

Payroll Summary Report

Contract Description TEST CONTRACT - DEMO

Contract ID CONTRACT XYZ
State Project Number

Payroll Number 30
Modification Number 2
Payroll Begin Date 10/27/2021
Payroll End Date 11/02/2021

Benefit Plans
Total Straight Time Hours 40.00
Total Overtime Hours 37.00

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
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Payroll Summary Report (Employee)

Payroll Number 30 **Modification Number** 2

Employee Last Name Smith **Salaried Employee** No
First Name James **Ethnic Group** N-AK **Gender** Male

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	10 - Power Equipment Operators	\$0.00	\$25.35			OCT 27	OCT 28	OCT 29	OCT 30	OCT 31	NOV 1	NOV 2	
	A1601 - Power Equipment Operators, Group 1					WED	TH	FRI	SAT	SUN	MON	TUE	
Apprentice ID:	42	Apprentice Wage %:	100.00	OJT Wage %:	100.00								
				Straight Time	\$42.53	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00
				Overtime	\$59.04	11.50	3.50	3.50	0.00	3.50	3.50	11.50	37.00
				Total Hours		11.50	11.50	11.50	8.00	11.50	11.50	11.50	77.00

Calc Total Payroll Straight Time Hours	40.00	Total Gross Pay	\$3,885.68	Calc Total Gross Pay	\$3,885.68
Calc Total Payroll Overtime Hours	37.00	Project Classification Gross Pay	\$3,885.68	Calc Project Class Gross Pay Amount	\$3,885.68
Calc Total Payroll Hours	77.00	Total Deductions	\$1,268.88	Calc Total Deductions	\$1,268.88
		Net Pay	\$2,616.80	Calc Total Project Fringe Provided	\$1,951.95
		Total Fringe Benefits Provided	\$1,951.95		

Fringe Benefit Exceptions		Other Deductions		Standard Deductions	
Classification	Explanation	Description of Other Deductions	Amount	FICA With Amt	
				Federal With Amt	\$301.05
		401k Employee Contribution	\$95.00	ESD	\$524.83
		Employee Health Insurance	\$45.00	Union Dues	\$10.00
		HSA	\$265.00		\$28.00