

STATE OF CALIFORNIA – DEPARTMENT OF TRANSPORTATION
STATEMENT OF COMPLIANCE
 CEM-2503 (REV 8/96)

CONTRACTOR/SUBCONTRACTOR California Company	CONTRACT NUMBER CPS-ST
FIRST DAY AND DATE OF PAY PERIOD 28 day of December, 2003	LAST DAY AND DATE OF PAY PERIOD 03 day of January, 2004

Date: **05/13/2006**

I, **Nancy Smyth, CQA , Bookkeeper** do hereby certify under penalty of perjury:

- (1) That I pay or supervise payment to employees of the above referenced contractor on the above referenced contract. All persons employed on said project for the above-referenced time period have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said contractor from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person other than permissible deductions and described below:
{The following standard deduction explanation is pre-programmed into CPS and will appear on each form, however, you can easily change it to better suit the needs of your company .} Deductions are based on gross wages and include but are not limited to: Federal Withholding, FICA, Medicare, State Withholding, State Disability Insurance, Union Deductions, Child Support or Other Garnishments. Explanations for deductions listed in the "Other" Column are described on the Certified Payroll Report.
- (2) That any payrolls otherwise under this control 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:
 - Specified in the applicable wage determination incorporated into the contract;
 - Determined by the Director of Industrial Relations for the county or counties in which the work is performed.
- (3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency.
- (4) That fringe benefits as listed in the contract:
 - (a) Have been or will be paid to the approved plan(s), fund(s), or programs(s) for the benefit of listed employee(s), except as noted below
 - (b) Have been paid directly to the listed employee(s), except as noted below.
 - (c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
Exception 1	Explanation 1

REMARKS:

CPS allows you to add exceptions and remarks that are specific to this particular job.

NAME AND TITLE Nancy Smyth, CQA , Bookkeeper	SIGNATURE
ON FEDERALLY-FUNDED PROJECTS, PERMISSIBLE DEDUCTIONS ARE DEFINED IN REGULATION, PART 3 (29 CFR, SUBTITLE A), ISSUED BY THE SECRETARY OF LABOR UNDER THE COPELAND ACT, AS AMENDED (48 STAT, 948 63 STAT. 108. 72 STATE. 967;76 STAT 357;40 U.S.C.276C). ALSO, 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.	