

Date 8/5/2022

I, ROSELYNN M. GANELES PRESIDENT  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by  
WATERPROOFING SYSTEMS, INC.  
(Contractor or Subcontractor) on the

PONTOTOC CITY SCHOOLS ESSER 2 & 3; that during the payroll period commencing on the

25 day of JULY, 2022, and ending the 31 day of JULY, 2022,  
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

WATERPROOFING SYSTEMS, INC. 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:

PR # 14

NO WORK PERFORMED THIS WEEK.

NAME AND TITLE  
ROSELYNN M. GANELES  
PRESIDENT

SIGNATURE

*Roselynn M. Ganeles*

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](http://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.*

Rev. Dec. 2008  
OMB No.: 1235-0008  
Expires: 02/28/2018

NAME OF CONTRACTOR  OR SUBCONTRACTOR   
 WATERPROOFING SYSTEMS, INC. ADDRESS 2193 FRISCO AVENUE  
 MEMPHIS, TN 38114 PROJECT OR CONTRACT NO.  
 2018

PAYROLL NO. 14 FOR WEEK ENDING 07/31/2022  
 PROJECT AND LOCATION PONTOTOC CITY SCHOOLS ESSER 2 & 3  
 PONTOTOC, MISSISSIPPI

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) CATEGORY OF WORKER OR HOLDING OR EXEMPTION	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK	
			M	T	W	Th	F	Sa	Su				WITH-HOLDING TAX	MS STATE	CHILD SUPPORT	OTHER		TOTAL DEDUCTIONS
			25	26	27	28	29	30	31									
NO WORK PERFORMED THIS WEEK.																		

**NOTE: Field Employees are given a \$1 Bonus for each hour worked out-of-town requiring an overnight stay.**

*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

## STATEMENT OF COMPLIANCE

1. PAYROLL NUMBER 14	2. PAYROLL PAYMENT DATE (mmdyy) 8/4/2022	3. CONTRACT NUMBER	4. DATE (mmdyy) 08/18/22
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I, ROSELYNN M. GANELES (Treasurer / Payroll), do hereby state

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

**PONTOTOC, MS**

that during the payroll period commencing on the **twenty fifth day of July in the year two thousand and twenty two** and ending the **thirty first day of July in the year two thousand and twenty two**

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

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

\_\_\_\_\_

\_\_\_\_\_

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

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

(4) That:

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

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

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


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

(c) **EXCEPTIONS**

EXCEPTION (Craft)	EXPLANATION

**5. REMARKS**

*No work performed this week.*

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

8/18/22  
12:02 PM

Waterproofing Systems, Inc.  
Certified Payroll Register

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

Project: 2018 PONTOTOC CITY SCH ESSER 2 &3  
PONTOTOC, MS  
Week ending: 7/31/22

Mon	Tue	Wed	Thr	Fri	Sat	Sun
7/25	7/26	7/27	7/28	7/29	7/30	7/31
Project no.:		Payroll no.: 14				
Payroll sequence: 2						

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

*No work performed this week.*