

Statement of Compliance

Date: _____

I _____, the undersigned, am the _____ with the authority to act for and on
(Print Name) (Position in Business)
 behalf of _____ certify under penalty of perjury that the records commencing on _____ and ending on
 _____ submitted herein and consisting of _____ pages are the originals, full and corrected documents, which depict the payroll
 record(s) of actual disbursements by way of cash, check, or whatever form to the individual or individuals names,

- (1) That this employer has complied with the requirements of the California Labor Code Sections. 1771, 1811, and 1815 for all performed on this public works project, and that the classifications set forth therein for each trade rate conform with the work performed.
- (2) That any apprentices employed in the above period are duly registered to a bona fide apprenticeship program registered with the State of California's Division of Apprenticeship Standards and the Federal Department of Labor.

PAYROLL/OTHER DEDUCTIONS

- 1. I herein certify the *full* and complete Prevailing Wages were paid as currently published and posted by the Director of Industrial Relations, State of California and only deductions as authorized under the laws of the State of California or the laws of United States of America have been made from these sums.
- 2. All other deductions are clearly listed for each employee on an attachment as required by the Director of Industrial Relations, State of California and 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).

OPTIONAL BENEFIT PLANS

I herein certify that all employee deductions for benefit plans are authorized and the employee(s) are signed up for the plan(s) and are receiving the benefit(s) of the plan(s) listed.

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 payroll, payment of fringe benefits as listed in the contract have or will be made to the appropriate programs for the benefit of such employees, except as noted below.

WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above payroll has been paid as indicated on the payroll, an amount not less the sum of the applicable basic hourly rate plus the amount of the required fringe benefits as listed in the determination for the craft, except as noted below:

Exception(s)

| | |
|-------|-------------|
| Craft | Explanation |
| Craft | Explanation |
| Craft | Explanation |

Remarks

I herein certify under the penalty of perjury all of the above is true and correct as submitted.

Name **Signature**

Date **Payroll #**

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