



CONTRACTORS CERTIFIED PAYROLL FORM

| NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/> | | ABC Company | | | | | | | ADDRESS 2250 Skyline Drive Sometown, US 55555 | | | | | | | | | | |
|--|-------------------------------|-------------------------------|-------|-------|-------|-------|----|----|--|--------------------|--|-----------------------|--------|--------|--------|--|---|--------|-------------------|
| PAYROLL NO. 1 | | FOR WEEK ENDING 11/03/2019 | | | | | | | PROJECT AND LOCATION | | Sample Project 1 - Sample project for demonstration only 2500 Canyon Drive Anywhere, US 55555 | | | | | PROJECT OR CONTRACT NO. 12321/SP678 | | | |
| (1) Name, Address, and Last four (4) digits of Social Security Number of Employee | (2) Work Classification | (3) DAY AND DATE | | | | | | | (4) Total Hours | (5) Rate of Pay | (6) Gross Amount Earned | (7) Deductions | | | | | (8) Net Wages Paid For Week | | |
| | | Mo | Tu | We | Th | Fr | Sa | Su | | | | HOURS WORKED EACH DAY | | | | | | | |
| 10/28 | 10/29 | 10/30 | 10/31 | 11/01 | 11/02 | 11/03 | | | | | | | | | | | | | |
| Jane Doe 71 Pineapple Lane Similartown, US 12345 xxx-xx-5555 | Foreman | O | 2 | 0 | 2 | 0 | 2 | 0 | 0 | 6 | 75.00 | 2450.00 | 205.02 | 474.86 | 102.48 | 0.00 | 6.70 | 789.06 | 1660.94 # 1125 |
| Johnny Doe PO Box 111 Sometown, US 95545 xxx-xx-4444 | Laborer | S | 8 | 8 | 8 | 8 | 8 | 0 | 0 | 40 | 50.00 | | | | | | | | |
| Susan Anthony 711 Patriot Way Similartown, US 95545 xxx-xx-5435 | Truck Driver | O | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 45.00 | 810.00 | 61.97 | 65.46 | 24.87 | 8.10 | 0.49 | 160.89 | 649.11 # 1124 |
| Tom Jones 36 Mimosa Lane Sometown, US 95545 xxx-xx-2323 | Heavy Equipment Operator | S | 8 | 8 | 4 | 4 | 8 | 0 | 0 | 24 | 30.00 | | | | | | | | |
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**LABOR / OSHA / DEC
CERTIFICATIONS**

I, John Smith
(Name of Officer)
of President
(Title of Officer) in the firm of ABC Company
(Firm Name)
and authorized by that firm to sign and swear, under penalty of perjury, to the validity and accuracy of the following statements:

A. Labor Law Certification:

To the extent that certified payroll records are required to be submitted in accordance with NYS Labor Law,

- (i) I pay or supervise the payment of laborers, workers and mechanics employed by the noted firm, and all laborers, workers and mechanics were paid wages and supplements recorded as earned on the attached payroll records, and no deductions have been made either directly or indirectly from wages and supplements other than deductions shown on payroll records;
- (ii) payroll records submitted and attached hereto are correct and complete, and wage rates for laborers, workers and mechanics contained therein are not less than applicable wage rates stated in the contract and as designed by the NYS Department of Labor;
- (iii) the number of hours shown for each employee reflects actual hours worked by that employee;
- (iv) the classification shown for each employee is accurate and conforms to the work she or he performed; and
- (v) supplements required in the contract that are in addition to basic hourly wages have been or will be paid to the appropriate plans, funds or programs.

B. OSHA Law Certification

For all contracts advertised on or after 7/18/08 and valued over \$250,000, that all laborers, workers and mechanics working on site are certified as having successfully completed the OSHA 10-hour Construction Safety and Health Course- S1537-A and have furnished a copy of proof of completion of the OSHA 10 course, as of the first certified payroll submitted and on each succeeding payroll where any new or additional employee is first listed; and the contractor is

C. DEC Law Certification (*Subcontractors executing this form do not make this certification*):

I am in compliance with NYS Environmental Law section 19-0323, and the rules and regulations promulgated thereunder, as administered by the NYS Department of Environmental Conservation.

Facsimile signatures shall constitute original signatures for purposes of these Certifications

By: John Smith
(Signature of Officer) Firm Name: ABC Company

Title: President
(Title of Officer) Firm Address: 2250 Skyline Drive
Sometown, US 55555

Date: 11/06/2019

Project No: 12321/SP678 and Contract No: 32464

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE SIGNATOR OF THIS CERTIFICATION AND CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION.

Revised: 03/2019