

### III. APPLICATION FOR PAYMENT

#### PROJECT SUMMARY

Date: 01/06/2023 Contractor's Name: Nostos SS Contractors, LLC  
Project Name: Wilson Road Water Tank Rehabilitation Project Number: IFB 22-001

Original Contract Amount: \$ 367,000  
Original Contract Time: 120 Days  
Adjusted Contract Amount (by approved Change Orders): \$ 367,150.00  
Adjusted Contract Time (by approved Change Orders): N/A Days  
Adjusted Contract Completion Date: N/A

#### STATUS OF WORK PERFORMED

Total Value of Original Work Performed to Date: \$ 305,925.00  
Total Value of Change Order Work Performed to Date (with attachment): \$ -2,050.00  
Total Value of All Work Performed to Date: \$ 303,875.00  
Value of Materials Stored (Attach Statement): \$ \_\_\_\_\_  
Less 5 % Retained by Owner: \$ 15,193.75  
Net Amount Earned on Contract to Date: \$ 288,681.25  
Fewer Amounts of Previous Payments Approved: \$ 202,958.75

**BALANCE DUE THIS PAYMENT:** \$ 85,722.50

Value of Work Remaining to be Completed: \$ 63,275.00  
Percentage Complete to Date (Value/Time): 82.77 % 55.00 %

#### CERTIFICATION OF CONTRACTOR

I certify to the best of my knowledge and belief that all items and amounts on the face of the attached estimate and invoice and this Application for Payment are correct; that all Work has been performed and/or material supplied in full accordance with the terms and conditions of the Contract Documents, including all duly authorized deviations, substitutions, alterations, additions and/or deletions; that the foregoing is a true and correct statement of the Contract Price up to and including the last day of the period covered by this estimate and Application for Payment; that no part of the "BALANCE DUE THIS PAYMENT" has been received; that all previous Progress Payments received on this Agreement have been applied by the undersigned to discharge in full all obligations of the undersigned incurred in connection with the Work covered by prior applications for payment under this Agreement; and that all materials and equipment incorporated in said payment or otherwise listed in or covered by this Application for Payment are free and clear of all liens, claims, security interest and encumbrances.

#### APPROVALS

This Application for Payment has been checked, verified and approved for payment by:

Nostos SS Contractors, LLC	<u>[Signature]</u>	Business Administrator	<u>01/06/2022</u>
Contractor	By <u>Jonathan Thompson</u>	Title	Date
<u>Christopher Tirana</u>	<u>[Signature]</u>	Project Manager	<u>01/17/23</u>
Resident Project Rep.	By <u>Jamie H. Weist</u>	Title	Date
Jamie H. Weist, P.E.		Project Manager	<u>1/9/23</u>
Engineer	By _____	Title	Date
Owner	By _____	Title	Date

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

APPLICATION NUMBER: 2

APPLICATION DATE: January 5, 2023

Use Column I on Contracts where variable retainage for line items may apply.

PERIOD TO:

PROJECT NUMBER:

A	B	C	D	E	F	G		H	I
Item #	Description of Work	Schedule of Values	Work Completed		Materials Stored & Used Prior + Current	Total Completed and Stored To Date	%	Balance to Finish	Retainage
			From Previous Application(s)	This Period					
1	Mobilization / Demobilization	20,000.00	10,000.00	0.00		10,000.00	50.00	10,000.00	500.00
2	Concrete and Steel Repairs	18,000.00	13,500.00	4,500.00		18,000.00	100.00	0.00	900.00
3	Containmnet	30,000.00	30,000.00	0.00		30,000.00	100.00	0.00	1,500.00
4	Interior - Cleaning & Priming Surface	72,000.00	72,000.00	0.00		72,000.00	100.00	0.00	3,600.00
5	Interior - Stripe Coat, Intermediate Coat &	35,000.00	8,750.00	26,250.00		35,000.00	100.00	0.00	1,750.00
5	Final Coat								
6	Exterior - Cleaning & Priming Surface	81,200.00	81,200.00	0.00		81,200.00	100.00	0.00	4,060.00
7	Exterior - Stripe Coat, Intermediate Coat &	45,000.00	0.00	45,000.00		45,000.00	100.00	0.00	2,250.00
7	Final Coat								
8	Logo	7,000.00	0.00	0.00		0.00	0.00	7,000.00	0.00
9	Fence Installation	15,000.00	0.00	0.00		0.00	0.00	15,000.00	0.00
10	Vault Repairs and Painting	39,500.00	0.00	13,825.00		13,825.00	35.00	25,675.00	691.25
11	Erosion and Sedimentation Maintenance	1,800.00	900.00	0.00		900.00	50.00	900.00	45.00
12	Tank Disinfection and Site Clean-Up	2,500.00	0.00	0.00		0.00	0.00	2,500.00	0.00
13	Change Order #1	-3,500.00	-3,500.00	0.00		-3,500.00	100.00	0.00	-175.00
13	Remove Installation of New 24" Frost								
13	Free Aluminum Vent								
14	Change Order #2	2,200.00	0.00	0.00		0.00	0.00	2,200.00	0.00
14	Replace Safety Climbing Device								
15	Change Order #3	975.00	975.00	0.00		975.00	100.00	0.00	48.75
15	An overlay plate needs to be welded								

PAGE 1 TOTAL: 366,675.00 213,825.00 89,575.00 303,400.00 82.74 63,275.00 15,170.00

A=Line Item Number B=Brief Item Description C=Total Value of Item D=Total of D and E From Previous Application(s) (If Any) E=Total Work Completed For This Application  
F=Materials Purchased and Stored for Project G=Total of All Work Completed and Materials Stored for Project H=Remaining Balance of Amount to Finish I=Amount Withheld from G

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

APPLICATION NUMBER: 2

APPLICATION DATE: January 5, 2023

Use Column I on Contracts where variable retainage for line items may apply.

PERIOD TO:

PROJECT NUMBER:

A	B	C	D	E	F	G		H	I
Item #	Description of Work	Schedule of Values	Work Completed		Materials Stored & Used Prior + Current	Total Completed and Stored To Date	%	Balance to Finish	Retainage
			From Previous Application(s)	This Period					
15	over the hole to seal it								
16	Change Order #4	7,800.00	0.00	7,800.00		7,800.00	100.00	0.00	0.00
16	Replacement of Aviation Light Conduit								
16	Change Order #4 Canceled	-7,800.00		-7,800.00		-7,800.00	100.00	0.00	0.00
17	Change Order #5	475.00	0.00	475.00		475.00	100.00	0.00	23.75
17	Repair Weld on North East Tank Leg								

PAGE 2 TOTAL: 475.00 0.00 475.00 475.00 100.00 0.00 23.75

GRAND TOTAL: 367,150.00 213,825.00 90,050.00 303,875.00 82.77 63,275.00 15,193.75

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F=Materials Purchased and Stored for Project G=Total of All Work Completed and Materials Stored for Project H=Remaining Balance of Amount to Finish I=Amount Withheld from G



PROGRESS SCHEDULE - WILSON ROAD - SMITHFIELD, VA

Project Start:	Substantial Completion	Project Manager	Last Updated On:
Thu, 10/27/2022	120 days - Thu, 2/23/2023	Denis Mejia	Thu, 1/5/2023
Display Week:	Final Completion	Workdays	
1	150 days - Sat, 3/25/2023	Mon - Fri: 7am - 7pm   Sat: 9am - 5pm	

Week 1	Week 2	Week 3	Week 4	Week 5	Week 6	Week 7	Week 8	Week 9	Week 10	Week 11	Week 12	Week 13	Week 14	Week 15	Week 16	Week 17	Week 18	Week 19	Week 20	Week 21	Week 22	Week 23
Oct 24, 2022	Oct 31, 2022	Nov 7, 2022	Nov 14, 2022	Nov 21, 2022	Nov 28, 2022	Dec 5, 2022	Dec 12, 2022	Dec 19, 2022	Dec 26, 2022	Jan 2, 2023	Jan 9, 2023	Jan 16, 2023	Jan 23, 2023	Jan 30, 2023	Feb 6, 2023	Feb 13, 2023	Feb 20, 2023	Feb 27, 2023	Mar 6, 2023	Mar 13, 2023	Mar 20, 2023	Mar 27, 2023

TASK #	TASK	ASSIGNED TO	PROGRESS	START	END	DAYS	
1	Mobilization	DM	50%	10/27/22	10/31/22	5	
2	Concrete and Steel Repairs	DM	100%	11/01/22	11/10/22	10	
3	Containment	DM	100%	11/11/22	11/17/22	7	
4	Cleaning and Priming Interior Surfaces	DM	100%	11/18/22	12/02/22	15	
5	Stripe Coat	DM	100%	12/03/22	12/06/22	4	
6	Intermediate Painting Interior Surfaces	DM	100%	12/07/22	12/12/22	6	
7	Finish Paining Interior Surfaces	DM	100%	12/13/22	12/17/22	5	
8	Cleaning and Priming Exterior Surfaces	DM	100%	12/18/22	01/11/23	25	
9	Stripe Coat	DM	100%	01/12/23	01/16/23	5	
10	Intermediate Paining Exterior Surfaces	DM	100%	01/17/23	01/23/23	7	
11	Finish Paining Exterior Surfaces	DM	100%	01/24/23	02/03/23	11	
12	Logo Application	DM		02/04/23	02/14/23	11	
13	Fence Installation	Hercules Fence		02/15/23	02/21/23	7	
14	Vault Repairs	DM	15%	02/22/23	03/08/23	15	
15	Vault Painting	DM		03/09/23	03/15/23	7	
16	Tank Disinfection	DM		03/16/23	03/17/23	2	
17	Site Clean Up	DM		03/18/23	03/20/23	3	
18	Demobilization	DM		03/21/23	03/25/23	5	

TOTAL DAYS 150

**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

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>				ADDRESS				OMB No.: 1235-0008 Expires: 07/31/2024											
NOSTOS SS CONTRACTOR LLC				14242 BRISTOW ROAD, NOKESVILLE, VA 20181															
PAYROLL NO. 07		FOR WEEK ENDING 11/27/2022		PROJECT AND LOCATION WILSON ROAD WATER TANK REHABILITATION Wilson Rd, Smithfield, VA 23430 (36.976607, -76.612840)				PROJECT OR CONTRACT NO. No. 22-001											
(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(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	T	F	S	S				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				14	15	16	17	18	19	20									
HOURS WORKED EACH DAY																			
DENIS N MEJIA 2493	3	PAINTER	O									\$60.00	\$1,360.00	\$104.04	\$108.37			\$212.41	\$1,147.59
			S	12.00	10.00	12.00					34.00	40.00							
JOSE OSWALDO PENA ESCOBAR 6589	0	LABORER	O									\$37.50	\$800.00	\$61.20	\$122.09			\$183.29	\$616.71
			S	10.00	10.00	12.00					32.00	25.00							
JORGE CORPOENO 2493	5	LABORER	O									\$45.00	\$960.00	\$73.44	\$51.59			\$125.03	\$834.97
			S	10.00	10.00	12.00					32.00	30.00							
DENIS A ESCOBAR ECHEVERRIA 3149	5	LABORER	O									\$48.00	\$1,024.00	\$78.34	\$53.28			\$131.62	\$892.38
			S	10.00	10.00	12.00					32.00	32.00							
JUAN C FELIZ 7695	0	PAINTER	O									\$45.00	\$990.00	\$75.74	\$126.17			\$201.91	\$788.09
			S	11.00	10.00	12.00					33.00	30.00							
OSUE RAMOZ ORTIZ CEGURO 5423	5	PAINTER	O									\$48.00	\$1,024.00	\$78.34	\$35.35			\$113.69	\$910.31
			S	10.00	10.00	12.00					32.00	32.00							
PABLO MAURICIO V LAZO 8179	3	LABORER	O									\$30.00	\$640.00	\$48.96	\$32.53			\$81.49	\$558.51
			S	10.00	10.00	12.00					32.00	20.00							
			O																
			S																

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

I, MICHAELA KOLLAS PRESIDENT  
(Name of Signatory Party) (Title)

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.

**U.S. Department of Labor**  
Wage and Hour Division

**PAYROLL**

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NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>										ADDRESS										OMB No.: 1235-0008 Expires: 07/31/2024	
NOSTOS SS CONTRACTOR LLC										14242 BRISTOW ROAD, NOKESVILLE, VA 20181											
PAYROLL NO. 08					FOR WEEK ENDING 12/04/2022					PROJECT AND LOCATION WILSON ROAD WATER TANK REHABILITATION Wilson Rd, Smithfield, VA 23430 (36.976607, -76.612840)					PROJECT OR CONTRACT NO. No. 22-001						
(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT	(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	T	F	S	S				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS				
				28	29	30	1	2	3	4											
				HOURS WORKED EACH DAY																	
DENIS N MEJIA 2493	3	PAINTER	O				0.00	10.00	6.00		16.00	\$60.00	\$2,560.00	\$195.84	\$393.29				\$589.13	\$1,970.87	
			S	8.00	9.00	8.00	13.00	2.00		40.00	40.00										
JOSE OSWALDO PENA ESCOBAR 6589	0	LABORER	O					5.00	4.00		9.00	\$37.50	\$1,337.50	\$102.32	\$257.83				\$360.15	\$977.35	
			S	8.00	9.00	8.00	11.00	4.00		40.00	25.00										
JORGE CORPOENO 2493	5	LABORER	O					5.00	4.00		9.00	\$45.00	\$1,425.00	\$109.01	\$119.85				\$228.86	\$1,196.14	
			S	8.00	9.00	8.00	11.00	4.00		40.00	30.00										
DENIS A ESCOBAR ECHEVERRIA 3149	5	LABORER	O					5.00	4.00		9.00	\$48.00	\$1,712.00	\$130.96	\$153.23				\$284.19	\$1,427.81	
			S	8.00	9.00	8.00	11.00	4.00		40.00	32.00										
JUAN C FELIZ 7695	0	PAINTER	O					4.00	6.00		10.00	\$45.00	\$1,650.00	\$126.23	\$257.84				\$384.07	\$1,265.93	
			S	7.00	9.00	8.00	11.00	5.00		40.00	30.00										
OSUE RAMOZ ORTIZ CEGURO 5423	5	PAINTER	O					5.00	4.00		9.00	\$48.00	\$1,712.00	\$130.96	\$78.74				\$209.70	\$1,502.30	
			S	8.00	9.00	8.00	11.00	4.00		40.00	32.00										
PABLO MAURICIO V LAZO 8179	3	LABORER	O					5.00	4.00		9.00	\$30.00	\$1,070.00	\$81.86	\$66.72				\$148.58	\$921.42	
			S	8.00	9.00	8.00	11.00	4.00		40.00	20.00										
			O																		
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**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

(over)

Date 12/09/22

I, MICHAILA KOLLAS PRESIDENT  
(Name of Signatory Party) (Title)

do hereby state:

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

NOSTOS SS CONTRACTOR LLC

(Contractor or Subcontractor) on the

Wilson Rd Water Tank, Smithfield, VA 23430; that during the payroll period commencing on the

(Building or Work)

28 day of NOVEMBER, 2022, and ending the 4 day of DECEMBER, 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

NOSTOS SS CONTRACTOR 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 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

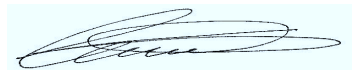
EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE

MICHAILA KOLLAS/PRESIDENT

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.



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				28	29	30	1	2	3	4											
				HOURS WORKED EACH DAY																	
DENIS N MEJIA 2493	3	PAINTER	O				0.00	10.00	6.00		16.00	\$60.00	\$2,560.00	\$195.84	\$393.29				\$589.13	\$1,970.87	
			S	8.00	9.00	8.00	13.00	2.00		40.00	40.00										
JOSE OSWALDO PENA ESCOBAR 6589	0	LABORER	O					5.00	4.00			\$37.50	\$1,337.50	\$102.32	\$257.83				\$360.15	\$977.35	
			S	8.00	9.00	8.00	11.00	4.00		40.00	25.00										
JORGE CORPOENO 2493	5	LABORER	O					5.00	4.00		9.00	\$45.00	\$1,425.00	\$109.01	\$119.85				\$228.86	\$1,196.14	
			S	8.00	9.00	8.00	11.00	4.00		40.00	30.00										
DENIS A ESCOBAR ECHEVERRIA 3149	5	LABORER	O					5.00	4.00		9.00	\$48.00	\$1,712.00	\$130.96	\$153.23				\$284.19	\$1,427.81	
			S	8.00	9.00	8.00	11.00	4.00		40.00	32.00										
JUAN C FELIZ 7695	0	PAINTER	O					4.00	6.00		10.00	\$45.00	\$1,650.00	\$126.23	\$257.84				\$384.07	\$1,265.93	
			S	7.00	9.00	8.00	11.00	5.00		40.00	30.00										
OSUE RAMOZ ORTIZ CEGURO 5423	5	PAINTER	O					5.00	4.00		9.00	\$48.00	\$1,712.00	\$130.96	\$78.74				\$209.70	\$1,502.30	
			S	8.00	9.00	8.00	11.00	4.00		40.00	32.00										
PABLO MAURICIO V LAZO 8179	3	LABORER	O					5.00	4.00		9.00	\$30.00	\$1,070.00	\$81.86	\$66.72				\$148.58	\$921.42	
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Date 12/09/22

I, MICHAILA KOLLAS PRESIDENT  
(Name of Signatory Party) (Title)

do hereby state:

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

NOSTOS SS CONTRACTOR LLC

(Contractor or Subcontractor) on the

Wilson Rd Water Tank, Smithfield, VA 23430; that during the payroll period commencing on the

(Building or Work)

28 day of NOVEMBER, 2022, and ending the 4 day of DECEMBER, 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

NOSTOS SS CONTRACTOR 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 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

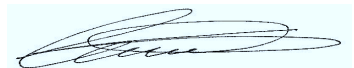
EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE

MICHAILA KOLLAS/PRESIDENT

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.

**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))

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Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>				ADDRESS				OMB No.: 1235-0008 Expires: 07/31/2024											
NOSTOS SS CONTRACTOR LLC				14242 BRISTOW ROAD, NOKESVILLE, VA 20181															
PAYROLL NO. 08		FOR WEEK ENDING 12/04/2022		PROJECT AND LOCATION WILSON ROAD WATER TANK REHABILITATION Wilson Rd, Smithfield, VA 23430 (36.976607, -76.612840)				PROJECT OR CONTRACT NO. No. 22-001											
(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST	(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	T	F	S	S				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				28	29	30	1	2	3	4									
				HOURS WORKED EACH DAY															
DENIS N MEJIA 2493	3	PAINTER	O				0.00	10.00	6.00			\$60.00	\$2,560.00	\$195.84	\$393.29			\$589.13	\$1,970.87
			S	8.00	9.00	8.00	13.00	2.00			40.00	40.00							
JOSE OSWALDO PENA ESCOBAR 6589	0	LABORER	O					5.00	4.00			\$37.50	\$1,337.50	\$102.32	\$257.83			\$360.15	\$977.35
			S	8.00	9.00	8.00	11.00	4.00			40.00	25.00							
JORGE CORPOENO 2493	5	LABORER	O					5.00	4.00			\$45.00	\$1,425.00	\$109.01	\$119.85			\$228.86	\$1,196.14
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DENIS A ESCOBAR ECHEVERRIA 3149	5	LABORER	O					5.00	4.00			\$48.00	\$1,712.00	\$130.96	\$153.23			\$284.19	\$1,427.81
			S	8.00	9.00	8.00	11.00	4.00			40.00	32.00							
JUAN C FELIZ 7695	0	PAINTER	O					4.00	6.00			\$45.00	\$1,650.00	\$126.23	\$257.84			\$384.07	\$1,265.93
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Date 12/09/22

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28 day of NOVEMBER, 2022, and ending the 4 day of DECEMBER, 2022,

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NOSTOS SS CONTRACTOR LLC

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\_\_\_\_\_  
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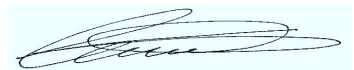
EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE

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				M	T	W	T	F	S	S				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
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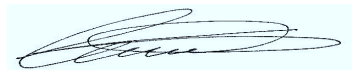
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