diR California Department of Industrial Relations

PUBLIC WORKS PAYROLL REPORTING FORM

NAME OF CONTRACTOR OR SUBCONTRACTOR	California Company	CONTRACTOR'S LICENSE # / SPECIALTY LICENSE #	CPS - Contractor's License # / CPS-Specialty License #
ADDRESS	2378 Dane Hill Road West Charleston, CA 05872		
PAYROLL NUMBER	1	FOR WEEK ENDING	1/3/2004
SELF-INSURED CERTIFICATE #	CPS-Self-Insured Cert	WORKERS' COMPENSATION POLICY #	CPS-W/C Policy
PROJECT OR CONTRACT #	CPS Fed Proj CPS St Proj	PROJECT & LOCATION	Project Number Change Order Testing Project Street Addresss Project City, VT 05872

(1) NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE	(2) Number of Withholding Exemptions	(3) WORK CLASSIFICATION		4. DAY Mon 12/28	Tue 12/29	Wed 12/30	Thu 12/31	Fri 1/1	Sat 1/2	Sun 1/3	(5) TOTAL HOURS	(6) HOURLY RATE OF PAY	(7) GROSS AMOUNT EARNED THIS PROJECT	ALL PROJECTS	(8) TOTAL DEDUCTIONS, CONTRIBUTIONS AND PAYMENTS								(9) NET WAGES PAID FOR WEEK
Laura B. Laborer		Laborer, Semi-Skilled													FWH	MCARE	FICA	ST TAX	SDI	VAC/HOL	HEALTH/WEL	PENSION	
PO Box 798			S												$ 10.00	$ 4.79	$ 20.46	$ -	$ 3.89	$ 84.00	$ 44.00	$ 120.00	
West Charleston, CA 02345	0		D										$ 45.00	$ 330.00	TRAINING	FUND ADMN	DUES	TRV/SUBS	SAVINGS	OTHER	TOTAL DED	CHK NUM	$ 260.86
002-55-1234			O	0	0	0	0	0	2	0	2	$ 22.50			0.33	0	30	0	0	0	69.14	1005	
				EMPLOYER PAID FRINGE CONTRIBUTIONS/PLAN PAYMENT Rates THIS JOB ONLY											TRAINING	PENSION	TRV/SUBS	VAC/HOL	FUND ADM	SAVINGS	HEALTH/WEL	Total Rate	TOTAL $
															$.00	$3.00	$.00	$2.10	$.00	$.00	$1.10	$6.20	$12.40
Mark L. Mason		Cement Masons													FWH	MCARE	FICA	ST TAX	SDI	VAC/HOL	HEALTH/WEL	PENSION	
PO Box 888			S	0	8	8	0	0	0	0	16	$ 26.20			$ 188.00	$ 15.20	$ 64.98	$ 55.12	$ 12.37	$ -	$ -	$ -	
Derby, CA 02345	HH-12		D										$ 419.20	$ 1,048.00	TRAINING	FUND ADMN	DUES	TRV/SUBS	SAVINGS	OTHER	TOTAL DED	CHK NUM	$ 637.33
004-66-9987			O												1.05	0	0	0	0	75	410.67	1	
				EMPLOYER PAID FRINGE CONTRIBUTIONS/PLAN PAYMENT Rates THIS JOB ONLY											TRAINING	PENSION	TRV/SUBS	VAC/HOL	FUND ADM	SAVINGS	HEALTH/WEL	Total Rate	TOTAL $
															$.00	$.00	$.00	$.00	$.00	$.00	$.00	$0.00	$0.00
Mark L. Mason		Brick Layer													FWH	MCARE	FICA	ST TAX	SDI	VAC/HOL	HEALTH/WEL	PENSION	
PO Box 888			S	0	0	0	8	8	8	0	24	$ 26.20			$ 188.00	$ 15.20	$ 64.98	$ 55.12	$ 12.37	$ -	$ -	$ -	
Derby, CA 02345	HH-12		D										$ 628.80	$ 1,048.00	TRAINING	FUND ADMN	DUES	TRV/SUBS	SAVINGS	OTHER	TOTAL DED	CHK NUM	$ 637.33
004-66-9987			O												1.05	0	0	0	0	75	410.67	1	
				EMPLOYER PAID FRINGE CONTRIBUTIONS/PLAN PAYMENT Rates THIS JOB ONLY											TRAINING	PENSION	TRV/SUBS	VAC/HOL	FUND ADM	SAVINGS	HEALTH/WEL	Total Rate	TOTAL $
															$.00	$.00	$.00	$.00	$.00	$.00	$.00	$0.00	$0.00
Sam L. Supervisor		Supervisors													FWH	MCARE	FICA	ST TAX	SDI	VAC/HOL	HEALTH/WEL	PENSION	
177 Main Street			S	0	0	4	4	4	2	0	14	$ 65.00			$ 465.00	$ 37.70	$ 161.20	$ 153.96	$ 30.68	$ 84.00	$ 44.00	$ 120.00	
West Charleston, CA 02345	0		D										$ 910.00	$ 2,600.00	TRAINING	FUND ADMN	DUES	TRV/SUBS	SAVINGS	OTHER	TOTAL DED	CHK NUM	$ 1,721.46
010-22-3345			O												2.6	0	30	0	0	0	878.54	1007	
				EMPLOYER PAID FRINGE CONTRIBUTIONS/PLAN PAYMENT Rates THIS JOB ONLY											TRAINING	PENSION	TRV/SUBS	VAC/HOL	FUND ADM	SAVINGS	HEALTH/WEL	Total Rate	TOTAL $
															$.00	$3.00	$.00	$2.10	$.00	$.00	$1.10	$6.20	$86.80
Tammi T Trucker		Truck Drivers													FWH	MCARE	FICA	ST TAX	SDI	VAC/HOL	HEALTH/WEL	PENSION	
Route 111			S	0	4	0	0	0	0	0	4	$ 25.00			$ 147.00	$ 14.50	$ 62.00	$ 22.88	$ 11.80	$ 84.00	$ 44.00	$ 120.00	
Derby, CA 05887	0		D										$ 100.00	$ 1,000.00	TRAINING	FUND ADMN	DUES	TRV/SUBS	SAVINGS	OTHER	TOTAL DED	CHK NUM	$ 711.82
077-05-6698			O												1	0	30	0	0	0	288.18	1008	
				EMPLOYER PAID FRINGE CONTRIBUTIONS/PLAN PAYMENT Rates THIS JOB ONLY											TRAINING	PENSION	TRV/SUBS	VAC/HOL	FUND ADM	SAVINGS	HEALTH/WEL	Total Rate	TOTAL $
															$.00	$3.00	$.00	$2.10	$.00	$.00	$1.10	$6.20	$24.80
															FWH	MCARE	FICA	ST TAX	SDI	VAC/HOL	HEALTH/WEL	PENSION	
			S																				
			D												TRAINING	FUND ADMN	DUES	TRV/SUBS	SAVINGS	OTHER	TOTAL DED	CHK NUM	
			O																				
				EMPLOYER PAID FRINGE CONTRIBUTIONS/PLAN PAYMENT Rates THIS JOB ONLY											TRAINING	PENSION	TRV/SUBS	VAC/HOL	FUND ADM	SAVINGS	HEALTH/WEL	Total Rate	TOTAL $
															FWH	MCARE	FICA	ST TAX	SDI	VAC/HOL	HEALTH/WEL	PENSION	
			S																				
			D												TRAINING	FUND ADMN	DUES	TRV/SUBS	SAVINGS	OTHER	TOTAL DED	CHK NUM	
			O																				
				EMPLOYER PAID FRINGE CONTRIBUTIONS/PLAN PAYMENT Rates THIS JOB ONLY											TRAINING	PENSION	TRV/SUBS	VAC/HOL	FUND ADM	SAVINGS	HEALTH/WEL	Total Rate	TOTAL $

S = Straight time
O = Overtime

* OTHER - Any other deductions, contributions and/or payments whether or not included or required by prevailing

Audit Friendly