

**CALIFORNIA DEPARTMENT OF TRANSPORTATION (Caltrans)
INSTRUCTIONS FOR LOCAL PUBLIC AGENCY COMPLETING FORM FHWA-1391
FEDERAL FISCAL YEAR 2023**

JOB CATEGORIES LISTED IN TABLE A OF FORM FHWA-1391

The job categories shown in Table A of the FHWA-1391 can often be different than the specific job category or work classification that is printed on the certified payroll report. Use the following examples to place employees in the appropriate job classification:

Example #1: List flaggers as Laborers-Unskilled

Example #2: List operators of paint striping trucks as Truck Drivers or Equipment Operators

Example #3: List form builders and helper as Carpenters

Example #4: List form setters as Laborers-Semi-Skilled

Example #5: List survey crews as Laborers-Semi-Skilled

NOTE: The 1391 cannot be altered from the FHWA approved form. Any alterations will not be accepted. Please pick a category that best fits the employees job title.

INSTRUCTIONS FOR FILLING OUT FIELDS

1. Mark Appropriate Block	Check only one box. NOTE: Check "Contractor" or "Subcontractor" or mark both if acting as both a prime and subcontractor.
2. Company Name, City, State	Enter the complete company name, city and state in which the company is based.
3. Project Number	Local Public Agency (LPA) contracts: Enter the local public agency's contract number and the <u>federal-aid contract number</u> . NOTE: If you are a subcontractor and do not know the contract number or federal-aid project number, contact the prime contractor.
4. Dollar Amount of Contract	Enter the dollar amount of the contract, including amendments. NOTE: The total dollar value of those projects in which you are the prime contractor.
5. Project Location	Enter the county/counties and stat(s) in which the work is taking place. NOTE: List project(s) location by county in which you are the prime contractor.
6. Pay Period Ending	Enter the "23" for "2023"

<p>7. Employment Data: Table A, Table B, and Table C</p>	<p>Enter the number of employees, apprentices, and on-the-job trainees by race, gender, and job category.</p> <p>NOTE: <u>Table A (basic employment data) must be complete (blanks count as zeros) and the figures must balance, across and down.</u> The figures in the "Total Employed" columns should equal the "Total Minorities" plus the "White" columns. The "Total Minorities" column should equal the total of the "Black or African American", "Hispanic or Latino", "American Indian or Alaskan Native", "Asian", "Native Hawaiian or Other Pacific Islander" or "Two or more races" columns. Women are NOT to be counted as minorities unless they are members of one of the ethnic minority groups shown.</p> <p><u>Tables B and C (apprentices and trainees) should be filled out as applicable.</u> Show as apprentice/trainee in the job category for which they are training, not as semi-skilled or unskilled laborers. <u>Table C works just like the employment table above – Total Employees equals Total Minorities plus White, Total Minorities equals the total of each minority group.</u></p> <p>Please be sure to total the columns and write the numbers in the "Total" row as well totaling each row as instructed.</p>
<p>8. Prepared by</p>	<p>Name, Title, and Email of Contractor's Representative.</p>
<p>9. Date</p>	<p>Date the form was signed by preparer.</p>
<p>10. Reviewed by</p>	<p>For Caltrans/Local Public Agency use only.</p> <p>The person who should be signing would either be the Local Agency Resident Engineer or the Project Manager (whoever does the withhold if the forms are not turned in). Whichever person signs the forms is responsible for verifying all the information provided is correct and will be the contact person if there are some discrepancies in case of an audit.</p> <p>NOTE: FHWA-1391 form needs to be signed by local agency; the "State Highway Official" reference on the form is made to construction projects implemented by a state; in the case of local agency implemented project the local agency official should sign the form.</p>
<p>11. Date</p>	<p>For Caltrans/local public agency use only.</p> <p>Date the form was signed by agency.</p>

NOTE: Fields 1-9 are required to be completed by contractors. Fields 10 and 11 are required to be completed by Caltrans/local public agency staff. If no work was performed, please write "No Work Performed" across the page.