COVERED DEVELOPER	Name					
	Address		Phone			

CITY DEVELOPMENT PROJECT	Name of Project
	Location

REPORT	Employer
	Week Ending

PAYROLL REPORT

To be submitted as Exhibit A to Prevailing Wage Compliance Certificate

PAYROLL INFORMATION FOR BUILDING SERVICE EMPLOYEES

(1) Name, Address and Last 4 digits of SSN of each Building Service Employee	(2) Employee Classification	(3) TIME	(4) Day and Date / Hours Worked Each Day							(5) TOTAL HOURS	(6) WAGE RATE PER HOUR	(7) TOTAL PAY	(8) SUPP. BENEFIT RATE PER HOUR	(9) PAID TO	(10) TOTAL BENEFITS PAID	(11) TOTAL PAY + TOTAL BENEFITS PAID FOR WEEK
		RT								0				U Local # _____		
		OT								0				E _____		
		HSV								0		0		O _____	0	0
		RT								0				U Local # _____		
		OT								0				E _____		
		HSV								0		0		O _____	0	0
		RT								0				U Local # _____		
		OT								0				E _____		
		HSV								0		0		O _____	0	0
		RT								0				U Local # _____		
		OT								0				E _____		
		HSV								0		0		O _____	0	0
		RT								0				U Local # _____		
		OT								0				E _____		
		HSV								0		0		O _____	0	0
		RT								0				U Local # _____		
		OT								0				E _____		
		HSV								0		0		O _____	0	0

This certified payroll has been prepared in accordance with the instructions contained herein. I certify that the above information represents the wages and supplemental benefits paid to all building service employees employed at or under contract to perform building service work at the city development project site listed above (as such terms are defined in §6-130 of the New York City Administrative Code, which provides for Prevailing Wage for Building Service Employees in City Leased or Financially Assisted Facilities ("Prevailing Wage Act").

_____   _____   _____   _____, 20____
SIGNATURE   NAME (Print)   TITLE   DATE

LDCMT-29-287

Instructions:

(1) Please note that ONLY the last 4 digits of an employee's SSN should be provided.

(2) These classifications should match the classification titles set forth in the Comptroller's§230 Prevailing Wage Schedule, i.e., "Gardener", "Refuse Remover", etc.

(3) RT = Regular Time, OT = Overtime, HSV = other paid time including holidays, sick, and vacation leave.

(4) Below this heading, in the first row, enter the appropriate sequence of the contractor's pay records. MTWTFSS, for example, is the sequence to use if the workweek ends on a Sunday, and SSMTWTF is the sequence if the workweek ends on a Friday. In the second row, below each letter representing the day of the workweek, insert the corresponding date. Below the heading HOURS WORKED EACH DAY, at the intersection of the column of the particular day and date and the horizontal row of the employee's name, insert the hours worked each day in the appropriate box either for RT (Regular Time) and / or OT (Overtime). If an employee worked Shift Time, the RT (Regular Time) row shall be used and adjusted accordingly.

(5) Add the hours worked for Regular and / or Shift Time with the hours worked for Overtime, and enter separate totals in this column.

(6) WAGE RATE PER HOUR: Specify the actual base rate of pay per hour paid to the employee. Do not include supplemental benefits in this amount.

(7) TOTAL BASE PAY: Total amount earned by the employee, not including benefits.

(8) RATE PER HOUR: Amount of supplemental benefits paid / provided per hour.

(9) PAID TO: Place a check mark in the appropriate box: U for Union if benefits paid to a Union, E for Employee if benefits paid in cash (or check) directly to the Employee, or O for Other, if benefits are otherwise paid / provided to the employee. If U is checked, you must insert the "Local" number of the union in that box.

(10) TOTAL BENEFITS PAID: Total amount of supplemental benefits paid / provided for the workweek to the employee.

(11) Total = Column (7) + (10).