

STATEMENT OF COMPLIANCE

1. PAYROLL NUMBER 5	2. PAYROLL PAYMENT DATE (mmddyy) 6/2/2022	3. CONTRACT NUMBER	4. DATE (mmddyy) 06/08/22
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I, ROSELYNN M. GANELES (Treasurer / Payroll), do hereby state

(1) That I pay or supervise the payment of the persons employed by **Waterproofing Systems, Inc.**
on the **PONTOTOC CITY SCH ESSER 2 & 3**

PONTOTOC, MS

that during the payroll period commencing on the **twenty third day of May in the year two thousand and twenty two**
and ending the **twenty ninth day of May in the year two thousand and twenty two**

on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or
on behalf of said **Waterproofing Systems, Inc.** from the full weekly wages earned by any
person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than
permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as
amended

(48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

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

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

(4) That:

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

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

(b) **WHERE FRINGE BENEFITS ARE PAID IN CASH**


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

(c) **EXCEPTIONS**

EXCEPTION (Craft)	EXPLANATION

5. REMARKS

No work performed this week.

6. NAME ROSELYNN M. GANELES	7. TITLE PRESIDENT / PAYROLL	8. Signature 
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The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution.
See Section 1001 of Title 18 and Section 3729 of Title 31 of the United States Code.

6/8/22
9:46 AM

Waterproofing Systems, Inc.
Certified Payroll Register

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Waterproofing Systems, Inc.
2193 FRISCO AVENUE
MEMPHIS, TN 38114-4725

Project: 2018 PONTOTOC CITY SCH ESSER 2 &3
PONTOTOC, MS
Week ending: 5/29/22

Mon	Tue	Wed	Thr	Fri	Sat	Sun
5/23	5/24	5/25	5/26	5/27	5/28	5/29
Project no.: 5		Payroll no.: 5				
Payroll sequence: 2-3						

Employee	Exemptions	Work Class	Race	Sex	Check Number	Fringe Benefits
Total hours this job for the payroll week: 0.00						
Total gross this job for the payroll week: 0.00						

No work performed this week.