OFFICE OF THE AUDITOR



AFFIDAVIT OF PRIME OR SUBCONTRACTOR

I, Nancy Smyth, CQA Payroll Administrator

(Prime Contractor or Authorized Agent) being first duly sworn on oath depose and say that the payroll records hereto attached of the:

	PRIME OR SUBCONTRACTOR		PAYROLL NUMBER
	Colorado Company		1
	SUBCONTRACTOR OR SUBTIER		PAYROLL NUMBER
submitted in connection with, QuickBooks Job Name, {From the QB Job Record "Ship To"} Federal Project 07-176 Berlin, C 06489			
(Project Name and Location)			
CPS Job-Std-Federal/CPS Job-Std-State			
(Project #) (Prevailing Wage Investigator) (City Project – Engineer)			
are original copies of the working week (as noted above) payrolls, Form 72 (or alternate payroll form approved by the Auditor) and statements of compliance: Payroll Affidavits, Form 81, or Form 73, which have been certified as true and correct by the contractors listed above. The basic hourly rate and fringe benefits reported have been checked by me or my representative, Nancy Smyth , CQ Payroll Administrator 888-348-2877 , and meet or exceed the current prevailing wage schedule applicable for the periods reported Any exceptions are entered under remarks below.			
REMARKS: CPS allows you to easily enter exceptions and remarks that are specific to all jobs or on a specific job			
Signature and Title of Owner, Partner or Corporation Office			
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.			
NOTICE TO PRIME CONTRACTOR: Complete original Forms 72, 73, 81 and 82 must be consolidated for each working week and mailed weekly to:			
	Denver International Airport c/o A.O.B. Prevailing Wage – Auditor 8500 Peña Boulevard Denver, Colorado 80249-6340		AUDITOR, City and County of Denver c/o Prevailing Wage Section 201 W. Colfax Ave., Dept. 705 Denver, Colorado 80202