

LCPTRACKER

LCPtracker is the electronic system currently being utilized by NDOT for certified payroll reporting as required in subsection 110.01 of the Standard Specifications. Contract Compliance is the Administrator for NDOT's use of LCPtracker and is responsible for maintaining employees' access as necessary. Each employee's assigned access will only include contracts they are associated with.

Contact Contract Compliance if an employee with a sign-on cannot access LCPtracker or if they forgot their password, or if an employee without a sign-on needs access to LCPtracker. If an employee terminates employment with NDOT or moves from one crew to another, notify Contract Compliance to update the database.

The prime contractor pays an annual fee to LCPtracker for each contract (see subsection 110.01 of the Contract Special Provisions). Subsequent subcontractors, service providers and owner operators are not charged a fee for the same contract.

As the appropriate paperwork (Requests to Sublet, subcontract agreements, Request to Utilize Service Providers) is submitted to the Resident Engineer, 1) the prime contractor should assign their subcontractors, service providers and owner operators into LCPtracker, and 2) all subcontractors should assign their lower tier subcontractors, service providers and owner operators into LCPtracker.

As each subcontractor, service provider and owner operator is approved by Contract Compliance, they will upload them into LCPtracker. If the prime contractor, subcontractor or service provider has not assigned their lower tiers in LCPtracker, Contract Compliance will not be able to upload them.

Once a prime contractor, subcontractor, service provider or owner operator begins working on the contract, a payroll or non-performance payroll report must be entered for each week, and must continue with a weekly submission until the last entry is marked as "Final".

For each contract, Contract Compliance enters / uploads the appropriate prevailing wages into LCPtracker. Each wage includes base rate, fringes and zone pay (if applicable).

LCPtracker will not allow the contractor to certify their payroll if less than prevailing wage is paid for all employees excluding apprentices and owner operators. Validations and warnings are activated in LCPtracker to assist the contractor with compliance.

Resident Engineers must check weekly to ensure that a payroll or non-performance payroll report has been submitted.

LCPTRACKER QUICK REFERENCE

To access LCPtracker:

- Click on LCPtracker icon
- Enter User ID (obtain from Contract Compliance)
- Enter Password
- Click on LOGIN

To access payroll reports:

- Click on Certifications
- Click on specific contract number in Project drop down menu
- Click on specific contractor in Contractor drop down menu
- Click on Load Data
- Click on page number at bottom of payroll to see next page of documents
- Click on PDF under View CPR column to view payroll or click on Details under View Details column for notes on payroll delays

To access 4-day/10 hour Agreements, Apprenticeship Agreements (including Apprentice Verification forms), Approved Subcontractor Requests, Fringe Itemized Contribution Statements (fringe benefits statements), Miscellaneous Correspondence (including FHWA-1391):


- Click on eDocuments
- Click on View Documents
- Click on specific contract number in Project drop down menu
- Click on specific contractor in Contractor drop down menu
- Click on specific document in Document Type drop down
- Click on Load Data
- Click on page number at bottom of payroll to see next page of documents
- Click on View under View Document column

RD000D3A31DDF0

User ID:

Password:

[Password Help](#)



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NEVADA DOT - 2

- User Portal
- Training Materials
- Support
- Logout

Projects
Certifications
Violations
Reports
Admin
eDocuments
Set Up

39 Admin Notices [Sign up for No Charge Web Based Training](#) [Book Now](#)

Open Projects

Project Code	Project Name	Start Date	End Date	Bid Ad Date
3389A-ARRA	3389A-ON I-580 AT MEADOWOOD MALL WAY	06/14/2010	12/31/2012	01/28/2010
3409	3409-ON US 95 FROM 0.16 MILES NORTH OF WEST WASHINGTON AVENUE TO ANN ROAD, PACKAGE 1; ON US 95 AT DURANGO DRIVE	07/12/2010	12/31/2013	03/18/2010
3505	3505-US 50, LYON COUNTY, CHAVES ROAD TO ROY'S ROAD	06/25/2012	12/31/2013	03/22/2012
3516R	3516R-ON US 395, CARSON CITY FREEWAY, FROM SOUTH CARSON STREET (SR 529) TO FAIRVIEW DRIVE PACKAGE 2B-2	03/04/2013	12/31/2014	10/11/2012
3524	3524-ON I-80, FROM BEGINNING OF PCCP, 0.112 MILES EAST OF PERSHING/HUMBOLDT COUNTY LINE TO 0.345 MILES EAST OF THE EDGE OF H-1256 AT THE WEST STRIP GRADE SEPARATION AND ON I-80, HUMBOLDT COUNTY, VARIOUS LOCATIONS	03/01/2013	12/31/2013	09/12/2012
3525	3525-ON I-80 FROM 0.771 MILES EAST OF THE TRAILING EDGE OF I-883 TO THE BEGINNING OF ASPHALT, 0.846 MILES WEST OF EMIGRANT PASS INTERCHANGE AND ON I-80 NEAR DUNPHY MULTIPLE STRUCTURES, EUREKA COUNTY	03/01/2013	12/31/2013	08/29/2012
3529	3529-ON MULTIPLE INTERSECTIONS IN DISTRICT 1 (CITY OF LAS VEGAS) PACKAGE 1, CLARK COUNTY	04/15/2013	12/31/2013	09/19/2012
3530	3530R ON I-15 AT CACTUS AVENUE IN LAS VEGAS	04/01/2013	12/31/2014	11/15/2012
3532	3532 - ON I 15, LAS VEGAS, ATF STREET		12/31/2015	01/10/2013
3533	3533-ON I 80 FROM THE BEGINNING OF ASPHALT PAVEMENT, 0.846 MILES WEST OF EMIGRANT PASS INTERCHANGES TO 1.097 MILES EAST OF THE EUJEL COUNTY LINE		12/31/2013	

Page 1 2 3 4 5 6 7 8 9 10 11

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Rev. 08/15



NEVADA DOT - 2

- User Portal
- Training Materials
- Support
- Logout

- Projects
- Certifications
- Violations
- Reports
- Admin
- eDocuments
- Set Up

Certifications

Department: All Departments

Project: Include Closed

Contractor: All Contractors

Sub To | Contract ID | All Assignments

Load Data

From Date: To Date:

Process Status: Accept Status:

There are 24613 certification records found for the above selection.

Delete	Contractor	Project	Sub To	Contract ID	Week End	Payroll No	Performing?	Submitted	View CPR	Process Status	Select	Accept Status	Accepted	Final	View Details
<input type="button" value="Delete"/>	INTERMOUNTAIN SLURRY SEAL, INC.	D0-125-08-STATEWIDE MICROSURFACING			8/3/2008	1	YES	9/17/2008	PDF	Certified	<input type="checkbox"/>	ACCEPTED	4/10/2013	No	Details
<input type="button" value="Delete"/>	INTERMOUNTAIN SLURRY SEAL, INC.	D0-125-08-STATEWIDE MICROSURFACING			8/10/2008	2	YES	9/17/2008	PDF	Certified	<input type="checkbox"/>	ACCEPTED	4/10/2013	No	Details
<input type="button" value="Delete"/>	INTERMOUNTAIN SLURRY SEAL, INC.	D0-125-08-STATEWIDE MICROSURFACING			8/17/2008	3	YES	9/17/2008	PDF	Certified	<input type="checkbox"/>	ACCEPTED	4/10/2013	No	Details
<input type="button" value="Delete"/>	INTERMOUNTAIN SLURRY SEAL, INC.	D0-125-08-STATEWIDE MICROSURFACING			8/24/2008	4	YES	9/17/2008	PDF	Certified	<input type="checkbox"/>	ACCEPTED	4/10/2013	No	Details
<input type="button" value="Delete"/>	INTERMOUNTAIN SLURRY SEAL, INC.	D0-125-08-STATEWIDE MICROSURFACING			8/31/2008	5	YES	9/17/2008	PDF	Certified	<input type="checkbox"/>	ACCEPTED	4/10/2013	No	Details
<input type="button" value="Delete"/>	INTERMOUNTAIN SLURRY SEAL, INC.	D0-125-08-STATEWIDE MICROSURFACING			9/7/2008	6	YES	10/2/2008	PDF	Certified	<input type="checkbox"/>	ACCEPTED	5/7/2015	No	Details
<input type="button" value="Delete"/>	INTERMOUNTAIN SLURRY SEAL, INC.	D0-125-08-STATEWIDE MICROSURFACING			9/21/2008	8	YES	10/2/2008	PDF	Certified	<input type="checkbox"/>	ACCEPTED	5/7/2015	No	Details
<input type="button" value="Delete"/>	COUGHLIN COMPANY	AGGREGATE INDUSTRIES - LOCATIONS STATEWIDE	SWR, INC.		7/19/2008	1	YES	10/13/2008	PDF	Certified	<input type="checkbox"/>	Submitted		No	Details
<input type="button" value="Delete"/>	NEVADA BARRICADE & SIGN COMPANY	D0-124-08-COLD-IN-PLACE RECYCLE AT VARIOUS LOCATIONS STATEWIDE	SWR, INC.		9/20/2008	1	YES	10/15/2008	PDF	Certified	<input type="checkbox"/>	ACCEPTED	5/7/2015	No	Details
<input type="button" value="Delete"/>	NEVADA BARRICADE & SIGN COMPANY	D0-124-08-COLD-IN-PLACE RECYCLE AT VARIOUS LOCATIONS STATEWIDE	SWR, INC.		9/27/2008	2	YES	10/15/2008	PDF	Certified	<input type="checkbox"/>	ACCEPTED	5/7/2015	No	Details



NEVADA DOT - 2

- Projects
- Certifications
- Violations
- Reports
- Admin
- eDocuments
- Set Up

Certifications

Department:

Project:

Include Closed

Contractor:

Sub To | Contract ID:

[Load Data](#)

From Date: To Date:

Process Status:

There are 24613 certification records found for the above selection.

Delete	Contractor	Project	Sub To	Contract ID	Week End	Payroll No	Performing?	Submitted	View CPR	Process Status	Select	Accept Status	Accepted	Final	View Details
<input type="button" value="Delete"/>	INTERMOUNTAIN SLURRY SEAL, INC.	D0-125-08-STATEWIDE MICROSURFACING			8/3/2008	1	YES	9/17/2008	PDF	Certified	<input type="checkbox"/>	ACCEPTED	4/10/2013	No	Details
<input type="button" value="Delete"/>	INTERMOUNTAIN SLURRY SEAL, INC.	D0-125-08-STATEWIDE MICROSURFACING			8/10/2008	2	YES	9/17/2008	PDF	Certified	<input type="checkbox"/>	ACCEPTED	4/10/2013	No	Details
<input type="button" value="Delete"/>	INTERMOUNTAIN SLURRY SEAL, INC.	D0-125-08-STATEWIDE MICROSURFACING			8/17/2008	3	YES	9/17/2008	PDF	Certified	<input type="checkbox"/>	ACCEPTED	4/10/2013	No	Details
<input type="button" value="Delete"/>	INTERMOUNTAIN SLURRY SEAL, INC.	D0-125-08-STATEWIDE MICROSURFACING			8/24/2008	4	YES	9/17/2008	PDF	Certified	<input type="checkbox"/>	ACCEPTED	4/10/2013	No	Details
<input type="button" value="Delete"/>	INTERMOUNTAIN SLURRY SEAL, INC.	D0-125-08-STATEWIDE MICROSURFACING			8/31/2008	5	YES	9/17/2008	PDF	Certified	<input type="checkbox"/>	ACCEPTED	4/10/2013	No	Details
<input type="button" value="Delete"/>	INTERMOUNTAIN SLURRY SEAL, INC.	D0-125-08-STATEWIDE MICROSURFACING			9/7/2008	6	YES	10/2/2008	PDF	Certified	<input type="checkbox"/>	ACCEPTED	5/7/2015	No	Details
<input type="button" value="Delete"/>	INTERMOUNTAIN SLURRY SEAL, INC.	D0-125-08-STATEWIDE MICROSURFACING			9/21/2008	8	YES	10/2/2008	PDF	Certified	<input type="checkbox"/>	ACCEPTED	5/7/2015	No	Details
<input type="button" value="Delete"/>	COUGHLIN COMPANY	D0-124-08-COLD-IN-PLACE RECYCLE AT VARIOUS LOCATIONS STATEWIDE	AGGREGATE INDUSTRIES - SWR, INC.		7/19/2008	1	YES	10/13/2008	PDF	Certified	<input type="checkbox"/>	Submitted		No	Details
<input type="button" value="Delete"/>	NEVADA BARRICADE & SIGN COMPANY	D0-124-08-COLD-IN-PLACE RECYCLE AT VARIOUS LOCATIONS STATEWIDE	AGGREGATE INDUSTRIES - SWR, INC.		9/20/2008	1	YES	10/15/2008	PDF	Certified	<input type="checkbox"/>	ACCEPTED	5/7/2015	No	Details
<input type="button" value="Delete"/>	NEVADA BARRICADE & SIGN COMPANY	D0-124-08-COLD-IN-PLACE RECYCLE AT VARIOUS LOCATIONS STATEWIDE	AGGREGATE INDUSTRIES - SWR, INC.		9/27/2008	2	YES	10/15/2008	PDF	Certified	<input type="checkbox"/>	ACCEPTED	5/7/2015	No	Details



NEVADA DOT - 2

[Projects](#) | [Certifications](#) | [Violations](#) | [Reports](#) | [Admin](#) | [eDocuments](#) | [Set Up](#)

[User Portal](#) | [Training Materials](#) | [Support](#) | [Logout](#)

Certifications
 Department: All Departments
 Project: 3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50
 Include Closed
 Contractor: All Contractors
 Sub To | Contract ID: All Assignments

Load Data

From Date: To Date:
 Process Status: All Process Statuses
 Accept Status: All Accept Statuses
 Select All | Accept Selected

There are 505 certification records found for the above selection.

Delete	Contractor	Project	Sub To	Contract ID	Week End	Payroll No	Performing?	Submitted	View CPR	Process Status	Select	Accept Status	Accepted	Final	View Details
Delete		3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.			4/13/2014	1	YES	4/18/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/28/2014	No	Details
Delete		3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.			4/20/2014	2	YES	4/24/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/28/2014	No	Details
Delete	CINDERLITE TRUCKING CORPORATION (SERVICE PROVIDER)	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		4/18/2014	01	YES	4/29/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/28/2014	No	Details
Delete	TITAN ELECTRICAL CONTRACTING	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		4/22/2014	1	YES	4/30/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	No	Details
Delete	TITAN ELECTRICAL CONTRACTING	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		4/29/2014	2	YES	4/30/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	No	Details
Delete	DIVERSIFIED CONCRETE CUTTING-SP	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		4/18/2014	1	YES	5/1/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/28/2014	No	Details
Delete	DIVERSIFIED CONCRETE CUTTING-SP	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		4/26/2014	2	NO	5/1/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/28/2014	No	Details
Delete	CINDERLITE TRUCKING CORPORATION (SERVICE PROVIDER)	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		4/27/2014	3	YES	5/2/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/28/2014	No	Details
Delete	Q&D CONSTRUCTION	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.			5/3/2014	1	YES	5/8/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/28/2014	No	Details

Page 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 >>

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NEVADA DOT - 2

- Projects
- Certifications
- Violations
- Reports
- Admin
- eDocuments
- Set Up

- User Portal
- Training Materials
- Support
- Logout

Certifications

Department: All Departments

Project: 3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.

Include Closed

Contractor: All Contractors

Sub To | Contract ID: All Assignments

Load Data

From Date: To Date: Process Status: Accept Status:

There are 805 certification records found for the above selection.

Delete	Contractor	Project	Sub To	Contract ID	Week End	Payroll No	Performance?	Submitted	View CPR	Process Status	Select	Accept Status	Accepted	Final	View Details
<input type="button" value="Delete"/>	DIVERSIFIED CONCRETE CUTTING-SP	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		5/3/2014	3	NO	5/8/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/28/2014	No	Details
<input type="button" value="Delete"/>	CINDERLITE TRUCKING CORPORATION (SERVICE PROVIDER)	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		5/3/2014	03	YES	5/12/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/28/2014	No	Details
<input type="button" value="Delete"/>	Griffin Soil	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		5/3/2014	1	YES	5/12/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/28/2014	No	Details
<input type="button" value="Delete"/>	T.K. Blackburn Trucking	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		4/26/2014	1	YES	5/13/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/28/2014	No	Details
<input type="button" value="Delete"/>	T.K. Blackburn Trucking	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		5/3/2014	2	YES	5/13/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/28/2014	No	Details
<input type="button" value="Delete"/>	TITAN ELECTRICAL CONTRACTING	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		5/6/2014	3	YES	5/14/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/28/2014	No	Details
<input type="button" value="Delete"/>	TITAN ELECTRICAL CONTRACTING	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		5/13/2014	4	NO	5/14/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/28/2014	No	Details
<input type="button" value="Delete"/>	PAVEMENT RECYCLING SYSTEMS	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		5/10/2014	2	NO	5/15/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/28/2014	No	Details
<input type="button" value="Delete"/>	THOLL FENCE INC.	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		5/4/2014	1	YES	5/15/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	6/4/2014	Yes	Details
<input type="button" value="Delete"/>	DIVERSIFIED CONCRETE CUTTING-SP	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		5/10/2014	4	NO	5/16/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/28/2014	No	Details



NEVADA DOT - 2

- Projects
- Certifications
- Violations
- Reports
- Admin
- eDocuments
- Set Up

Certifications

Department: All Departments
 Project: 3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50
 Include Closed
 Contractor: All Contractors
 Sub To | Contract ID: All Assignments

Load Data

From Date: [] To Date: [] Process Status: All Process Statuses
 Accept Status: All Accept Statuses

There are 505 certification records found for the above selection.

Delete	Contractor	Project	Sub To	Contract ID	Week End	Payroll No	Performance?	Submitted	View CPR	Process Status	Select	Accept Status	Accepted	Final	View Details
Delete	BADGER DAYLIGHTING CORP	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		7/26/2014	13	NO	8/4/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	No	Details
Delete	Michels Corporation	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		7/20/2014	4	NO	8/4/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	10/27/2014	No	Details
Delete	Michels Corporation	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		7/27/2014	5	NO	8/4/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	10/27/2014	No	Details
Delete	Michels Corporation	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		8/3/2014	6	NO	8/4/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	10/27/2014	No	Details
Delete	T. K. Blackburn Trucking	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		8/2/2014	15	NO	8/8/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/28/2014	No	Details
Delete	Aspen Trucking	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		8/2/2014	16	NO	8/8/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	No	Details
Delete	DIVERSIFIED CONCRETE CUTTING-SP	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		8/2/2014	16	NO	8/8/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/28/2014	No	Details
Delete	CUNDERLITE TRUCKING CORPORATION (SERVICE PROVIDER)	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		8/2/2014	16	YES	8/8/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	No	Details
Delete	Q&D CONSTRUCTION	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		8/3/2014	17	YES	8/8/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/28/2014	No	Details
Delete	NEVADA BARRICADE & SIGN COMPANY	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		8/2/2014	11	NO	8/8/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	No	Details

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NEVADA DOT - 2

- Projects
- Certifications
- Violations
- Reports
- Admin
- eDocuments
- Set Up

- User Portal
- Training Materials
- Support
- Logout

Certifications

Department: All Departments

Project: 3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50

Include Closed

Contractor: All Contractors

Sub To | Contract ID: All Assignments

Load Data

From Date: To Date: Process Status: Accept Status: Select All

There are 605 certification records found for the above selection.

Delete	Contractor	Project	Sub Id	Contract ID	Week End	Payroll No	Performing?	Submitted	View CPR	Process Status	Select	Accept Status	Accepted	Final	View Details
<input type="button" value="Delete"/>	TITAN ELECTRICAL CONTRACTING	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		8/3/2014	16	YES	8/8/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/28/2014	No	<input type="button" value="Details"/>
<input type="button" value="Delete"/>	BADGER DAYLIGHTING CORP	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		8/2/2014	14	NO	8/11/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	No	<input type="button" value="Details"/>
<input type="button" value="Delete"/>	Griffin Soil	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		8/2/2014	14	NO	8/11/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	No	<input type="button" value="Details"/>
<input type="button" value="Delete"/>	Michels Corporation	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		8/10/2014	7	NO	8/13/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	10/27/2014	No	<input type="button" value="Details"/>
<input type="button" value="Delete"/>	Michels Corporation	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		8/17/2014	8	NO	8/13/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	10/27/2014	No	<input type="button" value="Details"/>
<input type="button" value="Delete"/>	TITAN ELECTRICAL CONTRACTING	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		8/10/2014	17	NO	8/13/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	No	<input type="button" value="Details"/>
<input type="button" value="Delete"/>	NEVADA BARRICADE & SIGN COMPANY	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		8/9/2014	12	YES	8/14/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/28/2014	No	<input type="button" value="Details"/>
<input type="button" value="Delete"/>	CINDERLITE TRUCKING CORPORATION (SERVICE PROVIDER)	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		8/9/2014	17	YES	8/14/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/28/2014	No	<input type="button" value="Details"/>
<input type="button" value="Delete"/>	DIVERSIFIED CONCRETE CUTTING-SP	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		8/9/2014	17	NO	8/15/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/28/2014	No	<input type="button" value="Details"/>
<input type="button" value="Delete"/>	Q&D CONSTRUCTION	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.			8/10/2014	18	YES	8/15/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/28/2014	No	<input type="button" value="Details"/>



NEVADA DOT - 2

- Projects
- Certifications
- Violations
- Reports
- Admin
- eDocuments
- Set Up
- User Portal
- Training Materials
- Support
- Logout

Certifications

Department: All Departments
 Project: 3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50
 Include Closed
 Contractor: All Contractors

Sub To | Contract ID: All Assignments
 A.C DIKE CO
 ANRAK CORPORATION
 Aspen Trucking
 ASSOCIATED CONCRETE PLANT PROCESS STANIS

Process Status: All Accept Statuses
 Accept Status: All Accept Statuses
 Select All: Accept Selected

Delete	Sub Id	Contract ID	Week End	Payroll No	Performing?	Submitted	View CPR	Process Status	Select	Accept Status	Accepted	Final	View Details
Delete	TITAN ELECTRICAL CONTRACTING	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50	8/3/2014	16	YES	8/6/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/28/2014	No	Details
Delete	BADGER DAYLIGHTING CONTRACTING	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50	8/2/2014	14	NO	8/11/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	No	Details
Delete	Griffin Soil	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50	8/2/2014	14	NO	8/11/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	No	Details
Delete	Michels Corporation	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50	8/10/2014	7	NO	8/13/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	10/27/2014	No	Details
Delete	Michels Corporation	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50	8/17/2014	8	NO	8/13/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	10/27/2014	No	Details
Delete	TITAN ELECTRICAL CONTRACTING	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50	8/10/2014	17	NO	8/13/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	No	Details
Delete	NEVADA BARRICADE & SIGN COMPANY	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50	8/9/2014	12	YES	8/14/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/28/2014	No	Details
Delete	CINDERLITE TRUCKING CORPORATION (SERVICE PROVIDER)	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50	8/9/2014	17	YES	8/14/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/28/2014	No	Details
Delete	DIVERSIFIED CONCRETE CUTTING-SP	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50	8/9/2014	17	NO	8/15/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/26/2014	No	Details
Delete	Q&D CONSTRUCTION	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50	8/10/2014	18	YES	8/15/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/26/2014	No	Details



NEVADA DOT - 2

- User Portal
- Training Materials
- Support
- Logout

- Projects
- Certifications
- Violations
- Reports
- Admin
- eDocuments
- Set Up

Certifications

Department:

Project:

Include Closed

Contractor:

Sub To | Contract ID:

From Date: To Date:

Process Status: Accept Status:

There are 3 certification records found for the above selection

Delete	Contractor	Project	Sub To	Contract ID	Week End	Payroll No	Performing?	Submitted	View CPR	Process Status	Select	Accept Status	Accepted	Final	View Details
<input type="button" value="Delete"/>	A.C. DIKE CO.	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		10/11/2014	1	YES	10/11/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	No	Details
<input type="button" value="Delete"/>	A.C. DIKE CO.	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		10/18/2014	2	NO	10/23/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	No	Details
<input type="button" value="Delete"/>	A.C. DIKE CO.	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		10/25/2014	3	NO	10/23/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	Yes	Details

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NEVADA DOT - 2

- User Portal
- Training Materials
- Support
- Logout

- Projects
- Certifications
- Violations
- Reports
- Admin
- eDocuments
- Set Up

Certifications

Department: All Departments

Project: 3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.

Contractor: TITAN ELECTRICAL CONTRACTING

Sub To | Contract ID: All Assignments

Load Data: A.C. DIKE CO., ANRAK CORPORATION, Aspen Trucking

From Date: To Date: Process Status: All Accept Statuses

Accept Status: Select All | Accept Selected

Delete	Contractor	Sub To	Contract ID	Week End	Payroll No	Performing?	Submitted	View CPR	Process Status	Select	Accept Status	Accepted	Final	View Details
<input type="checkbox"/>	A.C. DIKE CO.	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	10/11/2014	1	YES	10/11/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	No	Details	
<input type="checkbox"/>	A.C. DIKE CO.	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	10/18/2014	2	NO	10/23/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	No	Details	
<input type="checkbox"/>	A.C. DIKE CO.	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	10/25/2014	3	NO	10/23/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	Yes	Details	

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NEVADA DOT - 2

- Projects
- Certifications
- Violations
- Reports
- Admin
- eDocuments
- Set Up
- User Portal
- Training Materials
- Support
- Logout

Certifications

Department: All Departments

Project: 3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.

Include Closed

Contractor: TITAN ELECTRICAL CONTRACTING

Sub To | Contract ID | All Assignments

Load Data

From Date: To Date: Process Status: Accept Status:

There are 36 certification records found for the above selection.

Delete	Contractor	Project	Sub ID	Contract ID	Week End	Payroll No	Performed?	Submitted	View CPR	Process Status	Select	Accept Status	Accepted	Final	View Details
Delete	TITAN ELECTRICAL CONTRACTING	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		8/29/2014	11	YES	7/3/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	No	Details
Delete	TITAN ELECTRICAL CONTRACTING	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		7/6/2014	12	NO	7/9/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	No	Details
Delete	TITAN ELECTRICAL CONTRACTING	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		7/13/2014	13	YES	7/17/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	No	Details
Delete	TITAN ELECTRICAL CONTRACTING	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		7/20/2014	14	NO	7/23/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	No	Details
Delete	TITAN ELECTRICAL CONTRACTING	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		7/27/2014	15	NO	7/29/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	No	Details
Delete	TITAN ELECTRICAL CONTRACTING	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		8/3/2014	16	YES	8/8/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	No	Details
Delete	TITAN ELECTRICAL CONTRACTING	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		8/10/2014	17	NO	8/13/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	No	Details
Delete	TITAN ELECTRICAL CONTRACTING	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		8/17/2014	18	NO	8/21/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	No	Details
Delete	TITAN ELECTRICAL CONTRACTING	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		8/24/2014	19	NO	8/27/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	No	Details
Delete	TITAN ELECTRICAL CONTRACTING	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		8/31/2014	20	NO	9/4/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	No	Details



NEVADA DOT - 2

- Projects
- Certifications
- Violations
- Reports
- Admin
- eDocuments
- Set Up
- User Portal
- Training Materials
- Support
- Logout

Certifications

Department: All Departments

Project: 3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50

Include Closed

Contractor: TITAN ELECTRICAL CONTRACTING

Sub To | Contract ID: All Assignments

Load Data

From Date: To Date: Process Status: All Process Statuses
 Accept Status: All Accept Statuses

There are 36 certification records found for the above selection

Delete	Contractor	Project	Sub To	Contract ID	Week End	Payroll No	Performina?	Submitted	View CPR	Process Status	Select	Accept Status	Accepted	Final	View Details
Delete	TITAN ELECTRICAL CONTRACTING	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		8/29/2014	11	YES	7/3/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/28/2014	No	Details
Delete	TITAN ELECTRICAL CONTRACTING	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		7/6/2014	12	NO	7/9/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/28/2014	No	Details
Delete	TITAN ELECTRICAL CONTRACTING	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		7/13/2014	13	YES	7/17/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/28/2014	No	Details
Delete	TITAN ELECTRICAL CONTRACTING	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		7/20/2014	14	NO	7/23/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/28/2014	No	Details
Delete	TITAN ELECTRICAL CONTRACTING	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		7/27/2014	15	NO	7/29/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/28/2014	No	Details
Delete	TITAN ELECTRICAL CONTRACTING	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		8/3/2014	16	YES	8/8/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/28/2014	No	Details
Delete	TITAN ELECTRICAL CONTRACTING	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		8/10/2014	17	NO	8/13/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/28/2014	No	Details
Delete	TITAN ELECTRICAL CONTRACTING	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		8/17/2014	18	NO	8/21/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/28/2014	No	Details
Delete	TITAN ELECTRICAL CONTRACTING	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		8/24/2014	19	NO	8/27/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/28/2014	No	Details
Delete	TITAN ELECTRICAL CONTRACTING	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		8/31/2014	20	NO	9/4/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	No	Details

To View document, click on "Open" in middle of the screen





WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR: TITAN ELECTRICAL CONTRACTING ADDRESS: P.O. BOX 18202, RENO, NV 89511 PHONE: 775-837-4500 EMAIL: ty@titanelectrical.biz		PROJECT LOCATION/ CODE / NAME Douglas County / 1364 / 1364 - SR207, KINGSBURY GRADE, FROM THE WAGE DECISION: NV140037	
CONTRACTOR'S LICENSE No. 69814 SPECIALTY LICENSE No.		SELF-INSURED CERTIFICATE No. EMC ID# 09-26-2009 WORKERS' COMP POLICY: STAR WC 0418632	
FOR WEEK ENDING: 08/03/2014 SUBMITTED ON: August 08, 2014		UNION: Non-Union	
WORK CLASSIFICATION, LOCATION AND TYPE LABORER (GROUP 1) Type Highway EXEMPT 0		HOURS WORKED EACH DAY 7/28/14 7/29/14 7/30/14 7/31/14 8/1/14 8/2/14 8/3/14 M T W TH F S S S O 8:00 2:50 D	
NAME, ADDRESS, SSN, DRIVERS LICENSE, ETHNICITY, GENDER ORELLANA, ALEX Emp ID Alex 0801625926 DL: NV HISPANIC Male		GROSS AMOUNT EARNED THIS PROJECT: \$304.33 ALL PROJECTS: 1,037.13	
All or Part of Fringes Paid to Employee: NO Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO		DEDUCTION CONTRIBUTION AND PAYMENTS Social Security: 64.30 Medicare: 15.04 Federal Tax: 117.74 State Tax: 0.00 Local Taxes / SDI: 0.00 Other: 0.00 Training: All Other Net Pwd Week: 714.42	
NET WGS PAID FOR WEEK:		CHECK No:	

EMPLOYEE	EXEMPT	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	TOTAL HOURS THIS PROJECT	FEDERAL TAX	STATE TAX	LOCAL TAXES / SDI	OTHER	TRAINING	NET PWD WEEK
HANSON, KIRK Emp ID 2 CAUCASIAN Male	0	4.00	\$18.00	1,368.00	232.50	0.00	0.00	0.00	0.00	811.97
All or Part of Fringes Paid to Employee: NO Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO										

EMPLOYEE	EXEMPT	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	TOTAL HOURS THIS PROJECT	FEDERAL TAX	STATE TAX	LOCAL TAXES / SDI	OTHER	TRAINING	NET PWD WEEK
LOPEZ, COOY Emp ID Cooy 0001364817 HISPANIC Male	0	4.00	\$46.89	1,511.74	292.43	0.00	0.00	0.00	0.00	1,122.13
All or Part of Fringes Paid to Employee: NO Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO										

EMPLOYEE	EXEMPT	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	TOTAL HOURS THIS PROJECT	FEDERAL TAX	STATE TAX	LOCAL TAXES / SDI	OTHER	TRAINING	NET PWD WEEK
NAVARRO, CEBAR Emp ID Cesar HISPANIC Male	0	2.50	\$18.85	1,311.23	143.46	0.00	0.00	219.63	0.00	\$611.31
All or Part of Fringes Paid to Employee: NO Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO										

OTHER DEDUCTION NOTES Child Support

EMPLOYEE INFORMATION	LABORER / Apprentice / Type	WEEKLY PERIOD							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	TUES PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes SDI	Other	Savings	Total Deductions	Check No
		7/28/14	7/29/14	7/30/14	7/31/14	8/1/14	8/2/14	8/3/14													
COLEMAN, ELIAS Emp ID 040 F5462640 DL CA HISPANIC Male	Highway EXEMPT 0 Douglas County								\$15.90	\$45.90	715.25	69.29	44.35	10.37	0.00	0.00	0.00	0.00	\$240.84	1102453V	
All or Part of Fringes Paid to Employee: NO Vacation, Holder and Does in Gross Pay: NO Voluntary Contributions in Gross Pay: NO									\$22.95			Vac/Dues	Trer Sels.	Health & Welfare	Pension	Vacation Holiday	Training	AB Other		Net Paid Work	
									\$0.00			116.83	0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00		474.44	
									Rate on Leave of Fringes	Local on Leave of Fringes		Voluntary Pension	Voluntary Medical								

TOTAL STANDARD HOURS :	31.00	TOTAL 1.5 OT HOURS:	9.00	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	40.00
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Date Friday, August 8, 2014

I, Carol Langford, Accounting do hereby state:

(1) That I pay or supervise the payment of the persons employed by TITAN ELECTRICAL CONTRACTING on the 3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.; that during the payroll period commencing on 7/28/2014 and ending on 8/3/2014 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 TITAN ELECTRICAL CONTRACTING from the full 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 C.F.R. 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. § 3145), and described below: All comments are in the notes on the submitted Certified Payroll Report.

(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, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) 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 appropriate programs for the benefit of such employees, except as 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:

Any exceptions to the above are reported in the certified payroll in the notes section for the specific individual.

REMARKS:

NAME: Carol Langford

TITLE: Accounting

Electronic Signature Code: 69814-3564-8/3/2014-0-130519966005377715

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.

Click on "x" to exit the payroll

WEEKLY CERTIFIED PAYROLL REPORTING FORM

CONTRACTOR'S LICENSE NO. 0014
CONTRACTOR'S LICENSE NO. 0014
CONTRACTOR'S LICENSE NO. 0014

EMPLOYER'S NAME: [Redacted]
EMPLOYER'S ADDRESS: [Redacted]
EMPLOYER'S CITY: [Redacted]

WEEK ENDING: 8/16/14
WEEK ENDING: 8/16/14
WEEK ENDING: 8/16/14

STATE: [Redacted]
STATE: [Redacted]
STATE: [Redacted]

CONTRACTOR'S LICENSE NO. 0014
CONTRACTOR'S LICENSE NO. 0014
CONTRACTOR'S LICENSE NO. 0014

EMPLOYER'S NAME: [Redacted]
EMPLOYER'S ADDRESS: [Redacted]
EMPLOYER'S CITY: [Redacted]

WEEK ENDING: 8/16/14
WEEK ENDING: 8/16/14
WEEK ENDING: 8/16/14

STATE: [Redacted]
STATE: [Redacted]
STATE: [Redacted]

CONTRACTOR'S LICENSE NO. 0014
CONTRACTOR'S LICENSE NO. 0014
CONTRACTOR'S LICENSE NO. 0014

EMPLOYER'S NAME: [Redacted]
EMPLOYER'S ADDRESS: [Redacted]
EMPLOYER'S CITY: [Redacted]

WEEK ENDING: 8/16/14
WEEK ENDING: 8/16/14
WEEK ENDING: 8/16/14

STATE: [Redacted]
STATE: [Redacted]
STATE: [Redacted]



NEVADA DOT - 2

- Projects
- Certifications
- Violations
- Reports
- Admin
- eDocuments
- Set Up

- User Portal
- Training Materials
- Support
- Logout

Certifications

Department: All Departments

Project: 3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.

Include Closed

Contractor: TITAN ELECTRICAL CONTRACTING

Sub To | Contract ID: All Assignments

Load Data

From Date: To Date: Process Status: Accept Status:

There are 36 certification records found for the above selection.

Delete	Contractor	Project	Sub To	Contract ID	Week End	Payroll No	Performing?	Submitted	View CPR	Process Status	Select	Accept Status	Accepted	Final	View Details
<input type="button" value="Delete"/>	TITAN ELECTRICAL CONTRACTING	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		6/29/2014	11	YES	7/3/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	No	Details
<input type="button" value="Delete"/>	TITAN ELECTRICAL CONTRACTING	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		7/6/2014	12	NO	7/9/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	No	Details
<input type="button" value="Delete"/>	TITAN ELECTRICAL CONTRACTING	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		7/13/2014	13	YES	7/17/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	No	Details
<input type="button" value="Delete"/>	TITAN ELECTRICAL CONTRACTING	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		7/20/2014	14	NO	7/23/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	No	Details
<input type="button" value="Delete"/>	TITAN ELECTRICAL CONTRACTING	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		7/27/2014	15	NO	7/29/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	No	Details
<input type="button" value="Delete"/>	TITAN ELECTRICAL CONTRACTING	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		8/3/2014	16	YES	8/8/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	No	Details
<input type="button" value="Delete"/>	TITAN ELECTRICAL CONTRACTING	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		8/10/2014	17	NO	8/13/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	No	Details
<input type="button" value="Delete"/>	TITAN ELECTRICAL CONTRACTING	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		8/17/2014	18	NO	8/21/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	No	Details
<input type="button" value="Delete"/>	TITAN ELECTRICAL CONTRACTING	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		8/24/2014	19	NO	8/27/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	No	Details
<input type="button" value="Delete"/>	TITAN ELECTRICAL CONTRACTING	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		8/31/2014	20	NO	9/4/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	No	Details



NEVADA DOT - 2

[Projects](#)
[Certifications](#)
[Violations](#)
[Reports](#)
[Admin](#)
[eDocuments](#)
[Set Up](#)

[User Portal](#)
[Training Materials](#)
[Support](#)
[Logout](#)

CPR Certification Status Details

Project Code 3564
 Project Name 3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.
 Contractor TITAN ELECTRICAL CONTRACTING
 Contract ID
 Sub To Q&D CONSTRUCTION

Week End Date **8/3/2014**
 Process Status **Certified** Payroll Number **16**
 Accept Status **ACCEPTED** Performing **YES**
 Person Submitting **Carol Langford** Final **No**
 Employees interviewed This Week **0**

Contractor Notes
 Confidential Admin Comments

Hide Closed Notices

Certification Details	
Submitted Date	Status
8/8/2014	Certified
	View

Payroll Record Details						
Employee	Jurisdiction	Craft	Classification	Recert Action Code	Status	Audited
COLEMAN, ELIAS	NEVADA FEDERAL RATES	LABORER	Apprentice	0	Certified	Audit View
HANSON, KIRK	NEVADA FEDERAL RATES	ELECTRICIAN WIREMAN ZONE 1 (0-70 miles from the Washoe County Courthouse)	Wireman	0	Certified	Audit View
LOPEZ, CODY	NEVADA FEDERAL RATES	OPERATING ENGINEER	GROUP 3	0	Certified	Audit View
NAVARRO, CESAR	NEVADA FEDERAL RATES	LABORER	GROUP 1	0	Certified	Audit View
ORELLANA, ALEX	NEVADA FEDERAL RATES	LABORER	GROUP 1	0	Certified	Audit View

Click on "←" to exit the Details

Internet Explorer address bar: https://prod.kpsystems.net/.../ContractorDetails/48/612113

Navigation: Home, Training Materials, Support, Logout

Project: NEVADA DOT - 2

CPN Certification Status Details

Project Code: 3564
 Project Name: SP207 INGRESSARY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50
 Contractor: TITAN ELECTRICAL CONTRACTING
 Contract ID: [blank]
 Sub To: OLD CONSTRUCTION

Week End Date: 8/2/2014
 Process Status: Certified
 Payroll Number: 16
 View Project Where Database

Accept Status: ACCEPTED
 Performing: YES
 Person Submitting: Carol Langford
 Final: No

Employee Interviewed This Week: 0

Contractor Notes: [text area]

Confidential Admin Comments: [text area]

Buttons: Save, Cancel, Add Needs, Hide Closed Needs

Table: Payment Thread Details

Employee	Jurisdiction	Apprentice	Contractor	Recent Reason	Recent Total	Status	Approved
COLEMAN, ELIAS	NEVADA FEDERAL RATES	LABORER			0	Certified	VIEW
HANSON, IRVING	NEVADA FEDERAL RATES	ELECTRICIAN WIREMAN ZONE 1 (0-70 miles from the Washoe County Courthouse)		Wireman	0	Certified	VIEW
LOPEZ, CODY	NEVADA FEDERAL RATES	OPERATING ENGINEER		GROUP 3	0	Certified	VIEW
MAHARRO, CESAR	NEVADA FEDERAL RATES	LABORER		GROUP 1	0	Certified	VIEW
O'RELLANA, ALEX	NEVADA FEDERAL RATES	LABORER		GROUP 1	0	Certified	VIEW

Footer: This document was sent to the printer...
 Printer: EmbeddedCLIP...
 Total pages: 1



NEVADA DOT - 2

- User Portal
- Training Materials
- Support
- Logout

- Projects
- Certifications
- Violations
- Reports
- Admin
- eDocuments
- Set Up

Certifications

Department: All Departments

Project: include Closed
3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50

Contractor: Q&D CONSTRUCTION

Sub To | Contract ID: All Assignments

A.C. DIKE CO.

ANRAK CORPORATION

Aspen Trucking

ASSOCIATED CONTRACTORS

Process Status: ALL Process Statuses

From Date: There are 36 certifications available for selection.

Accept Status: All Accept Statuses

Accept Selected

Delete	Contract ID	Contractor	Sub	Contract ID	Week End	Payroll No	Performan?	Submitted	View CPR	Process Status	Select	Accept Status	Accepted	Final	View Details
<input type="checkbox"/>	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50	Q&D CONSTRUCTION	Q&D CONSTRUCTION		6/28/2014	11	YES	7/3/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	(No)	Details
<input type="checkbox"/>	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50	Q&D CONSTRUCTION	Q&D CONSTRUCTION		7/6/2014	12	NO	7/9/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	(No)	Details
<input type="checkbox"/>	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50	Q&D CONSTRUCTION	Q&D CONSTRUCTION		7/13/2014	13	YES	7/17/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	(No)	Details
<input type="checkbox"/>	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50	Q&D CONSTRUCTION	Q&D CONSTRUCTION		7/20/2014	14	NO	7/23/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	(No)	Details
<input type="checkbox"/>	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50	Q&D CONSTRUCTION	Q&D CONSTRUCTION		7/27/2014	15	NO	7/29/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	(No)	Details
<input type="checkbox"/>	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50	Q&D CONSTRUCTION	Q&D CONSTRUCTION		8/3/2014	16	YES	8/6/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	(No)	Details
<input type="checkbox"/>	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50	Q&D CONSTRUCTION	Q&D CONSTRUCTION		8/10/2014	17	NO	8/13/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	(No)	Details
<input type="checkbox"/>	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50	Q&D CONSTRUCTION	Q&D CONSTRUCTION		8/17/2014	18	NO	8/21/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	(No)	Details
<input type="checkbox"/>	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50	Q&D CONSTRUCTION	Q&D CONSTRUCTION		8/24/2014	19	NO	8/27/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	(No)	Details
<input type="checkbox"/>	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50	Q&D CONSTRUCTION	Q&D CONSTRUCTION		8/31/2014	20	NO	9/4/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	(No)	Details



NEVADA DOT - 2

- Projects
- Certifications
- Violations
- Reports
- Admin
- eDocuments
- Set Up

- User Portal
- Training Materials
- Support
- Logout

Certifications

Department: All Departments

Project: 3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.

Include Closed

Contractor: Q&D CONSTRUCTION

Sub To | Contract ID: All Assignments

Load Data

From Date: To Date:

Process Status: All Process Statuses

Accept Status: All Accept Statuses

There are 56 certification records found for the above selection.

Delete	Contractor	Project	Sub To	Contract ID	Week End	Payroll No	Performing?	Submitted	View CPR	Process Status	Select	Accept Status	Accepted	Final	View Details
<input type="button" value="Delete"/>	Q&D CONSTRUCTION	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.			7/27/2014	16	YES	8/2/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/26/2014	No	Details
<input type="button" value="Delete"/>	Q&D CONSTRUCTION	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.			8/3/2014	17	YES	8/8/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/26/2014	No	Details
<input type="button" value="Delete"/>	Q&D CONSTRUCTION	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.			8/10/2014	18	YES	8/15/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/26/2014	No	Details
<input type="button" value="Delete"/>	Q&D CONSTRUCTION	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.			8/17/2014	19	YES	8/22/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/26/2014	No	Details
<input type="button" value="Delete"/>	Q&D CONSTRUCTION	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.			8/24/2014	20	YES	8/29/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/26/2014	No	Details
<input type="button" value="Delete"/>	Q&D CONSTRUCTION	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.			8/31/2014	21	YES	9/5/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	No	Details
<input type="button" value="Delete"/>	Q&D CONSTRUCTION	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.			9/21/2014	24	YES	10/3/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	No	Details

Delete	Contractor	Project	Sub To	Contract ID	Week End	Payroll No	Performing?	Submitted	View CPR	Process Status	Select	Accept Status	Accepted	Final	View Details
<input type="checkbox"/>	Q&D CONSTRUCTION	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.			9/28/2014	25	YES	10/9/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/28/2014	No	Details
<input type="checkbox"/>	Q&D CONSTRUCTION	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.			5/25/2014	7	YES	10/14/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	No	Details
<input type="checkbox"/>	Q&D CONSTRUCTION	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.			5/18/2014	6	YES	10/14/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	No	Details

Page 1 2 3 4 5 6

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WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR: Q&D CONSTRUCTION PAYROLL No. 17	CONTRACTOR'S LICENSE No. 75-786-2677 SPECIALTY LICENSE No.	ADDRESS: P.O. BOX 10845, RENO, NV 89510 PHONE: 775-353-7073 EMAIL: vturner@qanddconstruction.com	PROJECT LOCATION/CODE/NAME: Douglas County / 1564 / 1564 - SR207, KINGSBURY GRADE, FROM THE	WAGE DECISION: NY160077																																																								
FOR WEEK ENDING: 08/03/2014 SUBMITTED ON: August 08, 2014	MOTOR CARRIER PERMIT No.	SELF-INSURED CERTIFICATE No. WORKERS COMP POLICY:	DEDUCTION CONTRIBUTION AND PAYMENTS																																																									
WORK CLASSIFICATION: OPERATING ENGINEER / GROUP 11 / Type: Highway	HOURS WORKED EACH DAY <table border="1" style="font-size: 8px;"> <tr><th colspan="2">7/28/14</th><th colspan="2">7/29/14</th><th colspan="2">7/30/14</th><th colspan="2">7/31/14</th><th colspan="2">8/1/14</th><th colspan="2">8/2/14</th><th colspan="2">8/3/14</th></tr> <tr><td>M</td><td>T</td><td>W</td><td>TH</td><td>F</td><td>S</td><td>S</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8.00</td><td>8.00</td><td>8.00</td><td>8.00</td><td>8.00</td><td>8.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5.00</td><td>3.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </table>	7/28/14		7/29/14		7/30/14		7/31/14		8/1/14		8/2/14		8/3/14		M	T	W	TH	F	S	S								8.00	8.00	8.00	8.00	8.00	8.00									5.00	3.00													GROSS AMOUNT EARNED ALL PROJECTS THIS PROJECT 2,083.42 \$987.84	SOCIAL SECURITY FEDERAL TAX STATE TAX MEDICARE HEALTH & WELFARE TRAINING OTHER 129.17 282.87 0.00 30.21 0.00 0.00 0.00	NET WGS PAID FOR WEEK Total Deductions \$672.26
7/28/14		7/29/14		7/30/14		7/31/14		8/1/14		8/2/14		8/3/14																																																
M	T	W	TH	F	S	S																																																						
8.00	8.00	8.00	8.00	8.00	8.00																																																							
5.00	3.00																																																											
NATIVE HAWAIIAN/PACIFIC Emp: ID 4 ATOA-WILLIAMS, ALEXANDER L	VOLUNTARY CONTRIBUTIONS IN GROSS PAY: YES VACATION, HOLIDAY AND DUES IN GROSS PAY: YES All or Part of Fringes Paid to Employee: NO	TOTAL HOURS 16.00 8.00 \$0.00	FEDERAL TAX STATE TAX MEDICARE HEALTH & WELFARE TRAINING OTHER 282.87 0.00 30.21 0.00 0.00 0.00	CHECK NO. 331148 Net Paid Week 1,411.16																																																								

EMPLOYEE	EMP ID	ETHNICITY	SEX	DATE	T	W	TH	F	S	S	TOTAL HOURS	BASE HOURLY RATE	GROSS AMOUNT	FEDERAL TAX	STATE TAX	MEDICARE	HEALTH & WELFARE	TRAINING	OTHER	NET WGS PAID	CHECK NO.		
BAILY, JUSTIN C				7/28/14	8.00	8.00	8.00	8.00	8.00		40.00	\$12.97	1,936.99	265.26	0.00	28.08	0.00	0.00	0.00	\$641.39	331150		
				7/29/14	4.50	2.00	2.00	2.00			12.50	\$49.46	\$1,936.99	27.95	\$466.73	\$463.58		\$0.00	\$0.00	\$33.03			
				7/30/14								\$0.00											
				7/31/14								\$0.00											
				8/1/14								\$0.00											
				8/2/14								\$0.00											
				8/3/14								\$0.00											
				Voluntary Contributions in Gross Pay: NO Vacation, Holiday and Dues in Gross Pay: YES																			

EMPLOYEE	EMP ID	ETHNICITY	SEX	DATE	T	W	TH	F	S	S	TOTAL HOURS	BASE HOURLY RATE	GROSS AMOUNT	FEDERAL TAX	STATE TAX	MEDICARE	HEALTH & WELFARE	TRAINING	OTHER	NET WGS PAID	CHECK NO.		
BARNES, CHARLES T				7/28/14	5.50						5.50	\$25.38	1,377.00	239.26	17.78	25.48	0.00	2.50	0.00	\$532.40	08082014		
				7/29/14								\$0.00											
				7/30/14								\$0.00											
				7/31/14								\$0.00											
				8/1/14								\$0.00											
				8/2/14								\$0.00											
				8/3/14								\$0.00											
				Voluntary Contributions in Gross Pay: YES Vacation, Holiday and Dues in Gross Pay: YES																			

EMPLOYEE	EMP ID	ETHNICITY	SEX	DATE	T	W	TH	F	S	S	TOTAL HOURS	BASE HOURLY RATE	GROSS AMOUNT	FEDERAL TAX	STATE TAX	MEDICARE	HEALTH & WELFARE	TRAINING	OTHER	NET WGS PAID	CHECK NO.		
BEDELL, MARC A				7/28/14	2.50	8.00	8.00	8.00	8.00		18.50	\$20.03	881.35	129.83	0.00	12.78	0.00	0.00	0.00	\$308.59	331155		
				7/29/14								\$0.00											
				7/30/14								\$0.00											
				7/31/14								\$0.00											
				8/1/14								\$0.00											
				8/2/14								\$0.00											
				8/3/14								\$0.00											
				Voluntary Contributions in Gross Pay: YES Vacation, Holiday and Dues in Gross Pay: YES																			

EMPLOYEE	EXEMPT	FLAGPERSON / Progress / Type: Highway	7/28/14	7/29/14	7/30/14	7/31/14	8/1/14	8/2/14	8/3/14	8/4/14	8/5/14	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDN	Other	Savings	Total Deductions	Check No.	
BEGAY JR, RAYMOND Emp: ID 1008 NATIVE AMERICAN Male		Douglas County	M 8.00	T 8.00	W 8.00	TH 8.00	F 8.00	S 8.00				40.00	\$31.75	\$1,308.00	1,308.00	217.50	81.10	18.97	0.00	0.00	51.97	0.00	\$333.03	08082014	
			S 8.00	O 2.00								11.00	\$34.75	\$380.25		Vac/Dues	Trav. Subs	Health & Welfare	Pension	Vacation Holiday	Training	AB Other		08082014	
			D										\$0.00			Voluntary Pension	Voluntary Medical					\$7.65		782-98	
													Rate on Line of Fringes:			0.00	0.00								
All or Part of Fringes Paid to Employee: NO Vacation, Holiday and Dues in Gross Pay: YES Voluntary Contributions in Gross Pay: NO																									

OTHER DEDUCTION NOTES: child support

EMPLOYEE	EXEMPT	OPERATING ENGINEER / GROUP 11 / Type: Highway	7/28/14	7/29/14	7/30/14	7/31/14	8/1/14	8/2/14	8/3/14	8/4/14	8/5/14	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDN	Other	Savings	Total Deductions	Check No.	
BEYDLER, GALEN B Emp: ID 457 CAUCASIAN Male		Douglas County	M 8.00	T 8.00	W 8.00	TH 8.00	F 8.00	S 8.00				40.00	\$32.97	\$1,862.80	1,862.80	227.72	115.49	27.01	0.00	0.00	0.00	0.00	\$589.44	08082014	
			S 8.00	O 2.00								11.00	\$49.46			Vac/Dues	Trav. Subs	Health & Welfare	Pension	Vacation Holiday	Training	AB Other		08082014	
			D										\$0.00			219.22	0.00	\$450.33	\$197.82	\$0.00	\$0.00	\$31.51		1273-38	
													Rate on Line of Fringes:			0.00	0.00								
All or Part of Fringes Paid to Employee: NO Vacation, Holiday and Dues in Gross Pay: YES Voluntary Contributions in Gross Pay: NO																									

EMPLOYEE	EXEMPT	OPERATING ENGINEER / GROUP 8 / Type: Highway	7/28/14	7/29/14	7/30/14	7/31/14	8/1/14	8/2/14	8/3/14	8/4/14	8/5/14	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDN	Other	Savings	Total Deductions	Check No.	
BIRDSALL, CLIFFORD D Emp: ID 674 CAUCASIAN Male		Douglas County	M 8.00	T 8.00	W 8.00	TH 8.00	F 8.00	S 8.00				16.00	\$34.10	\$878.00	1,821.80	326.97	112.93	26.42	0.00	0.00	0.00	0.00	\$673.84	08082014	
			S 8.00	O 4.50								6.50	\$31.11			Vac/Dues	Trav. Subs	Health & Welfare	Pension	Vacation Holiday	Training	AB Other		08082014	
			D										\$0.00			207.50	0.00	\$196.68	\$87.30	\$0.00	\$22.73			1,147-99	
													Rate on Line of Fringes:			0.00	0.00								
All or Part of Fringes Paid to Employee: NO Vacation, Holiday and Dues in Gross Pay: YES Voluntary Contributions in Gross Pay: NO																									

EMPLOYEE	EXEMPT	LABORER / Appreses / Type: Highway	7/28/14	7/29/14	7/30/14	7/31/14	8/1/14	8/2/14	8/3/14	8/4/14	8/5/14	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDN	Other	Savings	Total Deductions	Check No.	
BROWN, TRACY L Emp: ID 1000 CAUCASIAN Female		Douglas County	M 8.00	T 8.00	W 8.00	TH 8.00	F 8.00	S 8.00				8.00	\$11.75	\$140.80	478.60	22.33	29.67	6.94	0.00	0.00	0.00	0.00	\$90.49	335160	
			S 8.00	O 1.50								1.50	\$20.61			Vac/Dues	Trav. Subs	Health & Welfare	Pension	Vacation Holiday	Training	AB Other		335160	
			D										\$0.00			31.49	0.00	\$38.00	\$8.92	\$0.00	\$0.00	\$0.00		388-1	
													Rate on Line of Fringes:			0.00	0.00								
All or Part of Fringes Paid to Employee: NO Vacation, Holiday and Dues in Gross Pay: YES Voluntary Contributions in Gross Pay: NO																									

EMPLOYEE	EXEMPT	OPERATING ENGINEER / GROUP 9 / Type: Highway	7/28/14	7/29/14	7/30/14	7/31/14	8/1/14	8/2/14	8/3/14	8/4/14	8/5/14	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDN	Other	Savings	Total Deductions	Check No.	
BROWN, JAMES S Emp: ID 507 CAUCASIAN Male		Douglas County	M 8.00	T 8.00	W 8.00	TH 8.00	F 8.00	S 8.00				16.00	\$34.44	\$912.66	1,865.11	247.22	115.66	27.04	0.00	0.00	0.00	0.00	\$600.38	335162	
			S 8.00	O 4.50								7.00	\$31.64			Vac/Dues	Trav. Subs	Health & Welfare	Pension	Vacation Holiday	Training	AB Other		335162	
			D										\$0.00			210.41	0.00	\$203.09	\$39.32	\$0.00	\$0.00	\$23.23		1,264-75	
													Rate on Line of Fringes:			0.00	0.00								
All or Part of Fringes Paid to Employee: NO Vacation, Holiday and Dues in Gross Pay: YES Voluntary Contributions in Gross Pay: NO																									

BROWN, DAVID A Emp: ID 955 CAUCASIAN Male	EXEMPT	LABORER / GROUP 3 / Type: Highway Douglas County												ALL PROJECTS 1,365.9	THIS PROJECT \$1,365.9	BASE HOURLY RATE OF PAY \$46.31	TOTAL HOURS THIS PROJECT 12.00	FEDERAL TAX 160.13	SOCIAL SECURITY 84.65	MEDICARE 19.81	STATE TAX 0.00	LOCAL TAXES / SDI 0.00	OTHER 0.00	SAVINGS 0.00	TOTAL DEDUCTIONS \$496.61	CHECK NO. 08082014 05	NOT PAID WEEK 869.30
		7/28/14	7/29/14	7/30/14	7/31/14	8/1/14	8/2/14	8/3/14	8/4/14	8/5/14	8/6/14	8/7/14	8/8/14														
All or Part of Fringes Paid to Employee: NO		Vacation, Holiday and Dies in Gross Pay: YES Voluntary Contributions in Gross Pay: NO																									

BUCKLEW, PERRY L Emp: ID 1028 CAUCASIAN Male	EXEMPT	FLAGREASON / Type: Highway Douglas County												ALL PROJECTS 909.0	THIS PROJECT \$140.2	BASE HOURLY RATE OF PAY \$0.00	TOTAL HOURS THIS PROJECT 7.00	FEDERAL TAX 117.70	SOCIAL SECURITY 56.30	MEDICARE 13.18	STATE TAX 0.00	LOCAL TAXES / SDI 0.00	OTHER 0.00	SAVINGS 0.00	TOTAL DEDUCTIONS \$308.13	CHECK NO. 08082014 05	NOT PAID WEEK 600.96
		7/28/14	7/29/14	7/30/14	7/31/14	8/1/14	8/2/14	8/3/14	8/4/14	8/5/14	8/6/14	8/7/14	8/8/14														
All or Part of Fringes Paid to Employee: NO		Vacation, Holiday and Dies in Gross Pay: YES Voluntary Contributions in Gross Pay: NO																									

CARL, JR, CHARLES B Emp: ID 417 CAUCASIAN Male	EXEMPT	OPERATING ENGINEER / GROUP 7 / Type: Highway Douglas County												ALL PROJECTS 1,661.3	THIS PROJECT \$656.8	BASE HOURLY RATE OF PAY \$0.00	TOTAL HOURS THIS PROJECT 21.00	FEDERAL TAX 258.86	SOCIAL SECURITY 103.00	MEDICARE 24.09	STATE TAX 0.00	LOCAL TAXES / SDI 0.00	OTHER 2.50	SAVINGS 0.00	TOTAL DEDUCTIONS \$593.01	CHECK NO. 08082014 05	NOT PAID WEEK 1,068.33
		7/28/14	7/29/14	7/30/14	7/31/14	8/1/14	8/2/14	8/3/14	8/4/14	8/5/14	8/6/14	8/7/14	8/8/14														
All or Part of Fringes Paid to Employee: NO		Vacation, Holiday and Dies in Gross Pay: YES Voluntary Contributions in Gross Pay: NO																									

CATAR, WALTER P Emp: ID 117 NATIVE HAWAIIAN/PACIFIC	EXEMPT	OPERATING ENGINEER / GROUP 6 / Type: Highway Douglas County												ALL PROJECTS 2,035.4	THIS PROJECT \$682.66	BASE HOURLY RATE OF PAY \$0.00	TOTAL HOURS THIS PROJECT 22.00	FEDERAL TAX 213.90	SOCIAL SECURITY 126.20	MEDICARE 29.52	STATE TAX 17.00	LOCAL TAXES / SDI 0.00	OTHER 0.00	SAVINGS 0.00	TOTAL DEDUCTIONS \$586.78	CHECK NO. 08082014 05	NOT PAID WEEK 1,448.70
		7/28/14	7/29/14	7/30/14	7/31/14	8/1/14	8/2/14	8/3/14	8/4/14	8/5/14	8/6/14	8/7/14	8/8/14														
All or Part of Fringes Paid to Employee: NO		Vacation, Holiday and Dies in Gross Pay: YES Voluntary Contributions in Gross Pay: NO																									

CRUZ-FALCON, PEDRO A Emp: ID 151 HISPANIC Male	EXEMPT	LABORER / GROUP 4 / Type: Highway Douglas County												ALL PROJECTS 1,322.1	THIS PROJECT \$1,322.1	BASE HOURLY RATE OF PAY \$0.00	TOTAL HOURS THIS PROJECT 11.00	FEDERAL TAX 156.50	SOCIAL SECURITY 81.90	MEDICARE 19.11	STATE TAX 0.00	LOCAL TAXES / SDI 0.00	OTHER 0.00	SAVINGS 0.00	TOTAL DEDUCTIONS \$413.20	CHECK NO. 335173	NOT PAID WEEK 908.50
		7/28/14	7/29/14	7/30/14	7/31/14	8/1/14	8/2/14	8/3/14	8/4/14	8/5/14	8/6/14	8/7/14	8/8/14														
All or Part of Fringes Paid to Employee: NO		Vacation, Holiday and Dies in Gross Pay: YES Voluntary Contributions in Gross Pay: NO																									

EXEMPT		LABORER / GROUP 3 / Type Highway		7/28/14		7/29/14	7/30/14	7/31/14	8/1/14	8/2/14	8/3/14	ALL PROJECTS		THIS PROJECT		BASE HOURLY RATE OF PAY	TOTAL HOURS THIS PROJECT	Medicare	Social Security	Federal Tax	State Tax	Local Taxes / SDI	Other	Savings	Total Deductions	Check No.
		Emp: ID 914 CAUCASIAN Male		M	T	W	TH	F	S	S	S	1,238.5	1,238.5	\$23.15	40.00	17.94	76.7%	121.11	11.34	0.00	11.34	0.00	0.00	\$389.25	33179	
				S	8.00	8.00	8.00	8.00	8.00	8.00				0.00	9.00			Health & Welfare	Terr. Subs.	Vac/Deas	Pension	Vacation Holiday	Training	All Other		
				O	3.56	1.50	1.00	1.50	1.50						1,218.54	\$0.00		149.45	196.00	119.45	\$308.21	\$149.45	\$20.58	\$7.35	\$49.38	Not Paid Work
				D												0.00				0.00						
				Vacation, Holiday and Deas in Gross Pay: YES										Total in Lieu of Fringes					0.00							
				Voluntary Contributions in Gross Pay: NO																						

EXEMPT		LABORER / GROUP 4 / Type Highway		7/28/14		7/29/14	7/30/14	7/31/14	8/1/14	8/2/14	8/3/14	ALL PROJECTS		THIS PROJECT		BASE HOURLY RATE OF PAY	TOTAL HOURS THIS PROJECT	Medicare	Social Security	Federal Tax	State Tax	Local Taxes / SDI	Other	Savings	Total Deductions	Check No.
		Emp: ID 71 NATIVE AMERICAN Male		M	T	W	TH	F	S	S	S	2,341.7	2,341.7	\$32.28	16.00	34.14	146.04	293.77	0.00	0.00	0.00	0.00	0.00	\$732.06	0002014	
				S	8.00	8.00	8.00	8.00	8.00	8.00					10.50			146.04	0.00	0.00	0.00	0.00	0.00	All Other		
				O	6.50	4.00									0.00		258.17	106.00	158.17	0.00	\$80.83	\$11.12	\$3.98	\$1,622.79	0002014	
				D												0.00		0.00	0.00	0.00	0.00					Not Paid Work
				Vacation, Holiday and Deas in Gross Pay: YES										Total in Lieu of Fringes					0.00							
				Voluntary Contributions in Gross Pay: NO																						

EXEMPT		LABORER / AGREEMENT / Type Highway		7/28/14		7/29/14	7/30/14	7/31/14	8/1/14	8/2/14	8/3/14	ALL PROJECTS		THIS PROJECT		BASE HOURLY RATE OF PAY	TOTAL HOURS THIS PROJECT	Medicare	Social Security	Federal Tax	State Tax	Local Taxes / SDI	Other	Savings	Total Deductions	Check No.
		Emp: ID 842 CAUCASIAN Male		M	T	W	TH	F	S	S	S	955.7	955.7	\$16.03	16.00	13.86	59.26	148.43	0.00	0.00	0.00	0.00	0.00	\$267.14	0002014	
				S	8.00	8.00	8.00	8.00	8.00	8.00					6.00		59.26	0.00	0.00	0.00	0.00	0.00	0.00	All Other		
				O	4.00	2.00									1.00		59.26	45.59	45.59	0.00	\$97.72	\$21.62	\$9.66	\$3.45	688.60	Not Paid Work
				D														0.00	0.00	0.00	0.00					
				Vacation, Holiday and Deas in Gross Pay: YES										Total in Lieu of Fringes					0.00							
				Voluntary Contributions in Gross Pay: NO																						

EXEMPT		LABORER / GROUP 3 / Type Highway		7/28/14		7/29/14	7/30/14	7/31/14	8/1/14	8/2/14	8/3/14	ALL PROJECTS		THIS PROJECT		BASE HOURLY RATE OF PAY	TOTAL HOURS THIS PROJECT	Medicare	Social Security	Federal Tax	State Tax	Local Taxes / SDI	Other	Savings	Total Deductions	Check No.
		Emp: ID 433 HISPANIC Male		M	T	W	TH	F	S	S	S	1,308.0	1,308.0	\$34.77	40.00	18.97	81.16	154.33	0.00	0.00	0.00	0.00	0.00	\$410.00	335185	
				S	8.00	8.00	8.00	8.00	8.00	8.00					11.00		81.16	0.00	0.00	0.00	0.00	0.00	0.00	All Other		
				O	2.00	3.00	2.00	2.00	2.00	2.00							0.00	155.55	155.55	0.00	\$216.72	\$155.55	\$21.42	\$7.65	898.68	Not Paid Work
				D														0.00	0.00	0.00	0.00					
				Vacation, Holiday and Deas in Gross Pay: YES										Total in Lieu of Fringes					0.00							
				Voluntary Contributions in Gross Pay: NO																						

EXEMPT		LABORER / GROUP 1 / Type Highway		7/28/14		7/29/14	7/30/14	7/31/14	8/1/14	8/2/14	8/3/14	ALL PROJECTS		THIS PROJECT		BASE HOURLY RATE OF PAY	TOTAL HOURS THIS PROJECT	Medicare	Social Security	Federal Tax	State Tax	Local Taxes / SDI	Other	Savings	Total Deductions	Check No.
		Emp: ID 663 HISPANIC Male		M	T	W	TH	F	S	S	S	1,342.76	1,342.76	\$32.15	40.00	19.47	83.24	125.48	0.00	0.00	0.00	0.00	0.00	\$386.73	335186	
				S	8.00	8.00	8.00	8.00	8.00	8.00					12.00		83.24	0.00	0.00	0.00	0.00	0.00	0.00	All Other		
				O	4.00	2.00	2.00	2.00	2.00	2.00							0.00	158.60	158.60	0.00	\$221.00	\$158.60	\$21.84	\$7.80	956.68	Not Paid Work
				D														0.00	0.00	0.00	0.00					
				Vacation, Holiday and Deas in Gross Pay: YES										Total in Lieu of Fringes					0.00							
				Voluntary Contributions in Gross Pay: NO																						

EMPLOYEE	EXEMPT	EMPLOYEE ID	EMPLOYEE TYPE	WEEKS												TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES / SDI	OTHER	SAVINGS	TOTAL DEDUCTIONS	CHECK NO.
				7/28/14	7/29/14	7/30/14	7/31/14	8/1/14	8/2/14	8/3/14	8/4/14	8/5/14	8/6/14	8/7/14	8/8/14													
GARRISON, ROBERT J		Emp. ID 16644	CAUCASIAN Male	M	T	W	TH	F	S	S				8.00	\$33.99	\$373.76	1,985.1	369.93	123.06	28.79	0.00	0.00	2.54	0.00	\$692.89	3151.92		
		CAUCASIAN Male		S	O	D								2.00	\$50.97	\$373.76		168.58	0.00	\$49.90	\$39.16	\$4.26	\$3.00			1,292.29		
		Douglas County		Vacation, Holiday and Dues in Gross Pay: YES Voluntary Contributions in Gross Pay: NO												Rate in Line of Fringe: 0.00												

OTHER DEDUCTION NOTES please: ins

EMPLOYEE	EXEMPT	EMPLOYEE ID	EMPLOYEE TYPE	WEEKS												TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES / SDI	OTHER	SAVINGS	TOTAL DEDUCTIONS	CHECK NO.
				7/28/14	7/29/14	7/30/14	7/31/14	8/1/14	8/2/14	8/3/14	8/4/14	8/5/14	8/6/14	8/7/14	8/8/14													
GERE, GREGORY S		Emp. ID 186	CAUCASIAN Male	M	T	W	TH	F	S	S				16.00	\$32.95	\$1,070.88	1,795.9	340.01	111.33	26.04	0.00	0.00	17.54	0.00	\$684.67	08082014		
		CAUCASIAN Male		S	O	D								11.00	\$49.43	\$1,070.88		189.73	0.00	\$238.41	\$240.01	\$104.76	\$0.00	\$27.37		1,111.33		
		Douglas County		Vacation, Holiday and Dues in Gross Pay: YES Voluntary Contributions in Gross Pay: NO												Rate in Line of Fringe: 0.00												

OTHER DEDUCTION NOTES vehicle allowance

EMPLOYEE	EXEMPT	EMPLOYEE ID	EMPLOYEE TYPE	WEEKS												TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES / SDI	OTHER	SAVINGS	TOTAL DEDUCTIONS	CHECK NO.
				7/28/14	7/29/14	7/30/14	7/31/14	8/1/14	8/2/14	8/3/14	8/4/14	8/5/14	8/6/14	8/7/14	8/8/14													
GRAY, TIMMY D		Emp. ID 202	AFRICAN AMERICAN Male	M	T	W	TH	F	S	S				10.50	\$20.01	\$300.47	300.4	2.9	18.61	4.36	0.00	0.00	0.00	0.00	\$67.10	08082014		
		AFRICAN AMERICAN Male		S	O	D								3.00	\$30.01	\$300.47		41.18	0.00	\$54.00	\$57.38	\$41.18	\$5.67	\$2.03		233.39		
		Douglas County		Vacation, Holiday and Dues in Gross Pay: YES Voluntary Contributions in Gross Pay: NO												Rate in Line of Fringe: 0.00												

OTHER DEDUCTION NOTES

EMPLOYEE	EXEMPT	EMPLOYEE ID	EMPLOYEE TYPE	WEEKS												TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES / SDI	OTHER	SAVINGS	TOTAL DEDUCTIONS	CHECK NO.
				7/28/14	7/29/14	7/30/14	7/31/14	8/1/14	8/2/14	8/3/14	8/4/14	8/5/14	8/6/14	8/7/14	8/8/14													
GREGO JA, VINCENT J		Emp. ID 62	CAUCASIAN Male	M	T	W	TH	F	S	S				16.00	\$35.28	\$908.46	1,998.4	0.00	123.96	28.98	0.00	0.00	0.00	0.00	\$371.85	08082014		
		CAUCASIAN Male		S	O	D								6.50	\$32.97	\$908.46		218.97	0.00	\$198.68	\$200.01	\$87.34	\$0.00	\$22.73		1,626.62		
		Douglas County		Vacation, Holiday and Dues in Gross Pay: YES Voluntary Contributions in Gross Pay: NO												Rate in Line of Fringe: 0.00												

OTHER DEDUCTION NOTES

EMPLOYEE	EXEMPT	EMPLOYEE ID	EMPLOYEE TYPE	WEEKS												TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES / SDI	OTHER	SAVINGS	TOTAL DEDUCTIONS	CHECK NO.
				7/28/14	7/29/14	7/30/14	7/31/14	8/1/14	8/2/14	8/3/14	8/4/14	8/5/14	8/6/14	8/7/14	8/8/14													
GUEVARA ZERMENO, JOSE A		Emp. ID 412	HISPANIC Male	M	T	W	TH	F	S	S				40.00	\$22.15	\$1,342.76	1,342.7	159.53	83.24	19.47	0.00	0.00	0.00	0.00	\$420.91	08082014		
		HISPANIC Male		S	O	D								12.00	\$34.73	\$1,342.76		158.66	0.00	\$208.00	\$221.00	\$158.66	\$31.84	\$7.80		971.85		
		Douglas County		Vacation, Holiday and Dues in Gross Pay: YES Voluntary Contributions in Gross Pay: NO												Rate in Line of Fringe: 0.00												

OTHER DEDUCTION NOTES

EMPLOYEE NAME	EXEMPT	OPERATING ENGINEER / GROUP 9 / Type: Highway							ALL PROJECTS	THIS PROJECT	BASE HOURLY RATE OF PAY	TOTAL HOURS THIS PROJECT	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAX / SDI	OTHER	SAVINGS	TOTAL DEDUCTIONS	CHECK NO.
		7/28/14	7/29/14	7/30/14	7/31/14	8/1/14	8/2/14	8/3/14													
HINKLE, JEFFREY J Emp: ID 222 CAUCASIAN Male		M	T	W	TH	F	S	1,891.11	\$1,891.11	\$32.15	40.00	364.9	117.2	27.4	0.00	0.00	2.5	0.00	\$740.03	08082014	
		S	8.00	8.00	8.00	8.00															
		O	2.00	3.50	3.00	2.00	2.00				12.50	237.95	0.00	\$463.58	\$203.70	\$0.00	\$31.00			08082014	
		D									50.00									08082014	
												0.00	0.00							08082014	

Vacation, Holiday and Death in Gross Pay: YES
Voluntary Contributions in Gross Pay: NO

OTHER DEDUCTION NOTES: please fax

EMPLOYEE NAME	EXEMPT	LABORER / GROUP 1 / Type: Highway							ALL PROJECTS	THIS PROJECT	BASE HOURLY RATE OF PAY	TOTAL HOURS THIS PROJECT	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAX / SDI	OTHER	SAVINGS	TOTAL DEDUCTIONS	CHECK NO.
		7/28/14	7/29/14	7/30/14	7/31/14	8/1/14	8/2/14	8/3/14													
HOWARD, JAMES K Emp: ID 223 CAUCASIAN Male		M	T	W	TH	F	S	1,399.7	\$933.2	\$22.90	19.00	71.3	80.5	18.8	0.00	0.00	2.5	0.00	\$321.71	08082014	
		S	8.00	8.00	8.00	3.00															
		O	3.50	4.00	3.00		2.00				12.50	146.41	0.00	\$132.00	\$140.22	\$100.65	\$13.86	\$4.95		08082014	
		D		0.50							1.50									08082014	
												0.00	0.00							08082014	

Vacation, Holiday and Death in Gross Pay: YES
Voluntary Contributions in Gross Pay: NO

OTHER DEDUCTION NOTES: please fax

EMPLOYEE NAME	EXEMPT	OPERATING ENGINEER / FIREMAN / Type: Highway							ALL PROJECTS	THIS PROJECT	BASE HOURLY RATE OF PAY	TOTAL HOURS THIS PROJECT	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAX / SDI	OTHER	SAVINGS	TOTAL DEDUCTIONS	CHECK NO.
		7/28/14	7/29/14	7/30/14	7/31/14	8/1/14	8/2/14	8/3/14													
JONES, JAMES A Emp: ID 217 CAUCASIAN Male		M	T	W	TH	F	S	2,682.6	\$674.96	\$34.6	3.00	607.79	166.3	38.90	0.00	0.00	0.00	0.00	\$1,090.42	08082014	
		S			3.00																
		O			1.00	10.00					11.00	277.42	0.00	\$123.62	\$124.46	\$54.32	\$0.00	\$14.16		08082014	
		D																		08082014	
												0.00	0.00							08082014	

Vacation, Holiday and Death in Gross Pay: YES
Voluntary Contributions in Gross Pay: NO

OTHER DEDUCTION NOTES: please fax

EMPLOYEE NAME	EXEMPT	OPERATING ENGINEER / GROUP 9 / Type: Highway							ALL PROJECTS	THIS PROJECT	BASE HOURLY RATE OF PAY	TOTAL HOURS THIS PROJECT	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAX / SDI	OTHER	SAVINGS	TOTAL DEDUCTIONS	CHECK NO.
		7/28/14	7/29/14	7/30/14	7/31/14	8/1/14	8/2/14	8/3/14													
KEAR, MARSHALL D Emp: ID 219 CAUCASIAN Male		M	T	W	TH	F	S	1,719.4	\$671.56	\$31.1	12.00	181.90	106.60	24.9	0.00	0.00	2.5	0.00	\$499.83	333212	
		S	8.00	4.00																	
		O	3.00	2.00							5.00	183.90	0.00	\$190.11	\$151.11	\$65.96	\$0.00	\$17.17		08082014	
		D																		08082014	
												0.00	0.00							08082014	

Vacation, Holiday and Death in Gross Pay: YES
Voluntary Contributions in Gross Pay: NO

OTHER DEDUCTION NOTES: please fax

EMPLOYEE NAME	EXEMPT	CEMENT MASON / Concrete Mason Formwork / Type: Highway							ALL PROJECTS	THIS PROJECT	BASE HOURLY RATE OF PAY	TOTAL HOURS THIS PROJECT	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAX / SDI	OTHER	SAVINGS	TOTAL DEDUCTIONS	CHECK NO.
		7/28/14	7/29/14	7/30/14	7/31/14	8/1/14	8/2/14	8/3/14													
LARA, FERNANDO Emp: ID 232 HISPANIC Male		M	T	W	TH	F	S	1,439.3	\$455.06	\$29.36	14.00	163.60	89.2	20.87	0.00	0.00	17.50	0.00	\$508.61	06082014	
		S			8.00																
		O			1.00						1.00	218.32	0.00	\$32.20	\$80.10	\$73.36	\$6.75	\$2.25		08082014	
		D																		08082014	
												0.00	0.00							08082014	

Vacation, Holiday and Death in Gross Pay: YES
Voluntary Contributions in Gross Pay: NO

OTHER DEDUCTION NOTES: vehicle allowance

EMPLOYEE INFORMATION	EXEMPT	CAMPER ZONE I (0-30 road miles from either Carson City or the Washoe County Courthouse) Carpenter Foreman / Type: Highway	WEEK							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES / SDI	OTHER	SAVINGS	TOTAL DEDUCTIONS	CHECK NO.
			7/28/14	7/29/14	7/30/14	7/31/14	8/1/14	8/2/14	8/3/14													
LIVENGOOD, ANTHONY L Emp. ID 0434674998 CAUCASIAN Male		Douglas County	M	T	W	TH	F	S	S	21.00	\$117.27	2,291.5	296.9	142.00	33.2	0.00	0.00	17.50		\$669.89	08082014	
			S		5.00	8.00	8.00			9.00	\$33.96							Training				
			O		2.00	4.00	3.00				\$50.97											
			D								\$0.00											
											Rate on Line of Fringes											
											Total on Line of Fringes											
											0.00											
Vacation, Holiday and Dress in Great Pay: YES Voluntary Contributions in Great Pay: NO																						

OTHER DEDUCTION NOTES: vehicle allowance

EMPLOYEE INFORMATION	EXEMPT	OPERATING ENGINEER / Foreman / Type: Highway	WEEK							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES / SDI	OTHER	SAVINGS	TOTAL DEDUCTIONS	CHECK NO.
			7/28/14	7/29/14	7/30/14	7/31/14	8/1/14	8/2/14	8/3/14													
MAMAG DI, ALBERT Emp. ID 69 NATIVE HAWAIIAN/PACIFIC		Douglas County	M	T	W	TH	F	S	S	16.00	\$1,175.70	2,599.8	450.00	161.11	37.70	0.00	0.00	20.00		\$928.60	08082014	
			S		8.00	8.00				10.50	\$55.55							Training				
			O		7.00	3.50					\$0.00											
			D								Rate on Line of Fringes											
											Total on Line of Fringes											
											0.00											
Vacation, Holiday and Dress in Great Pay: YES Voluntary Contributions in Great Pay: NO																						

OTHER DEDUCTION NOTES: vehicle allowance

EMPLOYEE INFORMATION	EXEMPT	OPERATING ENGINEER / GROUP IIA / Type: Highway	WEEK							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES / SDI	OTHER	SAVINGS	TOTAL DEDUCTIONS	CHECK NO.
			7/28/14	7/29/14	7/30/14	7/31/14	8/1/14	8/2/14	8/3/14													
MARQUEZ, LAURENCE A Emp. ID 791 HISPANIC Male		Douglas County	M	T	W	TH	F	S	S	16.00	\$925.70	2,065.5	40.11	128.07	29.90	47.97	20.66	20.00		\$509.89	08082014	
			S		8.00	8.00				6.00	\$55.55							Training				
			O		1.00	1.00					\$0.00											
			D								Rate on Line of Fringes											
											Total on Line of Fringes											
											0.00											
Vacation, Holiday and Dress in Great Pay: YES Voluntary Contributions in Great Pay: NO																						

OTHER DEDUCTION NOTES: vehicle allowance

EMPLOYEE INFORMATION	EXEMPT	CAMPER ZONE I (0-30 road miles from either Carson City or the Washoe County Courthouse) Carpenter Journeyman / Type: Highway	WEEK							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES / SDI	OTHER	SAVINGS	TOTAL DEDUCTIONS	CHECK NO.
			7/28/14	7/29/14	7/30/14	7/31/14	8/1/14	8/2/14	8/3/14													
MARTINEZ, FRANCISCO R Emp. ID 532 HISPANIC Male		Douglas County	M	T	W	TH	F	S	S	21.00	\$932.22	1,751.22	200.31	108.70	25.42	0.00	0.00	123.8		\$614.27	338223	
			S		5.00	8.00	8.00			7.00	\$45.31							Training				
			O		2.00	3.00	2.00				\$0.00											
			D								Rate on Line of Fringes											
											Total on Line of Fringes											
											0.00											
Vacation, Holiday and Dress in Great Pay: YES Voluntary Contributions in Great Pay: NO																						

OTHER DEDUCTION NOTES: child support

EMPLOYEE INFORMATION	EXEMPT	OPERATING ENGINEER / GROUP IO / Type: Highway	WEEK							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES / SDI	OTHER	SAVINGS	TOTAL DEDUCTIONS	CHECK NO.
			7/28/14	7/29/14	7/30/14	7/31/14	8/1/14	8/2/14	8/3/14													
MARTINEZ, JUAN E Emp. ID 572 HISPANIC Male		Douglas County	M	T	W	TH	F	S	S	40.00	\$2,033.77	2,033.77	308.44	126.04	29.48	0.00	0.00	0.00		\$706.53	08082014	
			S		8.00	8.00	8.00			15.00	\$48.8							Training				
			O		6.00	1.50	2.50	2.50			\$0.00											
			D								Rate on Line of Fringes											
											Total on Line of Fringes											
											0.00											
Vacation, Holiday and Dress in Great Pay: YES Voluntary Contributions in Great Pay: NO																						

OTHER DEDUCTION NOTES: child support

EMPLOYEE NAME	EMPLOYEE ID	SEX	CAUCASIAN	HISPANIC	MAYNES, DONALD A	OPERATING ENGINEER / GROUP 8 / Type: Highway	EXEMPT	WEEKS							ALL PROJECTS	THIS PROJECT	BASE HOURLY RATE OF PAY	TOTAL HOURS THIS PROJECT	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES / SDI	OTHER	SAVINGS	TOTAL DEDUCTIONS	CHECK NO.	
								7/28/14	7/29/14	7/30/14	7/31/14	8/1/14	8/2/14	8/3/14														
								M	T	W	TH	F	S	S			227.77	115.56	27.00	0.00	0.00	0.00			08082014			
								S	8.00	8.00	8.00	8.00					1,862.8	33.97	40.00									
								O	2.00	3.00	2.00	2.00	2.00				1,862.8	11.00	49.46	4150.33	197.88	50.00	31.51	1,273.35				
								D									Rate as Less of Fringes:											
								Vacation, Holiday and Dies in Gross Pay: YES																				
								Voluntary Contributions in Gross Pay: NO																				

EMPLOYEE NAME	EMPLOYEE ID	SEX	CAUCASIAN	HISPANIC	MAYORGA, ELIAS	OPERATING ENGINEER / GROUP 8 / Type: Highway	EXEMPT	WEEKS							ALL PROJECTS	THIS PROJECT	BASE HOURLY RATE OF PAY	TOTAL HOURS THIS PROJECT	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES / SDI	OTHER	SAVINGS	TOTAL DEDUCTIONS	CHECK NO.
								7/28/14	7/29/14	7/30/14	7/31/14	8/1/14	8/2/14	8/3/14													
								M	T	W	TH	F	S	S			198.37	112.92	26.42	0.00	0.00	0.00			08082014		
								S	8.00	8.00							1,821.8	33.10	16.00								
								O	4.50	2.00							1,821.8	6.50	51.15	2090.01	87.30	50.00	32.70	1,276.30			
								D									Rate as Less of Fringes:										
								Vacation, Holiday and Dies in Gross Pay: YES																			
								Voluntary Contributions in Gross Pay: NO																			

EMPLOYEE NAME	EMPLOYEE ID	SEX	CAUCASIAN	HISPANIC	MCGIVER, DON W	OPERATING ENGINEER / GROUP 11 / Type: Highway	EXEMPT	WEEKS							ALL PROJECTS	THIS PROJECT	BASE HOURLY RATE OF PAY	TOTAL HOURS THIS PROJECT	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES / SDI	OTHER	SAVINGS	TOTAL DEDUCTIONS	CHECK NO.
								7/28/14	7/29/14	7/30/14	7/31/14	8/1/14	8/2/14	8/3/14													
								M	T	W	TH	F	S	S			0.00	205.50	48.05	0.00	0.00	0.00			315122		
								S	8.00	8.00							3,314.5	335.28	16.00								
								O	9.00	2.00							3,314.5	32.97	11.00	2340.01	104.76	50.00	37.27	2,702.20			
								D									Rate as Less of Fringes:										
								Vacation, Holiday and Dies in Gross Pay: YES																			
								Voluntary Contributions in Gross Pay: NO																			

EMPLOYEE NAME	EMPLOYEE ID	SEX	CAUCASIAN	HISPANIC	MORA, RICARDO R	CEMENT MASON / Cement Masons Journeymen / Type: Highway	EXEMPT	WEEKS							ALL PROJECTS	THIS PROJECT	BASE HOURLY RATE OF PAY	TOTAL HOURS THIS PROJECT	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES / SDI	OTHER	SAVINGS	TOTAL DEDUCTIONS	CHECK NO.
								7/28/14	7/29/14	7/30/14	7/31/14	8/1/14	8/2/14	8/3/14													
								M	T	W	TH	F	S	S			135.70	70.21	16.43	0.00	0.00	0.00			08082014		
								S									1,132.7	16.43	16.00								
								O		6.00	8.00						1,132.7	0.00	48.72	274.26	62.54	66.30	32.10	711.96			
								D									Rate as Less of Fringes:										
								Vacation, Holiday and Dies in Gross Pay: YES																			
								Voluntary Contributions in Gross Pay: NO																			

EMPLOYEE NAME	EMPLOYEE ID	SEX	CAUCASIAN	HISPANIC	NETTO, JAY M	OPERATING ENGINEER / GROUP 11 / Type: Highway	EXEMPT	WEEKS							ALL PROJECTS	THIS PROJECT	BASE HOURLY RATE OF PAY	TOTAL HOURS THIS PROJECT	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES / SDI	OTHER	SAVINGS	TOTAL DEDUCTIONS	CHECK NO.
								7/28/14	7/29/14	7/30/14	7/31/14	8/1/14	8/2/14	8/3/14													
								M	T	W	TH	F	S	S			275.8	141.56	33.10	0.00	0.00	0.00	2.50	0.00	08082014		
								S	5.00		1.00	8.00					2,283.1	33.97	14.00								
								O	1.00		2.00	4.50	10.00				2,283.1	49.46	17.50	2380.04	122.22	50.00	33.82	1,561.30			
								D									Rate as Less of Fringes:										
								Vacation, Holiday and Dies in Gross Pay: YES																			
								Voluntary Contributions in Gross Pay: NO																			

OTHER DEDUCTION NOTES please use

MLA-CRUZ, HECTOR Emp: ID 1047 HISPANIC Male	EXEMPT	LABORER / Approves / Type: Highway	7/28/14 7/29/14 7/30/14 7/31/14 8/1/14 8/2/14 8/3/14							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax Via/Dues	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deductions	Check No. 335243 Net Paid Work 384.26
			M	T	W	TH	F	S	S													
Vacation, Holiday and Dues in Gross Pay: YES																						
Voluntary Contributions in Gross Pay: NO																						
All or Part of Fringes Paid to Employee: NO																						
Total in Lieu of Fringes: \$453.42																						
Rate in Lieu of Fringes: \$0.00																						
0.00																						

OLSON, CHAD Emp: ID 311 CAUCASIAN Male	EXEMPT	OPERATING ENGINEER / Formal / Type: Highway	7/28/14 7/29/14 7/30/14 7/31/14 8/1/14 8/2/14 8/3/14							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax Via/Dues	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deductions	Check No. 08082014 Net Paid Work 1,737.48
			M	T	W	TH	F	S	S													
Vacation, Holiday and Dues in Gross Pay: YES																						
Voluntary Contributions in Gross Pay: NO																						
All or Part of Fringes Paid to Employee: NO																						
Total in Lieu of Fringes: \$2,743.35																						
Rate in Lieu of Fringes: \$0.00																						
0.00																						

PARKER, JOHUA M Emp: ID 960 CAUCASIAN Male	EXEMPT	CARPENTER / Approves / Type: Highway	7/28/14 7/29/14 7/30/14 7/31/14 8/1/14 8/2/14 8/3/14							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax Via/Dues	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deductions	Check No. 08082014 Net Paid Work 523.69
			M	T	W	TH	F	S	S													
Vacation, Holiday and Dues in Gross Pay: YES																						
Voluntary Contributions in Gross Pay: NO																						
All or Part of Fringes Paid to Employee: NO																						
Total in Lieu of Fringes: \$499.88																						
Rate in Lieu of Fringes: \$0.00																						
0.00																						

PARRA, ANTONIO J Emp: ID 963 HISPANIC Male	EXEMPT	LABORER / GROUP 3 / Type: Highway	7/28/14 7/29/14 7/30/14 7/31/14 8/1/14 8/2/14 8/3/14							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax Via/Dues	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deductions	Check No. 335253 Net Paid Work 943.69
			M	T	W	TH	F	S	S													
Vacation, Holiday and Dues in Gross Pay: YES																						
Voluntary Contributions in Gross Pay: NO																						
All or Part of Fringes Paid to Employee: NO																						
Total in Lieu of Fringes: \$1,308.03																						
Rate in Lieu of Fringes: \$0.00																						
0.00																						

RAMOS, JUAN A Emp: ID 1039 HISPANIC Male	EXEMPT	LABORER / Approves / Type: Highway	7/28/14 7/29/14 7/30/14 7/31/14 8/1/14 8/2/14 8/3/14							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax Via/Dues	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deductions	Check No. 335263 Net Paid Work 647.59
			M	T	W	TH	F	S	S													
Vacation, Holiday and Dues in Gross Pay: YES																						
Voluntary Contributions in Gross Pay: NO																						
All or Part of Fringes Paid to Employee: NO																						
Total in Lieu of Fringes: \$1,062.65																						
Rate in Lieu of Fringes: \$0.00																						
0.00																						

EMPLOYEE INFORMATION	EXEMPT	LABORER / GROUP 3 / Type: Highway	7/28/14							7/29/14	7/30/14	7/31/14	8/1/14	8/2/14	8/3/14	8/3/14	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deductions	Check No.
			M	T	W	TH	F	S	S																				
REYES-REZA, VICTORIO A Emp: ID 539 HISPANIC Male		Douglas County															40.00	\$22.15	\$1,400.6	1,400.6	156.87	86.84	20.33	0.00	0.00	0.00	0.00	\$425.67	335270
All or Part of Fringes Paid to Employee: NO		Vacation, Holiday and Dues in Gross Pay: YES		Voluntary Contributions in Gross Pay: NO																									

EMPLOYEE INFORMATION	EXEMPT	OPERATING ENGINEER / Ferrous / Type: Highway	7/28/14							7/29/14	7/30/14	7/31/14	8/1/14	8/2/14	8/3/14	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deductions	Check No.	
			M	T	W	TH	F	S	S																				
RICH, DAVID D Emp: ID 347 CAUCASIAN Male		Douglas County														40.00	\$34.6	2,215.0	2,215.0	455.69	137.33	32.12	0.00	0.00	5.00	0.00	\$878.37	08082014	
All or Part of Fringes Paid to Employee: NO		Vacation, Holiday and Dues in Gross Pay: YES		Voluntary Contributions in Gross Pay: NO																									

OTHER DEDUCTION NOTES phone & ipad tax

EMPLOYEE INFORMATION	EXEMPT	LABORER / GROUP 4 / Type: Highway	7/28/14							7/29/14	7/30/14	7/31/14	8/1/14	8/2/14	8/3/14	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deductions	Check No.	
			M	T	W	TH	F	S	S																				
ROCHA, MATIAS R Emp: ID 671 HISPANIC Male		Douglas County														11.00	\$35.10	1,415.7	1,415.7	263.4	87.7	20.53	0.00	0.00	0.00	0.00	\$333.40	335273	
All or Part of Fringes Paid to Employee: NO		Vacation, Holiday and Dues in Gross Pay: YES		Voluntary Contributions in Gross Pay: NO																									

EMPLOYEE INFORMATION	EXEMPT	FLAGPERSON / Hagerman / Type: Highway	7/28/14							7/29/14	7/30/14	7/31/14	8/1/14	8/2/14	8/3/14	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deductions	Check No.	
			M	T	W	TH	F	S	S																				
ROGERS, MAREN Emp: ID 999 CAUCASIAN Female		Douglas County														15.00	\$34.35	1,431.3	1,431.3	248.3	88.7	20.76	0.00	0.00	0.00	0.00	\$525.59	335278	
All or Part of Fringes Paid to Employee: NO		Vacation, Holiday and Dues in Gross Pay: YES		Voluntary Contributions in Gross Pay: NO																									

EMPLOYEE INFORMATION	EXEMPT	OPERATING ENGINEER / GROUP 11 / Type: Highway	7/28/14							7/29/14	7/30/14	7/31/14	8/1/14	8/2/14	8/3/14	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deductions	Check No.	
			M	T	W	TH	F	S	S																				
RUSHFORD, WILLIAM D Emp: ID 464 CAUCASIAN Male		Douglas County														10.50	\$49.46	1,838.0	1,838.0	311.0	113.96	26.65	0.00	0.00	0.00	0.00	\$687.96	335280	
All or Part of Fringes Paid to Employee: NO		Vacation, Holiday and Dues in Gross Pay: YES		Voluntary Contributions in Gross Pay: NO																									

EMPLOYEE	EXEMPT	TRUCK DRIVER / Truck Driver / Type: Highway							ALL PROJECTS	THIS PROJECT	BASE HOURLY RATE OF PAY	TOTAL HOURS THIS PROJECT	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAX / SD	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.
		7/28/14	7/29/14	7/30/14	7/31/14	8/1/14	8/2/14	8/3/14													
SETROOD, JOSEPH R Emp: ID 363 CAUCASIAN Male		M	T	W	TH	F	S	1,331.2	\$1,331.26	\$20.80	40.00	94.1	79.7	18.65	0.00	0.00	45.00	0.00	\$237.52	08082014	
		S	O							\$20.80	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		D								\$0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00		1,093.56	
Vacation, Holiday and Dies in Gross Pay: NO Voluntary Contributions in Gross Pay: NO OTHER DEDUCTION NOTES: health ins																					

EMPLOYEE	EXEMPT	OPERATING ENGINEER / GROUP 7 / Type: Highway							ALL PROJECTS	THIS PROJECT	BASE HOURLY RATE OF PAY	TOTAL HOURS THIS PROJECT	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAX / SD	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.
		7/28/14	7/29/14	7/30/14	7/31/14	8/1/14	8/2/14	8/3/14													
BOSSAMON, JONATHAN R Emp: ID 505 CAUCASIAN Male		M	T	W	TH	F	S	1,789.5	\$861.8	\$33.4	16.00	252.3	110.9	25.95	0.00	0.00	0.00	0.00	0.00	\$596.79	33289
		S	O							\$33.4	6.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		D								\$0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		1,192.76
Vacation, Holiday and Dies in Gross Pay: YES Voluntary Contributions in Gross Pay: NO OTHER DEDUCTION NOTES: child support																					

EMPLOYEE	EXEMPT	OPERATING ENGINEER / GROUP 11 / Type: Highway							ALL PROJECTS	THIS PROJECT	BASE HOURLY RATE OF PAY	TOTAL HOURS THIS PROJECT	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAX / SD	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.
		7/28/14	7/29/14	7/30/14	7/31/14	8/1/14	8/2/14	8/3/14													
THARP, THOMAS L Emp: ID 46 CAUCASIAN Male		M	T	W	TH	F	S	1,813.3	\$1,813.3	\$33.9	40.00	343.8	112.4	26.25	0.00	0.00	0.00	0.00	0.00	\$695.96	33294
		S	O							\$33.9	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		D								\$0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		1,117.4
Vacation, Holiday and Dies in Gross Pay: YES Voluntary Contributions in Gross Pay: NO OTHER DEDUCTION NOTES: child support																					

EMPLOYEE	EXEMPT	OPERATING ENGINEER / GROUP 11 / Type: Highway							ALL PROJECTS	THIS PROJECT	BASE HOURLY RATE OF PAY	TOTAL HOURS THIS PROJECT	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAX / SD	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.
		7/28/14	7/29/14	7/30/14	7/31/14	8/1/14	8/2/14	8/3/14													
TROUPE, BEAN E Emp: ID 964 CAUCASIAN Male		M	T	W	TH	F	S	2,011.2	\$1,011.20	\$33.9	40.00	215.8	124.7	29.16	0.00	0.00	69.6	0.00	0.00	\$706.06	33297
		S	O							\$33.9	14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		D								\$0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		1,305.18
Vacation, Holiday and Dies in Gross Pay: YES Voluntary Contributions in Gross Pay: NO OTHER DEDUCTION NOTES: child support																					

EMPLOYEE	EXEMPT	LABORER / GROUP 4 / Type: Highway							ALL PROJECTS	THIS PROJECT	BASE HOURLY RATE OF PAY	TOTAL HOURS THIS PROJECT	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAX / SD	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.
		7/28/14	7/29/14	7/30/14	7/31/14	8/1/14	8/2/14	8/3/14													
VEGA JR, RUBEN G Emp: ID 790 HISPANIC Male		M	T	W	TH	F	S	1,377.7	\$631.83	\$23.40	16.00	283.9	83.4	19.97	0.00	0.00	147.9	0.00	0.00	\$640.60	08082014
		S	O							\$23.40	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		D								\$46.80	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		717.18
Vacation, Holiday and Dies in Gross Pay: YES Voluntary Contributions in Gross Pay: NO OTHER DEDUCTION NOTES: child support																					

Date Friday, August 8, 2014

I, Luann Groux, Payroll Administrator do hereby state:

(1) That I pay or supervise the payment of the persons employed by Q&D CONSTRUCTION on the 3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.; that during the payroll period commencing on 7/28/2014 and ending on 8/3/2014 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 Q&D CONSTRUCTION from the full 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 C.F.R. 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. § 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(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, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

[X] - 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 appropriate programs for the benefit of such employees, except as 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:

Any exceptions to the above are reported in the certified payroll in the notes section for the specific individual.

REMARKS:

NAME: Luann Groux

TITLE: Payroll Administrator

Electronic Signature Code: 775-786-2677-3564-8/3/2014-0-130520101661553844

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.

Click on "x" to exit the payroll

August 18, 2014
Page 1 of 12

WEEKLY CERTIFIED PAYROLL REPORTING FORM



GENERAL INFORMATION: CONTRACTOR LICENSE NO. 775-762877; CONTRACTOR LICENSE CLASS. ROAD; BUSINESS TYPE: ROAD CONSTRUCTION; CONTRACTOR LICENSE CLASS. ROAD; BUSINESS TYPE: ROAD CONSTRUCTION; TAXPAYER IDENTIFICATION NO. 10-123456789; TAXPAYER IDENTIFICATION NO. 10-123456789; TAXPAYER IDENTIFICATION NO. 10-123456789; TAXPAYER IDENTIFICATION NO. 10-123456789

EMPLOYEE INFORMATION: NAME: JOHN DOE; SSN: 123-45-6789; POSITION: ROAD CONSTRUCTION; STATUS: FULL-TIME; HOURS WORKED: 40; GROSS PAYROLL: \$3,200.00; NET PAYROLL: \$2,400.00

EMPLOYEE	SSN	POSITION	STATUS	HOURS	GROSS	NET
JOHN DOE	123-45-6789	ROAD CONSTRUCTION	FULL-TIME	40	\$3,200.00	\$2,400.00

EMPLOYER INFORMATION: NAME: ABC COMPANY; ADDRESS: 12345 MAIN ST; CITY: ANYTOWN; STATE: CA; ZIP: 90210; PHONE: (555) 123-4567; FAX: (555) 987-6543; WEBSITE: WWW.ABCCOMPANY.COM

TOTALS: GROSS PAYROLL: \$3,200.00; NET PAYROLL: \$2,400.00; TAXES: \$800.00



NEVADA DOT - 2

- Projects
- Certifications
- Violations
- Reports
- Admin
- eDocuments
- Set Up

- User Portal
- Training Materials
- Support
- Logout

Certifications

Department: All Departments

Project: 3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.

Include Closed

Contractor: Q&D CONSTRUCTION

Sub To | Contract ID: All Assignments

Load Data

From Date: To Date:

Process Status: All Process Statuses

Accept Status: All Accept Statuses

Buttons: Select All, Accept Selected

There are 56 certification records found for the above selection.

Delete	Contractor	Project	Sub To ID	Contract ID	Week End	Payroll No	Performing?	Submitted	View CPR	Process Status	Select	Accept Status	Accepted	Final	View Details
<input type="button" value="Delete"/>	Q&D CONSTRUCTION	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.			7/27/2014	16	YES	8/2/2014	<input type="button" value="PDF"/>	Certified	<input type="checkbox"/>	ACCEPTED	11/26/2014	No	<input type="button" value="Details"/>
<input type="button" value="Delete"/>	Q&D CONSTRUCTION	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.			8/3/2014	17	YES	8/8/2014	<input type="button" value="PDF"/>	Certified	<input type="checkbox"/>	ACCEPTED	11/26/2014	No	<input type="button" value="Details"/>
<input type="button" value="Delete"/>	Q&D CONSTRUCTION	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.			8/10/2014	18	YES	8/15/2014	<input type="button" value="PDF"/>	Certified	<input type="checkbox"/>	ACCEPTED	11/26/2014	No	<input type="button" value="Details"/>
<input type="button" value="Delete"/>	Q&D CONSTRUCTION	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.			8/17/2014	19	YES	8/22/2014	<input type="button" value="PDF"/>	Certified	<input type="checkbox"/>	ACCEPTED	11/26/2014	No	<input type="button" value="Details"/>
<input type="button" value="Delete"/>	Q&D CONSTRUCTION	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.			8/24/2014	20	YES	8/29/2014	<input type="button" value="PDF"/>	Certified	<input type="checkbox"/>	ACCEPTED	11/26/2014	No	<input type="button" value="Details"/>
<input type="button" value="Delete"/>	Q&D CONSTRUCTION	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.			8/31/2014	21	YES	9/5/2014	<input type="button" value="PDF"/>	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	No	<input type="button" value="Details"/>
<input type="button" value="Delete"/>	Q&D CONSTRUCTION	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.			9/21/2014	24	YES	10/3/2014	<input type="button" value="PDF"/>	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	No	<input type="button" value="Details"/>



NEVADA DOT - 2

- Projects
- Certifications
- Violations
- Reports
- Admin
- eDocuments
- Set Up

- User Portal
- Training Materials
- Support
- Logout

Certifications

Department: All Departments

Project: 3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.

Include Closed

Contractor: Q&D CONSTRUCTION

Sub To | Contract ID: All Assignments

Load Data

From Date: To Date:

Process Status: Accept Status:

All Process Statuses All Accept Statuses

Select All Accept Selected

There are 56 certification records found for the above selection.

Delete	Contractor	Project	Sub To	Contract ID	Week End	Payroll No	Performing?	Submitted	View Cpr	Process Status	Select	Accept Status	Accepted	Final	View Details
Delete	Q&D CONSTRUCTION	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.			9/7/2014	22	YES	1/22/2015	PDF	Certified	<input type="checkbox"/>	ACCEPTED	5/7/2015	No	Details
Delete	Q&D CONSTRUCTION	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.			9/14/2014	23	YES	1/22/2015	PDF	Certified	<input type="checkbox"/>	ACCEPTED	5/7/2015	No	Details
Delete	Q&D CONSTRUCTION	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.			5/4/2014	4	YES	1/23/2015	PDF	Certified	<input type="checkbox"/>	ACCEPTED	5/7/2015	No	Details
Delete	Q&D CONSTRUCTION	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.			6/1/2014	8	YES	1/23/2015	PDF	Certified	<input type="checkbox"/>	ACCEPTED	5/7/2015	No	Details
Delete	Q&D CONSTRUCTION	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.			6/29/2014	12	YES	1/27/2015	PDF	Certified	<input type="checkbox"/>	ACCEPTED	5/7/2015	No	Details
Delete	Q&D CONSTRUCTION	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.			12/14/2014	36	NO	5/15/2015	PDF	Certified	<input type="checkbox"/>	ACCEPTED	7/2/2015	No	Details
Delete	Q&D CONSTRUCTION	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.			12/21/2014	37	NO	5/15/2015	PDF	Certified	<input type="checkbox"/>	ACCEPTED	7/2/2015	No	Details



NEVADA DOT - 2

Projects Certifications Violations Reports Admin eDocuments Set Up

User Portal Training Materials Support Logout

CPR Certification Status Details

Project Code 3564
 Project Name 3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.
 Contractor Q&D CONSTRUCTION
 Contract ID
 Sub To

Week End Date 5/4/2014 View Project Wage Datasheet

Process Status Certified Payroll Number 4
 Accept Status ACCEPTED Performing YES
 Person Submitting Luann Groux Final No
 Employees Interviewed This Week 0

Contractor Notes
 NEEDED TO ADD SOME HOURS TO MITCH VAN RONK

Confidential Admin Comments

Save Cancel Add Notice Hide Closed Notices

Date	Administrator Comments
1/23/2015	Luann Groux emailed this morning requesting edit permission. VC

Notice Type	Notice Title	Notice Date	Status	Created By	Action
PERMIT EDIT NOTICE	Permit Edit Notice	1/23/2015	CERTIFIED	vcaill@dot.state.nv.us	Edit Close Reassign To Case
PERMIT EDIT NOTICE	Permit Edit Notice	10/9/2014	CERTIFIED	vcaill@dot.state.nv.us	Edit Close Reassign To Case

Certification Details	
Submitted Date	Status View CPR
1/23/2015	Certified View
10/14/2014	Superseded View
5/8/2014	Superseded View

Payroll Record Details						
Employee	Jurisdiction	Craft	Classification	Recent Action	Recent Code	Status Audited
ACOSTA-MACIAS, ALBERTO	NEVADA FEDERAL RATES	LABORER	GROUP 3		0	Certified Audit View
ANDERSON, ERIK L	NEVADA FEDERAL RATES	TRUCK DRIVER	Truck Driver		0	Certified Audit View
ARELLANO-TORRES, JUAN P	NEVADA FEDERAL RATES	CEMENT MASON	Cement Mason Journeyman		0	Certified Audit View
ATOA-WILLIAMS, ALEXANDER L	NEVADA FEDERAL RATES	OPERATING ENGINEER	GROUP 11		0	Certified

Click on "←" to exit the Details

TRANSPORTATION

NEVADA DOT-2

Project: Certifications | Reports | Admin | Documents | Settings

1781 Certification Status Details

Project Code: 3664
 Project Name: SR007 KINGSBURY GRADE FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50
 Contractor: QLD CONSTRUCTION
 Contract ID:
 Sub To:

Week End Date: 3/4/2015
 Process Status: Certified
 Payroll Number: 4
 Accept Status: ACCEPTED
 Performing: YES
 Person Submitting: Luann Greer
 Final: No
 Employees Interviewed This Week: 0

Contractor Notes: NEEDED TO ADD SOME HOURS TO MITCH VAN ROKK

Confidential Admin Comments:

Save | Cancel | Add Notice | Hide Closed Notices

Administrative Comments
 Comment: 12/3/2015 Luann Greer emailed the morning requesting edit permission. VC

Administrative Notices
 Notice Type: Notice Date: Notice Due Date: Status: Grade/Def: Reason:
 PERMIT EDIT NOTICE Permit Exp Notice 12/3/2015 CERTIFIED vc@qld.com nrv us Edit Close Renewed To Close
 PERMIT EDIT NOTICE Permit Exp Notice 10/29/2014 CERTIFIED vc@qld.com nrv us Edit Close Renewed To Close

Certification Details
 Status: Date: Status: View Data:
 12/3/2015 Certified View
 10/14/2014 Supervised View
 6/9/2014 Supervised View

Payroll Period Details

Employee	Assignment	Class	Class Code	Recent A. Unit	Recent Status	Recent A. Unit	Recent Status
ACOSTA-MACHIAS, ALBERTO	NEVADA FEDERAL RATES	LABORER	GROUP 3	0	Certified	0	Certified
ANDERSON, ERICK	NEVADA FEDERAL RATES	TRUCK DRIVER	Truck Driver	0	Certified	0	Certified
ARELLANO-TORRES, JUAN P	NEVADA FEDERAL RATES	CEMENT MASON	Cement Mason Journeyman	0	Certified	0	Certified



NEVADA DOT - 2

- Projects
- Certifications
- Violations
- Reports
- Admin
- eDocuments
- Set Up

- User Portal
- Training Materials
- Support
- Logout

Certifications

Department: All Departments
 Project: 3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50
 Contractor: Michels Corporation

Sub To | Contract ID: [Dropdown]
 From Date: [Dropdown] To Date: [Dropdown]
 Process Status: [Dropdown]
 Accept Status: [Dropdown]

Delete	Contract ID	Sub To	Contract ID	Week End	Pavroll No	Performing?	Submitted	View CPR	Process Status	Select	Accept Status	Accepted	Final	View Details
Delete	Q&D CONSTRUCTION	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50		9/7/2014	22	YES	1/22/2015	PDF	Certified	<input type="checkbox"/>	ACCEPTED	5/7/2015	No	Details
Delete	Q&D CONSTRUCTION	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50		9/14/2014	23	YES	1/22/2015	PDF	Certified	<input type="checkbox"/>	ACCEPTED	5/7/2015	No	Details
Delete	Q&D CONSTRUCTION	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50		5/4/2014	4	YES	1/23/2015	PDF	Certified	<input type="checkbox"/>	ACCEPTED	5/7/2015	No	Details
Delete	Q&D CONSTRUCTION	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50		8/1/2014	8	YES	1/23/2015	PDF	Certified	<input type="checkbox"/>	ACCEPTED	5/7/2015	No	Details
Delete	Q&D CONSTRUCTION	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50		6/29/2014	12	YES	1/27/2015	PDF	Certified	<input type="checkbox"/>	ACCEPTED	5/7/2015	No	Details
Delete	Q&D CONSTRUCTION	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50		12/14/2014	36	NO	5/15/2015	PDF	Certified	<input type="checkbox"/>	ACCEPTED	7/2/2015	No	Details
Delete	Q&D CONSTRUCTION	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50		12/21/2014	37	NO	5/15/2015	PDF	Certified	<input type="checkbox"/>	ACCEPTED	7/2/2015	No	Details
Delete	Q&D CONSTRUCTION	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50		12/28/2014	38	NO	5/15/2015	PDF	Certified	<input type="checkbox"/>	ACCEPTED	7/2/2015	No	Details
Delete	Q&D CONSTRUCTION	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50		1/4/2015	39	NO	5/15/2015	PDF	Certified	<input type="checkbox"/>	ACCEPTED	7/2/2015	No	Details
Delete	Q&D CONSTRUCTION	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50		1/11/2015	40	NO	5/15/2015	PDF	Certified	<input type="checkbox"/>	ACCEPTED	7/2/2015	No	Details

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Rev. 08/15



NEVADA DOT - 2

User Portal Training Materials Support Logout

Projects Certifications Violations Reports Admin eDocuments Set Up

Certifications

Department All Departments

Project 3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.75 MILES EAST OF US 50.

Include Closed

Contractor Michels Corporation

Sub To | Contract ID All Assignments

Load Data

From Date To Date Process Status Accept Status

There are 12 certification records found for the above selection.

Delete	Contractor	Project	Sub To	Contract ID	Week End	PAYROLL No	Performing?	Submitted	View CPR	Process Status	Select	Accepted	Final	View Details
<input type="button" value="Delete"/>	Michels Corporation	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.75 MILES EAST OF US 50.	Q&D CONSTRUCTION		9/7/2014	11	YES	8/11/2014	PDF	Certified	<input type="checkbox"/>	10/27/2014	NO	Details
<input type="button" value="Delete"/>	Michels Corporation	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.75 MILES EAST OF US 50.	Q&D CONSTRUCTION		9/14/2014	12	NO	9/18/2014	PDF	Certified	<input type="checkbox"/>	10/27/2014	Yes	Details

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NEVADA DOT - 2

- Projects
- Certifications
- Violations
- Reports
- Admin
- eDocuments
- Set Up

- User Portal
- Training Materials
- Support
- Logout

Certifications

Department: All Departments
 Project: 3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50
 Include Closed
 Contractor: Michels Corporation
 Sub To | Contract ID: All Assignments

Load Data

From Date: [] To Date: [] Process Status: All Process Statuses
 Accept Status: All Accept Statuses

There are 12 certification records found for the above selection.

Delete	Contractor	Project	Sub To	Contract ID	Week End	Payroll No	Performance?	Submitted	View CPR	Process Status	Select	Accept Status	Accepted	Final	View Details
Delete	Michels Corporation	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	O&D CONSTRUCTION		6/29/2014	1	YES	7/8/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	10/27/2014	No	Details
Delete	Michels Corporation	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	O&D CONSTRUCTION		7/6/2014	2	NO	7/8/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	10/27/2014	No	Details
Delete	Michels Corporation	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	O&D CONSTRUCTION		7/13/2014	3	NO	7/14/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	10/27/2014	No	Details
Delete	Michels Corporation	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	O&D CONSTRUCTION		7/20/2014	4	NO	8/4/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	10/27/2014	No	Details
Delete	Michels Corporation	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	O&D CONSTRUCTION		7/27/2014	5	NO	8/4/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	10/27/2014	No	Details
Delete	Michels Corporation	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	O&D CONSTRUCTION		8/3/2014	6	NO	8/4/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	10/27/2014	No	Details
Delete	Michels Corporation	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	O&D CONSTRUCTION		8/10/2014	7	NO	8/13/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	10/27/2014	No	Details
Delete	Michels Corporation	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	O&D CONSTRUCTION		8/17/2014	8	NO	8/13/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	10/27/2014	No	Details
Delete	Michels Corporation	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	O&D CONSTRUCTION		8/24/2014	9	YES	8/10/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	10/27/2014	No	Details
Delete	Michels Corporation	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	O&D CONSTRUCTION		8/31/2014	10	YES	8/11/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	10/27/2014	No	Details

To View document, click on "Open" in middle of the screen



Certified Payroll Report for Non Performing Week

For week ending on: August 03, 2014

Payroll Number: 6

Date 8/4/2014 12:00:00AM

Project:

3564 - 3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.

Contractor:

503-364-1199 - Michels Corporation

David Phelps

503-364-1199

PO Box 12905

Salem, OR 97309

CERTIFICATION FOR NON PERFORMING WEEK

I, David Phelps, Contracts Manager do hereby state:

(1) That I pay or supervise the payment of the persons employed by MICHELS CORPORATION on the 3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.; that during the payroll period comencing on 7/28/2014 and ending on 8/3/2014 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 MICHELS CORPORATION from the full 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 C.F.R. 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. 167; 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(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, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

X - 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 appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

X - 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:

Any exceptions to the above are reported in the certified payroll in the notes section for the specific individual.

REMARKS:

NAME: David Phelps

TITLE: Contracts Manager

Electronic Signature Code: 503-364-1199-3564-8/3/2014-0-130516675994771812

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.

Click on "x" to exit the payroll



08/04/2014
Page 1 of 2

Certified Payroll Report for Non Performing Week

For week ending on: August 03, 2014
Payroll Number: 6
Date 8/4/2014 12:00:00AM

Project:
3564 - 3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.

Contractor:
503-364-1199 - Michels Corporation
David Phelps
503-364-1199
PO Box 12905
Salem, OR 97309

CERTIFICATION FOR NON PERFORMING WEEK

I, David Phelps, Contracts Manager do hereby state:
(1) That I pay or supervise the payment of the persons employed by MICHELS CORPORATION on the 3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.