



STATEMENT OF COMPLIANCE - PAYROLL AFFIDAVIT

Payroll no. _____ Gross pay amount – this project _____
 Project no. _____ Payroll period _____ to _____
 Contractor or subcontractor _____ Project location _____
 Address _____ Phone _____

I certify that during the payroll period identified above: email address _____

- all persons employed on said project have been paid the full weekly wages earned.
- no rebates have been or will be made directly or indirectly from the full weekly wages earned by any person.
- that any payrolls under this contract for the above period are correct and complete.
- the wage rates for laborers or mechanics are not less than the applicable wage rates contained in any wage determination incorporated into the contract, including subsequent changes thereto.
- the classifications set forth therein for each laborer or mechanic conform to the work they performed.
- that any apprentices employed are duly registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Bureau of Apprenticeship and Training.
- that fringe benefits were paid either:

(a) TO APPROVED PLANS, FUNDS OR PROGRAMS

In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the payroll referenced above, payments of fringe benefits according to the contract, including subsequent changes thereto, have been or will be made to appropriate programs for the benefit of such employees as follows:

life insurance \$ _____ health insurance \$ _____ dental insurance \$ _____
 pension \$ _____ vacation pay \$ _____ other \$ _____

(b) ON THE CHECK

Each laborer or mechanic listed in the payroll referenced above 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 according to the contract, including subsequent changes thereto.

(c) EXCEPTIONS

CRAFT

EXPLANATION

Remarks

Name of prime contractor _____

Union member: Yes _____ No _____; Local _____.

 Signature and Title of Owner, Partner or Corporation Officer

NOTICE: YOUR SIGNATURE ABOVE CONSTITUTES AN OATH AND A MATERIALLY FALSE STATEMENT TO INDUCE PAYMENT BY THE AUDITOR MAY SUBJECT YOU TO CRIMINAL PROSECUTION FOR PERJURY.

(Instructions for preparation and submission on reverse side)

Statement of Compliance-Payroll Affidavit

Each original weekly statement (Form 81 and Form 72) required by the Revised Municipal Code of the City and County of Denver, Section 20-76, will be delivered by the prime contractor to the Auditor's Office **within seven days** after the regular payment date of the payroll period. It is the responsibility of the **contractor, subcontractor(s), and any lower tier subcontractor(s)** to submit weekly payrolls for each workweek. All contractors may either submit a payroll (Form 72) along with Form 81, or submit a letter to that effect with Form 81, with the notation "No work performed during this work week." **Initial** and **final** payrolls should be identified by marking them "Initial" or "Final."

If a contractor performs work personally and no wages are paid to laborers, mechanics, etc., see separate instructions for Form 73 (Contractor Performed Work Personally).

Note: This Form 81 (original copy) and a Form 72 (original copy) are to be forwarded to the project prime contractor who shall, for each working week: (a) consolidate all payrolls and affidavits; (b) execute Form 82 (Affidavit of Prime or Sub Contractor); and (c) forward all payrolls and affidavits to:

Auditor, City and County of Denver
c/o Prevailing Wage Section
201 W Colfax Dept 705
Denver, Colorado 80202

Denver International Airport
c/o A.O.B. - Prevailing Wage - Auditor
8500 Peña Blvd.
Denver, Colorado 80249-6340