

THE CITY OF NEW YORK • OFFICE OF THE COMPTROLLER • BUREAU OF LABOR LAW

| | | | | | | | | | | | | | | | | | | |
|--|--|--|-----------------------|-------|-------|--------------------------------|-------|---------------------------|--|------------------|------------------------------------|-------------------------------|-----------------------|---|---------------------------|--------------|------------------------------------|------------|
| NAME OF PRIME CONTRACTOR ABC Company 2250 Skyline Drive Sometown, US 55555-5555 | | PAYROLL REPORT (FEDERAL CONTRACTS) <i>TO BE SUBMITTED WITH REQUISITION FOR PAYMENT</i> | | | | | | | | | | AGENCY Agency or Authority | | | | | | |
| NAME OF SUBCONTRACTOR Sample Company | | ADDRESS 55 Lakeview Drive Sometown, US 55555-5555 | | | | | | PHONE NO. 555-555-1234 | | PAYROLL No. 1 | | TAX I.D. No. 22-1234567 | | | | | | |
| CONTRACT REGISTRATION # 22354 | | JOB CODE 1000023456 | | | | WEEK ENDING DATE 09/21/2018 | | | PROJECT NAME & LOCATION Sample Project 1 - Sample project for demonstration only 2500 Canyon Drive Anywhere, US 55555-5555 | | | | | | | | | |
| (1) | (2) | (3) | (4) | | | | | | | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) |
| NAME ADDRESS LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER | LIST TRADE & CHECK CLASSIFICATION JOURNEYMAN APPRENTICE + YEAR NYS DOL REGISTERED ETHNICITY/GENDER | T I M E | DAY AND DATE | | | | | | | TOTAL HOURS | BASE RATE OF PAY PER HOUR | TOTAL BASE PAY | SUPPLEMENTAL BENEFITS | | | GROSS PAY | TOTAL TAX & OTHER DEDUCTIONS | NET PAY |
| | | | S | S | M | T | W | T | F | | | | RATE PER HOUR | PAID TO (Local # if Union is Checked) | TOTAL BENEFITS PAID | | | |
| | | | 09/15 | 09/16 | 09/17 | 09/18 | 09/19 | 09/20 | 09/21 | | | | | | | | | |
| | | | HOURS WORKED EACH DAY | | | | | | | | | | | | | | | |
| Jane Doe 71 Pineapple Lane Similartown, US 12345 | <div style="border: 1px solid black; padding: 2px;">J</div> A Heavy Highway Labor Ethnicity: I Gender: F | RT | 0 | 0 | 8 | 8 | 8 | 8 | 8 | 40 | 26.00 | 1040.00 | 15.00 | <div style="border: 1px solid black; padding: 2px;">U</div> E Local # O local #90 | 600.00 | 1240.00 | 387.77 | 852.23 |
| | | | OT | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 39.00 | 0.00 | | | | | |
| Johnny Doe PO Box 111 Sometown, US 95545 | <div style="border: 1px solid black; padding: 2px;">J</div> A Laborer Ethnicity: W Gender: M | RT | 0 | 0 | 8 | 0 | 8 | 0 | 8 | 24 | 25.00 | 600.00 | 15.00 | <div style="border: 1px solid black; padding: 2px;">U</div> E Local # O | 360.00 | 1048.00 | 248.48 | 799.52 |
| | | | OT | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 37.50 | 0.00 | | | | | |
| Susan Anthony 711 Patriot Way Similartown, US 95545 | <div style="border: 1px solid black; padding: 2px;">J</div> A Truck Driver Ethnicity: W Gender: F | RT | 0 | 0 | 8 | 8 | 8 | 8 | 8 | 40 | 25.00 | 1000.00 | 15.00 | <div style="border: 1px solid black; padding: 2px;">U</div> E Local # O | 600.00 | 1000.00 | 195.53 | 804.47 |
| | | | OT | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 37.50 | 0.00 | | | | | |
| Tom Jones 36 Mimosa Lane Sometown, US 95545 | <div style="border: 1px solid black; padding: 2px;">J</div> A Heavy Equipment Operator Ethnicity: M Gender: M | RT | 0 | 0 | 8 | 8 | 8 | 8 | 8 | 40 | 28.00 | 1120.00 | 10.00 | <div style="border: 1px solid black; padding: 2px;">U</div> E Local # O Plan #2 | 400.00 | 1120.00 | 277.72 | 842.28 |
| | | | OT | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 42.00 | 0.00 | | | | | |
| | <div style="border: 1px solid black; padding: 2px;">J</div> A | RT | | | | | | | | | | | | <div style="border: 1px solid black; padding: 2px;">U</div> E Local # O | | | | |
| | | | OT | | | | | | | | | | | | | | | |
| | <div style="border: 1px solid black; padding: 2px;">J</div> A | RT | | | | | | | | | | | | <div style="border: 1px solid black; padding: 2px;">U</div> E Local # O | | | | |
| | | | OT | | | | | | | | | | | | | | | |
| | <div style="border: 1px solid black; padding: 2px;">J</div> A | RT | | | | | | | | | | | | <div style="border: 1px solid black; padding: 2px;">U</div> E Local # O | | | | |
| | | | OT | | | | | | | | | | | | | | | |
| | <div style="border: 1px solid black; padding: 2px;">J</div> A | RT | | | | | | | | | | | | <div style="border: 1px solid black; padding: 2px;">U</div> E Local # O | | | | |
| | | | OT | | | | | | | | | | | | | | | |
| | <div style="border: 1px solid black; padding: 2px;">J</div> A | RT | | | | | | | | | | | | <div style="border: 1px solid black; padding: 2px;">U</div> E Local # O | | | | |
| | | | OT | | | | | | | | | | | | | | | |

Ethnicity Key: W= White, B= Black, H= Hispanic, A= Asian, AI= American Indian

Gender Key: M= Male F= Female

INSTRUCTIONS ON REVERSE SIDE

FALSIFICATION OF THIS STATEMENT IS A PUNISHABLE OFFENSE

This certified payroll has been prepared in accordance with the instructions contained on the reverse side of this form. I certify that the above information represents wages and supplemental benefits paid to all persons employed by my firm for construction work on the above project during the period shown. **I understand that falsification of this statement is a punishable offense.**

John Smith

SIGNATURE

John Smith

NAME (Print)

President

TITLE

10/16/2018

DATE