



Iowa Department of Transportation

Form 830 (7/8) (E-2009) 12-09
Contractor Sturdy Fence Company
Address Harper Valley, Iowa
Subcontractor Dusty Lumber Company
Address Birchwood, Iowa
Type of Work Fence 1,603 mi.

Supplemental to
 3 Final
 Payroll No. 10/26/2000
 For Week Ending 10/26/2000
 County: Clarke, Iowa
 Contract ID No. 20-0345-016
 Date of Letting 9/17/2000
 Wage Decision No. IA00-1.2

CERTIFIED
TRANSCRIPT OF LABOR PAYROLL
FOR USE ON ALL
FEDERAL AID PROJECTS

| Line No. | EMPLOYEE (Include name & identifying number such as last four digits of employee's SSN) | WORK CLASSIFICATION (See Wage Decision for Title & Minimum Wage) | Hours Worked Each Day | | | | | | | Total Hours | Rate Per Hour | Gross Amount Earned on This Project | Gross Amount Earned on All Work This Week | Soc. Sec. Tax | Fed. W/H Tax | Deductions | | Net Amount Earned |
|----------|--|---|-----------------------|---|---|---|---|---|---|-------------|---------------|-------------------------------------|---|---------------|--------------|---------------|--------------------------------------|-------------------|
| | | | S | M | T | W | T | F | S | | | | | | | State W/H Tax | Other Approved Deductions (Itemized) | |
| 1. | Payroll #3 for week ending 10/26/00 | | | | | | | | | | | | | | | | | |
| | WAS SHOWN AS: | | | | | | | | | | | | | | | | | |
| | 1277 | Fence Erector | | 8 | 8 | 8 | 8 | 8 | 0 | 0 | 40 | \$9.45 | \$378.00 | | | | | |
| | 2. Mike Coleman | Zone 5 | | 0 | 0 | 0 | 0 | 0 | 5 | 5 | 5 | \$14.18 | \$70.90 | | | | | |
| | | Group B Laborer | | | | | | | | | 45 | \$2.70 | \$121.50 | | | | | |
| | SHOULD HAVE BEEN: | | | | | | | | | | | | | | | | | |
| | 1277 | Fence Erector | | 8 | 8 | 8 | 8 | 8 | 0 | 0 | 40 | \$9.45 | \$378.00 | \$580.40 | \$58.16 | \$12.53 | \$50.00 | \$415.31 |
| | 3. Mike Coleman | Zone 5 | | 0 | 0 | 0 | 0 | 0 | 5 | 5 | 5 | \$14.18 | \$70.90 | | | | | |
| | | Group B Laborer | | | | | | | | | 45 | \$2.70 | \$121.50 | \$570.38 | \$58.16 | \$12.53 | \$50.00 | \$406.06 |
| | EXPLANATION: | | | | | | | | | | | | | | | | | |
| 4. | Bookkeeping error in calculation | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| 5. | Error on Overtime rate, line 3 page 2 of payroll No. 3 for week ending 10/26/00 | | | | | | | | | | | | | | | | | |
| | WAS SHOWN AS: | | | | | | | | | | | | | | | | | |
| | 8116 | General Laborer | | 8 | 8 | 8 | 8 | 8 | 0 | 0 | 40 | \$9.45 | \$378.00 | \$570.90 | \$58.16 | \$12.53 | \$0.00 | \$456.52 |
| | 6. Jerry N. Freese | Zone 5 | | 0 | 0 | 0 | 0 | 0 | 5 | 5 | 5 | \$14.28 | \$71.40 | | | | | |
| | | Group B Laborer | | | | | | | | | 45 | \$2.70 | \$121.50 | | | | | |
| | SHOULD HAVE BEEN: | | | | | | | | | | | | | | | | | |
| | 8116 | General Laborer | | 8 | 8 | 8 | 8 | 8 | 0 | 0 | 40 | \$9.45 | \$378.00 | \$570.90 | \$58.16 | \$12.53 | \$0.00 | \$456.52 |
| | 7. Jerry N. Freese | Zone 5 | | 0 | 0 | 0 | 0 | 0 | 5 | 5 | 5 | \$14.18 | \$70.88 | | | | | |
| | | Group B Laborer | | | | | | | | | 45 | \$2.70 | \$121.50 | \$570.38 | \$58.16 | \$12.53 | \$0.00 | \$456.06 |
| | EXPLANATION: | | | | | | | | | | | | | | | | | |
| 8. | Bookkeeping error in calculation | | | | | | | | | | | | | | | | | |
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EXAMPLE - SUPPLEMENTAL PAYROLL SHOWING OVERTIME AND OTHER TYPES OF BOOKKEEPING ERRORS.

