

**PAYROLL REPORTING FORM**

Total Company Employment:		NAME OF CONTRACTOR OR SUBCONTRACTOR						CONTRACTOR'S LICENSE NO: SPECIALITY LICENSE NO:			ADDRESS												
		PAYROLL NO.		FOR WEEK ENDING				SELF-INSURED CERTIFICATE NO: WORKER'S COMPENSATION POLICY NO:			PROJECT OR CONTRACT NO: PROJECT AND LOCATION:												
(1) NAME, ADDRESS, AND EMPLOYER IDENTIFICATION NUMBER OF WORKER	(2) NO OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST / OT / DT / HT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY   CASH FRINGE		(7) GROSS AMOUNT EARNED (THIS / ALL)	(8) DEDUCTIONS, CONTRIBUTIONS AND PAYMENTS							(9) NET WAGES PAID FOR WEEK	(10) Check No. /Date
				Sun.	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.		FICA	FED TAX		STATE TAX / LT	SDI	VAC HOLIDAY	HEALTH & WELF	PENSION				
				HOURS WORKED EACH DAY								TRAINING	OTHER REIMB.		DUES	TRAV SUBS	OTHER FRINGE	OTHER DEDS	TOTAL DEDUCTS				
			S																				
			O																				
			D																				
			S																				
			O																				
			D																				
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			D																				
			S																				
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			D																				

S = STRAIGHT TIME  
O = OVERTIME  
D = DOUBLETIME  
SDI = STATE DISABILITY INSURANCE

OTHER-Any other deductions and/or payments whether or not included or required by prevailing wage determinations must be separately listed. Use extra sheet(s) if necessary

CERTIFICATION MUST be completed  
(See Statement of Compliance)

Date: \_\_\_\_\_

I, \_\_\_\_\_ (Name of Signatory) \_\_\_\_\_ (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 \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made wither directly or indirectly to or on behalf of said

\_\_\_\_\_ from the full \_\_\_\_\_ (Contractor or Subcontractor)

Weekly wages earned by any person and that no deduction have been made either directly or indirectly from the full wages earned by any person, other than permissible deduction as defined by state or federal law

(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 prevailing 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 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 recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or 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 to each laborer or mechanic listed in the above references 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 4 (c).

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll had been paid, as indicated on the payroll, an amount not less than the sum of the applicable 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

Exceptions (Craft)	Explanation

Remarks:

Name & Title:	Signature:
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. See Title 26, Chapter 15, §1303-1313 of the Maine Statutes.