



Thank you for your submission!



Date Submitted	08/25/2025
Contractor Name	JOURNEY AIR CONDITIONING CO., INC.
PWCR Number	1000001097
Contractor Address	103 MICHIGAN STREET, BAKERSFIELD, CA 93307
Awarding Body	Bakersfield City School District 1
DIR Project ID	20250583535
Project Name	MCKINLEY - JOURNEY AIR - HVAC REPLACE
Contract with	Bakersfield City School District
Payroll Period	06/19/2025 - 06/25/2025
System Payroll Number	PRRUN3020112
eCPR Sequence Number	2

Public Works Electronic Payroll Reporting Form

PWCR#	1000001097	DIR Project ID	20250583535	☐ Statement of Non-Performance
CSLB #	579030	Awarding Body	BAKERSFIELD CITY SCHOOL DISTRICT 1	
System Payroll #	PRRUN3020112	Project Name	MCKINLEY - JOURNEY AIR - HVAC REPLACE	☒ Final Payroll
eCPR Sequence #	2	Project Address	601 4TH STREET, BAKERSFIELD, CA, 93304	
Payroll Period	06/19/2025 - 06/25/2025	Contractor	JOURNEY AIR CONDITIONING CO., INC.	
Contract With	BAKERSFIELD CITY SCHOOL DISTRICT	Project County	KERN	

Employee: MORRISON, MICHAEL

Address 6350 Abby Rose , Bakersfield, CA, 93308 SSN 545971781 Check # 24632 Fringe Paid Fringe Benefit Plan

Hours Worked

Craft/Classification/Level SHEET METAL WORKER : OTHER (PLEASE SPECIFY) - Sheet Metal Worker -

JOURNEYMAN

Type	Thu 06/19	Fri 06/20	Sat 06/21	Sun 06/22	Mon 06/23	Tue 06/24	Wed 06/25	Total Hours	Base Hourly	Total Hourly Rate
S	6.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	58.36	88.32

Contributions

Vac/Holi	H&W	Pension	Other	Training	Total Hourly Fringe
0.00	12.25	15.42	0.37	1.92	29.96

Deductions (lump sum/non hourly rates)

Fed Tax	FICA (Soc Sec)	State Tax	SDI	Fund/ Admin	Savings	Dues	Other	Total Deductions
522.00	177.95	209.58	34.45	0.00	287.02	82.41	41.62	1355.03

Payments

Travel & subsistence
0.00

Wages Summary

Gross Wages for all projects	Gross Wages for this project	Net Wages Paid
2870.18	529.92	1515.15

Certification under penalty of perjury:

"I, Lauren Foreman, the undersigned, certify on 08/25/2025, that I have the authority to act for and on behalf of JOURNEY AIR CONDITIONING CO., INC. , certify under penalty of perjury that the records or copies thereof submitted and consisting of certified payroll records for the dates 06/19/2025 to 06/25/2025 are the originals or true, full, and correct copies of the originals which depict the payroll record(s) of the actual disbursements by way of cash, check, or whatever form to the individual or individuals named."

PUBLIC WORKS PAYROLL REPORTING FORM[illegible]

S = Straight time
O = Overtime
D = Doubletime

* OTHER - Any other deductions, contributions and/or payments whether or not included or required by prevailing wage determinations must be separately listed. Use extra sheet if necessary.

CERTIFICATION must be completed (see back)

Statement of Compliance

Date: 08/25/2025

Payroll Number: 2 - Final

Contract Number: _____

I, Lauren Foreman, Administrative Assistant, under penalty of perjury, do hereby state:
(Name of Signatory Party) (Title)

(1) That I pay or supervise the payment of the persons employed by Joureny Air Conditioning on the
Mickinley - Joureny Air - HVAC Replace
601 4th st., Bakersfield, CA 93304 Public Works Project, that during the payroll period commencing

June 19, 2025 and ending June 25, 2025, 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 the above named construction firm/contractor/individual 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 person, other than permissible deductions as defined in the California Labor Code, Division 2, Part 7, Chapter 1 (Public Works Sections 1720 through 1861) and/or described below:

Deduction are based on gross wages and include but are not limited to: federal withholding, Fica, Medicare, State Withholding, State Disability Insurance, Union Deduction Child Support or other garnishments.

Explanations for deduction listed in the "Other" Column are Described on the certified payroll report.

(2) That the payrolls, under this Public Works Project, required to be submitted for the above period are true, correct and complete; that the wage rates for laborers and mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work preformed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with the state apprenticeship agency and that training contributions are/will be made pursuant to California Labor Code Section 1777.5

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAM

☒ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have or will be made to the appropriate programs for the benefit 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

REMARKS

NAME AND TITLE	SIGNATURE
Lauren Foreman - Administrative Assistant	Lauren Foreman

Digitally signed by Lauren Foreman
DN: C=US, E=Lauren@journeyac.com,
O="Journey Air Conditioning Co., Inc.",
OU="Certified Payroll Reporting",
CN=Lauren Foreman
Date: 2025.08.25 14:52:51 -07'00'

The willful falsification of any of the above statements may subject the Firm/Contractor/Subcontractor/Individual to civil or criminal prosecution under California Laws.