

A Addison Airport - Westside Payroll

7/27/15

STATEMENT OF COMPLIANCE



Date: 05/31/98

I, Carlina J. Terrana, Administrative Services Manager do hereby state:

(1) That I pay or supervise the payment of the persons employed by H.B. ZACHRY COMPANY on the 9842 ADDSN ; that during the payroll period commencing on the 4th day of May, 1998 and ending 31st day of May, 1998 , 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 H. B. ZACHRY COMPANY 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 persons, other than permissible deductions as defined in Regulations Part 3 (29 CFR Subtitle A), issued by the Secretary Of Labor under Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967;76 Stat. 357; 40 U.S.C. 276c), and described below:

- Federal W/H Taxes _____
- FICA _____
- Insurance _____
- Loans & Advances _____

(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 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 paid 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 benefits 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

EXCEPTION(CRAFT)	EXPLANATION
Hlpr, Carpenter , employee is Jose Sanchez, worked 05/27/98 for 5 hours	Temporary workers, will be paid according to the minimum rate for the respective non-helper classifications. <i>Proof of Payment to be Forwarded.</i>
Hlpr, Electrical, employees are Rudolph Delao and Dan Gleason, worked 05/13/98 for 7 hours each	
REMARKS	

NAME AND TITLE Carlina J. Terrana , Administrative Services Manager	SIGNATURE <i>Carlina J. Terrana</i>
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OF SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

H. B. ZACHRY COMPANY
P.O. BOX 240130
SAN ANTONIO, TX 78224

PAYROLL REGISTER
FOR WEEK ENDING 05-31-98

REPT
XSR1

PAGE 3
TIME 23:05:43 DATE 06-01-98

HOURLY REGISTER FOR PAY JOB/PHASE : 1015-01

CHARGE JOB/PHASE : 4744-01 ADDISON AIRPORT-W.TAXIWAY & CONNECT

-----JOB TOTALS-----	SYSTEM GENERATED	MANUAL PROCESS	TOTAL
REGULAR HOURS	400.00	.00	400.00
OVERTIME HOURS	66.50	.00	66.50
TOTAL HOURS	466.50	.00	466.50
REGULAR PAY	3,994.47	.00	3,994.47
OVERTIME PAY	1,028.73	.00	1,028.73
TOTAL PAY	5,023.20	.00	5,023.20
FEDERAL W/H TAX	466.31	.00	466.31
FICA MEDI TAX	72.84	.00	72.84
FICA OASDI	311.43	.00	311.43
STATE TAX	.00	.00	.00
LOCAL TAX	.00	.00	.00
EIC	.00	.00	.00
TOTAL OF TAXES W/H	850.58	.00	850.58
OTHER DEDUCTIONS	143.34	.00	143.34
CAFETERIA CONTRIBUTIONS	.00	.00	.00
401K	54.21	.00	54.21
NET EARNINGS	3,975.07	.00	3,975.07
EMPLOYEES ON REGISTER	15		
TOTAL CHECKS WRITTEN	15		
EARNINGS SUBJECT TO FED W/H	4,968.97	.00	4,968.97
EARNINGS SUBJECT TO FICA OASDI	5,023.20	.00	5,023.20
EARNINGS SUBJECT TO FUI	5,023.20	.00	5,023.20
EARNINGS SUBJECT TO SUI	2,405.20	.00	2,405.20
EARNINGS SUBJECT TO SURTAX	2,891.20	.00	2,891.20
EMPLOYER FICA TAX	0.062000	311.43	
EMPLOYER FUI TAX	0.008000	19.24	.00
EMPLOYER SUI TAX	0.062700	181.28	.00
EMPLOYER MEDICARE TAX	0.014500	72.84	.00
EMPLOYER ST SURTAX			72.84
TOTAL EMPLOYERS TAX			584.79

H. B. ZACHRY COMPANY
P.O. BOX 240130
SAN ANTONIO, TX 78224

PAYROLL REGISTER
FOR WEEK ENDING 05-24-98

REPT
XSR1

PAGE 2
TIME 00:22:25 DATE 05-27-98

HOURLY REGISTER FOR PAY JOB/PHASE : 1015-01

CHARGE JOB/PHASE : 4744-01 ADDISON AIRPORT W. TAXIWAY & CONNECT

BADGE	SOC	SEC NO.	EMPLOYEE-NAME	OCCUP	OCCUPATION DESC	XREF	M/EXMP	EIC	--VACATION	HOURS---	DATE OF	DRAI							
									AVAIL	ACCRUED	HRS/WK	EMPLOY	NUMBER						
<p>----- DAYS OR HOURS WORKED ----- PAY PAY GROSS FED MEDI/ STATE LOCAL ----- DEDUCTIONS----- SF MON TUE WED THU FRI SAT SUN TOTAL TYPE RATE PAY W/H FICA W/H TAX OTHER CAFE 401K NET</p>																			
2410 RAMSEY STREET				DALLAS				TX 75216		MALE		HISPANIC							
1973	461	53	3961	VIERA, ANDRES	4653.02	PIPELAYER	6.88	300	.00	.00	.00	.00	03-02-98						
00	10.5	10.0	10.0	9.5	.0	.0	.0	40.0	HRLY	1	8.5100	340.41	98143340						
00	.0	.0	.0	.5	10.0	.0	.0	10.5	O/T	1	12.7650	134.03							

474.44 63.52 29.41 .00 .00 .00 .00 .00 371.63																			
ROUTE 1,				BOX 136T				WESLASCO		TX 78596		MALE HISPANIC							
2049	449	72	5872	ESCAMILLA, RENE	5008.34	DPR FT LDR + 2.5CY	8.87	M02	.00	.00	.00	.00	05-07-98						
00	10.5	10.0	10.0	9.5	.0	.0	.0	40.0	HRLY	1	11.0000	440.00	98143341						
00	.0	.0	.0	.5	10.0	.0	.0	10.5	O/T	1	16.5000	173.25							

613.25 57.80 38.02 .00 .00 .00 .00 .00 500.54																			
2203 EMPIRE CENTRAL				APT #104				DALLAS		TX 75212		MALE HISPANIC							
2068	454	49	5810	JARAMILLO, GILBERT	4915.05	LABORER, COMMON	2.23	M03	.00	.00	.00	.00	05-18-98						
00	10.5	.0	.0	.0	10.0	.0	.0	20.5	HRLY	1	7.5000	153.75	98143342						
00	.0	.0	.0	.0	.0	.0	.0	153.75			.00	9.53	.00	.00	.00	.00	.00	.00	141.99

153.75 .00 9.53 .00 .00 .00 .00 .00 141.99																			
13260 W. LANE				SUGARLAND				TX 77478		MALE		HISPANIC							
2069	451	85	5841	WIZMAN, JUVENTINO	5008.27	DPR BH DV 1.5CY	8.20	S01	.00	16.94	16.94	.00	05-18-98						
00	10.5	10.0	10.0	.0	.0	.0	.0	31.0	HRLY	1	12.5000	387.50	98143343						
00	.0	.0	.0	.0	9.5	.0	.0	9.5	O/T	1	18.7500	178.13							

565.63 83.78 35.06 .00 .00 .00 .00 .00 438.59																			
116 N.W. 114TH				DALLAS				TX 75050		MALE		HISPANIC							
2073	412	83	7225	DELON, ANTONIO	4915.05	LABORER, COMMON	2.10	M01	.00	.00	.00	.00	05-21-98						
00	.0	.0	.0	10.0	10.0	.0	.0	20.0	HRLY	1	7.2500	145.00	98143344						

145.00 .00 9.99 .00 .00 .00 .00 .00 133.91																			

H. B. ZACHRY COMPANY
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PAYROLL REGISTER
FOR WEEK ENDING 05-24-98

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PAGE 3
TIME 00:22:25 DATE 05-27-98

HOURLY REGISTER FOR PAY JOB/PHASE : 1015-01

CHARGE JOB/PHASE : 4744-01 ADDISON AIRPORT-W.TAXIWAY & CONNECT

-----JOB TOTALS-----	SYSTEM GENERATED	MANUAL PROCESS	TOTAL	
REGULAR HOURS	347.00	.00	347.00	
OVERTIME HOURS	98.00	.00	98.00	
TOTAL HOURS	445.00	.00	445.00	
REGULAR PAY	3,428.66	.00	3,428.66	
OVERTIME PAY	1,532.42	.00	1,532.42	
TOTAL PAY	4,961.08	.00	4,961.08	
FEDERAL W/H TAX	455.60	.00	455.60	
FICA MEDI TAX	71.65	.00	71.65	
FICA OASDI	306.38	.00	306.38	
STATE TAX	.00	.00	.00	
LOCAL TAX	.00	.00	.00	
EIC	.00	.00	.00	
TOTAL OF TAXES W/H	833.63	.00	833.63	
OTHER DEDUCTIONS	56.20	.00	56.20	
CAFETERIA CONTRIBUTIONS	19.21	.00	19.21	
401K	50.70	.00	50.70	
NET EARNINGS	4,001.34	.00	4,001.34	
EMPLOYEES ON REGISTER	12			
TOTAL CHECKS WRITTEN	12			
EARNINGS SUBJECT TO FED W/H	4,891.17	.00	4,891.17	
EARNINGS SUBJECT TO FICA MED	4,941.87	.00	4,941.87	
EARNINGS SUBJECT TO FICA OASDI	4,941.87	.00	4,941.87	
EARNINGS SUBJECT TO FUI	2,851.45	.00	2,851.45	
EARNINGS SUBJECT TO SUI	2,821.45	.00	2,821.45	
EARNINGS SUBJECT TO SURTAX				
EMPLOYER FICA TAX	0.062000	306.38	.00	306.38
EMPLOYER FUI TAX	0.008000	18.83	.00	18.83
EMPLOYER SUI TAX	0.062700	176.91	.00	176.91
EMPLOYER MEDICARE TAX	0.014500	71.65	.00	71.65
EMPLOYER ST SURTAX				
TOTAL EMPLOYERS TAX				573.77

H. B. ZACHRY COMPANY
P.O. BOX 240130
SAN ANTONIO, TX 78224

PAYROLL REGISTER
FOR WEEK ENDING 05-17-98

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PAGE 2
TIME 00:10:40 DATE 05-20-98

HOURLY REGISTER FOR PAY JOB/PHASE : 1015-01

CHARGE JOB/PHASE : 4744-01 ADDISON AIRPORT-W.TAXIWAY & CONNECT

BADGE	SOC	SEC NO.	EMPLOYEE-NAME	OCCUP	OCCUPATION DESC	XREF	M/EXMP	FIC	--VACATION HOURS---	DATE OF	DRAI								
										AVAIL	ACCRUED	HRS/WK	EMPLOY	NUMBER					
										-----DEDUCTIONS-----					NET				
SF	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL	PAY TYPE	PAY RATE	GROSS PAY	FED W/H	MEDI/ FICA	STATE W/H	LOCAL TAX	OTHER	CAFE	401K	NET
3935	ABILENE		DALLAS		TX 75212		MALE		HISPANIC										
2014	315-62-4162	DELAO, RUDOLPH M	4807.01	HLPR, ELECTRICAL	1.02	500	.00	.00	.00	.00	04-06-98	98136015							
00	.0	.0	7.0	.0	.0	.0	.0	7.0	HRLY 1	10.0000	70.00	11.97	4.34	.00	.00	.00	.00	.00	52.67
3517	PARK LANE		DALLAS		TX 75220		MALE		HISPANIC										
2022	345-50-5028	SATANA, LEIJA J	4915.05	LABORER, COMMON	.23	M04	.00	.00	.00	.00	04-13-98	98136016							
00	.0	.0	2.0	.0	.0	.0	.0	2.0	HRLY 1	8.0000	16.00	.43	.99	.00	.00	.00	.00	.00	14.35
2049	ROUTE 1, BOX 136T		WESLASCO		TX 78596		MALE		HISPANIC										
5009.34	OPR FT LDR + 2.50Y	5.10	M02	.00	.00	.00	.00	05-07-98	98136708										
00	.0	.0	5.5	10.0	1.5	.0	.0	17.0	HRLY 1	11.0000	187.00								
00	.0	.0	.0	.0	1.5	8.5	.0	10.0	O/T 1	16.5000	165.00	34.64	21.82	.00	.00	.00	.00	.00	290.44

H. B. ZACHRY COMPANY
 P.O. BOX 240130
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PAYROLL REGISTER
 FOR WEEK ENDING 05-10-98

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PAGE 2
 TIME 00:29:34 DATE 05-13-98

HOURLY REGISTER FOR PAY JOB/PHASE : 1015-01

CHARGE JOB/PHASE : 4744-01 ADDISON AIRPORT-W.TAXIWAY & CONNECT

-----JOB TOTALS-----	SYSTEM GENERATED	MANUAL PROCESS	TOTAL	
REGULAR HOURS	98.50	.00	98.50	
OVERTIME HOURS	12.50	.00	12.50	
TOTAL HOURS	111.00	.00	111.00	
REGULAR PAY	914.67	.00	914.67	
OVERTIME PAY	232.13	.00	232.13	
TOTAL PAY	1,146.80	.00	1,146.80	
FEDERAL W/H TAX	73.95	.00	73.95	
FICA MEDI TAX	16.20	.00	16.20	
FICA OASDI	69.29	.00	69.29	
STATE TAX	.00	.00	.00	
LOCAL TAX	.00	.00	.00	
EIC	.00	.00	.00	
TOTAL OF TAXES W/H	159.44	.00	159.44	
OTHER DEDUCTIONS	52.89	.00	52.89	
CAFETERIA CONTRIBUTIONS	29.15	.00	29.15	
401K	21.60	.00	21.60	
NET EARNINGS	883.72	.00	883.72	
EMPLOYEES ON REGISTER	8			
TOTAL CHECKS WRITTEN	8			
EARNINGS SUBJECT TO FED W/H	1,096.05	.00	1,096.05	
EARNINGS SUBJECT TO FICA MED	1,117.65	.00	1,117.65	
EARNINGS SUBJECT TO FICA OASDI	1,117.65	.00	1,117.65	
EARNINGS SUBJECT TO FUI	393.88	.00	393.88	
EARNINGS SUBJECT TO SUI	634.65	.00	634.65	
EARNINGS SUBJECT TO SURTAX				
EMPLOYER FICA TAX	0.062000	69.29	.00	69.29
EMPLOYER FUI TAX	0.006000	3.15	.00	3.15
EMPLOYER SUI TAX	0.042700	39.78	.00	39.78
EMPLOYER MEDICARE TAX	0.014500	16.20	.00	16.20
EMPLOYER ST SURTAX				
TOTAL EMPLOYERS TAX				128.42