8.00</td>
<td>8.00</td>
<td>34.56</td>
<td>24.63</td>
<td></td>
<td></td>
<td>276.48</td>
<td>102881</td>
</tr>
<tr>
<td>Stephen O'Connell</td>
<td>Carpenter Reg S-0</td>
<td>Sun</td>
<td>3.00</td>
<td>7.00</td>
<td>34.00</td>
<td>24.63</td>
<td></td>
<td></td>
<td>1,549.04</td>
<td>102955</td>
</tr>
</tbody>
</table>
### Certified Payroll Report

For the Period Ending: **08-26-17**

**Job:** 17-07-101 Leicester Library  
1136 Main Street  
Leicester, MA

**Customer Name:** Marguerite Concrete, Inc.

---

<table>
<thead>
<tr>
<th></th>
<th>Sun</th>
<th>Mon</th>
<th>Tue</th>
<th>Wed</th>
<th>Thu</th>
<th>Fri</th>
<th>Sat</th>
<th>Total Hours</th>
<th>Cash Hours</th>
<th>Hrly Rate</th>
<th>Fringe Rate</th>
<th>Fringe Hours</th>
<th>Gross This Job</th>
<th>Total Gross</th>
<th>FWH</th>
<th>SWH</th>
<th>Other Deductions</th>
<th>Net</th>
<th>Check Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Eric Tilton</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8.00</td>
<td>8.00</td>
<td>46.43</td>
<td>31.17</td>
<td>371.44</td>
<td>1,866.00</td>
<td>222.28</td>
<td>67.55</td>
<td>297.60</td>
<td>1,116.16</td>
<td>103035</td>
</tr>
</tbody>
</table>

**Totals for Leicester Library**

<table>
<thead>
<tr>
<th></th>
<th>08-20-17</th>
<th>08-21-17</th>
<th>08-22-17</th>
<th>08-23-17</th>
<th>08-24-17</th>
<th>08-25-17</th>
<th>08-26-17</th>
<th>Total Hours</th>
<th>Gross This Job</th>
<th>Total Gross</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sunday</td>
<td>.00</td>
<td>14.00</td>
<td>23.00</td>
<td>40.00</td>
<td>24.00</td>
<td>40.00</td>
<td>.00</td>
<td>141.00</td>
<td>5,412.38</td>
<td>10,180.16</td>
</tr>
</tbody>
</table>
Company's Name: Federal Concrete, Inc.
Address: 238 South Street
Hopkinton, MA 01748
Phone No.: 508-381-0789
Payroll No.: 2

Employer's Signature: [Signature]
Title: President
Contract No.: 
Tax Payer ID Number: 
Work Week Ending: 9/2/2017

Awarding Authority's Name: 
Public Works Project Name: Leicester Library
Public Works Project Location: Leicester, MA
Min. Wage Rate Sheet Number: 

General / Prime Contractor's Name: DA Sullivan & Sons Inc.
Subcontractor's Name: Federal Concrete, Inc.

<table>
<thead>
<tr>
<th>Employee Name &amp; Complete Address</th>
<th>Work Classification</th>
<th>Employee is OSHA 10 certified</th>
<th>Appr. Rate (%)</th>
<th>Hours Worked</th>
<th>Project Hours (A)</th>
<th>Hourly Wage (B)</th>
<th>Health &amp; Welfare Insurance (C)</th>
<th>Health &amp; Welfare Plan (D)</th>
<th>Supp. Unemp. (E)</th>
<th>ERISA Pension (F)</th>
<th>Total Hourly Prev. Wage (G)</th>
<th>Total Gross Wages (H)</th>
<th>Total Gross Wages (I)</th>
<th>Check No.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Please See Attached**

Are all apprentice employees identified above currently registered with the MA DLS's Division of Apprentice Standards?

YES [ ] NO [ ]

No apprentices are identified above. [X]

For all apprentices performing work during the reporting period, attach a copy of the apprentice identification card issued by the Massachusetts Department of Labor Standards / Division of Apprentice Standards.

**NOTE:** Pursuant to MGL c. 149, s. 27B, every contractor and subcontractor is required to submit a **true and accurate** copy of their certified weekly payroll records to the awarding authority by first-class mail or e-mail. In addition, each weekly payroll must be accompanied by a statement of compliance signed by the employer. Failure to comply may result in the commencement of a criminal action or the issuance of a civil citation.

Date Received by Awarding Authority

Page 1 of 1
WEEKLY PAYROLL RECORDS REPORT
& STATEMENT OF COMPLIANCE

In accordance with Massachusetts General Law c. 149, §27B, a true and accurate record must be kept of all persons employed on the public works project for which the enclosed rates have been provided. A Payroll Form is available from the Department of Labor Standards (DLS) at www.mass.gov/dols/pw and includes all the information required to be kept by law. Every contractor or subcontractor is required to keep these records and preserve them for a period of three years from the date of completion of the contract.

On a weekly basis, every contractor and subcontractor is required to submit a certified copy of their weekly payroll records to the awarding authority; this includes the payroll forms and the Statement of Compliance form. The certified payroll records must be submitted either by regular mail or by e-mail to the awarding authority. Once collected, the awarding authority is required to preserve those records for three years from the date of completion of the project.

Each such contractor and subcontractor shall furnish weekly and within 15 days after completion of its portion of the work, to the awarding authority directly by first-class mail or e-mail, a statement, executed by the contractor, subcontractor or by any authorized officer thereof who supervised the payment of wages, this form, accompanied by their payroll:

STATEMENT OF COMPLIANCE

September 18, 2017

1. Janet Butler, President

(Name of signatory party) (Title)

do hereby state:

That I pay or supervise the payment of the persons employed by Federal Concrete, Inc. on the UMass UCRR

(Contractor, subcontractor or public body) (Building or project)

and that all mechanics and apprentices, teamsters, chauffeurs and laborers employed on said project have been paid in accordance with wages determined under the provisions of sections twenty-six and twenty-seven of chapter one hundred and forty nine of the General Laws.

Signature: [Signature]

Title: President

05/14
# Certified Payroll Report

For the Period Ending: 09-02-17

<table>
<thead>
<tr>
<th>Job</th>
<th>Customer Name</th>
<th>S - 0 Iron Worker Reg</th>
<th>08-27</th>
<th>08-28</th>
<th>08-29</th>
<th>08-30</th>
<th>08-31</th>
<th>09-01</th>
<th>09-02</th>
<th>Total</th>
<th>Cash</th>
<th>Hrty</th>
<th>Gross</th>
<th>Total</th>
<th>FWH</th>
<th>SWH</th>
<th>Other</th>
<th>Check</th>
</tr>
</thead>
<tbody>
<tr>
<td>17-07-101 Leicester Library</td>
<td>Marguerite Concrete, Inc.</td>
<td>8.00</td>
<td>8.00</td>
<td>8.00</td>
<td>8.00</td>
<td>32.00</td>
<td>30.40</td>
<td>31.17</td>
<td>972.80</td>
<td>1,218.67</td>
<td>211.71</td>
<td>68.20</td>
<td>284.18</td>
<td>569.54</td>
<td>103109</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Brandin Coates</th>
<th>370 Buckland Road</th>
<th>08-27</th>
<th>08-28</th>
<th>08-29</th>
<th>08-30</th>
<th>08-31</th>
<th>09-01</th>
<th>09-02</th>
<th>Total</th>
<th>Cash</th>
<th>Hrty</th>
<th>Gross</th>
<th>Total</th>
<th>FWH</th>
<th>SWH</th>
<th>Other</th>
<th>Check</th>
</tr>
</thead>
<tbody>
<tr>
<td>Caucasian Male</td>
<td>S - 1 Carpenter Reg</td>
<td>8.00</td>
<td>8.00</td>
<td>8.00</td>
<td>8.00</td>
<td>32.00</td>
<td>38.52</td>
<td>28.72</td>
<td>1,232.64</td>
<td>1,546.58</td>
<td>177.46</td>
<td>72.61</td>
<td>92.40</td>
<td>1,086.08</td>
<td>103157</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>John S Ellsworth</th>
<th>254 Chapman Street</th>
<th>08-27</th>
<th>08-28</th>
<th>08-29</th>
<th>08-30</th>
<th>08-31</th>
<th>09-01</th>
<th>09-02</th>
<th>Total</th>
<th>Cash</th>
<th>Hrty</th>
<th>Gross</th>
<th>Total</th>
<th>FWH</th>
<th>SWH</th>
<th>Other</th>
<th>Check</th>
</tr>
</thead>
<tbody>
<tr>
<td>Caucasian Male</td>
<td>S - 1 Carpenter Reg</td>
<td>8.00</td>
<td>8.00</td>
<td>8.00</td>
<td>8.00</td>
<td>32.00</td>
<td>38.52</td>
<td>28.72</td>
<td>1,232.64</td>
<td>1,546.58</td>
<td>254.77</td>
<td>71.65</td>
<td>92.40</td>
<td>1,009.74</td>
<td>103196</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Patrick Falvey</th>
<th>O Box 1211</th>
<th>08-27</th>
<th>08-28</th>
<th>08-29</th>
<th>08-30</th>
<th>08-31</th>
<th>09-01</th>
<th>09-02</th>
<th>Total</th>
<th>Cash</th>
<th>Hrty</th>
<th>Gross</th>
<th>Total</th>
<th>FWH</th>
<th>SWH</th>
<th>Other</th>
<th>Check</th>
</tr>
</thead>
<tbody>
<tr>
<td>Caucasian Male</td>
<td>S - 1 Carpenter Reg</td>
<td>8.00</td>
<td>8.00</td>
<td>8.00</td>
<td>8.00</td>
<td>32.00</td>
<td>38.52</td>
<td>28.72</td>
<td>1,232.64</td>
<td>1,546.58</td>
<td>274.24</td>
<td>72.61</td>
<td>92.40</td>
<td>989.30</td>
<td>103204</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>donald Huerta</th>
<th>t1 Elizabeth Street</th>
<th>08-27</th>
<th>08-28</th>
<th>08-29</th>
<th>08-30</th>
<th>08-31</th>
<th>09-01</th>
<th>09-02</th>
<th>Total</th>
<th>Cash</th>
<th>Hrty</th>
<th>Gross</th>
<th>Total</th>
<th>FWH</th>
<th>SWH</th>
<th>Other</th>
<th>Check</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hispanic Male</td>
<td>S - 1 Carpenter Reg</td>
<td>5.00</td>
<td>8.00</td>
<td>8.00</td>
<td>13.00</td>
<td>38.52</td>
<td>28.72</td>
<td>500.76</td>
<td>1,471.64</td>
<td>166.18</td>
<td>68.73</td>
<td>77.58</td>
<td>1,046.52</td>
<td>103262</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
# Certified Payroll Report

For the Period Ending: 09-02-17

**Job:** 17-07-101  Leicester Library  
1136 Main Street  
Leicester, MA

**Customer Name:** Marguerite Concrete, Inc.

### Stephen O'Connell
59 Bay Road  
Medway, MA 01035  
OXX-XX-7142  Caucasian Male

<table>
<thead>
<tr>
<th>Date</th>
<th>Sun</th>
<th>Mon</th>
<th>Tue</th>
<th>Wed</th>
<th>Thu</th>
<th>Fri</th>
<th>Sat</th>
<th>Hours</th>
<th>Rate</th>
<th>Fringe</th>
<th>Fringe</th>
</tr>
</thead>
<tbody>
<tr>
<td>08-27</td>
<td>7.00</td>
<td>7.00</td>
<td>5.00</td>
<td>8.00</td>
<td>8.00</td>
<td>8.00</td>
<td>8.00</td>
<td>27.00</td>
<td>45.56</td>
<td>26.72</td>
<td>28.72</td>
</tr>
<tr>
<td>09-01</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>48.00</td>
<td>46.43</td>
<td></td>
<td></td>
</tr>
<tr>
<td>09-02</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>48.00</td>
<td>46.43</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Gross:** 1,230.12  
**Total:** 1,863.53  
**FICA:** 374.44  
**SUI/SOI:** 93.06  
**Deducts:** 89.27  
**Net:** 1,164.16  
**Check Number:** 103335

### Eric Tilton
32 Tillyar Ave  
Southbridge, MA 01550  
OXX-XX-0903  Amrcn Ind Male

<table>
<thead>
<tr>
<th>Date</th>
<th>Sun</th>
<th>Mon</th>
<th>Tue</th>
<th>Wed</th>
<th>Thu</th>
<th>Fri</th>
<th>Sat</th>
<th>Hours</th>
<th>Rate</th>
<th>Fringe</th>
<th>Fringe</th>
</tr>
</thead>
<tbody>
<tr>
<td>08-27</td>
<td>8.00</td>
<td>8.00</td>
<td>8.00</td>
<td>8.00</td>
<td>8.00</td>
<td>8.00</td>
<td>8.00</td>
<td>40.00</td>
<td>46.43</td>
<td>31.17</td>
<td></td>
</tr>
</tbody>
</table>

**Gross:** 1,857.20  
**Total:** 1,857.20  
**FICA:** 219.38  
**SUI/SOI:** 87.46  
**Deducts:** 297.60  
**Net:** 1,110.16  
**Check Number:** 103419

### Totals for Leicester Library

<table>
<thead>
<tr>
<th>Date</th>
<th>Sunday</th>
<th>Monday</th>
<th>Tuesday</th>
<th>Wednesday</th>
<th>Thursday</th>
<th>Friday</th>
<th>Saturday</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>08-27-17</td>
<td>.00</td>
<td>47.00</td>
<td>47.00</td>
<td>42.00</td>
<td>56.00</td>
<td>56.00</td>
<td>.00</td>
<td>248.00</td>
</tr>
<tr>
<td>08-28-17</td>
<td>48.00</td>
<td>46.43</td>
<td>31.17</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>08-29-17</td>
<td>46.43</td>
<td>31.17</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>08-30-17</td>
<td>31.17</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>08-31-17</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>09-01-17</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>09-02-17</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Gross:** 9,387.20  
**Total:** 11,051.26
## Please See Attached

### Questionnaire:
- **Are all apprentice employees identified above currently registered with the MA DLS’s Division of Apprentice Standards?**
  - Yes [ ]
  - No [ ]
  - X

**Note:** Pursuant to MGL c. 149, s. 27B, every contractor and subcontractor is required to submit a true and accurate copy of their certified weekly payroll records to the awarding authority by first-class mail or e-mail. In addition, each weekly payroll must be accompanied by a statement of compliance signed by the employer. Failure to comply may result in the commencement of a criminal action or the issuance of a civil citation.

---

*Page 1 of *
WEEKLY PAYROLL RECORDS REPORT
& STATEMENT OF COMPLIANCE

In accordance with Massachusetts General Law c. 149, § 27B, a true and accurate record must be kept of all persons employed on the public works project for which the enclosed rates have been provided. A Payroll Form is available from the Department of Labor Standards (DLS) at www.mass.gov/dols/pw and includes all the information required to be kept by law. Every contractor or subcontractor is required to keep these records and preserve them for a period of three years from the date of completion of the contract.

On a weekly basis, every contractor and subcontractor is required to submit a certified copy of their weekly payroll records to the awarding authority; this includes the payroll forms and the Statement of Compliance form. The certified payroll records must be submitted either by regular mail or by e-mail to the awarding authority. Once collected, the awarding authority is required to preserve those records for three years from the date of completion of the project.

Each such contractor and subcontractor shall furnish weekly and within 15 days after completion of its portion of the work, to the awarding authority directly by first-class mail or e-mail, a statement, executed by the contractor, subcontractor or by any authorized officer thereof who supervised the payment of wages, this form, accompanied by their payroll:

---

STATEMENT OF COMPLIANCE

September 18, 2017

Janet Butler

(Name of signatory party) (Title)

Do hereby state:

That I pay or supervise the payment of the persons employed by Federal Concrete, Inc. on the Leicester Library

(Contractor, subcontractor or public body) (Building or project)

And that all mechanics and apprentices, teamsters, chauffeurs and laborers employed on said project have been paid in accordance with wages determined under the provisions of sections twenty-six and twenty-seven of chapter one hundred and forty nine of the General Laws.

Signature

Title President

---

05/14
# Certified Payroll Report

**Job:** 17-07-101 Leicester Library  
1136 Main Street  
Leicester, MA

For the Period Ending: 09-09-17

Customer Name: Marguerite Concrete, Inc.

<table>
<thead>
<tr>
<th>Employee</th>
<th>Position</th>
<th>Gross Total</th>
<th>FWH</th>
<th>SWH</th>
<th>Other</th>
<th>Check Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stephen Bek</td>
<td>Iron Worker Reg</td>
<td>243.20</td>
<td>732.96</td>
<td>94.34</td>
<td>55.42</td>
<td>178.56</td>
</tr>
<tr>
<td>Riley Bieringer</td>
<td>Laborer Reg</td>
<td>939.60</td>
<td>939.60</td>
<td>141.90</td>
<td>45.96</td>
<td>46.69</td>
</tr>
<tr>
<td>Brandin Coates</td>
<td>Carpenter Reg</td>
<td>1,139.12</td>
<td>1,139.12</td>
<td>116.30</td>
<td>51.82</td>
<td>67.86</td>
</tr>
<tr>
<td>John S Ellsworth</td>
<td>Carpenter Reg</td>
<td>824.88</td>
<td>824.88</td>
<td>84.77</td>
<td>34.81</td>
<td>40.14</td>
</tr>
<tr>
<td>Patrick Falvey</td>
<td>Carpenter Reg</td>
<td>1,139.12</td>
<td>1,139.12</td>
<td>172.30</td>
<td>51.82</td>
<td>67.86</td>
</tr>
<tr>
<td>Donald Huerta</td>
<td>Carpenter Reg</td>
<td>510.64</td>
<td>1,079.60</td>
<td>107.37</td>
<td>48.78</td>
<td>55.22</td>
</tr>
</tbody>
</table>
# Certified Payroll Report

**For the Period Ending:** 09-09-17

<table>
<thead>
<tr>
<th>Job: 17-07-101</th>
<th>Leicester Library</th>
<th>Customer Name: Marguerite Concrete, Inc.</th>
</tr>
</thead>
</table>

**Stephen O'Connell**
59 Bay Road
Hopedale, MA 01035

- **XXX-XX-7142 Caucasian Male**
  - **S - 0 Carpenter Reg**

<table>
<thead>
<tr>
<th>Date</th>
<th>Hours</th>
<th>Rate</th>
<th>Fringe</th>
<th>Gross This Job</th>
<th>Total Gross</th>
<th>FWH</th>
<th>SWH</th>
<th>Other Deducts</th>
<th>Net</th>
<th>Check Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>09-03</td>
<td>8.00</td>
<td>7.00</td>
<td>7.00</td>
<td>1,346.47</td>
<td>1,346.47</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>09-04</td>
<td>7.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>09-05</td>
<td>7.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>09-06</td>
<td>7.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>09-07</td>
<td>7.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>09-08</td>
<td>7.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>09-09</td>
<td>7.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>28.00</td>
<td>46.43</td>
<td>28.72</td>
<td>1,346.47</td>
<td>1,346.47</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Eric Tilton**
32 Tillyer Ave
Southbridge, MA 01550

- **XXX-XX-0903 Amrcn Ind Male**
  - **V - 2 Iron Worker Reg**

<table>
<thead>
<tr>
<th>Date</th>
<th>Hours</th>
<th>Rate</th>
<th>Fringe</th>
<th>Gross This Job</th>
<th>Total Gross</th>
<th>FWH</th>
<th>SWH</th>
<th>Other Deducts</th>
<th>Net</th>
<th>Check Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>09-03</td>
<td>8.00</td>
<td>5.00</td>
<td>8.00</td>
<td>975.03</td>
<td>975.03</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>09-04</td>
<td>5.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>09-05</td>
<td>8.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>09-06</td>
<td>8.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>09-07</td>
<td>8.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>09-08</td>
<td>8.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>09-09</td>
<td>8.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>31.17</td>
<td>46.43</td>
<td>31.17</td>
<td>975.03</td>
<td>975.03</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Totals for Leicester Library**

<table>
<thead>
<tr>
<th>Date</th>
<th>Hours</th>
<th>Gross This Job</th>
<th>Total Gross</th>
</tr>
</thead>
<tbody>
<tr>
<td>09-03-17</td>
<td>.00</td>
<td>7,116.06</td>
<td>9,386.36</td>
</tr>
<tr>
<td>09-04-17</td>
<td>.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>09-05-17</td>
<td>64.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>09-06-17</td>
<td>37.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>09-07-17</td>
<td>39.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>09-08-17</td>
<td>39.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>09-09-17</td>
<td>.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>179.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
** MASSACHUSETTS WEEKLY CERTIFIED PAYROLL REPORT FORM **

<table>
<thead>
<tr>
<th>Company's Name:</th>
<th>Address:</th>
<th>Phone No.:</th>
<th>Payroll No.:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal Concrete, Inc.</td>
<td>239 South Street, Hopkinton, MA 01748</td>
<td>508-381-0789</td>
<td>4</td>
</tr>
</tbody>
</table>

Employer's Signature: **[Signature]**
Title: **President**

Awards Authority's Name: **Leicester Library**
Public Works Project Name: **Leicester, MA**

General/Prime Contractor's Name: **DA Sullivan & Sons Inc.**
Subcontractor's Name: **Federal Concrete, Inc.**

**Please See Attached**

---

Are all apprentice employees identified above currently registered with the MA DLS's Division of Apprentice Standards?

For all apprentices performing work during the reporting period, attach a copy of the apprentice identification card issued by the Massachusetts Department of Labor Standards / Division of Apprentice Standards.

**NOTE:** Pursuant to MGL c. 149, s. 27B, every contractor and subcontractor is required to submit a **true and accurate** copy of their certified weekly payroll records to the awarding authority by first-class mail or email. In addition, each weekly payroll must be accompanied by a statement of compliance signed by the employer. Failure to comply may result in the commencement of a criminal action or the issuance of a civil citation.

Date Received by Awarding Authority:

---

Page _____ of _____
WEEKLY PAYROLL RECORDS REPORT
& STATEMENT OF COMPLIANCE

In accordance with Massachusetts General Law c. 149, §27B, a true and accurate record must
be kept of all persons employed on the public works project for which the enclosed rates have been
provided. A Payroll Form is available from the Department of Labor Standards (DLS) at
www.mass.gov/dols/pw and includes all the information required to be kept by law. Every contractor
or subcontractor is required to keep these records and preserve them for a period of three years from
the date of completion of the contract.

On a weekly basis, every contractor and subcontractor is required to submit a certified copy of
their weekly payroll records to the awarding authority; this includes the payroll forms and the
Statement of Compliance form. The certified payroll records must be submitted either by regular mail
or by e-mail to the awarding authority. Once collected, the awarding authority is required to preserve
those records for three years from the date of completion of the project.

Each such contractor and subcontractor shall furnish weekly and within 15 days after
completion of its portion of the work, to the awarding authority directly by first-class mail or e-mail, a
statement, executed by the contractor, subcontractor or by any authorized officer thereof who
supervised the payment of wages, this form, accompanied by their payroll:

STATEMENT OF COMPLIANCE

September 22, 2017

I, Janet Butler
(Name of signatory party)

President
(Title)

do hereby state:

That I pay or supervise the payment of the persons employed by
Federal Concrete, Inc. on the Leicester Library
(Contractor, subcontractor or public body) (Building or project)

and that all mechanics and apprentices, teamsters, chauffeurs and laborers employed on
said project have been paid in accordance with wages determined under the provisions of
sections twenty-six and twenty-seven of chapter one hundred and forty nine of the
General Laws.

Signature

Title President

05/14
# Certified Payroll Report

**Job:** 17-07-101  Leicester Library  
1136 Main Street  
Leicester, MA

**Customer Name:** Marguerite Concrete, Inc.

## Laborer Reg

<table>
<thead>
<tr>
<th></th>
<th>09-10</th>
<th>09-11</th>
<th>09-12</th>
<th>09-13</th>
<th>09-14</th>
<th>09-15</th>
<th>09-16</th>
<th>Total Hours</th>
<th>Cash</th>
<th>Hrly Fringe</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Sun</td>
<td>Mon</td>
<td>Tue</td>
<td>Wed</td>
<td>Thu</td>
<td>Fri</td>
<td>Sat</td>
<td>40.00</td>
<td>32.40</td>
<td>22.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Gross</th>
<th>Total FWH</th>
<th>SWH</th>
<th>Other</th>
<th>Check</th>
<th>Number</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1,296.00</td>
<td>1,296.00</td>
<td>231.00</td>
<td>64.13</td>
<td>64.40</td>
<td>837.33</td>
</tr>
</tbody>
</table>

## Carpenter Reg

<table>
<thead>
<tr>
<th></th>
<th>09-10</th>
<th>09-11</th>
<th>09-12</th>
<th>09-13</th>
<th>09-14</th>
<th>09-15</th>
<th>09-16</th>
<th>Total Hours</th>
<th>Cash</th>
<th>Hrly Fringe</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Sun</td>
<td>Mon</td>
<td>Tue</td>
<td>Wed</td>
<td>Thu</td>
<td>Fri</td>
<td>Sat</td>
<td>40.00</td>
<td>39.28</td>
<td>28.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Gross</th>
<th>Total FWH</th>
<th>SWH</th>
<th>Other</th>
<th>Check</th>
<th>Number</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1,571.20</td>
<td>1,571.20</td>
<td>181.11</td>
<td>73.85</td>
<td>93.60</td>
<td>1,102.45</td>
</tr>
</tbody>
</table>

## Carpenter Reg

<table>
<thead>
<tr>
<th></th>
<th>09-10</th>
<th>09-11</th>
<th>09-12</th>
<th>09-13</th>
<th>09-14</th>
<th>09-15</th>
<th>09-16</th>
<th>Total Hours</th>
<th>Cash</th>
<th>Hrly Fringe</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Sun</td>
<td>Mon</td>
<td>Tue</td>
<td>Wed</td>
<td>Thu</td>
<td>Fri</td>
<td>Sat</td>
<td>32.00</td>
<td>39.28</td>
<td>28.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Gross</th>
<th>Total FWH</th>
<th>SWH</th>
<th>Other</th>
<th>Check</th>
<th>Number</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1,571.20</td>
<td>1,571.20</td>
<td>260.85</td>
<td>72.87</td>
<td>93.60</td>
<td>1,023.69</td>
</tr>
</tbody>
</table>

## Carpenter Reg

<table>
<thead>
<tr>
<th></th>
<th>09-10</th>
<th>09-11</th>
<th>09-12</th>
<th>09-13</th>
<th>09-14</th>
<th>09-15</th>
<th>09-16</th>
<th>Total Hours</th>
<th>Cash</th>
<th>Hrly Fringe</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Sun</td>
<td>Mon</td>
<td>Tue</td>
<td>Wed</td>
<td>Thu</td>
<td>Fri</td>
<td>Sat</td>
<td>28.00</td>
<td>46.43</td>
<td>28.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Gross</th>
<th>Total FWH</th>
<th>SWH</th>
<th>Other</th>
<th>Check</th>
<th>Number</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1,256.96</td>
<td>1,541.44</td>
<td>272.88</td>
<td>72.34</td>
<td>87.28</td>
<td>981.62</td>
</tr>
</tbody>
</table>

## Carpenter Reg

<table>
<thead>
<tr>
<th></th>
<th>09-10</th>
<th>09-11</th>
<th>09-12</th>
<th>09-13</th>
<th>09-14</th>
<th>09-15</th>
<th>09-16</th>
<th>Total Hours</th>
<th>Cash</th>
<th>Hrly Fringe</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Sun</td>
<td>Mon</td>
<td>Tue</td>
<td>Wed</td>
<td>Thu</td>
<td>Fri</td>
<td>Sat</td>
<td>28.00</td>
<td>46.43</td>
<td>28.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Gross</th>
<th>Total FWH</th>
<th>SWH</th>
<th>Other</th>
<th>Check</th>
<th>Number</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1,300.04</td>
<td>1,857.20</td>
<td>372.67</td>
<td>92.76</td>
<td>84.12</td>
<td>1,165.57</td>
</tr>
</tbody>
</table>

For the Period Ending: 09-16-17  

## Total Hours

<table>
<thead>
<tr>
<th></th>
<th>Sunday</th>
<th>Monday</th>
<th>Tuesday</th>
<th>Wednesday</th>
<th>Thursday</th>
<th>Friday</th>
<th>Saturday</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>.00</td>
<td>29.00</td>
<td>39.00</td>
<td>38.00</td>
<td>35.00</td>
<td>39.00</td>
<td>.00</td>
<td>180.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Gross</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>6,995.40</td>
<td>7,837.04</td>
</tr>
</tbody>
</table>
### Massachusetts Weekly Certified Payroll Report Form

**Company's Name:** Federal Concrete, Inc.  
**Address:** 239 South Street, Hopkinton, MA 01748  
**Phone No.:** 508-381-0789  
**Payroll No.:** 5

**Employer's Signature:**  
**Title:** President  
**Contract No.:**  
**Tax Payor ID Number:**  
**Work Week Ending:** 9/23/2017

**Awarding Authority's Name:**  
**Public Works Project Name:** Leicester Library  
**Public Works Project Location:** Leicester, MA  
**Min. Wage Rate Sheet Number:**

**General/Prime Contractor's Name:** DA Sullivan & Sons Inc.  
**Subcontractor's Name:** Federal Concrete, Inc.

---

<table>
<thead>
<tr>
<th>Employee Name &amp; Complete Address</th>
<th>Work Classification</th>
<th>Employee e-CHIPS 10 certified (%)</th>
<th>Appr. Rate (%)</th>
<th>Hours Worked</th>
<th>Hours All Other Rate</th>
<th>Project Hours (A)</th>
<th>Hourly Base Wage (B)</th>
<th>Health &amp; Welfare Insurance (C)</th>
<th>ERISA Pension Plan (D)</th>
<th>Supp. Unemp. (E)</th>
<th>Total Hourly Prev. Wage (F)</th>
<th>Total Gross Wages (G)</th>
<th>Check No. (H)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Are all apprentice employees identified above currently registered with the MA DLS's Division of Apprentice Standards?  
**YES** [ ] **NO** [ ]  
No apprentices are identified above.  

**NOTE:** Pursuant to MGL c. 149, s. 27B, every contractor and subcontractor is required to submit a true and accurate copy of their certified weekly payroll records to the awarding authority by first-class mail or e-mail. In addition, each weekly payroll must be accompanied by a statement of compliance signed by the employer. Failure to comply may result in the commencement of a criminal action or the issuance of a civil citation.

---

Date Received by Awarding Authority: __________________________

Please See Attached
WEEKLY PAYROLL RECORDS REPORT
& STATEMENT OF COMPLIANCE

In accordance with Massachusetts General Law c. 149, §27B, a true and accurate record must be kept of all persons employed on the public works project for which the enclosed rates have been provided. A Payroll Form is available from the Department of Labor Standards (DLS) at www.mass.gov/dols/pw and includes all the information required to be kept by law. Every contractor or subcontractor is required to keep these records and preserve them for a period of three years from the date of completion of the contract.

On a weekly basis, every contractor and subcontractor is required to submit a certified copy of their weekly payroll records to the awarding authority; this includes the payroll forms and the Statement of Compliance form. The certified payroll records must be submitted either by regular mail or by e-mail to the awarding authority. Once collected, the awarding authority is required to preserve those records for three years from the date of completion of the project.

Each such contractor and subcontractor shall furnish weekly and within 15 days after completion of its portion of the work, to the awarding authority directly by first-class mail or e-mail, a statement, executed by the contractor, subcontractor or by any authorized officer thereof who supervised the payment of wages, this form, accompanied by their payroll:

STATEMENT OF COMPLIANCE

September 30, 2017

I, Janet Butler, President

(Name of signatory party) (Title)

do hereby state:

That I pay or supervise the payment of the persons employed by Federal Concrete, Inc. on the Leiceser Library

(Contractor, subcontractor or public body) (Building or project)

and that all mechanics and apprentices, teamsters, chauffeurs and laborers employed on said project have been paid in accordance with wages determined under the provisions of sections twenty-six and twenty-seven of chapter one hundred and forty nine of the General Laws.

Signature: Janet Butler
Title: President

05/14
# Certified Payroll Report

**Job:** 17-07-101  **Leicester Library**

1136 Main Street  
Leicester, MA

**For the Period Ending:** 09-23-17  
**Customer Name:** Marguerite Concrete, Inc.

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Job#</th>
<th>Date</th>
<th>Hours</th>
<th>Cash Rate</th>
<th>Fringe Rate</th>
<th>Fringe Hours</th>
<th>Gross This Job</th>
<th>Gross Total</th>
<th>FWH</th>
<th>SWH</th>
<th>Other</th>
<th>Check</th>
<th>Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Justin Alix</td>
<td>Iron Worker Reg</td>
<td>0XX-9934 Caucasian Male</td>
<td>Sun 09-17</td>
<td>8.00</td>
<td>7.00</td>
<td>15.00</td>
<td>33.31</td>
<td>31.44</td>
<td>499.03</td>
<td>1,183.71</td>
<td>183.45</td>
<td>54.09</td>
<td>269.64</td>
<td>585.98</td>
</tr>
<tr>
<td>Billy Beringer</td>
<td>Laborer Reg</td>
<td>0XX-7142 Caucasian Male</td>
<td>Sun 09-17</td>
<td>8.00</td>
<td>5.00</td>
<td>12.00</td>
<td>32.40</td>
<td>22.90</td>
<td>1,198.80</td>
<td>1,198.80</td>
<td>206.70</td>
<td>59.18</td>
<td>59.57</td>
<td>781.64</td>
</tr>
<tr>
<td>Irwin Coates</td>
<td>Carpenter Reg</td>
<td>0XX-6705 Caucasian Male</td>
<td>Sun 09-17</td>
<td>8.00</td>
<td>7.00</td>
<td>15.00</td>
<td>32.40</td>
<td>22.90</td>
<td>1,198.80</td>
<td>1,198.80</td>
<td>206.70</td>
<td>59.18</td>
<td>59.57</td>
<td>781.64</td>
</tr>
<tr>
<td>Joseph E Davis</td>
<td>Iron Worker Reg</td>
<td>0XX-4192 Caucasian Male</td>
<td>Sun 09-17</td>
<td>8.00</td>
<td>7.00</td>
<td>15.00</td>
<td>33.31</td>
<td>31.44</td>
<td>499.03</td>
<td>1,183.71</td>
<td>183.45</td>
<td>54.09</td>
<td>269.64</td>
<td>585.98</td>
</tr>
<tr>
<td>John S Ellsworth</td>
<td>Carpenter Reg</td>
<td>0XX-5176 Caucasian Male</td>
<td>Sun 09-17</td>
<td>8.00</td>
<td>7.00</td>
<td>15.00</td>
<td>33.31</td>
<td>31.44</td>
<td>499.03</td>
<td>1,183.71</td>
<td>183.45</td>
<td>54.09</td>
<td>269.64</td>
<td>585.98</td>
</tr>
<tr>
<td>Stephen O'Connell</td>
<td>Carpenter Reg</td>
<td>0XX-7142 Caucasian Male</td>
<td>Sun 09-17</td>
<td>8.00</td>
<td>7.00</td>
<td>15.00</td>
<td>33.31</td>
<td>31.44</td>
<td>499.03</td>
<td>1,183.71</td>
<td>183.45</td>
<td>54.09</td>
<td>269.64</td>
<td>585.98</td>
</tr>
</tbody>
</table>
### Certified Payroll Report

**For the Period Ending:** 09-23-17  
**Customer Name:** Marguerite Concrete, Inc.

<table>
<thead>
<tr>
<th>ob: 17-07-101</th>
<th>Leicester Library</th>
<th>1136 Main Street</th>
<th>Leicester, MA</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>Dates</th>
<th>Hours</th>
<th>Rate</th>
<th>Fringe</th>
<th>Fringe</th>
</tr>
</thead>
<tbody>
<tr>
<td>ric Tilton</td>
<td>2 Tillyer Ave</td>
<td>09-17 - 09-23</td>
<td>15</td>
<td>47.41</td>
<td>31.44</td>
<td></td>
</tr>
<tr>
<td>outhbridge, MA</td>
<td>01550</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>XX-XX-0503</td>
<td>Amron Ind</td>
<td>Male</td>
<td>Sun</td>
<td>8.00</td>
<td>7.00</td>
<td></td>
</tr>
<tr>
<td>1 - 2 Iron</td>
<td>Worker Reg</td>
<td></td>
<td>Mon</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Gross This Job</th>
<th>Total Gross</th>
<th>FWH</th>
<th>SWH</th>
<th>Other Deducts</th>
<th>Net</th>
<th>Check Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>711.15</td>
<td>1,851.39</td>
<td>218.42</td>
<td>87.16</td>
<td>269.71</td>
<td>1,134.46</td>
<td>104669</td>
</tr>
</tbody>
</table>

### Totals for Leicester Library

<table>
<thead>
<tr>
<th>09-17-17 - 09-23-17</th>
<th>Gross This Job</th>
<th>Total Gross</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sunday .00 - 09-17</td>
<td>6,895.77</td>
<td>10,600.85</td>
</tr>
<tr>
<td>Monday 29.00 - 09-18</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tuesday 46.00 - 09-19</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Wednesday 42.00 - 09-20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Thursday 30.00 - 09-21</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Friday 27.00 - 09-22</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Saturday .00 - 09-23</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Hours 174.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Please See Attached
WEEKLY PAYROLL RECORDS REPORT
& STATEMENT OF COMPLIANCE

In accordance with Massachusetts General Law c. 149, §27B, a true and accurate record must be kept of all persons employed on the public works project for which the enclosed rates have been provided. A Payroll Form is available from the Department of Labor Standards (DLS) at www.mass.gov/dols/pw and includes all the information required to be kept by law. Every contractor or subcontractor is required to keep these records and preserve them for a period of three years from the date of completion of the contract.

On a weekly basis, every contractor and subcontractor is required to submit a certified copy of their weekly payroll records to the awarding authority; this includes the payroll forms and the Statement of Compliance form. The certified payroll records must be submitted either by regular mail or by e-mail to the awarding authority. Once collected, the awarding authority is required to preserve those records for three years from the date of completion of the project.

Each such contractor and subcontractor shall furnish weekly and within 15 days after completion of its portion of the work, to the awarding authority directly by first-class mail or e-mail, a statement, executed by the contractor, subcontractor or by any authorized officer thereof who supervised the payment of wages, this form, accompanied by their payroll:

<table>
<thead>
<tr>
<th>STATEMENT OF COMPLIANCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>October 10, 2017</td>
</tr>
</tbody>
</table>

I, Janet Butler
(Name of signatory party) President
(Title)

do hereby state:
That I pay or supervise the payment of the persons employed by Federal Concrete, Inc. on the Leicester Library
(Contractor, subcontractor or public body) (Building or project)
and that all mechanics and apprentices, teamsters, chauffeurs and laborers employed on said project have been paid in accordance with wages determined under the provisions of sections twenty-six and twenty-seven of chapter one hundred and forty nine of the General Laws.

Signature: Janet Butler
Title: President

05/14
# Certified Payroll Report

For the Period Ending: 09-30-17

| Customer Name: Marguerite Concrete, Inc. |

**Job: 17-07-101 Leicester Library**
1136 Main Street
Leicester, MA

### Riley Beringer
PO Box 178
Charlton, MA 01508

- **XXX-XX-4192 Caucasian Male**
- **S - 0 Laborer Reg**
- **Check Number: 104792**

<table>
<thead>
<tr>
<th>09-24</th>
<th>09-25</th>
<th>09-26</th>
<th>09-27</th>
<th>09-28</th>
<th>09-29</th>
<th>09-30</th>
<th>Total</th>
<th>Cash</th>
<th>Hrly</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sun</td>
<td>Mon</td>
<td>Tue</td>
<td>Wed</td>
<td>Thu</td>
<td>Fri</td>
<td>Sat</td>
<td>Hours</td>
<td>Rate</td>
<td>Fringe</td>
</tr>
<tr>
<td>8.00</td>
<td>8.00</td>
<td>8.00</td>
<td>8.00</td>
<td>8.00</td>
<td>40.00</td>
<td>32.40</td>
<td>22.90</td>
<td>1,296.00</td>
<td>231.00</td>
</tr>
</tbody>
</table>

### Brandin Coates
370 Buckland Road
Ashfield, MA 01330

- **XXX-XX-6705 Caucasian Male**
- **M - 1 Carpenter Reg**
- **Check Number: 104833**

<table>
<thead>
<tr>
<th>09-24</th>
<th>09-25</th>
<th>09-26</th>
<th>09-27</th>
<th>09-28</th>
<th>09-29</th>
<th>09-30</th>
<th>Total</th>
<th>Cash</th>
<th>Hrly</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sun</td>
<td>Mon</td>
<td>Tue</td>
<td>Wed</td>
<td>Thu</td>
<td>Fri</td>
<td>Sat</td>
<td>Hours</td>
<td>Rate</td>
<td>Fringe</td>
</tr>
<tr>
<td>8.00</td>
<td>8.00</td>
<td>8.00</td>
<td>8.00</td>
<td>8.00</td>
<td>40.00</td>
<td>39.28</td>
<td>28.72</td>
<td>1,571.20</td>
<td>181.11</td>
</tr>
</tbody>
</table>

### Joseph B Davis
30 Lathrop Street
Palmer, MA 01069

- **XXX-XX-6571 Amrcn Ind Male**
- **S - 2 Iron Worker Reg**
- **Check Number: 104860**

<table>
<thead>
<tr>
<th>09-24</th>
<th>09-25</th>
<th>09-26</th>
<th>09-27</th>
<th>09-28</th>
<th>09-29</th>
<th>09-30</th>
<th>Total</th>
<th>Cash</th>
<th>Hrly</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sun</td>
<td>Mon</td>
<td>Tue</td>
<td>Wed</td>
<td>Thu</td>
<td>Fri</td>
<td>Sat</td>
<td>Hours</td>
<td>Rate</td>
<td>Fringe</td>
</tr>
<tr>
<td>8.00</td>
<td>8.00</td>
<td>8.00</td>
<td>8.00</td>
<td>8.00</td>
<td>8.00</td>
<td>8.00</td>
<td>44.41</td>
<td>31.44</td>
<td>555.28</td>
</tr>
</tbody>
</table>

### John S Ellsworth
254 Chapman Street
Greenfield, MA 01301

- **XXX-XX-3466 Caucasian Male**
- **S - 2 Carpenter Reg**
- **Check Number: 104881**

<table>
<thead>
<tr>
<th>09-24</th>
<th>09-25</th>
<th>09-26</th>
<th>09-27</th>
<th>09-28</th>
<th>09-29</th>
<th>09-30</th>
<th>Total</th>
<th>Cash</th>
<th>Hrly</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sun</td>
<td>Mon</td>
<td>Tue</td>
<td>Wed</td>
<td>Thu</td>
<td>Fri</td>
<td>Sat</td>
<td>Hours</td>
<td>Rate</td>
<td>Fringe</td>
</tr>
<tr>
<td>8.00</td>
<td>8.00</td>
<td>8.00</td>
<td>8.00</td>
<td>8.00</td>
<td>8.00</td>
<td>8.00</td>
<td>40.00</td>
<td>39.28</td>
<td>28.72</td>
</tr>
</tbody>
</table>

### Patrick Ewelley
20 Box 1211
Greenfield, MA 01302

- **XXX-XX-4211 Caucasian Male**
- **S - 1 Carpenter Reg**
- **Check Number: 104885**

<table>
<thead>
<tr>
<th>09-24</th>
<th>09-25</th>
<th>09-26</th>
<th>09-27</th>
<th>09-28</th>
<th>09-29</th>
<th>09-30</th>
<th>Total</th>
<th>Cash</th>
<th>Hrly</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sun</td>
<td>Mon</td>
<td>Tue</td>
<td>Wed</td>
<td>Thu</td>
<td>Fri</td>
<td>Sat</td>
<td>Hours</td>
<td>Rate</td>
<td>Fringe</td>
</tr>
<tr>
<td>8.00</td>
<td>8.00</td>
<td>8.00</td>
<td>8.00</td>
<td>8.00</td>
<td>32.00</td>
<td>39.28</td>
<td>28.72</td>
<td>1,256.96</td>
<td>272.88</td>
</tr>
</tbody>
</table>

### Stephen O'Connell
58 Bay Road
Haddington, MA 01035

- **XXX-XX-7142 Caucasian Male**
- **S - 0 Carpenter Reg**
- **Check Number: 105059**

<table>
<thead>
<tr>
<th>09-24</th>
<th>09-25</th>
<th>09-26</th>
<th>09-27</th>
<th>09-28</th>
<th>09-29</th>
<th>09-30</th>
<th>Total</th>
<th>Cash</th>
<th>Hrly</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sun</td>
<td>Mon</td>
<td>Tue</td>
<td>Wed</td>
<td>Thu</td>
<td>Fri</td>
<td>Sat</td>
<td>Hours</td>
<td>Rate</td>
<td>Fringe</td>
</tr>
<tr>
<td>6.00</td>
<td>7.00</td>
<td>6.00</td>
<td>7.00</td>
<td>7.00</td>
<td>33.00</td>
<td>46.43</td>
<td>28.72</td>
<td>1,532.19</td>
<td>372.67</td>
</tr>
</tbody>
</table>
### Certified Payroll Report

For the Period Ending: 09-30-17

<table>
<thead>
<tr>
<th>Job: 17-07-101</th>
<th>Leicester Library</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1136 Main Street</td>
<td>Leicester, MA</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Employee Details</th>
<th>Hours</th>
<th>Rate</th>
<th>Fringe</th>
<th>Hours</th>
<th>Rate</th>
<th>Fringe</th>
<th>Hours</th>
<th>Rate</th>
<th>Fringe</th>
<th>Total</th>
<th>Total</th>
<th>FWH</th>
<th>SWH</th>
<th>Other</th>
<th>Check</th>
<th>Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Eric Tilton</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8.00</td>
<td>47.41</td>
<td>31.44</td>
<td>375.28</td>
<td>1,853.49</td>
<td>218.95</td>
<td>87.27</td>
</tr>
</tbody>
</table>

#### Totals for Leicester Library

<table>
<thead>
<tr>
<th>Date</th>
<th>Hours</th>
<th>Rate</th>
<th>Fringe</th>
<th>Total</th>
<th>Gross</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sunday</td>
<td>.00</td>
<td>54.00</td>
<td>39.00</td>
<td>87.00</td>
<td>7,982.11</td>
<td>11,334.06</td>
</tr>
<tr>
<td>Monday</td>
<td>39.00</td>
<td>38.00</td>
<td>39.00</td>
<td>116.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tuesday</td>
<td>31.00</td>
<td>.00</td>
<td>201.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Wednesday</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Thursday</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Friday</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Saturday</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>.00</td>
<td>54.00</td>
<td>39.00</td>
<td>87.00</td>
<td>7,982.11</td>
<td>11,334.06</td>
</tr>
</tbody>
</table>
**Company's Name:** Federal Concrete, Inc.
**Address:** 239 South Street, Hopkinton, MA 01748
**Phone No.:** 508-381-0789
**Payroll No.:** 7

**Employer's Signature:**

**Title:** President

**Contract No.:**

**Tax Payer ID Number:**

**Work Week Ending:** 10/07/2017

**Awarding Authority's Name:**

**Public Works Project Name:** Leicester Library

**Public Works Project Location:** Leicester, MA

**General / Prime Contractor's Name:** DA Sullivan & Sons Inc.

**Subcontractor's Name:** Federal Concrete, Inc.

---

**Employee Name & Complete Address**

<table>
<thead>
<tr>
<th>Work Classification</th>
<th>Employee is OSHA certified</th>
<th>Hours Worked</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Appr. Rate**

<table>
<thead>
<tr>
<th>Tu</th>
<th>Mo</th>
<th>Tu</th>
<th>We</th>
<th>Th</th>
<th>Sa</th>
</tr>
</thead>
</table>

**Hours Worked**

<table>
<thead>
<tr>
<th>Project Hours (A)</th>
<th>Hourly Base Wage (B)</th>
<th>Health &amp; Welfare Insurance (C)</th>
<th>ERISA Pension Plan (D)</th>
<th>Total Hourly Prev. Wage (E)</th>
<th>Total Gross Wages (F)</th>
</tr>
</thead>
</table>

**Employer Hourly Fringe Benefit Contributions**

<table>
<thead>
<tr>
<th>(B x C + D + E)</th>
<th>(A x F)</th>
</tr>
</thead>
</table>

---

**Are all apprentice employees identified above currently registered with the MA DLS's Division of Apprentice Standards?**

**Yes** [ ] **No** [X]

**No apprentices are identified above**

---

**NOTE:** Pursuant to MGL c. 149, s. 27B, every contractor and subcontractor is required to submit a true and accurate copy of their certified weekly payroll records to the awarding authority by first-class mail or e-mail. In addition, each weekly payroll must be accompanied by a statement of compliance signed by the employer. Failure to comply may result in the commencement of a criminal action or the issuance of a civil citation.

---

**Date Received by Awarding Authority**

**/ /**
WEEKLY PAYROLL RECORDS REPORT
& STATEMENT OF COMPLIANCE

In accordance with Massachusetts General Law c. 149, §27B, a true and accurate record must
be kept of all persons employed on the public works project for which the enclosed rates have been
provided. A Payroll Form is available from the Department of Labor Standards (DLS) at
www.mass.gov/dols/pw and includes all the information required to be kept by law. Every contractor
or subcontractor is required to keep these records and preserve them for a period of three years from
the date of completion of the contract.

On a weekly basis, every contractor and subcontractor is required to submit a certified copy of
their weekly payroll records to the awarding authority; this includes the payroll forms and the
Statement of Compliance form. The certified payroll records must be submitted either by regular mail
or by e-mail to the awarding authority. Once collected, the awarding authority is required to preserve
those records for three years from the date of completion of the project.

Each such contractor and subcontractor shall furnish weekly and within 15 days after
completion of its portion of the work, to the awarding authority directly by first-class mail or e-mail, a
statement, executed by the contractor, subcontractor or by any authorized officer thereof who
supervised the payment of wages, this form, accompanied by their payroll:

STATEMENT OF COMPLIANCE

October 18, 2017

I, Janet Butler
(Name of signatory party) President

(Title)
do hereby state:
That I pay or supervise the payment of the persons employed by
Federal Concrete, Inc. on the Leicester Library
(Contractor, subcontractor or public body) (Building or project)
and that all mechanics and apprentices, teamsters, chauffeurs and laborers employed on
said project have been paid in accordance with wages determined under the provisions of
sections twenty-six and twenty-seven of chapter one hundred and forty nine of the
General Laws.

Signature

Title President

05/14
<table>
<thead>
<tr>
<th>Company's Name: Federal Concrete, Inc.</th>
<th>Address: 239 South Street, Hopkinton, MA 01748</th>
<th>Phone No.: 508-381-0789</th>
<th>Payroll No.: 8</th>
</tr>
</thead>
<tbody>
<tr>
<td>Employer's Signature: J. Butler</td>
<td>Title: President</td>
<td>Contract No:</td>
<td>Tax Payer ID Number</td>
</tr>
<tr>
<td>Awarding Authority's Name:</td>
<td>Public Works Project Name:</td>
<td>Public Works Project Location:</td>
<td>Min. Wage Rate Sheet Number</td>
</tr>
<tr>
<td>Leicester Library</td>
<td>Leicester, MA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>General / Prime Contractor's Name: DA Sullivan &amp; Sons Inc.</td>
<td>Subcontractor's Name: Federal Concrete, Inc.</td>
<td>&quot;Employer&quot; Hourly Fringe Benefit Contributions</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Employee Name &amp; Complete Address</th>
<th>Work Classification</th>
<th>Employee is OSHA-Compliant?</th>
<th>Appr. Rate (%)</th>
<th>Hours Worked</th>
<th>Project Hours (A)</th>
<th>Hourly Base Wage (B)</th>
<th>Health &amp; Welfare Insurance (C)</th>
<th>ERISA Pension Plan (D)</th>
<th>Total Hourly Wage (E)</th>
<th>Total Gross Wages</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Work</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Are all apprentice employees identified above currently registered with the MA DLS's Division of Apprentice Standards? NO

NOTE: Pursuant to MGL c. 149, s. 27B, every contractor and subcontractor is required to submit a true and accurate copy of their certified weekly payroll records to the awarding authority by first-class mail or e-mail. In addition, each weekly payroll must be accompanied by a statement of compliance signed by the employer. Failure to comply may result in the commencement of a criminal action or the issuance of a civil citation.

Date Received by Awarding Authority

Page 1 of 1
WEEKLY PAYROLL RECORDS REPORT
& STATEMENT OF COMPLIANCE

In accordance with Massachusetts General Law c. 149, §27B, a true and accurate record must be kept of all persons employed on the public works project for which the enclosed rates have been provided. A Payroll Form is available from the Department of Labor Standards (DLS) at www.mass.gov/dols/dw and includes all the information required to be kept by law. Every contractor or subcontractor is required to keep these records and preserve them for a period of three years from the date of completion of the contract.

On a weekly basis, every contractor and subcontractor is required to submit a certified copy of their weekly payroll records to the awarding authority; this includes the payroll forms and the Statement of Compliance form. The certified payroll records must be submitted either by regular mail or by e-mail to the awarding authority. Once collected, the awarding authority is required to preserve those records for three years from the date of completion of the project.

Each such contractor and subcontractor shall furnish weekly and within 15 days after completion of its portion of the work, to the awarding authority directly by first-class mail or e-mail, a statement, executed by the contractor, subcontractor or by any authorized officer thereof who supervised the payment of wages, this form, accompanied by their payroll:

STATEMENT OF COMPLIANCE

October 23, 2017

I, Janet Butler, President

(Name of signatory party) (Title)

do hereby state:

That I pay or supervise the payment of the persons employed by Federal Concrete, Inc. on the Leicester Library

(Contractor, subcontractor or public body) (Building or project)

and that all mechanics and apprentices, teamsters, chauffeurs and laborers employed on said project have been paid in accordance with wages determined under the provisions of sections twenty-six and twenty-seven of chapter one hundred and forty nine of the General Laws.

Signature

Title President

05/14
## Certified Payroll Report

For the Period Ending: 10-14-17

<table>
<thead>
<tr>
<th>Job: 17-07-101</th>
<th>Leicester Library</th>
</tr>
</thead>
<tbody>
<tr>
<td>1136 Main Street</td>
<td></td>
</tr>
<tr>
<td>Leicester, MA</td>
<td></td>
</tr>
</tbody>
</table>

### Riley Beringer
PO Box 178
Charlton, MA 01508

**XXX-XX-4192 Caucasian Male**

<table>
<thead>
<tr>
<th>10-08 Sun</th>
<th>10-09 Mon</th>
<th>10-10 Tue</th>
<th>10-11 Wed</th>
<th>10-12 Thu</th>
<th>10-13 Fri</th>
<th>10-14 Sat</th>
<th>Total Hours</th>
<th>Cash Rate</th>
<th>Hrly Fringe</th>
<th>Gross This Job</th>
<th>Total FICA</th>
<th>SUI/SDI</th>
<th>Deducts</th>
<th>Net Deducts</th>
<th>Check Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>8.00</td>
<td>8.00</td>
<td>8.00</td>
<td>8.00</td>
<td>32.00</td>
<td>32.40</td>
<td>22.90</td>
<td>1036.80</td>
<td>1036.80</td>
<td>1036.80</td>
<td>166.20</td>
<td>59.92</td>
<td>51.52</td>
<td>688.84</td>
<td>105792</td>
<td></td>
</tr>
<tr>
<td>Laborer Reg</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Brandin Coates
370 Buckland Road
Ashfield, MA 01302

**XXX-XX-6705 Caucasian Male**

<table>
<thead>
<tr>
<th>10-06 Sun</th>
<th>10-09 Mon</th>
<th>10-10 Tue</th>
<th>10-11 Wed</th>
<th>10-12 Thu</th>
<th>10-13 Fri</th>
<th>10-14 Sat</th>
<th>Total Hours</th>
<th>Cash Rate</th>
<th>Hrly Fringe</th>
<th>Gross This Job</th>
<th>Total FICA</th>
<th>SUI/SDI</th>
<th>Deducts</th>
<th>Net Deducts</th>
<th>Check Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>8.00</td>
<td>8.00</td>
<td>8.00</td>
<td>8.00</td>
<td>24.00</td>
<td>33.28</td>
<td>28.72</td>
<td>942.72</td>
<td>942.72</td>
<td>942.72</td>
<td>1227.20</td>
<td>129.51</td>
<td>55.31</td>
<td>68.56</td>
<td>878.94</td>
<td>105837</td>
</tr>
<tr>
<td>Carpenter Reg</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### John S Ellsworth
254 Chapman Street
Greenfield, MA 01301

**XXX-XX-3486 Caucasian Male**

<table>
<thead>
<tr>
<th>10-08 Sun</th>
<th>10-09 Mon</th>
<th>10-10 Tue</th>
<th>10-11 Wed</th>
<th>10-12 Thu</th>
<th>10-13 Fri</th>
<th>10-14 Sat</th>
<th>Total Hours</th>
<th>Cash Rate</th>
<th>Hrly Fringe</th>
<th>Gross This Job</th>
<th>Total FICA</th>
<th>SUI/SDI</th>
<th>Deducts</th>
<th>Net Deducts</th>
<th>Check Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>8.00</td>
<td>8.00</td>
<td>8.00</td>
<td>8.00</td>
<td>24.00</td>
<td>39.28</td>
<td>28.72</td>
<td>942.72</td>
<td>942.72</td>
<td>942.72</td>
<td>1227.20</td>
<td>174.85</td>
<td>55.33</td>
<td>68.56</td>
<td>834.58</td>
<td>105882</td>
</tr>
<tr>
<td>Carpenter Reg</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Patrick Falvey
20 Box 1211
Greenfield, MA 01302

**XXX-XX-4211 Caucasian Male**

<table>
<thead>
<tr>
<th>10-08 Sun</th>
<th>10-09 Mon</th>
<th>10-10 Tue</th>
<th>10-11 Wed</th>
<th>10-12 Thu</th>
<th>10-13 Fri</th>
<th>10-14 Sat</th>
<th>Total Hours</th>
<th>Cash Rate</th>
<th>Hrly Fringe</th>
<th>Gross This Job</th>
<th>Total FICA</th>
<th>SUI/SDI</th>
<th>Deducts</th>
<th>Net Deducts</th>
<th>Check Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>8.00</td>
<td>8.00</td>
<td>8.00</td>
<td>8.00</td>
<td>32.00</td>
<td>39.28</td>
<td>28.72</td>
<td>1256.96</td>
<td>1256.96</td>
<td>1256.96</td>
<td>201.76</td>
<td>57.83</td>
<td>74.88</td>
<td>826.33</td>
<td>105886</td>
<td></td>
</tr>
<tr>
<td>Carpenter Reg</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Jonal Huerta
51 Elizabeth Street
Leeceopee, MA 01013

**XXX-XX-5796 Hispanic Male**

<table>
<thead>
<tr>
<th>10-08 Sun</th>
<th>10-09 Mon</th>
<th>10-10 Tue</th>
<th>10-11 Wed</th>
<th>10-12 Thu</th>
<th>10-13 Fri</th>
<th>10-14 Sat</th>
<th>Total Hours</th>
<th>Cash Rate</th>
<th>Hrly Fringe</th>
<th>Gross This Job</th>
<th>Total FICA</th>
<th>SUI/SDI</th>
<th>Deducts</th>
<th>Net Deducts</th>
<th>Check Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>8.00</td>
<td>8.00</td>
<td>8.00</td>
<td>8.00</td>
<td>16.00</td>
<td>39.28</td>
<td>28.72</td>
<td>628.48</td>
<td>628.48</td>
<td>628.48</td>
<td>1197.44</td>
<td>125.05</td>
<td>54.79</td>
<td>62.24</td>
<td>863.76</td>
<td>105957</td>
</tr>
<tr>
<td>Carpenter Reg</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Certified Payroll Report

**Job:** 17-07-101  Leicester Library  
1136 Main Street  
Leicester, MA

**For the Period Ending:** 10-14-17  
**Customer Name:** Marguerite Concrete, Inc.

**Stephen O'Connell**  
69 Bay Road  
Hadley, MA 01035  
XXX-XX-7142  Caucasian Male  
S - 0  Carpenter Reg

<table>
<thead>
<tr>
<th></th>
<th>10-08</th>
<th>10-09</th>
<th>10-10</th>
<th>10-11</th>
<th>10-12</th>
<th>10-13</th>
<th>10-14</th>
<th>Total</th>
<th>Cash</th>
<th>Hrly</th>
<th>Gross</th>
<th>Total</th>
<th>FWH</th>
<th>SWH</th>
<th>Other</th>
<th>Check</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hours</td>
<td>8.00</td>
<td>8.00</td>
<td>8.00</td>
<td>8.00</td>
<td>32.00</td>
<td></td>
<td></td>
<td>28.72</td>
<td></td>
<td></td>
<td>1,466.76</td>
<td>1,466.76</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Rate Fringe</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1,857.20</td>
<td>372.67</td>
<td>92.76</td>
<td>74.88</td>
<td>1,174.82</td>
<td></td>
<td></td>
<td></td>
<td>106051</td>
</tr>
</tbody>
</table>

<p>| | | | | | | | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Totals for Leicester Library</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sun</td>
<td>10-08-17</td>
<td>10-09-17</td>
<td>10-10-17</td>
<td>10-11-17</td>
<td>10-12-17</td>
<td>10-13-17</td>
<td>10-14-17</td>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hours</td>
<td>.00</td>
<td>.00</td>
<td>24.00</td>
<td>40.00</td>
<td>48.00</td>
<td>48.00</td>
<td>.00</td>
<td>160.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Gross</td>
<td>This Job</td>
<td>Total</td>
<td>Gross</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6,283.44</td>
<td>7,862.80</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*Note: The table provides a detailed payroll breakdown for Stephen O'Connell working on the Leicester Library job from 10-08-17 to 10-14-17. The calculations include hours worked, gross earnings, and deductions, leading to the total gross earnings amount for the period.*
**MASSACHUSETTS WEEKLY CERTIFIED PAYROLL REPORT FORM**

**Company's Name:** Federal Concrete, Inc.

**Address:** 239 South Street
Hopkinton, MA 01748

**Phone No.:** 508-381-0789

**Payroll No.:** 9

**Employer's Signature:** [Signature]

**Title:** President

**Contract No.:**

**Tax Payer ID Number:**

**Work Week Ending:** 10/21/2017

**Awarding Authority's Name:**

**Public Works Project Name:** Leicester Library

**Public Works Project Location:** Leicester, MA

**Min. Wage Rate Sheet Number:**

**General / Prime Contractor's Name:** DA Sullivan & Sons Inc.

**Subcontractor's Name:** Federal Concrete, Inc.

**"Employer" Hourly Fringe Benefit Contributions**

<p>| | | | | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Please See Attached**

---

**Are all apprentice employees identified above currently registered with the MA DLS's Division of Apprentice Standards?**

**For all apprentices performing work during the reporting period, attach a copy of the apprentice identification card issued by the Massachusetts Department of Labor Standards / Division of Apprentice Standards.**

**NOTE:** Pursuant to MGL c. 149, s. 27B, every contractor and subcontractor is required to submit a **true and accurate** copy of their certified weekly payroll records to the awarding authority by first-class mail or e-mail. In addition, each weekly payroll must be accompanied by a statement of compliance signed by the employer. Failure to comply may result in the commencement of a criminal action or the issuance of a civil citation.

---

**Date Received by Awarding Authority**

---

**Please see Attached**

---

**Company's Name:** Federal Concrete, Inc.

**Address:** 239 South Street
Hopkinton, MA 01748

**Phone No.:** 508-381-0789

**Payroll No.:** 9

**Employer's Signature:** [Signature]

**Title:** President

**Contract No.:**

**Tax Payer ID Number:**

**Work Week Ending:** 10/21/2017

**Awarding Authority's Name:**

**Public Works Project Name:** Leicester Library

**Public Works Project Location:** Leicester, MA

**Min. Wage Rate Sheet Number:**

**General / Prime Contractor's Name:** DA Sullivan & Sons Inc.

**Subcontractor's Name:** Federal Concrete, Inc.

**"Employer" Hourly Fringe Benefit Contributions**

<p>| | | | | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Please See Attached**

---

**Are all apprentice employees identified above currently registered with the MA DLS's Division of Apprentice Standards?**

**For all apprentices performing work during the reporting period, attach a copy of the apprentice identification card issued by the Massachusetts Department of Labor Standards / Division of Apprentice Standards.**

**NOTE:** Pursuant to MGL c. 149, s. 27B, every contractor and subcontractor is required to submit a **true and accurate** copy of their certified weekly payroll records to the awarding authority by first-class mail or e-mail. In addition, each weekly payroll must be accompanied by a statement of compliance signed by the employer. Failure to comply may result in the commencement of a criminal action or the issuance of a civil citation.

---

**Date Received by Awarding Authority**

---

**Please see Attached**
WEEKLY PAYROLL RECORDS REPORT & STATEMENT OF COMPLIANCE

In accordance with Massachusetts General Law c. 149, §27B, a true and accurate record must be kept of all persons employed on the public works project for which the enclosed rates have been provided. A Payroll Form is available from the Department of Labor Standards (DLS) at www.mass.gov/dols/pw and includes all the information required to be kept by law. Every contractor or subcontractor is required to keep these records and preserve them for a period of three years from the date of completion of the contract.

On a weekly basis, every contractor and subcontractor is required to submit a certified copy of their weekly payroll records to the awarding authority; this includes the payroll forms and the Statement of Compliance form. The certified payroll records must be submitted either by regular mail or by e-mail to the awarding authority. Once collected, the awarding authority is required to preserve those records for three years from the date of completion of the project.

Each such contractor and subcontractor shall furnish weekly and within 15 days after completion of its portion of the work, to the awarding authority directly by first-class mail or e-mail, a statement, executed by the contractor, subcontractor or by any authorized officer thereof who supervised the payment of wages, this form, accompanied by their payroll:

STATEMENT OF COMPLIANCE

October 30, 2017

I, Janet Butler, President
(Name of signatory party) (Title)
do hereby state:
That I pay or supervise the payment of the persons employed by Federal Concrete, Inc. on the Leicester Library
(Contractor, subcontractor or public body) (Building or project)
and that all mechanics and apprentices, teamsters, chauffeurs and laborers employed on said project have been paid in accordance with wages determined under the provisions of sections twenty-six and twenty-seven of chapter one hundred and forty nine of the General Laws.

Signature

Title President

05/14
## Certified Payroll Report

**For the Period Ending:** 10-21-17

<table>
<thead>
<tr>
<th></th>
<th>Job</th>
<th>Customer Name</th>
<th>Check Number</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>17-07-101</td>
<td>Marguerite Concrete, Inc.</td>
<td>106299</td>
</tr>
</tbody>
</table>

### Joshua Avery
- **Position:** Carpenter Reg
- **Rate:** 19.00
- **Total Hours:** 40.00
- **Gross:** 760.00
- **FICA:** 76.00
- **SUI/SDI:** 42.40
- **Net:** 621.60

### Riley Beringer
- **Position:** Laborer Reg
- **Rate:** 19.00
- **Total Hours:** 30.00
- **Gross:** 570.00
- **FICA:** 51.00
- **SUI/SDI:** 32.40
- **Net:** 486.60

### Brandon Coates
- **Position:** Carpenter Reg
- **Rate:** 25.00
- **Total Hours:** 40.00
- **Gross:** 1,000.00
- **FICA:** 91.10
- **SUI/SDI:** 55.00
- **Net:** 853.90

### John S. Elsworth
- **Position:** Carpenter Reg
- **Rate:** 19.00
- **Total Hours:** 20.00
- **Gross:** 380.00
- **FICA:** 34.00
- **SUI/SDI:** 20.00
- **Net:** 326.00

### Patrick Falvey
- **Position:** Carpenter Reg
- **Rate:** 19.00
- **Total Hours:** 40.00
- **Gross:** 760.00
- **FICA:** 71.00
- **SUI/SDI:** 42.40
- **Net:** 616.60

### Donald Huerta
- **Position:** Carpenter Reg
- **Rate:** 19.00
- **Total Hours:** 18.00
- **Gross:** 342.00
- **FICA:** 31.00
- **SUI/SDI:** 18.60
- **Net:** 302.40

### teased, raw data
- Job: 17-07-101
- Leicester Library
- 1136 Main Street
- Leicester, MA

- Check Number
- 106299

- Rates
- Carpenter Reg: 19.00
- Laborer Reg: 19.00
- Carpenter Reg: 25.00
- Carpenter Reg: 19.00
- Carpenter Reg: 19.00
- Carpenter Reg: 19.00

- Gross Totals
- 760.00
- 570.00
- 1,000.00
- 380.00
- 760.00
- 342.00

- FICA Totals
- 76.00
- 51.00
- 91.10
- 34.00
- 71.00
- 31.00

- SUI/SDI Totals
- 42.40
- 32.40
- 55.00
- 20.00
- 42.40
- 18.60

- Net Totals
- 621.60
- 486.60
- 853.90
- 326.00
- 616.60
- 302.40
# Certified Payroll Report

**For the Period Ending:** 10-21-17

**Customer Name:** Marguerite Concrete, Inc.

<table>
<thead>
<tr>
<th>Date</th>
<th>Hours</th>
<th>Rate</th>
<th>Fringe</th>
<th>Gross This Job</th>
<th>Total FWH</th>
<th>SUI/SDI</th>
<th>Other Deducts</th>
<th>Net</th>
<th>Check Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sun</td>
<td>8.00</td>
<td></td>
<td></td>
<td>1,867.20</td>
<td>1,867.20</td>
<td>372.67</td>
<td>92.76</td>
<td>1,156.09</td>
<td>106557</td>
</tr>
<tr>
<td>Mon</td>
<td>8.00</td>
<td></td>
<td></td>
<td>1,867.20</td>
<td>1,867.20</td>
<td>372.67</td>
<td>92.76</td>
<td>1,156.09</td>
<td>106557</td>
</tr>
<tr>
<td>Tue</td>
<td>8.00</td>
<td></td>
<td></td>
<td>1,867.20</td>
<td>1,867.20</td>
<td>372.67</td>
<td>92.76</td>
<td>1,156.09</td>
<td>106557</td>
</tr>
<tr>
<td>Wed</td>
<td>8.00</td>
<td></td>
<td></td>
<td>1,867.20</td>
<td>1,867.20</td>
<td>372.67</td>
<td>92.76</td>
<td>1,156.09</td>
<td>106557</td>
</tr>
<tr>
<td>Thu</td>
<td>8.00</td>
<td></td>
<td>46.43</td>
<td>40.00</td>
<td>1,867.20</td>
<td>372.67</td>
<td>92.76</td>
<td>1,156.09</td>
<td>106557</td>
</tr>
<tr>
<td>Fri</td>
<td>40.00</td>
<td>46.43</td>
<td>29.72</td>
<td>1,867.20</td>
<td>1,867.20</td>
<td>372.67</td>
<td>92.76</td>
<td>1,156.09</td>
<td>106557</td>
</tr>
<tr>
<td>Sat</td>
<td>8.00</td>
<td></td>
<td></td>
<td>1,867.20</td>
<td>1,867.20</td>
<td>372.67</td>
<td>92.76</td>
<td>1,156.09</td>
<td>106557</td>
</tr>
</tbody>
</table>

**Totals for Leicester Library**

<table>
<thead>
<tr>
<th>Date</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sun</td>
<td>249.50</td>
</tr>
<tr>
<td>Mon</td>
<td>249.50</td>
</tr>
<tr>
<td>Tue</td>
<td>249.50</td>
</tr>
<tr>
<td>Wed</td>
<td>249.50</td>
</tr>
<tr>
<td>Thu</td>
<td>249.50</td>
</tr>
<tr>
<td>Fri</td>
<td>249.50</td>
</tr>
<tr>
<td>Sat</td>
<td>249.50</td>
</tr>
</tbody>
</table>

**Gross This Job:** 9,611.16

**Total Gross:** 10,654.69
### Massachusetts Weekly Certified Payroll Report Form

**Company's Name:** Federal Concrete, Inc.  
**Address:** 239 South Street, Hopkinton, MA 01748  
**Phone No.:** 508-381-0789  
**Payroll No.:** 10

**Employer's Signature:** [Signature]  
**Title:** President  
**Contract No.:**  
**Tax Payer ID Number:**  
**Work Week Ending:** 10/28/2017

**Awarding Authority's Name:**  
**Public Works Project Name:** Leicester Library  
**Public Works Project Location:** Leicester, MA  
**Min. Wage Rate Sheet Number:**

**General / Prime Contractor's Name:** DA Sullivan & Sons Inc.  
**Subcontractor's Name:** Federal Concrete, Inc.

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Please See Attached**

Are all apprentice employees identified above currently registered with the MA DLS's Division of Apprentice Standards?

For all apprentices performing work during the reporting period, attach a copy of the apprentice identification card issued by the Massachusetts Department of Labor Standards / Division of Apprentice Standards.

**NOTE:** Pursuant to MGL c. 149, s. 27B, every contractor and subcontractor is required to submit a true and accurate copy of their certified weekly payroll records to the awarding authority by first-class mail or e-mail. In addition, each weekly payroll must be accompanied by a statement of compliance signed by the employer. Failure to comply may result in the commencement of a criminal action or the issuance of a civil citation.

| Date Received by Awarding Authority |  |  |
|-------------------------------------|--|--
WEEKLY PAYROLL RECORDS REPORT
& STATEMENT OF COMPLIANCE

In accordance with Massachusetts General Law c. 149, §27B, a true and accurate record must be kept of all persons employed on the public works project for which the enclosed rates have been provided. A Payroll Form is available from the Department of Labor Standards (DLS) at www.mass.gov/dols/ow and includes all the information required to be kept by law. Every contractor or subcontractor is required to keep these records and preserve them for a period of three years from the date of completion of the contract.

On a weekly basis, every contractor and subcontractor is required to submit a certified copy of their weekly payroll records to the awarding authority; this includes the payroll forms and the Statement of Compliance form. The certified payroll records must be submitted either by regular mail or by e-mail to the awarding authority. Once collected, the awarding authority is required to preserve those records for three years from the date of completion of the project.

Each such contractor and subcontractor shall furnish weekly and within 15 days after completion of its portion of the work, to the awarding authority directly by first-class mail or e-mail, a statement, executed by the contractor, subcontractor or by any authorized officer thereof who supervised the payment of wages, this form, accompanied by their payroll:

<table>
<thead>
<tr>
<th>STATEMENT OF COMPLIANCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>November 6, 2017</td>
</tr>
<tr>
<td>I, Janet Butler</td>
</tr>
<tr>
<td>(Name of signatory party)</td>
</tr>
<tr>
<td>do hereby state:</td>
</tr>
<tr>
<td>That I pay or supervise the payment of the persons employed by Federal Concrete, Inc. on the Leicester Library and that all mechanics and apprentices, teamsters, chauffeurs and laborers employed on said project have been paid in accordance with wages determined under the provisions of sections twenty-six and twenty-seven of chapter one hundred and forty nine of the General Laws.</td>
</tr>
<tr>
<td>Signature</td>
</tr>
<tr>
<td>Title President</td>
</tr>
</tbody>
</table>

05/14
## Certified Payroll Report

**Job:** 17-07-101  Leicester Library  
1136 Main Street  
Leicester, MA

**For the Period Ending:** 10-28-17

<table>
<thead>
<tr>
<th>Employee Name</th>
<th>Position</th>
<th>Check Number</th>
<th>Hours</th>
<th>Rate Fringe</th>
<th>Cash Fringe</th>
<th>Gross This Job</th>
<th>Gross FICA SUI/SDI</th>
<th>Net</th>
<th>Check Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Joshua Avery</td>
<td>Carpenter Reg</td>
<td>106741</td>
<td>8.00</td>
<td>30.00</td>
<td>28.72</td>
<td>1,374.80</td>
<td>250.70</td>
<td>868.88</td>
<td>105.17</td>
</tr>
<tr>
<td>Riley Beringer</td>
<td>Carpenter Reg</td>
<td>106756</td>
<td>8.00</td>
<td>35.00</td>
<td>22.90</td>
<td>1,069.20</td>
<td>174.30</td>
<td>53.13</td>
<td>870.41</td>
</tr>
<tr>
<td>Brandin Coates</td>
<td>Carpenter Reg</td>
<td>106799</td>
<td>8.00</td>
<td>34.00</td>
<td>28.72</td>
<td>1,335.52</td>
<td>145.76</td>
<td>79.56</td>
<td>946.21</td>
</tr>
<tr>
<td>John S. Eilsworth</td>
<td>Carpenter Reg</td>
<td>106844</td>
<td>8.00</td>
<td>34.00</td>
<td>28.72</td>
<td>1,335.52</td>
<td>201.55</td>
<td>79.56</td>
<td>891.02</td>
</tr>
<tr>
<td>Patrick Falvey</td>
<td>Carpenter Reg</td>
<td>106848</td>
<td>8.00</td>
<td>19.00</td>
<td>28.72</td>
<td>746.32</td>
<td>216.34</td>
<td>69.26</td>
<td>568.25</td>
</tr>
<tr>
<td>Donald Huerta</td>
<td>Carpenter Reg</td>
<td>106919</td>
<td>8.00</td>
<td>4.50</td>
<td>28.72</td>
<td>491.00</td>
<td>149.77</td>
<td>67.24</td>
<td>977.80</td>
</tr>
</tbody>
</table>

**Customer Name:** Marguerite Concrete, Inc.
# Certified Payroll Report

**Job:** 17-07-101  Leicester Library  
1136 Main Street  
Leicester, MA

**Customer Name:** Marguerite Concrete, Inc.

### Stephen O'Connell  
XXX-XX-7142  Caucasian  Male  
S - 0  Carpenter Reg

<table>
<thead>
<tr>
<th></th>
<th>10-22</th>
<th>10-23</th>
<th>10-24</th>
<th>10-25</th>
<th>10-26</th>
<th>10-27</th>
<th>10-28</th>
<th>Total</th>
<th>Cash</th>
<th>Hrly Fringe</th>
<th>Fringe</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hours</td>
<td>8.00</td>
<td>6.50</td>
<td>7.00</td>
<td>5.00</td>
<td>4.50</td>
<td>31.00</td>
<td>46.43</td>
<td>28.72</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Gross This Job: 1,439.34  
Total Gross: 1,717.93  
FICA: 336.48  
SUI/SDI: 85.65  
Deducts: 81.34  
Net: 1,082.54  
Check Number: 107014

### Totals for  Leicester Library

<table>
<thead>
<tr>
<th></th>
<th>10-22-17</th>
<th>10-23-17</th>
<th>10-24-17</th>
<th>10-25-17</th>
<th>10-26-17</th>
<th>10-27-17</th>
<th>10-28-17</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hours</td>
<td>0.00</td>
<td>56.00</td>
<td>38.50</td>
<td>37.00</td>
<td>20.00</td>
<td>47.00</td>
<td>0.00</td>
<td>198.50</td>
</tr>
</tbody>
</table>

Gross This Job: 7,791.70  
Gross Total: 9,510.47
MASSACHUSETTS WEEKLY CERTIFIED PAYROLL REPORT FORM

Company's Name: Federal Concrete, Inc.  
Address: 239 South Street  
Hopkinton, MA 01748  
Phone No.: 508-381-0789  
Payroll No.: 11

Employer's Signature: [Signature]  
Title: President  
Contract No.:  
Tax Payer ID Number:  
Work Week Ending: 11/04/2017

Awarding Authority's Name:  
Public Works Project Name: Leicester Library  
Public Works Project Location: Leicester, MA  
Min. Wage Rate Sheet Number: 

General / Prime Contractor's Name: DA Sullivan & Sons Inc.  
Subcontractor's Name: Federal Concrete, Inc.

<table>
<thead>
<tr>
<th>Employee Name &amp; Complete Address</th>
<th>Work Classification</th>
<th>Employee is OSHA 10 certified (%)</th>
<th>Appr Rate (%)</th>
<th>Hours Worked</th>
<th>Project Hours (A)</th>
<th>Hoursly Base Wage (B)</th>
<th>Health &amp; Welfare Insurance (C)</th>
<th>ERISA Pension Plan (D)</th>
<th>Supp Unemp (E)</th>
<th>Total Hourly Prev. Wage (F)</th>
<th>Total Gross Wages (G)</th>
<th>Check No (H)</th>
</tr>
</thead>
</table>

Please See Attached

Are all apprentice employees identified above currently registered with the MA DLS's Division of Apprentice Standards?  
YES ☐ NO ☐  
For all apprentices performing work during the reporting period, attach a copy of the apprentice identification card issued by the Massachusetts Department of Labor Standards / Division of Apprentice Standards.

NOTE: Pursuant to MGL c. 149, s. 278, every contractor and subcontractor is required to submit a true and accurate copy of their certified weekly payroll records to the awarding authority by first-class mail or e-mail. In addition, each weekly payroll must be accompanied by a statement of compliance signed by the employer. Failure to comply may result in the commencement of a criminal action or the issuance of a civil citation.
WEEKLY PAYROLL RECORDS REPORT
& STATEMENT OF COMPLIANCE

In accordance with Massachusetts General Law c. 149, §27B, a true and accurate record must be kept of all persons employed on the public works project for which the enclosed rates have been provided. A Payroll Form is available from the Department of Labor Standards (DLS) at www.mass.gov/dols/pw and includes all the information required to be kept by law. Every contractor or subcontractor is required to keep these records and preserve them for a period of three years from the date of completion of the contract.

On a weekly basis, every contractor and subcontractor is required to submit a certified copy of their weekly payroll records to the awarding authority; this includes the payroll forms and the Statement of Compliance form. The certified payroll records must be submitted either by regular mail or by e-mail to the awarding authority. Once collected, the awarding authority is required to preserve those records for three years from the date of completion of the project.

Each such contractor and subcontractor shall furnish weekly and within 15 days after completion of its portion of the work, to the awarding authority directly by first-class mail or e-mail, a statement, executed by the contractor, subcontractor or by any authorized officer thereof who supervised the payment of wages, this form, accompanied by their payroll:

<table>
<thead>
<tr>
<th>STATEMENT OF COMPLIANCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>November 13, 2017</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>I, Janet Butler</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Name of signatory party)</td>
</tr>
<tr>
<td>President</td>
</tr>
<tr>
<td>(Title)</td>
</tr>
</tbody>
</table>

I do hereby state:

That I pay or supervise the payment of the persons employed by Federal Concrete, Inc. on the Leicester Library and that all mechanics and apprentices, teamsters, chauffeurs and laborers employed on said project have been paid in accordance with wages determined under the provisions of sections twenty-six and twenty-seven of chapter one hundred and forty nine of the General Laws.

Signature: Janet Butler
Title: President

05/14
# Certified Payroll Report

**For the Period Ending:** 11-04-17

<table>
<thead>
<tr>
<th>Employee Name</th>
<th>Position</th>
<th>Hours</th>
<th>Rate</th>
<th>Fringe</th>
<th>Gross</th>
<th>Total</th>
<th>FWH</th>
<th>SWH</th>
<th>Other</th>
<th>Deducs</th>
<th>Net</th>
<th>Check Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Joshua Avery</td>
<td>Carpenter Reg</td>
<td>3.50</td>
<td>8.00</td>
<td>8.00</td>
<td>8.00</td>
<td>35.50</td>
<td>39.28</td>
<td>28.72</td>
<td>1,394.44</td>
<td>1,394.44</td>
<td>255.61</td>
<td>69.15</td>
</tr>
<tr>
<td>Riley Beringer</td>
<td>Laborer Reg</td>
<td>3.50</td>
<td>8.00</td>
<td>8.00</td>
<td>8.00</td>
<td>35.50</td>
<td>32.40</td>
<td>22.90</td>
<td>1,150.20</td>
<td>1,150.20</td>
<td>194.55</td>
<td>56.70</td>
</tr>
<tr>
<td>Brandon Coates</td>
<td>Carpenter Reg</td>
<td>3.50</td>
<td>8.00</td>
<td>8.00</td>
<td>8.00</td>
<td>35.50</td>
<td>39.28</td>
<td>28.72</td>
<td>1,354.44</td>
<td>1,354.44</td>
<td>154.50</td>
<td>64.84</td>
</tr>
<tr>
<td>John Ellenworth</td>
<td>Carpenter Reg</td>
<td>3.50</td>
<td>8.00</td>
<td>8.00</td>
<td>8.00</td>
<td>35.50</td>
<td>39.28</td>
<td>28.72</td>
<td>1,354.44</td>
<td>1,354.44</td>
<td>216.66</td>
<td>63.66</td>
</tr>
<tr>
<td>Patrick Falvey</td>
<td>Carpenter Reg</td>
<td>3.50</td>
<td>8.00</td>
<td>8.00</td>
<td>8.00</td>
<td>35.50</td>
<td>39.28</td>
<td>28.72</td>
<td>1,354.44</td>
<td>1,354.44</td>
<td>236.13</td>
<td>64.84</td>
</tr>
<tr>
<td>Ronald Huerta</td>
<td>Carpenter Reg</td>
<td>8.00</td>
<td>8.00</td>
<td>8.00</td>
<td>8.00</td>
<td>32.00</td>
<td>39.28</td>
<td>28.72</td>
<td>1,256.96</td>
<td>1,416.98</td>
<td>157.98</td>
<td>65.89</td>
</tr>
</tbody>
</table>
# Certified Payroll Report

**Job:** 17-07-101  Leicester Library  
1136 Main Street  
Leicester, MA

**Customer Name:** Marguerite Concrete, Inc.

## Stephen O'Connell
39 Bay Road  
Hadley, MA  01035

| - | 10-29 | 10-30 | 10-31 | 11-01 | 11-02 | 11-03 | 11-04 | Total Hours | Cash Rate | Fringe | Hrly Fringe | Gross This Job | Total Gross | FWH | SWH | Other Deducts | Net | Check Number |
| Sun | Mon | Tue | Wed | Thu | Fri | Sat | 37.00 | 46.43 | 28.72 | 1,717.91 | 1,717.91 | 336.47 | 85.65 | 86.58 | 1,077.79 | 107492 |
| 5.00 | 8.00 | 8.00 | 8.00 | 8.00 | 30.00 | 50.00 | 37.00 | 46.43 | 28.72 | 1,717.91 | 1,717.91 | 336.47 | 85.65 | 86.58 | 1,077.79 | 107492 |

**Totals for Leicester Library**

<table>
<thead>
<tr>
<th>-</th>
<th>10-29-17</th>
<th>10-30-17</th>
<th>10-31-17</th>
<th>11-01-17</th>
<th>11-02-17</th>
<th>11-03-17</th>
<th>11-04-17</th>
<th>Total Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sunday</td>
<td>Monday</td>
<td>Tuesday</td>
<td>Wednesday</td>
<td>Thursday</td>
<td>Friday</td>
<td>Saturday</td>
<td></td>
<td>246.50</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Gross This Job</th>
<th>Gross Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>9,702.83</td>
<td>9,862.85</td>
</tr>
</tbody>
</table>
Are all apprentice employees identified above currently registered with the MA DLS's Division of Apprentice Standards?

For all apprentices performing work during the reporting period, attach a copy of the apprentice identification card issued by the Massachusetts Department of Labor Standards / Division of Apprentice Standards.

**NOTE:** Pursuant to MGL c. 149, s. 27B, every contractor and subcontractor is required to submit a true and accurate copy of their certified weekly payroll records to the awarding authority by first-class mail or e-mail. In addition, each weekly payroll must be accompanied by a statement of compliance signed by the employer. Failure to comply may result in the commencement of a criminal action or the issuance of a civil citation.
The
Signature

General Laws,

sections twenty-six and twenty-seven of chapter one hundred and forty-one of the

said statute have been filed in accordance with the provisions of

(Concurrence in statement of the record)

on the Secretary of the Library

That I pay or supervise the payment of the persons employed by

the foregoing firm of

the

I, Janet Butler

President

November 27, 2017

STATEMENT OF COMPLIANCE


Each such contractor and subcontractor shall furnish weekly and within 15 days after

completion of his portion of the work, to the awarding authority, the payroll records and the

required certificates. The payroll records must be submitted either by regular mail or

email to the awarding authority. The required certificates shall be submitted by email along

with the payroll records.

On a weekly basis, every contractor and subcontractor is required to submit a certified copy of

the date of completion of the contract.

www.mass.gov/dels, the Department of Labor Standards (DLS) at

be kept of all persons employed on the public works project for which the work performed exceeds

in accordance with Massachusetts General Laws Chapter 149, §27B, a true and accurate record must

WEEKLY PAYROLL RECORDS REPORT

A STATEMENT OF COMPLIANCE
## Certified Payroll Report

**Job:** 17-07-101  Leicester Library  
1136 Main Street  
Leicester, MA

**Customer Name:** Marguerite Concrete, Inc.

**For the Period Ending:** 11-11-17

<table>
<thead>
<tr>
<th>Employee</th>
<th>Hours</th>
<th>Rate</th>
<th>Fringe</th>
<th>Gross This Job</th>
<th>Total Gross</th>
<th>FICA</th>
<th>SUI/SDI</th>
<th>Deducts</th>
<th>Net</th>
<th>Check Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Joshua Avery</td>
<td>11-05-11</td>
<td>11-06-11</td>
<td>11-07-11</td>
<td>11-08-11</td>
<td>11-09-11</td>
<td>11-10-11</td>
<td>11-11-11</td>
<td>40.00</td>
<td>39.28</td>
<td>28.72</td>
</tr>
<tr>
<td>Riley Beringer</td>
<td>11-05-11</td>
<td>11-06-11</td>
<td>11-07-11</td>
<td>11-08-11</td>
<td>11-09-11</td>
<td>11-10-11</td>
<td>11-11-11</td>
<td>40.00</td>
<td>32.40</td>
<td>22.30</td>
</tr>
<tr>
<td>John S Elsworth</td>
<td>11-05-11</td>
<td>11-06-11</td>
<td>11-07-11</td>
<td>11-08-11</td>
<td>11-09-11</td>
<td>11-10-11</td>
<td>11-11-11</td>
<td>40.00</td>
<td>39.28</td>
<td>28.72</td>
</tr>
<tr>
<td>Patrick Falvey</td>
<td>11-05-11</td>
<td>11-06-11</td>
<td>11-07-11</td>
<td>11-08-11</td>
<td>11-09-11</td>
<td>11-10-11</td>
<td>11-11-11</td>
<td>32.00</td>
<td>39.28</td>
<td>28.72</td>
</tr>
<tr>
<td>Ionail Huerta</td>
<td>11-05-11</td>
<td>11-06-11</td>
<td>11-07-11</td>
<td>11-08-11</td>
<td>11-09-11</td>
<td>11-10-11</td>
<td>11-11-11</td>
<td>32.00</td>
<td>39.28</td>
<td>28.72</td>
</tr>
</tbody>
</table>
## Certified Payroll Report

**For the Period Ending:** 11-11-17

**Customer Name:** Marguerite Concrete, Inc.

**Stephen O'Connell**

- **Bay:** 80 Beacon Street
- **City:** Boston, MA
- **State:** Massachusetts
- **ZIP:** 02108

**Hours:**

<table>
<thead>
<tr>
<th>Date</th>
<th>Sun</th>
<th>Mon</th>
<th>Tue</th>
<th>Wed</th>
<th>Thu</th>
<th>Fri</th>
<th>Sat</th>
<th>Weekly Hours</th>
<th>Fringe Rate</th>
<th>Fringe Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>11-05</td>
<td>8.00</td>
<td>8.00</td>
<td>8.00</td>
<td>8.00</td>
<td>8.00</td>
<td>48.00</td>
<td>48.43</td>
<td>28.72</td>
<td>1,857.20</td>
<td>1,857.20</td>
</tr>
<tr>
<td>11-06</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11-07</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11-08</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11-09</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11-10</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11-11</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>56</td>
<td>56</td>
<td>56</td>
<td>56</td>
<td>56</td>
<td>288</td>
<td>292.76</td>
<td>163.56</td>
<td>3,714.40</td>
<td>3,714.40</td>
</tr>
</tbody>
</table>

**Check Number:** 107957

**Totals for Leicester Library**

<table>
<thead>
<tr>
<th>Date</th>
<th>Sun</th>
<th>Mon</th>
<th>Tue</th>
<th>Wed</th>
<th>Thu</th>
<th>Fri</th>
<th>Sat</th>
<th>Weekly Hours</th>
<th>Fringe Rate</th>
<th>Fringe Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>11-05-17</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11-06-17</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11-07-17</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11-08-17</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11-09-17</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11-10-17</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11-11-17</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>224</td>
<td>224</td>
<td>224</td>
<td>224</td>
<td>224</td>
<td>1,120</td>
<td>1,126.84</td>
<td>676.08</td>
<td>8,809.52</td>
<td>8,809.52</td>
</tr>
</tbody>
</table>

---

**Note:** The hours and calculations are based on the provided data. The gross earnings, hourly rates, and fringe benefits are calculated accordingly.