

PUBLIC WORKS PAYROLL REPORTING FORM

(1) NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE		(2) Number of Withholding Exemptions	(3) WORK CLASSIFICATION	FOR WEEK ENDING 1/3/2004							(5) TOTAL HOURS	(6) HOURLY RATE OF PAY	(7) GROSS AMOUNT EARNED		(8) DEDUCTIONS, CONTRIBUTIONS AND PAYMENTS								(9) NET WAGES PAID FOR WEEK			
				SELF-INSURED CERTIFICATE # WORKERS' COMPENSATION POLICY #									THIS PROJECT	ALL PROJECTS	FWH	MCARE	FICA	ST TAX	SDI	VAC/HOL	HEALTH/WELF	PENSION				
DATE							1/1	1/2	1/3			TRAINING			FUND ADMIN	DUES	TRV/SUBS	SAVINGS	OTHER	TOTAL DED	CHK NUM					
HOURS WORKED EACH DAY																										
Amy L. Apprentice PO Box 1111 1234 Some Street 003-21-0080		0	Laborer-Apprentice 50%	S	0	0	0	0	2	2	0	4	\$ 11.25	\$ 45.00	\$ 190.33	\$ 11.00	\$ 2.39	\$ 10.23	\$ -	\$ 1.95	\$ -	\$ -	\$ -	\$ 30.00	1002	\$ 159.11
Laura B. Laborer PO Box 798 West Charleston, CA 02345 002-55-1234		3	Laborer, Semi-Skilled	S										\$ 120.00	\$ 330.00	\$ 10.00	\$ 4.79	\$ 20.46	\$ -	\$ 3.89	\$ -	\$ -	\$ 120.00	1005	\$ 264.75	
Sam L. Supervisor 177 Main Street West Charleston, CA 02345 010-22-3345		2	Supervisors	S	0	0	2	2	2	2	0	8	\$ 65.00	\$ 520.00	\$ 2,600.00	\$ 465.00	\$ 37.70	\$ 161.20	\$ 153.96	\$ 30.68	\$ -	\$ -	\$ 120.00	1007	\$ 1,752.14	
Tammi T. Trucker Route 111 Derby, CA 05887 077-05-6698		m-3	Truck Drivers	S	0	0	2	3	2	2	0	9	\$ 25.00	\$ 225.00	\$ 1,000.00	\$ 147.00	\$ 14.50	\$ 62.00	\$ 22.88	\$ 11.80	\$ -	\$ -	\$ 99.00	1008	\$ 723.62	
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S = Straight time
O = Overtime
D = Doubletime

* OTHER - Any other deductions, contributions and/or payments whether or not included or required by prevailing wage determinations must be separately listed. Use extra sheet if necessary.