# PAYROLL

In the layout of U.S. Department of Labor Form WH-347 (Wage and Hour Division). For contractor's optional use.

| NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☒ | ADDRESS | PAYROLL NO. | FOR WEEK ENDING |
|---|---|---|---|
| Sample Roofing Co. | 1400 Industrial Pkwy, Springfield, TN 37172 | 1 | 08/22/2026 |

| PROJECT AND LOCATION | PROJECT OR CONTRACT NO. | WAGE DETERMINATION | JOB |
|---|---|---|---|
| Cross Plains substation upgrade (sample) · 12 Chapel Rd, Cross Plains, TN 37049 | TCEC-SAMPLE-07 | TN-SAMPLE-0001 | J-0005 |

## NO WORK PERFORMED THIS WEEK

No roofers or mechanics were employed on this project during the week ending August 22, 2026.

# STATEMENT OF COMPLIANCE

Date: Nov 26, 2026

I, Dana Price, Owner (name and title of signatory party), do hereby state:

(1) That I pay or supervise the payment of the persons employed by Sample Roofing Co. on the Cross Plains substation upgrade (sample); that during the payroll period commencing on the 16 day of August, 2026, and ending the 22 day of August, 2026, 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 Sample Roofing Co. 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:

(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 roofers 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 roofer or mechanic conform with the work he or she 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 Office of Apprenticeship, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Office of Apprenticeship, 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 roofer 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 roofer 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 (craft and explanation):

REMARKS:

Name and title: Dana Price, Owner

Signature

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.