

**NOT APPROVED**

**STATEMENT OF COMPLIANCE - With DAGS-ECP**  
**(Certification Under Penalty of Perjury)**

Date:  at:

I,

do certify under penalty of perjury:

- 1) That all of the information in this report is true and correct.
- 2) That I pay or supervise the payment of the persons employed by  on the  during the payroll week of

that all persons employed on said project will be paid the full weekly wages earned; that no rebates have been or will be made either directly or indirectly from the full wages earned by any person, other than permissible deductions, as described below:

FICA(Social Security), Medicare, Federal Income Taxes, State Income Taxes, State Disability (SDI), Court-ordered Wage Attachments.

- 3) That any payrolls otherwise under this contract required to be submitted are correct and complete; that the wage rate for laborers or
- 4) That any apprentices employed on the above project are duly registered in a bona fide apprenticeship program registered with, or
- 5) That:

**a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS**

In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above-referenced payroll, payments of

Following is a breakdown of the hourly fringe benefit contributions:

<u>Classification</u>	<u>Pension/Annuity</u>	<u>Health &amp; Welfare</u>	<u>Vacation/Holiday</u>	<u>Training</u>	<u>Other</u>	<u>Total Fringes</u>
Carpenter						\$19.92
C-App.Step 4-10/1/04						\$13.72
C- App. Step 8-8/1/02						\$19.92

**b) WHERE FRINGE BENEFITS ARE PAID IN CASH**

Each laborer or mechanic listed on this project will be 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 5(c) below.

**c) Exceptions**

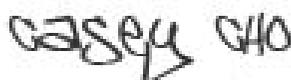
<u>Trade/Craft Classification</u>	<u>Explanation</u>

I reaffirm the intent of our company to comply with the requirements of HRS chapter 104, and all applicable federal and State laws

<input type="text" value="Casey Cho"/>	<input type="text" value="President"/>
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Name

Title


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Signature and Date - Electronic or Inked



STATE OF HAWAII

CERTIFIED PAYROLL REPORT

DAGS.ECP v1.0\_ 1205

DEPARTMENT OF ACCOUNTING AND GENERAL SERVICES

Public Works Division

REPORT SUBMISSION DATE: **5-Apr-13**

Name is Contractor:

THIS IS AN AMENDED FORM

Subcontractor:

PAYMENTS MADE ON SAME DAY TO ALL EMPLOYEES

NAME:

PAYROLL NO.	FOR WEEK ENDING	LOCATION	VENDOR CODE
<b>5</b>	March 31, 2013	Kaaka Elementary School - Renovate Building A	000003-98

NAME	ADDRESS	SOC SEC NO.
Chang, Joe	87-099 Kaulana Dr., Kapolei, HI 96707	xxx-xx-2222
Porter, Mary	98-098 Kaloi Loop, Waipahu HI 96797	xxx-xx-1111
Granger, Herman	234 Kaluna Pl., Honolulu, HI 96819	xxx-xx-3333
Malloy, Drake	1234 Kalihi St., Honolulu, HI 96819	xxx-xx-4444
Cho, Casey	2312, Hunakai St., Honolulu, HI 96816	xxx-xx-5555