



SOUTHERN CALIFORNIA REGIONAL RAIL AUTHORITY LABOR COMPLIANCE DOCUMENT SUBMITTAL SCHEDULE

Document Name	Applicable Entity	Frequency / Due	Notes
Form 106 “Certificate From Contractor Appointing Officer or Employee to Supervise Payment of Employees”	Prime and Subs	Submit prior to work performance or when a change in the original designated individual occurs	Identifies the officer/employee responsible for signing the Statement of Compliance to certify payroll submittals.
DAS-140 Form “Public Works Contract Award Information”	Prime and Subs	Submit prior to work performance.	Original to be submitted to Appropriate Apprenticeship Committee(s) and a copy sent to SCRRA.
LC 3700 Form	Prime and Subs	Submit prior to work performance.	Certifies that the Contractor is aware of worker compensation requirements.
Fringe Benefit Statement	Prime and Subs	Submit with 1 st CPR and as needed when changes occur	Provides the employer’s package of fringe benefits contributions paid on behalf of each worker classification.
Public Works Payroll Reporting Form & Statement of Compliance	Prime and Subs	Reported Weekly / Due Monthly	Reports payroll records of all workers covered under the labor standard provisions and certifies, under penalty of perjury, accuracy/completeness of information on certified payroll records & contractor’s compliance with labor standard provisions.
Weekly Owner-Operator Listing Form	Prime and Subs	Reported Weekly / Due Monthly	Identifies Owner-Operators performing on the project.
CAC-2 Form “Training Fund Contributions”	Prime and Subs	<i>Upon Request by SCRRA</i>	Original to be submitted to the California Apprenticeship Council (CAC) and a copy sent to SCRRA.
Form 107 “Final Certificate – Labor Compliance”	Prime	At work completion	Certifies that all workers, including subcontractors on the project, have been paid wages in accordance with contract and labor provisions.