

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				
Employer Benefits Paid:											\$3.25											
Total Hourly Rate											\$18.25	Actual Amounts -- All Jobs										
											\$	\$330.00	\$20.46	\$10.00	\$-	\$4.79	\$33.89	\$69.14		\$260.86	Check #	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				
Employer Benefits Paid:											\$4.00											
Total Hourly Rate											\$30.20	Actual Amounts -- All Jobs										
											\$	\$1,048.00	\$64.98	\$188.00	\$55.12	\$15.20	\$87.37	\$410.67		\$637.33	Check #	1

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																						
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				
Employer Benefits Paid:											\$6.75											
Total Hourly Rate											\$71.75	Actual Amounts -- All Jobs										
											\$	\$2,600.00	\$161.20	\$465.00	\$153.96	\$37.70	\$60.68	\$878.54		\$1,721.46	Check #	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				
Employer Benefits Paid:											\$4.85											
Total Hourly Rate											\$29.85	Actual Amounts -- All Jobs										
											\$	\$1,000.00	\$62.00	\$147.00	\$22.88	\$14.50	\$41.80	\$288.18		\$711.82	Check #	1008