U.S. Department of Labor
Wage and Hour Division

PAYROLL

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

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

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

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
NORTH COAST IRON CORP

ADDRESS 3584 S. MARCH'S POINT RD
ANACORTES, WA 98221

OMB No.:1235-0008
Expires: 04/30/2021

PAYROLL NO. 1

FOR WEEK ENDING 06/29/2019

PROJECT AND LOCATION CHARLESTON GATE, NBK BREMERTON

PROJECT OR CONTRACT NO. 18009.371

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE / HOURS WORKED EACH DAY	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX	L&I		OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
(b) (6) [redacted]	1	IRONWORKER	O			$106.04	$424.14	$169.47	$383.00	$14.21		$0.25	$566.93	$1,648.27
			S	6.00	6.00	70.69	$2,215.20							
(b) (6) [redacted]	3	IRONWORKER	O			$106.04	$424.14	$122.81	$129.00	$10.82		$56.74	$319.37	$1,342.56
			S	6.00	6.00	70.69	$1,661.93							
(b) (6) [redacted]	0	IRONWORKER	O			$106.04	$424.14	$179.33	$280.00	$16.78		$201.78	$677.89	$1,722.81
			S	6.00	6.00	70.69	$2,400.70							
(b) (6) [redacted]	0	IRONWORKER	O			$106.04	$424.14	$32.45	$38.00	$2.55		$0.25	$73.25	$350.89
			S	6.00	6.00	70.69								
			O											
			S											
			O											
			S											
			O											
			S											
			O											
			S											

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)(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

We estimate that is 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

(over)

Date 07-03-2019

I, (b) (6) [redacted] PAYROLL ADMINISTRATOR
(Name of Signatory Party) (Title)

do hereby state:

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

NORTH COAST IRON CORP on the
(Contractor or Subcontractor)

CHARLESTON GATE, NBK BREMERTON ; that during the payroll period commencing on the
(Building or Work)

23 day of JUNE, 2019, and ending the 29 day of JUNE, 2019,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

NORTH COAST IRON CORP from the full
(Contractor or Subcontractor)

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
(b) (6) [redacted] PAYROLL ADMINISTRATOR	(b) (6) [redacted]

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
Wage and Hour Division

PAYROLL

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

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

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
NORTH COAST IRON CORP

ADDRESS 3584 S. MARCH'S POINT RD
ANACORTES, WA 98221

OMB No.:1235-0008
Expires: 04/30/2021

PAYROLL NO. 2- REVISED

FOR WEEK ENDING 07/06/2019

PROJECT AND LOCATION CHARLESTON GATE, NBK BREMERTON

PROJECT OR CONTRACT NO. 18009.371

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g. LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE S 30	M 1	T 2	W 3	T 4	F 5	S 6	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS FICA	WITH-HOLDING TAX	L&I		OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
(b) (6) [redacted]	1	IRONWORKER	o				10.00		10.00	10.00	30.00	$60.78	$1,823.40	$292.39	$815.00	$27.62		$0.25	$1,135.26	$2,686.97
			s									40.52 24.71	$3,822.23							
(b) (6) [redacted]	0	IRONWORKER	o				10.00		10.00	10.00	30.00	$69.53	$2,085.90	$248.51	$0.00	$24.68		$454.88	$728.07	$2,423.95
			s									46.35	$3,152.02							
(b) (6) [redacted]	3	APP 4 IRONWORKER	o				10.00		10.00	10.00	30.00	$47.64	$1,429.20	$163.62	$208.00	$23.29		$46.44	$441.35	$1,607.17
			s									31.76	$2,048.52							
			o																	
			s																	
(b) (6) [redacted]	0	APP 8 IRONWORKER	o				10.00		10.00	10.00	30.00	$60.35	$1,810.50	$231.97	$598.00	$29.79		$309.40	$1,169.16	$1,747.69
			s									40.23	$2,916.85							
(b) (6) [redacted]	0	IRONWORKER	o				10.00		10.00	10.00	30.00	$63.53	$1,905.90	$222.70	$0.00	$24.37		$2,553.10	$2,800.17	$16.32
			s									42.35	$2,816.49							
(b) (6) [redacted]	0	IRONWORKER	o				10.00		10.00	10.00	30.00	$63.53	$1,905.90	$222.69	$569.00	$24.37		$53.10	$869.16	$1,947.33
			s									42.35	$2,816.49							
			o																	
			s																	

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)(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

We estimate that is 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

(over)

Date 07/12/2019

I, (b) (6) [redacted] PAYROLL ADMINISTRATOR
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by NORTH COAST IRON CORP (Contractor or Subcontractor) on the CHARLESTON GATE, NBK BREMERTON (Building or Work); that during the payroll period commencing on the 60 day of JUNE, 2019, and ending the 6 day of JULY, 2019, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said NORTH COAST IRON CORP (Contractor or Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

FRINGES PAID TO APPROVED PLAN- NORTHWEST IRONWORKERS FUND

C/O WPAS (b) (6) [redacted] $18.88, (b) (6) [redacted] $22.88, (b) (6) [redacted] $22.88

7525 SE 24TH ST SUITE 120

MERCER ISLAND, WA 98040

(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
(b) (6) [redacted] IRONWORKER	FRINGE PAID IN CASH TO EMPLOYEE

REMARKS:

NAME AND TITLE	SIGNATURE
(b) (6) [redacted] PAYROLL ADMINISTRATOR	(b) (6) [redacted]

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
Wage and Hour Division

PAYROLL

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U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
NORTH COAST IRON CORP

ADDRESS 3584 S. MARCH'S POINT RD
ANACORTES, WA 98221

OMB No.:1235-0008
Expires: 04/30/2021

PAYROLL NO. 3

FOR WEEK ENDING 07/13/2019

PROJECT AND LOCATION CHARLESTON GATE, NBK BREMERTON

PROJECT OR CONTRACT NO. 18009.371

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE S 7	M 8	T 9	W 10	T 11	F 12	S 13	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS FICA	WITH-HOLDING TAX	L&I		OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
(b) (6) [redacted]	1	IRONWORKER	O	10.00			10.00	10.00	10.00	10.00	50.00	$60.78	$3,039.00	$327.00	$965.00	$27.08		$0.25	$1,319.33	$2,955.17
			S									40.52 24.71	$4,274.50							
(b) (6) [redacted]	0	IRONWORKER	O	10.00			10.00	10.00	10.00	10.00	50.00	$74.16	$3,708.20	$291.71	$0.00	$27.08		$459.60	$778.39	$2,929.81
			S									46.35								
(b) (6) [redacted]	3	APP 4 IRONWORKER	O	10.00			10.00	10.00	10.00	10.00	50.00	$50.82	$2,540.80	$202.40	$320.00	$27.08		$54.00	$603.48	$1,937.32
			S									31.76								
(b) (6) [redacted]	0	APP 8 IRONWORKER	O	10.00			10.00	10.00	10.00	10.00	50.00	$64.37	$3,218.60	$254.26	$681.00	$27.08		$304.00	$1,266.34	$1,952.26
			S									40.23								
(b) (6) [redacted]	0	IRONWORKER	O	10.00			10.00	10.00	10.00	10.00	50.00	$67.76	$3,388.20	$267.22	$0.00	$27.08		$59.00	$353.30	$3,034.90
			S									40.23								
(b) (6) [redacted]	0	IRONWORKER	O	10.00			10.00	10.00	10.00	10.00	50.00	$67.76	$3,388.20	$267.23	$735.00	$27.08		$59.00	$1,088.31	$2,299.89
			S									42.35								
			O																	
			S																	
			O																	
			S																	

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)(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

We estimate that is 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

Date 07/19/2019

I, (b) (6) [redacted] PAYROLL ADMINISTRATOR
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by NORTH COAST IRON CORP (Contractor or Subcontractor) on the CHARLESTON GATE, NBK BREMERTON (Building or Work); that during the payroll period commencing on the 7 day of JULY, 2019, and ending the 13 day of JULY, 2019, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said NORTH COAST IRON CORP (Contractor or Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948; 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

FRINGES PAID TO APPROVED PLAN- NORTHWEST IRONWORKERS TRUST

C/O WPAS (b) (6) [redacted] $18.88, (b) (6) [redacted] $25.00, (b) (6) [redacted] $22.88

7525 SE 24TH ST. SUITE 200
MERCER ISLAND, WA 98040

(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
CASEY ASHER- IRONWORKER	FRINGES PAID IN CASH TO EMPLOYEE

REMARKS:

NAME AND TITLE	SIGNATURE
(b) (6) [redacted] PAYROLL ADMINISTRATOR	(b) (6) [redacted]

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
Wage and Hour Division

PAYROLL

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

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

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
NORTH COAST IRON CORP

ADDRESS 3584 S. MARCH'S POINT RD
ANACORTES, WA 98221

OMB No.:1235-0008
Expires: 04/30/2021

PAYROLL NO. 4

FOR WEEK ENDING 07/20/2019

PROJECT AND LOCATION CHARLESTON GATE, NBK BREMERTON

PROJECT OR CONTRACT NO. 18009.371

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE S 14	M 15	T 16	W 17	T 18	F 19	S 20	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS FICA	WITH-HOLDING TAX	L&I		OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
(b) (6) [redacted]	1	IRONWORKER	O	2.00							2.00	$60.78	$643.40	$53.00	$61.00	$4.24		$1.12	$119.36	$573.46
			S	8.00							8.00	40.52 24.71	$692.82							
(b) (6) [redacted]	0	IRONWORKER	DT	10.00							10.00	$92.70	$927.00	$72.53	$0.00	$5.42		$849.05	$927.00	$0
			S										$927.00							
(b) (6) [redacted]		APP 4	DT	10.00							10.00	$63.52	$635.20	$50.20	$19.00	$5.42		$10.80	$85.42	$549.78
			S									31.76								
(b) (6) [redacted]	3	IRONWORKER	O					2.00			2.00	$94.70	$473.52	$188.51	$0.00	$21.11		$104.28	$313.90	$2,053.63
			S					4.00			4.00	71.03	$2,367.53							
(b) (6) [redacted]	0	APP 8	O									$60.35	$241.38	$63.76	$88.00	$10.02		$269.98	$431.76	$362.81
			S					6.00			6.00	40.23	$794.57							
(b) (6) [redacted]		IRONWORKER	DT	10.00							10.00	$84.70	$847.00	$66.44	$95.00	$5.42		$17.22	$184.08	$662.92
			S																	
			O																	
			S																	
			O																	
			S																	

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)(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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(over)

Date 07/25/2019

I, (b) (6) [redacted] PAYROLL ADMINISTRATOR
(Name of Signatory Party) (Title)

do hereby state:

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

NORTH COAST IRON CORP on the
(Contractor or Subcontractor)

CHARLESTON GATE, NBK BREMERTON ; that during the payroll period commencing on the
(Building or Work)

14 day of JULY, 2019, and ending the 20 day of JULY 2019,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

NORTH COAST IRON CORP from the full
(Contractor or Subcontractor)

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:

FRINGES PAID TO APPROVED PLAN- NORTHWEST IRONWORKERS TRUST

C/O WPAS (b) (6) [redacted] 13.05,

7525 SE 24TH ST. SUITE 200

MERCER ISLAND, WA 98040

(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
(b) (6) [redacted] IRONWORKER	FRINGES PAID IN CASH TO EMPLOYEE
NOTE HIGHLIGHTED ARE DOUBLE TIME HOURS	

REMARKS:

NAME AND TITLE	SIGNATURE
(b) (6) [redacted] PAYROLL ADMINISTRATOR	(b) (6) [redacted]

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.

West Coast License Numbers
WA LIC# NORTHCI887PN
OR LIC #211089
CA LIC# 930748

Statement of Non-Performance

Consecutive Payroll Number 5 Date: 8/1/2019

Prime Contractor/Subcontractor North Coast Iron Corp

I do hereby state that no persons were employed on the construction of the project

Charleston Gate Bremerton, NBK Bremerton 18009.371
(Project Name) *(Project Number)*

during the payroll period commencing on the 21st day of July 2019

ending on the 27th day of July 2019.

(b) (6) [redacted] /Payroll Administrator

(Please print Name of Authorized Person and Title)

(b) (6) [redacted] 8/1/2019

(Signature of Authorized Person and Date)

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

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

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
NORTH COAST IRON CORP

ADDRESS 3584 S. MARCH'S POINT RD
ANACORTES, WA 98221

OMB No.:1235-0008
Expires: 04/30/2021

PAYROLL NO. 6

FOR WEEK ENDING 08/03/2019

PROJECT AND LOCATION CHARLESTON GATE, NBK BREMERTON

PROJECT OR CONTRACT NO. 18009.371

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE S 28	M 29	T 30	W 31	T 1	F 2	S 3	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS FICA	WITH-HOLDING TAX	L&I		OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
(b) (6) [redacted]	1	IRONWORKER	o									$60.78	$2,609.20	$199.60	$477.00	$21.66		$4.08	$702.34	$1,906.86
			s				10.00	10.00	10.00	10.00	40.0(	40.52 24.71								
(b) (6) [redacted]	3	IRONWORKER	o									$60.78	$2,609.20	$199.60	$312.00	$21.66		$4.08	$537.34	$2,071.86
			s				10.00	10.00	10.00	10.00	40.0(	40.52 24.71								
(b) (6) [redacted]	0	IRONWORKER	o									$60.78	$2,609.20	$199.60	$365.00	$21.66		$29.08	$615.34	$1,993.86
			s				10.00	10.00	10.00	10.00	40.0(	40.52 24.71								
(b) (6) [redacted]	1	IRONWORKER	o									$63.53	$931.70	$107.03	$194.00	$16.79		$36.58	$354.40	$979.62
			s				10.00	6.00	6.00		22.0(	42.35	$1,334.02							
(b) (6) [redacted]	3	IRONWORKER	o							10.00	10.0(	$71.03	$2,130.80	$263.21	$0.00	$32.49		$120.80	$416.50	$2,898.10
			s				10.00	10.00	10.00		30.0(	47.35	$3,314.60							
(b) (6) [redacted]	0	Apprentice 8 Ironworker	o									$60.35	$965.52	$148.64	$337.00	$23.83		$297.52	$806.99	$1,043.61
			s				10.00	10.00	4.00		24.0(	40.23	$1,850.60							
(b) (6) [redacted]	1	IRONWORKER	o									$60.78	$1,956.90	$168.06	$282.00	$20.58		$3.57	$474.21	$1,722.69
			s					10.00	10.00	10.00	30.0(	40.52 24.71	$2,196.90							
			o																	
			s																	

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)(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

We estimate that is 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

(over)

Date 8/9/2019

I, STEPHANIE WREN (Name of Signatory Party) PAYROLL ADMINISTRATOR (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by NORTH COAST IRON CORP (Contractor or Subcontractor) on the CHARLESTON GATE, NBK BREMERTON (Building or Work); that during the payroll period commencing on the 28 day of JULY, 2019, and ending the 3 day of AUGUST, 2019, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said NORTH COAST IRON CORP (Contractor or Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

FRINGES PAID TO APPROVED PLAN- NORTHWEST IRONWORKERS TRUST

C/O WPAS [redacted] $22.88, [redacted] $17.88,

7525 SE 24TH ST. SUITE 200

MERCER ISLAND, WA 98040

(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
[redacted] IRONWORKER	FRINGES PAID IN CASH TO EMPLOYEE
[redacted] IRONWORKER	FRINGES PAID IN CASH TO EMPLOYEE
[redacted] IRONWORKER	FRINGES PAID IN CASH TO EMPLOYEE
[redacted] IRONWORKER	FRINGES PAID IN CASH TO EMPLOYEE

REMARKS:

NAME AND TITLE	SIGNATURE
[redacted] PAYROLL ADMINISTRATOR	[redacted]

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
Wage and Hour Division

PAYROLL

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

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

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
NORTH COAST IRON CORP

ADDRESS 3584 S. MARCH'S POINT RD
ANACORTES, WA 98221

OMB No.:1235-0008
Expires: 04/30/2021

PAYROLL NO. 7

FOR WEEK ENDING 08/10/2019

PROJECT AND LOCATION CHARLESTON GATE, NBK BREMERTON

PROJECT OR CONTRACT NO. 18009.371

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE S 4	M 5	T 6	W 7	T 8	F 9	S 10	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS FICA	WITH-HOLDING TAX	L&I		OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
(b) (6) [redacted]	1	IRONWORKER	O						10.00	10.00	20.00	$60.78	$3,824.80	$330.39	$981.00	$32.49		$7.15	$1,351.03	$2,967.97
			S		10.00	10.00	10.00	10.00			40.00	40.52 24.71	$4,319.00							
(b) (6) [redacted]	3	IRONWORKER	O						10.00	3.00	13.00	$60.78	$3,399.34	$284.63	$556.00	$28.70		$6.08	$875.41	$2,845.16
			S		10.00	10.00	10.00	10.00			40.00	40.52 24.71	$3,720.57							
(b) (6) [redacted]	0	IRONWORKER	O						10.00	10.00	20.00	$60.78	$3,824.80	$330.40	$0.00	$32.49		$32.15	$395.04	$3,923.96
			S		10.00	10.00	10.00	10.00			40.00	40.52 24.71	$4,319.00							
(b) (6) [redacted]	1	IRONWORKER	O						6.00		6.00	$63.53	$1,397.58	$111.74	$208.00	$16.25		$35.40	$371.39	$1,026.19
			S		6.00	6.00	6.00	6.00			24.00	42.35								
(b) (6) [redacted]	3	IRONWORKER	O						10.00	10.00	20.00	$71.03	$3,125.20	$263.21	$0.00	$32.49		$120.80	$416.50	$2,898.11
			S		10.00	6.00	10.00	10.00			36.00	47.35	$3,314.61							
(b) (6) [redacted]	0	Apprentice 8 Ironworker	O						10.00	10.00	20.0	$60.35	$2,574.83	$205.65	$516.00	$29.24		$308.32	$1,059.21	$1,515.62
			S		10.00	4.00	10.00	10.00			34.00	40.23								
(b) (6) [redacted]	1	IRONWORKER	O						10.00	10.00	20.00	$60.78	$3,824.80	$330.40	$981.00	$32.49		$7.15	$1,351.04	$2,967.96
			S		10.00	10.00	10.00	10.00			40.00	40.52 24.71	$4,319.00							
			O																	
			S																	

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)(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

We estimate that is 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

(over)

Date 08/15/2019

I, (b) (6) [redacted] PAYROLL ADMINISTRATOR
(Name of Signatory Party) (Title)

do hereby state:

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

NORTH COAST IRON CORP on the
(Contractor or Subcontractor)

CHARLESTON GATE, NBK BREMERTON ; that during the payroll period commencing on the
(Building or Work)

4 day of AUGUST, 2019, and ending the 10 day of AUGUST, 2019,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

NORTH COAST IRON CORP from the full
(Contractor or Subcontractor)

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:

FRINGES PAID TO APPROVED PLAN- NORTHWEST IRONWORKERS TRUST

C/O WPAS (b) (6) [redacted] $22.88 (b) (6) [redacted] $17.88

7525 SE 24TH ST. SUITE 200

MERCER ISLAND, WA 98040

(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
(b) (6) [redacted] IRONWORKER	FRINGES PAID IN CASH TO EMPLOYEE
(b) (6) [redacted] IRONWORKER	FRINGES PAID IN CASH TO EMPLOYEE
(b) (6) [redacted] IRONWORKER	FRINGES PAID IN CASH TO EMPLOYEE
(b) (6) [redacted] IRONWORKER	FRINGES PAID IN CASH TO EMPLOYEE

REMARKS:

NAME AND TITLE	SIGNATURE
(b) (6) [redacted] PAYROLL ADMINISTRATOR	(b) (6) [redacted]

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
Wage and Hour Division

PAYROLL

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

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U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
NORTH COAST IRON CORP

ADDRESS 3584 S. MARCH'S POINT RD
ANACORTES, WA 98221

OMB No.:1235-0008
Expires: 04/30/2021

PAYROLL NO. 8- Final

FOR WEEK ENDING 08/17/2019

PROJECT AND LOCATION CHARLESTON GATE, NBK BREMERTON

PROJECT OR CONTRACT NO. 18009.371

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE S 11	M 12	T 13	W 14	T 15	F 16	S 17	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS FICA	WITH-HOLDING TAX	L&I		OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
(b) (6) [redacted]	1	IRONWORKER	o									$60.78	$1,695.98	$129.75	$260.00	$14.08		$2.65	$406.48	$1,289.50
			s		10.00	10.00	6.00				26.00	40.52 24.71								
(b) (6) [redacted]	3	IRONWORKER	o									$60.78	$1,695.98	$129.74	$140.00	$14.08		$2.65	$286.47	$1,409.51
			s		10.00	10.00	6.00				26.00	40.52 24.71								
(b) (6) [redacted]	0	IRONWORKER	o									$60.78	$1,695.98	$129.75	$169.00	$14.08		$27.65	$340.48	$1,355.50
			s		10.00	10.00	6.00				26.00	40.52 24.71								
(b) (6) [redacted]	1	IRONWORKER	o									$63.53	$762.30	$61.20	$74.00	$9.75		$21.24	$166.19	$596.11
			s		6.00	6.00	6.00				18.00	42.35								
(b) (6) [redacted]	3	IRONWORKER	o									$71.03	$1,231.10	$246.42	$0.00	$30.87		$117.26	$394.55	$2,706.96
			s		10.00	10.00	6.00				26.00	47.35	$3,101.51							
(b) (6) [redacted]	0	Apprentice 8 Ironworker	o									$60.35	$1,045.98	$84.19	$146.00	$14.08		$278.08	$522.35	$523.63
			s		10.00	10.00	6.00				26.00	40.23								
(b) (6) [redacted]	1	IRONWORKER	o									$60.78	$1,695.98	$129.74	$260.00	$14.08		$2.65	$406.47	$1,289.51
			s		10.00	10.00	6.00				26.00	40.52 24.71								
			o																	
			s																	

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)(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

We estimate that is 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

Date 08/22/2019

I, (b) (6) [redacted] PAYROLL ADMINISTRATOR
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by NORTH COAST IRON CORP (Contractor or Subcontractor) on the CHARLESTON GATE, NBK BREMERTON (Building or Work); that during the payroll period commencing on the 11th day of AUGUST, 2019, and ending the 17 day of AUGUST, 2019, all persons employed on said project have been paid the full weekly wages earned; that no rebates have been or will be made either directly or indirectly to or on behalf of said NORTH COAST IRON CORP (Contractor or Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

FRINGES PAID TO APPROVED PLAN- NORTHWEST IRONWORKERS TRUST

C/O WPAS (b) (6) [redacted] $22.88, (b) (6) [redacted] $17.88

7525 SE 24TH ST. SUITE 200

MERCER ISLAND, WA 98040

(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
(b) (6) [redacted] IRONWORKER	FRINGES PAID IN CASH TO EMPLOYEE
(b) (6) [redacted] IRONWORKER	FRINGES PAID IN CASH TO EMPLOYEE
(b) (6) [redacted] IRONWORKER	FRINGES PAID IN CASH TO EMPLOYEE
(b) (6) [redacted] IRONWORKER	FRINGES PAID IN CASH TO EMPLOYEE

REMARKS:

N (b) (6) [redacted] PAYROLL S ADMINISTRATOR	SIGNATURE (b) (6) [redacted]

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.

West Coast License Numbers
WA LIC# NORTHCI887PN
OR LIC #211089
CA LIC# 930748

Statement of Non-Performance

Consecutive Payroll Number 9 Date: 8/30/19

Prime Contractor/Subcontractor North Coast Iron Corp

I do hereby state that no persons were employed on the construction of the project

CHARLESTON GATE, BK BREMERTON 18009.371
(Project Name) *(Project Number)*

during the payroll period commencing on the 18TH day of AUGUST 2019

ending on the 24TH day of AUGUST 2019.

(b) (6) [redacted] /Payroll Administrator

(Please print Name of Authorized Person and Title)

(b) (6) [redacted]

(Signature of Authorized Person and Date)

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

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

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
NORTH COAST IRON CORP

ADDRESS 3584 S. MARCH'S POINT RD
ANACORTES, WA 98221

OMB No.:1235-0008
Expires: 04/30/2021

PAYROLL NO. 10 Revised

FOR WEEK ENDING 08/31/2019

PROJECT AND LOCATION CHARLESTON GATE, NBK BREMERTON

PROJECT OR CONTRACT NO. 18009.371

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE S 25	M 26	T 27	W 28	T 29	F 30	S 31	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS FICA	WITH-HOLDING TAX	I&I		OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
(b) (6) [redacted]	3	IRONWORKER	O									$60.78	$652.30	$49.90	$18.00	$5.42		$1.02	$74.34	$577.96
			S				6.00	4.00			10.00	40.52 24.71								
(b) (6) [redacted]	1	IRONWORKER	O									$63.53	$423.50	$122.42	$239.00	$19.50		$42.48	$423.40	$1,101.21
			S				6.00	4.00			10.00	42.35	$1,524.61							
(b) (6) [redacted]	3	IRONWORKER	O									$68.03	$453.50	$130.68	$141.00	$19.50		$42.48	$333.66	$1,298.95
			S				6.00	4.00			10.00	45.35	$1,632.61							
(b) (6) [redacted]	1	IRONWORKER	O									$60.78	$391.38	$121.30	$235.00	$20.31		$3.19	$379.80	$1,205.84
			S				6.00				6.00	40.52 24.71	$1,585.64							
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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)(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

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

(over)

Date 07/12/2019

I. (b) (6) [redacted] PAYROLL ADMINISTRATOR
(Name of Signatory Party) (Title)

do hereby state

(1) That I pay or supervise the payment of the persons employed by NORTH COAST IRON CORP (Contractor or Subcontractor) on the CHARLESTON GATE, NBK BREMERTON (Building or Work); that during the payroll period commencing on the 25 day of AUGUST, 2019, and ending the 31 day of AUGUST, 2019, all persons employed on said project have been paid the full weekly wages earned; that no rebates have been or will be made either directly or indirectly to or on behalf of said NORTH COAST IRON CORP (Contractor or Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

FRINGES PAID TO APPROVED PLAN- NORTHWEST IRONWORKERS FUND

C/O WPAS $24.71 - (b) (6) [redacted] $22.88 - (b) (6) [redacted]

7525 SE 24TH ST SUITE 120

MERCER ISLAND, WA 98040

(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
(b) (6) [redacted] - IRONWORKER	FRINGE PAID IN CASH TO EMPLOYEE
(b) (6) [redacted] - IRONWORKER	FRINGE PAID IN CASH TO EMPLOYEE

REMARKS

NAME AND TITLE	SIGNATURE
(b) (6) [redacted] /PAYROLL ADMINISTRATOR	(b) (6) [redacted]

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.

West Coast License Numbers
WA LIC# NORTHCI887PN
OR LIC #211089
CA LIC# 930748

Statement of Non-Performance

Consecutive Payroll Number 11 Date: 9/12/2019

Prime Contractor/Subcontractor North Coast Iron Corp

I do hereby state that no persons were employed on the construction of the project

CHARLESTON GATE, BK BREMERTON 18009.371
(Project Name) *(Project Number)*

during the payroll period commencing on the 1 day of September 2019

ending on the 7 day of September 2019.

(b) (6) [redacted] Payroll Administrator

(Please print Name of Authorized Person and Title)

(b) (6) [redacted]

(Signature of Authorized Person and Date)

West Coast License Numbers
WA LIC# NORTHCI887PN
OR LIC #211089
CA LIC# 930748

Statement of Non-Performance

Consecutive Payroll Number 12 Date: 9/19/19

Prime Contractor/Subcontractor North Coast Iron Corp

I do hereby state that no persons were employed on the construction of the project

Charleston Gate Bremerton, NBK Bremerton 18009.371
(Project Name) *(Project Number)*

during the payroll period commencing on the 8 day of September 2019

ending on the 14 day of September 2019.

(b) (6) [redacted] /Payroll Administrator

(Please print Name of Authorized Person and Title)

(b) (6) [redacted]

(Signature of Authorized Person and Date)

West Coast License Numbers
WA LIC# NORTHCI887PN
OR LIC #211089
CA LIC# 930748

Statement of Non-Performance

Consecutive Payroll Number 13 Date: 9/21/19

Prime Contractor/Subcontractor North Coast Iron Corp

I do hereby state that no persons were employed on the construction of the project

CHARLESTON GATE, BK BREMERTON 18009.371
(Project Name) *(Project Number)*

during the payroll period commencing on the 15 day of September 2019

ending on the 21 day of September 2019.

(b) (6) [redacted] Payroll Administrator

(Please print Name of Authorized Person and Title)

(b) (6) [redacted]

(Signature of Authorized Person and Date)

West Coast License Numbers
WA LIC# NORTHCI887PN
OR LIC #211089
CA LIC# 930748

Statement of Non-Performance

Consecutive Payroll Number 14 Date: 10/2/2019

Prime Contractor/Subcontractor North Coast Iron Corp

I do hereby state that no persons were employed on the construction of the project

Charleston Gate Bremerton, NBK Bremerton 18009.371
(Project Name) *(Project Number)*

during the payroll period commencing on the 22 day of September 2019

ending on the 28 day of September 2019.

(b) (6) [redacted] /Payroll Administrator

(Please print Name of Authorized Person and Title)

(b) (6) [redacted]

(Signature of Authorized Person and Date)