

Illinois Department of Transportation

PAYROLL

NAME OF CONTRACTOR Illinois Company Address: Phone: 802-895-4929	OR SUBCONTRACTOR <input checked="" type="checkbox"/>	Contractor Number: 123456	Route DOT Route	Section ILDOL #/DOT Section	Payroll Number 1
2378 Dane Hill Road West Charleston, IL 05872			County	Project Number	For Week Ending 10/7/2000
			DOT County	Fed Proj # State Proj#	
Project Name & Location 07-176 Federal Project, 07-176				Contract Number Contract #	

(1) NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE	2 Ethnic Group	3 Work Classification	4 Status	Straight Time or Overtime	(5) DAY AND DATE							(6) TOTAL HOURS	(7) RATE OF PAY/CASH FRINGES	(8 & 9) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(10) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS						(11) NET WAGES PAID FOR WEEK			
					Sun 10/1	Mon 10/2	Tue 10/3	Wed 10/4	Thu 10/5	Fri 10/6	Sat 10/7				FWH	MCARE	FICA	STWH	OTHER	TOTAL DEDUCTIONS				
					HOURS WORKED EACH DAY																			
Eleven C Employee 156 No Street Anytown, None 59932 666-55-4444	2 Alaskian	ST		0	8	8	8	0	0	0	24	\$ 18.75	\$ 450.00											
	3 Laborer, Semi-Skilled	OT																						
	4 11154	DT											\$ 918.78											
Nine A Employee 123 that street notown, None 999-88-7777	2 Alaskian	ST		0	8	8	0	0	0	0	16	\$ 15.00	\$ 240.00	\$ 128.00	\$ 68.53	\$ 55.54	\$ 27.56	#1 \$ -	#2 \$ 23.00	\$ 247.09	\$ 671.69			
	3 Laborer-Apprentice 80%	OT																						
	4 B0230	DT											\$ 660.00											
Ten B Employee 133 this street anytown, None 888-77-6666	2 Alaskian	ST		0	8	8	6	0	0	0	22	\$ 9.38	\$ 206.36	\$ 18.00	\$ 34.99	\$ 28.36	\$ 14.07	#1 \$ -	#2 \$ 11.50	\$ 78.56	\$ 390.36			
	3 Laborer-Apprentice 50%	OT																						
	4 A778	DT											\$ 468.92											
Twelve D Employee 166 Any Street Anytown, None 333-22-1111	2 Alaskian	ST		0	8	8	8	0	0	0	24	\$ 18.75	\$ 450.00	\$ -	\$ 72.83	\$ 59.03	\$ -	#1 \$ -	#2 \$ 23.00	\$ 95.83	\$ 879.21			
	3 Laborer, Semi-Skilled	OT																						
	4 11154	DT											\$ 975.04											
Eight I Employee 123 anywhere street anytown, None 123-45-6789	2 Alaskian	ST		0	8	8	8	0	0	0	24	\$ 20.75	\$ 498.00	\$ 126.00	\$ 80.78	\$ 65.47	\$ 32.37	#1 \$ -	#2 \$ 23.00	\$ 262.15	\$ 816.89			
	3 Foreperson	OT																						
	4 110	DT											\$1,079.04											
	2	ST																						
	3	OT																						
	4	DT																						
	2	ST																						
	3	OT																						
	4	DT																						
	2	ST																						
	3	OT																						
	4	DT																						
	2	ST																						
	3	OT																						
	4	DT																						

Total hours 110 Chicago Resident 0 Non resident 110

OTHER DEDUCTIONS KEY CODING:

- #1 Child Support
- #2 Union Dues
- #3 Medical
- #4 Garnishments

Reviewed by _____

- No Work
- Suspended
- Completed

NOTE: A certified copy of each weekly payroll must be submitted by the prime contractor within seven (7) days of the regular payment date.

Signature of State Official _____