



PUBLIC WORKS PAYROLL REPORTING FORM

|                                                                   |                                              |                               |   |                       |   |                  |    |   |   |   |                                                      |                               |                               |                 |                                               |                                   |              |                          |                 |                   |         |                                    |  |              |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------|----------------------------------------------|-------------------------------|---|-----------------------|---|------------------|----|---|---|---|------------------------------------------------------|-------------------------------|-------------------------------|-----------------|-----------------------------------------------|-----------------------------------|--------------|--------------------------|-----------------|-------------------|---------|------------------------------------|--|--------------|--|--|--|--|--|--|--|--|
| NAME OF CONTRACTOR:<br>OR SUBCONTRACTOR:                          |                                              |                               |   |                       |   |                  |    |   |   |   | CONTRACTOR'S LICENSE NO.:<br>SPECIALITY LICENSE NO.: |                               |                               |                 |                                               |                                   |              |                          |                 |                   |         | ADDRESS:                           |  |              |  |  |  |  |  |  |  |  |
| PAYROLL NO.:                                                      |                                              |                               |   |                       |   | FOR WEEK ENDING: |    |   |   |   |                                                      | SELF-INSURED CERTIFICATE NO.: |                               |                 |                                               |                                   |              | PROJECT OR CONTRACT NO.: |                 |                   |         |                                    |  |              |  |  |  |  |  |  |  |  |
|                                                                   |                                              |                               |   |                       |   | (4) DAY          |    |   |   |   |                                                      | (5)                           |                               | (6)             |                                               | WORKERS' COMPENSATION POLICY NO.: |              |                          |                 |                   |         | PROJECT AND LOCATION:              |  |              |  |  |  |  |  |  |  |  |
| (1)<br>NAME, ADDRESS AND<br>SOCIAL SECURITY NUMBER<br>OF EMPLOYEE | (2)<br>NO. OF WITH-<br>HOLDING<br>EXEMPTIONS | (3)<br>WORK<br>CLASSIFICATION |   | M                     | T | W                | TH | F | S | S | TOTAL<br>HOURS                                       | HOURLY<br>RATE<br>OF PAY      | (7)<br>GROSS AMOUNT<br>EARNED |                 | (8)<br>DEDUCTIONS, CONTRIBUTIONS AND PAYMENTS |                                   |              |                          |                 |                   |         | (9)<br>NET WGS<br>PAID FOR<br>WEEK |  | CHECK<br>NO. |  |  |  |  |  |  |  |  |
|                                                                   |                                              |                               |   | DATE                  |   |                  |    |   |   |   |                                                      |                               |                               |                 |                                               |                                   |              |                          |                 |                   |         |                                    |  |              |  |  |  |  |  |  |  |  |
|                                                                   |                                              |                               |   |                       |   |                  |    |   |   |   |                                                      |                               |                               |                 |                                               |                                   |              |                          |                 |                   |         |                                    |  |              |  |  |  |  |  |  |  |  |
|                                                                   |                                              |                               |   | HOURS WORKED EACH DAY |   |                  |    |   |   |   |                                                      |                               |                               |                 |                                               |                                   |              |                          |                 |                   |         |                                    |  |              |  |  |  |  |  |  |  |  |
|                                                                   |                                              |                               | S |                       |   |                  |    |   |   |   |                                                      |                               | THIS<br>PROJECT               | ALL<br>PROJECTS | FED.<br>TAX                                   | FICA<br>(SOC. SEC.)               | STATE<br>TAX | SDI                      | VAC/<br>HOLIDAY | HEALTH<br>& WELF. | PENSION |                                    |  |              |  |  |  |  |  |  |  |  |
|                                                                   |                                              |                               |   |                       |   |                  |    |   |   |   |                                                      |                               |                               |                 |                                               |                                   |              |                          |                 |                   |         |                                    |  |              |  |  |  |  |  |  |  |  |
|                                                                   |                                              |                               |   | O                     |   |                  |    |   |   |   |                                                      |                               |                               |                 |                                               |                                   |              |                          |                 |                   |         |                                    |  |              |  |  |  |  |  |  |  |  |
|                                                                   |                                              |                               |   |                       |   |                  |    |   |   |   |                                                      |                               |                               |                 |                                               |                                   |              |                          |                 |                   |         |                                    |  |              |  |  |  |  |  |  |  |  |
|                                                                   |                                              |                               | S |                       |   |                  |    |   |   |   |                                                      |                               | THIS<br>PROJECT               | ALL<br>PROJECTS | FED.<br>TAX                                   | FICA<br>(SOC. SEC.)               | STATE<br>TAX | SDI                      | VAC/<br>HOLIDAY | HEALTH<br>& WELF. | PENSION |                                    |  |              |  |  |  |  |  |  |  |  |
|                                                                   |                                              |                               |   |                       |   |                  |    |   |   |   |                                                      |                               |                               |                 |                                               |                                   |              |                          |                 |                   |         |                                    |  |              |  |  |  |  |  |  |  |  |
|                                                                   |                                              |                               |   | O                     |   |                  |    |   |   |   |                                                      |                               |                               |                 |                                               |                                   |              |                          |                 |                   |         |                                    |  |              |  |  |  |  |  |  |  |  |
|                                                                   |                                              |                               |   |                       |   |                  |    |   |   |   |                                                      |                               |                               |                 |                                               |                                   |              |                          |                 |                   |         |                                    |  |              |  |  |  |  |  |  |  |  |
|                                                                   |                                              |                               | S |                       |   |                  |    |   |   |   |                                                      |                               | THIS<br>PROJECT               | ALL<br>PROJECTS | FED.<br>TAX                                   | FICA<br>(SOC. SEC.)               | STATE<br>TAX | SDI                      | VAC/<br>HOLIDAY | HEALTH<br>& WELF. | PENSION |                                    |  |              |  |  |  |  |  |  |  |  |
|                                                                   |                                              |                               |   |                       |   |                  |    |   |   |   |                                                      |                               |                               |                 |                                               |                                   |              |                          |                 |                   |         |                                    |  |              |  |  |  |  |  |  |  |  |
|                                                                   |                                              |                               |   | O                     |   |                  |    |   |   |   |                                                      |                               |                               |                 |                                               |                                   |              |                          |                 |                   |         |                                    |  |              |  |  |  |  |  |  |  |  |
|                                                                   |                                              |                               |   |                       |   |                  |    |   |   |   |                                                      |                               |                               |                 |                                               |                                   |              |                          |                 |                   |         |                                    |  |              |  |  |  |  |  |  |  |  |
|                                                                   |                                              |                               | S |                       |   |                  |    |   |   |   |                                                      |                               | THIS<br>PROJECT               | ALL<br>PROJECTS | FED.<br>TAX                                   | FICA<br>(SOC. SEC.)               | STATE<br>TAX | SDI                      | VAC/<br>HOLIDAY | HEALTH<br>& WELF. | PENSION |                                    |  |              |  |  |  |  |  |  |  |  |
|                                                                   |                                              |                               |   |                       |   |                  |    |   |   |   |                                                      |                               |                               |                 |                                               |                                   |              |                          |                 |                   |         |                                    |  |              |  |  |  |  |  |  |  |  |
|                                                                   |                                              |                               |   | O                     |   |                  |    |   |   |   |                                                      |                               |                               |                 |                                               |                                   |              |                          |                 |                   |         |                                    |  |              |  |  |  |  |  |  |  |  |
|                                                                   |                                              |                               |   |                       |   |                  |    |   |   |   |                                                      |                               |                               |                 |                                               |                                   |              |                          |                 |                   |         |                                    |  |              |  |  |  |  |  |  |  |  |
|                                                                   |                                              |                               | S |                       |   |                  |    |   |   |   |                                                      |                               | THIS<br>PROJECT               | ALL<br>PROJECTS | FED.<br>TAX                                   | FICA<br>(SOC. SEC.)               | STATE<br>TAX | SDI                      | VAC/<br>HOLIDAY | HEALTH<br>& WELF. | PENSION |                                    |  |              |  |  |  |  |  |  |  |  |
|                                                                   |                                              |                               |   |                       |   |                  |    |   |   |   |                                                      |                               |                               |                 |                                               |                                   |              |                          |                 |                   |         |                                    |  |              |  |  |  |  |  |  |  |  |
|                                                                   |                                              |                               |   | O                     |   |                  |    |   |   |   |                                                      |                               |                               |                 |                                               |                                   |              |                          |                 |                   |         |                                    |  |              |  |  |  |  |  |  |  |  |
|                                                                   |                                              |                               |   |                       |   |                  |    |   |   |   |                                                      |                               |                               |                 |                                               |                                   |              |                          |                 |                   |         |                                    |  |              |  |  |  |  |  |  |  |  |

**NOTICE TO PUBLIC ENTITY**

**For Privacy Considerations**

**Fold back along dotted line prior to copying for release to general public (private persons).**

(Paper Size then 8-1/2 x 11 inches)

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I, \_\_\_\_\_, the undersigned, am the  
(Name – print)

\_\_\_\_\_ with the authority to act for and on behalf of  
(Position in business)

\_\_\_\_\_, certify under penalty of perjury  
(Name of business and/or contractor)

that the records or copies thereof submitted and consisting of \_\_\_\_\_  
(Description, number of pages)

are the originals or true, full, and correct copies of the originals which depict the payroll record(s)  
of the actual disbursements by way of cash, check, or whatever form to the individual or  
individuals named.

Date: \_\_\_\_\_ Signature: \_\_\_\_\_

A public entity may require a stricter and/or more extensive form of certification.