Ohio Prevailing Wage Requirements
Prevailing Wage FAQs

What is Prevailing Wage?
Prevailing wage (PW) requires that workers on public improvement projects are paid the local industry standard wages and benefits.

- Prevailing wages (PW) must be paid in full without any deduction for food, lodging, transportation, use of tools, etc.

- Overtime must be paid at time and one-half the employee's base hourly rate. Fringe benefits are paid at straight time rate for all hours including overtime.

How does Prevailing Wage protect the local economy?
PW rates are set using the market labor rate for each county in Ohio. This ensures non-local contractors cannot submit artificially low project bids using cheaper, non-local labor.

The Ohio Department of Commerce Division of Industrial Compliance, Bureau of Wage and Hour Administration sets the threshold for PW projects.

<table>
<thead>
<tr>
<th>“New” construction threshold for Building Construction:</th>
<th>$250,000</th>
</tr>
</thead>
<tbody>
<tr>
<td>“Reconstruction, enlargement, alteration, repair, remodeling, renovation, or painting” threshold level for Building Construction:</td>
<td>$75,000</td>
</tr>
</tbody>
</table>

**As of January 1, 2018:**

<table>
<thead>
<tr>
<th>“New” construction that involves roads, streets, alleys, sewers, ditches and other works connected to road or bridge construction threshold level has been adjusted to:</th>
<th>$91,150</th>
</tr>
</thead>
<tbody>
<tr>
<td>“Reconstruction, enlargement, alteration, repair, remodeling, renovation, or painting” that involves roads, streets, alleys, sewers, ditches and other works connected to road or bridge construction threshold level has been adjusted to:</td>
<td>$27,309</td>
</tr>
</tbody>
</table>

A) Thresholds are to be adjusted biennially by the Director of the Ohio Department of Commerce.
B) Biennial adjustments to threshold levels are made according to the Building Cost for Skilled Labor Index published by McGraw-Hill’s Engineering News-Record, but may not increase or decrease more than 3% for any year.

Questions about project thresholds can be directed to: Ohio Department of Commerce Division of Industrial Compliance, Bureau of Wage and Hour Administration at 614-644-2239 (www.com.ohio.gov).
**What are the requirements?**

Employers must:

1. pay prevailing wages, in amounts determined according to Ohio’s Prevailing Wage Law;
2. generate and submit certified payroll reports to the Authority’s Prevailing Wage Coordinator;
3. provide all employees with wage notification forms and submit executed copies to the Authority’s Prevailing Wage Coordinator; and
4. otherwise strictly comply with Ohio’s Prevailing Wage Law.

**Who is Covered Under Prevailing Wage law?**

All employees of every contractor working on projects in Ohio that trigger Ohio’s Prevailing Wage law. From truck drivers hauling equipment and materials, to electricians, plumbers, iron workers, and any other workers on the construction project.

This guide will take you, step by step, through these requirements. A full list of Contractor responsibilities is attached (Appendix A).

Violators are to be assessed the wages owed, plus a potential penalty of 100% of the wages owed by the Ohio Department of Commerce.
Attend any pre-bid and/or pre-construction meetings.

Obtain from each contractor a list of their subcontractors’ contact info.

Require each contractor and subcontractor to provide their project dates and obtain from each contractor, the name and address of their Bonding\Surety Company.

Supply contractors with any changes in the Prevailing Wage Rates.

Visit project to verify posting requirements and job classifications and review certified payroll reports to ensure they are complete and submitted on time.

Within two weeks after the first pay, obtain a certified payroll report from each contractor.

Obtain from out-of-state corporations, the name and address of their Ohio-registered Statutory Agent.

Upon completion of the project and prior to the final payment, require an affidavit of compliance from each contractor and subcontractor.

Set up and maintain files containing all contractors’ and subcontractors’ payroll reports, affidavits, etc.
Public Authority Responsibilities

Step 1: Appoint a Prevailing Wage Coordinator.
The Prevailing Wage Coordinator is required by law to be a local government employee. The Prevailing Wage Coordinator will handle coordination on ALL Prevailing Wage projects now and in the future.

Step 2: The Prevailing Wage Coordinator provides the general contractor and subcontractors working on the Prevailing Wage project:

- A sample certified payroll report (Appendix B, attached).
- Relevant prevailing wage rates, obtained from the public authority.
- Payroll Dates Form (Appendix C, attached)
**Public Authority Responsibilities**

Step 3: Prevailing Wage Coordinator informs all contractors and subcontractors working on the project of their prevailing wage responsibilities.

- Contractors working under the contract provide PW notifications to employees (Appendix D, attached).
- The Prevailing Wage rate must be posted on the job site where it is accessible to all employees.
- Contractor must provide Prevailing Wage Coordinator with a list of all subcontractors including name, address, and telephone number for each.

Contractors who do not pay into a fringe benefit funds on behalf of their employees must pay those fringes on the check as part of the employee's hourly rate. Contractors are required to pay the total Prevailing Wage rate (base rate per hour plus fringe benefits).

![Prevailing Wage Notification to Employee Form](image_url)
Prevailing Wage Coordinators should contact ACT Ohio at 614-228-5446 or info@actohio.org with any questions throughout the process.

**Public Authority Responsibilities**

**Step 4:** Contractor keeps full and accurate payroll records. These should include, but are not limited to:

- Time cards, time sheets, daily work records, etc.
- Payroll ledger/journals and canceled checks/check register.
- Fringe benefit records (including program, address, account number, canceled checks).
- Records made in connection with the public improvement must not be removed from the State for **one year following the completion of the project**.
- Out-of-State Corporations must submit to the Ohio Secretary of State the full name and address of their Statutory Agent in Ohio.

**Step 5:** Contractors must submit weekly certified payroll reports to the Prevailing Wage Coordinator beginning no later than within two (2) weeks after the initial pay period (Appendix B, attached). Instructions for completing the certified payroll report are attached (Appendix E).

The failure to file or collect certified payroll records is a violation of ORC 4115. Violators are to be assessed the wages owed, plus a penalty of 100% of the wages owed by the Ohio Department of Commerce.
Public Authority Responsibilities

Step 6: The Prevailing Wage Coordinator reviews weekly reports to ensure workers are paid the correct wages/fringes.

Failure to file or collect certified payroll records is a violation of ORC 4115. Violators are to be assessed the wages owed, plus a potential penalty of 100% of the wages owed by the Ohio Department of Commerce.

- All certified payroll reports must include:
  - Employees’ names, addresses, and social security numbers.
  - Corporate officers/owners/partners and any salaried personnel who do physical work on the project are considered employees. All rate and reporting requirements are applicable to these individuals.
  - Employees’ work classification.
    - Be specific about the laborers and/or operators (Group)
    - For all apprentices, show level/year and percent of journeyman’s rate
  - The number of hours worked in each day and the total number of hours worked each week for each employee.
  - Hourly rate for each employee.
    - The minimum rate paid must be the wage rate for the appropriate classification. The Department’s Wage Rate Schedule sets this rate.
    - All overtime worked is to be paid at time and one-half for all hours worked more than forty (40) per week.
    - Where fringes are paid into a bona fide plan instead of cash, list each benefit and amount per hour paid to program for each employee.
    - When the amount contributed to the fringe benefit plan and the total number of hours worked by the employee on all projects for the year are documented, the hourly amount is calculated by dividing the total contribution of the employer by the total number of hours worked by the employee.
    - When the amount contributed to the fringe benefit is documented but not the total hours worked, the hourly amount is calculated by dividing the total yearly contribution by 2080.
  - Gross amount earned on all projects during the pay period.
  - Total deductions from employee’s wages.
  - Net amount paid.
Public Authority Responsibilities

Step 7: PW coordinator responds to any public records request for records

- At the conclusion of the project the PW coordinator archives all the records and holds them for 2 years minimum.
- Contractor must complete an Affidavit of Compliance (Attached, Appendix F)

Affidavit Of Compliance

PREVAILING WAGES

I, __________________________ (Name of person signing affidavit) (Title)
do hereby certify that the wages paid to all employees of
________________________________________________________ (Company Name)
for all hours worked on the
________________________________________________________ (Project name and location)
project, during the period from __________ to __________ are in (Project Dates)
compliance with prevailing wage requirements of Chapter 4115 of the Ohio Revised Code. I further certify that no rebates or deductions have been or will be made, directly or indirectly, from any wages paid in connection with this project, other than those provided by law.

______________________________ (Signature of Officer or Agent)

Sworn to and subscribed in my presence this __________ day of ____________________, 20___

______________________________ (Notary Public)

The above affidavit must be executed and sworn to by the officer or agent of the contractor or subcontractor who supervises the payment of employees. This affidavit must be submitted to the owner (public authority) before the surety is released or final payment due under the terms of the contract is made.

LAW1002

Questions about PW compliance can be directed to ACT Ohio 614.228.5446 or info@actohio.org.
## PUBLIC AUTHORITY’S COMPLIANCE CHECKLIST FOR PREVAILING WAGE

<table>
<thead>
<tr>
<th>Date Completed</th>
<th>Compliance Item Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Request Prevailing Wage Determination Schedule from ODOC-DIC-Wage &amp; Hour</td>
</tr>
<tr>
<td>2.</td>
<td>Received Prevailing Wage Determination Schedule</td>
</tr>
<tr>
<td>3.</td>
<td>Incorporate Determination Schedule in Specs./Bidding Blanks</td>
</tr>
<tr>
<td>4.</td>
<td>Incorporate notice of Prevailing Wage requirements in Invitation for Bids/Notice to Bidders</td>
</tr>
<tr>
<td>5.</td>
<td>Incorporate Prevailing Wage requirements in Contract</td>
</tr>
<tr>
<td>6.</td>
<td>Submit complete Invitation for Bid to ODOC-DIC-Wage &amp; Hour</td>
</tr>
<tr>
<td>7.</td>
<td>Invitation for Bids</td>
</tr>
<tr>
<td>8.</td>
<td>Bid Opening</td>
</tr>
<tr>
<td>9.</td>
<td>Check Listing of Violators</td>
</tr>
<tr>
<td>10.</td>
<td>Award of Contract. (see note)</td>
</tr>
<tr>
<td>11.</td>
<td>Submit Bid Tabulation/Award to ODOC-DIC-WAGE &amp; HOUR</td>
</tr>
<tr>
<td>12.</td>
<td>Notice to Successful Bidder</td>
</tr>
<tr>
<td>13.</td>
<td>Work Commenced...(see note)</td>
</tr>
<tr>
<td>14.</td>
<td>Appoint Prevailing Wage Coordinator</td>
</tr>
<tr>
<td>15.</td>
<td>Received list of Subcontractors’ names, addresses, phone #’s &amp; email’s</td>
</tr>
<tr>
<td>16.</td>
<td>Received Payroll Date Schedule</td>
</tr>
<tr>
<td>17.</td>
<td>Received Registered Apprenticeship Agreement Certifications</td>
</tr>
<tr>
<td>18.</td>
<td>Received Deduction Agreements</td>
</tr>
<tr>
<td>19.</td>
<td>Received Payroll Reports with Certification...(see attachment)</td>
</tr>
<tr>
<td>20.</td>
<td>Visited project site</td>
</tr>
<tr>
<td>21.</td>
<td>Received Changes to Determination Schedule</td>
</tr>
<tr>
<td>22.</td>
<td>Notice to Contractors of Determination Schedule change</td>
</tr>
<tr>
<td>23.</td>
<td>Request Final Compliance Affidavit from contractors &amp; subcontractors</td>
</tr>
<tr>
<td>24.</td>
<td>Received Final Affidavits from all contractors &amp; subcontractors</td>
</tr>
<tr>
<td>25.</td>
<td>Certify Final Payment</td>
</tr>
</tbody>
</table>

**Note:** If contract is not awarded or construction undertaken within 90 days from the date of establishment of the Prevailing Wage Rates, a re-determination of the Prevailing Wage Rates is required.
PREVAILING WAGE CONTRACTOR RESPONSIBILITIES
This is a summary of prevailing wage contractors’ responsibilities. For more detailed information please refer to Chapter 4115 of the Ohio Revised Code

General Information
Ohio's prevailing wage laws apply to all public improvements financed in whole or in part by public funds when the total overall project cost is fairly estimated to be more than $250,000 for new construction or $75,000 for reconstruction, enlargement, alteration, repair, remodeling, renovation, or painting.

Ohio's prevailing wage laws apply to all public improvements financed in whole or in part by public funds when the total overall project cost is fairly estimated to be more than $84,314 for new construction that involves roads, streets, alleys, sewers, ditches and other works connected to road or bridge construction or $25,261 for reconstruction, enlargement, alteration, repair, remodeling, renovation, or painting of a public improvement that involves roads, streets, alleys, sewers, ditches and other works connected to road or bridge construction.

a) Thresholds are to be adjusted biennially by the Administrator of Ohio Department of Commerce, Division of Industrial Compliance and Labor, Bureau of Wage and Hour Administration
b) Biennial adjustments to threshold levels are made according to the Price Deflator for Construction Index, United States Department of Commerce, Bureau of the Census*, but may not increase or decrease more than 3% for any year

Penalties for violation
Violators are to be assessed the wages owed, plus a penalty of 100% of the wages owed.

Intentional Violations
If an intentional violation is determined to have occurred, the contractor is prohibited from contracting directly or indirectly with any public authority for the construction of a public improvement. Intentional violation means "a willful, knowing, or deliberate disregard for any provision" of the prevailing wage law and includes but is not limited to the following actions:

- Intentional failure to submit payroll reports as required, or knowingly submitting false or erroneous reports.
- Intentional misclassification of employees for the purpose of reducing wages.
- Intentional misclassification of employees as independent contractors or as apprentices.
- Intentional failure to pay the prevailing wage.
- Intentional failure to comply with the allowable ratio of apprentices to skilled workers as required by the regulations established by Ohio Department of Commerce, Division of Industrial Compliance and Labor, Bureau of Wage and Hour Administration.
- Intentionally employing an officer, of a contractor or subcontractor, that is known to be prohibited from contracting, directly or indirectly, with a public authority.

Responsibilities
A. Pay the prevailing rate of wages as shown in the wage rate schedules issued by the Ohio Department of Commerce, Division of Industrial Compliance and Labor, Bureau of Wage and Hour Administration, for the classification of work being performed.
   1. Wage rate schedules include all modifications, corrections, escalations, or reductions to wage rates issued for the project.
2. Overtime must be paid at time and one-half the employee's base hourly rate. Fringe benefits are paid at straight time rate for all hours including overtime.

3. Prevailing wages must be paid in full without any deduction for food, lodging, transportation, use of tools, etc.; unless, the employee has voluntarily consented to these deductions in writing. The public authority and the Director of Ohio Department of Commerce, Division of Industrial Compliance and Labor, Bureau of Wage and Hour Administration must approve these deductions as fair and reasonable. Consent and approval must be obtained before starting the project.

B. Use of Apprentices and Helpers cannot exceed the ratios permitted in the wage rate schedules.
1. Apprentices must be registered with the U.S. Department of Labor Bureau of Apprenticeship and Training.
2. Contractors must provide the Prevailing Wage Coordinator a copy of the Apprenticeship Agreement for each apprentice on the project.

C. Keep full and accurate payroll records available for inspection by any authorized representative of the Ohio Department of Commerce, Division of Industrial Compliance, and Labor, Bureau of Wage and Hour Administration or the contracting public authority, including the Prevailing Wage Coordinator. Records should include but are not limited to:
1. Time cards, time sheets, daily work records, etc.
2. Payroll ledger/journals and canceled checks/check register.
3. Fringe benefit records must include program, address, account number, & canceled checks.
4. Records made in connection with the public improvement must not be removed from the State for one year following the completion of the project.
5. Out-of-State Corporations must submit to the Ohio Secretary of State the full name and address of their Statutory Agent in Ohio.

D. Prevailing Wage Rate Schedule must be posted on the job site where it is accessible to all employees.

E. Prior to submitting the initial payroll report, supply the Prevailing Wage Coordinator with your project dates to schedule reporting of your payrolls.

F. Supply the Prevailing Wage Coordinator a list of all subcontractors including the name, address, and telephone number for each.
1. Contractors are responsible for their subcontractors’ compliance with requirements of Chapter 4115 of the Ohio Revised Code.

G. Before employees start work on the project, supply them with written notification of their job classification, prevailing wage rate, fringe benefit amounts, and the name of the Prevailing Wage Coordinator for the project. A copy of the completed signed notification should be submitted to Prevailing Wage Coordinator.

H. Supply all subcontractors with the Prevailing Wage Rates and changes.

I. Submit certified payrolls within two (2) weeks after the initial pay period. Payrolls must include the following information:
1. Employees’ names, addresses, and social security numbers.
   (a) Corporate officers/owners/partners and any salaried personnel who do physical work on the project are considered employees. All rate and reporting requirements are applicable to these individuals.
2. Employees’ work classification.
   (a) Be specific about the laborers and/or operators (Group)
   (b) For all apprentices, show level/year and percent of journeyman’s rate
3. Hours worked on the project for each employee.
(a) The number of hours worked in each day and the total number of hours worked each week.

4. Hourly rate for each employee.
   (a) The minimum rate paid must be the wage rate for the appropriate classification. The Department’s Wage Rate Schedule sets this rate.
   (b) All overtime worked is to be paid at time and one-half for all hours worked more than forty (40) per week.

5. Where fringes are paid into a bona fide plan instead of cash, list each benefit and amount per hour paid to program for each employee.
   (a) When the amount contributed to the fringe benefit plan and the total number of hours worked by the employee on all projects for the year are documented, the hourly amount is calculated by dividing the total contribution of the employer by the total number of hours worked by the employee.
   (b) When the amount contributed to the fringe benefit is documented but not the total hours worked, the hourly amount is calculated by dividing the total yearly contribution by 2080.

6. Gross amount earned on all projects during the pay period.
7. Total deductions from employee’s wages.
8. Net amount paid.

J. The reports shall be certified by the contractor, subcontractor, or duly appointed agent stating that the payroll is correct and complete; and that the wage rates shown are not less than those required by the O.R.C. 4115.

K. Provide a Final Affidavit to the Prevailing Wage Coordinator upon the completion of the project.
## Certified Payroll Report - Part A

### Employer Name and Address

State of Ohio Standard Forms for Public Facility Construction

<table>
<thead>
<tr>
<th>Employer Name and Address</th>
<th>Name of General / Prime Contractor</th>
<th>Project Name and Location (County)</th>
<th>Contracting Authority (or Owner)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>CHECK IF SUBCONTRACTOR</strong></td>
<td>□</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>WEEK ENDING</strong></td>
<td>□</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>PAYROLL NUMBER</strong></td>
<td>□</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>PAGE</strong></td>
<td>□</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Workforce Identification

<table>
<thead>
<tr>
<th>Name and Individual Identifying Number (e.g., Last Four Digits of Social Security Number) of Worker</th>
<th>Work Class Identification</th>
<th>Race and Sex</th>
</tr>
</thead>
<tbody>
<tr>
<td>□</td>
<td>□</td>
<td>□</td>
</tr>
</tbody>
</table>

### Hours Worked - Day and Date

<table>
<thead>
<tr>
<th>M</th>
<th>T</th>
<th>W</th>
<th>TH</th>
<th>F</th>
<th>S</th>
<th>S</th>
</tr>
</thead>
<tbody>
<tr>
<td>□</td>
<td>□</td>
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<td>□</td>
<td>□</td>
<td>□</td>
<td>□</td>
</tr>
</tbody>
</table>

### Total Hours Worked

- **5. TOTAL PROJ HRS**
- **6. BASE WAGE RATE**
- **7. PROJ GROSS WAGES**
- **8. FRINGES: CASH AND APPROVED PLANS**

### Total Gross All Jobs

- **9. FFL HRS ALL JOBS**
- **10. TOTAL GROSS ALL JOBS**
- **11. TAXES WITH-HELD**
- **12. OTHER DEDUCTIONS**

### Net Wages Paid

- **13. NET WAGES PAID**

My signature on this form signifies that I pay, or supervise the payment of the employees shown above. I am certifying:

1. That during the pay period reported on this form, all hours worked on this Project have been paid at the appropriate prevailing wage rate for the class of work done.
2. That the fringe benefits have been paid as indicated above.
3. That no rebates or deductions have been or will be made, directly or indirectly from the total wages earned, other than permissible deductions as defined in Ohio Revised Code Chapter 4115.
4. That apprentices are registered with the U.S. Department of Labor, Bureau of Apprenticeship and Training.

I understand that the willful falsification of any of the above statements may subject the Contractor or Subcontractor to civil or criminal prosecution. In addition, I have submitted the full Name, Social Security Number, and Address of each Worker on a separate sheet (Part B) to form the entire Certified Payroll Report required by Applicable Law.

**Type or Print Name and Title: ____________________________**

**Signature: ____________________________**

**Date: ____________________________**
# Certified Payroll Report - Part B

**330 • Construction • Contractor Payment**

State of Ohio Standard Forms for Public Facility Construction

<table>
<thead>
<tr>
<th>Employer Name and Address</th>
<th>Name of General / Prime Contractor</th>
<th>Project Name and Location (County)</th>
<th>Contracting Authority (or Owner)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Check if Subcontractor</th>
<th>Field 1</th>
<th>Payroll Number</th>
<th>Page of</th>
<th>Project / Contract Number</th>
</tr>
</thead>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Full Name of Worker</th>
<th>Social Security Number</th>
<th>Street Address</th>
<th>City, State and Zip Code</th>
</tr>
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<tbody>
<tr>
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</tr>
</tbody>
</table>

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If Subcontractor, provide Contractor name in space provided. *Attach additional pages as necessary. For Public Records Requests, redact Social Security Numbers.
PAYROLL DATES
PREVAILING WAGE LAW

Instructions to the Contractor: Please read the following and provide the required information noted on this form. This document must be submitted to the Prevailing Wage Coordinator for the public authority on or before your company begins any work under a contract for a public improvement. This requirement is also applicable to your subcontractors. Please make a copy of this document available to them. The prevailing wage laws state that contractors are responsible for their subcontractors.

________________________________________ will begin performance under contract on the

(Name of Contractor)

________________________________________ project on ____________

(Name and Location of Project) (Start Date)

and will conclude work on said project on ____________.

(End Date, if known)

In accordance with Section 4115.071 (C) of the Ohio Revised Code, listing of payroll dates, I hereby submit the following schedule of dates that my company is required to pay wages to its workers while on this project.

NOTE: If the life of the project is expected to be over three (3) months in length, provide only the days of the week your pay period starts and ends, plus the day you pay your workers.

________________________  __________________________  __________________________

________________________  __________________________  __________________________

________________________  __________________________  __________________________

________________________  __________________________  __________________________

Day Pay Period Starts: __________________________  Day Pay Period Ends: __________________________

Pay Day: __________________________

I acknowledge that I am required by section 4115.071 (C) of the Ohio Revised Code that I must submit a copy of my company’s certified payroll records for this project to the Prevailing Wage Coordinator of the public authority within two weeks of the initial pay date listed above. I further acknowledge that I am responsible to collect and submit my subcontractor’s prevailing wage documents, including their certified payroll records in accordance with the law.

________________________________________  ______________________________________

(Contractor’s Signature and Title) (Company Name)

________________________________________

(Date)
# Appendix D - Prevailing Wage Notification to Employee

## PREVAILING WAGE NOTIFICATION TO EMPLOYEE

<table>
<thead>
<tr>
<th>Project Name:</th>
<th>Job Number:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contractor:</td>
<td></td>
</tr>
<tr>
<td>Project Location:</td>
<td></td>
</tr>
</tbody>
</table>

Jobsite posting of prevailing wage rates located:

<table>
<thead>
<tr>
<th>Prevailing Wage Coordinator</th>
<th>Employee</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name:</td>
<td>Name:</td>
</tr>
<tr>
<td>Street:</td>
<td>Street:</td>
</tr>
<tr>
<td>City:</td>
<td>City:</td>
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<tr>
<td>State / Zip:</td>
<td>State / Zip:</td>
</tr>
<tr>
<td>Phone:</td>
<td>Phone:</td>
</tr>
</tbody>
</table>

You will be performing work on this project that falls under these classifications. You will be paid the appropriate rate for the type of work you are performing.

<table>
<thead>
<tr>
<th>Classification</th>
<th>Prevailing Wage Rate Total Package</th>
<th>Minus Your Fringe Benefits</th>
<th>Your Hourly Base Rate</th>
</tr>
</thead>
<tbody>
<tr>
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</tbody>
</table>

Hourly fringe benefits paid on your behalf by this company.

<table>
<thead>
<tr>
<th>Fringe</th>
<th>Amount</th>
<th>Fringe</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Health Insurance</td>
<td></td>
<td>Vacation</td>
<td></td>
</tr>
<tr>
<td>Life Insurance</td>
<td></td>
<td>Holiday</td>
<td></td>
</tr>
<tr>
<td>Pension</td>
<td></td>
<td>Sick Pay</td>
<td></td>
</tr>
<tr>
<td>Bonus</td>
<td></td>
<td>Training</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>TOTAL HOURLY FRINGES</td>
<td></td>
</tr>
</tbody>
</table>

Contractor's Signature: Date: 
Employee's Signature: Date: 

whpwr1512
Appendix E - Instructions for Preparing Certified Payroll Reports

General

Contractors and subcontractors are required by law to submit certified payroll reports for work on projects covered by Ohio's Prevailing Wage Law. This form meets the reporting requirements established by Ohio Revised Code Chapter 4115. The use of this form is not mandatory, employers may submit their own forms provided that all of the required information is included. This form may be reproduced, or additional copies obtained from:

Ohio Department of Commerce Division of Industrial Compliance and Labor Bureau of Wage & Hour Administration 6606 Tussing Rd. P. O. Box 4009 Reynoldsburg, OH 43068-9009 Phone: (614) 644-2239

Certified Payroll Heading

Employer name and address: Company's full name and address. Indicate if the company is a subcontractor, if so list the name of the General or Prime. Project: Name and location of the project, including county. Contracting Public Authority: Name and address of the contracting public authority. Week Ending: Month, day, and year for last day of reporting period. Payroll #: Indicates first, second, third, etc. payroll filed by the company for the project. Page indicator: number of pages included in the report. Project Number: Determined by the public authority. If there is no number leave blank.

Information by Column

- 1. Employee Name, Address and Social Security number: This information must be provided for all employees that perform physical labor on the project. Corporate officers, partners, and salaried employees are considered employees and must be paid the prevailing rate. Individual sole proprietors do not have to pay themselves prevailing rate but must report their hours on the project.

- 2. Work Class: List classification of work actually performed by employee. If unsure of work classification, consult the Ohio department of Commerce, Wage and Hour Bureau. Employees working more than one classification should have separate line entries for each classification. Indicate what year/level for Apprentices. Be specific when using laborer and operator classifications; for example, Backhoe Operator or Asphalt Laborer.

- 3. Hours Worked, Day & Date: In the first row of column 3 enter days of pay period example; M T W TH F S S. The second row is for the date that corresponds with each day for the pay period. In the employee information section enter the number of hours worked on the prevailing wage project and which day the hours were worked. Separate rows are labeled for (ST) straight time hours and (OT) overtime hours. All hours worked after 40, must be paid at the appropriate overtime rate.

- 4. Project Total Hours: Total the hours entered for pay period.

- 5. Base Rate: Enter actual rate per hour paid to the employee. The overtime hourly rate is time and one-half the base rate listed in the prevailing wage schedule plus fringe benefits at straight time rate. The prevailing wage schedule lists the base rate plus fringe benefit amounts. These
amounts added together equal the total prevailing wage rate. Employers must pay this total amount in one of three ways.

- Total rate may be paid in entirety in the base rate to the employee; in which case, the cash designation will be checked for fringe benefits.
- Total rate may be paid as listed in prevailing wage rate schedule with total fringe amounts paid approved plans.
- Total rate may be paid with a combination of base rate and fringe payments to approved plans in amounts other than those listed in schedule.

- 6. Project Gross: Enter total gross wages earned on the project for straight time and overtime. Project hours X base rate should equal project gross.
- 7. Fringes: If fringe benefits are paid in the hourly base rate, indicate this by marking the cash space. If fringe benefits are paid to approved plans as listed in the prevailing wage rate schedule, mark the space Approved Plans. If fringe benefits are paid partially in the base rate and partially to approved plans, mark the space Cash & Approved plans. List the hourly amount paid to approved plans for each fringe. If payments are not made on a per hour basis, calculate the hourly fringe credit by dividing the yearly employer contribution by the lesser of: hours actually worked in the year (these must be documented) or 2080. Fringe benefits include: Employer's share of health insurance, life insurance, retirement plan, bonus/profit sharing, sick pay, holiday pay, personal leave, vacation, and education/training programs.
- 8. Total Hours All Jobs: Total all hours worked during the pay period including non-prevailing wage jobs.
- 9. Total Gross All Jobs: Gross amount earned in the pay period for all hours worked.
- 10. Self explanatory.
- 12. Self explanatory.
Affidavit Of Compliance

PREVAILING WAGES

I, ___________________________________________ (Name of person signing affidavit) (Title)

do hereby certify that the wages paid to all employees of

______________________________ (Company Name)

for all hours worked on the

______________________________ (Project name and location)

project, during the period from ___________________ to ___________________ are in

(Project Dates)

compliance with prevailing wage requirements of Chapter 4115 of the Ohio Revised Code. I further

certify that no rebates or deductions have been or will be made, directly or indirectly, from any wages

paid in connection with this project, other than those provided by law.

___________________________________________________ (Signature of Officer or Agent)

Sworn to and subscribed in my presence this ___________________ day of ___________________,

20______.

___________________________________________________ (Notary Public)

The above affidavit must be executed and sworn to by the officer or agent of the contractor or

subcontractor who supervises the payment of employees. This affidavit must be submitted to

the owner (public authority) before the surety is released or final payment due under the terms

of the contract is made.
PREVAILING WAGE THRESHOLD LEVELS
IMPORTANT NOTICE

Before advertising for bids, contracting, or undertaking construction with its own forces, to construct a public improvement, the Public Authority shall have the Ohio Department of Commerce-Division of Industrial Compliance, Bureau of Wage and Hour Administration determine the prevailing rates of wages for workers employed on the public improvement. The wage determination must be included in the project specifications and printed on the bidding blanks where work is done by contract.

| “New” construction threshold for Building Construction: | $250,000 |
| “Reconstruction, enlargement, alteration, repair, remodeling, renovation, or painting” threshold level for Building Construction: | $75,000 |

| As of January 1, 2018: |
| “New” construction that involves roads, streets, alleys, sewers, ditches and other works connected to road or bridge construction threshold level has been adjusted to: | $91,150 |
| “Reconstruction, enlargement, alteration, repair, remodeling, renovation, or painting” that involves roads, streets, alleys, sewers, ditches and other works connected to road or bridge construction threshold level has been adjusted to: | $27,309 |

A) Thresholds are to be adjusted biennially by the Director of the Ohio Department of Commerce.
B) Biennial adjustments to threshold levels are made according to the Building Cost for Skilled Labor Index published by McGraw-Hill’s Engineering News-Record, but may not increase or decrease more than 3% for any year.

If there are questions concerning this notification, please contact:

Ohio Department of Commerce
Division of Industrial Compliance
Bureau of Wage and Hour Administration
6606 Tussing Road, PO Box 4009
Reynoldsburg, Ohio 43068-9009
Phone: 614-644-2239
Fax: 614-728-8639
www.com.ohio.gov