

## STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

**CONTRACTOR PAYROLL**    **SUBCONTRACTOR PAYROLL**

CEM-2502 (REV 4/2001)

**PERSONAL INFORMATION NOTICE**

Pursuant to the Federal Private Act (P.L. 93-579) and the Information Practices Act of 1977 (CM Code Sections 1798, et. seq.) notice is hereby given for the request of personal information by this form. The requested personal information is voluntary. The principal purpose of the voluntary information is so the department can fulfill the need of the form. The failure to provide all or any part of the requested information may delay processing of this form. No disclosure of personal information will be made unless permissible under Article 6, Section 1798.24 of the IPA of 1977. Each individual has the right upon request and proper identification, to inspect all personal information in any record maintained on the individual by an identifying particular. Direct any inquiries on information maintenance to your IPA Officer.

**ADA Notice**

For individuals with sensory disabilities, this document is available in alternate formats. For more information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814

CONTRACTOR/SUBCONTRACTOR												BUSINESS ADDRESS												
Sample Company												55 Lakeview Drive Sometown, US 55555-5555												
PAYROLL NO	FOR WEEK ENDING	PROJECT AND LOCATION		Sample Project 1 - Sample project for demonstration only 2500 Canyon Drive Anywhere, US 55555-5555								CONTRACT NUMBER				FEDERAL AID NUMBER								
1	09/21/2018											22354				1000023456								
EMPLOYEE NAME, ADDRESS AND SOCIAL SECURITY NUMBER		NUMBER OF WITHHOLDING EXEMPTIONS	WORK CLASSIFICATION	DAY AND DATE							TOTAL HRS.	RATE OF PAY	GROSS AMOUNT EARNED				DEDUCTIONS (BASED ON GROSS AMOUNT EARNED - ALL PROJECTS)				NET WAGES PAID FOR WEEK	CK NO.		
				ST	09/15	09/16	09/17	09/18	09/19	09/20			09/21	THIS PROJECT	ALL PROJECTS	FED TAX	FICA (SOCIAL SECURITY)	STATE TAX	LOCAL TAX	OTHER TAX			OTHER DED	
				HOURS WORKED EACH DAY																				
David Lakomyeggo		0	Laborer	S	8	8	8	8	0	0	8	40	35.00	1400.00	1400.00	214.26	107.10	0.00	0.00	0.00	321.36	1078.64		
		O		0	0	0	0	0	0	0	0	0	0										50.00	
Jane Doe		0	Heavy Highway Labor	S	0	0	8	8	8	8	8	40	31.00	1240.00	1240.00	179.06	94.86	61.85	0.00	0.00	52.00	387.77	852.23	6241
		O		0	0	0	0	0	0	0	0	0	0											
Johnny Doe		2	Laborer	S	0	0	8	0	8	0	8	24	25.00	600.00	1048.00	72.63	80.17	32.17	10.48	0.63	52.40	248.48	799.52	6242
		O		0	0	0	0	0	0	0	0	0	0											
Marie Smith		2	Heavy Highway Pipe Fitter	S	8	8	8	8	0	0	8	40	46.00	1840.00	1840.00	167.67	140.76	51.24	0.00	11.32	0.00	370.99	1469.01	
		O		0	0	0	0	0	0	0	0	0	0											69.00
Susan Anthony		4	Truck Driver	S	0	0	8	8	8	8	8	40	25.00	1000.00	1000.00	41.71	76.50	27.32	0.00	0.00	50.00	195.53	804.47	6243
		O		0	0	0	0	0	0	0	0	0	0											
Tom Jones		2	Heavy Equipment Operator	S	0	0	8	8	8	8	8	40	28.00	1120.00	1120.00	81.27	85.68	68.73	8.44	0.00	33.60	277.72	842.28	6244
		O		0	0	0	0	0	0	0	0	0	0											
				S																				
		O																						
				S																				
		O																						

**STATEMENT OF COMPLIANCE**

CEM-2503 (REV 8/96)

CONTRACTOR/ SUBCONTRACTOR Sample Company	CONTRACT NUMBER 22354
FIRST DAY AND DATE OF PAY PERIOD Saturday 09/15/2018	LAST DAY AND DATE OF PAY PERIOD Friday 09/21/2018

I do hereby certify under penalty of perjury:

- (1) That I pay or supervise payment to employees of the above-referenced contractor on the above-referenced contract. All persons employed on said project for the above-referenced time period have been paid their full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said contractor 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.
- (2) That any payrolls otherwise under this control 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 the applicable wage rates:
  - (a)  Specified in the applicable wage determination incorporated into the contract;
  - (b)  Determined by the Director of Industrial Relations for the county or counties in which the work is performed; that the classification set forth therein for each laborer or mechanic conform with the work he or she 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.
- (4) That fringe benefits as listed in the contract:
  - (a)  Have been or will be paid to the approved plan(s), fund(s), or program(s) for the benefit of listed employee(s), except as noted below.
  - (b)  Have been paid directly to the listed employee(s), except as noted below.
  - (c)  See exceptions noted below.

EXCEPTION CRAFT	EXPLANATION
Enter any exceptions here	Enter any explanations here
Enter any exceptions here	Enter any explanations here
Enter any exceptions here	Enter any explanations here
Enter any exceptions here	Enter any explanations here
Enter any exceptions here	Enter any explanations here

## REMARKS:

Enter any deductions here...

NAME (PLEASE PRINT.) John Smith	TITLE President
SIGNATURE John Smith	DATE 09/24/2018

On federally-funded projects, permissible deductions are defined in title 29, Code of Federal Regulations, part 3, issued by the Secretary of Labor under the Copeland Act, (40 U. S. C. 276c).

Also, 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 and section 3729 of title 31 of the United States Code).