



# CERTIFIED PAYROLL REPORT

Project Number PR001

Project Title Stable Work 2904

Payroll Number 104

FINAL

WEEK ENDING: 12/24/2011			SHEET 1 OF 2		GRANT AGENCY PROJECT NO.:									
CONTRACTOR: Points North (CPW Sample Reports)			SUBCONTRACTOR:			DEPARTMENT PROJECT OR CONTRACT NO.: PR001								
ADDRESS: 371 Canal Park Dr			ADDRESS:			LOCATION: Boston								
CITY, STATE ZIP: Jefferson City, MO 65106			CITY, STATE ZIP:			DESCRIPTION:								
FEDERAL I.D. NUMBER: 37-1371371			FEDERAL I.D. NUMBER:											
EMPLOYEE NAME: Hiko, Lee			DATE:	12/19	12/20	12/21	12/23	12/24	12/18	TOTAL HRS.	BASE RATE	O.T. RATE	FRINGE RATE	TOTAL
ADDRESS: 120 Jones St			REG. HRS.	0	0	0	0	0	6	6	\$22.00			\$132.00
CITY, STATE ZIP: Jefferson City, MO 65101			O.T. HRS.											\$0.00
SOCIAL SECURITY NO.: XXX-XX-9999			TOTAL FRINGE HOURS							6			\$1.75	\$10.50
OCCUPATIONAL TITLE / CLASSIFICATION: Laborer			GROUP:		SKILL GROUP:			FRINGE PAID TO:		<input type="checkbox"/> APPROVED PLAN		\$0.00		
WEEK ALL JOBS:		HOURS: 6	GROSS EARNINGS: \$880.00	FEDERAL: \$111.47	FICA: \$67.32	STATE: \$27.02	LOCAL E-TAX: \$0.00	MISC: \$1.70	NET PAY: \$672.49	EARNINGS FOR THIS JOB:		\$132.00		
										KANSAS CITY EARNINGS TAX THIS JOB		\$0.00		
EMPLOYEE NAME: Lew, Matt			DATE:	12/19	12/20	12/21	12/23	12/24	12/18	TOTAL HRS.	BASE RATE	O.T. RATE	FRINGE RATE	TOTAL
ADDRESS: 84 Amburst Rd			REG. HRS.	8	0	0	0	0	0	8	\$22.00			\$176.00
CITY, STATE ZIP: Jefferson City, MO 65101			O.T. HRS.	0.5	0	0	0	0	0	0.5		\$44.00		\$22.00
SOCIAL SECURITY NO.: XXX-XX-2222			TOTAL FRINGE HOURS							8.5			\$2.00	\$17.00
OCCUPATIONAL TITLE / CLASSIFICATION: Operator			GROUP:		SKILL GROUP:			FRINGE PAID TO:		<input type="checkbox"/> APPROVED PLAN		\$0.00		
WEEK ALL JOBS:		HOURS: 10	GROSS EARNINGS: \$896.50	FEDERAL: \$84.47	FICA: \$68.58	STATE: \$27.52	LOCAL E-TAX: \$0.00	MISC: \$1.72	NET PAY: \$714.21	EARNINGS FOR THIS JOB:		\$198.00		
										KANSAS CITY EARNINGS TAX THIS JOB		\$0.00		
EMPLOYEE NAME: Ritz, Jes			DATE:	12/19	12/20	12/21	12/23	12/24	12/18	TOTAL HRS.	BASE RATE	O.T. RATE	FRINGE RATE	TOTAL
ADDRESS: 41 Cattail Lane			REG. HRS.	6	0	0	0	0	0	6	\$20.00			\$120.00
CITY, STATE ZIP: Jefferson City, MO 65101			O.T. HRS.	2	0	0	0	0	0	2		\$30.00		\$60.00
SOCIAL SECURITY NO.: XXX-XX-3333			TOTAL FRINGE HOURS							8			\$3.15	\$25.20
OCCUPATIONAL TITLE / CLASSIFICATION: Electrician			GROUP:		SKILL GROUP:			FRINGE PAID TO:		<input type="checkbox"/> APPROVED PLAN		\$0.00		
WEEK ALL JOBS:		HOURS: 8	GROSS EARNINGS: \$800.00	FEDERAL: \$109.01	FICA: \$61.20	STATE: \$24.56	LOCAL E-TAX: \$0.00	MISC: \$1.64	NET PAY: \$603.59	EARNINGS FOR THIS JOB:		\$180.00		
										KANSAS CITY EARNINGS TAX THIS JOB		\$0.00		
EMPLOYEE NAME: Wacki, Bill			DATE:	12/19	12/20	12/21	12/23	12/24	12/18	TOTAL HRS.	BASE RATE	O.T. RATE	FRINGE RATE	TOTAL
ADDRESS: 10 Wards Rd			REG. HRS.	8	8	0	0	0	0	16	\$16.00			\$256.00
CITY, STATE ZIP: Jefferson City, MO 65101			O.T. HRS.											\$0.00
SOCIAL SECURITY NO.: XXX-XX-4444			TOTAL FRINGE HOURS							16			\$2.50	\$40.00
OCCUPATIONAL TITLE / CLASSIFICATION: Laborer			GROUP:		SKILL GROUP:			FRINGE PAID TO:		<input type="checkbox"/> APPROVED PLAN		\$0.00		
WEEK ALL JOBS:		HOURS: 16	GROSS EARNINGS: \$384.00	FEDERAL: \$34.21	FICA: \$29.38	STATE: \$11.79	LOCAL E-TAX: \$0.00	MISC: \$12.83	NET PAY: \$295.79	EARNINGS FOR THIS JOB:		\$256.00		
										KANSAS CITY EARNINGS TAX THIS JOB		\$0.00		

Date 3/7/2012

I, John Smith, Owner  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by  
(Contractor or subcontractor) Points North (CPW Sample Reports)  
on the (Building or work) Stable Work 2904; that during the  
payroll period commencing on the 18 day of Dec, 2011, and ending  
the 24 day of Dec, 2011, all said persons employed on said project  
have been paid the full weekly wages earned, that no rebates have been or  
will be made either directly or indirectly to or on behalf of said (Contractor or  
subcontractor) Points North (CPW Sample Reports) from  
the full weekly wages earned by any person and that no deductions have  
been made either directly or indirectly from the full wages earned by any  
person, other than permissible deductions as defined in Regulations, Part 3  
(29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland  
Act, as amended (48 Stat. 948.63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40  
U.S.C. 276c), and described below:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(2) That any payrolls otherwise required under this contract to be submitted  
for the above period are correct and complete; that the wage rates for  
laborers or mechanics contained herein are not less than the applicable  
wage rates contained in any wage determination incorporated into this  
contract; that the classifications set forth herein for each laborer or mechanic  
conform to the work he performed.

(3) That any apprentices employed in the above period are duly registered in  
a bona fide apprenticeship program registered with a State apprenticeship  
agency recognized by the Bureau of Apprenticeship and Training, United  
States Department of Labor, or if no such recognized agency exists in a  
State, are registered with the Bureau of Apprenticeship and Training, United  
States Department of Labor.

(4) That:

(a) WHERE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS,  
OR PROGRAMS

In addition to the basic hourly wage rates paid to each laborer or  
mechanic listed in the above referenced payroll, consisting of 1 pages,  
payments of fringe benefits as listed in the contract have been or will be

made to appropriate programs for the benefit of such employees, exceptions  
noted in 4 (c) below.

(b) WHERE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll,  
consisting of 1 pages, has been paid, as indicated on the payroll, in an  
amount not less than the sum of the basic hourly wage rate plus the amount  
of the required fringe benefits as listed in the contract, except as noted in  
Section 4 (c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS	

NAME AND TITLE	SIGNATURE
John Smith, Owner	
The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. See Section 1001 of Title 18 Section 231 of Title 31 of the United States Code.	