1. While you or your representative were reviewing the contractor’s weekly payrolls, were any laborers or mechanics paid less than the minimum wage rate plus fringe benefits as specified in the Secretary of Labor’s Wage Decision No. __________ that applied to this project? ___No  ___Yes

2. If yes, provide the following information:
   a. Total Amount of Restitution paid (difference between what was first paid and what was required to be paid): $____________
   b. Method of Restitution: _______________ Paid by contractor
                                  _______________ Paid by city with funds withheld from payment to contractor

   c. Contractor or Subcontractor Name   Name of Affected Employees   Amount of Restitution paid to Employee   Nature of Violation Leading to Restitution
                                              ___________________________  ___________________________  ___________________________  ___________________________

Signed: ______________________________________________  Title: ___________________________________  Date: __________________