

HARRIS COUNTY PUBLIC INFRASTRUCTURE DEPARTMENT - CONTRACT COMPLIANCE - CERTIFIED PAYROLL FORM

NAME OF: CONTRACTOR or SUBCONTRACTOR				ADDRESS														
PAYROLL NO.	FOR WEEK ENDING			PROJECT AND LOCATION							PROJECT OR CONTRACT NO.							
(1) NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE	(2) HARRIS COUNTY WORKER CLASSIFICATION	(3) DAY AND DATE							(4) TOTAL HOURS OVERTIME STRAIGHT TIME	(5) RATE OF PAY	(6) GROSS AMOUNT EARNED OT / ST	(7) GROSS AMOUNT EARNED	DEDUCTIONS (8)				(9) FRINGE BENEFITS	(10) NET WAGES PAID FOR WEEK
		S	M	T	W	T	F	S					FICA	WITH- HOLDING TAX	OTHER DEDUCT.	TOTAL DEDUCT.		
		HOURS WORKED EACH DAY																
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SEND TO:
HARRIS COUNTY PUBLIC INFRASTRUCTURE DEPARTMENT
CONTRACT COMPLIANCE OFFICER
1001 PRESTON 7TH FLOOR
HOUSTON, TEXAS 77002

HARRIS COUNTY PUBLIC INFRASTRUCTURE DEPARTMENT - STATEMENT OF COMPLIANCE

Date _____

I, _____
(Name of Signatory Party) (Title)

do hereby state:

(1.)That I pay or supervise the payment of the persons employed by

_____ on the _____
(Contractor or Subcontractor)

_____ that during the payroll period commencing on the _____
(Building or Work)

_____ day of _____, _____, and ending the _____.

all persons employed on said 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 the behalf of said

_____ from the full _____
(Contractor or Subcontractor)

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

(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 and mechanics contained therein are not less than the applicable wages contained in any wage determination incorporated into the contract: that the classifications set forth therein for each laborer or mechanic conform with the work performed.

(3.) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with the State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States 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 paid 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 the appropriate programs for the benefit of such employees, except as noted Section (c).

(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 (C) below.

NOTE: 4 (a) OR 4 (b) MUST BE CHECKED

(c) EXCEPTIONS

EXCEPTIONS (CRAFT)	EXPLANATION
SUBMIT WEEKLY TO: HARRIS COUNTY PUBLIC INFRASTRUCTURE CONTRACT COMPLIANCE OFFICER 1001 PRESTON , 7TH FLOOR HOUSTON, TEXAS 77004	REMARKS
NAME AND TITLE (Print)	SIGNATURE

COMPUTER PRINT OUTS ARE ACCEPTABLE , HOWEVER IT MUST BE ACCOMPANIED BY THIS STATEMENT OF COMPLIANCE