Department of Energy



Bonneville Power Administration P.O. Box 3621 Portland, Oregon 97208-3621

FREEDOM OF INFORMATION ACT/PRIVACY PROGRAM

September 24, 2018

In reply refer to: FOIA BPA-2018-01088-F

Scott Anderson
International Union of Operating Engineers, Local 701
555 East First Street
Gladstone, OR 97027
Scott@iuoe701.com

Dear Mr. Anderson:

This communication is the Bonneville Power Administration's (BPA) final response to your request for agency records made under the Freedom of Information Act, 5 U.S.C. § 552 (FOIA). Your records request was received on May 11, 2018 and formally acknowledged on May 15, 2018.

Request

You seek Service Contract/Payroll Records re, "Quenett Creek Substation Construction Project; Numbers: L0380, LURR 20170161; Project Manager: Amy Gardner - TEP-TPP-1; Location: Wasco County, OR and Klickitat County, WA; Certified payroll request [as re] K & E Excavating Inc. [and] Crestline Construction."

Clarification

Via email to the agency on May 16, 2018, you limited your records request to the 90-day period of February 15, 2018 to May 15, 2018.

Response

Records searches were conducted in the agency's Construction Acquisition Team offices and responsive records were provided to the FOIA Office. The records gathered are the certified payroll for Contract 78174 for the Quenett Creek Substation project. The Construction Acquisition Team indicated that while K&E Excavating, Inc. is a third tier subcontractor, conducting civil construction activities, Crestline Construction is only affiliated with the construction of BPA's end-user's data center in the area. Crestline is not a party to Contract 78174. As such, BPA does not have access to payroll records for Crestline Construction.

BPA located 21 pages of agency records responsive to your request. BPA is herein releasing 6 pages in full and releasing 15 pages with reductions applied under 5 U.S.C. § 552(b)(6) (Exemption 6). Those agency records accompany this communication. An explanation of the applied exemptions follows.

Exemptions

The FOIA generally requires the release of all responsive government records upon request. However, the FOIA permits withholding certain limited information that falls under one or more of nine statutory exemptions (5 U.S.C. §§ 552(b)(1-9)).

Exemption 4

As required by the FOIA, BPA provided K & E Excavating Inc. with a 30-day opportunity to object to a public release of their information contained in the responsive agency records. That objection opportunity is required by 5 U.S.C. § 552(b)(4) (Exemption 4) and DOE and BPA FOIA regulations and processes. Exemption 4 protects third-party confidential commercial or financial information from public release. K & E Excavating Inc. failed to object within their 30-day opportunity to do so.

Exemption 6

BPA is releasing responsive agency records with redactions applied under Exemption 6 to protect personal privacy. Exemption 6 of the FOIA protects information about individuals in "personnel and medical files and similar files" when the disclosure of such information "would constitute a clearly unwarranted invasion of personal privacy." The application of Exemption 6 requires balancing the public's interest in acquiring the information against the individual's privacy interests. If a significant privacy interest is found to exist, and there is no overriding public interest served by disclosure, the information should be protected. Here, BPA asserts Exemption 6 to withhold payroll information including individual names and addresses and other Personally Identifiable Information (PII) which are not related to the business of BPA or the Executive Branch. BPA can find no public interest in the forgoing information and has therefore redacted it under Exemption 6.

Fee

There are no FOIA fees applicable to the fulfillment of your request for BPA records.

Certification

Pursuant to 10 C.F.R. § 1004.7(b)(2), I am the individual responsible for the records release and determinations described above. Your FOIA request BPA-2018-01088-F is now closed with all available agency records provided.

Appeal

The adequacy of the search may be appealed within 90 calendar days from your receipt of this letter pursuant to 10 C.F.R. § 1004.8. Appeals should be addressed to:

Director, Office of Hearings and Appeals HG-1, L'Enfant Plaza U.S. Department of Energy 1000 Independence Avenue, S.W. Washington, D.C. 20585-1615

The written appeal, including the envelope, must clearly indicate that a FOIA appeal is being made. You may also submit your appeal by e-mail to OHA.filings@hq.doe.gov, including the phrase "Freedom of Information Appeal" in the subject line. (The Office of Hearings and Appeals prefers to receive appeals by email.) The appeal must contain all the elements required by 10 C.F.R. § 1004.8, including a copy of the determination letter. Thereafter, judicial review will be available to you in the Federal District Court either (1) in the district where you reside, (2) where you have your principal place of business, (3) where DOE's records are situated, or (4) in the District of Columbia.

You may contact BPA's FOIA Public Liaison, Jason Taylor, at the address at the letter header for any further assistance and to discuss any aspect of your request. Additionally, you may contact the Office of Government Information Services (OGIS) at the National Archives and Records Administration to inquire about the FOIA mediation services they offer. The contact information for OGIS is as follows:

Office of Government Information Services National Archives and Records Administration 8601 Adelphi Road-OGIS College Park, Maryland 20740-6001

E-mail: ogis@nara.gov Phone: 202-741-5770 Toll-free: 1-877-684-6448

Fax: 202-741-5769

Rachel L. Hull

Questions about this communication may be directed to James King, CorSource Technology Group LLC, at <u>jjking@bpa.gov</u> and 503.230.7621.

Sincerely,

Rachel L. Hull

Freedom of Information/Privacy Act Officer

Responsive records attached

Period: 04/09/2018 - 04/15/2018 Week#. 2

Job:

1796- Quenett Creek Substation Contract: 1796- Quenett Creek Substation REVISED

All redactions on this record are applied under 5 USC Section 552(b)(6) to protect PII.

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ield Personnel / Operator 3	Regular Hourly	0.00	0.00	0.00	0.00	0.00	5.00	0.00				PW 401k Match			Medicare		
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Field Personnel / Operator 3	Regular Hourly	0,00	0.00	0.00	8.00	0.00	0.00	0.00	8.00	42.840		PW 401k Match			Social Security		
Field Personnel / Operator 2	Regular Hourly	0.00	7.00	8.00	0.00	8.00	8.00	0.00	31.00	43.990		PW Vacation			Medicare		
Field Personnel / Operator 3	Overtime	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00	64.630		PW Apprentice Pro			Oregon Withholding		
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04/09/2018 - 04/15/2018 Period:

Week #: 2

Job:

1796- Quenett Creek Substation

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Field Personnel / Operator 4	Regular Hourly	0.00	5.00	0.00	8.00	0.00	0.00	0.00		41.760		PW 401k Match			Social Security		
Field Personnel / Operator 3	Regular Hourly	0.00	2.00	8.00	0.00	8.00	8.00	0.00		42.840		PW Vacation			Medicare		
Field Personnel / Operator 4	Overtime	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00			PW Apprentice Pro			Oregon Withholding		
Field Personnel / Operator 3	Overtime	0.00	2.00	2.00	0.00	2.00	2.00	0.00	8.00			Other			Workers Benefit Func		
Field Personnel / Laborer 1	Cash Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						Health Insurance		
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Period:

04/09/2018 - 04/15/2018

Week #: 2

Job:

1796- Quenett Creek Substation

Contract: 1796- Quenett Creek Substation ****** Liabilities ****** ****** Weekly Totals ****** -Hours (Week Ending 4/15/18) Project Sun Mon Tue Wed Thu Sat Total Rate Amounts Description **Employee** Fri Rate Amounts **Deductions Net Pay** Gross M/EX: M/1 Race/Sex: XXX-X Field Personnel / Operator EEO Class: Journeyman Check #: 0415181 Field Personnel / Laborer 1 Regular Hourly PW Health Insuran-0.00 1.00 0.00 0.00 0.00 0.00 0.00 1.00 36,000 Federal Withholding PW 401k Match Field Personnel / Operator 3 Regular Hourly 0.00 7.00 8.00 8.00 8.00 8.00 0.00 39.00 42.840 Social Security Field Personnel / Operator 3 Overtime 0.00 2.00 2.00 2,00 2.00 2.00 0.00 10.00 64,192 PW Vacation Medicare Field Personnel / Operator 3 Cash Fringe 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 PW Apprentice Pro Oregon Withholding 6,320 Field Personnel / Operator 3 Cash Fringe 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Other Workers Benefit Fund 6,390 Other Taxable Health Insurance Other Non Taxable Other Project Total 2,659,04 Hours (Reg/OT): M/EX: S/4 Race/Sex: Field Personnel / Operator EEO Class: Journeyman Check #: 0415181 Field Personnel / Iron Worker Overtime 0.00 0.00 0.00 0.00 PW Health Insuran-0.00 2.00 2.00 65,385 Federal Withholding 0.00 Field Personnel / Iron Worker 0.00 0.00 PW 401k Match Cash Frince 0.00 0.00 0.00 0.00 0.00 0.00 19.280 Social Security Other Taxable PW Vacation Medicare Other Other Non Taxable Oregon Withholding Project Total 169,33 Workers Benefit Func Health insurance Other Hours (Reg/OT)

Period:

04/09/2018 - 04/15/2018

Week#: 2

Job;

1796- Quenett Creek Substation Contract: 1796- Quenett Creek Substation

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Date	5/22/2018		(b) WHERE FRINGE BENEFITS	ARE PAID IN CASH
1, <u>!</u>	Megan Frye (Name of Signatory Party)	Employee & Payroll Director	→ been paid, as	or mechanic listed in the above referenced payroll hindicated on the payroll, an amount not less than the
do here	by state:	V	sum of the apprepried fringe Section 4(c) be	olicable basic hourly wage rate plus the amount of the benefits as listed in the contract, except as noted alow.
(1)	That I pay or supervise the payment of the person	s employed by		
	K&E EXCAVATING, I	NC. on the	(c) EXCEPTIONS	
	(Contractor or Subcontractor)		
	Job: 1796- Quenett Creek Substation	; that during the payroll period commencing on the	EXCEPTION (CRAFT)	EXPLANATION
	(Building or Work)			l.
9_ day	of April 2018, and ending the 15	day of April 2018 Week #: 2		
all pers been or	ons employed on said project have been paid the f will be made either directly or indirectly to or on bel	ull weekly wages earned, that no rebates have natf of said	+	
	K&E EXCAVATIN	IG, INC.		
	(Contractor or Subcon	tractor)		
or indire ORS 65 Labor u	e full weekly wages earned by any person and that rectly from the full wages earned by any person, other 52.610, and as defined in Regulations, Part 3 (29 CF) ander the Copeland Act, as amended (48 Stat. 948, ander the Copeland Act, as amended (48 Stat. 948, ander the Copeland Act, as amended (48 Stat. 948, ander the Copeland Act, as amended (48 Stat. 948, ander the Copeland Act, as amended (48 Stat. 948, ander the Copeland Act, as amended (48 Stat. 948, ander the Copeland Act, as a full the Copeland	r than permissible deductions as specified in R Subtitle A), issued by the Secretary of		
U.S.C.	§3145), and described below:	 _		
correct the app	That any payroils otherwise under this contract re- and complete; that the wage rates for laborers or plicable wage rates contained in any wage determ cations set forth therein for each laborer or mechani	mechanics contained therein are not less than ination incorporated into the contract; that the	REMARKS:	
appren Appren in a St) That any apprentices employed in the above ticeship program registered with a State apprent ticeship and Training, United States Department of ate, are registered with the Bureau of Apprentices	iceship agency recognized by the Bureau of Labor, of if no such recognized agency exists	I HAVE READ THIS CERTIFIED STATE IS TRUE TO MY KNOWLEDGE:	EMENT, KNOW THE CONTENTS THEREOF AND IT
Labor.) That:		NAME AND TITLE Megan Frye Employee & Payroll Director	SIGNATURE
	(a) WHERE FRINGE BENEFITS ARE PAID PLANS, FUNDS, OR PROGRAMS			HE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OF ROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 23
	T listed in the above referenced.	wage rates paid to each laborer or mechanic payroll, payments of fringe benefits as listed in	<u> </u>	

5/22/2018

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

of such employees, except as noted in Section 4(c) below.

Period:

04/16/2018 - 04/22/2018

Week#: 3

Job;

1796- Quenett Creek Substation Contract: 1796- Quenett Creek Substation

-Hours ****** Liabilities ****** ****** Weekly Totals ***** (Week Ending 4/22/18) Project Sun Mon Wed Thu Fri Sat Total Rate Amounts Description Employee Rate **Amounts** Gross Deductions Net Pay M/EX: S/2 XXX-XX Race/Sex: Field Personnel / Operator EEO Class: Journeyman Check #: 0422181 Field Personnel / Operator 4 8.00 Regular Hourly 0.00 8.00 5.00 0.00 0.00 0.00 21.00 41.760 PW Health Insuran-Federal Withholding 0.00 Field Personnel / Operator 3 Regular Hourly 0.00 3.00 0.00 0.00 0.00 3.00 42.840 PW 401k Match Social Security 0.00 Field Personnel / Operator 4 Overtime 0.00 2.00 0.00 2.00 0.00 0.00 PW Vacation Medicare 0.004.00 62,730 Overtime 0.00 PW Apprentice Pro Field Personnel / Operator 3 0.00 2.00 0.00 0.00 0.00 0.00 2.00 63.810 Oregon Withholding Field Personnel / Operator 4 Cash Fringe 0.00 0.00 0.00 0.00 0.00 8.270 0.00 0.00 0.00 Other Workers Benefit Func Field Personnel / Operator 3 Cash Fringe 0.00 0.00 0.00 0.000.00 0.000.00 0.00 8.360 Health Insurance Field Personnel / Operator 4 0.00 0.00 0.00 0.00 Other Cash Fringe 0.00 0.00 0.00 0.00 8.360 Field Personnel / Operator 3 Cash Fringe 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.008.810 Other Taxable Hours (Reg/OT): Other Non Taxable Project Total 1,635.36 M/EX: S/2 Race/Sex: XXX-XX-Field Personnel / Operator EEO Class: Journeyman Check #: 0422181 Regular Hourly Field Personnel / Operator 3 0.00 8.00 0.00 0.00 0.00 0.00 0.00 8.00 42.840 PW Health Insuran-Federal Withholding Field Personnel / Operator 2 Regular Hourly 0.00 0.00 8.00 8.00 8.00 8.00 0.00 32.00 43.990 PW 401k Match Social Security 2.00 64,737 Field Personnel / Operator 3 Overtime 0.00 2.00 0.00 0.00 0.00 0.00 0.00PW Vacation Medicare Field Personnel / Operator 2 Overtime 0.00 0.00 2.00 2.00 2.00 2.00 8.50 16.50 65.887 PW Apprentice Pro Creann Withholding Field Personnel / Operator 3 Cash Fringe 0.00 0.00 0.00 0.00 0,00 0.00 0.00 0.00 5.350 Other Workers Benefit Func Field Personnel / Operator 2 Cash Frince 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 5.830 Health Insurance Field Personnel / Operator 3 Cash Fringe 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Other 5.830 Field Personnel / Operator 2 0.00 Cash Fringe 0.00 0.00 0.00 0.00 0.00 0.00 0.00 5.930 Other Taxable Hours (Reg/OT): Other Non Taxable 3.308.74 Project Total

1 K&E EXCAVATING, INC.

Page 42

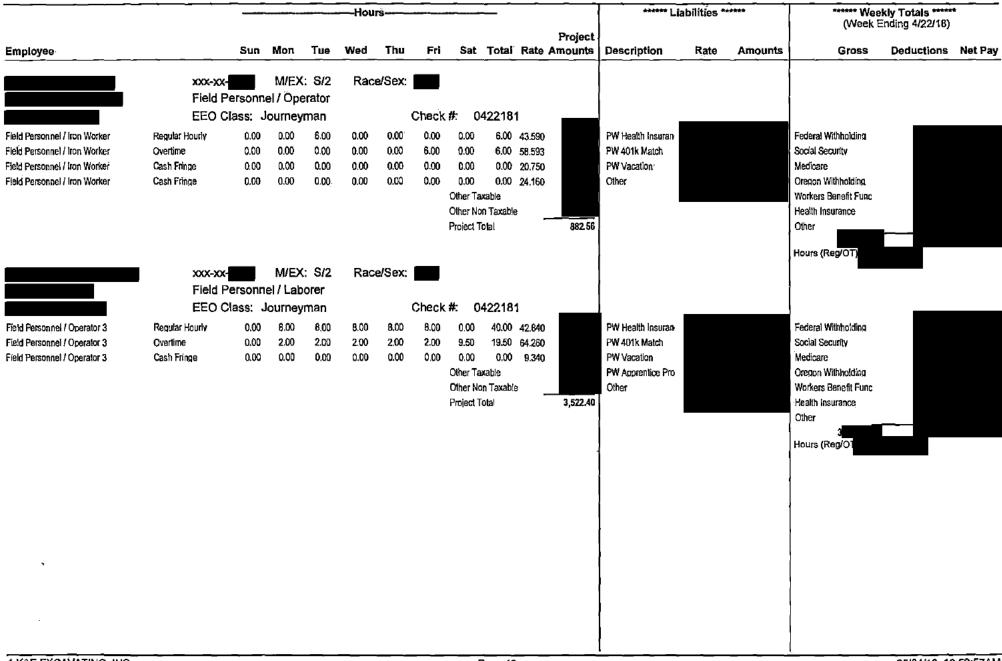
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04/16/2018 - 04/22/2018 Period:

Week #: 3

Job:

1796- Quenett Creek Substation



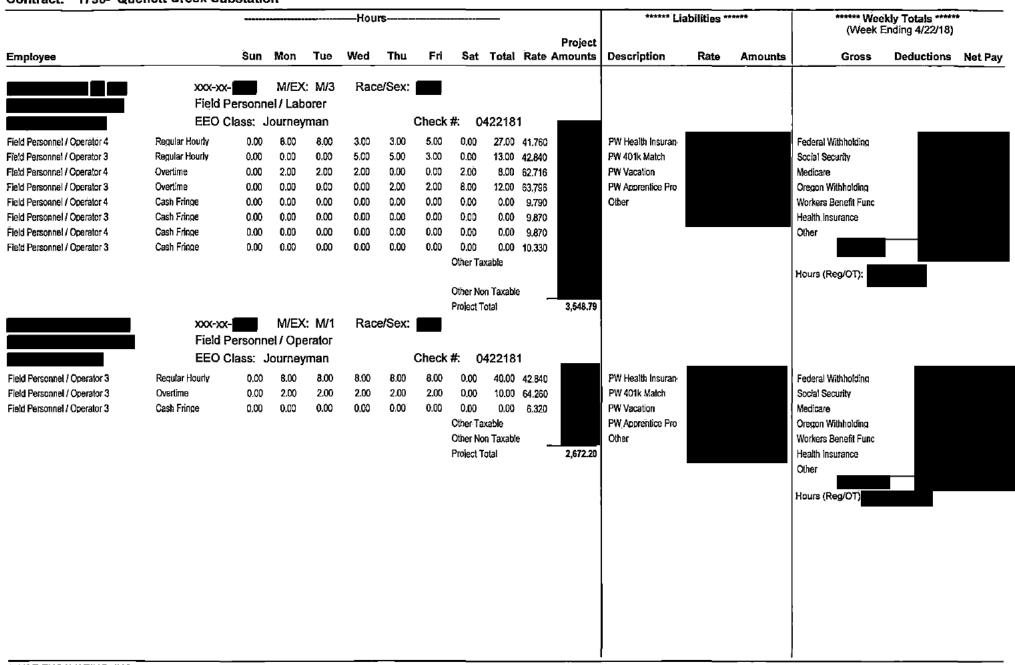
Period:

04/16/2018 - 04/22/2018

Week #: 3

Job:

1796- Quenett Creek Substation



Period:

04/16/2018 - 04/22/2018

Week #: 3

Job:

1796- Quenett Creek Substation

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Employee		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Description	Rate	Amounts	Gross		
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Field Personnel / Operator 4	Regular Hourly	0.00	0.00	0.00	0.00	8.00	7.50	0.00	15.50	41.760		PW 401k Match			Federal Withholding		
Field Personnel / Operator 4	Overtime	0.00	0.00	0.00	0.00	2.00	2.50	0.00		61,428		PW Vacation			Social Security		
Field Personnel / Operator 3	Overtime	0.00	0.00	0.00	0.00	0.00	0.00	9.50	9.50	62,508		PW Apprentice Pro			Medicare		
Field Personnel / Operator 4	Cash Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,430		Other			Oregon Withholding		
field Personnel / Operator 4	Cash Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.640					Workers Benefit Func		
Field Personnel / Operator 3	Cash Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.180					Other		
								Other Ta	xable								
								Other No	n Taxabi	3							
								D117	-1-1	-	4.047.00				Hours (Reg/OT)		
	XXX-XX		M/EX	· BA/1	Pac	e/Sex:	_	Project T	otai		1,847.30						
		` Personr			Nac	GOEA.											
	,	Class: .					Check	#· n	42218 ⁻	1		}			}		
			•									P.4111					
Field Personnel / Laborer 1	Regular Hourly	0.00	3.00	0.00	0.00	0.00	0.00	0.00	3.00			PW Health Insuran			Federal Withholding		
Field Personnel / Truck Group 3	Regular Hourly	0.00	5.00	8.00	8.00	8.00	6.00	0,00	35.00			PW 401k Match			Social Security		
Field Personnel / Operator 6	Regular Hourly	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00			PW Vacation			Medicare		
Field Personnel / Laborer 1	Overtime	0.00	0.00	0.00	0.00	0.00	0.00	2.00		46.709		PW Apprentice Pro			Oregon Withholding		
Field Personnel / Truck Group 3	Overtime	0.00	2.00	2.00	2.00	2.00	2.00	3.50		46.709		Other			Workers Benefit Func		
Field Personnel / Operator 6	Overtime	0.00	0,00	0.00	0.00	0.00	0.00	2.00	2.00						Health Insurance		
Field Personnel / Operator 3	Overtime	0.00	0.00	0,00	0.00	0.00	0.00	2.00	2.00						Other	_	
Field Personnel / Truck Group 3	Cash Fringe	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00								
Field Personnel / Laborer 1	Cash Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.220		1			Hours (Reg/OT):		
Field Personnel / Laborer 1	Cash Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.500		1			1.50.0 (1.59.0 1)		
Field Personnel / Truck Group 3	Cash Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
Field Personnel / Operator 3	Cash Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.630							
Field Personnel / Operator 6	Cash Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
Field Personnel / Operator 6	Cash Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00		14,100							
tain : a saminit abounts a	200011A-	2.00		-,		-,		Other Ta				Ī			1		
									on Taxable	e							
								Project 7		•	2,528.62						

Period:

04/16/2018 - 04/22/2018

Week #: 3

Job:

1796- Quenett Creek Substation Contract: 1796- Quenett Creek Substation

Job Totals	Hours	Şun	Mon	Tue	Wed	Thù	. En	. Såt	Total	Project Amounts		ilities ************************************	Total	Totals ***** ing 4/22/18) Peductions Net Pay
	Regular Hourly	0.00	48,00	54.00	48.00	48.00	47.50	0.00	245.50		PW Health Insuran-		Federal Withholding	
	Overtime	0.00	12.00	12.00	12,00	12.00	18.50	47.00	113.50		PW 401k Match		Social Security	
	Cash Fringe	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00		PW Vacation		Medicare	
								Other Ta	axable		PW Apprentice Pro		Oregon Withholding	
								Other N	on Taxable		Other		Workers Benefit Func	
								Project 1	Total	19,945.97	ļ		Health Insurance	
													Other	
]		Hours (Reg/OT):	

Date	5/4/2018		(b) WHERE FRINGE BENEFITS AR	E PAID IN CASH
1,	Megan Frye (Name of Signatory Party)	Employee & Payroll Director (Title)	been paid, as ind sum of the applic required fringe be	nechanic listed in the above referenced payroll has licated on the payroll, an amount not less than the able basic hourly wage rate plus the amount of the enefits as listed in the contract, except as noted in
do her	eby state:		Section 4(c) below	v.
(1) That I pay or supervise the payment of the perso	ns employed by		
	K&E EXCAVATING,	INC. on the	(c) EXCEPTIONS	
	(Contractor or Subcontract			
	Job: 1796- Quenett Creek Substation (Building or Work)	; that during the payroll period commencing on the	EXCEPTION (CRAFT)	EXPLANATION
	(Building of Work)			
<u>16</u> da	ay of April, 2018, and ending the 22	day of April 2018 Week #: 3	ł	
all per been o	sons employed on said project have been paid the or will be made either directly or indirectly to or on be	full weekly wages earned, that no rebates have half of said		
	K&E EXCAVATI	NG, ÎNC.		
	(Contractor or Subco	ntractor)		
or indi ORS 6 Labor	ne full weekly wages earned by any person and that rectly from the full wages earned by any person, oth 52.610, and as defined in Regulations, Part 3 (29 C under the Copeland Act, as amended (48 Stat. 948	er than permissible deductions as specified in FR Subtitle A), issued by the Secretary of		
U.S.C.	§3145), and described below:			
	_		 	
correct the ap	2) That any payrolls otherwise under this contract ret and complete; that the wage rates for laborers of oplicable wage rates contained in any wage determinations set forth therein for each laborer or mechanical.	mechanics contained therein are not less than nination incorporated into the contract; that the	REMARKS:	
appre Appre	3) That any apprentices employed in the above nticeship program registered with a State apprenticeship and Training, United States Department state, are registered with the Bureau of Apprentice	ticeship agency recognized by the Bureau of of Labor, of if no such recognized agency exists	I HAVE READ THIS CERTIFIED STATEM IS TRUE TO MY KNOWLEDGE:	ENT, KNOW THE CONTENTS THEREOF AND IT
Labor.	4) That:		NAME AND TITLE Megan Frye Employee & Payroll Director	SIGNATURE
	(a) WHERE FRINGE BENEFITS ARE PAID PLANS, FUNDS, OR PROGRAMS	TO APPROVED y wage rates paid to each laborer or mechanic	THE WILLFUL FALSIFICATION OF ANY OF THE	ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR ECUTION, SEE SECTION 1001 OF TITLE 18 AND SECTION 231
	T listed in the above references	payroll, payments of fringe benefits as listed in be made to appropriate programs for the benefit		

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Period:

Contract:

04/30/2018 - 05/06/2018

Week #: 5

Job:

1796- Quenett Creek Substation 1796- Quenett Creek Substation

****** Liabilities ****** ****** Weekly Totals ****** Hours (Week Ending 5/6/18) **Project** Wed Fri Sat Total Rate Amounts Description Gross Deductions Net Pay **Employee** Mon Tue Thu Rate Amounts M/EX: S/2 XXX-XX Race/Sex: Field Personnel / Operator 0506181 EEO Class: Journeyman Check #: Field Personnel / Operator 3 0.00 8.00 8.00 8.00 8.00 8.00 0.00 40.00 42.840 PW Health Insuran-Federal Withholding Regular Hourly 2.00 2.00 2.00 PW 401k Match Social Security 0.00 2.00 2.00 10.00 20.00 64,260 Field Personnel / Operator 3 Overtime PW Vacation Field Personnel / Operator 3 Cash Fringe 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 7.800 Medicare Other Taxable PW Apprentice Pro Oregon Withholding Other Other Non Taxable Workers Benefit Func 3,466.80 Project Total Health Insurance Other Hours (Reg/OT): M/EX: S/1 Race/Sex: XXX-XX Field Personnel / Operator EEO Class: Journeyman Check #: 0506181 Field Personnel / Operator 3 Regular Hourly 0.00 8.00 8.00 8.00 8.00 8.00 0.00 40.00 42.840 PW Health Insuran-Federal Withholding Social Security Field Personnel / Operator 3 Overtime 0.00 2.00 2.00 2.00 2.00 2.00 10.00 20.00 64.260 PW 401k Match Medicarë Field Personnel / Operator 3 Cash Fringe 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 9.530 PW Vacation Other Taxable PW Apprentice Pro Oregon Withholding Other Non Taxable Other Workers Benefit Func Project Total 3,570.60 Health Insurance Other Hours (Reg/OT):

Period:

Job:

04/23/2018 - 04/29/2018

Week#: 4

1796- Quenett Creek Substation Contract: 1796- Quenett Creek Substation REVISED

					Hou	rs						****** Lia	bilities *	****		ekly Totals ***** Ending 4/29/18)	
Employee		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Description	Rate	Amounts	Gross	Deductions	
	xxx-xx Field F	ersonn	M/EX		Rac	e/Sex:											
	EEO C	Class: J	ourney	man			Check	(#: O	429181						l		
Field Personnel / Operator 3	Regular Hourly	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	42.840		PW Health Insuran-			Federal Withholding		
Field Personnel / Operator 3	Overtime	0.00	2.00	2.00	2.00	2.00	2.00	0.00	10.00	64.260		PW 401k Match			Social Security		
Field Personnel / Operator 3	Cash Fringe	0,00	0.00	0,00	0.00 '	0,00	0.00	0.00 Other Ta	0.00 axable	7.800		PW Vacation PW Apprentice Pro			Medicare Oregon Withholding		
								Other No	on Taxable	:		Other			Workers Benefit Func		
								Project 7	Total	-	2,746.20				Health Insurance		
															Other		
															Hours (Reg/OT)		
	xxx-xxx		M/EX		Rac	e/Sex:											
		ersonn	-														
	EEO C	Class: J	ourney	man			Check	# : 0	429181	l							
Field Personnel / Operator 2	Regular Hourly	0.00	8.00	8.00	8.00	8.00	8.00	0.00		43.990		PW Health Insuran-			Federal Withholding		
Field Personnel / Operator 2	Overtime	0.00	2.00	2.00	2.00	2.00	2.00	0.00		65.985		PW 401k Match			Social Security		
Field Personnel / Operator 2	Cash Fringe	0,00	0.00	00,0	0.00	0,00	0.00	0.00 Other Ta		4.750		PW Vacation PW Apprentice Pro			Medicare Oregon Withholding		
									n Taxable			Other			Workers Benefit Func		
								Project 7		-	2,656.95	00.2			Health Insurance		
															Other		
															Nama (Bas/Šī		
			1 a d=34	- 010	D	- 10	_								Hours (Reg/ÕT		
	XXX-XX	ersonn	M/EX		Rac	e/Sex:									l		
		class: 、					Check	·#- 1	7427 (14204	04				j		
Fisial Parameter I Construction			-		0.00	0.00						Old the life to			Cadamitika 12.		
Field Personnel / Operator 4 Field Personnel / Operator 4	Regular Hourly Overtime	0.00	8.00 2.50	8.00 3.50	8.00 3.50	8.00 3.50	8.00 2.00	0.00		41.760 61.924		PW Health Insuran- PW 401k Match			Federal Withholding Social Security		
Field Personnel / Operator 4	Cash Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.780		PW Vacation			Medicare		
Field Personnel / Operator 4	Cash Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00		10.500		PW Apprentice Pro			Oregon Withholding		
	•							Other Ta				Other			Workers Benefit Func		
									on Taxable	• -	2442.55	İ			Health Insurance		
								Project 7	lotal		3,147.95	[Other		
															Hours (Reg/OT)		

Period:

Job:

04/23/2018 - 04/29/2018 Week #: 4

1796- Quenett Creek Substation

					Hou	rs						****** Lia	bilities *	****	****** Wee	kly Totals ***** Ending 4/29/18)	tsk
Employee		Sun	Mon	Tue	Wed	Thu	Fτi	Sat	Total	Rate	Project Amounts	Description	Rate	Amounts	Gross	Deductions	
anployee										rate	Alloulie	Description	Tate	Attiounts	01035	Deductions	Herr
	xxx-xx		M/EX	: S/2	Rac	e/Sex:						ŀ			}		
	Field F	ersonn	el/Lab	orer											}		
	EEO (Class: .	ourney	man			Check	#: 0	42918 [,]	1							
feld Personnel / Operator 3	Regular Hourly	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	42.840		PW Health Insuran			Federal Withholding		
Field Personnel / Operator 3	Overtime	0.00	2.00	2,00	2.00	2.00	2.00	0.00	10.00	64.260		PW 401k Match			Social Security		
field Personnel / Operator 3	Cash Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.930		PW Vacation			Medicare		
								Other Ta	xable			PW Apprentice Pro			Oregon Withholding		
									n Taxable			Other			Workers Benefit Func		
								Project T	otal		2,802.70				Health Insurance		
															Other		
												1			Hours (Reg/OT):		
	xxx-xx		M/EX	· M/3	Rac	e/Sex:	_								, , , , , , , , , , , , , , , , , , , ,		
		ersonn			INDU	GOGA.						,			ł		
		Class: .					Check	 0	42918	4		ı			1		
Field Personnel / Operator 4	Regular Hourly	0.00	8.00 2.00	8,00 2,00	8.00 2.00	8.00 2.00	6.00	0.00		41.760		PW Health Insuran PW 401k Match			Federal Withholding		
Field Personnel / Operator 4 Field Personnel / Operator 4	Overtime Cash Frince	0.00	0.00	0.00	0.00	0.00	4.00 0.00	0.00	12,00 0.00	62.414 9.460		PW Vacation			Social Security Medicare		
Field Personnel / Operator 4	Cash Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			PW Apprentice Pro			Oregon Withholding		
Total Statement Sparato.		0.00	V					Other Ta		2.400		Other			Workers Benefit Func		
								Other No	n Taxable	9		ı			Health Insurance		
								Project 1	otal	•	2,811.62	}			Other		
)			Hours (Reg/OT):		
	xxx-xx		M/EX		Rac	e/Sex:											
		ersonn	-												}		
	EEO (Class: .	Journey	man	1		Check	#: 0	42918	1					1		
Field Personnel / Operator 3	Regular Hourly	0.00	8.00	8.00	8.00	8.00	8.00	0,00	40.00	42.840		PW Health Insuran-			Federal Withholding		
Field Personnel / Operator 3	Overtime	0.00	2.00	2.00	200	2.00	2.00	0.00				PW 401k Match			Social Security		
Field Personnel / Operator 3	Cash Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.240		PW Vacation			Medicare		
								Other Ta				PW Apprentice Pro			Oregon Withholding		
								Other No Project T	on Taxabk Iotal		2,618.20	Other			Workers Benefit Func Health Insurance		
								riulect I	Udi		£,010.£U				Other		
															-		
)			Hours (Reg/OT):		

Period:

04/23/2018 - 04/29/2018

Week#: 4

Job:

1796- Quenett Creek Substation Contract: 1796- Quenett Creek Substation

					Hou	rs						******* Lia	ıbilities *	1444		kly Totals ***** Inding 4/29/18)	
	,										Project	{			(AACEV I	-110mg,4/23/10)	
Employee		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Amounts	Description	Rate	Amounts	Gross	Deductions	Net Pa
•	xx-xx	K-	M/EX	: M/9	Rac	e/Sex:									-		
		Personn													1		
	EEO (Class: .	Journey	man			Check	:#: 0	42918	1					ļ		
Field Personnel / Operator 4	Regular Hourly	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	41.760		PW 401k Match			Federal Withholding		
Field Personnel / Operator 4	Overtime	0.00	2.00	2.00	2.00	200	2.00	0.00	10.00	62.640		PW Vacation			Social Security		
ield Personnel / Operator 4	Cash Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00		10.430		PW Apprentice Pro			Medicare		
								Other Ta				Other			Oregon Withholding		
								Other No	on Taxable	•		İ			Workers Benefit Func		
								Project 1	Total	-	2,818.30				Other		
1											•	ĺ		•			
												!			Hours (Reg/OT):		
	-xxx-xx	X-	M/EX	: M/1	Rac	e/Sex:											
	Field	Personr	iel / Lab	огег								}			Í		
	EEO (Class: ,	Journey	man			Check	:# : 0	42918	1		ł			\		
Field Personnel / Laborer 1	Regular Hourly	0.00	-	0.00	0.00	0,00	0.00	0.00	8.00	31.000		PW Health Insuran-			Federal Withholding		
Field Personnel / Truck Group 2	Regular Hourly	0.00	0.00	0.00	8.00	0.00	0.00	0.00		31.000		PW 401k Match			Social Security		
Field Personnel / Truck Group 3	Regular Hourly	0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00			PW Vacation			Medicare		
Field Personnel / Operator 6	Regular Hourly	0.00	0.00	0,00	0.00	0,00	0.00	0.00	0.00	31.300		PW Apprentice Pro			Oregon Withholding		
Field Personnel / Operator 6	Regular Hourly	0.00	0.00	8.00	0.00	8.00	0.00	0.00		37.300		Other			Workers Benefit Func		
Field Personnel / Laborer 1	Overtime	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00	46.560					Health Insurance		
Field Personnel / Truck Group 2	Overtime	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00	46.560					Other		
Field Personnel / Truck Group 3	Overtime	0,00	0.00	0.00	0.00	0.00	2.00	0.00	2.00	46.560							
Field Personnel / Operator 6	Overtime	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.860					·		
												1			Hours (Reg/OT):		
Field Personnel / Operator 6	Overtime	0.00	0.00	2,00	0.00	2.00	0.00	0.00	4.00			l .)		
Field Personnel / Truck Group 2	Cash Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.120		ł			ļ		
Field Personnel / Truck Group 3	Cash Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.320		ł .]		
Field Personnel / Laborer 1	Cash Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.780		·			ļ		
Field Personnel / Truck Group 2	Cash Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.820					ļ		
Field Personnel / Laborer 1	Cash Fringe	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.910					,		
Field Personnel / Truck Group 3	Cash Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.950					{		
Field Personnel / Operator 6	Cash Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.330		Ì			Į.		
Field Personnel / Operator 6	Cash Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.330		Ĭ			ļ		
Field Personnel / Operator 6	Cash Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14. 10 0		Ì			Į.		
								Other Ta	axable			Í		,	ł		
								Other N	on Taxable	₽ _		Ĭ.			1		
								Project 7	Total		2,128,44	ſ			Į.		

Period:

04/23/2018 - 04/29/2018

Week#: 4

Job:

1796- Quenett Creek Substation Contract: 1796- Quenett Creek Substation

Job Totals Hours	Šun	Mon Tu	Wed	Thu	Fri	Sat	Total	Project Amounts	Description	iabilities ** Rate	Amounts	(Week E Total Gross	kly Totals finding 4/29/18) Deductions A	let Pay
Regular Ho Overtime Cash Fring	0.00	64.00 64.0 16.50 17.5 0.00 0.0	17.50	64,00 17,50 0.00		0.00 0.00 0.00 Other Ta: Other No Project Ti	n Taxable	21,730.36	PW Health Insuran- PW 401k Match PW Vacation PW Apprentice Pro Other			Federal Withholding Social Security Medicare Oregon Withholding Workers Benefit Func Health Insurance Other Hours (Reg/OT):		ŝ

l. Megan Frye	Employee & Payroll Director		orer or mechanic listed in the above referenced payroli has
(Name of Signatory Party)	(Title)	sum of t required	id, as indicated on the payroll, an amount not less than the he applicable basic hourly wage rate plus the amount of the fringe benefits as listed in the contract, except as noted in
do hereby state:		Section	f(c) below.
(1) That I pay or supervise the payment of the persons	employed by		
K&E EXCAVATING, IN	C. on the	(c) EXCEPTIONS	
(Contractor or Subcontractor)			
Job: 1796- Quenett Creek Substation	; that during the payroll period commencing on the	EXCEPTION (CRAFT) EXPLANATION
(Building or Work)			
23 day of April 2018, and ending the 29 day	ay of April 2018 Week#: 4		
all persons employed on said project have been paid the full been or will be made either directly or indirectly to or on beha		 	····
K&E EXCAVATING	S, INC.	+	
(Contractor or Subcontra	actor)		
from the full weekly wages earned by any person and that no or indirectly from the full wages earned by any person, other to ORS 652.610, and as defined in Regulations, Part 3 (29 CFR Labor under the Copeland Act, as amended (48 Stat. 948, 63 U.S.C. §3145), and described below:	than permissible deductions as specified in Subtitle A), issued by the Secretary of		
	-		
(2) That any payrolls otherwise under this contract requ correct and complete; that the wage rates for laborers or m the applicable wage rates contained in any wage determin- classifications set forth therein for each laborer or mechanic	echanics contained therein are not less than ation incorporated into the contract; that the	REMARKS:	
(3) That any apprentices employed in the above apprenticeship program registered with a State apprentice Apprenticeship and Training, United States Department of Lin a State, are registered with the Bureau of Apprenticeship	eship agency recognized by the Bureau of abor, of if no such recognized agency exists	I HAVE READ THIS CERTIFIED IS TRUE TO MY KNOWLEDGE:	STATEMENT, KNOW THE CONTENTS THEREOF AND IT
Labor. (4) That:		NAME AND TITLE Megan Frye Employee & Payroll Director	SIGNATURE
iisted in the above referenced pa	rage rates paid to each laborer or mechanic ayroll, payments of fringe benefits as listed in	THE WILLFUL FALSIFICATION OF AN	OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR INAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 CODE.
the contract have been or will be of such employees, except as no	made to appropriate programs for the benefit ted in Section 4(c) below.		

5/22/2018

Date

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Period: 04/30/2018 - 05/06/2018 Week #: 5

Job:

1796- Quenett Creek Substation

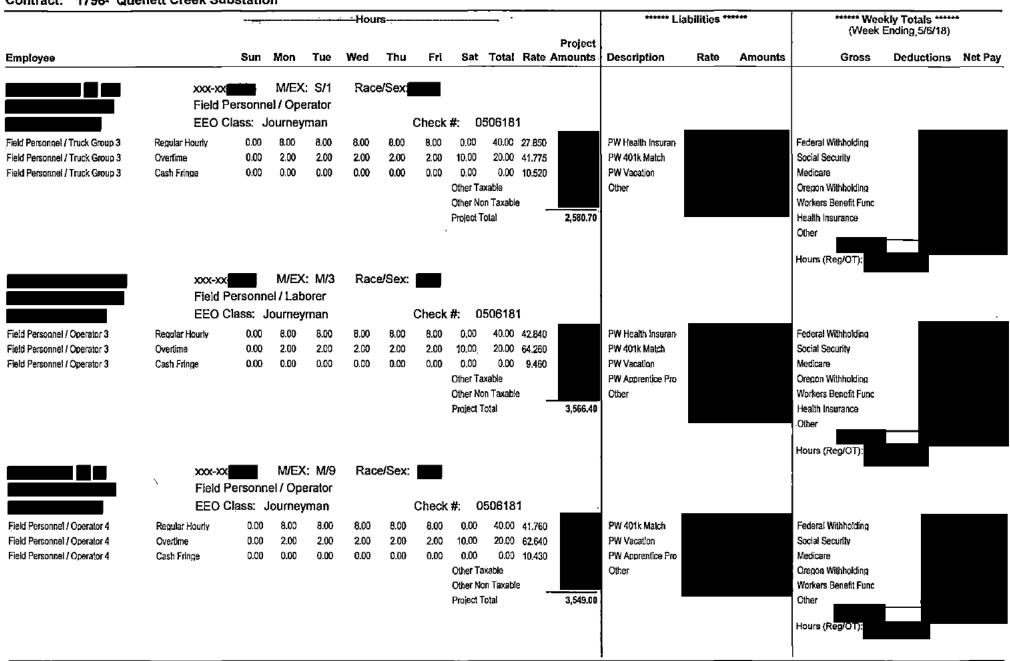
Contract: 1796- Quenett Creek Substation ****** Liabilities ****** Hours

					Hou	rs			<u>:-</u>			****** Li	abilities *	***	****** Wee (Week	kly Totals ***** Ending 5/6/18)	•
Employee		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Totai	Rate	Project Amounts	Description	Rate	Amounts	Gross	Deductions	Net Pa
	xxx-xx Field I	Personn	M/EX		Rac	e/Sex:											
		Class: .					Check	#: 0	50618	1		ì			}		
Field Personnel / Truck Group 2	Regular Hourly	0.00	0.00	0.00	3.00	3.00	0.00	0.00	6.00	27,720		PW Health Insuran			Federal Withholding		
Field Personnel / Operator 4	Regular Hourly	0.00	8.00	8.00	5.00	5.00	8.00	0.00		41.760		PW 401k Match			Social Security		
Field Personnel / Truck Group 2	Overtime	0.00	0.00	0.00	2.00	2.00	0.00	0.00				PW Vacation			Medicare		
Field Personnel / Operator 4	Overtime	0.00	2.00	3.50	0.00	0.00	3,00	11,00		61.535		PW Apprentice Pro			Oregon Withholding		
ield Personnel / Truck Group 2	Cash Fringe	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	4,640		Other			Workers Benefit Func		
Field Personnel / Operator 4	Cash Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.780					Health Insurance		
Field Personnel / Truck Group 2	Cash Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.550					Other		
Field Personnel / Operator 4	Cash Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.890							
								Other Ta	xable								
		•													Hours (Reg/OT):		
								Other No	n Taxable	Э.							
								Project 1	otal		3,602.79	(
	xxx-xx		M/EX	: S/2	Rac	e/Sex:											
	Field	Personr	el / Lab	orer								1					
	EEO (Class:	Journey	man			Check	#: 0	50618	1] .					
Field Personnel / Operator 2	Regular Hourly	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	43.990		PW Health Insuran-			Federal Withholding		
Field Personnel / Operator 2	Overtime	0.00	2.00	2.00	2.00	2.00	2.00	10.00				PW 401k Match			Social Security		
Field Personnel / Operator 2	Cash Fringe	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00			PW Vacation			Medicare		
								Other Ta	xable			PW Apprentice Pro			Oregon Withholding		
								Other No	n Taxabi	е		Other			Workers Benefit Func		
								Project 7	otal	•	3,615.11]			Health Insurance		
															Other		
															Hours (Reg/OT):		
												}					
												J					

Period: 04/30/2018 - 05/06/2018

Week#: 5

Job: 1796- Quenett Creek Substation Contract: 1796- Quenett Creek Substation



1 K&E EXCAVATING, INC.

Page 51

05/18/18 1:06:01PM PRWklyComplianceNew-KEEX1.rpt

Period:

Contract:

04/30/2018 - 05/06/2018

Week#: 5

Job:

1796- Quenett Creek Substation
1796- Quenett Creek Substation

****** Liabilities ***** **Hours** ****** Weekly Totals ****** (Week Ending 5/6/18) Project Wed Fri Sat /Total Rate Amounts Mon Tue Thu Description **Amounts** Employee Rate Gross **Deductions Net Pay** M/EX: M/1 Race/Sex: XXX-XX Field Personnel / Laborer 0506181 EEO Class: Journeyman Check #: Field Personnel / Truck Group 3 Regular Hourly 0.00 8.00 8.00 8.00 8.00 8.00 0.00 40.00 31.000 PW Health Insuran-Federal Withholding Field Personnel / Truck Group 3 0.00 2.00 2.00 2.00 2.00 2.00 10.00 20.00 PW 401k Match Social Security Overtime 46,500 PW Vacation Field Personnel / Truck Group 3 Cash Fringe 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 3.380 Medicare Field Personnel / Truck Group 3 0.00 0.00 0.00 0.00 0.00 0.00 Other Cash Fringe 0.00 0.00 4.950 Oregon Withholding Other Taxable Workers Benefit Func Other Non Taxable Health Insurance 2,435.60 Project Total Other Hours (Reg/OT): 10 Liabilities ****** Weekly Totals (Week Ending 5/6/18) Project Total Rate Job Totals Hours Sun Tue Wed: Sat Amounts Description -Amounts 'Mon Thu Total Gross Deductions Net Pay Regular Hourly 0.00 64.00 64.00 64.00 64.00 64.00 0.00 320.00 PW Health Insuran-Federal Withholding PW 401k Match Overtime 0.00 16.00 17.50 16,00 16.00 17.00 81.00 163,50 Social Security Cash Fringe 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 PW Vacation Medicare Other Taxable PW Apprentice Pro Oregon Withholding Other Non Taxable Other Workers Benefit Func Project Total 26,387.00 Health Insurance Other Hours (Reg/OT):

Date <u>5/18/2018</u>
I, Megan Frye Employee & Payroll Director
(Name of Signatory Party) (Title)
de beauticodade.
do hereby state:
(1) That I pay or supervise the payment of the persons employed by
K&E EXCAVATING, INC. on the
(Contractor or Subcontractor)
Job: 1796- Quenett Creek Substation ; that during the payroll period commencing on the
(Building or Work)
30 day of April 2018, and ending the 6 day of May 2018 Week #: 5
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
K&E EXCAVATING, INC.
(Contractor or Subcontractor)
or indirectly from the full wages earned by any person, other than permissible deductions as specified in ORS 652.610, and 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. §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, of 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(o) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION						
							
REMARKS:							

I HAVE READ THIS CERTIFIED STATEMENT, KNOW THE CONTENTS THEREOF AND IT IS TRUE TO MY KNOWLEDGE:

NAME AND TITLE	SIG	NATURE	
Megan Frye	i i	$\mathbb{R}^{\mathbb{N}}$	
Employee & Payroll Director		1	
		v	

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.