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: