6-15-25
6-21-25

PUBLIC WORKS PAYROLL REPORTING FORM

California Department of Industrial Relations

Page ____ of ____

NAME OF CONTRACTOR: Wes Reed Crane Service INC
OR SUBCONTRACTOR:
CONTRACTOR'S LICENSE NO.: 545978 / 944021791
SPECIALITY LICENSE NO.:
ADDRESS: 5609 Danbury Ct Bakersfield CA 9331

PAYROLL NO.:
FOR WEEK ENDING: 6-21-25
SELF-INSURED CERTIFICATE NO.: 3433162 / AIGGL01
WORKERS' COMPENSATION POLICY NO.: 9133534
PROJECT OR CONTRACT NO.: -18
PROJECT AND LOCATION: Elementary Mc Kenley 6014th St Bakersfield CA 93304

(1) NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY	M	T	W	TH	F	S	S	(5) TOTAL HOURS	(6) HOURLY RATE OF PAY	(7) GROSS AMOUNT EARNED		(8) DEDUCTIONS, CONTRIBUTIONS AND PAYMENTS							(9) NET WGS PAID FOR WEEK	CHECK NO.
			DATE	16	17	18	19	20	21	15													
			HOURS WORKED EACH DAY																				
Marcus Tidel 9323 Seabeck Ave Bakersfield CA 93312 621-16-6713		Group 8 operator	S	0	0	0	1	0	0	0	1	94.81	THIS PROJECT 94.81	ALL PROJECTS	FED. TAX 0	FICA (SOC. SEC.) 5.88 1.37	STATE TAX 0	SDI 1.04	VAC/ HOLIDAY	HEALTH & WELF.	PENSION	17.13	CK
			O												TRAING.	FUND ADMIN 14.51	DUES	TRAV/ SUBS.	SAVINGS	OTHER*	TOTAL DEDUC-TIONS 8.29	86.52	
Noah Blake 10703 Montemar Dr Bakersfield CA 93311			S	0	0	2	0	0	0	0	2	94.81	THIS PROJECT 189.62	ALL PROJECTS	FED. TAX 0	FICA (SOC. SEC.) 11.76 2.75	STATE TAX 0	SDI 2.28	VAC/ HOLIDAY	HEALTH & WELF.	PENSION	17.15	CK
			O												TRAING.	FUND ADMIN	DUES	TRAV/ SUBS.	SAVINGS	OTHER*	TOTAL DEDUC-TIONS	172.83	
			S										THIS PROJECT	ALL PROJECTS	FED. TAX	FICA (SOC. SEC.)	STATE TAX	SDI	VAC/ HOLIDAY	HEALTH & WELF.	PENSION		
			O												TRAING.	FUND ADMIN	DUES	TRAV/ SUBS.	SAVINGS	OTHER*	TOTAL DEDUC-TIONS		
			S										THIS PROJECT	ALL PROJECTS	FED. TAX	FICA (SOC. SEC.)	STATE TAX	SDI	VAC/ HOLIDAY	HEALTH & WELF.	PENSION		
			O												TRAING.	FUND ADMIN	DUES	TRAV/ SUBS.	SAVINGS	OTHER*	TOTAL DEDUC-TIONS		

Form A-1-131 (New 2-80)

S = STRAIGHT TIME
O = OVERTIME
SDI = STATE DISABILITY INSURANCE

*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(s) if necessary

CERTIFICATION **MUST** be completed
(See reverse side)

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM.

WES REECE CRANE SERVICE INC. 01-24

5609 DANBURY CT WK. 661-587-7193
BAKERSFIELD, CA 93312

1713

90-3702/1211

DATE 6-20-25

PAY TO THE ORDER OF Marcus Fidel $ 1220.38

Twelve hundred twenty 38 DOLLARS

BANK OF THE SIERRA.
KEEP CLIMBING
BankoftheSierra.com | 1.888.454.BANK

FOR 1 PW McKinley

Lan Reece

⑈001713⑈ ⑆121137027⑆ 090234466 8⑈

Public Works Certified Payroll Reporting Form

Certification under penalty of perjury:

"I, Laura Reece , the undersigned, have the authority to act for and on behalf of BILL WESLEY REECE , certify under penalty of perjury that the records or copies thereof submitted and consisting of certified payroll records for the dates 2025-06-15 to 2025-06-21 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."

Contractor Name: BILL WESLEY REECE

Contractor PWCR: 1000005784 **License Type:** **CSLB License Number:**

Address: 5609 DANBURY COURT, BAKERSFIELD, CA 93312

Insurance Number: 9133534-18

Awarding Body: BAKERSFIELD CITY SCHOOL DISTRICT 1 **DIR Project ID:** 112745 **Project Name:** McKinley Elementary School

Contract With: JOURNEY AIR CONDITIONING CO., INC. **County:** **Address:** 601 FOURTH ST, , BAKERSFIELD, CA 93304

Payroll #: PRRUN2457158 **Ctr Payroll #:** ACCT0025846 **Week Ending:** 2025-06-21 ☐ **Statement of Non-Performance?** ☐ **Final payroll for this project?**

Employee: FIDEL, MARCUS

Type	Craft/Classification/Level	Sun 06/15	Mon 06/16	Tue 06/17	Wed 06/18	Thu 06/19	Fri 06/20	Sat 06/21	Total Hours	Base Hourly	Vac. Holi.	H&W	Pension	Other	Training	Fund/ Admin	Savings	Dues	Total Fringe	Total Hourly Rate
S	CRANES, PILE DRIVER AND HOISTING EQUIPMENT (OPERATING ENGINEER) : OTHER (PLEASE SPECIFY) -	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00	61.58	3.95	13.20	15.65	0.43	0.00	0.00	0.00	0.00	33.23	94.81

	Group 8 Oper eng - JOURNEYMAN											
O	CRANES, PILE DRIVER AND HOISTING EQUIPMENT (OPERATING ENGINEER) : OTHER (PLEASE SPECIFY) - Group 8 Oper eng - JOURNEYMAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
D	CRANES, PILE DRIVER AND HOISTING EQUIPMENT (OPERATING ENGINEER) : OTHER (PLEASE SPECIFY) - Group 8 Oper eng - JOURNEYMAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00

Deductions (per payroll):

Federal Tax:	0.00
FICA (Soc. Sec.):	7.25
State Tax:	0.00
SDI:	1.04
Total Deductions (incl. Other):	8.29

Payments:

Travel & Subsistence:	0.00

Wages Summary:

Gross wages for all projects included in this check:	94.81
Gross Wages for this project:	94.81
Net Wages for all projects:	86.52

Employee Notes (Include other deductions, contributions, and/or payments):

NOTIFICATION PAUSING ENFORCEMENT OF PW SYSTEM REQUIREMENTS - 1771.4(a)(3)

This is to notify interested parties that enforcement of contractor registration requirements as well as the requirement to submit electronic certified payroll records (eCPRs) to the Labor Commissioner using DIR's online eCPR system is temporarily paused for the period of 12 months, which runs from 6/22/2024 through 6/22/2025. Awarding Agencies will not be penalized for hiring unregistered contractors nor need to withhold funds due to a contractors inability to register nor provide eCPRs due to system issues. Additionally, Awarding Bodies and Prime Contractors should not prevent contractors from bidding or working on a Public Works jobs as a result of their inability to register or submit certified payroll due to system issues. Once the stay of enforcement is lifted, contractors will not be required to retroactively submit eCPRs nor will they be required to retroactively register. It is important to note that the requirement to submit eCPRs is separate and distinct from the obligation in Labor Code section 1776 which is unaffected by this notice. The Labor Commissioner recommends that awarding bodies and general contractors consider this announcement in the administration of their public works projects. Specifically, where eCPRs may be unavailable during this time, awarding bodies and general contractors should rely on certified payroll records (on forms such as the DIR Form A-1-131) maintained as required by Labor Code section 1776 to ensure continued compliance with all other public works requirements.

Learn More

CA

DIR EST. 1927 State of California Department of Industrial Relations

Public Works Support | Contractor Registration Search | Project Registration Search | Services | Your Information | LR

BILL WESLEY REECE projects > 112745 > eCPRs > eCPR 6/15/2025 to 6/21/2025

eCPR 6/15/2025 to 6/21/2025

Submitted

Payroll ID PRRUN2457158

Export as PDF | Save

- Payroll Setup — Completed
- Employee Selection — Completed
- Payroll Information — Completed
- Review and Submit — Completed
  - Review eCPR
  - Sign and Submit eCPR

Sign and Submit eCPR

Project
112745

I, Laura Reece, the undersigned, have the authority to act for and on behalf of BILL WESLEY REEC, certify under penalty of perjury that the records or copies thereof submitted and consisting of certified payroll records for the dates 06/15/2025 to 06/21/2025 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.

Previous Step

Sign and Submit

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER. HEAT SENSITIVE ICON AND FOIL HOLOGRAM

WES REECE CRANE SERVICE INC. 01-24

5609 DANBURY CT WK. 661-587-7193
BAKERSFIELD, CA 93312

1715

90-3702/1211

DATE 6-22-25

PAY TO THE ORDER OF Noah Blake $ 1322.53

Thirteen hundred twenty two 53 DOLLARS

BANK of the SIERRA.
KEEP CLIMBING
BankoftheSierra.com | 1.888.454.BANK

FOR PW 2 mckinley 3 Roosevelt 2 Washington

Lan Reece

⑈001715⑈ ⑆121137027⑆ 090234466 8⑈

2 mckinley

Public Works Certified Payroll Reporting Form

Certification under penalty of perjury:

"I, Laura Reece , the undersigned, have the authority to act for and on behalf of BILL WESLEY REECE , certify under penalty of perjury that the records or copies thereof submitted and consisting of certified payroll records for the dates 2025-06-15 to 2025-06-21 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."

Contractor Name: BILL WESLEY REECE

Contractor PWCR: 1000005784 **License Type:** **CSLB License Number:**

Address: 5609 DANBURY COURT, BAKERSFIELD, CA 93312

Insurance Number: 9133534-18

Awarding Body: BAKERSFIELD CITY SCHOOL DISTRICT 1 **DIR Project ID:** 112745 **Project Name:** McKinley Elementary School

Contract With: JOURNEY AIR CONDITIONING CO., INC. **County:** **Address:** 601 FOURTH ST, , BAKERSFIELD, CA 93304

Payroll #: PRRUN2457190 **Ctr Payroll #:** ACCT0025846 **Week Ending:** 2025-06-21 ☐ **Statement of Non-Performance?** ☐ **Final payroll for this project?**

Employee: BLAKE, NOAH

Type	Craft/Classification/Level	Sun 06/15	Mon 06/16	Tue 06/17	Wed 06/18	Thu 06/19	Fri 06/20	Sat 06/21	Total Hours	Base Hourly	Vac. Holi.	H&W	Pension	Other	Training	Fund/ Admin	Savings	Dues	Total Fringe	Total Hourly Rate
S	CRANES, PILE DRIVER AND HOISTING EQUIPMENT (OPERATING ENGINEER) : OTHER (PLEASE SPECIFY) -	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00	61.58	3.95	13.20	15.65	0.43	0.00	0.00	0.00	0.00	33.23	94.81

Public Works Certified Payroll Reporting Form

	Group 8 Oper eng - JOURNEYMAN											
O	CRANES, PILE DRIVER AND HOISTING EQUIPMENT (OPERATING ENGINEER) : OTHER (PLEASE SPECIFY) - Group 8 Oper eng - JOURNEYMAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
D	CRANES, PILE DRIVER AND HOISTING EQUIPMENT (OPERATING ENGINEER) : OTHER (PLEASE SPECIFY) - Group 8 Oper eng - JOURNEYMAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00

Deductions (per payroll):

Federal Tax: 0.00
FICA (Soc. Sec.): 14.51
State Tax: 0.00
SDI: 2.28
Total Deductions (incl. Other): 16.79

Payments:

Travel & Subsistence: 0.00

Wages Summary:

Gross wages for all projects included in this check: 189.62
Gross Wages for this project: 189.62
Net Wages for all projects: 172.83

Employee Notes (Include other deductions, contributions, and/or payments):

NOTIFICATION PAUSING ENFORCEMENT OF PW SYSTEM REQUIREMENTS - 1771.4(a)(3)

This is to notify interested parties that enforcement of contractor registration requirements as well as the requirement to submit electronic certified payroll records (eCPRs) to the Labor Commissioner using DIR's online eCPR system is temporarily paused for the period of 12 months, which runs from 6/22/2024 through 6/22/2025. Awarding Agencies will not be penalized for hiring unregistered contractors nor need to withhold funds due to a contractors inability to register nor provide eCPRs due to system issues. Additionally, Awarding Bodies and Prime Contractors should not prevent contractors from bidding or working on a Public Works jobs as a result of their inability to register or submit certified payroll due to system issues. Once the stay of enforcement is lifted, contractors will not be required to retroactively submit eCPRs nor will they be required to retroactively register. It is important to note that the requirement to submit eCPRs is separate and distinct from the obligation in Labor Code section 1776 which is unaffected by this notice. The Labor Commissioner recommends that awarding bodies and general contractors consider this announcement in the administration of their public works projects. Specifically, where eCPRs may be unavailable during this time, awarding bodies and general contractors should rely on certified payroll records (on forms such as the DIR Form A-1-131) maintained as required by Labor Code section 1776 to ensure continued compliance with all other public works requirements.

Learn More

CA

DIR State of California Department of Industrial Relations EST. 1927

Public Works Support LR

Contractor Registration Search LR Laura Reece

Logout

Project Registration Search

Services

Your Information

BILL WESLEY REECE projects > 112745 > eCPRs > eCPR 6/15/2025 to 6/21/2025

eCPR 6/15/2025 to 6/21/2025

Submitted

Payroll ID PRRUN2457190

Export as PDF Save

- Payroll Setup — Completed
- Employee Selection — Completed
- Payroll Information — Completed
- Review and Submit — Completed
  - Review eCPR
  - Sign and Submit eCPR

Sign and Submit eCPR

Project
112745

I, Laura Reece, the undersigned, have the authority to act for and on behalf of BILL WESLEY REEC, certify under penalty of perjury that the records or copies thereof submitted and consisting of certified payroll records for the dates 06/15/2025 to 06/21/2025 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.

Previous Step

Sign and Submit

Statement of Compliance

Date: 6-21-25

Payroll Number: 1

Contract Number: _____

I, Lana Reece Director, 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 Wes Reece Crane Service Inc on the McKinley Elementary Public Works Project, that during the payroll period commencing 6-15-25 and ending 6-21-25, 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:

(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
Lana Reece Director	Lana Reece

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

TRAINING FUND CONTRIBUTIONS

California Apprenticeship Council

Transaction ID: 2066371
Total Amount: $3.30

Contractor License: 545978

Please Mail this form and your check payable to the **California Apprenticeship Council** to:

State of California
Department of Industrial Relations
California Apprenticeship Council
P.O. Box 511283
Los Angeles, CA 90051-7838

Contractor's Name & Address:
Bill Reece
5609 DANBURY CT
BAKERSFIELD, CA 93312

Report Period: 6/15/2025 to 6/21/2025
Contract/Project No: 112745
Jobsite: McKinley Elementary School

Remittance for the Following Projects

COUNTY	CLASSIFICATION	HOURS	CONTRIBUTION RATE	AMOUNT
KERN	OPERATING ENG	3.00	$1.10	$3.30

Submitter Contact Information

Submitter's name	Submitter's title	Email address	Phone #
Laura Vee Reece	Director	laurareece58@gmail.com	6612037220

Generated: 6/22/2025

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON, AND FOIL HOLOGRAM.

WES REECE CRANE SERVICE INC. 01-24
5609 DANBURY CT WK. 661-587-7193
BAKERSFIELD, CA 93312

1714

DATE 6-22-25

PAY TO THE ORDER OF Calif Appr Council $ 330

Three dollars 03 DOLLARS

BANK of the SIERRA.
KEEP CLIMBING
BankoftheSierra.com | 1.888.454.BANK

FOR McKinley (3)

Lauren

⑈001714⑈ ⑆121137027⑆ 090234468⑈

Kern County Superintendent of Schools

Labor Compliance Program

Contractor Fringe Benefit Statement

Project Name:	Bid Package Or Sub To:	Today's Date:
McKinley Ele. School		6-17-25
Contractor / Subcontractor:	**Business Address:**	
Wes Reece Crane Ser	3609 Danbury Ct Bakersfield, CA 93312	
Contractor's License No.:	**Phone:**	**Fax:**
545978	661-203-7220	

In order that the proper Prevailing Wage Rates can be verified when checking payrolls on the above project, the **hourly rates** for fringe benefits, subsistence and/or travel allowance payments to employees, of the various classes of work, are to be tabulated below.

Classification: Ope Eng	**Bid Advertisement Date:**	**Subsistence or Travel:** Required: Y☐ N☒
	Determination:	$
Group/Period: Group 8	**Increase Date(s):** July 1st	

	Office Use Only		**Indicate where fringes and training are paid.**
Base Rate:$ 61.58			**Indicate "cash to employee" when fringes are paid to the employee in their wages.**
Employer Payments: Health & Welfare $ 13.20			Paid To: Name: Marcus Fidel Address: 9323 Seabeck Ave Bakersfield, CA 93312
Pension $ 15.65			Paid To: Name: Marcus Fidel Address:
Vacation/Holiday $ 3.90			Paid To: Name: Marcus Fidel Address:
Other $ .43			Paid To: Name: Marcus Fidel Address:
Training $ 1.10			Paid To: Name: Calif Apprenticeship Council Address: P.O Box 51283
Hourly Rate:	95.91 - 1.10		9481 Los Angeles CA 90051

Classification:	**Bid Advertisement Date:**	**Subsistence or Travel:** Required: Y☐ N☐
	Determination:	$
Group/Period:	**Increase Date(s):**	

	Office Use Only		**Indicate where fringes and training are paid.**
Base Rate:$			**Indicate "cash to employee" when fringes are paid to the employee in their wages.**
Employer Payments: Health & Welfare $			Paid To: Name: Address:
Pension $			Paid To: Name: Address:
Vacation/Holiday $			Paid To: Name: Address:
Other $			Paid To: Name: Address:
Training $			Paid To: Name: Address:
Total Rate:			

Revised fringe benefit statements must be submitted during the progress of work if a change in any rate of pay for any work classification is made.

Submitted By:(Please Print) Laura Reece	Title / Position: Director
Signature: Laura Reece	

Kern County Superintendent of Schools

Labor Compliance Program

Contractor Fringe Benefit Statement

Project Name: McKinley Ele. School	Bid Package Or Sub To:	Today's Date: 6-17-25
Contractor / Subcontractor: Wes Reece Crane Ser	Business Address: 3609 Danbury Ct	Bakersfield, CA 93312
Contractor's License No.: 545978	Phone: 661-203-7220	Fax:

In order that the proper Prevailing Wage Rates can be verified when checking payrolls on the above project, the **hourly rates** for fringe benefits, subsistence and/or travel allowance payments to employees, of the various classes of work, are to be tabulated below.

Classification: Ope Eng	**Bid Advertisement Date:**	**Subsistence or Travel:** Required: Y☐ N☒
	Determination:	$
Group/Period: Group 8	**Increase Date(s):** July 1st	

	Office Use Only		**Indicate where fringes and training are paid.** **Indicate "cash to employee" when fringes are paid to the employee in their wages.**
Base Rate:$ 61.58			
Employer Payments: Health & Welfare $ 13.20			Paid To: Name: Noah Blake Address: 10703 Monteman Dr Bakersfield CA 93311
Pension $ 15.65			Paid To: Name: Address:
Vacation/Holiday $ 3.90			Paid To: Name: Noah Blake Address:
Other $ .43			Paid To: Name: Noah Blake Address:
Training $ 1.10			Paid To: Name: Calif App Council Address: P.O Box 512883
Hourly Rate:	95.91 - 1.10	94.81	Los Angeles CA 90051

Classification:	**Bid Advertisement Date:**	**Subsistence or Travel:** Required: Y☐ N☐
	Determination:	$
Group/Period:	**Increase Date(s):**	

	Office Use Only		**Indicate where fringes and training are paid.** **Indicate "cash to employee" when fringes are paid to the employee in their wages.**
Base Rate:$			
Employer Payments: Health & Welfare $			Paid To: Name: Address:
Pension $			Paid To: Name: Address:
Vacation/Holiday $			Paid To: Name: Address:
Other $			Paid To: Name: Address:
Training $			Paid To: Name: Address:
Total Rate:			

Revised fringe benefit statements must be submitted during the progress of work if a change in any rate of pay for any work classification is made.

Submitted By:(Please Print) Laura Reece	Title / Position: Director
Signature: Laura Reece	