

Certified Payroll Transcript

Period: 09/07/2025 - 09/13/2025 **Week #:** 1
Job: 25803. M Jolma/East 5th Street Reconstruction
Contract: 25803. East 5th Street Reconstruction - Bore

Employee	-----Hours-----									***** Liabilities *****			***** Weekly Totals ***** (Week Ending 9/13/25)						
	7 Sun	8 Mon	9 Tue	10 Wed	11 Thu	12 Fri	13 Sat	Total	Rate	Project Amounts	Description	Rate	Amounts	Gross	Deductions	Net Pay			
Jolma, Bryce P - 67	M/EX: M/0		Race/Sex: C/M																
	/																		
	EEO Class:				Check #: 20250918														
Power Equipment / Operator - G Regular	0.00	0.00	7.00	0.00	0.00	0.00	0.00	7.00	44.230	309.61	Health Benefit	1.67000	11.69	Federal Withholdi	94.12				
										Other Taxable		0.00	Vacation/Holida	2.16000	15.12	FICA SS - Employ	92.86		
										Other Non Taxable		0.00	401(k) Plan	1.32000	9.24	FICA Medicare - f	21.71		
										Project Total		309.61	401(k) PW Frin	1.99000	153.93	Other	130.18		
													Other	6.58	1,497.61	338.87	1,158.74		
												196.56	Hours (Reg/OT): 40.00 / 2.00						
Ritola, Clark D - 44	M/EX: M/0		Race/Sex: C/M																
	/																		
	EEO Class:				Check #: 20250918														
Power Equipment / Operator - G Regular	0.00	0.00	7.00	0.00	0.00	0.00	0.00	7.00	44.230	309.61	Vacation/Holida	2.53000	17.71	Federal Withholdi	73.26				
										Other Taxable		0.00	401(k) Plan	1.55000	10.85	FICA SS - Employ	102.38		
										Other Non Taxable		0.00	401(k) PW Frin	0.43000	143.01	FICA Medicare - f	23.94		
										Project Total		309.61	Medical Insurar	2.42000	16.94	Other	168.08		
													Dental Insuranc	0.18000	1.26	1,675.58	367.66	1,307.92	
													Vision Insuranc	0.03000	0.21	Hours (Reg/OT): 40.00 / 1.50			
												209.64	Other	19.66					
Job Totals										***** Liabilities *****			***** Weekly Totals ***** (Week Ending 9/13/25)						
	Hours	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Project Amounts	Description	Rate	Amounts	Gross	Deductions	Net Pay			
	Regular	0.00	0.00	14.00	0.00	0.00	0.00	0.00	14.00	619.22	Health Benefit		11.69	Federal Withholdi	167.38				
										Other Taxable		0.00	Vacation/Holida		32.83	FICA SS - Employ	195.24		
										Other Non Taxable		0.00	401(k) Plan		20.09	FICA Medicare - f	45.65		
										Project Total		619.22	401(k) PW Frin		296.94	Other	298.26		
													Medical Insurar		16.94	3,173.19	706.53	2,466.66	
													Dental Insuranc		1.26	Hours (Reg/OT): 80.00 / 3.50			
													Vision Insuranc		0.21				
													Other		26.24				
															406.20				

