See attached computer printout.
appropriate programs for the benefit of such employees, except as noted in Section 4c below.

Where Fringe Benefits are paid in cash. Each laborer or mechanic listed to 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 4c below.

### Exception

<table>
<thead>
<tr>
<th>Exception</th>
<th>Explanation</th>
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</thead>
<tbody>
<tr>
<td>Remarks:</td>
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</tbody>
</table>

The wilful falsification of any of the above statements may subject the contractor or subcontractor to civil prosecution. See section 231 of Title 31 of the United States Code.

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### Certified Payroll Report

<table>
<thead>
<tr>
<th>Date</th>
<th>Monday</th>
<th>Tuesday</th>
<th>Wednesday</th>
<th>Thursday</th>
<th>Friday</th>
<th>Saturday</th>
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<tbody>
<tr>
<td>01/20/19</td>
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<tr>
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</tbody>
</table>

**Hampton Fire Protection Co., LLC**

**Job:** 5085-C-MA Burlington Fire Station 92

**Address:** 114 Terrace Hall Avenue

**Burlington, MA 01803**

**SHAWN E. YOUNG**

**Position:** Superintendent

**Address:** 01/20 01/21 01/22 01/23 01/24 01/25 01/26 Total

**Pay:**

- S: 0.00
- SPRINKLER FITTER: 8.00

**Rate:**

- Regular: 8.00
- Shift: 6.00

**Hours:**

- Total: 38.00

**Gross:**

- Total: 2,921.44

**Deductions:**

- FICA: 222.87
- SUI/SDI: 140.67
- Other: 154.44

**Net:**

- Total: 1,915.08

**Remarks:**

- Cash: 1,915.08
- Non Cash: 2,921.44

**Signature:**

**Date:**

- 01/20/2019
- 01/21/2019
- 01/22/2019
- 01/23/2019
- 01/24/2019
- 01/25/2019
- 01/26/2019

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I, Deborah Thorpe, as Comptroller, do hereby state:

1. That I pay or supervise the payment of persons employed by Hampton Fire Protection at the Burlington Fire Station 92 job back during the payroll period commencing on 20 of January 2019 and ending on the 26 of January 2019. All persons employed on said project have been paid the full weekly wages earned, and the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Hampton Fire Protection Co., Inc. Due to the weekly pay periods covered by this payroll, no rebates were or will be made either directly or indirectly to or on behalf of said Hampton Fire Protection Co., Inc. Due to the weekly pay periods covered by this payroll, no rebates were or will be made.

2. That any apprentices employed in the above period are duly registered in a bonafide 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 registered agency exists in the State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

3. That any apprentices employed in the above period are duly registered in a bonafide 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 registered agency exists in the State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

4. That:

- Cash benefits are paid to approved plans, funds, or programs.
- In addition to the basic hourly wages rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been made to appropriate programs for the benefit of such employees, except as noted in Section 4c below.

b) Where fringe benefits are paid in cash.

Each laborer and 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 rates plus the amount of the required fringe benefits as listed in the contract.

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**References:**

- Exception: Registration
- Remarks: