

ORDER OF COMMISSION

In the matter of Objection No. 002 filed by Eastern Missouri Laborers' District Council and its affiliated Local Unions on April 7, 2015, to Annual Wage Order No. 22, pertaining to the wage rate for the occupational title of General Laborer in the Missouri County of Howard – Section 045, issued by the Division of Labor Standards, Department of Labor and Industrial Relations; filed with the Secretary of State on March 10, 2015.

On April 7, 2015, an objection to Annual Wage Order No. 22 was filed on behalf of Eastern Missouri Laborers' District Council and its affiliated Local Unions (Objector), with the Labor and Industrial Relations Commission (Commission).

The Objector and the Division of Labor Standards have agreed upon the wage rate and overtime schedules for the occupational title of General Laborer in Howard County. The consensus wage rate and overtime schedules are reflected in the attached stipulation filed by the parties on May 11, 2015.

The Commission accepts the wage rate and overtime schedules reflected in the stipulation, and orders those rates and schedules to be the prevailing rates and schedules for the occupational title of General Laborer in Howard County.

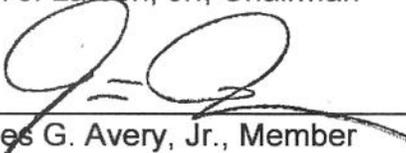
Given at Jefferson City, Missouri, this 11th of May 2015.

LABOR AND INDUSTRIAL RELATIONS COMMISSION

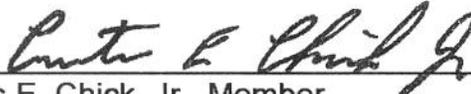




John J. Larsen, Jr., Chairman

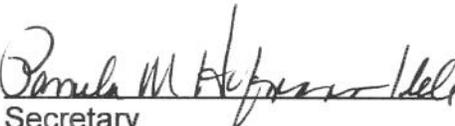


James G. Avery, Jr., Member



Curtis E. Chick, Jr., Member

Attest:



Secretary

BEFORE THE
LABOR AND INDUSTRIAL RELATIONS COMMISSION
STATE OF MISSOURI

FILED

MAY 11 2015

LABOR AND INDUSTRIAL
RELATIONS COMMISSION

In the matter of:

Objections Filed By
Eastern Missouri Laborers' District Council and its Affiliated Unions ("Objector")
Annual Wage Order No. 22 Section 045
Issued by the Division of Labor Standards for Howard County
Objection No. 002

STIPULATION OF FACT

Come now the Missouri Department of Labor and Industrial Relations, Division of Labor Standards, and the undersigned Objector, and in resolution of Objector's objection, stipulate to the following:

1. That the Missouri Department of Labor and Industrial Relations, Division of Labor Standards, gathered information to establish the prevailing wage rates for Annual Wage Order No. 22 Section 045 to be issued pursuant to Section 290.262, RSMo, and that said wage order was filed with the Secretary of State on March 10, 2015. The prevailing wage rate for the occupational title of General Laborer was set in accordance with information on file.
2. That the above-mentioned survey information has been maintained continuously and has been updated with additional information as it has become available, and the rates issued in the above-stated Annual Wage Order reflects the information which was available to the Division of Labor Standards at the time of issuance and filing with the Secretary of State on March 10, 2015.
3. That pursuant to Section 290.262, RSMo, the Department of Labor and Industrial Relations, Division of Labor Standards, is charged with determining the prevailing rates in each locality, and to do so the Department shall ascertain and consider the applicable wage rates established by collective bargaining agreements, if any, and the rates that are paid generally within a locality.
4. That after conducting its survey and with further information received (See Exhibit A attached hereto and made a part hereof), the Department has determined that to accurately reflect the building construction wage rate for General Laborer in Howard County the previously issued rate should be altered as set forth below:

OCCUPATIONAL TITLE	BASIC HOURLY RATE
General Laborer	\$32.90
Overtime Rate Schedule	FED

WHEREFORE, the parties pray the Commission issue an order finding that the prevailing rate for Howard County is as stipulated above and authorize the Division of Labor Standards to issue the attached replacement page(s) for Howard County setting forth the above-referenced wage rate for General Laborer.

CHRIS KOSTER
Attorney General

/s/ Jonathan M. Hensley
Jonathan M. Hensley
Assistant Attorney General

Missouri Bar No. 59810
Post Office Box 899
Jefferson City, Missouri 65102
(573) 751-9163
jonathan.hensley@ago.mo.gov

ATTORNEYS FOR MISSOURI
DEPARTMENT OF LABOR AND
INDUSTRIAL RELATIONS
DIVISION OF LABOR STANDARDS



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3450 Hollenberg Drive
Bridgeton, MO 63044
Telephone (314) 739-7270
ATTORNEY FOR OBJECTOR
Eastern Missouri Laborers' District Council
and its Affiliated Unions

Dated:

May _____ 2015

955 6/24/14

MHC Network@ Dodge project : Daly/Clark Middle School Kitchen/Cafeteria (Renovation)		
Project summary		LECET
Updated:	Added:	Local: 955
Reported: 06/23/2014	First issue: 10/16/2013	B/H: B
Source: MHC Dodge@ project report	Report no. 13-653639	Region: MWST
	Ver: 6	DC: EMOD
Daly/Clark Middle School Kitchen/Cafeteria (Renovation)		Owner (Public)
Work: Alterations	Value: \$625,000	Fayette R-III School District
Stage: Start	Bidding:	Jim Judd
Type: Middle/Senior High School	Bid time: (CST)	Phone: 660-248-2153
Ownership: Local Government	Bids to: Owner (Public)	Fax:
Sq. ft.:	Start: 06/2014	Architect
Buildings: 0	Finish: 10/2014	Facility Solutions Group
Stories: (0 above, 0 below)		Rick Bischoff
Status		Phone: 636-537-2355
Construction underway		Fax:
Location		GC
704 LUCKY ST		Facility Solutions Group
FAYETTE , MO (Howard County)		Bill Rice
United States 65248-1139		Phone: 636-537-0203
		Fax:
Project details		
Status :	Construction underway	
CRMW10		
Valuation :	\$500,000 - \$749,999	
Project types :		
Submit bids to :	Owner (Public)	Action stages :
Target bid date :	n/a	Plans available from : Architect
Target start date :	06/2014	Architectural plans by : n/a
Target completion date :	10/2014	Electrical plans by : n/a
Bond remarks :	n/a	Mechanical plans by : n/a
Bid bond :	n/a	Structural plans by : n/a
Payment bond :	n/a	Plan remarks : n/a
Performance bond :	n/a	Scan number : n/a
Permit title :	n/a	Scan version : n/a
Permit issued :	n/a	Deposit amount : n/a
		Percent refund : n/a
		Plans location : n/a
Contracting method :	Design-Bid-Build	
Sub contracts :	n/a	
Contract # :	n/a	
Owner type :	Local Government	
Source of funds :	n/a	
Special code :	n/a	
Type of work :	Alterations	
Structural :	n/a	
Features info :	n/a	
Item includes :	n/a	
Sub projects :	No Sub Projects Found.	
Companies in my profile		
Company name		
Firms		
Fayette R-III School District	Contact: Jim Judd	
Role: Owner (Public)	Position: Superintendent	

955 6/24/14

Address: 704 Lucky St **City:** Fayette
County: Howard County **State:** MO **Zip code:** 65248-1140
Website: <http://www.fayette.k12.mo.us>
Union Status:

Phone: 660-248-2153
Fax:
Email: jjudd@fayette.k12.mo.us

Facility Solutions Group
Role: Architect
Address: 901 Horan Dr **City:** Fenton
County: St. Louis County **State:** MO **Zip code:** 63026-2401
Website: <http://www.fsg-stl.com/index.html>
Union Status:

Contact: Rick Bischoff
Position: PE
Phone: 636-537-2355
Fax:
Email:

Facility Solutions Group
Role: General Contractor
Address: 901 HORAN DR **City:** FENTON
County: St. Louis County **State:** MO **Zip code:** 63026-2419
Website: <http://www.fsg-stl.com/index.html>
Union Status:

Contact: Bill Rice
Position: PA
Phone: 636-537-0203
Fax:
Email: brice@emr-stl.com

Bidders

No related bidders found

Low bidders

No related low bidders found

CSI information

No CSI information found

Notes

No notes found

Created by

Date created

PAYMENT APPLICATION

Page 1

TO:	Fayette Public School District 705 Lucky Street Fayette, MO 65248	PROJECT NAME AND LOCATION:	Fayette Public Schools Kitchen Renovations 704 Lucky Street	APPLICATION #	3	Distribution to:
FROM:	GloveCon Incorporated 210 East 6th Street Fulton, Missouri 65251	ARCHITECT:		PERIOD THRU:	06/11/2014	<input type="checkbox"/> OWNER
FOR:	Fayette Public Schools			PROJECT #s:		<input type="checkbox"/> ARCHITECT
				DATE OF CONTRACT:	02/01/2014	<input type="checkbox"/> CONTRACTOR
						<input type="checkbox"/>

Talisha Kove, Controller 573-6042-10303

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, material and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: GloveCon Incorporated
By: 

Date: 6/19/14

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT:

By: _____

Date: _____

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

U.S. Department of Labor
Wage and Hour Division

PAYROLL
(For Contractor's Optional Use; See Instructions at www.dol.gov/esa/whd/forms/wh347instr.htm)
Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS PROJECT AND LOCATION PROJECT OR CONTRACT NO.
PAYROLL NO. 2 FOR WEEK ENDING 05/21/2014 Kitchen Renovations OMB No.: 1235-0008
Expires: 1/31/2015

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) # Ex	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED PROJECT/ALL	(9) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK				
			Th	Fr	Sa	Su	Mo	Tu	We				FICA	WITH-HOLDING TAX	STATE TAX	LOCAL TAX		OTHER	TOTAL DED.		
Darrell Lander XXX-xx-7403	1	Plumber Sec: M Ethnicity:	0	0	0	0	0	0	0	0	0	89.75	179.49	172.66	344.92	0.00	0.00	0.00	517.48	1738.17	# 28521
Justin D Cunningham 1331Big Rock Drive Fulton, MO 65251 XXX-xx-4979	2	Operator - Group II Sec: M Ethnicity:	0	0	0	0	0	0	0	0	0	70.04	466.90	81.10	94.40	43.00	0.00	55.80	274.30	841.60	# 28514
Scott Robnett	0	General Laborer Sec: Ethnicity:	0	0	0	0	0	0	0	0	0	48.35	246.75	175.70	499.72	0.00	0.00	0.00	675.42	1621.26	# 28527
Willie Nelson	0	General Laborer Sec: Ethnicity:	0	0	0	0	0	0	0	0	0	47.94	143.82	196.69	576.57	0.00	0.00	0.00	773.28	1797.87	# 28524
		Operator - Group II Sec: Ethnicity:	0	0	5	0	0	0	0	0	5	71.42	357.10								
		Plumber Sec: Ethnicity:	0	0	3	0	0	0	0	0	3	90.14	270.42								
		Sec: Ethnicity:	0	0	0	0	0	0	0	0	0	0.00									

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. § 3.3, 5.5(e). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to furnish weekly a statement with respect to the wages paid each employee during the preceding week. U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(i) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement: We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210.

U.S. Department of Labor

Wage and Hour Division

PAYROLL
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U.S. Wage and Hour Division
Rev. Dec 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR

ADDRESS

PAYROLL NO. 3

FOR WEEK ENDING 05/29/2014

PROJECT AND LOCATION
Kitchen Renovations

PROJECT OR CONTRACT NO.

OMB No.: 1235-0008
Expires: 1/31/2015

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER OF WORKER)	(2) # OF EX	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED PROJECT/ALL	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK				
			O T	Th	Fr	Sa	Su	Mo	Tu				We	FICA	WITH- HOLDING TAX	STATE TAX		LOCAL TAX	OTHER	TOTAL DED.	
Andy Hudson	0	Cement Mason	0	0	0	0	0	0	0	0	0	108.27	87.41	195.15	0.00	0.00	0.00	0.00	282.56	880.05	# DD
Blake Niedergerke	0	Cement Mason	0	0	0	0	0	0	0	3	3	36.09	142.61	87.41	195.15	0.00	0.00	0.00	282.56	880.05	# DD
Blake Niedergerke	0	Cement Mason	0	0	0	0	0	0	0	0	0	54.21	180.70	94.32	217.72	0.00	0.00	0.00	312.04	920.86	# DD
XXX-XX-1324	0	Sec: Ethnic	0	0	0	0	0	0	0	5	5	36.14	1292.90	94.32	217.72	0.00	0.00	0.00	312.04	920.86	# DD
Blake Niedergerke	0	General Laborer	0	0	0	0	0	0	0	0	0	47.94	479.40	46.44	75.85	0.00	0.00	0.00	122.29	484.79	# 28596
XXX-XX-1900	0	Sec: Ethnic	0	0	0	0	0	0	0	3	3	37.73	607.08	46.44	75.85	0.00	0.00	0.00	122.29	484.79	# 28596
Coby Giffin	0	Carpenter	0	0	0	0	0	0	0	0	0	58.60	113.19	46.44	75.85	0.00	0.00	0.00	122.29	484.79	# 28596
XXX-XX-1900	0	Sec: M Ethnic	0	0	0	0	0	0	0	3	3	37.73	607.08	46.44	75.85	0.00	0.00	0.00	122.29	484.79	# 28596
XXX-XX-1900	0	Cement Mason	0	0	0	0	0	0	0	0	0	54.41	253.89	46.44	75.85	0.00	0.00	0.00	122.29	484.79	# 28596
XXX-XX-1900	0	Sec: M Ethnic	0	0	0	0	0	0	0	2	5	36.27	74.20	46.44	75.85	0.00	0.00	0.00	122.29	484.79	# 28596
Darrell Lander	1	Carpenter	0	0	0	0	0	0	0	0	0	65.19	749.20	120.80	183.64	0.00	0.00	0.00	304.44	1274.64	# 28598
XXX-XX-7403	1	Sec: M Ethnic	0	0	0	0	0	0	0	7	7	37.46	1579.08	120.80	183.64	0.00	0.00	0.00	304.44	1274.64	# 28598
XXX-XX-7403	1	Cement Mason	0	0	0	0	0	0	0	0	0	54.00	108.00	120.80	183.64	0.00	0.00	0.00	304.44	1274.64	# 28598
XXX-XX-7403	1	Sec: M Ethnic	0	0	0	0	0	0	0	3	3	35.00	108.00	120.80	183.64	0.00	0.00	0.00	304.44	1274.64	# 28598
XXX-XX-7403	1	General Laborer	0	0	0	0	0	0	0	0	0	54.00	177.91	120.80	183.64	0.00	0.00	0.00	304.44	1274.64	# 28598
XXX-XX-7403	1	Sec: M Ethnic	0	0	0	0	0	0	0	0	0	31.82	177.91	120.80	183.64	0.00	0.00	0.00	304.44	1274.64	# 28598

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a), The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "turnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3) (i) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

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U.S. Department of Labor
Wages and Hour Division

PAYROLL

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OMB No.: 1235-0008
Expires: 1/31/2015
Rev. Dec 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS

PAYROLL NO. 3 FOR WEEK ENDING 05/28/2014 PROJECT AND LOCATION Kitchen Renovations

PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) # Ex	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED PROJECT / ALL	(9) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK			
			Th	Fr	Sa	Su	Mo	Tu	We				FICA	WITH- HOLDING TAX	STATE TAX	LOCAL TAX	OTHER		TOTAL DED.		
Darrell Lander	1	Plumber	0	0	0	0	0	0	0	0	89.75	89.75	120.80	183.64	0.00	0.00	0.00	304.44	1274.64	# 28598	
xxx-xx-7403	1	Sec: M Ethnic: Carpenter	0	1.5	0	0	0	0	0	0	69.83	1579.08	81.05	174.37	0.00	0.00	0.00	255.42	804.08	# 28604	
Scott Robinett	0	Sec: Ethnic: Cement Mason	0	0	0	0	0	0	0	3	38.54	1059.50	93.97	216.58	0.00	0.00	0.00	310.55	917.78	# 28601	
Willie Nelson	0	Sec: Ethnic: Carpenter	0	0	0	0	0	0	0	0	56.40	112.80	93.97	216.58	0.00	0.00	0.00	310.55	917.78	# 28601	
		Sec: Ethnic: Cement Mason	0	0	0	0	0	0	0	3	37.60	1228.33	93.97	216.58	0.00	0.00	0.00	310.55	917.78	# 28601	
		Sec: Ethnic: Electrician	0	0	0	0	0	0	0	2	35.14	70.28	93.97	216.58	0.00	0.00	0.00	310.55	917.78	# 28601	
		Sec: Ethnic: General Laborer	0	1.5	0	0	0	0	2	0	43.78	153.18	93.97	216.58	0.00	0.00	0.00	310.55	917.78	# 28601	
		Sec: Ethnic: General Laborer	0	0	0	0	0	0	0	0	47.94	303.62	93.97	216.58	0.00	0.00	0.00	310.55	917.78	# 28601	
		Sec: Ethnic: General Laborer	0	1	3.5	0	0	0	0	5	0	31.96	31.96	93.97	216.58	0.00	0.00	0.00	310.55	917.78	# 28601

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Public Burden Statement

U.S. Department of Labor
Wage and Hour Division

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U.S. Wage and Hour Division
Rev. Dec 2008

PAYROLL

NAME OF CONTRACTOR OR SUBCONTRACTOR

ADDRESS

OMB No.: 1235-0008
Expires: 1/31/2015

PAYROLL NO. 3 FOR WEEK ENDING 05/28/2014

PROJECT AND LOCATION
Kitchen Renovations

PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) # Ex	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED PROJECT/ALL	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK						
			O T	Th	Fr	Sa	Su	Mo	Tu				We	FICA	WITH- HOLDING TAX	STATE TAX		LOCAL TAX	OTHER	TOTAL DED.			
Willie Nelson	0	Operator - Group II Sex: Ethnic:	0	0	0	0	0	0	0	0	3	3	71.42	142.83	1228.33	93.97	216.58	0.00	0.00	0.00	310.55	917.78 # 28601	

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U.S. Department of Labor

Wage and Hour Division

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U.S. Wage and Hour Division
 Rev. Dec 2008
 OMB No.: 1235-0008
 Expires: 1/31/2015

NAME OF CONTRACTOR OR SUBCONTRACTOR

ADDRESS

PAYROLL NO. 4

FOR WEEK ENDING 06/04/2014

PROJECT AND LOCATION
 Kitchen Renovations

PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) # OF EX	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED PROJECT / ALL	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK		
			Th	Fr	Sa	Su	Mo	Tu	We				FICA	WITH- HOLDING TAX	STATE TAX	LOCAL TAX		OTHER	TOTAL DED.
Willie Nelson	0	General Laborer	0	0	0	0	0	0	0	0	47.94	479.40	120.79	304.22	0.00	0.00	0.00	425.01	1153.89
			S	0	0	0	6	6.5	2.5	15	31.98	1578.90							
		Operator - Group II	0	0	0	0	0	0	0	0	71.42	499.91							
			S	0	0	0	3	1.5	6	10.5	47.61	163.53							
		Teamster	0	0	0	0	0	0	0	0	54.51								
			S	0	0	0	1	2	1.5	4.5	36.34								
		Saw. Electric	0	0	0	0	0	0	0	0									
			S	0	0	0	0	0	0	0									
			0	0	0	0	0	0	0	0									
			S	0	0	0	0	0	0	0									
			0	0	0	0	0	0	0	0									
			S	0	0	0	0	0	0	0									
			0	0	0	0	0	0	0	0									
			S	0	0	0	0	0	0	0									
			0	0	0	0	0	0	0	0									
			S	0	0	0	0	0	0	0									
			0	0	0	0	0	0	0	0									
			S	0	0	0	0	0	0	0									

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a), The Copeland Act (40 U.S.C. § 3145), contractors and subcontractors performing work on Federally financed or assisted construction contracts to furnish weekly a statement with respect to the wages paid each employee during the preceding week. U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(i) require contractors to submit weekly a copy of all payrolls to the Federal Agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and Federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210.

U.S. Department of Labor
Wage and Hour Division

PAYROLL
(For Contractor's Optional Use; See Instructions at www.dol.gov/esa/whd/forms/wh347instr.htm)
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NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS PROJECT AND LOCATION

PAYROLL NO. 5 FOR WEEK ENDING 06/11/2014 PROJECT OR CONTRACT NO. Kitchen Renovations

OMB No.: 1235-0008
Expires: 1/31/2015

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) # Ex	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED PROJECT / ALL	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK				
			Th	Fr	Sa	Su	Mo	Tu	We				FICA	WITH- HOLDING TAX	STATE TAX	LOCAL TAX		OTHER	TOTAL DED.		
Blake Niedergerke	0	General Laborer	0	0	0	0	0	0	0	0	0	47.94	527.34	97.37	227.70	0.00	0.00	0.00	325.07	947.73	# DD
xxxx-xx-1324		Sec. Ethnicity	5.5	0	0	0	0	2	9	0	0	16.5	1272.80								
		Operator - Group II	0	0	0	0	0	0	0	0	0	71.42	95.22								
		Sec. Ethnicity	2	0	0	0	0	0	0	0	0	47.61									
		Teamster	0	0	0	0	0	0	0	0	0	54.51	36.34								
		Sec. Ethnicity	0	0	0	0	0	0	1	0	1	96.84									
Darrell Lander	1	Carpenter	0	0	0	0	0	0	0	0	0	58.19	1030.15	113.59	169.50	0.00	0.00	0.00	283.09	1201.74	# 28702
xxxx-xx-7403		Sec. M Ethnicity	7.5	0	0	0	0	2	10	8	27.5	37.46	1484.83								
Justin D Cunningham 1331Big Rock Drive Fulton, MO 65251 xxxx-xx-4879	2	General Laborer	0	0	0	0	0	0	0	0	0	46.56	217.28	95.50	122.63	54.00	0.00	65.70	337.83	976.18	# 28693
		Sec. M Ethnicity	0	0	0	0	0	3	4	0	7	31.04	1314.01								
		Operator - Group II	0	0	0	0	0	0	0	0	0	70.04	46.69								
		Sec. M Ethnicity	0	0	0	0	0	1	0	0	1	46.69									
Scott Robnett	0	General Laborer	0	0	0	0	0	0	0	0	0	49.35	904.75	69.21	135.68	0.00	0.00	0.00	204.89	699.86	# 28708
		Sec. Ethnicity	0	0	0	0	0	0	0	0	0	49.35	904.75								
Willie Nelson	0	General Laborer	0	0	0	0	0	0	0	0	0	47.94	351.56	123.41	312.80	0.00	0.00	0.00	436.21	1177.02	# 28705
		Sec. Ethnicity	0	0	0	0	0	0	0	0	0	47.94	1613.23								

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C. F. R. §§ 3.3, 5.5(a), The Copeland Act (40 U. S. C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "turn in weekly a statement with respect to the wages paid each employee during the preceding week." U. S. Department of Labor (DOL) regulations at 29 C. F. R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement
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U.S. Department of Labor

PAYROLL

Wage and Hour Division

(For Contractor's Optional Use; See Instructions at www.dol.gov/esa/whd/forms/wh347instr.htm)



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OMB No.: 1235-0008 Expires: 1/31/2015

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS PROJECT AND LOCATION PROJECT OR CONTRACT NO.

PAYROLL NO. 6 FOR WEEK ENDING 06/18/2014 Kitchen Renovations

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) # EX	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED PROJECT/ALL	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK		
			06/12	06/13	06/14	06/15	06/16	06/17	06/18				FICA	WITH-HOLDING TAX	STATE TAX	LOCAL TAX		OTHER	TOTAL DED.
Blake Niedergerke	0	Cement Mason	0	0	0	0	0	0	0	0	54.21	108.42	116.78	291.15	0.00	0.00	0.00	407.93	1118.67
xxx-xx-1324	0	Sec. Ethnicity	0	0	0	0	0	0	0	0	36.14	1526.60							# DD
		General Laborer	0	0	0	0	0	0	0	0	47.94	143.82							
		Sec. Ethnicity	0	0	0	0	0	0	0	0	31.98	145.36							
		Teamster	0	0	0	0	0	0	0	0	54.51	288.00							
		Sec. Ethnicity	0	0	0	0	0	0	0	0	36.34	1321.83							
Darrell Lander	1	Cement Mason	0	0	0	0	0	0	0	0	54.00	288.00	101.12	145.05	0.00	0.00	0.00	246.17	1075.68
xxx-xx-7403	1	Sec. M. Ethnicity	0	0	0	0	0	0	0	0	36.00	1321.83							# 28767
		General Laborer	0	0	0	0	0	0	0	0	47.73	381.84							
		Sec. M. Ethnicity	0	0	0	0	0	0	0	0	31.82	505.98							
Scott Robnett	0	Cement Mason	0	0	0	0	0	0	0	0	54.21	104.14	249.84	0.00	0.00	0.00	353.98	1007.38	
		Sec. Ethnicity	0	0	0	0	0	0	0	0	36.14	1361.36							# DD
		General Laborer	0	0	0	0	0	0	0	0	48.35	855.40							
		Sec. Ethnicity	0	0	0	0	0	0	0	0	32.90	144.88							
Samuel W. Maaly	0	Cement Mason	0	0	0	0	0	0	0	0	54.26	103.77	248.61	0.00	0.00	0.00	352.38	1004.09	
4429 County Road 217 Fullon, MO 65251 P-938599195 S-xxxx-xx-5431	0	Sec. M. Ethnicity: 05	0	0	0	0	0	0	0	0	36.17	1358.47							# DD

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U.S. Department of Labor
Wage and Hour Division

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OMB No.: 1235-0008
Expires: 1/31/2015

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS PROJECT AND LOCATION
 PAYROLL NO. 6 FOR WEEK ENDING 06/18/2014 PROJECT AND LOCATION Kitchen Renovations
 PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) # Ex	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED PROJECT/ALL	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK		
			Th	Fr	Sa	Su	Mo	Tu	We				FICA	WITH-HOLDING TAX	STATE TAX	LOCAL TAX		OTHER	TOTAL DED.
Samuel W Mealy 4429 County Road 217 Fulton, MO 65251 P-6365599195 S:xxx-xx-5431	0	General Laborer Sec. # Ethnicity: 05	0	0	0	0	0	0	0	0	47.99	191.94	103.77	248.61	0.00	0.00	0.00	352.38	1004.09 # DD
Willie Nelson	0	Carpenter Sec. Ethnicity:	0	0	0	0	0	0	0	0	56.40	75.20	114.70	284.32	0.00	0.00	0.00	399.02	1100.27 # 28772
		Cement Mason Sec. Ethnicity:	0	0	0	0	0	0	0	0	37.60	1499.29							
		General Laborer Sec. Ethnicity:	0	0	0	0	0	0	0	0	47.94	511.38							
		Ironworker Sec. Ethnicity:	0	0	0	0	0	0	0	0	77.79	156.58							
		Operator - Group II Sec. Ethnicity:	0	0	0	0	0	0	0	0	71.42	238.05							
			0	0	0	0	0	0	0	0	47.61								

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Date 06/30/2014

I, Teresa C. Love

(Name of Signatory Party)

Controller (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

on the

(Contractor or Subcontractor)

Klichen Renovations

(Building or Work)

on the 19 day of June, 2014, and ending the 25 day of June

2014, all persons employed on said project have been paid the full weekly wages earned,

that no rebates have been or will be made either directly or indirectly to or on behalf of said

from the

(Contractor or Subcontractor)

full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible

deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary

of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967;

76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Teresa C. Love Controller	<i>Teresa Love</i>

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor

PAYROLL

Wage and Hour Division

(For Contractor's Optional Use; See Instructions at www.dol.gov/sa/wahd/forms/wh347instr.htm)

Rev. Dec 2008



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OMB No.: 1235-0008
Expires: 1/31/2015

NAME OF CONTRACTOR OR SUBCONTRACTOR

ADDRESS

PAYROLL NO. 8

FOR WEEK ENDING 07/02/2014

PROJECT AND LOCATION Kitchen Renovations

PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) # Ex	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED PROJECT / ALL	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK				
			08/28	09/27	09/28	09/29	09/30	07/01	07/02				FICA	WITH-HOLDING TAX	STATE TAX	LOCAL TAX		OTHER	TOTAL DED.		
Blake Niedergerke	0	General Laborer	0	0	0	0	0	0	0	0	47.94	127.94	89.13	200.78	0.00	0.00	0.00	289.89	875.18	# DD	
XXX-XX-1324	0	Sec. Ethnicity	0	0	0	0	0	0	2	2	31.96	1185.05									
		Operator - Group II	0	0	0	0	0	0	0	0	71.42	142.83									
		Sec. Ethnicity	0	0	0	0	0	0	0	0	47.61										
Cameron Roll	0	General Laborer	0	0	0	0	0	0	0	0	49.35	345.45	81.47	175.75	0.00	0.00	0.00	257.22	807.78	# 28912	
		Sec. Ethnicity	0	0	0	0	0	0	5.5	5	32.90	1085.00									
Darrell Lander	0	Carpenter	0	0	0	0	0	0	0	0	56.19	674.28	114.40	171.10	0.00	0.00	0.00	285.50	1209.98	# 28905	
		Sec. M Ethnicity	0	0	0	0	0	0	6	3	37.46	1495.48									
Justin D Cunningham	2	Cement Mason	0	0	0	0	0	0	0	0	52.83	105.66	90.89	113.59	50.00	0.00	62.53	317.01	933.58	# 28895	
		Sec. M Ethnicity	0	0	0	0	0	0	0	0	35.22	1250.57									
Scott Robnett	0	Cement Mason	0	0	0	0	0	0	0	0	54.21	108.42	101.42	240.93	0.00	0.00	0.00	342.35	883.37	# DD	
		Sec. Ethnicity	0	0	0	0	0	0	0	0	36.14	1325.72									
		General Laborer	0	0	0	0	0	0	0	0	49.35	1151.50									
		Sec. Ethnicity	0	0	0	0	0	0	8	10	32.00										
Samuel W Mealy	0	General Laborer	0	0	0	0	0	0	0	0	47.99	287.91	79.04	167.80	0.00	0.00	0.00	246.84	786.37	# DD	
		Sec. M Ethnicity	0	0	0	0	0	0	0	0	31.89	1093.21									

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U.S. Department of Labor (DOL) regulations at 29 C.F.R. §§ 5.41, 5.43, 5.44, 5.45, 5.46, 5.47, 5.48, 5.49, 5.50, 5.51, 5.52, 5.53, 5.54, 5.55, 5.56, 5.57, 5.58, 5.59, 5.60, 5.61, 5.62, 5.63, 5.64, 5.65, 5.66, 5.67, 5.68, 5.69, 5.70, 5.71, 5.72, 5.73, 5.74, 5.75, 5.76, 5.77, 5.78, 5.79, 5.80, 5.81, 5.82, 5.83, 5.84, 5.85, 5.86, 5.87, 5.88, 5.89, 5.90, 5.91, 5.92, 5.93, 5.94, 5.95, 5.96, 5.97, 5.98, 5.99, 5.100, 5.101, 5.102, 5.103, 5.104, 5.105, 5.106, 5.107, 5.108, 5.109, 5.110, 5.111, 5.112, 5.113, 5.114, 5.115, 5.116, 5.117, 5.118, 5.119, 5.120, 5.121, 5.122, 5.123, 5.124, 5.125, 5.126, 5.127, 5.128, 5.129, 5.130, 5.131, 5.132, 5.133, 5.134, 5.135, 5.136, 5.137, 5.138, 5.139, 5.140, 5.141, 5.142, 5.143, 5.144, 5.145, 5.146, 5.147, 5.148, 5.149, 5.150, 5.151, 5.152, 5.153, 5.154, 5.155, 5.156, 5.157, 5.158, 5.159, 5.160, 5.161, 5.162, 5.163, 5.164, 5.165, 5.166, 5.167, 5.168, 5.169, 5.170, 5.171, 5.172, 5.173, 5.174, 5.175, 5.176, 5.177, 5.178, 5.179, 5.180, 5.181, 5.182, 5.183, 5.184, 5.185, 5.186, 5.187, 5.188, 5.189, 5.190, 5.191, 5.192, 5.193, 5.194, 5.195, 5.196, 5.197, 5.198, 5.199, 5.200, 5.201, 5.202, 5.203, 5.204, 5.205, 5.206, 5.207, 5.208, 5.209, 5.210, 5.211, 5.212, 5.213, 5.214, 5.215, 5.216, 5.217, 5.218, 5.219, 5.220, 5.221, 5.222, 5.223, 5.224, 5.225, 5.226, 5.227, 5.228, 5.229, 5.230, 5.231, 5.232, 5.233, 5.234, 5.235, 5.236, 5.237, 5.238, 5.239, 5.240, 5.241, 5.242, 5.243, 5.244, 5.245, 5.246, 5.247, 5.248, 5.249, 5.250, 5.251, 5.252, 5.253, 5.254, 5.255, 5.256, 5.257, 5.258, 5.259, 5.260, 5.261, 5.262, 5.263, 5.264, 5.265, 5.266, 5.267, 5.268, 5.269, 5.270, 5.271, 5.272, 5.273, 5.274, 5.275, 5.276, 5.277, 5.278, 5.279, 5.280, 5.281, 5.282, 5.283, 5.284, 5.285, 5.286, 5.287, 5.288, 5.289, 5.290, 5.291, 5.292, 5.293, 5.294, 5.295, 5.296, 5.297, 5.298, 5.299, 5.300, 5.301, 5.302, 5.303, 5.304, 5.305, 5.306, 5.307, 5.308, 5.309, 5.310, 5.311, 5.312, 5.313, 5.314, 5.315, 5.316, 5.317, 5.318, 5.319, 5.320, 5.321, 5.322, 5.323, 5.324, 5.325, 5.326, 5.327, 5.328, 5.329, 5.330, 5.331, 5.332, 5.333, 5.334, 5.335, 5.336, 5.337, 5.338, 5.339, 5.340, 5.341, 5.342, 5.343, 5.344, 5.345, 5.346, 5.347, 5.348, 5.349, 5.350, 5.351, 5.352, 5.353, 5.354, 5.355, 5.356, 5.357, 5.358, 5.359, 5.360, 5.361, 5.362, 5.363, 5.364, 5.365, 5.366, 5.367, 5.368, 5.369, 5.370, 5.371, 5.372, 5.373, 5.374, 5.375, 5.376, 5.377, 5.378, 5.379, 5.380, 5.381, 5.382, 5.383, 5.384, 5.385, 5.386, 5.387, 5.388, 5.389, 5.390, 5.391, 5.392, 5.393, 5.394, 5.395, 5.396, 5.397, 5.398, 5.399, 5.400, 5.401, 5.402, 5.403, 5.404, 5.405, 5.406, 5.407, 5.408, 5.409, 5.410, 5.411, 5.412, 5.413, 5.414, 5.415, 5.416, 5.417, 5.418, 5.419, 5.420, 5.421, 5.422, 5.423, 5.424, 5.425, 5.426, 5.427, 5.428, 5.429, 5.430, 5.431, 5.432, 5.433, 5.434, 5.435, 5.436, 5.437, 5.438, 5.439, 5.440, 5.441, 5.442, 5.443, 5.444, 5.445, 5.446, 5.447, 5.448, 5.449, 5.450, 5.451, 5.452, 5.453, 5.454, 5.455, 5.456, 5.457, 5.458, 5.459, 5.460, 5.461, 5.462, 5.463, 5.464, 5.465, 5.466, 5.467, 5.468, 5.469, 5.470, 5.471, 5.472, 5.473, 5.474, 5.475, 5.476, 5.477, 5.478, 5.479, 5.480, 5.481, 5.482, 5.483, 5.484, 5.485, 5.486, 5.487, 5.488, 5.489, 5.490, 5.491, 5.492, 5.493, 5.494, 5.495, 5.496, 5.497, 5.498, 5.499, 5.500, 5.501, 5.502, 5.503, 5.504, 5.505, 5.506, 5.507, 5.508, 5.509, 5.510, 5.511, 5.512, 5.513, 5.514, 5.515, 5.516, 5.517, 5.518, 5.519, 5.520, 5.521, 5.522, 5.523, 5.524, 5.525, 5.526, 5.527, 5.528, 5.529, 5.530, 5.531, 5.532, 5.533, 5.534, 5.535, 5.536, 5.537, 5.538, 5.539, 5.540, 5.541, 5.542, 5.543, 5.544, 5.545, 5.546, 5.547, 5.548, 5.549, 5.550, 5.551, 5.552, 5.553, 5.554, 5.555, 5.556, 5.557, 5.558, 5.559, 5.560, 5.561, 5.562, 5.563, 5.564, 5.565, 5.566, 5.567, 5.568, 5.569, 5.570, 5.571, 5.572, 5.573, 5.574, 5.575, 5.576, 5.577, 5.578, 5.579, 5.580, 5.581, 5.582, 5.583, 5.584, 5.585, 5.586, 5.587, 5.588, 5.589, 5.590, 5.591, 5.592, 5.593, 5.594, 5.595, 5.596, 5.597, 5.598, 5.599, 5.600, 5.601, 5.602, 5.603, 5.604, 5.605, 5.606, 5.607, 5.608, 5.609, 5.610, 5.611, 5.612, 5.613, 5.614, 5.615, 5.616, 5.617, 5.618, 5.619, 5.620, 5.621, 5.622, 5.623, 5.624, 5.625, 5.626, 5.627, 5.628, 5.629, 5.630, 5.631, 5.632, 5.633, 5.634, 5.635, 5.636, 5.637, 5.638, 5.639, 5.640, 5.641, 5.642, 5.643, 5.644, 5.645, 5.646, 5.647, 5.648, 5.649, 5.650, 5.651, 5.652, 5.653, 5.654, 5.655, 5.656, 5.657, 5.658, 5.659, 5.660, 5.661, 5.662, 5.663, 5.664, 5.665, 5.666, 5.667, 5.668, 5.669, 5.670, 5.671, 5.672, 5.673, 5.674, 5.675, 5.676, 5.677, 5.678, 5.679, 5.680, 5.681, 5.682, 5.683, 5.684, 5.685, 5.686, 5.687, 5.688, 5.689, 5.690, 5.691, 5.692, 5.693, 5.694, 5.695, 5.696, 5.697, 5.698, 5.699, 5.700, 5.701, 5.702, 5.703, 5.704, 5.705, 5.706, 5.707, 5.708, 5.709, 5.710, 5.711, 5.712, 5.713, 5.714, 5.715, 5.716, 5.717, 5.718, 5.719, 5.720, 5.721, 5.722, 5.723, 5.724, 5.725, 5.726, 5.727, 5.728, 5.729, 5.730, 5.731, 5.732, 5.733, 5.734, 5.735, 5.736, 5.737, 5.738, 5.739, 5.740, 5.741, 5.742, 5.743, 5.744, 5.745, 5.746, 5.747, 5.748, 5.749, 5.750, 5.751, 5.752, 5.753, 5.754, 5.755, 5.756, 5.757, 5.758, 5.759, 5.760, 5.761, 5.762, 5.763, 5.764, 5.765, 5.766, 5.767, 5.768, 5.769, 5.770, 5.771, 5.772, 5.773, 5.774, 5.775, 5.776, 5.777, 5.778, 5.779, 5.780, 5.781, 5.782, 5.783, 5.784, 5.785, 5.786, 5.787, 5.788, 5.789, 5.790, 5.791, 5.792, 5.793, 5.794, 5.795, 5.796, 5.797, 5.798, 5.799, 5.800, 5.801, 5.802, 5.803, 5.804, 5.805, 5.806, 5.807, 5.808, 5.809, 5.810, 5.811, 5.812, 5.813, 5.814, 5.815, 5.816, 5.817, 5.818, 5.819, 5.820, 5.821, 5.822, 5.823, 5.824, 5.825, 5.826, 5.827, 5.828, 5.829, 5.830, 5.831, 5.832, 5.833, 5.834, 5.835, 5.836, 5.837, 5.838, 5.839, 5.840, 5.841, 5.842, 5.843, 5.844, 5.845, 5.846, 5.847, 5.848, 5.849, 5.850, 5.851, 5.852, 5.853, 5.854, 5.855, 5.856, 5.857, 5.858, 5.859, 5.860, 5.861, 5.862, 5.863, 5.864, 5.865, 5.866, 5.867, 5.868, 5.869, 5.870, 5.871, 5.872, 5.873, 5.874, 5.875, 5.876, 5.877, 5.878, 5.879, 5.880, 5.881, 5.882, 5.883, 5.884, 5.885, 5.886, 5.887, 5.888, 5.889, 5.890, 5.891, 5.892, 5.893, 5.894, 5.895, 5.896, 5.897, 5.898, 5.899, 5.900, 5.901, 5.902, 5.903, 5.904, 5.905, 5.906, 5.907, 5.908, 5.909, 5.910, 5.911, 5.912, 5.913, 5.914, 5.915, 5.916, 5.917, 5.918, 5.919, 5.920, 5.921, 5.922, 5.923, 5.924, 5.925, 5.926, 5.927, 5.928, 5.929, 5.930, 5.931, 5.932, 5.933, 5.934, 5.935, 5.936, 5.937, 5.938, 5.939, 5.940, 5.941, 5.942, 5.943, 5.944, 5.945, 5.946, 5.947, 5.948, 5.949, 5.950, 5.951, 5.952, 5.953, 5.954, 5.955, 5.956, 5.957, 5.958, 5.959, 5.960, 5.961, 5.962, 5.963, 5.964, 5.965, 5.966, 5.967, 5.968, 5.969, 5.970, 5.971, 5.972, 5.973, 5.974, 5.975, 5.976, 5.977, 5.978, 5.979, 5.980, 5.981, 5.982, 5.983, 5.984, 5.985, 5.986, 5.987, 5.988, 5.989, 5.990, 5.991, 5.992, 5.993, 5.994, 5.995, 5.996, 5.997, 5.998, 5.999, 6.000, 6.001, 6.002, 6.003, 6.004, 6.005, 6.006, 6.007, 6.008, 6.009, 6.010, 6.011, 6.012, 6.013, 6.014, 6.015, 6.016, 6.017, 6.018, 6.019, 6.020, 6.021, 6.022, 6.023, 6.024, 6.025, 6.026, 6.027, 6.028, 6.029, 6.030, 6.031, 6.032, 6.033, 6.034, 6.035, 6.036, 6.037, 6.038, 6.039, 6.040, 6.041, 6.042, 6.043, 6.044, 6.045, 6.046, 6.047, 6.048, 6.049, 6.050, 6.051, 6.052, 6.053, 6.054, 6.055, 6.056, 6.057, 6.058, 6.059, 6.060, 6.061, 6.062, 6.063, 6.064, 6.065, 6.066, 6.067, 6.068, 6.069, 6.070, 6.071, 6.072, 6.073, 6.074, 6.075, 6.076, 6.077, 6.078, 6.079, 6.080, 6.081, 6.082, 6.083, 6.084, 6.085, 6.086, 6.087, 6.088, 6.089, 6.090, 6.091, 6.092, 6.093, 6.094, 6.095, 6.096, 6.097, 6.098, 6.099, 6.100, 6.101, 6.102, 6.103, 6.104, 6.105, 6.106, 6.107, 6.108, 6.109, 6.110, 6.111, 6.112, 6.113, 6.114, 6.115, 6.116, 6.117, 6.118, 6.119, 6.120, 6.121, 6.122, 6.123, 6.124, 6.125, 6.126, 6.127, 6.128, 6.129, 6.130, 6.131, 6.132, 6.133, 6.134, 6.135, 6.136, 6.137, 6.138, 6.139, 6.140, 6.141, 6.142, 6.143, 6.144, 6.145, 6.146, 6.147, 6.148, 6.149, 6.150, 6.151, 6.152, 6.153, 6.154, 6.155, 6.156, 6.157, 6.158, 6.159, 6.160, 6.161, 6.162, 6.163, 6.164, 6.165, 6.166, 6.167, 6.168, 6.169, 6.170, 6.171, 6.172, 6.173, 6.174, 6.175, 6.176, 6.177, 6.178, 6.179, 6.180, 6.181, 6.182, 6.183, 6.184, 6.185, 6.186, 6.187, 6.188, 6.189, 6.190, 6.191, 6.192, 6.193, 6.194, 6.195, 6.196, 6.197, 6.198, 6.199, 6.200, 6.201, 6.202, 6.203, 6.204, 6.205, 6.206, 6.207, 6.208, 6.209, 6.210, 6.211, 6.212, 6.213, 6.214, 6.215, 6.216, 6.217, 6.218, 6.219, 6.220, 6.221, 6.222, 6.223, 6.224, 6.225, 6.226, 6.227, 6.228, 6.229, 6.230, 6.231, 6.232, 6.233, 6.234, 6.235, 6.236, 6.237, 6.238, 6.239, 6.240, 6.241, 6.242, 6.243, 6.244, 6.245, 6.246, 6.247, 6.248, 6.249, 6.250, 6.251, 6.252, 6.253, 6.254, 6.255, 6.256, 6

OCCUPATIONAL TITLE	** Date of Increase	*	Basic Hourly Rates	Over-Time Schedule	Holiday Schedule	Total Fringe Benefits
Asbestos Worker (H & F) Insulator			\$16.00	FED		\$1.43
Boilermaker			\$33.36	57	7	\$27.95
Bricklayer and Stone Mason			\$28.30	59	7	\$15.93
Carpenter			\$24.36	60	15	\$15.05
Cement Mason			\$26.33	9	3	\$11.50
Communication Technician			\$31.04	28	7	\$12.52 + 13%
Electrician (Inside Wireman)			\$31.04	28	7	\$12.52 + 13%
Electrician (Outside-Line Construction\Lineman)			\$41.08	43	45	\$5.00 + 36.5%
Lineman Operator			\$35.46	43	45	\$5.00 + 36.5%
Groundman			\$27.42	43	45	\$5.00 + 36.5%
Elevator Constructor		a	\$44.37	26	54	\$28 385
Glazier			\$17.00	FED		\$1.85
Ironworker			\$27.50	50	4	\$27.35
Laborer (Building):						
General			\$32.90	FED		
First Semi-Skilled			\$23.71	42	44	\$12.84
Second Semi-Skilled			\$22.71	42	44	\$12.84
Lather			\$24.36	60	15	\$15.05
Linoleum Layer and Cutter			\$24.24	60	15	\$15.05
Marble Mason			\$21.55	124	74	\$12.79
Marble Finisher			\$14.01	124	74	\$9.21
Millwright			\$36.05	63	68	\$15.05
Operating Engineer						
Group I			\$35.35	85	4	\$15.01
Group II			\$34.54	85	4	\$15.01
Group III			\$28.99	85	4	\$15.01
Group III-A			\$27.81	86	66	\$23.75
Group IV						
Group V			\$30.59	85	4	\$15.01
Painter			\$22.00	18	7	\$11.77
Pile Driver			\$25.36	60	15	\$15.05
Pipe Fitter		b	\$35.75	91	69	\$26.68
Plasterer			\$24.94	94	5	\$11.55
Plumber		b	\$35.75	91	69	\$26.68
Roofer \ Waterproofer			\$29.30	12	4	\$14.55
Sheet Metal Worker			\$31.40	17	22	\$13.13
Sprinkler Fitter - Fire Protection			\$31.75	33	19	\$18.90
Terrazzo Worker			\$28.73	124	74	\$14.38
Terrazzo Finisher			\$18.68	124	74	\$14.38
Tile Setter			\$33.76	25	4	\$14.66
Tile Finisher			\$14.01	124	74	\$9.21
Traffic Control Service Driver			\$26.415	22	55	\$9.045
Truck Driver-Teamster						
Group I			\$28.22	31	35	\$11.65
Group II			\$28.38	31	35	\$11.65
Group III			\$28.37	31	35	\$11.65
Group IV			\$28.49	31	35	\$11.65

Fringe Benefit Percentage is of the Basic Hourly Rate

**Annual Incremental Increase