

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 fringe benefits as listed in the contract have been or will be made to the appropriate programs for the benefit of such employees.

Following is a breakdown of the hourly fringe benefit contributions:

<u>Classification</u>	<u>Pension/Annuity</u>	<u>Health & Welfare</u>	<u>Vacation/Holiday</u>	<u>Training</u>	<u>Other</u>	<u>Total Fringes</u>

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.

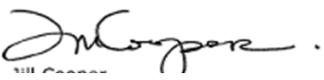
c) Exceptions

<u>Trade/Craft Classification</u>	<u>Explanation</u>
Painters	\$2.00 /hr HMSA \$2.50/hr Vacation
Painter-Trainee	\$2.00/hrs HMSA \$1.00/hr Vacation
Laborer I	\$2.00/hr HMSA \$2.00/hr Vacation

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

Name

Title



Signature and Date - Electronic or Inked

Name is of: Contractor:

Subcontractor:

**THIS IS AN AMENDED FORM
PAYMENTS MADE ON SAME DAY TO ALL EMPLOYEES**

NAME:

PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION										PROJECT NO.	VENDOR CODE									
2(final)	March 30, 2013	Kainalu Elementary School - Four Classroom Building,Repaint Interior										12-16-0004	00005-29									
NAME, ADDRESS, AND SOCIAL SECURITY NUMBER OF EMPLOYEE	NO. OF WITHHOLDINGS EXEMPTIONS	WORK CLASSIFICATION	OT OR ST.	DAY AND DATE							TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED	HOURLY DEDUCTION RATE					GROSS DEDUCTIONS	NET WAGES PAID FOR WEEK	DATE PAID TO EMPLOYEE	
				S	M	T	W	TH	F	S				FICA	FED. WITH-HOLDING TAX	STATE WITH-HOLDING TAX	MEDICARE	OTHER DEDUC.				TOTAL DEDUCTIONS
				24	25	26	27	28	29	30				HOURS WORKED EACH DAY								
Jane Kanno		Painter	O								0.00	\$0.000	\$0.25	\$2.00	\$1.10	\$0.25	\$3.60	\$57.600	\$829.600	4-Apr-08		
			S	8.00					8.00		16.00	\$55.45	\$887.200									
			T	8.00	0.00	0.00	0.00	0.00	8.00	0.00	16.00		\$887.200									
Robert Janiro		Laborer I	O								0	\$0.000	\$0.25	\$1.75	\$1.25	\$0.35	\$3.60	\$115.20	\$1,014.400			
			S	8.00	8.00		8.00	8.00			32	\$35.30	\$1,129.600									
			T	8.00	8.00	0.00	8.00	8.00	0.00	0.00	32.00		\$1,129.600									
Albert Patino		Laborer I	O								0	\$0.000	\$16.94	\$112.96	\$79.07	\$22.59	\$231.57	\$231.568	\$898.032	8-Apr-13		
			S	8.00		8.00	8.00	8.00			32	\$35.30	\$1,129.600									
			T	8.00	0.00	8.00	8.00	8.00	0.00	0.00	32.00		\$1,129.600									
Herbert Duvall		Laborer I	O								0	\$0.000	\$16.94	\$112.96	\$79.07	\$22.59	\$231.57	\$231.568	\$898.032			
			S	8.00	8.00		8.00	8.00			32	\$35.30	\$1,129.600									
			T	8.00	8.00	0.00	8.00	8.00	0.00	0.00	32.00		\$1,129.600									
Mel Bando		Painter Trainee	O								0	\$0.000	\$8.47	\$56.48	\$39.54	\$11.30	\$115.78	\$115.784	\$449.016			
			S	8.00	8.00		8.00	8.00			32	\$17.65	\$564.800									
			T	8.00	8.00	0.00	8.00	8.00	0.00	0.00	32.00		\$564.800									

Painter as of 9/17/12: Basic Hourly Rate: \$34.10; Fringe Hourly Rate: \$25.85; Prevailing Wage Total: \$59.95
 Laborer 1 as fo 9/3/12: Basic Hourly Rate; \$31.30; Fringe Hourly Rate: 15.96; Prevailing Wage Total: \$47.26

STATE OF HAWAII

CERTIFIED PAYROLL REPORT

DAGS.ECP v1.0_ 1205

DEPARTMENT OF ACCOUNTING AND GENERAL SERVICES

Public Works Division

REPORT SUBMISSION DATE:

29-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
2(final)	March 30, 2013	Kainalu Elementary School - Four Classroom Building,Repaint In	000003-98

NAME	ADDRESS	SOC SEC NO.
Jane Kanno	87-099 Kaaa Street, Kapolie, HI 96707	xxx-xx-2233
Robert Janiro	98-098 Kalena Loop, Waipahu HI 96797	xxx-xx-1199
Albert Patino	234 Kalima Pl., Honolulu, HI 96819	xxx-xx-3322
Herbert Duvall	132 Kalihi St., Honolulu, HI 96819	xxx-xx-4488
Mell Bando	2812 Huna St., Honolulu, HI 96817	xxx-xx-5566