City and County of Denver OFFICE OF THE AUDITOR

STATEMENT OF COMPLIANCE – PAYROLL AFFIDAVIT

Payroll no. 1	Gross Amount \$ 1,322.08	
Project no. Fed Proj #/St Proj #	Payroll Period 10/01/2000 to 10/07/2000	
Contractor	Building or Work QuickBooks Job Name	
Subcontractor 🛛 Colorado Certified Payroll Reporting		
Address 110 Sixteenth Street Denver, CO 80202	Phone 888-348-2877	

I certify that during the payroll period identified above:

- 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 \$ 0.75 ☐ health insurance \$ 1.25
 - dental insurance \$ 1.00 🛛 pension \$ 2.25
 - vacation pay \$ 1.50 in other Other Bene \$ 0.00

(b) IN CASH

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 applicable basic hourly wage rate plus the amount of the required fringe benefits according to the contract, including subsequent changes thereto.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION	EXCEPTION (CRAFT)	EXPLANATION

Remarks:

Name of Prime Contractor **Contractor One** Union Member: Yes X No ; Local **Prime Contractor Information**

Signature and Title of Owner, Partner or Corporation Officer

<u>NOTICE:</u> YOUR SIGNATURE ABOVE CONSTITUTES AN OATH AND A METERIALLY FALSE STATEMENT TO INDUCE PAYMENT BY THE AUDITOR MAY SUBJECT YOU TO CRIMINAL PROSECUTION FOR PERJERY

A/O 81 (Rev. 12/02)

Sunburst Software Solutions, Inc.