

New York State Department of Transportation
CONTRACTOR'S PAYROLL STATEMENT

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>			ADDRESS																	
Points North (CPW Sample Reports)			371 Canal Park Dr Albany, NY 08601																	
PAYROLL No.	FOR WEEK ENDING	CONTRACT DESCRIPTION							COUNTY	CONTRACT No										
1	11/28/2010	Stable Work 2904 Albany, NY							Albany	PR001										
(1) EMPLOYEE NAME, RACE/GENDER CODE, SSN AND ADDRESS	(3) WORK CLASS	OT or ST	(4) DAY AND DATE							(5) TOTAL HOURS	(6) WAGE RATE	(6A) FRINGE RATE	(6B) FRINGES PAID IN CASH?	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID
			Mon 11/22	Tue 11/23	Wed 11/24	Thu 11/25	Fri 11/26	Sat 11/27	Sun 11/28						FICA / MEDICARE	FED WITH- HOLDING	STATE TAX	OTHER	TOTAL	
			HOURS WORKED EACH DAY																	
Hiko, Lee OTH XXXXX9999	Laborer	O											N	\$132.00	67.32	\$111.47	\$27.02	1.70	207.51	\$672.49
		S	6	0	0	0	0	0	0	6	22.00			\$880.00						
Lew, Matt OTH XXXXX2222	Operator	O	0	0	0	0	1.5	0	0	1.5	33.00		N	\$951.50	68.58	\$84.47	\$27.52	1.72	182.29	\$714.21
		S	0	0	0	0	0.5	0	0	0.5	44.00			\$896.50						
Ritz, Jes OTH XXXXX3333	Electrician	O	0	0	0	0	2	0	0	2	30.00		N	\$180.00	61.20	\$109.01	\$24.56	1.64	196.41	\$603.59
		S	0	0	0	0	6	0	0	6	20.00			\$800.00						
Wacki, Bill OTH XXXXX4444	Laborer	O											N	\$256.00	29.38	\$34.21	\$11.79	12.83	88.21	\$295.79
		S	0	8	8	0	0	0	0	16	16.00			\$384.00						
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RACE/GENDER CODES: W-White/Caucasian B-Black H-Hispanic A-Asian NA-Native American / M-Male F-Female
 WORK CLASSIFICATION CODES: LAB-Laborer OP-Equipment Operator SV-Surveyor TD-Truck Driver IW-Ironworker CP-Carpenter MS-Mason PT-Painter EL-Electrician
 Others (as Needed) - INITIALS _____

New York State Department of Transportation
CONTRACTOR'S PAYROLL CERTIFICATION

Date: 4/6/2011

I, John Smith, Owner do hereby state:

(1) That I pay or supervise the payment of the periods employed by Points North (CPW Sample Reports) on the Stable Work 2904 that during the payroll period commencing on 11/22/2010 and ending on 11/28/2010 all persons employed on said project project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly too or on behalf of said Points North (CPW Sample Reports) from the full weekly wages earned by any person, other than permissible deductions as defined in:

Article 6, Section 193 of the New York State Labor Law, applicable to State projects, and as described below; OR
 Title 29, Code of Federal Regulations, Parts 3 (29 CFR 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. 276c), applicable to Federal or Federally-aided projects, and as described below.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct 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 therein for each laborer or mechanic conform with the work he/she performed.

(3) That any apprentices employed in the above period are duly registered in bona fide apprenticeship program registered with: the New York State Department of Labor.

(4) That:

- (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS; FUNDS OR PROGRAMS
 In addition to the basic hourly wage rates to each laborer or mechanic listed in the above referenced payroll, payment of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefits as listed in the contract, except as noted in Section 4(c) below.
- (b) WHERE FRINGE BENEFITS ARE PAID IN CASH
 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 benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS	

NAME AND TITLE	SIGNATURE	DATE
John Smith Owner		4/6/2011

THE WILFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENT 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.