

CERTIFICATION OF OFFICER OF CONTRACTOR OR SUBCONTRACTOR

I, _____, am an officer with the title
NAME OF OFFICER

of _____ in the firm of _____
and am authorized by that firm to sign and swear to the validity and accuracy of the statements below:

(1) I pay or supervise the payment of laborers, workers and mechanics employed by
_____ on the _____
project. During the payroll period commencing on the ____ day of _____ 20____ and ending the
____ day of _____ 20____, all laborers, workers and mechanics employed on said project were paid the
wages and supplements recorded as earned on the attached payroll records. No deductions have been made
either directly or indirectly from the wages and supplements other than deductions shown on the
payroll records.

(2) The payroll records submitted for the above period and attached hereto are correct and complete. The
number of hours shown for each employee reflects the actual hours worked by that employee. The classification
shown for each employee is accurate and conforms with the work he or she performed.

Signed _____
Title of Officer _____
Name of Firm _____
Address _____

Sworn to before me this
____ day of _____ 20____

NOTARY PUBLIC OR OFFICIAL AUTHORIZED TO ADMINISTER OATHS

**THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE SIGNATORY OF
THIS CERTIFICATION AND CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION.**