
EQR SUBMITTAL

Project Title: (3225) Alger Park

Contract Number: General Decision # DC160001

Submittal Number: Post Award CP- 3 thru 3 (Certified Payroll)
Week Ending: 4/08/2017

Date: April 13, 2017

To: Suzanne.wald@dc.gov (Suzanne Wald)

Attached is Certified Payroll for the above referenced project, for the listed dates.

Should you have any questions regarding this submittal, please contact me by phone at 410-923-8680 ext. 307.

Respectfully Submitted,

Kimberly Owen
Payroll/Accounting

ENVIRONMENTAL QUALITY RESOURCES, LLC
1 CHURCHVIEW RD MILLERSVILLE, MD 21108 ♦ 410-923-8680 (PHONE) ♦ 410-923-8683 (FAX)

Certified Payroll Transcript

Period: 04/02/2017 - 04/08/2017 Week #: 3
 Job: 3225. Alger Park Stream Restoration Project
 Contract: 3225. Alger Park Stream Restoration Project

Employee	Hours							Project Amounts	Liabilities				Weekly Totals			
	Sun	Mon	Tue	Wed	Thu	Fri	Sat		Rate	Description	Rate	Amounts	Gross	Deductions	Net Pay	
NAME: S S # 10256 Latney Road Fairfax, VA 22032 EEO Class:	0.00	9.00	9.00	9.75	7.50	4.75	0.00	946.80	Medicare	0.01450	15.66					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.14	Social Security	0.06200	66.95					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	267.51	W/C	0.04000	41.44					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.13	Craft 401K Liability	1.00000	25.13					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Vac Fringe-EOR	0.51540	26.92					
							1,372.68	Other		36.41						
							1,372.68	Project Total		480.12						
												1,372.68		787.02		
														Hours (Reg/OT): 40.00 / 3.75		
NAME: S S # 4907 Wicomico Avenue Beltsville, MD 20705 EEO Class:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	650.93	Medicare	0.01450	9.04					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	136.95	Social Security	0.06200	38.66					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	W/C	0.04000	26.05					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Health Fringe-EOR	1.71000	47.03					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Craft 401K Liability	1.00000	136.95					
							787.88	Vac Fringe-EOR	0.51540	16.92						
								Other		83.42						
												915.88		585.96		
														Hours (Reg/OT): 35.50 / 0.00		
NAME: S S # 5427 Dolores Avenue Baltimore, MD 21227 EEO Class:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	414.23	Medicare	0.01450	6.00					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.55	Social Security	0.06200	25.69					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	W/C	0.04000	16.98					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Craft 401K Liability	1.00000	116.55					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Vac Fringe-EOR	0.55380	11.44					
							530.78	Other		17.10						
												1,206.53		747.40		
														Hours (Reg/OT): 40.00 / 11.50		

I, Kimberly Owen
Name of Signatory Party

Payroll Administrator
Title

(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.

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

Environmental Quality Resources, LLC
(Contractor or Subcontractor)

on the

Job: 3225 Alger Park Stream Restoration Project that during the payroll period commencing on the
Building or Work

2 day of April, 2017, and ending the 8 day of April 2017 Week #: 3
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

Environmental Quality Resources, LLC
(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 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, 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

(#) 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.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE

Kimberly Owen
Payroll Administrator

SIGNATURE
Kimberly Owen

THE WAGES, 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