

(Payment is not required for Type “A” Projects – Street, Highway, Utility & Light Engineering)

Apprenticeship & Training Contribution Compliance Statement

For the Month of: _____, 20____

(Circle One)

Contractor / Sub / 2nd. Tier Sub: _____

Address: _____ City: _____ State: _____ Zip: _____ Phone: _____

Project Name: _____ State Wage Dec.No. _____

(DO NOT submit payments on 100% federally-funded projects)

(SAMPLE ENTRY) Classification(s)	Week Ending	Week Ending	Week Ending	Week Ending	Week Ending	Total Hours	Appr. Rate per Hour	Total Classif. Contr.Amt
	8/4	8/11	8/18	8/25	8/31			
LABORER	4	7	0	0	30	41	.27	11.07
Classification(s)	Week Ending	Week Ending	Week Ending	Week Ending	Week Ending	Total Hours	Appr. Rate per Hour	Total Classif. Contr.Amt

PLEASE CHECK APPROPRIATE BLANK:

Paid to: PUBLIC WORKS APPRENTICESHIP & TRAINING FUND (Mail to P.O. BOX)
 Check No. _____ Check Amt: _____

Payroll Clerk's (PRINT)

Name: _____ Signature: _____ Phone: _____

Forms due **by 15th of each month** on every public works project that has apprenticeship contribution on the wage decision. In accordance with the NM Apprenticeship & Training Act, **payment is due for each journey person**, even if your company has no apprentices.

(WE WILL NOT ACCEPT CREDITS WHEN PAYMENT IS OVER PAID)

Each wage decision needs a separate compliance statement, but only one check is needed for all statements.

(When paying to an approved program, complete section below & mail this form along with a copy of the check to the following address: Apprenticeship Section, 625 Silver Avenue SW, Suite 410, Albuquerque, NM 87102)

Paid to: Name of Approved NM Apprenticeship Program
 Address: _____ Phone: _____

Apprenticeship Program No.: _____
 (If in doubt, call 841-4403)

Print Name of Certifying Official: _____ Phone: _____

Signature of Certifying Official: _____ Date: _____