

CONTRACTOR'S STATEMENT OF COMPLIANCE

PCN No.: PCN# (Formerly PCEMS)

Reviewed: _____

Project No: SD Form/St. Proj #

Reporting Contractor: South Dakota Company

Week Ending: October | 07 | 2000
(mo) (day) (yr)

No. of Payroll 1 (Ex. Put 1 for first project payroll)

I, Nancy Smyth, CQA, Bookkeeper do hereby certify:
(Person Representing Reporting Contractor) (Title)

- That I pay or supervise the payment of the persons employed by the above-referenced contractor at the referenced transportation construction project (Project).
- That during the work week commencing seven (7) days prior to, and ending on the above-referenced week ending date, each laborer and mechanic (including each helper, apprentice, and trainee) employed on the Project 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 the above 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 as defined in 29 CFR Part 3, and described below: (Please list ANY types of payroll deductions here, such as Fed'l WH, FICA, legal garnishments, etc.)
{CPS allows you to create a "standard deduction statement" that will print on all of your Statements of Compliance}. 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.
- That any payrolls required to be submitted for the above week ending period contain the required information (as set forth in 29 CFR 5.5(a)(3)(1) and that such information is correct and complete; that the wage rates for laborers and mechanics are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth for each laborer or mechanic conform with the work he/she performed.
- That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a South Dakota apprenticeship agency recognized by the Bureau of Apprenticeship and Training (BAT), U.S. Department of Labor (USDOL), or if no such recognized agency exists in South Dakota, are registered with the BAT, USDOL.
- That,
 - WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS
- In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above-referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 5(c) below.
 - 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 5(c) below.
 - EXCEPTIONS: Craft1 Exception 1
- That (REMARKS): CPS allows you to create exceptions & remarks that are specific to this job - and it will remember them from week-to-week!

Signed and dated this _____ day of _____, 20 _____.

Name and Title <u>Nancy Smyth, CQA , Bookkeeper</u>	Signature _____
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The falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution under Section 1001 of Title 18 and Section 231 of Title 31 of the United States Code. **Send Contractor's Statement of Compliance with the Certified Payroll Report to: SDDOT Labor Compliance, 700 E Broadway Avenue, Pierre SD 57501-2586.**

This SDDOT Form is available online at: <http://www.sddot.com/operations/compliance/labor.asp>