*FRINGE BENEFIT EXPLANATION (P):

Bona fide benefits paid to approved plans, funds, or programs, except those required by Federal or State Law (unemployment tax, worker's compensation, income taxes, etc.)

Please specify the type of benefits provided:

- 1. Medical or hospital care Health
- 2. Pension or retirement Pension
- 3. Life insurance <u>Life Insurance</u>

- 4. Disability Disability
- 5. Vacation, holiday <u>Vacation/Holiday</u>
- 6. Other (please specify) Other-Training

CERTIFIED STATEMENT OF COMPLIANCE

For the week ending date of 10/07/2000,

I, Ben Smyth of Connecticut Company 2378 Dane Hill Road West Charleston, CT 05872, (hereafter known as Employer) in my capacity as **President** (Title) do hereby certify and state:

Section A

- 1. All persons employed on said project have been paid the full weekly wages earned by them during the week in accordance with Connecticut General Statutes, section 31-53, as amended. Further, I hereby certify and state the following:
 - A) The records submitted are true and accurate;
 - B) The rate of wages paid to each mechanic, laborer or workman and the amount of payment or contributions paid or payable on behalf of each such employee to any employee welfare fund, as defined in Connecticut General Statutes, section 31-53 (h), are not less than the prevailing rate of wages and the amount of payment or contributions paid or payable on behalf of each such employee to any employee welfare fund, as determined by the Labor Commissioner pursuant to subsection Connecticut General Statutes, section 31-53 (d), and said wages and benefits are not less than those which may also be required by contract;
 - C) The employer has complied with all of the provisions in Connecticut General Statutes, section 31-53 (and Section 31-54 if applicable for state highway construction);
 - D) Each such Employee of the Employer is covered by a worker's compensation insurance policy for the duration of his employment which proof of coverage has been provided to the contracting agency;
 - E) The Employer does not receive kickbacks, which means any money, fee, commission, credit, gift, gratuity, thing of value, or compensation of any kind which is provided directly or indirectly, to any prime contractor, prime contractor employee, subcontractor, or subcontractor employee for the purpose of improperly obtaining or rewarding favorable treatment in connection with a prime contract or in connection with a prime contractor relating to a prime contractor; and
 - F) The Employer is aware that filing a certified payroll which he knows to be false is a class D felony for which the employer may be fined up to five thousand dollars, imprisoned for up to five years or both.

	President	04/20/2009
(Signature)	(Title)	(Submitted on (Date)

Section B: Applies to CONN DOT Projects ONLY

2. OSHA ~ Certified Statement (Pending)

That pursuant to CONNDOT contract requirements for reporting purposes only, all employees listed under Section B who performed work on this project are not covered under the prevailing wage requirements defined in Connecticut General Statues Section 31-53.

(Signature)	(Title)	(Submitted on (Date)
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Note: CTDOL will assume all hours were performed under Section B unless clearly delineated as Section B WWS-CP1 as such. Should an employee perform work under both Section A and Section B, the hours worked and wages paid must be segregated for reporting purposes.