

**WEEKLY PAYROLL REPORT  
BRONX MENTAL HEALTH REDEVELOPMENT PROJECT**

NAME of <input checked="" type="checkbox"/> Contractor <input type="checkbox"/> Subcontractor Points North (CPW Sample Reports)	ADDRESS (B) 371 Canal Park Drive New York, NY 10453	F.E.I.N. (C) 37-1371371
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PAYROLL NO. (D) 10	FOR WEEK ENDING (E) 5/5/2012	PROJECT AND LOCATION (F) Stable Work 2904 33 South Street, New York, NY 10457	PROJECT NO. 2904	CONTRACT NO. (H) PR001
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EMPLOYEE'S NAME, Address, City, State, Zip Social Security Number (last 4 digits)	Ethnicity & Sex Code		Work Classification	TIME	DAY AND DATE (4)							TOTAL HOURS	RATE OF PAY PER HOUR	Gross Amount Earned	Deductions				NET Wages Paid For Week
					Sun	Mon	Tue	Wed	Thu	Fri	Sat				FICA	Witholding Tax	Other	Total DEDUCTIONS	
	4/29	4/30			5/1	5/2	5/3	5/4	5/5	(8)	(9)				(10)	(11)			
	HOURS WORKED EACH DAY							(5)	(6)	(7)	(12)								
Hiko, Lee 120 Jones St, New York, NY 10457 XXX-XX-9999	5	M	Laborer	OT	0	0	0	0	0	0	4	4	33.00	\$1012.00	\$12.00	\$110.00	\$70.00	\$192.00	\$1372.00
				ST	0	8	8	8	8	8	0	40	22.00	\$1564.00				\$268.00	\$1820.00
Lew, Matt 84 Amburst Rd, New York, NY 10457 XXX-XX-2222	6	M	Operator	OT	0	0	0	0	0	0	4	4	33.00	\$1012.00	\$21.00	\$150.00	\$97.00	\$268.00	\$1820.00
				ST	0	8	8	8	8	8	0	40	22.00	\$2088.00				\$256.00	\$1244.00
Ritz, Jes 41 Cattail Lane, New York, NY 10457 XXX-XX-3333	1	F	Electrician	OT									\$80.00	\$20.00	\$180.00	\$56.00	\$256.00	\$1244.00	
				ST	0	4	0	0	0	0	0	4	20.00	\$1500.00				\$39.00	\$461.00
Wacki, Bill 10 Wards Rd, New York, NY 10457 XXX-XX-4444	6	M	Laborer	OT									\$160.00	\$2.00	\$20.00	\$17.00	\$39.00	\$461.00	
				ST	0	8	2	0	0	0	0	10	16.00	\$500.00					
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**1a-ETHNICITY**

1 BLACK/AFRICAN AMERICAN: Black persons having origins in any of the African racial groups

2 HISPANIC/LATIN AMERICAN: Hispanic/Latin persons of Mexican, Puerto Rican, Dominican, Cuban, Central Or South American Origin

3 NATIVE AMERICAN: American Indian or Alaskan Native persons having origins in any of the original peoples of North America and maintaining identifiable tribal affiliations

4 ASIAN/PACIFIC ISLANDER AMERICAN: Members of the indigenous people of the Orient including the Far East, Southeast Asia or Pacific Islands

5 ASIAN INDIAN AMERICAN: Persons having origins in the Indian Sub-continent and the Middle East/South West Asia

6 CAUCASIAN AMERICAN: White persons having origins in Europe

**1b-SEX**

M- MALE

F- FEMALE



**CONTRACTOR AND SUBCONTRACTOR  
CERTIFICATIONS**

I, John Smith am an officer with the title  
*(Name of Officer)*  
of Owner in the firm of Points North (CPW Sample Reports)

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:**

1. I pay or supervise the payment of laborers, workers and mechanics employed by the noted firm. During the payroll period commencing on the 29 day of April, 2012 and ending the 5 day of May, 2012, all laborers, workers and mechanics were paid wages and supplements recorded as earned on the attached payroll records. No deductions have been made either directly or indirectly from wages and supplements other than deductions shown on payroll records.
2. Payroll records submitted for the above period 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. The number of hours shown for each employee reflects actual hours worked by that employee. The classification shown for each employee is accurate and conforms to the work she or he performed.
3. 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:**

1. 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.

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

1. I agree to comply with the NYS Environmental Conservation Law section 19-0323, and the rules and regulations promulgated thereunder, as administered by the NYS Department of Environmental Conservation.

By: John Smith Firm Name: Points North (CPW Sample Reports)  
*(Signature of Officer)*

Title: Owner Firm Address: 371 Canal Park Drive  
*(Title of Officer)* New York, NY 10453

Date: 7/11/2012

Check the appropriate box:  Prime  Subcontractor Project No: 2904 and Contract No: PR001