

PRIME CONTRACTOR SUBCONTRACTOR WEEK #: 3 (optional; see directions) FINAL PAYROLL

Business Name: Wooley Construction	Phone #: (971) 673-0853	CCB Registration #: 1234567
Project Name: Adrienne C. Nelson High School	Project #: NA	Type of Work: General Contractor
Street Address: 40983 SE Davis, Portland OR 97232	Project Location: 14897 SE Parklane Dr. Happy Valley, OR 97015	
Mailing Address: PO Box 1652, Portland 97252	Project County: Clackamas	

Date Pay Period Began: 2/3/2025 **Date Pay Period Ended:** 2/16/2025

<p>COMPLETE THIS SECTION IF BUSINESS IS PRIME CONTRACTOR ON PROJECT</p> <p>Public Contracting Agency Name: North Clackamas School District Phone: (503) 698-8989 Date Contract Specifications First Advertised for Bid: April 7, 2024 Contract Amount: \$50,670,240.00</p>	<p>COMPLETE THIS SECTION IF BUSINESS IS SUBCONTRACTOR ON PROJECT</p> <p>Subcontract Amount: Prime Contractor Business Name: Prime Contractor Phone: Prime Contractor's CCB Registration Number: Date You Began Work on the Project:</p>
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(1) EMPLOYEE NAME AND ADDRESS	(2) CLASSIFICATION (INCLUDE GROUP # & APPRENTICESHIP STEP IF APPLICABLE)	(3) DAY AND DATE								(4) TOTAL HOURS	(5) HOURLY BASE RATE	(6) Hourly Fringe Paid as Wages to Employee	(7) Gross Amount Earned (see directions)	(8) Total Deductions (FICA, Fed, State, etc)	(9) NET WAGES PAID	(10) HOURLY FRINGE BENEFITS PAID TO BENEFIT PARTY, PLAN, FUND, OR PROGRAM	(11) NAME OF BENEFIT PARTY, PLAN, FUND, OR PROGRAM		
		M	T	W	H	F	Sa	Su											
		2/3	2/4	2/5	2/6	2/7	2/8	2/9											
Joe Schmoe 14658 SE 165th Ave Portland OR 97222	Carpenter Group 1	OT									\$45.00	\$0.00	\$90.00	\$316.38	\$949.13	\$5.20	Med - BC/BS		
		ST		3							\$30.00							\$4.95	Pension - Fin Group
		Reg Hrly Schd: 8am to 4:30p Schedule 5/8 <input checked="" type="checkbox"/> 4/10 <input type="checkbox"/>									\$1,265.50							\$1.33	Vacation
Rick Frick 6549 SE Burnside Portland OR 97232	Carpenter Group 1 60% apprentice	OT									\$27.00	\$0.00	\$54.00	\$236.44	\$709.31	\$4.50	Med - BC/BS		
		ST		3							\$18.00							\$5.85	Pension - Fin Group
		Reg Hrly Schd: 8am to 4:30p Schedule 5/8 <input checked="" type="checkbox"/> 4/10 <input type="checkbox"/>									\$945.75							\$1.13	Vacation
Carl Schmarl 727 NE Halladay St. Portland OR 97232	Laborer Group 1	OT						1		1	\$37.50	\$4.00	\$128.50	\$290.94	\$872.81	\$5.00	Med - BC/BS		
		ST		3							\$25.00							\$1.00	Vacation
		Reg Hrly Schd: 8am to 4:30p Schedule 5/8 <input checked="" type="checkbox"/> 4/10 <input type="checkbox"/>									\$1,163.75								
Ed Bread 800 NE Oregon St. Portland OR 97232	Laborer Group 1	OT									\$37.50	\$10.00	\$105.00	\$280.56	\$841.69				
		ST		3							\$25.00								
		Reg Hrly Schd: 8am to 4:30p Schedule 5/8 <input checked="" type="checkbox"/> 4/10 <input type="checkbox"/>									\$1,122.25								
		OT																	
		ST																	
		Reg Hrly Schd: to Schedule 5/8 <input type="checkbox"/> 4/10 <input type="checkbox"/>																	

THIS FORM CONTINUED ON REVERSE

