

Payroll Summary Report

Contract Description TEST CONTRACT - DEMO

Contract ID CONTRACT XYZ
State Project Number

Payroll Number 29
Modification Number 0
Payroll Begin Date 10/20/2021
Payroll End Date 10/26/2021

Benefit Plans
Total Straight Time Hours 40.00
Total Overtime Hours 19.50

Vendor: Alaska Bidder 1 - DBA Name
Vendor ID 01
Vendor Address 123 Bids Drive
City, State Zip: Fairbanks, AK 99701
Prime Vendor: Alaska Bidder 1 - DBA Name
Prime Vendor ID 01

Payroll Attachment Descriptions

Last Updated Date **Attachment Name**

Payroll Summary Report (Employee)

Payroll Number 29 **Modification Number** 0

Employee Last Name Jones **Salaried Employee** No
First Name Michelle **Ethnic Group** H-AM **Gender** Female

Project ID	Craft/ Classification	Cash Fringes	Non- Cash Fringes	Type of Hours	Hourly Rate	Day 1	Day 2	Day 3	Day 4	Day 5	Day 6	Day 7	Total Hours (per week)
CONTRACT_XYZ	8 - Laborers (Southcentral Region)	\$31.31	\$0.00			OCT 20	OCT 21	OCT 22	OCT 23	OCT 24	OCT 25	OCT 26	
	S1202 - Laborers, Group 2 - Southcentral Region					WED	TH	FRI	SAT	SUN	MON	TUE	
Apprentice ID:	Apprentice Wage %:		OJT Wage %:	Straight Time	\$32.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00
				Overtime	\$48.00	2.00	0.00	3.50	0.00	3.50	3.50	2.00	14.50
				Total Hours		2.00	8.00	11.50	8.00	11.50	11.50	2.00	54.50

	Total Gross Pay	\$2,223.50	Calc Total Gross Pay	\$1,976.00	
Calc Total Payroll Straight Time Hours	40.00	Project Classification Gross Pay	\$1,976.00	Calc Project Class Gross Pay Amount	\$1,976.00
Calc Total Payroll Overtime Hours	14.50	Total Deductions	\$1,610.52	Calc Total Deductions	\$1,610.52
Calc Total Payroll Hours	54.50	Net Pay	\$365.48	Calc Total Project Fringe Provided	\$1,706.39
	Total Fringe Benefits Provided	\$1,706.40			

Fringe Benefit Exceptions		Other Deductions		Standard Deductions	
Classification	Explanation	Description of Other Deductions	Amount	FICA With Amt	\$487.96
		401k Employee Contribution	\$95.00	Federal With Amt	\$679.56
		Employee Health Insurance	\$45.00	ESD	\$10.00
		HSA	\$265.00	Union Dues	\$28.00

Payroll Summary Report (Employee)

Payroll Number 29 **Modification Number** 0

Employee Last Name Jones **Salaried Employee** No
First Name Michelle **Ethnic Group** H-AM **Gender** Female

Project ID	Craft/ Classification	Cash Fringes	Non- Cash Fringes	Type of Hours	Hourly Rate	Day	Day	Day	Day	Day	Day	Day	Total Hours (per week)
						1	2	3	4	5	6	7	
CONTRACT_XYZ	38 - Laborers (Northern and Southeast Regions)	\$31.31	\$0.00			OCT 20	OCT 21	OCT 22	OCT 23	OCT 24	OCT 25	OCT 26	
	N1202 - Laborers, Group 2 - Northern and Southeast Regions					WED	TH	FRI	SAT	SUN	MON	TUE	
Apprentice ID:	Apprentice Wage %:		OJT Wage %:		Straight Time \$32.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					Overtime \$48.00	0.00	2.50	0.00	2.50	0.00	0.00	0.00	5.00
					Total Hours	0.00	2.50	0.00	2.50	0.00	0.00	0.00	5.00

		Total Gross Pay	\$247.50	Calc Total Gross Pay	\$240.00
Calc Total Payroll Straight Time Hours	0.00	Project Classification Gross Pay	\$247.50	Calc Project Class Gross Pay Amount	\$240.00
Calc Total Payroll Overtime Hours	5.00	Total Deductions	\$0.00	Calc Total Deductions	\$0.00
Calc Total Payroll Hours	5.00	Net Pay	\$247.50	Calc Total Project Fringe Provided	\$156.55
		Total Fringe Benefits Provided	\$156.55		

Fringe Benefit Exceptions		Other Deductions		Standard Deductions	
Classification	Explanation	Description of Other Deductions	Amount	FICA With Amt	\$0.00
				Federal With Amt	\$0.00
				ESD	\$0.00
				Union Dues	\$0.00