

# STATEMENT OF COMPLIANCE

Date: \_\_\_\_\_

I, \_\_\_\_\_ do hereby state:  
(Name of Signatory Party and Title)

That I pay or supervise the payment of the persons employed by \_\_\_\_\_  
(Contractor or Subcontractor)

on the \_\_\_\_\_ That during the payroll period  
(Project Number and Name)

commencing on the \_\_\_\_\_ day of \_\_\_\_\_ and ending the \_\_\_\_\_ day of \_\_\_\_\_, 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 \_\_\_\_\_ from the full weekly wages earned by any  
(Contractor or Subcontractor)

person and no deductions have been made either or indirectly from the full wages earned by any person, other than permissible deduction as describe below:  
 Federal, Social Security, Medicare, State, SDI Taxes, Vacation, 401 K, Union, Uniform, etc .....

***Federal, Social Security, Medicare, State, SDI***

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- (1) That any payrolls otherwise under this contract required to be submitted for the above period are corrected 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 there in for each laborer or mechanic conform with the work performed.
- (2) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency.
- (3) 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 (***Must Provide Fringe Benefits Statement with First Payroll***)
    - 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 benefit as listed in the contract, except as noted in Section 4(c) below:
  - (c) EXCEPTIONS (***No Fringe Benefits Statement needed***)

EXCEPTION (CRAFT)	EXPLANATION
Remarks:	
Name & Title:	Signature:

On federally funded projects, permissible deductions are defined in Regulations. Part 3 (29 CFR Subtitle A) issued by the Secretary of Labor under the Copeland Act, as amended (48 State. 948 63 State. 967. 76 State. 357. 40 USC 276c).

Also, 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).