



# State of Alaska Department of Transportation and Public Facilities

## Payroll Summary Report

**Contract Description** Test Contract - TMM

**Contract ID** CONTRACT XYZ

**State Project Number**

**Workflow Phase** Initial

**Payroll Number** 30

**Modification Number** 0

**Payroll Begin Date** 10/27/2021

**Payroll End Date** 11/02/2021

**Benefit Plans**

**Total Straight Time Hours** 40.00

**Total Overtime Hours** 32.50

**Owner Operator**

**Vendor:** Alaska Bidder 01

**Vendor ID** 01

**Vendor Address**

**City, State Zip:**

**Prime Vendor:** ALASKA COMMERCIAL CONTRACTORS INC

**Prime Vendor ID** ACI07335

### Payroll Attachment Descriptions

Last Updated Date	Attachment Name
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# State of Alaska Department of Transportation and Public Facilities

## Payroll Summary Report (Employee)

**Payroll Number** 30

**Modification Number** 0

**Employee Last Name** Miller

**First Name** Regina

**Ethnic Group** TWO

**Gender** Female

	Craft/ Classification	Cash Fringes	Non- Cash Fringes	Type of Hours	Hourly Rate	Day 1	Day 2	Day 3	Day 4	Day 5	Day 6	Day 7	
CONTRACT	38 - Laborers (Northern and Southeast Regions)	\$31.31	\$0.00			OCT 27 WED	OCT 28 TH	OCT 29 FRI	OCT 30 SAT	OCT 31 SUN	NOV 1 MON	NOV 2 TUE	Total Hours (per week)
	N1202 - Laborers, Group 2 - Northern and Southeast Regions												
Apprentice ID:	Apprentice Wage %:		OJT Wage %:		Straight Time \$32.000	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00
<b>1. Employee Method of Payment</b>					Overtime \$48.0000	0.00	3.50	3.50	3.50	3.50	3.50	0.00	17.50
If applicable 2. Check Number, 3. Certificate of Fitness Number, and 4. Total Per Diem Paid This Pay Period					<b>Total Hours</b>	0.00	11.50	11.50	11.50	11.50	11.50	0.00	57.50

1. EFT, 2. 123456, 3. N/A, 4. \$625

	<b>Pay Period Gross Pay</b>	\$3,080.00	<b>Calc Gross Pay</b>	\$2,120.00
<b>Calc Total Payroll Straight Time Hours</b>	40.00	<b>Project Classification Gross Pay</b>	<b>Calc Project Class Gross Pay Amount</b>	\$2,120.00
<b>Calc Total Payroll Overtime Hours</b>	17.50	<b>Total Deductions</b>	<b>Calc Total Deductions</b>	\$1,610.52
<b>Calc Total Payroll Hours</b>	57.50	<b>Net Pay</b>	<b>Calc Total Project Fringe Paid</b>	\$1,800.32
	<b>Total Fringe Benefits Provided</b>	\$1,800.33		

Fringe Benefit Exceptions		Other Deductions		Standard Deductions	
Classification	Explanation	Description of Other Deductions	Amount	FICA With Amt	
					\$487.96
		401k Employee Contribution	\$95.00	<b>Federal With Amt</b>	\$679.56
		Employee Health Insurance	\$45.00	<b>ESD</b>	\$10.00
		HSA	\$265.00	<b>Union Dues</b>	\$28.00



# State of Alaska Department of Transportation and Public Facilities

## Payroll Summary Report (Employee)

**Payroll Number** 30

**Modification Number** 0

**Employee Last Name** Miller

**First Name** Regina

**Ethnic Group** TWO

**Gender** Female

	Craft/ Classification	Cash Fringes	Non- Cash Fringes	Type of Hours	Hourly Rate	Day 1	Day 2	Day 3	Day 4	Day 5	Day 6	Day 7	
CONTRACT	38 - Laborers (Northern and Southeast Regions)	\$31.31	\$0.00			OCT 27 WED	OCT 28 TH	OCT 29 FRI	OCT 30 SAT	OCT 31 SUN	NOV 1 MON	NOV 2 TUE	Total Hours (per week)
	N1201 - Laborers, Group 1 - Northern and Southeast Regions												
	Apprentice ID:	Apprentice Wage %:	OJT Wage %:	Straight Time	\$32.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>1. Employee Method of Payment</b>			Overtime	\$64.0000	7.50	0.00	0.00	0.00	0.00	0.00	7.50	15.00
	If applicable 2. Check Number, 3. Certificate of Fitness Number, and 4. Total Per Diem Paid This Pay Period			<b>Total Hours</b>		7.50	0.00	0.00	0.00	0.00	0.00	7.50	15.00

1. EFT, 2. 987654321, 3. 6987, 4. \$625

	<b>Pay Period Gross Pay</b>	\$960.00	<b>Calc Gross Pay</b>	\$960.00
<b>Calc Total Payroll Straight Time Hours</b>	0.00		<b>Calc Project Class Gross Pay</b>	\$960.00
<b>Calc Total Payroll Overtime Hours</b>	15.00		<b>Calc Total Deductions</b>	\$0.00
<b>Calc Total Payroll Hours</b>	15.00		<b>Calc Total Project Fringe Paid</b>	\$469.65
	<b>Project Classification Gross Pay</b>	\$960.00		
	<b>Total Deductions</b>	\$0.00		
	<b>Net Pay</b>	\$960.00		
	<b>Total Fringe Benefits Provided</b>	\$156.55		

Fringe Benefit Exceptions		Other Deductions	Standard Deductions		
Classification	Explanation	Description of Other Deductions	Amount		
				<b>FICA With Amt</b>	\$0.00
				<b>Federal With Amt</b>	\$0.00
				<b>ESD</b>	\$0.00
				<b>Union Dues</b>	\$0.00