

PAYROLL REPORT



Delaware Department of Labor
 Division of Industrial Affairs
 225 Corporate Boulevard
 Suite 104
 Newark, DE 19702
 302-451-3423

ADDRESS:
 P.O. BOX 217
 1234 MAIN STREET
 CLAYTON, NC 27528
 PHONE:

Name of Contractor [X] Name of Subcontractor []
 PEM CONSTRUCTION COMPANY

PROJECT AND LOCATION 777 WEST PUTNAM AVENUE
 03129 CHICAGO, IL 66572

Week Ending Date 11/08/2005
 CONTRACT NUMBER CONTRACT# 998978

Date of Prevailing Wage Determination
 used on this Project 1/01/2007

NAME, ADDRESS, AND SOCIAL SECURITY NUMBER OF EMPLOYEE	Work Classification	Day & Date & Hours Worked Each Day							Total Hours & Rate of Pay		Gross Amount Earned This Job All Jobs	DEDUCTIONS	NET WAGES PAID	Hourly Value of Fringes	
		WED	THU	FRI	SAT	SUN	MON	TUE	HOURS	RATE					
		11/2	11/3	11/4	11/5	11/6	11/7	11/8							
1.) PETER R ALONZO 777 WEST MAIN STREET ANDOVER, CA 06077	DRYWALL	S	8.00	8.00	8.00	0.00	0.00	8.00	8.00	40.00	10.00	400.00	FICA FWT SWT Total: 55.20	30.60 24.60 337.80	7.00
2.) JIMMIE L BANKS P.O. BOX 1592 HARTFORD, CT 06144	DRYWALL	S	8.00	8.00	8.00	0.00	8.00	8.00	8.00	48.00	10.00	480.00	FICA FWT SWT Total: 93.33	36.72 47.34 9.27 358.67	28.00
3.) LES BANYAY 11 BEARD PLACE MILFORD, CT 06460	CARPENTER	S	8.00	8.00	8.00	0.00	0.00	8.00	8.00	40.00	100.00	4000.00	FICA FWT SWT Total: 1382.69	306.00 873.61 203.08 2,617.31	0.00
4.) BERTRAND BARD 331 MT. VERNON ROAD PLANTSVILLE, CT 06479	DRYWALL	S	8.00	8.00	8.00	0.00	0.00	8.00	8.00	40.00	10.00	400.00	FICA FWT SWT Total: 69.26	30.60 34.60 4.06 302.74	28.00
5.) KEITH A BELIVEAU 14 KNORR STREET MONROE, CA 06468	ELECTRICIAN	S	8.00	0.00	0.00	8.00	8.00	8.00	8.00	40.00	20.00	800.00 ----- 1000.00	FICA FWT SWT Total: 210.52	61.20 120.65 28.67 789.48	0.00
6.) ALAIN M BOLDUC 110 WAVERLY ROAD SHELTON, CT 06484	Standard	S	8.00	8.00	8.00	0.00	0.00	0.00	0.00	24.00	23.37	560.88	FICA FWT SWT Total: 99.93	42.91 39.86 17.16 460.95	0.00
7.) ROBERT JONES 123 MAIN STREET ANYWHERE, CA 12345	CARPENTER	S	8.00	8.00	8.00	0.00	0.00	8.00	8.00	40.00	11.00	448.40 ----- 1500.00	FICA FWT SWT Total: 94.70	34.30 52.41 7.99 1,405.30	0.21

SAMPLE



State of Delaware

For Week Ending: 11/08/2005

Date 11/08/2005

Project and Location:
03129
777 WEST PUTNAM AVENUE
CHICAGO, IL 66572

Submitted by:
PEM CONSTRUCTION COMPANY
P.O. BOX 217
1234 MAIN STREET
CLAYTON, NC 27528

I, JOHN SMITH, PRESIDENT do hereby state:

1. That I pay or supervise the payment of the persons employed by PEM CONSTRUCTION COMPANY on the Project 03129 that during the payroll commencing on the 5th day of NOVEMBER, 2001 and ending on the 8th day of NOVEMBER, 2005 all 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 the contractor or subcontractor 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 the prevailing wage regulations of the State of Delaware.
2. That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work 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, and that the worksite ration of apprentices to mechanics does not exceed the ration permitted by the prevailing wage regulations of the State of Delaware.

List only fringe benefits: For which the Employer has paid; and Which have been used to offset the full prevailing wage rate.
(See Delaware Prevailing Wage regulations for an explanation of how hourly values of benefits is to be computed.)

Hourly Cost of Benefits

Name of Worker	Work Classification	Medical	Pension	Vac/Holiday	Training	Other	Union	Cash
1, ALONZO, PETER R	DRYWALL	1.00	1.00	1.00	1.00	1.00	1.00	1.00
2, BANKS, JIMMIE L, No.:758	DRYWALL	1.00	2.00	3.00	4.00	5.00	6.00	7.00
3, BANYAY, LES , No.:588	CARPENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4, BARD, BERTRAND , No.:621	DRYWALL	1.00	2.00	3.00	4.00	5.00	6.00	7.00
5, BELIVEAU, KEITH A, No.:826	ELECTRICIAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6, BOLDUC, ALAIN M, No.:805	Standard	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7, JONES, ROBERT , No.:854	CARPENTER	0.01	0.02	0.03	0.04	0.00	0.11	0.00

I hereby certify that the foregoing information is true and correct to the best of my knowledge and belief. I realize that making a false statement under oath is a crime in the State of Delaware.

State of: Delaware, County of: New Castle

SWORN TO AND SUBSCRIBED BEFORE ME, A NOTARY PUBLIC,
THIS 12th DAY OF march, 2007
Bart Jones

Signature

An employer who fails to submit sworn payroll information to the Department of Labor weekly shall be subject to fines of \$1,000.00 and \$5,000.00 for each violation.