OOC53 3/01/04 Revised 5/25/10

CD 07220.100.18

MARYLAND STATE HIGHWAY ADMINISTRATION

**Payroll Compliance Report**

CONTRACT NO:       FAP NO:

THIS PAYROLL HAS BEEN CHECKED FOR THE FOLLOWING REQUIRED INFORMATION: (NOTE SPECIFIC PROBLEMS BELOW)

Contractor's Name

SHA Contract Number

FAP Number (if Federal Aid Project)

Chronological Payroll Number

Pay Period

Employee Identification Numbers

Classification Match

Wage Decision Classifications

No Classification Found (List classification(s) under 'Comments')

Straight Time Wage Rates OK

Overtime Rate Paid For in Excess of:

40 Hours per Week (FHWA)

10 Hours per Day or 40 Hours per Week (SHA)

Statement of Compliance

Attached  Signed

Fringe Benefits

Paid to Approved Plan, Fund or Program

Paid in Cash

Comments:

Checked by:       Date:

Date Forwarded to Contractor for Resolution: