

## Public Works Payroll Reporting Form

<b>Contractor or Subcontractor:</b>	Sample Company 2005	Sample Company 2005	<b>Project:</b>	Wood Elementary School
<b>Contractor License #</b>	999999	XXXX Main St Anywhere CA 99999		230 First Street Windsor CA 95492

<b>Payroll #</b> 25	<b>Week Ending:</b> 06/02/2007	<b>Workers Comp #</b> 333-456789-2
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<u>EMPLOYEE</u>	<u>DATE</u>	<u>DAY</u>	<u>HOURS</u>	<u>PAYRATE</u>	<u>JOB:</u>	<u>Wood Elementary School</u>	<u>Phase:</u>				
Lamb, Brad	05/29/2007	Tuesday	8.00	Regular 25.00							
	05/30/2007	Wednesday	8.00	Regular 25.00							
	05/31/2007	Thursday	8.00	Regular 25.00							
	06/01/2007	Friday	8.00	Regular 25.00							
<b>SS#</b>	<b>WORK CLASSIFICATION</b>	<b>TOTAL HRS</b>	<b>GROSS AMOUNT</b>								
499-99-9999	Supervisor	32.00	<b>THIS PROJECT</b>	<b>Fed Tax</b>	<b>FICA</b>	<b>State Tax</b>	<b>SDI</b>	<b>Emp ADV</b>	<b>Hlth/Welf</b>	<b>Pension</b>	<b>Check #</b>
			800.00	8.57	93.64	108.67		58.56			1377
<b>ADDRESS</b>			<b>ALL PROJECTS</b>	<b>Train'g</b>	<b>Med Ins</b>	<b>Savings</b>	<b>Misc Ded</b>	<b>Tools</b>	<b>Sup/Garn</b>	<b>Tot Ded</b>	<b>Net Wages</b>
2056 Red Ave Santa Rosa CA 95401	<u>Lamb, Brad</u>		976.00			74.92		96.67	159.17	403.44	820.56

<u>EMPLOYEE</u>	<u>DATE</u>	<u>DAY</u>	<u>HOURS</u>	<u>PAYRATE</u>	<u>JOB:</u>	<u>Wood Elementary School</u>	<u>Phase:</u>				
Teichman, Tim A	05/29/2007	Tuesday	8.00	Regular 23.25							
	05/30/2007	Wednesday	8.00	Regular 23.25							
	05/31/2007	Thursday	8.00	Regular 23.25							
	06/01/2007	Friday	8.00	Regular 23.25							
<b>SS#</b>	<b>WORK CLASSIFICATION</b>	<b>TOTAL HRS</b>	<b>GROSS AMOUNT</b>								
799-99-9999	Lead Carpenter	32.00	<b>THIS PROJECT</b>	<b>Fed Tax</b>	<b>FICA</b>	<b>State Tax</b>	<b>SDI</b>	<b>Emp ADV</b>	<b>Hlth/Welf</b>	<b>Pension</b>	<b>Check #</b>
			744.00	6.94	75.88	88.07	31.06	14.88			1380
<b>ADDRESS</b>			<b>ALL PROJECTS</b>	<b>Train'g</b>	<b>Med Ins</b>	<b>Savings</b>	<b>Misc Ded</b>	<b>Tools</b>	<b>Sup/Garn</b>	<b>Tot Ded</b>	<b>Net Wages</b>
8532 Lake Dr. Cotati CA 94931	<u>Teichman, Tim A</u>		744.00			60.72			122.94	347.51	644.49

<u>EMPLOYEE</u>	<u>DATE</u>	<u>DAY</u>	<u>HOURS</u>	<u>PAYRATE</u>	<u>JOB:</u>	<u>Wood Elementary School</u>	<u>Phase:</u>
Cook, Steven	05/29/2007	Tuesday	8.00	Regular 20.93			
	05/30/2007	Wednesday	8.00	Regular 20.93			

**Public Works Payroll Reporting Form**

**Report Period: 05/27/2007 to 06/02/2007**

Continued...

05/31/2007 Thursday 8.00 Regular 20.93  
 06/01/2007 Friday 8.00 Regular 20.93  
**SS#** **WORK CLASSIFICATION** **TOTAL HRS** **GROSS AMOUNT**  
 299-99-9999 Carpenter 90% 32.00 **THIS PROJECT** 669.76  
**ADDRESS** 4650 Bellows Rd **ALL PROJECTS** 669.76  
 Sebastopol CA 95472 **Cook, Steven**

Fed Tax	FICA	State Tax	SDI	Emp ADV	Hlth/Welf	Pension	Check #
6.26	68.37	79.35	35.75	13.40			1382
Train'g	Med Ins	Savings	Misc Ded	Tools	Sup/Garn	Tot Ded	Net Wages
		54.71			116.11	285.29	608.47

**EMPLOYEE** **DATE** **DAY** **HOURS** **PAYRATE** **JOB:** Wood Elementary School **Phase:**  
 Mendoza, Kevin  
 05/29/2007 Tuesday 8.00 Regular 20.93  
 05/30/2007 Wednesday 8.00 Regular 20.93  
 05/31/2007 Thursday 8.00 Regular 20.93  
 06/01/2007 Friday 8.00 Regular 20.93  
**SS#** **WORK CLASSIFICATION** **TOTAL HRS** **GROSS AMOUNT**  
 799-99-9999 Carpenter 90% 32.00 **THIS PROJECT** 669.76  
**ADDRESS** 1923 Mark St **ALL PROJECTS** 669.76  
 Santa Rosa CA 95401 **Mendoza, Kevin**

Fed Tax	FICA	State Tax	SDI	Emp ADV	Hlth/Welf	Pension	Check #
6.26	68.37	79.35	35.75	20.09			1383
Train'g	Med Ins	Savings	Misc Ded	Tools	Sup/Garn	Tot Ded	Net Wages
		54.71			119.46	220.23	673.53

**EMPLOYEE** **DATE** **DAY** **HOURS** **PAYRATE** **JOB:** Wood Elementary School **Phase:**  
 Chapman, Natalie  
 05/29/2007 Tuesday 8.00 Regular 20.93  
 05/30/2007 Wednesday 8.00 Regular 20.93  
 05/31/2007 Thursday 8.00 Regular 20.93  
 06/01/2007 Friday 8.00 Regular 20.93  
**SS#** **WORK CLASSIFICATION** **TOTAL HRS** **GROSS AMOUNT**  
 499-99-9999 Carpenter 90% 32.00 **THIS PROJECT** 669.76  
**ADDRESS** 312 Court Sterrt **ALL PROJECTS** 669.76  
 Windsor CA 95492 **Chapman, Natalie**

Fed Tax	FICA	State Tax	SDI	Emp ADV	Hlth/Welf	Pension	Check #
6.26	68.37	79.35	35.75	13.40			1384
Train'g	Med Ins	Savings	Misc Ded	Tools	Sup/Garn	Tot Ded	Net Wages
		54.71			116.11	285.29	608.47

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Continued...

**Report Period: 05/27/2007 to 06/02/2007**

<u>EMPLOYEE</u>	<u>DATE</u>	<u>DAY</u>	<u>HOURS</u>	<u>PAYRATE</u>	<u>JOB:</u>	<u>Wood Elementary School</u>	<u>Phase:</u>					
Hughes, David	05/29/2007	Tuesday	8.00	Regular 18.60								
	05/31/2007	Thursday	8.00	Regular 18.60								
	06/01/2007	Friday	8.00	Regular 18.60								
<u>SS#</u>	<u>WORK CLASSIFICATION</u>	<u>TOTAL HRS</u>	<u>GROSS AMOUNT</u>									
199-99-9999	Carpenter 80%	24.00	<b>THIS PROJECT</b>									
<u>ADDRESS</u>			446.40	<b>Fed Tax</b>	<b>FICA</b>	<b>State Tax</b>	<b>SDI</b>	<b>Emp ADV</b>	<b>Hlth/Welf</b>	<b>Pension</b>	<b>Check #</b>	
7200 Bennett Street				4.05	44.25	138.78	23.14				1385	
Santa Rosa CA 95401		<u>Hughes, David</u>	<b>ALL PROJECTS</b>		<b>Train'g</b>	<b>Med Ins</b>	<b>Savings</b>	<b>Misc Ded</b>	<b>Tools</b>	<b>Sup/Garn</b>	<b>Tot Ded</b>	<b>Net Wages</b>
			446.40				35.40		59.00	89.86	163.99	414.41

**STATEMENT OF COMPLIANCE**  
(CERTIFICATION UNDER PENALTY OF PERJURY)

Date 11-29-2008 at Anywhere, CA

I, **Marty Watson**, do certify under penalty of perjury:

- 1) That all of the information in this report is true and correct.
- 2) That I pay or supervise the payment of the persons employed by

Sample Company 2005 for Job

Wood Elementary School; that during the payroll period of  
05/27/2007 to 06/02/2007

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as described below:

FICA (Social Security), Medicare, Federal Income Taxes, State Income Taxes, State Disability (SDI), Court Ordered Wage Attachments, 401K Plans

3) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

4) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a state apprenticeship agency.

(4) That:

a) **WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS**  
In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to the appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

b) **WHERE FRINGE BENEFITS ARE PAID IN CASH**  
Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

c) **EXCEPTIONS**

Exception (Craft)	Explanation

Remarks:

<b>Name and Title</b>  <b>Marty Watson</b> <b>Payroll Admin</b>	<b>Signature</b>
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