



SCHULER-HAAS ELECTRIC CORP.

240 Commerce Dr. Rochester, NY 14623
PHONE (585) 325-1060 FAX (585) 325-3101 www.schuler-haas.com

**Please Remit All Payments To The Address Above*

INVOICE

Invoice Number: 170416-01

Invoice Date: 5/10/2017

Bill To:	Project Details:
Monroe County Pure Waters FEV Water Pollution Control 1574 Lakeshore Blvd. Rochester, NY 14617	Schuler-Haas Project Number: 170416 GCO / Rock Electric Car Charger - EX 145 Paul Rd Rochester, NY 14624

Payment Terms	Contract Number	Invoice Due Date
Net 30	Wo# 4013989 Po# 7000005054	6/9/2017

Description	Invoice Amount	Retainage	Current Due
W/E 4/30/17 32 Hrs x \$66.42	\$2,125.44	\$0.00	\$2,125.44
Subtotal Amount	\$2,125.44	\$0.00	\$2,125.44
Tax Amount ('T' Indicates a taxable line)			\$0.00
Total Invoice Amount Due			\$2,125.44



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**Please Remit All Payments To The Address Above*

INVOICE

Invoice Number: 170416-04

Invoice Date: 7/31/2017

Bill To:	Project Details:
Monroe County Pure Waters FEV Water Pollution Control 1574 Lakeshore Blvd. Rochester, NY 14617	Schuler-Haas Project Number: 170416 GCO / Rock Electric Car Charger - EX 145 Paul Rd Rochester, NY 14624

Payment Terms	Contract Number	Invoice Due Date
Net 30	Wo# 4013989 Po# 7000005054	8/30/2017

Description

Re: MC GCO/ Rock Electric

Schuler-Haas Job# 170416

Monroe County PO# 7000005054

Description	Invoice Amount	Retainage	Current Due
W/E 7/30/17 16Hrs x \$67.63	\$1,082.08	\$0.00	\$1,082.08
Subtotal Amount	\$1,082.08	\$0.00	\$1,082.08
Tax Amount ('T' Indicates a taxable line)			\$0.00
Total Invoice Amount Due			\$1,082.08

U.S. Department of Labor

Wage and Hour Division

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

PAYROLL

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

NAME OF CONTRACTOR OR SUBCONTRACTOR

Schuler-Haas Electric Corp.

ADDRESS

240 Commerce Dr.
Rochester NY 14623

OMB No.:
Expires:

PAYROLL NO.

14

FOR WEEK ENDING

7/30/2017 12:00:00 AM

PROJECT AND LOCATION

GCO / Rock Electric Car Charger - EX
145 Paul Rd
Rochester NY 14624

PROJECT OR CONTRACT NO.

170416 GCO / Rock Electric Car Charger - EX

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF W/H EXEMP TIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED PROJECT / PERIOD	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK		
			OT OR ST	Mon 24	Tue 25	Wed 26	Thu 27	Fri 28	Sat 29				Sun 30	FICA	FEDERAL WITH- HOLDING TAX	STATE WITH- HOLDING TAX	MEDICARE	OTHER		TOTAL DEDUCTIONS	
Michael Henry 6734 Bear Swamp Rd.	2	86 ARM	0 D																		
Williamson NY 14589 XXX-XX-9037			S								8.00	32.90	1,316.00	81.59	131.15	66.72	19.08	114.98	413.52	902.48	
Kenneth D Rivers 28 Crest Hill Dr.	2	86 ARM	0 D										263.20								
Rochester NY 14624 XXX-XX-0948			S								8.00	32.90	1,316.00	81.59	131.15	66.03	19.08	114.98	412.83	903.17	
Totals for Project GCO / Rock Electric Car Charger - EX											16.00		526.40	2,632.00	163.18	262.30	132.75	38.16	229.96	826.35	1,805.65

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. 77.3.3, 5.5(a). The Copeland Act (40 U.S.C. 73145) 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. 7.5.5(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

Date 7/30/2017

I, Patty Miceli (Name of Signatory Party) Senior Accountant (Title) do hereby state:

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

Schuler-Haas Electric Corp. (Contractor or Subcontractor) on the

GCO / Rock Electric Car Charger - EX (Building or Work); that during the payroll period commencing on

7/24/2017 and ending 7/30/2017 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

Schuler-Haas Electric 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 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:

(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 Patty Miceli Senior Accountant	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 231 OF TITLE 31 OF THE UNITED STATES CODE.	



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**Please Remit All Payments To The Address Above*

INVOICE

Invoice Number: 170416-06

Invoice Date: 8/8/2017

Bill To:	Project Details:
Monroe County Pure Waters FEV Water Pollution Control 1574 Lakeshore Blvd. Rochester, NY 14617	Schuler-Haas Project Number: 170416 GCO / Rock Electric Car Charger - EX 145 Paul Rd Rochester, NY 14624

Payment Terms	Contract Number	Invoice Due Date
Net 30	Wo# 4013989 Po# 7000005054	9/7/2017

Description

Re: MC GCO/Rock Electric Car Charger

Schuler-Haas Job# 170416

Monroe County Po# 7000005054

Description	Invoice Amount	Retainage	Current Due
W/E 8/6/147 32 Hrs x \$67.63	\$2,164.16	\$0.00	\$2,164.16
Subtotal Amount	\$2,164.16	\$0.00	\$2,164.16
Tax Amount ('T' Indicates a taxable line)			\$0.00
Total Invoice Amount Due			\$2,164.16

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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NAME OF CONTRACTOR OR SUBCONTRACTOR

Schuler-Haas Electric Corp.

ADDRESS
240 Commerce Dr.
Rochester NY 14623

OMB No.:
Expires:

PAYROLL NO.

15

FOR WEEK ENDING

8/6/2017 12:00:00 AM

PROJECT AND LOCATION

GCO / Rock Electric Car Changer - EX
145 Paul Rd
Rochester NY 14624

PROJECT OR CONTRACT NO.

170416: GCO / Rock Electric Car Changer - EX

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF W/H EXEMP TIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED PROJECT /PERIOD	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK			
			Mon 31	Tue 1	Wed 2	Thu 3	Fri 4	Sat 5	Sun 6				FICA	FEDERAL WITH- HOLDING TAX	STATE WITH- HOLDING TAX	MEDICARE	OTHER		TOTAL DEDUCTIONS		
Michael Henry	2	86	O																		
6734 Bear Swamp Rd.		ARM	D								526.40										
Williamson NY 14589			S							16.00	32.90	1,316.00							902.48		
XXX-XX-9037																					
Kenneth D Rivers	2	86	O																		
28 Crest Hill Dr.		ARM	D								526.40										
Rochester NY 14624			S							16.00	32.90	1,316.00							903.17		
XXX-XX-0948																					
Totals for Project GCO / Rock Electric Car Changer - EX												32.00	1,052.80		163.18	262.30	132.75	38.16	229.96	826.35	1,805.65
													2,632.00								

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. 27.33.5.5(a). The Copeland Act (40 U.S.C. 7 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. 7 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.

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Date 8/6/2012

I, Nicholas E. Schuler (Name of Signatory Party) Assistant Controller (Title) do hereby state:

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

Schuler-Haas Electric Corp. (Contractor or Subcontractor) on the

GCO / Rock Electric Car Charger - EX (Building or Work); that during the payroll period commencing on

7/31/2012 and ending 8/6/2012 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

Schuler-Haas Electric 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 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:

(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
Nicholas E. Schuler Assistant Controller	
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.	