

CERTIFIED PAYROLL REPORT

REPORT SUBMISSION DATE: 9-Dec-10

Name is of: Contractor:

Subcontractor:

THIS IS AN AMENDED FORM

PAYMENTS MADE ON SAME DAY TO ALL EMPLOYEES

NAME: Hawaii

PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION										PROJECT NO.	VENDOR CODE											
1	January 3, 2004	{QB Job Ship To Address} Project Number Change Order Testing Project Street Address										Fed Proj Job Rec	SS->SP->Addresses Tab											
NAME, ADDRESS, AND SOCIAL SECURITY NUMBER OF EMPLOYEE	NO. OF WITHHOLDINGS EXEMPTIONS	WORK CLASSIFICATION	OT OR ST.	DAY AND DATE							TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED	Hourly Deduction Rate					GROSS DEDUCTIONS	NET WAGES PAID FOR WEEK	DATE PAID TO EMPLOYEE			
				Sun	Mon	Tue	Wed	Thu	Fri	Sat				FICA	FED. WITH-HOLDING TAX	STATE WITH-HOLDING TAX	MEDICARE	OTHER DEDUC.				TOTAL DEDUCTIONS		
				12/28	12/29	12/30	12/31	01/01	01/02	01/03				This Job Amounts										
HOURS WORKED EACH DAY																								
Laura B. Laborer	HH-3	Laborer, Semi-Skilled	ST								0.00	\$0.00	\$1.40	\$0.68	\$0.00	\$0.33	\$2.32	\$4.72	\$9.440	\$35.560	7-Jan-04			
			OT	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00	\$22.50	\$45.000	This Job Amounts										
			T	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00		\$45.000	\$2.79	\$1.36	\$-	\$0.66	\$4.63						
XXX-XX-1234				Employer Benefits Paid: \$3.25																				
Total Hourly Rate												\$18.25	Actual Amounts -- All Jobs											Check #
												\$	\$330.00	\$20.46	\$10.00	\$-	\$4.79	\$33.89	\$69.14		\$260.86		1005	

NAME, ADDRESS, AND SOCIAL SECURITY NUMBER OF EMPLOYEE	NO. OF WITHHOLDINGS EXEMPTIONS	WORK CLASSIFICATION	OT OR ST.	DAY AND DATE							TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED	Hourly Deduction Rate					GROSS DEDUCTIONS	NET WAGES PAID FOR WEEK	DATE PAID TO EMPLOYEE			
				Sun	Mon	Tue	Wed	Thu	Fri	Sat				FICA	FED. WITH-HOLDING TAX	STATE WITH-HOLDING TAX	MEDICARE	OTHER DEDUC.				TOTAL DEDUCTIONS		
				12/28	12/29	12/30	12/31	01/01	01/02	01/03				This Job Amounts										
HOURS WORKED EACH DAY																								
Mark L. Mason	S-0	Cement Masons	ST	0.00	0.00	0.00	0.00	8.00	8.00	0.00	16.00	\$26.20	\$419.200	\$2.44	\$7.05	\$2.07	\$0.57	\$3.28	\$15.40	\$246.400	\$172.800	7-Jan-04		
			OT								0.00	\$0.000	This Job Amounts											
			T	0.00	0.00	0.00	0.00	8.00	8.00	0.00	16.00		\$419.200	\$38.99	\$112.80	\$33.07	\$9.12	\$52.42						
XXX-XX-9987				Employer Benefits Paid: \$4.00																				
Total Hourly Rate												\$30.20	Actual Amounts -- All Jobs											Check #
												\$	\$1,048.00	\$64.98	\$188.00	\$55.12	\$15.20	\$87.37	\$410.67		\$637.33		1	

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				Sun	Mon	Tue	Wed	Thu	Fri	Sat				FICA	FED. WITH-HOLDING TAX	STATE WITH-HOLDING TAX	MEDICARE	OTHER DEDUC.				TOTAL DEDUCTIONS		
				12/28	12/29	12/30	12/31	01/01	01/02	01/03				This Job Amounts										
HOURS WORKED EACH DAY																								
Sam L. Supervisor	M-3	Supervisors	ST	0.00	0.00	4.00	4.00	4.00	2.00	0.00	14.00	\$65.00	\$910.000	\$4.03	\$11.63	\$3.85	\$0.94	\$1.52	\$21.96	\$307.490	\$602.510	7-Jan-04		
			OT								0.00	\$0.000	This Job Amounts											
			T	0.00	0.00	4.00	4.00	4.00	2.00	0.00	14.00		\$910.000	\$56.42	\$162.75	\$53.89	\$13.20	\$21.23						
XXX-XX-3345				Employer Benefits Paid: \$6.75																				
Total Hourly Rate												\$71.75	Actual Amounts -- All Jobs											Check #
												\$	\$2,600.00	\$161.20	\$465.00	\$153.96	\$37.70	\$60.68	\$878.54		\$1,721.46		1007	

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				Sun	Mon	Tue	Wed	Thu	Fri	Sat				FICA	FED. WITH-HOLDING TAX	STATE WITH-HOLDING TAX	MEDICARE	OTHER DEDUC.				TOTAL DEDUCTIONS		
				12/28	12/29	12/30	12/31	01/01	01/02	01/03				This Job Amounts										
HOURS WORKED EACH DAY																								
Tammi T Trucker	M-4	Truck Drivers	ST	0.00	4.00	0.00	0.00	0.00	0.00	0.00	4.00	\$25.00	\$100.000	\$1.55	\$3.68	\$0.57	\$0.36	\$1.05	\$7.21	\$28.820	\$71.180	7-Jan-04		
			OT								0.00	\$0.000	This Job Amounts											
			T	0.00	4.00	0.00	0.00	0.00	0.00	0.00	4.00		\$100.000	\$6.20	\$14.70	\$2.29	\$1.45	\$4.18						
XXX-XX-6698				Employer Benefits Paid: \$4.85																				
Total Hourly Rate												\$29.85	Actual Amounts -- All Jobs											Check #
												\$	\$1,000.00	\$62.00	\$147.00	\$22.88	\$14.50	\$41.80	\$288.18		\$711.82		1008	