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The #1 Payroll Service for Contractors

CONSTRUCTION REPORT SAMPLES

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State-Specific Certified Payroll | EEO Minority Compliance | Workers' Compensation | Certified Payroll | New Hire | Union

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Certified Payroll

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

U.S. Department of Labor

Employment Standards Administration
Wage and Hour Division

Name of Contractor <u>X</u> or Subcontractor ____ Foundation Contracting			Address						OMB No. Expires:												
Payroll No. 291		For Week Ending 07/31/11		Project and Location 97021 - Lake County Truss Rebuild				Project or Contract No.													
(1) Name, Address, and Social Security Number of Employee	(2) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid for Week		
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deductions	Other		Total Deductions	
				07/25	07/26	07/27	07/28	07/29	07/30	07/31				HOURS WORKED EACH DAY							
Stevens, Rick L 7451 East 56th Avenue Cleveland, OH 44132 xxx-xx-9549	S1	Electrician	OT1			4.00					4.00	17.50	805.00	61.58	94.24	40.69		210.15	406.66	398.34 Race: WHT Gender: Male	
Cashman, Arthur A 306 Cavanaugh Hall Cleveland, OH 44132 xxx-xx-1269	S0	Operators-Foreman	OT1							4.00	4.00	21.75	1,000.50	76.54	156.70	56.05			289.29	711.21 Race: WHT Gender: Male	
Brandon, Michael A 123 Abbot Berea, OH 44123 xxx-xx-9856	M0	Laborer	OT1						3.00		3.00	19.00	845.50	64.68	73.03	44.95			182.66	662.84 Race: WHT Gender: Male	
			REG	8.00	8.00	8.00	8.00	8.00		40.00	17.50	805.00									
			REG			8.00	8.00	8.00	8.00		40.00	21.75	1,000.50								
			REG	10.00	10.00	10.00	10.00			40.00	19.00	845.50									

We estimate that it takes an average of 56 minutes to complete this collection of information, including time for reviewing instructions, searching existing data sources, gathering and reviewing the data, completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection of information, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, NW, Washington, DC 20535.



Date 07/31/11

I, Dan Wilson Project Manager
 (Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise payment of the persons employed by

Foundation Contracting on the
 (Contractor or Subcontractor)
Cuyahoga County Historical ; that during the payroll period commencing on the
 (Building or Work)

25th day of July, 2011, and ending the 31st day of July, 2011,

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 said

Foundation Contracting from the full
 (Contractor or Subcontractor)

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 Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

FICA, Medicare, Federal/State/Local Withholding Taxes, Child Support, BTF Package, Charity Dues
Special Association, Union Dues, Vacation Dues

(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 the 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 he 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, or if no such recognized agency exists in a State, the Bureau of Apprenticeship and Training, United States Department of Labor.

_____ ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

_____ wage rates paid to each laborer or mechanic listed in
 _____, payments of fringe benefits as listed in the contract
 _____ to appropriate programs for the benefit of such
 _____ noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4 (c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Dan Wilson Project Manager	SIGNATURE <i>Dan Wilson</i>
---	--------------------------------

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 231 OF TITLE 31 OF THE UNITED STATES CODE.



Payroll4Construction.com handles your complex prevailing wage calculations and mandatory certified payroll reporting. With a simple mouse click, your state-specific certified payroll reports are completed.

Limited samples shown here; many other federal, state, local, and agency formats available.

New York City, NY

PAYROLL REPORT

(To be submitted with requisition for payment)

The City of New York Office of the Comptroller Bureau of LABOR LAW		Address 150 Pearl Rd. San Clemente, CA 92672		Agency
Name of Contractor/Subcontractor Foundation Contracting		Address 150 Pearl Rd. San Clemente, CA 92672		Payroll No. 1

Phone No. 800/246-0800	Tax I.D. No. 34-1548751	
Gross Pay	Total Tax & Ded	Net Pay
3.07 379.20	203.14	176.06
5.00 438.75	184.66	254.09
3.30 813.40	220.71	592.69

Kansas City, MO

CERTIFIED PAYROLL REPORT

Project Number 96010
Project Title Cuyahoga County Historical
Payroll Number 1 FINAL

WEEK ENDING: 01/07/01 SHEET 1 OF 1 GRANT AGENCY PROJECT NO.
CONTRACTOR: Foundation Contracting SUBCONTRACTOR: DEPARTMENT PROJECT OR CONTRACT NO.

Pennsylvania

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

Contractor or Subcontractor (Please check one) ALL INFORMATION MUST BE COMPLETED

CONTRACTOR: Foundation Contracting ADDRESS 150 Pearl Rd. San Clemente, CA 92672		SUBCONTRACTOR ADDRESS:	
PAYROLL NUMBER	WEEK ENDING DATE	PROJECT AND LOCATION	123 Trent Blvd. Buffalo, NY 14210

Washington

CERTIFIED PAYROLL REPORT

Department of Labor and Industries
Prevailing Wage Program
PO Box 44540
Olympia, WA 98504-4540
(360) 902-5335

Prime Contractor Subcontractor

Project Name	96010-Cuyahoga County Historical	County	City	State	ZIP+4
Project Address	123 Trent Blvd.	City	Buffalo	State	NY 14210

For the week ending:	Awarding Agency Name	Phone	Company Name	Phone
01 / 07 / 2001	Foundation Contracting	(800) 246-0800	Foundation Contracting	(800) 246-0800

Work Classification and Soc Sec# of Employee	Name and Address	Earn Code	DAY AND DATE							Total Hours	Rate of Pay	Gross Amount Earned	Total Hourly *Usual Benefits*	FICA	Withholding Tax	Other	NET WAGES
			MON	TUE	WED	THU	FRI	SAT	SUN								
			01/01	01/02	01/03	01/04	01/05	01/06	01/07								
1. Electrician	Stevens, Rick L 240 Avenida Vista Montana San Clemente, CA 92672 ***-**-9549	OT1						10.00	10.00	25.280	379.20	379.20		29.01	108.81	65.33	176.06
2. Laborer Apprentice C	Kenney, Emil L 7251 Hyde Park Drive Madison, CA 44321 ***-**-1485	OT1 REG					6.00	9.00	15.00	13.500	303.75	438.75		33.57	91.30	59.80	254.09
3. Ironworker-Foreman	Sommerville, Drew A 5678 Klein Gates Mills, OH 45812 ***-**-7895	OT1 REG	8.00	8.00	8.00	8.00	8.00	1.00	1.00	19.600	29.40	813.40		62.23	106.39	52.09	592.69

F700-065-000 certified payroll report 05-09 Page 1 OF 1

TOTAL JOBS FOR PREVAILING RATE JOB(S)	GROSS PAY	CHECK #
203.14	379.20	17
184.66	438.75	9
220.71	813.40	16



California

California
Department of
Industrial Relations

PUBLIC WORKS PAYROLL REPORTING FORM

Name of Contractor: Foundation Contracting Contractor License No: Address: 150 Pearl Rd.
or Subcontractor: Specialty License No: San Clemente, CA 92672

Payroll No: 1 For Week Ending: 01/07/01 Self-Insured Certificate No: Project or Contract No:
Workers' Comp. Policy No: Project and Location: 96010-Cuyahoga County Historical
123 Trent Blvd. Buffalo, NY 14210

(1) Name, Address and Social Security Number of Employee	(2) No of W/H Exempt	(3) Work Classification	(4) Day							(5) Total Hours	(6) Hourly Rate of Pay	(7) Gross Amount Earned		(8) Deductions, Contributions and Payments							(9) Net Wgs Paid For Week		Check No.
			Earn Code	Date								This Project	All Projects	Fed. Tax	FICA (Soc Sec)	State Tax	SDI	* Other Ded	Total Ded	Net Wgs Paid For Week	Check No.		
				M	T	W	TH	F	S													S	
Stevens, Rick L 240 Avenida Vista Montana San Clemente, CA 92672 ***-**-9549 Race: BLK Gender: Male	S1	Electrician	OT1						10.00	10.00	25.28	379.20	1,390.40	85.91	29.01	17.21		71.02	203.14	176.06	17	*Other Ded: Union Misc Local	
Kenney, Emil L 7251 Hyde Park Drive Madison, CA 44321 ***-**-1485 Race: WHT Gender: Male	S2	Laborer Apprentice C	OT1 REG					6.00 8.00	9.00 2.00	15.00 10.00	13.50 13.50	438.75	843.75	67.98	33.57	16.73		66.38	184.66	254.09	9	*Other Ded: Union Local	
Sommerville, Drew A 5678 Klein Gates Mills, OH 45812 ***-**-7895 Race: WHT Gender: Male	M5	Ironworker-Foreman	OT1 REG	8.00	8.00	8.00	8.00	8.00		1.00 40.00	19.60 19.60	813.40	813.40	63.74	62.23	30.45		64.29	220.71	592.69	16	*Other Ded: Union Local	

* Other - Any other deductions, contributions and/or payments whether or not included or required by prevailing wage determinations must be separately listed. Use extra sheets if necessary.

CERTIFICATION **MUST** be completed

Form A-1-12



Foundation Contracting
Union Deductions/Fringes Report by Employee
 01/01/11 to 01/22/11
 Laborers Local 480

Emp. Name		Trade	Earn Type					<---TOTAL--->		<-----DEDUCTION AND FRINGES----->		
Emp. No	SS No			01/01	01/08	01/15	01/22	Hours	Earnings			
Allan , Craig W		Overtime			8.00	8.00	16.00	504.00	DUES	120.00	VACATION	96.00
Laborer		REG			40.00	40.00	80.00	1,680.00	APPRFND	14.40	H&W	307.20
177						Total	96.00	2,184.00	NEBF	9.60	PENSION	417.60
<hr/>												
Kenney , Emil L		Overtime			15.00	15.00	30.00	607.50	DUES	120.00	VACATION	110.00
Laborer Apprentice C		REG			40.00	40.00	80.00	1,080.00	APPRFND	16.50	H&W	352.00
180						Total	110.00	1,687.50	NEBF	11.00	PENSION	478.50
<hr/>												
Smith , Michael C		Overtime			8.00	8.00	16.00	504.00	DUES	120.00	VACATION	96.00
Laborer		REG			40.00	40.00	80.00	1,680.00	APPRFND	14.40	H&W	307.20
186						Total	96.00	2,184.00	NEBF	9.60	PENSION	417.60
<hr/>												
Brandon , Michael A		Overtime			4.00	4.00	8.00	252.00	DUES	120.00	VACATION	88.00
Laborer		REG			40.00	40.00	80.00	1,680.00	APPRFND	13.20	H&W	281.60
190						Total	88.00	1,932.00	NEBF	8.80	PENSION	382.80
<hr/>												
					195.00			7,987.50				
					195.00		390.00					



Foundation Contracting
Union Deductions/Fringes Summary Report
 01/01/11 to 01/22/11
 Laborers Local 480 - Ironworker

<u>Summary</u>	<u>Desc</u>	<u>Dollars</u>	<u>Hours</u>
EARNINGS	Overtime	223.20	8.00
	REG	1,488.00	80.00
	TOTAL	1,711.20	88.00
DEDUCTIONS	B.T.F.	3.52	
	DUES	68.44	
	I.W.P.A.L.	1.76	
	SPEC	1.76	
	VACATION	34.22	
	TOTAL	109.70	
FRINGES	A.P.J.T.F.	11.44	
	ANNUITY	217.12	
	CON ADV	10.56	
	MED & BEN	232.76	
	NIWTF	1.76	
	PENSION	403.88	
	PROJ.BEST	8.80	
	TOTAL	886.32	
Total Deductions And Fringes		996.02	



Foundation Contracting
Proofing Report - Timecard List by Employee
 01/01/11 to 01/7/11

X-Ref Number	Date	Job No	Job Description	Cost Code	Type	Hours	Pay Rate	Extended Amount	Trade	Union	Dept	T	Time Card	Shift
Employee: 169		Stevens, Rick L												
116	1/6/2011	96010	Cuyahoga County Historical	2030	OT1	10.000	25.280	379.20	200	38	FLD	U	DEF	1
116	1/1/2011	97011	Turnpike	2030	REG	8.000	25.280	202.24	200	38	FLD	U	DEF	1
116	1/2/2011	97011	Turnpike	2030	REG	8.000	25.280	202.24	200	38	FLD	U	DEF	1
116	1/3/2011	97011	Turnpike	2030	REG	8.000	25.280	202.24	200	38	FLD	U	DEF	1
116	1/4/2011	97011	Turnpike	2030	REG	8.000	25.280	202.24	200	38	FLD	U	DEF	1
116	1/5/2011	97011	Turnpike	2030	REG	8.000	25.280	202.24	200	38	FLD	U	DEF	1
Employee Totals:					OT1	10.000		379.20						
					REG	40.000		1,011.20						
Employee: 172		Hamilton, Greg T												
107	1/1/2011	96001	Wolff Municipal Bridge	2080	REG	8.000	25.280	202.24	200	38	FLD	U	DEF	1
107	1/2/2011	96001	Wolff Municipal Bridge	2080	REG	8.000	25.280	202.24	200	38	FLD	U	DEF	1
107	1/3/2011	96001	Wolff Municipal Bridge	2080	REG	8.000	25.280	202.24	200	38	FLD	U	DEF	1
107	1/5/2011	96001	Wolff Municipal Bridge	2080	REG	8.000	25.280	202.24	200	38	FLD	U	DEF	1
107	1/6/2011	96001	Wolff Municipal Bridge	2080	REG	2.000	25.280	50.56	200	38	FLD	U	DEF	1
107	1/6/2011	96001	Wolff Municipal Bridge	2080	OT1	6.000	25.280	227.52	200	38	FLD	U	DEF	1
107	1/4/2011	97011	Turnpike	2030	REG	6.000	25.280	151.68	200	38	FLD	U	DEF	1
Employee Totals:					OT1	6.000		227.52						
					REG	40.000		1,011.20						
Employee: 177		Allan, Craig W												
100	1/1/2011	96020	Chester Avenue Bridge	2030	REG	8.000	21.000	168.00	300	480	FLD	U	DEF	1
100	1/2/2011	96020	Chester Avenue Bridge	2030	REG	8.000	21.000	168.00	300	480	FLD	U	DEF	1
100	1/3/2011	96020	Chester Avenue Bridge	2030	REG	8.000	21.000	168.00	300	480	FLD	U	DEF	1
100	1/4/2011	96020	Chester Avenue Bridge	2030	REG	8.000	21.000	168.00	300	480	FLD	U	DEF	1
100	1/5/2011	96020	Chester Avenue Bridge	2030	REG	8.000	21.000	168.00	300	480	FLD	U	DEF	1
100	1/6/2011	96020	Chester Avenue Bridge	2030	OT1	8.000	21.000	252.00	300	480	FLD	U	DEF	1
Employee Totals:					OT1	8.000		252.00						
					REG	40.000		840.00						
					REG	120.000		2,862.00						
					SAL			1,923.00						



Foundation Contracting
Proofing Report - Timecard List by Job
 01/01/11 to 01/7/11

X-Ref Number	Date	Employee No	Employee Name	Cost Code	Type	Hours	Pay Rate	Extended Amount	Trade	Union	Dept	T	Time Card	Shift
Job: 96010		Cuyahoga County Historical												
116	1/6/2011	169	Stevens, Rick L	2030	OT1	10.000	25.280	379.20	200	38	FLD	U DEF	1	
Employee Totals:					OT1	10.000		379.20						
108	1/4/2011	180	Kenney, Emil L	2030	REG	8.000	13.500	108.00	330	480	FLD	U DEF	1	
108	1/5/2011	180	Kenney, Emil L	2030	REG	2.000	13.500	27.00	330	480	FLD	U DEF	1	
108	1/5/2011	180	Kenney, Emil L	2030	OT1	6.000	13.500	121.50	330	480	FLD	U DEF	1	
108	1/6/2011	180	Kenney, Emil L	2030	OT1	9.000	13.500	182.25	330	480	FLD	U DEF	1	
Employee Totals:					OT1	15.000		303.75						
					REG	10.000		135.00						
115	1/1/2011	181	Sommerville, Drew A	2020	REG	8.000	19.600	156.80	110	549	FLD	U DEF	1	
115	1/2/2011	181	Sommerville, Drew A	2020	REG	8.000	19.600	156.80	110	549	FLD	U DEF	1	
115	1/3/2011	181	Sommerville, Drew A	2020	REG	8.000	19.600	156.80	110	549	FLD	U DEF	1	
115	1/4/2011	181	Sommerville, Drew A	2020	REG	8.000	19.600	156.80	110	549	FLD	U DEF	1	
115	1/5/2011	181	Sommerville, Drew A	2020	REG	8.000	19.600	156.80	110	549	FLD	U DEF	1	
115	1/6/2011	181	Sommerville, Drew A	2020	OT1	1.000	19.600	29.40	110	549	FLD	U DEF	1	
Employee Totals:					OT1	1.000		29.40						
					REG	40.000		784.00						
Report Totals:					OT1	26.000		712.35						
					REG	50.000		919.00						



Foundation Contracting
New Hire Report
 01/01/10 to 12/31/10

Employee Name And Address	S.S. No	Birth	Hire/Rehire	State Of Hire	Race	Trade
Stevens, Rick L 7451 East 56th Avenue Cleveland, OH 44132	269-90-9549	7/21/1955	3/30/2010	OH	BLACK	Electrician
Hamilton, Greg T 45563 Two Way Lane Mission Lake, OH 44563	784-52-1230	4/12/1951	2/3/2010	OH	BLACK	Electrician
Allan, Craig W 234 Ledgepoint Place Hillburn, OH 44132	562-31-4587	4/15/1965	4/1/2010	OH	WHITE	Laborer
Cashman, Arthur A 306 Cavanaugh Hall Cleveland, OH 44132	895-45-1269	11/21/1974	3/30/2010	TX	NATIVE AMER	Operators-Foreman
Kenney, Emil L 7251 Hyde Park Drive Madison, OH 44321	561-56-1485	7/8/1955	3/30/2010	TX	AFRICAN AME	Laborer Apprentice C
Sommerville, Drew A 5678 Klein Gates Mills, OH 45812	123-45-7895	8/14/1951	4/7/2010	CA	WHITE	Ironworker-Foreman
Gonzales, Kevin M 564 Pearl Rd. Parma, OH 44118	123-43-2487	9/11/1953	5/30/2010	OH	HISPANIC	Carpenter-Foreman
Dunning, Donald R 72345 Route 83 W Avon Lake, OH 44008	123-45-6789	2/12/1952	5/30/2010	CA	WHITE	Ironworker Apprentice C



Monthly Employment Utilization Report

Foundation Contracting
 U.S. Department of Labor
 Employment Standards Administration
 Office of Federal Contract Compliance Programs

This report is required by Executive Order 11246, Sec. 203. Failure to report can result in contracts being cancelled, terminated or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts of federally assisted construction contracts.										1. Covered Area (SMSA or EA) Lakewood Recreation 97051		2. Employers I.D. No. 34-1548751		OMB No. Expires:			
3. Current Goals Minority _____ Female _____		4. Reporting Period From 01/01/2011 To 03/31/2011		Name and Location of Contractor Foundation Contracting 150 Pearl Rd. San Clemente, CA 92672						Federal Funding Agency							
5. CONSTRUCTION TRADE	Classifications	6. TOTAL FEDERAL & NON-FEDERAL CONSTRUCTION WORK HOURS										9.		10.			
		6a. Total All Employees by Trade		6b. Black (Not of Hispanic Origin)		6c. Hispanic		6d. Asian or Pacific Islander		6e. American Indian or Native American		7. Minority Percentage	8. Female Percentage	Total Number of Employees		Total Number of Minority Employees	
		M	F	M	F	M	F	M	F	M	F			M	F	M	F
Ironworkers	Journey Worker	261						64						3		1	
	Apprentice																
	Trainee																
	Sub-Total	261						64			25	0	3		1		
Laborers	Journey Worker	63024		719		2681		710		2025			102		13		
	Apprentice	11420	3850						1329	191			22	6	3	1	
	Trainee																
	Sub-Total	74444	3850	719		2681		710	1329	2216	10	5	1		1		
Carpenters	Journey Worker	4789				531				24			19		3		
	Apprentice		726											5		1	
	Trainee																
	Sub-Total	4789	726			531	348			24		13	1				
Total Journey Worker		68074		719		3212		774		2049			124		17		
Total Apprentices		11420	4576						1329	191			22	11	3	2	
Total Trainees																	
Grand Total		79494		348		774	1329	2240		10	5	146	11	20	2		
11. Company Official's Signature and Title										12. Telephone Number (Include area code)		13. Date Signed		Page			
												3/31/2011		1 of 1			



Foundation Contracting
Workers' Compensation Report

06/01/2010 to 05/31/2011

STATE: OH

Employee	Earn Code	Hours Worked	Gross Earnings	Earnings Exposure	Rate	Premium
4510 - Operator						
178 - Cashman , Arthur A	OVT	44.000	858.00	858.00	10.00000	85.80
178 - Cashman , Arthur A	REG	1,377.000	38,647.80	38,647.80	10.00000	3,864.80
181 - Sommerville , Drew A	REG	1,411.000	31,683.40	31,683.40	10.00000	3,168.34
190 - Brandon , Michael A	REG	1,228.000	28,182.00	28,182.00	10.00000	2,818.20
194 - O'Conner , Kevin M	REG	1,228.000	24,961.20	24,961.20	10.00000	2,496.12
* Class 4510 - Operator Totals	REG	5,244.000	123,474.40	123,474.40		12,347.46
	OVT	44.000	858.00	858.00		85.80
	Total	5,288.000	124,332.40	124,332.40		12,433.26
5501 - Electrician						
169 - Stevens , Rick L	OVT	32.000	480.00	480.00	8.00000	38.40
169 - Stevens , Rick L	REG	1,435.000	41,572.96	41,572.96	8.00000	3,325.93
172 - Hamilton , Greg T	REG	1,415.000	41,029.44	41,029.44	8.00000	3,282.35
* Class 5501 - Electrician Totals	REG	2,850.000	82,602.40	82,602.40		6,608.28
	OVT	32.000	480.00	480.00		38.40
	Total	2,882.000	83,082.40	83,082.40		6,646.68
5560 - Laborer						
177 - Allan , Craig W	OVT	18.000	310.50	310.50	7.00000	21.74
177 - Allan , Craig W	REG	1,493.000	36,099.00	36,099.00	7.00000	2,526.94
180 - Kenney , Emil L	REG	1,511.000	23,281.75	23,281.75	7.00000	1,629.74
183 - Rice , Kevin M	REG	1,356.000	35,746.91	35,746.91	7.00000	2,502.46
184 - Dunning , Donald R	REG	1,494.000	24,286.98	24,286.98	7.00000	1,700.19
185 - Miller , Susan F	REG	1,417.000	28,446.25	28,446.25	7.00000	1,991.27
186 - Smith , Michael C	REG	1,445.000	34,912.50	34,912.50	7.00000	2,443.90
192 - Edwards , Robert W	REG	1,211.000	30,608.71	30,608.71	7.00000	2,142.59
* Class 5560 - Laborer Totals	REG	9,927.000	213,382.10	213,382.10		14,937.09
	OVT	18.000	310.50	310.50		21.74
	Total	9,945.000	213,692.60	213,692.60		14,958.83
8810 - Office						
170 - Smith , Rebecca L	REG	0.000	32,691.00	0.00	5.00000	0.00
173 - Cramer , Jennifer P	REG	0.000	7,191.00	0.00	5.00000	0.00
179 - Nowak , Elizabeth G	REG	680.000	4,250.00	4,250.00	5.00000	212.50
182 - Haller , Jessica D	REG	680.000	5,780.00	5,780.00	5.00000	289.00
* Class 8810 - Office Totals	REG	1,360.000	49,912.00	10,030.00		501.50
	Total	1,360.000	49,912.00	10,030.00		501.50
*** State OH Totals	REG	19,381.000	469,370.90	429,488.90		34,394.33
	OVT	94.000	1,648.50	1,648.50		145.94
	Total	19,475.000	471,019.40	431,137.40		34,540.27
**** Grand Totals	REG	19,381.000	469,370.90	429,488.90		34,394.33
	OVT	94.000	1,648.50	1,648.50		145.94
	Total	19,475.000	471,019.40	431,137.40		34,540.27



Foundation Contracting
Workers' Compensation Report by Job
 06/01/2010 to 05/31/2011

Job No: 96010

Employee	Worked	Earnings	Exposure	Rate	Premium
4510 - Operator					
178 - Cashman , Arthur A	37.000	934.62	934.62	10.00000	93.46
181 - Sommerville , Drew A	82.000	1,626.80	1,626.80	10.00000	162.68
* Class 4510 - Operator Total	119.000	2,561.42	2,561.42	10.00000	256.14
5501 - Electrician					
169 - Stevens , Rick L	30.000	1,137.60	1,137.60	8.00000	91.02
172 - Hamilton , Greg T	10.000	379.20	379.20	8.00000	30.34
* Class 5501 - Electrician Total	40.000	1,516.80	1,516.80	8.00000	121.36
5560 - Laborer					
177 - Allan , Craig W	107.000	2,436.00	2,436.00	7.00000	170.53
180 - Kenney , Emil L	50.000	877.50	877.50	7.00000	61.42
* Class 5560 - Laborer Total	157.000	3,313.50	3,313.50	7.00000	231.95
*** Job No 96010 Total	316.000	7,391.72	7,391.72	8.28571	609.45
***** Grand Total	316.000	7,391.72	7,391.72	8.28571	609.45



Foundation Contracting
Variance Report by Job
 05/20/10 to 5/20/11

Job No	Job Description	Estimated Labor Costs	Estimated Labor Hours	Actual Labor Costs	Actual Labor Hours	Cost Variance	Hour Variance
97021	Lake County Truss Rebuild	303,000.00	4,080.00	278,353.31	2,805.00	24,646.69	1,275.00
97031	Wine Street Harrison	250,640.00	3,162.00	140,508.66	2,480.00	110,131.34	682.00
97041	Chesterland Renovation	810,500.00	7,680.00	616,780.44	6,302.00	193,719.56	1,378.00
97051	Lakewood Recreation	279,953.00	3,075.00	215,311.91	5,393.00	64,641.09	-2,318.00
97061	Marine Midland - Addition	137,560.00	2,695.00	80,981.68	2,103.00	56,578.32	592.00
97071	Bradley Airport	481,519.10	8,855.00	305,615.46	7,082.00	175,903.64	1,773.00
97081	Midway Airport	481,519.10	8,855.00	400,561.97	10,006.00	80,957.13	-1,151.00
97091	Midwest Turnpike	345,000.00	2,500.00	193,374.52	2,776.00	151,625.48	-276.00
** Grand Totals **		3,089,691.20	40,902.00	2,231,487.95	38,947.00	858,203.25	1,275.00

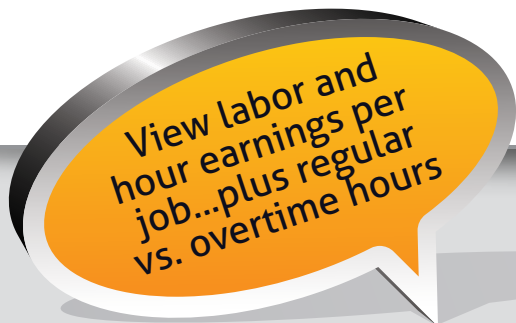


Foundation Contracting
Variance Report by Cost Code
 97081 - Midway Airport
 05/20/10 to 5/20/11

Cost Code No	Cost Code Description	Estimated Labor Costs	Actual Labor Costs	Cost Variance	Estimated Labor Hours	Actual Labor Hours	Hour Variance
2020	Demolition	18,500.00	29,539.44	-11,039.44	550.00	560.00	-10.00
2030	Site Preparation	3,350.00	2,573.40	776.60	100.00	93.00	7.00
2040	Excavation	22,060.00	13,637.44	8,422.56	443.00	400.00	43.00
2050	Dewatering	2,900.00	2,460.04	439.96	80.00	80.00	
2060	Shoring & Underpinning	5,295.00	5,898.98	-603.98	94.00	72.00	22.00
2070	Earth Work	71,500.00	79,976.20	-8,476.20	1,500.00	1,574.00	-74.00
2080	Water Lines	15,000.00	9,399.44	5,600.56	182.00	168.00	14.00
2090	Dig Footers	22,300.00	16,133.80	6,166.20	583.00	573.00	10.00
** Midway Airport Totals **		160,905.00	159,618.74	1,286.26	3,532.00	3,520.00	12.00

Foundation Contracting
Job Labor Report
 03/01/11 to 03/30/11

Hourly and Non-Hourly Earnings		<===== Regular =====>		<===== Overtime =====>		<===== Current =====>		<===== Year To Date =====>	
Job No	Description	Hours	Earnings	Hours	Earnings	Hours	Earnings	Hours	Earnings
96001	Wolff Municipal Bridge	108.00	2,730.24	60.00	2,275.20	168.00	5,005.44	505.00	13,853.44
96010	Cuyahoga County Historical	232.00	5,180.16	90.00	3,348.60	322.00	8,528.76	962.00	24,512.24
96020	Chester Avenue Bridge	196.00	4,950.96	118.00	3,913.08	314.00	8,864.04	951.00	24,115.59
96030	Stevens River Bridge	160.00	2,892.00	82.00	2,209.50	242.00	5,101.50	735.00	15,135.74
96040	Rehab of Erie Hospital	153.00	2,367.00	121.00	2,861.49	274.00	5,228.49	831.00	16,374.93
97001	I-480 Underpass	132.00	2,179.50	80.00	2,308.50	212.00	4,488.00	456.00	9,264.00
97011	Turnpike	141.00	3,564.48	23.00	872.16	164.00	4,436.64	521.00	14,548.64
97021	Lake County Truss Rebuild	189.00	3,951.75	83.00	2,377.13	272.00	6,328.88	516.00	12,429.88
97031	Wine Street Harrison	160.00	2,404.00	14.00	329.25	174.00	2,733.25	531.00	10,246.78
97041	Chesterland Renovation	167.00	3,637.00	111.00	3,161.94	278.00	6,798.94	842.00	19,454.15
97051	Lakewood Recreation	480.00	10,056.00	44.00	1,368.92	524.00	11,424.92	1,572.00	34,274.76
** REPORT TOTALS **		2,118.00	43,913.09	826.00	25,025.77	2,944.00	68,938.86	8,422.00	194,210.15



Foundation Contracting
Production Report
 97081 - Midway Airport
 05/20/10 to 05/20/11

Cost Code	Description	Current Hours	To Date Hours	Estimated Hours	Estimated Quantity	To Date Quantity	Current Quantity	Estimated Production	To Date Production	Current Production	Unit of Measure
2020	Demolition	140.00	280.00	350.00	2,000.00	1,765.00	1,540.00	5.71	6.30	11.00	PRCT
2030	Site Preparation	30.00	60.00	80.00	500.00	454.00	390.00	6.25	7.57	13.00	PRCT
2040	Excavation	100.00	200.00	368.00	18,400.00	13,200.00	10,000.00	50.00	66.00	100.00	CY
2050	Dewatering	20.00	40.00	50.00	1,000.00	850.00	750.00	20.00	21.25	37.50	LF
2060	Shoring & Underpinning		8.00	9.00	500.00	500.00	500.00	55.56	62.50		CY
2070	Earth Work	250.00	450.00	1,500.00	7,000.00	2,730.00	2,250.00	4.67	6.07	9.00	SF
2080	Water Lines	60.00	120.00	182.00	925.00	688.00	611.00	5.08	5.73	10.18	LF



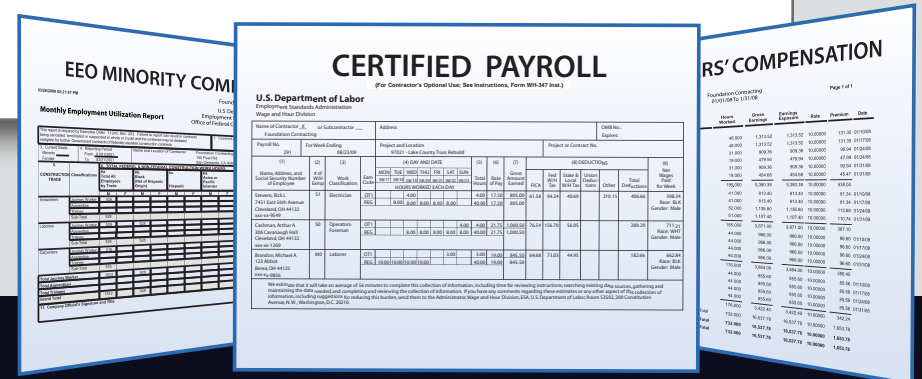
Foundation Contracting
Labor Unit Cost Report
 97081 - Midway Airport
 05/20/10 to 05/20/11

Cost Code	Description	Percent Complete	Estimated Unit Cost	To Date Unit Cost	Estimated Labor Hrs.	To Date Labor Hrs.	Estimated Labor Cost	To Date Labor Costs
2020	Demolition	80.00	28.57	28.89	350.00	280.00	10,000.00	8,089.60
2030	Site Preparation	75.00	25.00	25.28	80.00	60.00	2,000.00	1,516.80
2040	Excavation	54.35	21.74	27.25	368.00	200.00	8,000.00	5,450.88
2050	Dewatering	80.00	25.00	25.28	50.00	40.00	1,250.00	1,011.20
2060	Shoring & Underpinning	88.89	22.22	30.02	9.00	8.00	200.00	240.16
2070	Earth Work	30.00	26.67	26.65	1,500.00	450.00	40,000.00	11,991.48
2080	Water Lines	65.93	21.98	14.18	182.00	120.00	4,000.00	1,701.00



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