



WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR: Evans Roofing Co., Inc. CONTRACTOR'S LICENSE No. 610549 SPECIALTY LICENSE No.		ADDRESS: 2020 South Yale Street, Santa Ana, CA 92704 PHONE: 714-285-1180 EMAIL: lbrcing@evansroofing.com		PROJECT LOCATION/ CODE / NAME: ora / 131510 / Great Wolf Lodge																																																																							
PAYROLL No. 01 FOR WEEK ENDING: 01/24/2015 SUBMITTED ON: February 10, 2015		MOTOR CARRIER PERMIT No. 0104760		SELF-INSURED CERTIFICATE No. WORKERS' COMP. POLICY: 146-823460-01-06																																																																							
WORK CLASSIFICATION, LOCATION AND TYPE ROOFER / ROOFER / EXEMPT		HOURS WORKED EACH DAY <table border="1" style="width: 100%; text-align: center;"> <tr> <td>1/18/15</td><td>1/19/15</td><td>1/20/15</td><td>1/21/15</td><td>1/22/15</td><td>1/23/15</td><td>1/24/15</td> </tr> <tr> <td>S</td><td>M</td><td>T</td><td>W</td><td>TH</td><td>F</td><td>S</td> </tr> <tr> <td>8.00</td><td>7.00</td><td></td><td></td><td></td><td></td><td></td> </tr> <tr> <td>0.50</td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table>		1/18/15	1/19/15	1/20/15	1/21/15	1/22/15	1/23/15	1/24/15	S	M	T	W	TH	F	S	8.00	7.00						0.50							GROSS AMOUNT EARNED <table border="1" style="width: 100%; text-align: center;"> <tr> <td>THIS PROJECT</td><td>ALL PROJECTS</td> </tr> <tr> <td>\$545.75</td><td>1,032.61</td> </tr> </table>		THIS PROJECT	ALL PROJECTS	\$545.75	1,032.61	DEDUCTION, CONTRIBUTION AND PAYMENTS <table border="1" style="width: 100%; text-align: center;"> <tr> <td>Federal Tax</td><td>State Tax</td><td>Local Taxes /SDI</td><td>Other</td><td>Savings</td><td>NET WGS PAID FOR WEEK</td> </tr> <tr> <td>45.00</td><td>13.84</td><td>9.29</td><td>-5.50</td><td>0.00</td><td>Total Deduction</td> </tr> <tr> <td>Year/Dues</td><td>Pension</td><td>Vacation Holiday</td><td>Training</td><td>All Other</td><td>\$141.64</td> </tr> <tr> <td>0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4.65</td><td>\$0.00</td><td></td> </tr> <tr> <td>Voluntary Pension</td><td>Voluntary Medical</td><td></td><td></td><td></td><td></td> </tr> <tr> <td>0.00</td><td>0.00</td><td>0.00</td><td>0.30</td><td>0.00</td><td>0.30</td> </tr> </table>		Federal Tax	State Tax	Local Taxes /SDI	Other	Savings	NET WGS PAID FOR WEEK	45.00	13.84	9.29	-5.50	0.00	Total Deduction	Year/Dues	Pension	Vacation Holiday	Training	All Other	\$141.64	0.00	\$0.00	\$0.00	\$4.65	\$0.00		Voluntary Pension	Voluntary Medical					0.00	0.00	0.00	0.30	0.00	0.30
1/18/15	1/19/15	1/20/15	1/21/15	1/22/15	1/23/15	1/24/15																																																																					
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NAME, ADDRESS, SSN, DRIVERS LICENSE, ETHNICITY, GENDER AGUIRRE, FLOCELO Emp Id: 1048229 916 Milwaukee Avenue Los Angeles, CA 90042 XXXX-XX-2090		TOTAL HOURS TOTAL HOURS THIS PROJECT 15.00 0.50		CHECK No. 18916106/ 28755 Net Paid Week 890.97																																																																							
HISPANIC Male		Voluntary Contributions in Gross Pay: NO Vacation, Holiday and Dues in Gross Pay: NO		All or Part of Fringes Paid to Employee: YES Voluntary Contributions in Gross Pay: NO																																																																							

OTHER DEDUCTION NOTES: Withholding for Uniforms and reimbursement

NAME, ADDRESS, SSN, DRIVERS LICENSE, ETHNICITY, GENDER ALVISO, JOSE JESUS Emp Id: 10660605 5134 West First Street Apt B Santa Ana, CA 92704 XXXX-XX-6276		TOTAL HOURS TOTAL HOURS THIS PROJECT 15.00 0.50		CHECK No. 18916103 Net Paid Week 889.01	
HISPANIC Male		Voluntary Contributions in Gross Pay: YES Vacation, Holiday and Dues in Gross Pay: NO		All or Part of Fringes Paid to Employee: YES Voluntary Contributions in Gross Pay: NO	

OTHER DEDUCTION NOTES: Withholding for Uniforms

NAME, ADDRESS, SSN, DRIVERS LICENSE, ETHNICITY, GENDER AZUETA, JOSE GERALDO Emp Id: 1052097 2014 Napoleon Boulevard Oxnard, CA 93003 XXXX-XX-4530		TOTAL HOURS TOTAL HOURS THIS PROJECT 7.00		CHECK No. 18916101 Net Paid Week 730.56	
HISPANIC Male		Voluntary Contributions in Gross Pay: YES Vacation, Holiday and Dues in Gross Pay: NO		All or Part of Fringes Paid to Employee: YES Voluntary Contributions in Gross Pay: NO	

OTHER DEDUCTION NOTES: Withholding for Uniforms

GARCIA, CARLOS Emp Id: 1040927 7776 Trey Avenue Apt 6 Riverside, CA 92503 XXX-XX-4091 HISPANIC Male	EXEMPT	ROOFER / ROOFER /							ALL PROJECTS	THIS PROJECT	BASE HOURLY RATE OF PAY	TOTAL HOURS THIS PROJECT	Rate in Lieu of Fringes	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
		1/18/15	1/19/15	1/20/15	1/21/15	1/22/15	1/23/15	1/24/15														
		S	M	T	W	TH	F	S		1,771.00	31.00	\$1,126.14	0.00	109.80	25.68	0.00	15.94	-100.50	0.00	\$50.92	18916093	
		S		8.00	8.00	8.00	7.00				1.00	\$34.65		Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week	
		O		0.50	0.50							\$51.99		Voluntary Pension	\$0.00	\$0.00	\$0.00	\$9.60	\$0.00	9.60	1,720.08	
		D										\$0.00		Voluntary Medical				0.30	0.00	0.30		
All or Part of Fringes Paid to Employee: YES Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO																						

OTHER DEDUCTION NOTES: Withholding for uniforms, loan, health insurance and reimbursement

PINEDA, JORGE Emp Id: 1051133 10940 Carmelita Road Whittier, CA 90605 XXX-XX-5790 HISPANIC Male	EXEMPT	ROOFER / ROOFER /							ALL PROJECTS	THIS PROJECT	BASE HOURLY RATE OF PAY	TOTAL HOURS THIS PROJECT	Rate in Lieu of Fringes	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
		1/18/15	1/19/15	1/20/15	1/21/15	1/22/15	1/23/15	1/24/15														
		S	M	T	W	TH	F	S		987.11	15.00	\$545.75	0.00	61.21	14.32	19.98	8.88	9.50	0.00	\$209.89	18916073/	
		S		8.00	8.00	8.00	7.00				0.50	\$51.99		Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week	
		O		0.50	0.50							\$0.00		Voluntary Pension	\$0.00	\$0.00	\$0.00	\$4.65	\$0.00	4.65	777.22	
		D										\$0.00		Voluntary Medical				0.30	0.00	0.30		
All or Part of Fringes Paid to Employee: YES Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO																						

OTHER DEDUCTION NOTES: Withholding for Uniforms

RODRIGUEZ, JOSE MANUEL Emp Id: 1040922 6440 Peach Blossom Corona, CA 92880 XXX-XX-9387 HISPANIC Male	EXEMPT	ROOFER / ROOFER /							ALL PROJECTS	THIS PROJECT	BASE HOURLY RATE OF PAY	TOTAL HOURS THIS PROJECT	Rate in Lieu of Fringes	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
		1/18/15	1/19/15	1/20/15	1/21/15	1/22/15	1/23/15	1/24/15														
		S	M	T	W	TH	F	S		1,915.46	31.00	\$1,126.14	0.00	118.76	27.77	68.50	17.24	-116.50	0.00	\$314.77	18916071	
		S		8.00	8.00	8.00	7.00				1.00	\$51.99		Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week	
		O		0.50	0.50							\$0.00		Voluntary Pension	\$0.00	\$0.00	\$0.00	\$9.60	\$0.00	9.60	1,600.69	
		D										\$0.00		Voluntary Medical				0.30	0.00	0.30		
All or Part of Fringes Paid to Employee: YES Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO																						

OTHER DEDUCTION NOTES: Withholding for uniforms, health insurance and reimbursement

RUIZ, JONATHAN Emp Id: 1040923 1607 North Pioneer Street Apt H Santa Ana, CA 92706 XXX-XX-7560 HISPANIC Male	EXEMPT	ROOFER / ROOFER /							ALL PROJECTS	THIS PROJECT	BASE HOURLY RATE OF PAY	TOTAL HOURS THIS PROJECT	Rate in Lieu of Fringes	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
		1/18/15	1/19/15	1/20/15	1/21/15	1/22/15	1/23/15	1/24/15														
		S	M	T	W	TH	F	S		1,759.41	31.00	\$1,126.14	0.00	109.08	25.51	54.76	15.84	9.50	0.00	\$389.69	18916070	
		S		8.00	8.00	8.00	7.00				1.00	\$51.99		Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week	
		O		0.50	0.50							\$0.00		Voluntary Pension	\$0.00	\$0.00	\$0.00	\$9.60	\$0.00	9.60	1,369.72	
		D										\$0.00		Voluntary Medical				0.30	0.00	0.30		
All or Part of Fringes Paid to Employee: YES Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO																						

OTHER DEDUCTION NOTES: Withholding for uniforms

TOTAL STANDARD HOURS :	145.00	TOTAL 1.5 OT HOURS:	4.50	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	149.50
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Statement of Compliance

Date Tuesday, February 10, 2015

I, Lorena Burciaga, Controller do hereby state:

(1) That I pay or supervise the payment of the persons employed by EVANS ROOFING CO., INC. on the GREAT WOLF LODGE; that during the payroll period commencing on 1/18/2015 and ending on 1/24/2015 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 said EVANS ROOFING CO., INC. 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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or 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 he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

[] - 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 been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

[X] - 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:

EXCEPTION (CRAFT)	EXPLANATION
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REMARKS:

NAME: Lorena Burciaga

TITLE: Controller

Electronic Signature Code: 610549-131510-1/24/2015-0-130680594884799969

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Other Deductions Notes

<u>Employee Name</u>	<u>Craft</u>	<u>Classification</u>	<u>Other Deduction Notes</u>
AGUIRRE, FLOCELO	ROOFER	ROOFER	Withholding for Uniforms and reimbursement
ALVISO, JOSE JESUS	ROOFER	ROOFER	Withholding for Uniforms
AZUETA, JOSE GERALDO	ROOFER	ROOFER	Withholding for Uniforms
GARCIA, CARLOS	ROOFER	ROOFER	Withholding for uniforms, loan, health insurance and reimbursement
PINEDA, JORGE	ROOFER	ROOFER	Withholding for Uniforms
RODRIGUEZ, JOSE MANUEL	ROOFER	ROOFER	Withholding for uniforms, health insurance and reimbursement
RUIZ, JONATHAN	ROOFER	ROOFER	Withholding for uniforms



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NAME OF CONTRACTOR: Evans Roofing Co., Inc. CONTRACTOR'S LICENSE No. 610549 SPECIALTY LICENSE No.		ADDRESS: 2020 South Yale Street, Santa Ana, CA 92704 PHONE: 714-285-1180 EMAIL: lbrcing@evansroofing.com		PROJECT LOCATION/ CODE / NAME: ora / 131510 / Great Wolf Lodge		WAGE DECISION: ORA 2011-1																																																																																																
PAYROLL No. #02		FOR WEEK ENDING: 01/31/2015 SUBMITTED ON: February 10, 2015		SELF-INSURED CERTIFICATE No. WORKERS' COMP. POLICY : 46-823460-01-06																																																																																																		
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1/25/15	1/26/15	1/27/15	1/28/15	1/29/15	1/30/15	1/31/15																																																																																																
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TOTAL HOURS THIS PROJECT 18.00		BASE HOURLY RATE OF PAY \$34.65 \$51.99 \$0.00 Rate in Lieu of Fringes		TOTAL HOURS THIS PROJECT 15.00		BASE HOURLY RATE OF PAY \$34.65 \$51.99 \$0.00 Rate in Lieu of Fringes																																																																																																
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1/25/15	1/26/15	1/27/15	1/28/15	1/29/15	1/30/15	1/31/15																																																																																																
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23.00	0.00	6.99	15.00	0.00	\$104.38	18918210																																																																																																
Vac/Dues	Pension	Vacation Holiday	Training	All Other		Net Paid Week																																																																																																
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TOTAL HOURS THIS PROJECT 15.00		BASE HOURLY RATE OF PAY \$34.65 \$51.99 \$0.00 Rate in Lieu of Fringes		TOTAL HOURS THIS PROJECT 15.00		BASE HOURLY RATE OF PAY \$34.65 \$51.99 \$0.00 Rate in Lieu of Fringes																																																																																																
ALL OR PART OF FRINGES PAID TO EMPLOYEE: YES Voluntary Contributions in Gross Pay: NO Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO		ALL OR PART OF FRINGES PAID TO EMPLOYEE: YES Voluntary Contributions in Gross Pay: NO Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO																																																																																																				

OTHER DEDUCTION NOTES: Withholding for Uniforms

NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER AZUETA, JOSE GERALDO Emp. Id: 1052097 2014 Napoleon Boulevard Oxnard, CA 93033 XXXX-XX-4550 HISPANIC Male		MOTOR CARRIER PERMIT No. 0104760		UNION Non-Union																																																																																																		
WORK CLASSIFICATION, LOCATION AND TYPE ROOFER / ROOFER / EXEMPT		HOURS WORKED EACH DAY <table border="1" style="width: 100%; text-align: center;"> <tr> <th>1/25/15</th><th>1/26/15</th><th>1/27/15</th><th>1/28/15</th><th>1/29/15</th><th>1/30/15</th><th>1/31/15</th> </tr> <tr> <td>S</td><td>M</td><td>T</td><td>W</td><td>TH</td><td>F</td><td>S</td> </tr> <tr> <td>2.00</td><td></td><td></td><td>8.00</td><td></td><td></td><td></td> </tr> <tr> <td>S</td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> <tr> <td>O</td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> <tr> <td>D</td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table>		1/25/15	1/26/15	1/27/15	1/28/15	1/29/15	1/30/15	1/31/15	S	M	T	W	TH	F	S	2.00			8.00				S							O							D							GROSS AMOUNT EARNED <table border="1" style="width: 100%; text-align: center;"> <tr> <th>THIS PROJECT</th><th>ALL PROJECTS</th> </tr> <tr> <td>\$623.70</td><td>933,62</td> </tr> </table>		THIS PROJECT	ALL PROJECTS	\$623.70	933,62	DEDUCTION - CONTRIBUTION AND PAYMENTS <table border="1" style="width: 100%; text-align: center;"> <tr> <th>Federal Tax</th><th>State Tax</th><th>Local Taxes /SDI</th><th>Other</th><th>Savings</th><th>NET WGS PAID FOR WEEK</th><th>CHECK No.</th> </tr> <tr> <td>74.00</td><td>10.93</td><td>8.41</td><td>9.50</td><td>0.00</td><td>\$174.26</td><td>18918208</td> </tr> <tr> <td>Vac/Dues</td><td>Pension</td><td>Vacation Holiday</td><td>Training</td><td>All Other</td><td></td><td>Net Paid Week</td> </tr> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td>75936</td> </tr> <tr> <td>0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$5.40</td><td>\$0.00</td><td>5.40</td><td></td> </tr> <tr> <td>Voluntary Pension</td><td>Voluntary Medical</td><td></td><td></td><td></td><td></td><td></td> </tr> <tr> <td>0.00</td><td>0.00</td><td>0.00</td><td>0.30</td><td>0.00</td><td>0.30</td><td></td> </tr> </table>		Federal Tax	State Tax	Local Taxes /SDI	Other	Savings	NET WGS PAID FOR WEEK	CHECK No.	74.00	10.93	8.41	9.50	0.00	\$174.26	18918208	Vac/Dues	Pension	Vacation Holiday	Training	All Other		Net Paid Week							75936	0.00	\$0.00	\$0.00	\$5.40	\$0.00	5.40		Voluntary Pension	Voluntary Medical						0.00	0.00	0.00	0.30	0.00	0.30	
1/25/15	1/26/15	1/27/15	1/28/15	1/29/15	1/30/15	1/31/15																																																																																																
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Voluntary Pension	Voluntary Medical																																																																																																					
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TOTAL HOURS THIS PROJECT 18.00		BASE HOURLY RATE OF PAY \$34.65 \$51.99 \$0.00 Rate in Lieu of Fringes		TOTAL HOURS THIS PROJECT 18.00		BASE HOURLY RATE OF PAY \$34.65 \$51.99 \$0.00 Rate in Lieu of Fringes																																																																																																
ALL OR PART OF FRINGES PAID TO EMPLOYEE: YES Voluntary Contributions in Gross Pay: NO Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO		ALL OR PART OF FRINGES PAID TO EMPLOYEE: YES Voluntary Contributions in Gross Pay: NO Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO																																																																																																				

OTHER DEDUCTION NOTES: Withholding for Uniforms

EMPLOYEE INFORMATION	EMP ID	EMPLOYEE TYPE	PROJECT	WEEKS							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES / SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.
				1/25/15	1/26/15	1/27/15	1/28/15	1/29/15	1/30/15	1/31/15													
GARCIA, CARLOS Emp Id: 1040927 7776 Trey Avenue Apt 6 Riverside, CA 92503 HISPANIC Male	XXXX-XX-4091	EXEMPT	ROOFER / ROOFER / ORANGE COUNTY	S	M	T	W	TH	F	S	18.00	\$34.65	1,047.78	0.00	64.97	15.19	9.43	-73.50	0.00	\$16.09	18918199		
All or Part of Fringes Paid to Employee: YES				S	M	T	W	TH	F	S	18.00	\$51.99	868.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,031.69	
Vacation, Holiday and Dues in Gross Pay: NO				O								\$0.00	\$623.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30	
Voluntary Contributions in Gross Pay: NO				D									Total in Lien of Fringes:	196.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30	
OTHER DEDUCTION NOTES: Withholding for uniforms, loan, health insurance and reimbursement																							
TOTAL STANDARD HOURS: 123.00												TOTAL 2.0 OT HOURS: 0.00										GRAND TOTAL HOURS: 123.00	

EMPLOYEE INFORMATION	EMP ID	EMPLOYEE TYPE	PROJECT	WEEKS							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES / SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.
				1/25/15	1/26/15	1/27/15	1/28/15	1/29/15	1/30/15	1/31/15													
PINEDA, JORGE Emp Id: 1051313 10940 Carmelita Road Whittier, CA 92880 HISPANIC Male	XXXX-XX-5790	EXEMPT	ROOFER / ROOFER / ORANGE COUNTY	S	M	T	W	TH	F	S	18.00	\$34.65	868.26	77.00	51.83	12.59	11.34	7.81	9.50	0.00	\$172.07	18918179/ 28798	
All or Part of Fringes Paid to Employee: YES				S	M	T	W	TH	F	S	18.00	\$51.99	868.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	696.19
Vacation, Holiday and Dues in Gross Pay: NO				O									\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30	
Voluntary Contributions in Gross Pay: NO				D									Total in Lien of Fringes:	196.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30
OTHER DEDUCTION NOTES: Withholding for Uniforms																							
TOTAL STANDARD HOURS: 123.00												TOTAL 2.0 OT HOURS: 0.00										GRAND TOTAL HOURS: 123.00	

EMPLOYEE INFORMATION	EMP ID	EMPLOYEE TYPE	PROJECT	WEEKS							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES / SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.
				1/25/15	1/26/15	1/27/15	1/28/15	1/29/15	1/30/15	1/31/15													
RODRIGUEZ, JOSE MANUEL Emp Id: 1040922 6440 Peach Blossom Corona, CA 92880 HISPANIC Male	XXXX-XX-9387	EXEMPT	ROOFER / ROOFER / ORANGE COUNTY	S	M	T	W	TH	F	S	18.00	\$34.65	986.74	59.00	61.17	14.31	8.70	8.88	-95.50	0.00	\$56.56	18918177	
All or Part of Fringes Paid to Employee: YES				S	M	T	W	TH	F	S	18.00	\$51.99	986.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	930.18
Vacation, Holiday and Dues in Gross Pay: NO				O									\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30	
Voluntary Contributions in Gross Pay: NO				D									Total in Lien of Fringes:	196.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30
OTHER DEDUCTION NOTES: Withholding for uniforms, health insurance and reimbursement																							
TOTAL STANDARD HOURS: 123.00												TOTAL 2.0 OT HOURS: 0.00										GRAND TOTAL HOURS: 123.00	

EMPLOYEE INFORMATION	EMP ID	EMPLOYEE TYPE	PROJECT	WEEKS							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES / SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.
				1/25/15	1/26/15	1/27/15	1/28/15	1/29/15	1/30/15	1/31/15													
RUIZ, JONATHAN Emp Id: 1040923 1607 North Flower Street Apt H Santa Ana, CA 92706 HISPANIC Male	XXXX-XX-7260	EXEMPT	ROOFER / ROOFER / ORANGE COUNTY	S	M	T	W	TH	F	S	18.00	\$34.65	1,021.87	65.00	63.36	14.82	10.25	9.19	9.50	0.00	\$172.12	18918176	
All or Part of Fringes Paid to Employee: YES				S	M	T	W	TH	F	S	18.00	\$51.99	1,021.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	849.75
Vacation, Holiday and Dues in Gross Pay: NO				O									\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30	
Voluntary Contributions in Gross Pay: NO				D									Total in Lien of Fringes:	196.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30
OTHER DEDUCTION NOTES: Withholding for uniforms																							
TOTAL STANDARD HOURS: 123.00												TOTAL 2.0 OT HOURS: 0.00										GRAND TOTAL HOURS: 123.00	

Statement of Compliance

Date Tuesday, February 10, 2015

I, Lorena Burciaga, Controller do hereby state:

(1) That I pay or supervise the payment of the persons employed by EVANS ROOFING CO., INC. on the GREAT WOLF LODGE; that during the payroll period commencing on 1/25/2015 and ending on 1/31/2015 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 said EVANS ROOFING CO., INC. 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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or 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 he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

- 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 been or will be made to 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:

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME: Lorena Burciaga

TITLE: Controller

Electronic Signature Code: 610549-131510-1/31/2015-0-130680597911164389

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Other Deductions Notes

<u>Employee Name</u>	<u>Craft</u>	<u>Classification</u>	<u>Other Deduction Notes</u>
AGUIRRE, FLOCELO	ROOFER	ROOFER	Withholding for Uniforms
ALVISO, JOSE JESUS	ROOFER	ROOFER	Withholding for Uniforms
AZUETA, JOSE GERALDO	ROOFER	ROOFER	Withholding for Uniforms
GARCIA, CARLOS	ROOFER	ROOFER	Withholding for uniforms, loan, health insurance and reimbursement
PINEDA, JORGE	ROOFER	ROOFER	Withholding for Uniforms
RODRIGUEZ, JOSE MANUEL	ROOFER	ROOFER	Withholding for uniforms, health insurance and reimbursement
RUIZ, JONATHAN	ROOFER	ROOFER	Withholding for uniforms



WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR : Evans Roofing Co., Inc. PAYROLL No. 03	CONTRACTOR'S LICENSE No. 610549 SPECIALTY LICENSE No. MOTOR CARRIER PERMIT No. 0104760	ADDRESS : 2020 South Yale Street , Santa Ana, CA 92704 PHONE: 714-285-1180 EMAIL: hburciga@evansroofing.com	PROJECT LOCATION/ CODE / NAME : ora / 131510 / Great Wolf Lodge WAGE DECISION: ORA 2011-1																																																																																																												
FOR WEEK ENDING: 02/07/2015 SUBMITTED ON: February 12, 2015	SELF-INSURED CERTIFICATE No. WORKERS' COMP. POLICY : 46-823460-01-06																																																																																																														
NAME, ADDRESS, SSN, DRIVERS LICENSE, ETHNICITY, GENDER AGUIRE, FLOCELO Emp Id: 1048229 916 Millwaukee Avnue Los Angeles, CA 90042 XXXX-XX-2090 HISPANIC Male	WORK CLASSIFICATION, LOCATION AND TYPE ROOFER / ROOFER / EXEMPT 5 ORANGE COUNTY	HOURS WORKED EACH DAY <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th></th> <th>2/1/15</th> <th>2/2/15</th> <th>2/3/15</th> <th>2/4/15</th> <th>2/5/15</th> <th>2/6/15</th> <th>2/7/15</th> </tr> <tr> <td>S</td> <td>8.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>M</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>T</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>W</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>TH</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>F</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>S</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>O</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>D</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>		2/1/15	2/2/15	2/3/15	2/4/15	2/5/15	2/6/15	2/7/15	S	8.00							M								T								W								TH								F								S								O								D								UNION Non-Union GROSS AMOUNT EARNED <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>BASE HOURLY RATE</th> <th>TOTAL HOURS</th> <th>THIS PROJECT</th> <th>ALL PROJECTS</th> </tr> <tr> <td>\$34.65</td> <td>26.50</td> <td>\$944.23</td> <td>1,350.16</td> </tr> <tr> <td>\$51.99</td> <td>0.50</td> <td></td> <td></td> </tr> <tr> <td>\$0.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Rate in Lieu of Fringes:</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>294.84</td> <td></td> </tr> <tr> <td></td> <td></td> <td>\$10.92</td> <td></td> </tr> </table>	BASE HOURLY RATE	TOTAL HOURS	THIS PROJECT	ALL PROJECTS	\$34.65	26.50	\$944.23	1,350.16	\$51.99	0.50			\$0.00				Rate in Lieu of Fringes:						294.84				\$10.92	
	2/1/15	2/2/15	2/3/15	2/4/15	2/5/15	2/6/15	2/7/15																																																																																																								
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OTHER DEDUCTION NOTES: Withholding for Uniforms

NAME, ADDRESS, SSN, DRIVERS LICENSE, ETHNICITY, GENDER	WORK CLASSIFICATION, LOCATION AND TYPE	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	DEDUCTION - CONTRIBUTION AND PAYMENTS											NET WGS PAID FOR WEEK	CHECK No.
						Federal Tax	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.						
ALVISO, JOSE JESUS Emp Id: 10606005 5134 West First Street Apt B Santa Ana, CA 92704 XXXX-XX-6276 HISPANIC Male	ROOFER / ROOFER / EXEMPT 5 ORANGE COUNTY	26.50	\$34.65	\$944.23	1,239.07	85.00	17.48	11.14	15.91	0.00	\$224.25	18919873						
						Vac/Dues	Pension	Vacation Holiday	Training	All Other								
All or Part of Fringes Paid to Employee: YES VACATION, HOLIDAY AND DUES IN GROSS PAY: NO VOLUNTARY CONTRIBUTIONS IN GROSS PAY: NO																		

OTHER DEDUCTION NOTES: Withholding for Uniforms

NAME, ADDRESS, SSN, DRIVERS LICENSE, ETHNICITY, GENDER	WORK CLASSIFICATION, LOCATION AND TYPE	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	DEDUCTION - CONTRIBUTION AND PAYMENTS											NET WGS PAID FOR WEEK	CHECK No.
						Federal Tax	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.						
AZUETA, JOSE GERALDO Emp Id: 1052097 2014 Napolen Boulevard Oxnard, CA 93033 XXXX-XX-4550 HISPANIC Male	ROOFER / ROOFER / EXEMPT 2 ORANGE COUNTY	15.00	\$34.65	\$519.75	1,385.61	142.00	33.39	12.47	9.50	0.00	\$303.35	18919871						
						Vac/Dues	Pension	Vacation Holiday	Training	All Other								
All or Part of Fringes Paid to Employee: YES VACATION, HOLIDAY AND DUES IN GROSS PAY: NO VOLUNTARY CONTRIBUTIONS IN GROSS PAY: NO																		

OTHER DEDUCTION NOTES: Withholding for Uniforms

EMPLOYEE INFORMATION	EXEMPT	ROOFER / ROOFER /							ALL PROJECTS	THIS PROJECT	BASE HOURLY RATE OF PAY	TOTAL HOURS THIS PROJECT	2/1/15	2/2/15	2/23/15	2/24/15	2/25/15	2/26/15	2/27/15	MEDICARE	STATE TAX	LOCAL TAXES / SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.																					
		S	M	T	W	TH	F	S																																							
GARCIA, CARLOS Emp Id: 1040927 10940 Carmelita Road Riverside, CA 92503 XXXX-XX-4091 HISPANIC Male	0	ROOFER / ROOFER /	8.00	8.00	8.00	8.00	8.00	8.00	1,551.73	\$944.23	26.50								96.15	0.00	13.96	-99.59	0.00	18919863																							
All or Part of Fringes Paid to Employee: YES Voluntary Contributions in Gross Pay: NO Vacation, Holiday and Dues in Gross Pay: NO OTHER DEDUCTION NOTES: Withholding for uniforms, loan, health insurance and reimbursement																							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.11	1,518.72
Rate in Lieu of Fringes: \$10.92																							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30	

EMPLOYEE INFORMATION	EXEMPT	ROOFER / ROOFER /							ALL PROJECTS	THIS PROJECT	BASE HOURLY RATE OF PAY	TOTAL HOURS THIS PROJECT	2/1/15	2/2/15	2/23/15	2/24/15	2/25/15	2/26/15	2/27/15	MEDICARE	STATE TAX	LOCAL TAXES / SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.																						
		S	M	T	W	TH	F	S																																								
PINEDA, JORGE Emp Id: 1053123 10940 Carmelita Road Whittier, CA 90605 XXXX-XX-5790 HISPANIC Male	1	ROOFER / ROOFER /	8.00	8.00	8.00	8.00	8.00	8.00	1,400.16	\$944.23	26.50								86.81	80.40	12.60	9.50	0.00	18919841																								
All or Part of Fringes Paid to Employee: YES Voluntary Contributions in Gross Pay: NO Vacation, Holiday and Dues in Gross Pay: NO OTHER DEDUCTION NOTES: Withholding for uniforms																							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.11	951.55
Rate in Lieu of Fringes: \$10.92																							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30	

EMPLOYEE INFORMATION	EXEMPT	ROOFER / ROOFER /							ALL PROJECTS	THIS PROJECT	BASE HOURLY RATE OF PAY	TOTAL HOURS THIS PROJECT	2/1/15	2/2/15	2/23/15	2/24/15	2/25/15	2/26/15	2/27/15	MEDICARE	STATE TAX	LOCAL TAXES / SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.																							
		S	M	T	W	TH	F	S																																									
RODRIGUEZ, JOSE MANUEL Emp Id: 1040922 6440 Peach Blossom Corona, CA 92800 XXXX-XX-9387 HISPANIC Male	4	ROOFER / ROOFER /	8.00	8.00	8.00	8.00	8.00	8.00	1,456.78	\$944.23	26.50								90.32	33.52	13.11	-116.50	0.00	18919839																									
All or Part of Fringes Paid to Employee: YES Voluntary Contributions in Gross Pay: NO Vacation, Holiday and Dues in Gross Pay: NO OTHER DEDUCTION NOTES: Withholding for uniforms, health insurance and reimbursement																							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.11	1,285.21
Rate in Lieu of Fringes: \$10.92																							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30	

EMPLOYEE INFORMATION	EXEMPT	ROOFER / ROOFER /							ALL PROJECTS	THIS PROJECT	BASE HOURLY RATE OF PAY	TOTAL HOURS THIS PROJECT	2/1/15	2/2/15	2/23/15	2/24/15	2/25/15	2/26/15	2/27/15	MEDICARE	STATE TAX	LOCAL TAXES / SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.																							
		S	M	T	W	TH	F	S																																									
RUIZ, JONATHAN Emp Id: 1040923 1607 North Flores Street Apt H Santa Ana, CA 92706 XXXX-XX-7560 HISPANIC Male	4	ROOFER / ROOFER /	8.00	8.00	8.00	8.00	8.00	8.00	1,504.79	\$944.23	26.50								93.29	36.69	13.55	9.50	0.00	18919838																									
All or Part of Fringes Paid to Employee: YES Voluntary Contributions in Gross Pay: NO Vacation, Holiday and Dues in Gross Pay: NO OTHER DEDUCTION NOTES: Withholding for uniforms																							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.11	1,192.94
Rate in Lieu of Fringes: \$10.92																							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30	

TOTAL STANDARD HOURS :	174.00	TOTAL 1.5 OT HOURS:	3.00	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	177.00
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Statement of Compliance

Date Thursday, February 12, 2015

I, Lorena Burciaga, Controller do hereby state:

(1) That I pay or supervise the payment of the persons employed by EVANS ROOFING CO., INC. on the GREAT WOLF LODGE; that during the payroll period commencing on 2/1/2015 and ending on 2/7/2015 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 said EVANS ROOFING CO., INC. 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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or 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 he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

[] - 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 been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

[X] - 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:

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME: Lorena Burciaga

TITLE: Controller

Electronic Signature Code: 610549-131510-2/7/2015-0-130682572817628565

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Other Deductions Notes

<u>Employee Name</u>	<u>Craft</u>	<u>Classification</u>	<u>Other Deduction Notes</u>
AGUIRRE, FLOCELO	ROOFER	ROOFER	Withholding for Uniforms
ALVISO, JOSE JESUS	ROOFER	ROOFER	Withholding for Uniforms
AZUETA, JOSE GERALDO	ROOFER	ROOFER	Withholding for Uniforms
GARCIA, CARLOS	ROOFER	ROOFER	Withholding for uniforms, loan, health insurance and reimbursement
PINEDA, JORGE	ROOFER	ROOFER	Withholding for Uniforms
RODRIGUEZ, JOSE MANUEL	ROOFER	ROOFER	Withholding for uniforms, health insurance and reimbursement
RUIZ, JONATHAN	ROOFER	ROOFER	Withholding for uniforms



WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR: Evans Roofing Co., Inc. PROJECT LOCATION / CODE / NAME: ora / 131510 / Great Wolf Lodge		ADDRESS: 2020 South Yale Street, Santa Ana, CA 92704 PHONE: 714-285-1180 EMAIL: lburciaga@evansroofing.com		CONTRACTOR'S LICENSE No. 610549 SPECIALTY LICENSE No. 0104760		PROJECT LOCATION / CODE / NAME: ora / 131510 / Great Wolf Lodge																																																														
PAYROLL No. #04		FOR WEEK ENDING: 02/14/2015 SUBMITTED ON: February 19, 2015		UNION Non-Union		SELF-INSURED CERTIFICATE No. WORKERS' COMP. POLICY: 46-823460-01-06																																																														
NAME, ADDRESS, SSN, DRIVERS LICENSE, ETHNICITY, GENDER AGUIRRE, FLOCELO Emp Id: 1046229 916 Milwaukie Avenue Los Angeles, CA 90042 XXXX-XX-2090 HISPANIC Male		WORK CLASSIFICATION, LOCATION AND TYPE ROOPER / ROOPER / EXEMPT 5 ORANGE COUNTY		MOTOR CARRIER PERMIT No. 0104760		GROSS AMOUNT EARNED ALL PROJECTS 1,572.17 THIS PROJECT \$1,195.43 Total in Lieu of Fringes 376.74																																																														
HOURS WORKED EACH DAY <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>2/8/15</th> <th>2/9/15</th> <th>2/10/15</th> <th>2/11/15</th> <th>2/12/15</th> <th>2/13/15</th> <th>2/14/15</th> </tr> <tr> <td>S</td> <td>M</td> <td>T</td> <td>W</td> <td>TH</td> <td>F</td> <td>S</td> </tr> <tr> <td>5.50</td> <td>7.00</td> <td>8.00</td> <td>8.00</td> <td>6.00</td> <td></td> <td></td> </tr> </table>		2/8/15	2/9/15	2/10/15	2/11/15	2/12/15	2/13/15	2/14/15	S	M	T	W	TH	F	S	5.50	7.00	8.00	8.00	6.00			BASE HOURLY RATE OF PAY \$34.65 \$51.99 \$0.00 Rate in Lieu of Fringes: \$10.92		DEDUCTION - CONTRIBUTION AND PAYMENTS <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>Federal Tax</th> <th>State Tax</th> <th>Local Taxes / SDI</th> <th>Other</th> <th>Savings</th> <th>NET WGS PAID FOR WEEK</th> <th>CHECK No.</th> </tr> <tr> <td>205.00</td> <td>88.86</td> <td>14.15</td> <td>9.50</td> <td>0.00</td> <td>\$437.79</td> <td>18921944</td> </tr> <tr> <td>Vac/Dues</td> <td>Pension</td> <td>Vacation Holiday</td> <td>Training</td> <td>All Other</td> <td></td> <td>Ret Paid Week</td> </tr> <tr> <td>0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$10.35</td> <td>\$0.00</td> <td>10.35</td> <td>1,134.38</td> </tr> <tr> <td>Voluntary Pension</td> <td>Medicare</td> <td>Health & Welfare</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.30</td> </tr> </table>		Federal Tax	State Tax	Local Taxes / SDI	Other	Savings	NET WGS PAID FOR WEEK	CHECK No.	205.00	88.86	14.15	9.50	0.00	\$437.79	18921944	Vac/Dues	Pension	Vacation Holiday	Training	All Other		Ret Paid Week	0.00	\$0.00	\$0.00	\$10.35	\$0.00	10.35	1,134.38	Voluntary Pension	Medicare	Health & Welfare					0.00	0.00	0.00	0.00	0.00	0.00	0.30
2/8/15	2/9/15	2/10/15	2/11/15	2/12/15	2/13/15	2/14/15																																																														
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Voluntary Pension	Medicare	Health & Welfare																																																																		
0.00	0.00	0.00	0.00	0.00	0.00	0.30																																																														

OTHER DEDUCTION NOTES: Withholding for Uniforms

NAME, ADDRESS, SSN, DRIVERS LICENSE, ETHNICITY, GENDER ALVISO, JOSE JESUS Emp Id: 10606005 5134 West First Street Apt B Santa Ana, CA 92704 XXXX-XX-6276 HISPANIC Male		WORK CLASSIFICATION, LOCATION AND TYPE ROOPER / ROOPER / EXEMPT 5 ORANGE COUNTY		MOTOR CARRIER PERMIT No. 0104760		GROSS AMOUNT EARNED ALL PROJECTS 1,572.17 THIS PROJECT \$1,195.43 Total in Lieu of Fringes 376.74																																																														
HOURS WORKED EACH DAY <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>2/8/15</th> <th>2/9/15</th> <th>2/10/15</th> <th>2/11/15</th> <th>2/12/15</th> <th>2/13/15</th> <th>2/14/15</th> </tr> <tr> <td>S</td> <td>M</td> <td>T</td> <td>W</td> <td>TH</td> <td>F</td> <td>S</td> </tr> <tr> <td>5.50</td> <td>7.00</td> <td>8.00</td> <td>8.00</td> <td>6.00</td> <td></td> <td></td> </tr> </table>		2/8/15	2/9/15	2/10/15	2/11/15	2/12/15	2/13/15	2/14/15	S	M	T	W	TH	F	S	5.50	7.00	8.00	8.00	6.00			BASE HOURLY RATE OF PAY \$34.65 \$51.99 \$0.00 Rate in Lieu of Fringes: \$10.92		DEDUCTION - CONTRIBUTION AND PAYMENTS <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>Federal Tax</th> <th>State Tax</th> <th>Local Taxes / SDI</th> <th>Other</th> <th>Savings</th> <th>NET WGS PAID FOR WEEK</th> <th>CHECK No.</th> </tr> <tr> <td>136.00</td> <td>38.85</td> <td>14.15</td> <td>104.60</td> <td>0.00</td> <td>\$413.87</td> <td>18921941</td> </tr> <tr> <td>Vac/Dues</td> <td>Pension</td> <td>Vacation Holiday</td> <td>Training</td> <td>All Other</td> <td></td> <td>Ret Paid Week</td> </tr> <tr> <td>0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$10.33</td> <td>\$0.00</td> <td>10.33</td> <td>1,158.30</td> </tr> <tr> <td>Voluntary Pension</td> <td>Medicare</td> <td>Health & Welfare</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.30</td> </tr> </table>		Federal Tax	State Tax	Local Taxes / SDI	Other	Savings	NET WGS PAID FOR WEEK	CHECK No.	136.00	38.85	14.15	104.60	0.00	\$413.87	18921941	Vac/Dues	Pension	Vacation Holiday	Training	All Other		Ret Paid Week	0.00	\$0.00	\$0.00	\$10.33	\$0.00	10.33	1,158.30	Voluntary Pension	Medicare	Health & Welfare					0.00	0.00	0.00	0.00	0.00	0.00	0.30
2/8/15	2/9/15	2/10/15	2/11/15	2/12/15	2/13/15	2/14/15																																																														
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0.00	0.00	0.00	0.00	0.00	0.00	0.30																																																														

OTHER DEDUCTION NOTES: Withholding for Uniforms & Phone

NAME, ADDRESS, SSN, DRIVERS LICENSE, ETHNICITY, GENDER AZUETA, JOSE GERALDO Emp Id: 1052097 2014 Napolen Boulevard Oxnard, CA 93033 XXXX-XX-4530 HISPANIC Male		WORK CLASSIFICATION, LOCATION AND TYPE ROOPER / ROOPER / EXEMPT 2 ORANGE COUNTY		MOTOR CARRIER PERMIT No. 0104760		GROSS AMOUNT EARNED ALL PROJECTS 1,622.17 THIS PROJECT \$1,195.43 Total in Lieu of Fringes 376.74																																																														
HOURS WORKED EACH DAY <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>2/8/15</th> <th>2/9/15</th> <th>2/10/15</th> <th>2/11/15</th> <th>2/12/15</th> <th>2/13/15</th> <th>2/14/15</th> </tr> <tr> <td>S</td> <td>M</td> <td>T</td> <td>W</td> <td>TH</td> <td>F</td> <td>S</td> </tr> <tr> <td>5.50</td> <td>7.00</td> <td>8.00</td> <td>8.00</td> <td>6.00</td> <td></td> <td></td> </tr> </table>		2/8/15	2/9/15	2/10/15	2/11/15	2/12/15	2/13/15	2/14/15	S	M	T	W	TH	F	S	5.50	7.00	8.00	8.00	6.00			BASE HOURLY RATE OF PAY \$34.65 \$51.99 \$0.00 Rate in Lieu of Fringes: \$10.92		DEDUCTION - CONTRIBUTION AND PAYMENTS <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>Federal Tax</th> <th>State Tax</th> <th>Local Taxes / SDI</th> <th>Other</th> <th>Savings</th> <th>NET WGS PAID FOR WEEK</th> <th>CHECK No.</th> </tr> <tr> <td>178.00</td> <td>49.00</td> <td>14.60</td> <td>9.50</td> <td>0.00</td> <td>\$375.21</td> <td>18921939</td> </tr> <tr> <td>Vac/Dues</td> <td>Pension</td> <td>Vacation Holiday</td> <td>Training</td> <td>All Other</td> <td></td> <td>Ret Paid Week</td> </tr> <tr> <td>0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$10.33</td> <td>\$0.00</td> <td>10.33</td> <td>1,246.96</td> </tr> <tr> <td>Voluntary Pension</td> <td>Medicare</td> <td>Health & Welfare</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.30</td> </tr> </table>		Federal Tax	State Tax	Local Taxes / SDI	Other	Savings	NET WGS PAID FOR WEEK	CHECK No.	178.00	49.00	14.60	9.50	0.00	\$375.21	18921939	Vac/Dues	Pension	Vacation Holiday	Training	All Other		Ret Paid Week	0.00	\$0.00	\$0.00	\$10.33	\$0.00	10.33	1,246.96	Voluntary Pension	Medicare	Health & Welfare					0.00	0.00	0.00	0.00	0.00	0.00	0.30
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OTHER DEDUCTION NOTES: Withholding for Uniforms

GARCIA, CARLOS Emp Id: 1040927 7776 Trey Avenue Apt 6 Riverside, CA 92503 XXXX-XX-4091 HISPANIC Male	ROOPER / ROOPER /		2/10/15 to 2/14/15							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.		
	EXEMPT	0	2/10/15	2/11/15	2/12/15	2/13/15	2/14/15	2/10/15	2/11/15														2/12/15	2/13/15
			S	M	T	W	TH	F	S	29.00	\$34.65	\$1,004.85	1,321.53	0.00	78.72	18.41	0.00	11.43	-21.66	0.00	\$86.90	18921931		
			S			7.00	8.00	6.00			\$51.99	\$1,004.85	1,321.53	0.00	78.72	18.41	0.00	11.43	21.66	0.00	\$86.90	18921931		
			O								\$0.00	\$1,004.85	1,321.53	0.00	78.72	18.41	0.00	11.43	0.00	0.00	\$86.90	18921931		
			D								\$0.00	\$1,004.85	1,321.53	0.00	78.72	18.41	0.00	11.43	0.00	0.00	\$86.90	18921931		
All or Part of Fringes Paid to Employee: YES		Voluntary Contributions in Gross Pay: NO		Vacation, Holiday and Dues in Gross Pay: NO							Rate in Lieu of Fringes: \$10.92		316.68		0.00		0.00		0.00		0.30			

OTHER DEDUCTION NOTES: Withholding for uniforms, loan, health insurance and reimbursement

PINEDA, JORGE Emp Id: 1055133 10940 Carmelita Road Whittier, CA 90605 XXXX-XX-5790 HISPANIC Male	ROOPER / ROOPER /		2/10/15 to 2/14/15							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.		
	EXEMPT	1	2/10/15	2/11/15	2/12/15	2/13/15	2/14/15	2/10/15	2/11/15														2/12/15	2/13/15
			S	M	T	W	TH	F	S	34.50	\$34.65	\$1,195.43	1,596.17	0.00	98.96	23.14	100.45	14.36	9.50	0.00	\$534.41	18921911		
			S			7.00	8.00	6.00			\$51.99	\$1,195.43	1,596.17	0.00	98.96	23.14	100.45	14.36	9.50	0.00	\$534.41	18921911		
			O								\$0.00	\$1,195.43	1,596.17	0.00	98.96	23.14	100.45	14.36	0.00	0.00	\$534.41	18921911		
			D								\$0.00	\$1,195.43	1,596.17	0.00	98.96	23.14	100.45	14.36	0.00	0.00	\$534.41	18921911		
All or Part of Fringes Paid to Employee: YES		Voluntary Contributions in Gross Pay: NO		Vacation, Holiday and Dues in Gross Pay: NO							Rate in Lieu of Fringes: \$10.92		376.74		0.00		0.00		0.30		0.00			

OTHER DEDUCTION NOTES: Withholding for Uniforms

RODRIGUEZ, JOSE MANUEL Emp Id: 1040922 6440 Peach Blossom Corona, CA 92880 XXXX-XX-9387 HISPANIC Male	ROOPER / ROOPER /		2/10/15 to 2/14/15							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.		
	EXEMPT	4	2/10/15	2/11/15	2/12/15	2/13/15	2/14/15	2/10/15	2/11/15														2/12/15	2/13/15
			S	M	T	W	TH	F	S	34.50	\$34.65	\$1,195.43	1,614.17	0.00	96.06	22.47	39.62	13.94	-30.62	0.00	\$285.47	18921908		
			S			7.00	8.00	6.00			\$51.99	\$1,195.43	1,614.17	0.00	96.06	22.47	39.62	13.94	-30.62	0.00	\$285.47	18921908		
			O								\$0.00	\$1,195.43	1,614.17	0.00	96.06	22.47	39.62	13.94	0.00	0.00	\$285.47	18921908		
			D								\$0.00	\$1,195.43	1,614.17	0.00	96.06	22.47	39.62	13.94	0.00	0.00	\$285.47	18921908		
All or Part of Fringes Paid to Employee: YES		Voluntary Contributions in Gross Pay: NO		Vacation, Holiday and Dues in Gross Pay: NO							Rate in Lieu of Fringes: \$10.92		376.74		0.00		0.00		0.30		0.00			

OTHER DEDUCTION NOTES: Withholding for uniforms, health insurance and reimbursement

RUIZ, JONATHAN Emp Id: 1040923 1607 North Flower Street Apt H Santa Ana, CA 92706 XXXX-XX-7260 HISPANIC Male	ROOPER / ROOPER /		2/10/15 to 2/14/15							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.		
	EXEMPT	4	2/10/15	2/11/15	2/12/15	2/13/15	2/14/15	2/10/15	2/11/15														2/12/15	2/13/15
			S	M	T	W	TH	F	S	29.00	\$34.65	\$1,004.85	1,321.53	0.00	81.94	19.16	24.59	11.89	9.50	0.00	\$257.08	18921900		
			S			7.00	8.00	6.00			\$51.99	\$1,004.85	1,321.53	0.00	81.94	19.16	24.59	11.89	9.50	0.00	\$257.08	18921900		
			O								\$0.00	\$1,004.85	1,321.53	0.00	81.94	19.16	24.59	11.89	0.00	0.00	\$257.08	18921900		
			D								\$0.00	\$1,004.85	1,321.53	0.00	81.94	19.16	24.59	11.89	0.00	0.00	\$257.08	18921900		
All or Part of Fringes Paid to Employee: YES		Voluntary Contributions in Gross Pay: NO		Vacation, Holiday and Dues in Gross Pay: NO							Rate in Lieu of Fringes: \$10.92		316.68		0.00		0.00		0.30		0.00			

OTHER DEDUCTION NOTES: Withholding for uniforms

TOTAL STANDARD HOURS :	230.50	TOTAL 1.5 OT HOURS:	0.00	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	230.50
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Statement of Compliance

Date Thursday, February 19, 2015

I, Lorena Burciaga, Controller do hereby state:

(1) That I pay or supervise the payment of the persons employed by EVANS ROOFING CO., INC. on the GREAT WOLF LODGE; that during the payroll period commencing on 2/8/2015 and ending on 2/14/2015 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 said EVANS ROOFING CO., INC. 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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or 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 he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

[] - 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 been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

[X] - 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:

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME: Lorena Burciaga

TITLE: Controller

Electronic Signature Code: 610549-131510-2/14/2015-0-130688569014603841

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Other Deductions Notes

<u>Employee Name</u>	<u>Craft</u>	<u>Classification</u>	<u>Other Deduction Notes</u>
AGUIRRE, FLOCELO	ROOFER	ROOFER	Withholding for Uniforms
ALVISO, JOSE JESUS	ROOFER	ROOFER	Withholding for Uniforms & Phone
AZUETA, JOSE GERALDO	ROOFER	ROOFER	Withholding for Uniforms
GARCIA, CARLOS	ROOFER	ROOFER	Withholding for uniforms, loan, health insurance and reimbursement
PINEDA, JORGE	ROOFER	ROOFER	Withholding for Uniforms
RODRIGUEZ, JOSE MANUEL	ROOFER	ROOFER	Withholding for uniforms, health insurance and reimbursement
RUIZ, JONATHAN	ROOFER	ROOFER	Withholding for uniforms

WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR: Evans Roofing Co., Inc.		CONTRACTOR'S LICENSE No. 610549 SPECIALTY LIC FNSF No.		ADDRESS : 2020 South Yale Street , Santa Ana, CA 92704 PHONE: 714-285-1180 EMAIL: lbncraig@evansroofing.com		PROJECT LOCATION/ CODE / NAME : ORA / 131510 / Great Wolf Lodge																																																																																															
PAYROLL No. #05		FOR WEEK ENDING: 02/21/2015 SUBMITTED ON: February 26, 2015		UNION Non-Union		WAGE DECISION: ORA 2011-1																																																																																															
NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER		WORK CLASSIFICATION, LOCATION AND TYPE		MOTOR CARRIER PERMIT No. 0104760		SELF-INSURED CERTIFICATE No. WORKERS' COMP. POLICY : 46-823460-01-06																																																																																															
AGUIRRE, FLOCEO Emp Id: 1048229 916 Milwaukee Avenue Los Angeles, CA 90042 XXX-XX-2090		ROOFER / ROOFER / EXEMPT		HOURS WORKED EACH DAY		GROSS AMOUNT EARNED																																																																																															
HISPANIC Male		5 ORANGE COUNTY		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="7">HOURS WORKED EACH DAY</th> </tr> <tr> <th>2/15/15</th> <th>2/16/15</th> <th>2/17/15</th> <th>2/18/15</th> <th>2/19/15</th> <th>2/20/15</th> <th>2/21/15</th> </tr> <tr> <td>S</td> <td>M</td> <td>T</td> <td>W</td> <td>TH</td> <td>F</td> <td>S</td> </tr> <tr> <td>8.00</td> <td>8.00</td> <td></td> <td>7.50</td> <td>8.00</td> <td>8.00</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>O</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>D</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>		HOURS WORKED EACH DAY							2/15/15	2/16/15	2/17/15	2/18/15	2/19/15	2/20/15	2/21/15	S	M	T	W	TH	F	S	8.00	8.00		7.50	8.00	8.00									O							D							<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>BASE HOURLY RATE OF PAY</th> <th>TOTAL HOURS THIS PROJECT</th> <th>FEDERAL TAX</th> <th>STATE TAX</th> <th>LOCAL TAXES /SDI</th> <th>OTHER</th> <th>SAVINGS</th> <th>NET WGS PAID FOR WEEK</th> <th>CHECK No.</th> </tr> <tr> <td>\$34.65</td> <td>31.50</td> <td>224.00</td> <td>96.72</td> <td>14.84</td> <td>9.50</td> <td>0.00</td> <td>\$471.20</td> <td>18923624</td> </tr> <tr> <td>\$51.99</td> <td>\$1,091.48</td> <td>Vac Dues</td> <td>Pension</td> <td>Vacation Holiday</td> <td>Training</td> <td>All Other</td> <td></td> <td>Net Paid Week</td> </tr> <tr> <td>\$0.00</td> <td>Total in Lieu of Fringes:</td> <td>0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$9.45</td> <td>\$0.00</td> <td>9.45</td> <td>1,177.76</td> </tr> <tr> <td></td> <td>Rate in Lieu of Fringes:</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.30</td> <td>0.00</td> <td>0.30</td> <td></td> </tr> </table>		BASE HOURLY RATE OF PAY	TOTAL HOURS THIS PROJECT	FEDERAL TAX	STATE TAX	LOCAL TAXES /SDI	OTHER	SAVINGS	NET WGS PAID FOR WEEK	CHECK No.	\$34.65	31.50	224.00	96.72	14.84	9.50	0.00	\$471.20	18923624	\$51.99	\$1,091.48	Vac Dues	Pension	Vacation Holiday	Training	All Other		Net Paid Week	\$0.00	Total in Lieu of Fringes:	0.00	\$0.00	\$0.00	\$9.45	\$0.00	9.45	1,177.76		Rate in Lieu of Fringes:	0.00	0.00	0.00	0.30	0.00	0.30	
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OTHER DEDUCTION NOTES: Withholding for Uniforms

NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER		WORK CLASSIFICATION, LOCATION AND TYPE		MOTOR CARRIER PERMIT No. 0104760		SELF-INSURED CERTIFICATE No. WORKERS' COMP. POLICY : 46-823460-01-06																																																																																															
ALVISO, JOSE JESUS Emp Id: 10660605 5134 West First Street Apt B Santa Ana, CA 92704 XXX-XX-6276		ROOFER / ROOFER / EXEMPT		HOURS WORKED EACH DAY		GROSS AMOUNT EARNED																																																																																															
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NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER		WORK CLASSIFICATION, LOCATION AND TYPE		MOTOR CARRIER PERMIT No. 0104760		SELF-INSURED CERTIFICATE No. WORKERS' COMP. POLICY : 46-823460-01-06																																																																																															
AZUETA, JOSE GERALDO Emp Id: 1052097 2014 Nagolen Boulevard Oxnard, CA 93033 XXX-XX-4550		ROOFER / ROOFER / EXEMPT		HOURS WORKED EACH DAY		GROSS AMOUNT EARNED																																																																																															
HISPANIC Male		2 ORANGE COUNTY		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="7">HOURS WORKED EACH DAY</th> </tr> <tr> <th>2/15/15</th> <th>2/16/15</th> <th>2/17/15</th> <th>2/18/15</th> <th>2/19/15</th> <th>2/20/15</th> <th>2/21/15</th> </tr> <tr> <td>S</td> <td>M</td> <td>T</td> <td>W</td> <td>TH</td> <td>F</td> <td>S</td> </tr> <tr> <td>8.00</td> <td>8.00</td> <td></td> <td>8.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>O</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>D</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>		HOURS WORKED EACH DAY							2/15/15	2/16/15	2/17/15	2/18/15	2/19/15	2/20/15	2/21/15	S	M	T	W	TH	F	S	8.00	8.00		8.00											O							D							<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>BASE HOURLY RATE OF PAY</th> <th>TOTAL HOURS THIS PROJECT</th> <th>FEDERAL TAX</th> <th>STATE TAX</th> <th>LOCAL TAXES /SDI</th> <th>OTHER</th> <th>SAVINGS</th> <th>NET WGS PAID FOR WEEK</th> <th>CHECK No.</th> </tr> <tr> <td>\$34.65</td> <td>16.00</td> <td>74.00</td> <td>10.73</td> <td>8.36</td> <td>9.50</td> <td>0.00</td> <td>\$173.66</td> <td>18923619</td> </tr> <tr> <td>\$51.99</td> <td>\$554.40</td> <td>Vac Dues</td> <td>Pension</td> <td>Vacation Holiday</td> <td>Training</td> <td>All Other</td> <td></td> <td>Net Paid Week</td> </tr> <tr> <td>\$0.00</td> <td>Total in Lieu of Fringes:</td> <td>0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$4.79</td> <td>\$0.00</td> <td>4.79</td> <td>755.46</td> </tr> <tr> <td></td> <td>Rate in Lieu of Fringes:</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.30</td> <td>0.00</td> <td>0.30</td> <td></td> </tr> </table>		BASE HOURLY RATE OF PAY	TOTAL HOURS THIS PROJECT	FEDERAL TAX	STATE TAX	LOCAL TAXES /SDI	OTHER	SAVINGS	NET WGS PAID FOR WEEK	CHECK No.	\$34.65	16.00	74.00	10.73	8.36	9.50	0.00	\$173.66	18923619	\$51.99	\$554.40	Vac Dues	Pension	Vacation Holiday	Training	All Other		Net Paid Week	\$0.00	Total in Lieu of Fringes:	0.00	\$0.00	\$0.00	\$4.79	\$0.00	4.79	755.46		Rate in Lieu of Fringes:	0.00	0.00	0.00	0.30	0.00	0.30	
HOURS WORKED EACH DAY																																																																																																					
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ALL or Part of Fringes Paid to Employee: YES Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO				ALL or Part of Fringes Paid to Employee: YES Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO																																																																																																	

OTHER DEDUCTION NOTES: Withholding for Uniforms

GARCIA, CARLOS Emp Id: 1040927 7776 Troy Avenue Apt 6 Riverside, CA 92503 XXX-XX-4091	ROOFER / ROOFER / EXEMPT	2015							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.	
		2/15/15	2/16/15	2/17/15	2/18/15	2/19/15	2/20/15	2/21/15														
		S	M	T	W	TH	F	S	31.50	\$1,091.48	1,847.21	0.00	111.31	26.03	0.00	16.16	-75.66	0.00	\$77.84	18923611		
		S	8.00		7.50	8.00	8.00		\$34.65	\$1,091.48		0.00	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	\$0.00	1,769.37		
		O							\$0.00	Total in Lieu of Fringes:		0.00	Voluntary Pension	Medical	\$0.00	\$0.00	\$9.45	\$0.00	9.45	1,769.37		
		D							\$10.92	343.98		0.00	0.00	0.00	0.00	0.00	0.30	0.00	0.30			
All or Part of Fringes Paid to Employee: YES		Vacation, Holiday and Dues in Gross Pay: NO																				
Voluntary Contributions in Gross Pay: NO																						
OTHER DEDUCTION NOTES: Withholding for uniforms, loan, health insurance and reimbursement																						

PINEDA, JORGE Emp Id: 1055133 10940 Carmelita Road Whittier, CA 90605 XXX-XX-5790	ROOFER / ROOFER / EXEMPT	2015							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.	
		2/15/15	2/16/15	2/17/15	2/18/15	2/19/15	2/20/15	2/21/15														
		S	M	T	W	TH	F	S	31.50	\$1,091.48	1,531.46	272.00	94.95	22.21	93.83	13.79	9.50	0.00	\$506.28	18923591		
		S	8.00		7.50	8.00	8.00		\$34.65	\$1,091.48		0.00	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	\$0.00	1,025.18		
		O							\$0.00	Total in Lieu of Fringes:		0.00	Voluntary Pension	Medical	\$0.00	\$0.00	\$9.44	\$0.00	9.44	1,025.18		
		D							\$10.92	343.98		0.00	0.00	0.00	0.00	0.00	0.30	0.00	0.30			
All or Part of Fringes Paid to Employee: YES		Vacation, Holiday and Dues in Gross Pay: NO																				
Voluntary Contributions in Gross Pay: NO																						
OTHER DEDUCTION NOTES: Withholding for Uniforms																						

RODRIGUEZ, JOSE MANUEL Emp Id: 1040922 6440 Peach Blossom Corona, CA 92880 XXX-XX-9387	ROOFER / ROOFER / EXEMPT	2015							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.	
		2/15/15	2/16/15	2/17/15	2/18/15	2/19/15	2/20/15	2/21/15														
		S	M	T	W	TH	F	S	31.50	\$1,091.48	1,755.71	165.00	104.83	24.52	48.97	15.22	-51.62	0.00	\$306.92	18923588		
		S	8.00		7.50	8.00	8.00		\$34.65	\$1,091.48		0.00	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	\$0.00	1,448.79		
		O							\$0.00	Total in Lieu of Fringes:		0.00	Voluntary Pension	Medical	\$0.00	\$0.00	\$9.44	\$0.00	9.44	1,448.79		
		D							\$10.92	343.98		0.00	0.00	0.00	0.00	0.00	0.30	0.00	0.30			
All or Part of Fringes Paid to Employee: YES		Vacation, Holiday and Dues in Gross Pay: NO																				
Voluntary Contributions in Gross Pay: NO																						
OTHER DEDUCTION NOTES: Withholding for uniforms, health insurance and reimbursement																						

RUIZ, JONATHAN Emp Id: 1040923 1607 North Flower Street Apt H Sania Ana, CA 92706 XXX-XX-7260	ROOFER / ROOFER / EXEMPT	2015							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.	
		2/15/15	2/16/15	2/17/15	2/18/15	2/19/15	2/20/15	2/21/15														
		S	M	T	W	TH	F	S	31.50	\$1,091.48	1,736.65	172.00	107.67	25.18	52.76	15.63	9.50	0.00	\$382.74	18923587		
		S	8.00		7.50	8.00	8.00		\$34.65	\$1,091.48		0.00	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	\$0.00	1,353.91		
		O							\$0.00	Total in Lieu of Fringes:		0.00	Voluntary Pension	Medical	\$0.00	\$0.00	\$9.44	\$0.00	9.44	1,353.91		
		D							\$10.92	343.98		0.00	0.00	0.00	0.00	0.00	0.30	0.00	0.30			
All or Part of Fringes Paid to Employee: YES		Vacation, Holiday and Dues in Gross Pay: NO																				
Voluntary Contributions in Gross Pay: NO																						
OTHER DEDUCTION NOTES: Withholding for uniforms																						

TOTAL STANDARD HOURS :	191.00	TOTAL 1.5 OT HOURS:	0.00	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	191.00
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Statement of Compliance

Date Thursday, February 26, 2015

I, Lorena Burciaga, Controller do hereby state:

(1) That I pay or supervise the payment of the persons employed by EVANS ROOFING CO., INC. on the GREAT WOLF LODGE; that during the payroll period commencing on 2/15/2015 and ending on 2/21/2015 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 said EVANS ROOFING CO., INC. 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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or 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 he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

[] - 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 been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

[X] - 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:

EXCEPTION (CRAFT)	EXPLANATION
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REMARKS:

NAME: Lorena Burciaga

TITLE: Controller

Electronic Signature Code: 610549-131510-2/21/2015-0-130694639192135128

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Other Deductions Notes

<u>Employee Name</u>	<u>Craft</u>	<u>Classification</u>	<u>Other Deduction Notes</u>
AGUIRRE, FLOCELO	ROOFER	ROOFER	Withholding for Uniforms
ALVISO, JOSE JESUS	ROOFER	ROOFER	Withholding for Uniforms
AZUETA, JOSE GERALDO	ROOFER	ROOFER	Withholding for Uniforms
GARCIA, CARLOS	ROOFER	ROOFER	Withholding for uniforms, loan, health insurance and reimbursement
PINEDA, JORGE	ROOFER	ROOFER	Withholding for Uniforms
RODRIGUEZ, JOSE MANUEL	ROOFER	ROOFER	Withholding for uniforms, health insurance and reimbursement
RUIZ, JONATHAN	ROOFER	ROOFER	Withholding for uniforms



WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR: Evans Roofing Co., Inc. ADDRESS: 2020 South Yale Street, Santa Ana, CA 92704 PHONE: 714-285-1180 EMAIL: hbrceing@evansroofing.com		PROJECT LOCATION/ CODE / NAME: ORA / 131510 / Great Wolf Lodge																																															
CONTRACTOR'S LICENSE No. 610549 SPECIALTY LICENSING No. 0104760		SELF-INSURED CERTIFICATE No. WORKERS' COMP. POLICY: 46-823460-01-06																																															
FOR WEEK ENDING: 02/28/2015 SUBMITTED ON: March 05, 2015		UNION Non-Union MOTOR CARRIER PERMIT No. 0104760																																															
PAYROLL No. #06 NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER AGUIRRE, FLOCEO Emp Id: 1048229 916 Milwaukee Avenue Los Angeles, CA 90042 XXX-XX-2090 HISPANIC Male	WORK CLASSIFICATION, LOCATION AND TYPE ROOFER / ROOFER / EXEMPT 5 ORANGE COUNTY	HOURS WORKED EACH DAY <table border="1" style="width: 100%; text-align: center;"> <tr> <th colspan="2">2/22/15</th> <th colspan="2">2/23/15</th> <th colspan="2">2/24/15</th> <th colspan="2">2/25/15</th> <th colspan="2">2/26/15</th> <th colspan="2">2/27/15</th> <th colspan="2">2/28/15</th> </tr> <tr> <th>S</th><th>M</th><th>T</th><th>W</th><th>TH</th><th>F</th><th>S</th><th>S</th><th>S</th><th>S</th><th>S</th><th>S</th><th>S</th><th>S</th> </tr> <tr> <td></td><td></td><td></td><td>8.00</td><td>8.00</td><td>6.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table>		2/22/15		2/23/15		2/24/15		2/25/15		2/26/15		2/27/15		2/28/15		S	M	T	W	TH	F	S	S	S	S	S	S	S	S				8.00	8.00	6.00												
		2/22/15		2/23/15		2/24/15		2/25/15		2/26/15		2/27/15		2/28/15																																			
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OTHER DEDUCTION NOTES: Withholding for Uniforms

NAME OF CONTRACTOR: Evans Roofing Co., Inc. ADDRESS: 2020 South Yale Street, Santa Ana, CA 92704 PHONE: 714-285-1180 EMAIL: hbrceing@evansroofing.com		PROJECT LOCATION/ CODE / NAME: ORA / 131510 / Great Wolf Lodge																																															
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PAYROLL No. #06 NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER ALVISO, JOSE JESUS Emp Id: 10660605 5134 West First Street Apt B Santa Ana, CA 92704 XXX-XX-6276 HISPANIC Male	WORK CLASSIFICATION, LOCATION AND TYPE ROOFER / ROOFER / EXEMPT 5 ORANGE COUNTY	HOURS WORKED EACH DAY <table border="1" style="width: 100%; text-align: center;"> <tr> <th colspan="2">2/22/15</th> <th colspan="2">2/23/15</th> <th colspan="2">2/24/15</th> <th colspan="2">2/25/15</th> <th colspan="2">2/26/15</th> <th colspan="2">2/27/15</th> <th colspan="2">2/28/15</th> </tr> <tr> <th>S</th><th>M</th><th>T</th><th>W</th><th>TH</th><th>F</th><th>S</th><th>S</th><th>S</th><th>S</th><th>S</th><th>S</th><th>S</th><th>S</th> </tr> <tr> <td></td><td></td><td></td><td>8.00</td><td>8.00</td><td>6.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table>		2/22/15		2/23/15		2/24/15		2/25/15		2/26/15		2/27/15		2/28/15		S	M	T	W	TH	F	S	S	S	S	S	S	S	S				8.00	8.00	6.00												
		2/22/15		2/23/15		2/24/15		2/25/15		2/26/15		2/27/15		2/28/15																																			
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BASE HOURLY RATE OF PAY <table border="1" style="width: 100%; text-align: center;"> <tr> <th>THIS PROJECT</th> <th>ALL PROJECTS</th> </tr> <tr> <td>\$51.99</td> <td>\$34.65</td> </tr> </table>		THIS PROJECT	ALL PROJECTS	\$51.99	\$34.65	DEDUCTION, CONTRIBUTION AND PAYMENTS <table border="1" style="width: 100%; text-align: center;"> <tr> <th>Federal Tax</th> <th>State Tax</th> <th>Local Taxes / SDI</th> <th>Other</th> <th>Savings</th> <th>NET WGS PAID FOR WEEK</th> <th>CHECK No.</th> </tr> <tr> <td>18.00</td> <td>0.00</td> <td>6.56</td> <td>15.00</td> <td>0.00</td> <td>\$95.34</td> <td>18925568</td> </tr> <tr> <td>Vac/Dues</td> <td>Pension</td> <td>Vacation Holiday</td> <td>Training</td> <td>All Other</td> <td></td> <td>Net Paid Week</td> </tr> <tr> <td>0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$4.79</td> <td>\$0.00</td> <td>4.79</td> <td>633.78</td> </tr> <tr> <td>Voluntary Pension</td> <td>Voluntary Medical</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.30</td> <td>0.00</td> <td>0.30</td> <td></td> </tr> </table>		Federal Tax	State Tax	Local Taxes / SDI	Other	Savings	NET WGS PAID FOR WEEK	CHECK No.	18.00	0.00	6.56	15.00	0.00	\$95.34	18925568	Vac/Dues	Pension	Vacation Holiday	Training	All Other		Net Paid Week	0.00	\$0.00	\$0.00	\$4.79	\$0.00	4.79	633.78	Voluntary Pension	Voluntary Medical						0.00	0.00	0.00	0.30	0.00	0.30	
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Voluntary Pension	Voluntary Medical																																																
0.00	0.00	0.00	0.30	0.00	0.30																																												

OTHER DEDUCTION NOTES: Withholding for Uniforms

NAME OF CONTRACTOR: Evans Roofing Co., Inc. ADDRESS: 2020 South Yale Street, Santa Ana, CA 92704 PHONE: 714-285-1180 EMAIL: hbrceing@evansroofing.com		PROJECT LOCATION/ CODE / NAME: ORA / 131510 / Great Wolf Lodge																																															
CONTRACTOR'S LICENSE No. 610549 SPECIALTY LICENSING No. 0104760		SELF-INSURED CERTIFICATE No. WORKERS' COMP. POLICY: 46-823460-01-06																																															
FOR WEEK ENDING: 02/28/2015 SUBMITTED ON: March 05, 2015		UNION Non-Union MOTOR CARRIER PERMIT No. 0104760																																															
PAYROLL No. #06 NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER AZUETA, JOSE GERALDO Emp Id: 1052097 2014 Nagolen Boulevard Oxnard, CA 93033 XXX-XX-4550 HISPANIC Male	WORK CLASSIFICATION, LOCATION AND TYPE ROOFER / ROOFER / EXEMPT 2 ORANGE COUNTY	HOURS WORKED EACH DAY <table border="1" style="width: 100%; text-align: center;"> <tr> <th colspan="2">2/22/15</th> <th colspan="2">2/23/15</th> <th colspan="2">2/24/15</th> <th colspan="2">2/25/15</th> <th colspan="2">2/26/15</th> <th colspan="2">2/27/15</th> <th colspan="2">2/28/15</th> </tr> <tr> <th>S</th><th>M</th><th>T</th><th>W</th><th>TH</th><th>F</th><th>S</th><th>S</th><th>S</th><th>S</th><th>S</th><th>S</th><th>S</th><th>S</th> </tr> <tr> <td></td><td></td><td></td><td>8.00</td><td>8.00</td><td>6.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table>		2/22/15		2/23/15		2/24/15		2/25/15		2/26/15		2/27/15		2/28/15		S	M	T	W	TH	F	S	S	S	S	S	S	S	S				8.00	8.00	6.00												
		2/22/15		2/23/15		2/24/15		2/25/15		2/26/15		2/27/15		2/28/15																																			
S	M	T	W	TH	F	S	S	S	S	S	S	S	S																																				
			8.00	8.00	6.00																																												
ALL OR PART OF FRINGES PAID TO EMPLOYEE: YES VACATION, HOLIDAY AND DUES IN GROSS PAY: NO VOLUNTARY CONTRIBUTIONS IN GROSS PAY: NO		GROSS AMOUNT EARNED <table border="1" style="width: 100%; text-align: center;"> <tr> <th>THIS PROJECT</th> <th>ALL PROJECTS</th> </tr> <tr> <td>\$762.30</td> <td>1,002.54</td> </tr> </table>		THIS PROJECT	ALL PROJECTS	\$762.30	1,002.54																																										
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Federal Tax	State Tax	Local Taxes / SDI	Other	Savings	NET WGS PAID FOR WEEK	CHECK No.																																											
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0.00	\$0.00	\$0.00	\$6.59	\$0.00	6.59	808.36																																											
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0.00	0.00	0.00	0.30	0.00	0.30																																												

OTHER DEDUCTION NOTES: Withholding for Uniforms

GARCIA, CARLOS Emp Id: 1040927 7776 Tracy Avenue Apt 6 Riverside, CA 92503 XXX-XX-4091 HISPANIC Male	ROOFER / ROOFER /		EXEMPT		ALL PROJECTS	THIS PROJECT	BASE HOURLY RATE OF PAY	TOTAL HOURS THIS PROJECT	2023							Vacation, Holiday and Dues in Gross Pay: NO	Voluntary Contributions in Gross Pay: NO	Rate in Lieu of Fringes:	Total in Lieu of Fringes:	Federal Tax	Social Security	Medicare & Welfare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.
	S	O	D	S					M	T	W	TH	F	S	2/22/15													
	S						\$34.65	27.00					8.00	7.50	3.50					74.74	17.48	0.00	10.85	-21.66	0.00	\$81.41	18925556	
	O						\$51.99													Trav. Subs.				Training	All Other		Net Paid Week	
	D						\$0.00													Voluntary Pension	\$0.00	\$0.00	\$0.00	\$8.11	\$0.00	8.11	1,175.98	
All or Part of Fringes Paid to Employee: YES															294.84	0.00	0.00	0.00	0.00	0.00	0.30	0.00	0.30					

OTHER DEDUCTION NOTES: Withholding for uniforms, loan, health insurance and reimbursement

PINEDA, JORGE Emp Id: 1055133 10940 Carmelita Road Whittier, CA 90605 XXX-XX-5790 HISPANIC Male	ROOFER / ROOFER /		EXEMPT		ALL PROJECTS	THIS PROJECT	BASE HOURLY RATE OF PAY	TOTAL HOURS THIS PROJECT	2023							Vacation, Holiday and Dues in Gross Pay: NO	Voluntary Contributions in Gross Pay: NO	Rate in Lieu of Fringes:	Total in Lieu of Fringes:	Federal Tax	Social Security	Medicare & Welfare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.
	S	O	D	S					M	T	W	TH	F	S	2/22/15													
	S						\$34.65	16.00					8.00	8.00						45.21	10.57	19.09	6.56	9.50	0.00	\$172.93	18925536	
	O						\$51.99													Trav. Subs.				Training	All Other		Net Paid Week	
	D						\$0.00													Voluntary Pension	\$0.00	\$0.00	\$0.00	\$4.79	\$0.00	4.79	556.19	
All or Part of Fringes Paid to Employee: YES															174.72	0.00	0.00	0.00	0.00	0.30	0.00	0.30						

OTHER DEDUCTION NOTES: Withholding for Uniforms

RODRIGUEZ, JOSE MANUEL Emp Id: 1040922 6440 Peach Blossom Corona, CA 92380 XXX-XX-9387 HISPANIC Male	ROOFER / ROOFER /		EXEMPT		ALL PROJECTS	THIS PROJECT	BASE HOURLY RATE OF PAY	TOTAL HOURS THIS PROJECT	2023							Vacation, Holiday and Dues in Gross Pay: NO	Voluntary Contributions in Gross Pay: NO	Rate in Lieu of Fringes:	Total in Lieu of Fringes:	Federal Tax	Social Security	Medicare & Welfare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.
	S	O	D	S					M	T	W	TH	F	S	2/22/15													
	S						\$34.65	27.00					8.00	7.50	3.50					73.56	17.20	17.49	10.68	-9.62	0.00	\$198.31	18925532	
	O						\$51.99													Trav. Subs.				Training	All Other		Net Paid Week	
	D						\$0.00													Voluntary Pension	\$0.00	\$0.00	\$0.00	\$8.11	\$0.00	8.11	1,053.08	
All or Part of Fringes Paid to Employee: YES															294.84	0.00	0.00	0.00	0.00	0.30	0.00	0.30						

OTHER DEDUCTION NOTES: Withholding for uniforms, health insurance and reimbursement

RUIZ, JONATHAN Emp Id: 1040923 1607 North Flower Street Apt H Santa Ana, CA 92706 XXX-XX-7260 HISPANIC Male	ROOFER / ROOFER /		EXEMPT		ALL PROJECTS	THIS PROJECT	BASE HOURLY RATE OF PAY	TOTAL HOURS THIS PROJECT	2023							Vacation, Holiday and Dues in Gross Pay: NO	Voluntary Contributions in Gross Pay: NO	Rate in Lieu of Fringes:	Total in Lieu of Fringes:	Federal Tax	Social Security	Medicare & Welfare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.
	S	O	D	S					M	T	W	TH	F	S	2/22/15													
	S						\$34.65	25.00					8.00	6.00	3.50					71.86	16.81	16.28	10.43	9.50	0.00	\$209.88	18925531	
	O						\$51.99													Trav. Subs.				Training	All Other		Net Paid Week	
	D						\$0.00													Voluntary Pension	\$0.00	\$0.00	\$0.00	\$7.50	\$0.00	7.50	949.12	
All or Part of Fringes Paid to Employee: YES															273.00	0.00	0.00	0.00	0.00	0.30	0.00	0.30						

OTHER DEDUCTION NOTES: Withholding for uniforms

RIVAS, FRANCISCO Emp Id: 1061871 1495 Cedar Avenue Apt #9 Long Beach, CA 90813 XXX-XX-8157 HISPANIC Female	ROOFER / ROOFER /		EXEMPT		ALL PROJECTS	THIS PROJECT	BASE HOURLY RATE OF PAY	TOTAL HOURS THIS PROJECT	2023							Vacation, Holiday and Dues in Gross Pay: NO	Voluntary Contributions in Gross Pay: NO	Rate in Lieu of Fringes:	Total in Lieu of Fringes:	Federal Tax	Social Security	Medicare & Welfare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.
	S	O	D	S					M	T	W	TH	F	S	2/22/15													
	S						\$34.65	22.00					8.00	8.00	6.00					62.16	14.54	33.62	9.02	0.00	0.00	\$208.34	18925535	
	O						\$51.99													Trav. Subs.				Training	All Other		Net Paid Week	
	D						\$0.00													Voluntary Pension	\$0.00	\$0.00	\$0.00	\$6.59	\$0.00	6.59	794.20	
All or Part of Fringes Paid to Employee: YES															240.24	0.00	0.00	0.00	0.00	0.30	0.00	0.30						

RIVERO, JONATHAN Emp Id: 1065708 2718 West McFadden Street Santa Ana, CA 92704 XXX-XX-9606 HISPANIC Male	ROOFER / ROOFER /	ROOFER / ROOFER /							ALL PROJECTS	THIS PROJECT	BASE HOURLY RATE OF PAY	TOTAL HOURS THIS PROJECT	FEDERAL TAX	STATE TAX	MEDICARE	SOCIAL SECURITY	LOCAL TAXES /SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.
		2/22/15	2/23/15	2/24/15	2/25/15	2/26/15	2/27/15	2/28/15													
		S	M	T	W	TH	F	S	911.40	\$693.00	20.00	98.00	30.17	13.22	56.50	8.20	0.00	0.00	18925534		
				8.00	8.00	4.00															
		S							218.40	\$10.92		0.00	0.00	0.00	0.00	0.00	5.99	0.00	705.31		
		O																			
		D																			
All or Part of Fringes Paid to Employee: YES Voluntary Contributions in Gross Pay: NO Vacation, Holiday and Dues in Gross Pay: NO																					

RODRIGUES, BRANDON Emp Id: 1060678 1722 South King Street Santa Ana, CA 92704 XXX-XX-7677 HISPANIC Male	ROOFER / ROOFER /	ROOFER / ROOFER /							ALL PROJECTS	THIS PROJECT	BASE HOURLY RATE OF PAY	TOTAL HOURS THIS PROJECT	FEDERAL TAX	STATE TAX	MEDICARE	SOCIAL SECURITY	LOCAL TAXES /SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.
		2/22/15	2/23/15	2/24/15	2/25/15	2/26/15	2/27/15	2/28/15													
		S	M	T	W	TH	F	S	1,093.54	\$762.30	22.00	162.00	49.03	15.85	67.80	9.84	0.00	0.00	18925533		
				8.00	8.00	6.00															
		S							240.24	\$10.92		0.00	0.00	0.00	0.00	0.00	6.59	0.00	789.02		
		O																			
		D																			
All or Part of Fringes Paid to Employee: YES Voluntary Contributions in Gross Pay: NO Vacation, Holiday and Dues in Gross Pay: NO																					

TOTAL STANDARD HOURS : 219.00 TOTAL 1.5 OT HOURS: 0.00 TOTAL 2.0 OT HOURS: 0.00 GRAND TOTAL HOURS: 219.00

Date Thursday, March 5, 2015

Statement of Compliance

I, Lorena Burciaga, Controller do hereby state:

(1) That I pay or supervise the payment of the persons employed by EVANS ROOFING CO., INC. on the GREAT WOLF LODGE; that during the payroll period commencing on 2/22/2015 and ending on 2/28/2015 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 said EVANS ROOFING CO., INC. 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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or 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 he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

[] - 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 been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

[X] - 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:

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME: Lorena Burciaga

TITLE: Controller

Electronic Signature Code: 610549-131510-2/28/2015-0-130700718546364948

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Other Deductions Notes

<u>Employee Name</u>	<u>Craft</u>	<u>Classification</u>	<u>Other Deduction Notes</u>
AGUIRRE, FLOCELO	ROOFER	ROOFER	Withholding for Uniforms
ALVISO, JOSE JESUS	ROOFER	ROOFER	Withholding for Uniforms
AZUETA, JOSE GERALDO	ROOFER	ROOFER	Withholding for Uniforms
GARCIA, CARLOS	ROOFER	ROOFER	Withholding for uniforms, loan, health insurance and reimbursement
PINEDA, JORGE	ROOFER	ROOFER	Withholding for Uniforms
RODRIGUEZ, JOSE MANUEL	ROOFER	ROOFER	Withholding for uniforms, health insurance and reimbursement
RUIZ, JONATHAN	ROOFER	ROOFER	Withholding for uniforms



WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR: Evans Roofing Co., Inc.		CONTRACTOR'S LICENSE No. 610549 SPECIALTY LICENSE No.		ADDRESS : 2020 South Yale Street , Santa Ana, CA 92704 PHONE: 714-285-1180 EMAIL: lburtcigt@evansroofing.com		PROJECT LOCATION/ CODE / NAME : ora / 131510 / Great Wolf Lodge												
PAYROLL No. #07	FOR WEEK ENDING: 03/07/2015 SUBMITTED ON: March 12, 2015	MOTOR CARRIER PERMIT No. 0104760	UNION Non-Union	SELF-INSURED CERTIFICATE No. WORKERS' COMP. POLICY : 46-823460-01-06				WAGE DECISION: ORA, 2011-1										
NAME: ADDRESS, SSN, DRIVERS LICENSE, ETHNICITY, GENDER GARCIA, CARLOS Emp Id: 1040927 7776 Trey Avenue Apt 6 Riverside, CA 92503 XXXX-XX-4091 HISPANIC Male	WORK CLASSIFICATION, LOCATION AND TYPE ROOFER / ROOFER / EXEMPT	HOURS WORKED EACH DAY							GROSS AMOUNT EARNED	DEDUCTION - CONTRIBUTION AND PAYMENTS							NET WGS PAID FOR WEEK	CHECK No.
		3/1/15	3/2/15	3/3/15	3/4/15	3/5/15	3/6/15	3/7/15		Federal Tax	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.		
		S	M	T	W	TH	F	S	0.00	0.00	8.38	-48.66	0.00	\$30.97	18927513			
		S				3.50			Vac/Dues	Trav. Subs.	Vacation Holiday	Training	All Other		Net Paid Week			
		O							Voluntary Pension	Voluntary Medical				\$1.04	952.03			
		D							Total in Lieu of Fringes	Total in Lieu of Fringes				0.00				
									Rate in Lieu of Fringes	Rate in Lieu of Fringes				0.00				
									\$10.92	\$10.92	0.00	0.30	0.00	0.30				

OTHER DEDUCTION NOTES: Withholding for uniforms, loan, health insurance and reimbursement

NAME OF CONTRACTOR: Evans Roofing Co., Inc.		CONTRACTOR'S LICENSE No. 610549 SPECIALTY LICENSE No.		ADDRESS : 2020 South Yale Street , Santa Ana, CA 92704 PHONE: 714-285-1180 EMAIL: lburtcigt@evansroofing.com		PROJECT LOCATION/ CODE / NAME : ora / 131510 / Great Wolf Lodge												
PAYROLL No. #07	FOR WEEK ENDING: 03/07/2015 SUBMITTED ON: March 12, 2015	MOTOR CARRIER PERMIT No. 0104760	UNION Non-Union	SELF-INSURED CERTIFICATE No. WORKERS' COMP. POLICY : 46-823460-01-06				WAGE DECISION: ORA, 2011-1										
NAME: ADDRESS, SSN, DRIVERS LICENSE, ETHNICITY, GENDER RODRIGUEZ, JOSE MANUEL Emp Id: 1040922 6440 Peach Blossom Corona, CA 92880 XXXX-XX-9387 HISPANIC Male	WORK CLASSIFICATION, LOCATION AND TYPE ROOFER / ROOFER / EXEMPT	HOURS WORKED EACH DAY							GROSS AMOUNT EARNED	DEDUCTION - CONTRIBUTION AND PAYMENTS							NET WGS PAID FOR WEEK	CHECK No.
		3/1/15	3/2/15	3/3/15	3/4/15	3/5/15	3/6/15	3/7/15		Federal Tax	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.		
		S	M	T	W	TH	F	S	27.00	0.61	6.71	-14.62	0.00	\$-23.26	18927490			
		S				3.50			Vac/Dues	Trav. Subs.	Vacation Holiday	Training	All Other		Net Paid Week			
		O							Voluntary Pension	Voluntary Medical				\$1.05	833.76			
		D							Total in Lieu of Fringes	Total in Lieu of Fringes				0.00				
									Rate in Lieu of Fringes	Rate in Lieu of Fringes				0.30				
									\$10.92	\$10.92	0.00	0.30	0.00	0.30				

OTHER DEDUCTION NOTES: Withholding for uniforms, health insurance and reimbursement

NAME OF CONTRACTOR: Evans Roofing Co., Inc.		CONTRACTOR'S LICENSE No. 610549 SPECIALTY LICENSE No.		ADDRESS : 2020 South Yale Street , Santa Ana, CA 92704 PHONE: 714-285-1180 EMAIL: lburtcigt@evansroofing.com		PROJECT LOCATION/ CODE / NAME : ora / 131510 / Great Wolf Lodge												
PAYROLL No. #07	FOR WEEK ENDING: 03/07/2015 SUBMITTED ON: March 12, 2015	MOTOR CARRIER PERMIT No. 0104760	UNION Non-Union	SELF-INSURED CERTIFICATE No. WORKERS' COMP. POLICY : 46-823460-01-06				WAGE DECISION: ORA, 2011-1										
NAME: ADDRESS, SSN, DRIVERS LICENSE, ETHNICITY, GENDER RUIZ, JONATHAN Emp Id: 1040923 1607 North Flower Street Apt H Santa Ana, CA 92706 XXXX-XX-7260 HISPANIC Male	WORK CLASSIFICATION, LOCATION AND TYPE ROOFER / ROOFER / EXEMPT	HOURS WORKED EACH DAY							GROSS AMOUNT EARNED	DEDUCTION - CONTRIBUTION AND PAYMENTS							NET WGS PAID FOR WEEK	CHECK No.
		3/1/15	3/2/15	3/3/15	3/4/15	3/5/15	3/6/15	3/7/15		Federal Tax	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.		
		S	M	T	W	TH	F	S	29.00	0.97	6.86	9.50	0.00	\$104.60	18927489			
		S				3.50			Vac/Dues	Trav. Subs.	Vacation Holiday	Training	All Other		Net Paid Week			
		O							Voluntary Pension	Voluntary Medical				\$1.05	657.28			
		D							Total in Lieu of Fringes	Total in Lieu of Fringes				0.00				
									Rate in Lieu of Fringes	Rate in Lieu of Fringes				0.30				
									\$10.92	\$10.92	0.00	0.30	0.00	0.30				

OTHER DEDUCTION NOTES: Withholding for uniforms

TOTAL STANDARD HOURS :	10.50	0.00
TOTAL 1.5 OT HOURS:	0.00	0.00
TOTAL 2.0 OT HOURS:	0.00	10.50
GRAND TOTAL HOURS: 10.50		

Statement of Compliance

Date Thursday, March 12, 2015

I, Lorena Burciaga, Controller do hereby state:

(1) That I pay or supervise the payment of the persons employed by EVANS ROOFING CO., INC. on the GREAT WOLF LODGE; that during the payroll period commencing on 3/1/2015 and ending on 3/7/2015 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 said EVANS ROOFING CO., INC. 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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or 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 he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

[] - 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 been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

[X] - 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:

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME: Lorena Burciaga

TITLE: Controller

Electronic Signature Code: 610549-131510-3/7/2015-0-130706568503717710

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Other Deductions Notes

<u>Employee Name</u>	<u>Craft</u>	<u>Classification</u>	<u>Other Deduction Notes</u>
GARCIA, CARLOS	ROOFER	ROOFER	Withholding for uniforms, loan, health insurance and reimbursement
RODRIGUEZ, JOSE MANUEL	ROOFER	ROOFER	Withholding for uniforms, health insurance and reimbursement
RUIZ, JONATHAN	ROOFER	ROOFER	Withholding for uniforms

Certified Payroll Report for Non Performing Week

For week ending on: March 14, 2015

Payroll Number: #08

Date 3/19/2015 12:00:00AM

Project:

131510 - Great Wolf Lodge

Contractor:

610549 - Evans Roofing Co., Inc.

Lorena Burciaga

714-285-1180

2020 South Yale Street

Santa Ana, CA 92704

CERTIFICATION FOR NON PERFORMING WEEK

I, Lorena Burciaga, Controller do hereby state:

(1) That I pay or supervise the payment of the persons employed by EVANS ROOFING CO., INC. on the GREAT WOLF LODGE; that during the payroll period comencing on 3/8/2015 and ending on 3/14/2015 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 said EVANS ROOFING CO., INC. 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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 167; 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or 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 he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4)That:

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

- 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 been or will be made to 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:

Any exceptions to the above are reported in the certified payroll in the notes section for the specific individual.

REMARKS:

NAME: Lorena Burciaga

TITLE: Controller

Electronic Signature Code: 610549-131510-3/14/2015-0-130712617177448101

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.



WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR: Evans Roofing Co., Inc.		CONTRACTOR'S LICENSE No. 610549 SPECIALTY LICENSE No.		ADDRESS : 2020 South Yale Street , Santa Ana, CA 92704 PHONE: 714-285-1180 EMAIL: lbrucitag@evansroofing.com		PROJECT LOCATION/ CODE / NAME : ora / 131510 / Great Wolf Lodge	
PAYROLL No. #09		FOR WEEK ENDING: 03/21/2015 SUBMITTED ON: March 26, 2015		MOTOR CARRIER PERMIT No. 0104760		WAGE DECISION: ORA.2011-1	
NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER		WORK CLASSIFICATION, LOCATION AND TYPE		HOURS WORKED EACH DAY		DEDUCTION, CONTRIBUTION AND PAYMENTS	
AGUIRRE, FLOCELO Emp Id: 1048229 916 Milwaukee Avenue Los Angeles, CA 90042 XXX-XX-2090		ROOFER / ROOFER / EXEMPT		TOTAL HOURS THIS PROJECT 28.00		NET WGS PAID FOR WEEK Total Deduction \$399.59	
HISPANIC Male		5 ORANGE COUNTY		GROSS AMOUNT EARNED THIS PROJECT \$970.20 ALL PROJECTS 1,485.96		CHECK No. 18931406	
All or Part of Fringes Paid to Employee: YES				Vacation, Holiday and Dues in Gross Pay: NO			
Voluntary Contributions in Gross Pay: NO				Other Deductions: 0.00			

OTHER DEDUCTION NOTES: Withholding for Uniforms

EMPLOYEE INFORMATION	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	CHECK No.	
														Rate in Lieu of Fringes
ALVISO, JOSE JESUS Emp Id: 10606005 5134 West First Street Apt B Santa Ana, CA 92704 XXX-XX-6276	16.00	\$34.65	\$554.40	1,039.12	56.00	64.42	15.07	8.72	9.35	15.00	0.00	\$168.56	18931403	
HISPANIC Male		\$51.99												
All or Part of Fringes Paid to Employee: YES				Vacation, Holiday and Dues in Gross Pay: NO				Other Deductions: 0.00				CHECK No.		
Voluntary Contributions in Gross Pay: NO				Rate in Lieu of Fringes: \$10.92				Total in Lieu of Fringes: 174.72				Total Deduction: 4.79		870.56

OTHER DEDUCTION NOTES: Withholding for Uniforms

EMPLOYEE INFORMATION	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	CHECK No.	
														Rate in Lieu of Fringes
AZUETA, JOSE GERALDO Emp Id: 1052097 2014 Napoleon Boulevard Oxnard, CA 93033 XXX-XX-4550	20.50	\$34.65	\$710.33	1,134.19	105.00	70.32	16.45	19.76	10.20	9.50	0.00	\$231.23	18931401	
HISPANIC Male		\$51.99												
All or Part of Fringes Paid to Employee: YES				Vacation, Holiday and Dues in Gross Pay: NO				Other Deductions: 0.00				CHECK No.		
Voluntary Contributions in Gross Pay: NO				Rate in Lieu of Fringes: \$10.92				Total in Lieu of Fringes: 223.86				Total Deduction: 6.14		902.96

OTHER DEDUCTION NOTES: Withholding for Uniforms

GARCIA, CARLOS Emp Id: 1040927 10940 Torrey Avenue Apt 6 Riverside, CA 92503 XXX-XX-4091	EXEMPT	ROOFER / ROOFER /		3/15/15		3/17/15		3/18/15		3/19/15		3/20/15		3/21/15		TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.		
		S	M	T	W	TH	F	S	F	S																				
		S	M	T	W	TH	F	S								28.00	\$34.65		1,802.46	0.00	108.54	25.38	0.00	15.76	-48.66	0.00	18931392			
		S	M	T	W	TH	F	S	8.00	8.00	8.00						\$51.99			Vac Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Net Paid Week			
		O															\$0.00			0.00	0.00	\$0.00	\$0.00	\$8.39	\$0.00	1,701.44				
		D																		0.00	0.00	0.00	0.00	0.30	0.00	0.30				
All or Part of Fringes Paid to Employee: YES		Vacation, Holiday and Dues in Gross Pay: NO																												
Voluntary Contributions in Gross Pay: NO																														
OTHER DEDUCTION NOTES:Withholding for uniforms, loan, health insurance and reimbursement																														

PINEDA, JORGE Emp Id: 1055133 10940 Carmelita Road Whittier, CA 90605 XXX-XX-5790	EXEMPT	ROOFER / ROOFER /		3/15/15		3/17/15		3/18/15		3/19/15		3/20/15		3/21/15		TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.		
		S	M	T	W	TH	F	S	F	S																				
		S	M	T	W	TH <td>F <td>S</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>4.00</td> <td>\$34.65</td> <td></td> <td>488.28</td> <td>46.00</td> <td>30.27</td> <td>7.08</td> <td>6.41</td> <td>4.40</td> <td>9.50</td> <td>0.00</td> <td>18931371</td> </td>	F <td>S</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>4.00</td> <td>\$34.65</td> <td></td> <td>488.28</td> <td>46.00</td> <td>30.27</td> <td>7.08</td> <td>6.41</td> <td>4.40</td> <td>9.50</td> <td>0.00</td> <td>18931371</td>	S								4.00	\$34.65		488.28	46.00	30.27	7.08	6.41	4.40	9.50	0.00	18931371			
		S	M	T	W	TH	F <td>S</td> <td>4.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$51.99</td> <td></td> <td></td> <td>Vac Dues</td> <td>Trav. Subs.</td> <td>Health & Welfare</td> <td>Pension</td> <td>Vacation Holiday</td> <td>Training</td> <td>All Other</td> <td>Net Paid Week</td>	S	4.00								\$51.99			Vac Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Net Paid Week			
		O															\$0.00			0.00	0.00	\$0.00	\$0.00	\$1.19	\$0.00	384.62				
		D																		0.00	0.00	0.00	0.00	0.30	0.00	0.30				
All or Part of Fringes Paid to Employee: YES		Vacation, Holiday and Dues in Gross Pay: NO																												
Voluntary Contributions in Gross Pay: NO																														
OTHER DEDUCTION NOTES:Withholding for Uniforms																														

RODRIGUES, BRANDON Emp Id: 1060678 1722 South King Street Santa Ana, CA 92704 XXX-XX-7677	EXEMPT	ROOFER / ROOFER /		3/15/15		3/17/15		3/18/15		3/19/15		3/20/15		3/21/15		TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.		
		S	M	T	W	TH	F	S	F	S																				
		S	M	T	W	TH <td>F <td>S</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>4.00</td> <td>\$34.65</td> <td></td> <td>390.28</td> <td>31.00</td> <td>24.20</td> <td>5.66</td> <td>2.97</td> <td>3.51</td> <td>0.00</td> <td>18931369</td> </td>	F <td>S</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>4.00</td> <td>\$34.65</td> <td></td> <td>390.28</td> <td>31.00</td> <td>24.20</td> <td>5.66</td> <td>2.97</td> <td>3.51</td> <td>0.00</td> <td>18931369</td>	S								4.00	\$34.65		390.28	31.00	24.20	5.66	2.97	3.51	0.00	18931369				
		S	M	T	W	TH <td>F <td>S</td> <td>4.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$51.99</td> <td></td> <td></td> <td>Vac Dues</td> <td>Trav. Subs.</td> <td>Health & Welfare</td> <td>Pension</td> <td>Vacation Holiday</td> <td>Training</td> <td>All Other</td> <td>Net Paid Week</td> </td>	F <td>S</td> <td>4.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$51.99</td> <td></td> <td></td> <td>Vac Dues</td> <td>Trav. Subs.</td> <td>Health & Welfare</td> <td>Pension</td> <td>Vacation Holiday</td> <td>Training</td> <td>All Other</td> <td>Net Paid Week</td>	S	4.00								\$51.99			Vac Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Net Paid Week			
		O															\$0.00			0.00	0.00	\$0.00	\$0.00	\$1.19	\$0.00	322.94				
		D																		0.00	0.00	0.00	0.00	0.30	0.00	0.30				
All or Part of Fringes Paid to Employee: YES		Vacation, Holiday and Dues in Gross Pay: NO																												
Voluntary Contributions in Gross Pay: NO																														
OTHER DEDUCTION NOTES:Withholding for uniforms																														

RODRIGUEZ, JOSE MANUEL Emp Id: 1040922 6440 Peach Blossom Corona, CA 92880 XXX-XX-9387	EXEMPT	ROOFER / ROOFER /		3/15/15		3/17/15		3/18/15		3/19/15		3/20/15		3/21/15		TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.		
		S	M	T	W	TH	F	S	F	S																				
		S	M	T	W	TH <td>F <td>S</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>28.00</td> <td>\$34.65</td> <td></td> <td>1,685.46</td> <td>154.00</td> <td>100.47</td> <td>23.50</td> <td>44.33</td> <td>14.59</td> <td>-51.62</td> <td>0.00</td> <td>18931368</td> </td>	F <td>S</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>28.00</td> <td>\$34.65</td> <td></td> <td>1,685.46</td> <td>154.00</td> <td>100.47</td> <td>23.50</td> <td>44.33</td> <td>14.59</td> <td>-51.62</td> <td>0.00</td> <td>18931368</td>	S								28.00	\$34.65		1,685.46	154.00	100.47	23.50	44.33	14.59	-51.62	0.00	18931368			
		S	M	T	W	TH <td>F <td>S</td> <td>8.00</td> <td>8.00</td> <td>8.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$51.99</td> <td></td> <td></td> <td>Vac Dues</td> <td>Trav. Subs.</td> <td>Health & Welfare</td> <td>Pension</td> <td>Vacation Holiday</td> <td>Training</td> <td>All Other</td> <td>Net Paid Week</td> </td>	F <td>S</td> <td>8.00</td> <td>8.00</td> <td>8.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$51.99</td> <td></td> <td></td> <td>Vac Dues</td> <td>Trav. Subs.</td> <td>Health & Welfare</td> <td>Pension</td> <td>Vacation Holiday</td> <td>Training</td> <td>All Other</td> <td>Net Paid Week</td>	S	8.00	8.00	8.00						\$51.99			Vac Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Net Paid Week			
		O															\$0.00			0.00	0.00	\$0.00	\$0.00	\$8.39	\$0.00	1,400.19				
		D																		0.00	0.00	0.00	0.00	0.30	0.00	0.30				
All or Part of Fringes Paid to Employee: YES		Vacation, Holiday and Dues in Gross Pay: NO																												
Voluntary Contributions in Gross Pay: NO																														
OTHER DEDUCTION NOTES:Withholding for uniforms, health insurance and reimbursement																														

RUIZ, JONATHAN Emp Id: 1040923 1607 North Flower Street Apt H Santa Ana, CA 92706 XXX-XX-7560	EXEMPT	ROOFER / ROOFER /		3/15/15		3/17/15		3/18/15		3/19/15		3/20/15		3/21/15		TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.		
		S	M	T	W	TH	F	S	F	S																				
		S	M	T	W	TH <td>F <td>S</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>28.00</td> <td>\$34.65</td> <td></td> <td>1,661.09</td> <td>160.00</td> <td>102.99</td> <td>24.09</td> <td>47.00</td> <td>14.95</td> <td>9.50</td> <td>0.00</td> <td>18931367</td> </td>	F <td>S</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>28.00</td> <td>\$34.65</td> <td></td> <td>1,661.09</td> <td>160.00</td> <td>102.99</td> <td>24.09</td> <td>47.00</td> <td>14.95</td> <td>9.50</td> <td>0.00</td> <td>18931367</td>	S								28.00	\$34.65		1,661.09	160.00	102.99	24.09	47.00	14.95	9.50	0.00	18931367			
		S	M	T	W	TH <td>F <td>S</td> <td>8.00</td> <td>8.00</td> <td>8.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$51.99</td> <td></td> <td></td> <td>Vac Dues</td> <td>Trav. Subs.</td> <td>Health & Welfare</td> <td>Pension</td> <td>Vacation Holiday</td> <td>Training</td> <td>All Other</td> <td>Net Paid Week</td> </td>	F <td>S</td> <td>8.00</td> <td>8.00</td> <td>8.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$51.99</td> <td></td> <td></td> <td>Vac Dues</td> <td>Trav. Subs.</td> <td>Health & Welfare</td> <td>Pension</td> <td>Vacation Holiday</td> <td>Training</td> <td>All Other</td> <td>Net Paid Week</td>	S	8.00	8.00	8.00						\$51.99			Vac Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Net Paid Week			
		O															\$0.00			0.00	0.00	\$0.00	\$0.00	\$8.39	\$0.00	1,302.56				
		D																		0.00	0.00	0.00	0.00	0.30	0.00	0.30				
All or Part of Fringes Paid to Employee: YES		Vacation, Holiday and Dues in Gross Pay: NO																												
Voluntary Contributions in Gross Pay: NO																														
OTHER DEDUCTION NOTES:Withholding for uniforms																														

TOTAL STANDARD HOURS :	156.50	TOTAL 1.5 OT HOURS:	0.00	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	156.50
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Date Thursday, March 26, 2015

Statement of Compliance

I, Lorena Burciaga, Controller do hereby state:

(1) That I pay or supervise the payment of the persons employed by EVANS ROOFING CO., INC. on the GREAT WOLF LODGE; that during the payroll period commencing on 3/15/2015 and ending on 3/21/2015 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 said EVANS ROOFING CO., INC. 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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or 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 he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

[] - 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 been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

[X] - 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:

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME: Lorena Burciaga

TITLE: Controller

Electronic Signature Code: 610549-131510-3/21/2015-0-130718849064268318

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Other Deductions Notes

<u>Employee Name</u>	<u>Craft</u>	<u>Classification</u>	<u>Other Deduction Notes</u>
AGUIRRE, FLOCELO	ROOFER	ROOFER	Withholding for Uniforms
ALVISO, JOSE JESUS	ROOFER	ROOFER	Withholding for Uniforms
AZUETA, JOSE GERALDO	ROOFER	ROOFER	Withholding for Uniforms
GARCIA, CARLOS	ROOFER	ROOFER	Withholding for uniforms, loan, health insurance and reimbursement
PINEDA, JORGE	ROOFER	ROOFER	Withholding for Uniforms
RODRIGUEZ, JOSE MANUEL	ROOFER	ROOFER	Withholding for uniforms, health insurance and reimbursement
RUIZ, JONATHAN	ROOFER	ROOFER	Withholding for uniforms



WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR: Evans Roofing Co., Inc.		CONTRACTOR'S LICENSE No. 610549 SPECIALTY LICENSE No.		ADDRESS: 2020 South Yale Street, Santa Ana, CA 92704 PHONE: 714-285-1180 EMAIL: lbucing@evansroofing.com		PROJECT LOCATION/ CODE / NAME: ora / 131510 / Great Wolf Lodge	
PAYROLL No. #10		FOR WEEK ENDING: 03/28/2015 SUBMITTED ON: April 02, 2015		UNION Non-Union		WAGE DECISION: ORA 2011-1	
NAME: AGUIRRE, FLOCELO		EMP ID: 1048229		MOTOR CARRIER PERMIT No. 0104760		WORKERS' COMP. POLICY: 46-823-460-01-06	
LICENSE: HISPANIC		CLASSIFICATION, LOCATION AND TYPE ROOFER / ROOFER / EXEMPT		HOURS WORKED EACH DAY		GROSS AMOUNT EARNED	
Male		5 ORANGE COUNTY		TOTAL HOURS 22.00		THIS PROJECT \$762.30	
				TOTAL HOURS THIS PROJECT 22.00		ALL PROJECTS 1,125.04	
				3/22/15 3/23/15 3/24/15 3/25/15 3/26/15 3/27/15 3/28/15		FEDERAL TAX 96.00	
				S M T W TH F S		STATE TAX 43.12	
				S M T W TH F S		SOCIAL SECURITY 69.75	
				S M T W TH F S		MEDICARE 16.31	
				S M T W TH F S		VOLUNTARY PENSION 0.00	
				S M T W TH F S		MEDICARE & WELFARE 0.00	
				S M T W TH F S		TRAVEL SUBS. 0.00	
				S M T W TH F S		VACATION HOLIDAY 0.00	
				S M T W TH F S		OTHER \$6.60	
				S M T W TH F S		SAVINGS 0.00	
				S M T W TH F S		TOTAL DEDUCTION \$244.81	
				S M T W TH F S		NET WGS PAID FOR WEEK 6.60	
				S M T W TH F S		CHECK NO. 18933338	
				S M T W TH F S		NET PAID WEEK 880.23	
				S M T W TH F S		CHECK NO. 18933338	
				S M T W TH F S		NET PAID WEEK 808.35	
				S M T W TH F S		CHECK NO. 18933338	
				S M T W TH F S		NET PAID WEEK 808.35	

OTHER DEDUCTION NOTES: Withholding for Uniforms

NAME: AZUETA, JOSE GERALDO		EMP ID: 1052097		MOTOR CARRIER PERMIT No. 0104760		WORKERS' COMP. POLICY: 46-823-460-01-06	
LICENSE: HISPANIC		CLASSIFICATION, LOCATION AND TYPE ROOFER / ROOFER / EXEMPT		HOURS WORKED EACH DAY		GROSS AMOUNT EARNED	
Male		2 ORANGE COUNTY		TOTAL HOURS 22.00		THIS PROJECT \$762.30	
				TOTAL HOURS THIS PROJECT 22.00		ALL PROJECTS 1,002.54	
				3/22/15 3/23/15 3/24/15 3/25/15 3/26/15 3/27/15 3/28/15		FEDERAL TAX 85.00	
				S M T W TH F S		STATE TAX 13.96	
				S M T W TH F S		SOCIAL SECURITY 62.16	
				S M T W TH F S		MEDICARE 14.54	
				S M T W TH F S		VOLUNTARY PENSION 0.00	
				S M T W TH F S		MEDICARE & WELFARE 0.00	
				S M T W TH F S		TRAVEL SUBS. 0.00	
				S M T W TH F S		VACATION HOLIDAY 0.00	
				S M T W TH F S		OTHER \$6.59	
				S M T W TH F S		SAVINGS 0.00	
				S M T W TH F S		TOTAL DEDUCTION \$194.19	
				S M T W TH F S		NET WGS PAID FOR WEEK 6.59	
				S M T W TH F S		CHECK NO. 18933338	
				S M T W TH F S		NET PAID WEEK 808.35	
				S M T W TH F S		CHECK NO. 18933338	
				S M T W TH F S		NET PAID WEEK 808.35	

OTHER DEDUCTION NOTES: Withholding for Uniforms

NAME: GARCIA, CARLOS		EMP ID: 1040927		MOTOR CARRIER PERMIT No. 0104760		WORKERS' COMP. POLICY: 46-823-460-01-06	
LICENSE: HISPANIC		CLASSIFICATION, LOCATION AND TYPE ROOFER / ROOFER / EXEMPT		HOURS WORKED EACH DAY		GROSS AMOUNT EARNED	
Male		0 ORANGE COUNTY		TOTAL HOURS 32.00		THIS PROJECT \$1,088.80	
				TOTAL HOURS THIS PROJECT 32.00		ALL PROJECTS 1,512.24	
				3/22/15 3/23/15 3/24/15 3/25/15 3/26/15 3/27/15 3/28/15		FEDERAL TAX 0.00	
				S M T W TH F S		STATE TAX 0.00	
				S M T W TH F S		SOCIAL SECURITY 90.54	
				S M T W TH F S		MEDICARE 21.18	
				S M T W TH F S		VOLUNTARY PENSION 0.00	
				S M T W TH F S		MEDICARE & WELFARE 0.00	
				S M T W TH F S		TRAVEL SUBS. 0.00	
				S M T W TH F S		VACATION HOLIDAY 0.00	
				S M T W TH F S		OTHER -48.66	
				S M T W TH F S		SAVINGS 0.00	
				S M T W TH F S		TOTAL DEDUCTION \$76.20	
				S M T W TH F S		NET WGS PAID FOR WEEK 9.59	
				S M T W TH F S		CHECK NO. 18933337	
				S M T W TH F S		NET PAID WEEK 1,436.04	
				S M T W TH F S		CHECK NO. 18933337	
				S M T W TH F S		NET PAID WEEK 1,436.04	

OTHER DEDUCTION NOTES: Withholding for uniforms, loan, health insurance and reimbursement

MOORENO, REYNALDO Emp Id: #1055703 530 West Wilson Street #16 Costa Mesa, CA 92627 XXX-XX-6099		ROOFER / ROOFER / EXEMPT		All or Part of Fringes Paid to Employee: YES		Vacation, Holiday and Dues in Gross Pay: NO		Voluntary Contributions in Gross Pay: NO		TOTAL HOURS THIS PROJECT		THIS PROJECT		ALL PROJECTS		Federal Tax		Social Security		Medicare		State Tax		Local Taxes /SDI		Other		Savings		Total Deduction		Check No.	
HISPANIC Male		3		YES		NO		NO		22.00		\$762.30		1,337.54		185.00 Vac Dues		82.93 Trav. Subs.		19.40 Health & Welfare		69.43 Pension		12.03 Vacation Holiday		9.50 Training		0.00 All Other		\$378.29		18933336 Net Paid Week	
Rate in Lieu of Fringes: \$10.92		Total in Lieu of Fringes: 240.24		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.30		0.00		0.30		959.25	

OTHER DEDUCTION NOTES:Uniforms and reimbursement

RODRIGUEZ, JOSE MANUEL Emp Id: 1040922 6440 Peach Blossom Corona, CA 92880 XXX-XX-9387		ROOFER / ROOFER / EXEMPT		All or Part of Fringes Paid to Employee: YES		Vacation, Holiday and Dues in Gross Pay: NO		Voluntary Contributions in Gross Pay: NO		TOTAL HOURS THIS PROJECT		THIS PROJECT		ALL PROJECTS		Federal Tax		Social Security		Medicare		State Tax		Local Taxes /SDI		Other		Savings		Total Deduction		Check No.	
HISPANIC Male		4		YES		NO		NO		32.00		\$1,108.80		1,704.99		157.00 Vac Dues		101.69 Trav. Subs.		23.78 Health & Welfare		45.62 Pension		14.76 Vacation Holiday		-51.62 Training		0.00 All Other		\$291.23		18933335 Net Paid Week	
Rate in Lieu of Fringes: \$10.92		Total in Lieu of Fringes: 349.44		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.30		0.00		0.30		1,413.76	

OTHER DEDUCTION NOTES:Withholding for uniforms, health insurance and reimbursement

RUIZ, JONATHAN Emp Id: 1040923 1607 North Flower Street Apt H Santa Ana, CA 92706 XXX-XX-7260		ROOFER / ROOFER / EXEMPT		All or Part of Fringes Paid to Employee: YES		Vacation, Holiday and Dues in Gross Pay: NO		Voluntary Contributions in Gross Pay: NO		TOTAL HOURS THIS PROJECT		THIS PROJECT		ALL PROJECTS		Federal Tax		Social Security		Medicare		State Tax		Local Taxes /SDI		Other		Savings		Total Deduction		Check No.	
HISPANIC Male		4		YES		NO		NO		24.00		\$831.60		1,113.43		78.00 Vac Dues		69.03 Trav. Subs.		16.15 Health & Welfare		14.27 Pension		10.02 Vacation Holiday		9.50 Training		0.00 All Other		\$196.97		18933335 Net Paid Week	
Rate in Lieu of Fringes: \$10.92		Total in Lieu of Fringes: 262.08		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.30		0.00		0.30		916.46	

OTHER DEDUCTION NOTES:Withholding for uniforms

SOLIS, ELMER Emp Id: 1062243 829 South Townsend Street #19 Santa Ana, CA 92704 XXX-XX-9654		ROOFER / ROOFER / EXEMPT		All or Part of Fringes Paid to Employee: YES		Vacation, Holiday and Dues in Gross Pay: NO		Voluntary Contributions in Gross Pay: NO		TOTAL HOURS THIS PROJECT		THIS PROJECT		ALL PROJECTS		Federal Tax		Social Security		Medicare		State Tax		Local Taxes /SDI		Other		Savings		Total Deduction		Check No.	
HISPANIC Male		0		YES		NO		NO		22.00		\$762.30		1,125.04		126.00 Vac Dues		69.75 Trav. Subs.		16.31 Health & Welfare		27.30 Pension		10.13 Vacation Holiday		0.00 Training		0.00 All Other		\$249.49		18933335 Net Paid Week	
Rate in Lieu of Fringes: \$10.92		Total in Lieu of Fringes: 240.24		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.30		0.00		0.30		875.55	

TOTAL STANDARD HOURS :	176.00	TOTAL 1.5 OT HOURS:	0.00	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	176.00
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Statement of Compliance

Date Thursday, April 2, 2015

I, Lorena Burciaga, Controller do hereby state:

(1) That I pay or supervise the payment of the persons employed by EVANS ROOFING CO., INC. on the GREAT WOLF LODGE; that during the payroll period commencing on 3/22/2015 and ending on 3/28/2015 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 said EVANS ROOFING CO., INC. 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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967, 76 Stat. 357; 40 U.S.C. § 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or 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 he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

[] - 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 been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

[X] - 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:

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME: Lorena Burciaga

TITLE: Controller

Electronic Signature Code: 610549-131510-3/28/2015-0-130724706542554571

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Other Deductions Notes

<u>Employee Name</u>	<u>Craft</u>	<u>Classification</u>	<u>Other Deduction Notes</u>
AGUIRRE, FLOCELO	ROOFER	ROOFER	Withholding for Uniforms
AZUETA, JOSE GERALDO	ROOFER	ROOFER	Withholding for Uniforms
GARCIA, CARLOS	ROOFER	ROOFER	Withholding for uniforms, loan, health insurance and reimbursement
MORENO, REYNALDO	ROOFER	ROOFER	Uniforms and reimbursement
RODRIGUEZ, JOSE MANUEL	ROOFER	ROOFER	Withholding for uniforms, health insurance and reimbursement
RUIZ, JONATHAN	ROOFER	ROOFER	Withholding for uniforms



WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR: Evans Roofing Co., Inc. CONTRACTOR'S LICENSE No. 610549 SPECIALTY LICENSING No.		ADDRESS: 2020 South Yale Street, Santa Ana, CA 92704 PHONE: 714-285-1180 EMAIL: hbracing@evansroofing.com		PROJECT LOCATION/ CODE / NAME: ORA / 131510 / Great Wolf Lodge	
PAYROLL No. #11 FOR WEEK ENDING: 04/04/2015 SUBMITTED ON: April 09, 2015		UNION Non-Union MOTOR CARRIER PERMIT No. 0104760		SELF-INSURED CERTIFICATE No. WORKERS' COMP. POLICY: 46-823460-01-06	
NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER AGUIRRE, FLOCEO Emp Id: 1048229 916 Milwaukee Avenue Los Angeles, CA 90042 XXX-XX-2090 HISPANIC Male		WORK CLASSIFICATION, LOCATION AND TYPE ROOFER / ROOFER / EXEMPT 5 ORANGE COUNTY		GROSS AMOUNT EARNED ALL PROJECTS THIS PROJECT \$485.10 Total in Lieu of Fringes:	
HOURS WORKED EACH DAY 3/29/15 3/30/15 3/31/15 4/01/15 4/02/15 4/03/15 4/04/15 S M T W TH F S 1.00 8.00 5.00 D		TOTAL HOURS THIS PROJECT 14.00		DEDUCTION, CONTRIBUTION AND PAYMENTS Federal Tax 37.00 State Tax 10.41 Local Taxes / SDI 6.62 Medicare 10.67 Social Security 45.63 Voluntary Pension 0.00 Voluntary Medical 0.00 Vac/Dues 0.00 Health & Welfare \$0.00 Pension \$0.00 Vacation Holiday \$0.00 Training \$4.20 Other 9.50 Savings 0.00 All Other \$0.00 Total Deduction \$119.83 Net Paid Week 616.15	
All or Part of Fringes Paid to Employee: YES Voluntary Contributions in Gross Pay: NO Vacation, Holiday and Dues in Gross Pay: NO		OTHER DEDUCTION NOTES: Withholding for Uniforms			

NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER AZUETA, JOSE GERALDO Emp Id: 1052097 2014 Napolen Boulevard Oxnard, CA 93033 XXX-XX-4550 HISPANIC Male		WORK CLASSIFICATION, LOCATION AND TYPE ROOFER / ROOFER / EXEMPT 2 ORANGE COUNTY		GROSS AMOUNT EARNED ALL PROJECTS THIS PROJECT \$450.45 Total in Lieu of Fringes:	
HOURS WORKED EACH DAY 3/29/15 3/30/15 3/31/15 4/01/15 4/02/15 4/03/15 4/04/15 S M T W TH F S 1.00 8.00 5.00 D		TOTAL HOURS THIS PROJECT 13.00		DEDUCTION, CONTRIBUTION AND PAYMENTS Federal Tax 83.00 State Tax 13.52 Local Taxes / SDI 8.93 Medicare 14.39 Social Security 61.53 Voluntary Pension 0.00 Voluntary Medical 0.00 Vac/Dues 0.00 Health & Welfare \$0.00 Pension \$0.00 Vacation Holiday \$0.00 Training \$3.91 Other 9.50 Savings 0.00 All Other \$0.00 Total Deduction \$190.87 Net Paid Week 801.54	
All or Part of Fringes Paid to Employee: YES Voluntary Contributions in Gross Pay: NO Vacation, Holiday and Dues in Gross Pay: NO		OTHER DEDUCTION NOTES: Withholding for Uniforms			

NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER GARCIA, CARLOS Emp Id: 1040927 7776 Tesy Avenue Apt 6 Riverside, CA 92503 XXX-XX-4091 HISPANIC Male		WORK CLASSIFICATION, LOCATION AND TYPE ROOFER / ROOFER / EXEMPT 0 ORANGE COUNTY		GROSS AMOUNT EARNED ALL PROJECTS THIS PROJECT \$485.10 Total in Lieu of Fringes:	
HOURS WORKED EACH DAY 3/29/15 3/30/15 3/31/15 4/01/15 4/02/15 4/03/15 4/04/15 S M T W TH F S 1.00 8.00 5.00 D		TOTAL HOURS THIS PROJECT 14.00		DEDUCTION, CONTRIBUTION AND PAYMENTS Federal Tax 0.00 State Tax 0.00 Local Taxes / SDI 10.86 Medicare 17.50 Social Security 74.85 Voluntary Pension 0.00 Voluntary Medical 0.00 Vac/Dues 0.00 Health & Welfare \$0.00 Pension \$0.00 Vacation Holiday \$0.00 Training \$4.21 Other -48.66 Savings 0.00 All Other \$0.00 Total Deduction \$54.55 Net Paid Week 1,204.43	
All or Part of Fringes Paid to Employee: YES Voluntary Contributions in Gross Pay: NO Vacation, Holiday and Dues in Gross Pay: NO		OTHER DEDUCTION NOTES: Withholding for uniforms, loan, health insurance and reimbursement			

EMPLOYEE INFORMATION	EMPLOYER / PROJECT	WEEKLY SCHEDULE							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES / SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.
		3/29/15	3/30/15	3/31/15	4/1/15	4/2/15	4/3/15	4/4/15													
MORENO, REYNALDO Emp Id: #1055703 530 West Wilson Street #16 Costa Mesa, CA 92627 XXX-XX-6099 HISPANIC Male	ROOPER / ROOFER / EXEMPT 3 ORANGE COUNTY	S	M	T	W	TH	F	S	13.00	\$450.45	1,012.41	103.00	62.77	14.68	36.78	9.11	9.50	0.00	\$235.84	18932388	
All or Part of Fringes Paid to Employee: YES		Vacation, Holiday and Dues in Gross Pay: NO								\$0.00	\$450.45		0.00	0.00	\$0.00	\$0.00	\$3.89	\$0.00	3.89	776.57	
Voluntary Contributions in Gross Pay: NO										\$10.92	141.96		0.00	0.00							
OTHER DEDUCTION NOTES: Uniforms and reimbursement																					

EMPLOYEE INFORMATION	EMPLOYER / PROJECT	WEEKLY SCHEDULE							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES / SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.
		3/29/15	3/30/15	3/31/15	4/1/15	4/2/15	4/3/15	4/4/15													
RODRIGUEZ, JOSE MANUEL Emp Id: #1040922 6440 Peach Blossom Corona, CA 92380 XXX-XX-9387 HISPANIC Male	ROOPER / ROOFER / EXEMPT 4 ORANGE COUNTY	S	M	T	W	TH	F	S	14.00	\$485.10	1,120.98	70.00	65.48	15.32	11.75	9.51	-30.62	0.00	\$141.44	18932380	
All or Part of Fringes Paid to Employee: YES		Vacation, Holiday and Dues in Gross Pay: NO								\$0.00	\$485.10		0.00	0.00	\$0.00	\$0.00	\$4.21	\$0.00	4.21	979.54	
Voluntary Contributions in Gross Pay: NO										\$10.92	152.88		0.00	0.00							
OTHER DEDUCTION NOTES: Withholding for uniforms, health insurance and reimbursement																					

EMPLOYEE INFORMATION	EMPLOYER / PROJECT	WEEKLY SCHEDULE							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES / SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.
		3/29/15	3/30/15	3/31/15	4/1/15	4/2/15	4/3/15	4/4/15													
RUIZ, JONATHAN Emp Id: #1040923 1607 North Flower Street Apt II Santa Ana, CA 92706 XXX-XX-7260 HISPANIC Male	ROOPER / ROOFER / EXEMPT 4 ORANGE COUNTY	S	M	T	W	TH	F	S	13.00	\$450.45	967.66	56.00	59.99	14.03	7.86	8.71	9.50	0.00	\$156.09	18932379	
All or Part of Fringes Paid to Employee: YES		Vacation, Holiday and Dues in Gross Pay: NO								\$0.00	\$450.45		0.00	0.00	\$0.00	\$0.00	\$3.89	\$0.00	3.89	811.57	
Voluntary Contributions in Gross Pay: NO										\$10.92	141.96		0.00	0.00							
OTHER DEDUCTION NOTES: Withholding for uniforms																					

EMPLOYEE INFORMATION	EMPLOYER / PROJECT	WEEKLY SCHEDULE							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES / SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.
		3/29/15	3/30/15	3/31/15	4/1/15	4/2/15	4/3/15	4/4/15													
SOLIS, ELMER Emp Id: #1062243 829 South Townsend Street #19 Santa Ana, CA 92704 XXX-XX-9654 HISPANIC Male	ROOPER / ROOFER / EXEMPT 0 ORANGE COUNTY	S	M	T	W	TH	F	S	13.00	\$450.45	858.41	86.00	53.22	12.45	15.57	7.72	0.00	0.00	\$174.96	18932376	
All or Part of Fringes Paid to Employee: YES		Vacation, Holiday and Dues in Gross Pay: NO								\$0.00	\$450.45		0.00	0.00	\$0.00	\$0.00	\$3.89	\$0.00	3.89	683.45	
Voluntary Contributions in Gross Pay: NO										\$10.92	141.96		0.00	0.00							
OTHER DEDUCTION NOTES: Withholding for uniforms																					

TOTAL STANDARD HOURS :	94.00	TOTAL 1.5 OT HOURS:	0.00	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	94.00
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Date Thursday, April 9, 2015

Statement of Compliance

I, Lorena Burciaga, Controller do hereby state:

(1) That I pay or supervise the persons employed by EVANS ROOFING CO., INC. on the GREAT WOLF LODGE; that during the payroll period commencing on 3/29/2015 and ending on 4/4/2015 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 said EVANS ROOFING CO., INC. 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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or 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 he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

[] - 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 been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

[X] - 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:

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME: Lorena Burciaga

TITLE: Controller

Electronic Signature Code: 610549-131510-4/4/2015-0-130730963239579380

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Other Deductions Notes

<u>Employee Name</u>	<u>Craft</u>	<u>Classification</u>	<u>Other Deduction Notes</u>
AGUIRRE, FLOCELO	ROOFER	ROOFER	Withholding for Uniforms
AZUETA, JOSE GERALDO	ROOFER	ROOFER	Withholding for Uniforms
GARCIA, CARLOS	ROOFER	ROOFER	Withholding for uniforms, loan, health insurance and reimbursement
MORENO, REYNALDO	ROOFER	ROOFER	Uniforms and reimbursement
RODRIGUEZ, JOSE MANUEL	ROOFER	ROOFER	Withholding for uniforms, health insurance and reimbursement
RUIZ, JONATHAN	ROOFER	ROOFER	Withholding for uniforms



WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR: Evans Roofing Co., Inc. CONTRACTOR'S LICENSE No.: 610549 SPECIALTY LICENSE No.: ADDRESS: 2020 South Yale Street, Santa Ana, CA 92704 PHONE: 714-285-1180 EMAIL: lbrucigat@evansroofing.com		PROJECT LOCATION/ CODE / NAME : ora / 131510 / Great Wolf Lodge														
PAYROLL No. #12 FOR WEEK ENDING: 04/11/2015 SUBMITTED ON: April 16, 2015	MOTOR CARRIER PERMIT No. 0104760	UNION Non-Union	SELF-INSURED CERTIFICATE No. WORKERS' COMP. POLICY: 46-823-460-01-06													
NAME: AGUIRRE, FLOCELO License: 1048229 916 Milwaukee Avenue Los Angeles, CA 90042 XXX-XX-2090 HISPANIC Male	WORK CLASSIFICATION, LOCATION AND TYPE ROOFER / ROOFER / EXEMPT	HOURS WORKED EACH DAY		GROSS AMOUNT EARNED ALL PROJECTS 1,065.40	DEDUCTION - CONTRIBUTION AND PAYMENTS					NET WGS PAID FOR WEEK Total Deduction \$224.62	CHECK No. 18937112					
		TOTAL HOURS THIS PROJECT 20.00	BASE HOURLY RATE OF PAY \$34.65		SOCIAL SECURITY 66.06	MEDICARE 15.45	STATE TAX 37.02	LOCAL TAXES / SDI 9.59	OTHER 9.50			SAVINGS 0.00	VACATION / HOLIDAY 0.00	TRAINING 0.00	ALL OTHER 0.00	
ALL or Part of Fringes Paid to Employee: YES Voluntary Contributions in Gross Pay: NO		Vacation: Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO		THIS PROJECT \$693.00	FEDERAL TAX 87.00	TRAVEL, SUBS. 0.00	HEALTH & WELFARE 0.00	PENSION 0.00	VACATION / HOLIDAY 0.00	TRAINING 0.00	ALL OTHER 0.00	SAVINGS 0.00	VACATION / HOLIDAY 0.00	TRAINING 0.00	ALL OTHER 0.00	NET PAID WEEK 840.78
OTHER DEDUCTION NOTES: Withholding for Uniforms		TOTAL HOURS THIS PROJECT 20.00		TOTAL IN LIEU OF FRINGES 218.40	FEDERAL TAX 112.00	TRAVEL, SUBS. 0.00	HEALTH & WELFARE 0.00	PENSION 0.00	VACATION / HOLIDAY 0.00	TRAINING 0.00	ALL OTHER 0.00	SAVINGS 0.00	VACATION / HOLIDAY 0.00	TRAINING 0.00	ALL OTHER 0.00	NET PAID WEEK 941.41

NAME OF CONTRACTOR: Evans Roofing Co., Inc. CONTRACTOR'S LICENSE No.: 610549 SPECIALTY LICENSE No.: ADDRESS: 2020 South Yale Street, Santa Ana, CA 92704 PHONE: 714-285-1180 EMAIL: lbrucigat@evansroofing.com		PROJECT LOCATION/ CODE / NAME : ora / 131510 / Great Wolf Lodge														
PAYROLL No. #12 FOR WEEK ENDING: 04/11/2015 SUBMITTED ON: April 16, 2015	MOTOR CARRIER PERMIT No. 0104760	UNION Non-Union	SELF-INSURED CERTIFICATE No. WORKERS' COMP. POLICY: 46-823-460-01-06													
NAME: AZUETA, JOSE GERALDO License: 1052097 2014 Napoleon Boulevard Oxnard, CA 93033 XXX-XX-4550 HISPANIC Male	WORK CLASSIFICATION, LOCATION AND TYPE ROOFER / ROOFER / EXEMPT	HOURS WORKED EACH DAY		GROSS AMOUNT EARNED ALL PROJECTS 1,186.40	DEDUCTION - CONTRIBUTION AND PAYMENTS					NET WGS PAID FOR WEEK Total Deduction \$244.99	CHECK No. 18937108					
		TOTAL HOURS THIS PROJECT 20.00	BASE HOURLY RATE OF PAY \$34.65		SOCIAL SECURITY 73.56	MEDICARE 17.20	STATE TAX 22.05	LOCAL TAXES / SDI 10.68	OTHER 9.50			SAVINGS 0.00	VACATION / HOLIDAY 0.00	TRAINING 0.00	ALL OTHER 0.00	
ALL or Part of Fringes Paid to Employee: YES Voluntary Contributions in Gross Pay: NO		Vacation: Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO		THIS PROJECT \$900.90	FEDERAL TAX 0.00	TRAVEL, SUBS. 0.00	HEALTH & WELFARE 0.00	PENSION 0.00	VACATION / HOLIDAY 0.00	TRAINING 0.00	ALL OTHER 0.00	SAVINGS 0.00	VACATION / HOLIDAY 0.00	TRAINING 0.00	ALL OTHER 0.00	NET PAID WEEK 1,457.60
OTHER DEDUCTION NOTES: Withholding for Uniforms		TOTAL HOURS THIS PROJECT 26.00		TOTAL IN LIEU OF FRINGES 283.92	FEDERAL TAX 0.00	TRAVEL, SUBS. 0.00	HEALTH & WELFARE 0.00	PENSION 0.00	VACATION / HOLIDAY 0.00	TRAINING 0.00	ALL OTHER 0.00	SAVINGS 0.00	VACATION / HOLIDAY 0.00	TRAINING 0.00	ALL OTHER 0.00	NET PAID WEEK 1,457.60

NAME OF CONTRACTOR: Evans Roofing Co., Inc. CONTRACTOR'S LICENSE No.: 610549 SPECIALTY LICENSE No.: ADDRESS: 2020 South Yale Street, Santa Ana, CA 92704 PHONE: 714-285-1180 EMAIL: lbrucigat@evansroofing.com		PROJECT LOCATION/ CODE / NAME : ora / 131510 / Great Wolf Lodge														
PAYROLL No. #12 FOR WEEK ENDING: 04/11/2015 SUBMITTED ON: April 16, 2015	MOTOR CARRIER PERMIT No. 0104760	UNION Non-Union	SELF-INSURED CERTIFICATE No. WORKERS' COMP. POLICY: 46-823-460-01-06													
NAME: GARCIA, CARLOS License: 1040927 7776 Trey Avenue Apt 6 Riverside, CA 92503 XXX-XX-4091 HISPANIC Male	WORK CLASSIFICATION, LOCATION AND TYPE ROOFER / ROOFER / EXEMPT	HOURS WORKED EACH DAY		GROSS AMOUNT EARNED ALL PROJECTS 1,535.82	DEDUCTION - CONTRIBUTION AND PAYMENTS					NET WGS PAID FOR WEEK Total Deduction \$78.22	CHECK No. 18937099					
		TOTAL HOURS THIS PROJECT 26.00	BASE HOURLY RATE OF PAY \$51.99		SOCIAL SECURITY 92.00	MEDICARE 21.52	STATE TAX 0.00	LOCAL TAXES / SDI 13.36	OTHER -48.66			SAVINGS 0.00	VACATION / HOLIDAY 0.00	TRAINING 0.00	ALL OTHER 0.00	
ALL or Part of Fringes Paid to Employee: YES Voluntary Contributions in Gross Pay: NO		Vacation: Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO		THIS PROJECT \$900.90	FEDERAL TAX 0.00	TRAVEL, SUBS. 0.00	HEALTH & WELFARE 0.00	PENSION 0.00	VACATION / HOLIDAY 0.00	TRAINING 0.00	ALL OTHER 0.00	SAVINGS 0.00	VACATION / HOLIDAY 0.00	TRAINING 0.00	ALL OTHER 0.00	NET PAID WEEK 1,457.60
OTHER DEDUCTION NOTES: Withholding for uniforms, loan, health insurance and reimbursement		TOTAL HOURS THIS PROJECT 26.00		TOTAL IN LIEU OF FRINGES 283.92	FEDERAL TAX 0.00	TRAVEL, SUBS. 0.00	HEALTH & WELFARE 0.00	PENSION 0.00	VACATION / HOLIDAY 0.00	TRAINING 0.00	ALL OTHER 0.00	SAVINGS 0.00	VACATION / HOLIDAY 0.00	TRAINING 0.00	ALL OTHER 0.00	NET PAID WEEK 1,457.60

EMPLOYEE INFORMATION	EMPLOYMENT STATUS	EMPLOYEE ID	EMPLOYEE ADDRESS	EMPLOYEE PHONE	EMPLOYEE SSN	WEEKS							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES / SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.
						4/5/15	4/6/15	4/7/15	4/8/15	4/9/15	4/10/15	4/11/15													
MORENO, REYNALDO Emp Id: 1065703 530 West Wilson Street #16 Costa Mesa, CA 92627 XXX-XX-6099	EXEMPT					S	M	T	W	TH	F	S	8.00	\$34.65	784.56	68.00	48.64	11.37	18.18	7.07	-13.50	0.00	18937087		
HISPANIC Male	3	ORANGE COUNTY							8.00					\$51.99						Training	All Other		Net Paid Week		
		All or Part of Fringes Paid to Employee: YES		Vacation: Holiday and Dues in Gross Pay: NO		Voluntary Contributions in Gross Pay: NO								\$0.00	\$277.20			\$0.00	\$0.00	\$0.00	\$2.39	\$0.00	644.80		
		OTHER DEDUCTION NOTES: Uniforms and reimbursement												\$10.92	\$7.36										

EMPLOYEE INFORMATION	EMPLOYMENT STATUS	EMPLOYEE ID	EMPLOYEE ADDRESS	EMPLOYEE PHONE	EMPLOYEE SSN	WEEKS							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES / SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.
						4/5/15	4/6/15	4/7/15	4/8/15	4/9/15	4/10/15	4/11/15													
RODRIGUEZ, JOSE MANUEL Emp Id: 10640922 6440 Peach Blossom Corona, CA 92880 XXX-XX-9387	EXEMPT					S	M	T	W	TH	F	S	26.00	\$34.65	1,457.82	120.00	86.36	20.19	29.30	12.53	-51.62	0.00	18937079		
HISPANIC Male	4	ORANGE COUNTY							8.00	4.00				\$51.99						Training	All Other		Net Paid Week		
		All or Part of Fringes Paid to Employee: YES		Vacation: Holiday and Dues in Gross Pay: NO		Voluntary Contributions in Gross Pay: NO								\$0.00	\$900.90			\$0.00	\$0.00	\$0.00	\$7.79	\$0.00	1,241.06		
		OTHER DEDUCTION NOTES: Withholding for uniforms, health insurance and reimbursement												\$10.92	283.92										

EMPLOYEE INFORMATION	EMPLOYMENT STATUS	EMPLOYEE ID	EMPLOYEE ADDRESS	EMPLOYEE PHONE	EMPLOYEE SSN	WEEKS							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES / SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.
						4/5/15	4/6/15	4/7/15	4/8/15	4/9/15	4/10/15	4/11/15													
RUIZ, JONATHAN Emp Id: 1060923 1607 North Flower Street Apt H Santa Ana, CA 92706 XXX-XX-7260	EXEMPT					S	M	T	W	TH	F	S	26.00	\$34.65	1,441.57	128.00	89.38	20.90	32.51	12.98	9.50	0.00	18937078		
HISPANIC Male	4	ORANGE COUNTY							8.00	4.00				\$51.99						Training	All Other		Net Paid Week		
		All or Part of Fringes Paid to Employee: YES		Vacation: Holiday and Dues in Gross Pay: NO		Voluntary Contributions in Gross Pay: NO								\$0.00	\$900.90			\$0.00	\$0.00	\$0.00	\$7.79	\$0.00	1,148.30		
		OTHER DEDUCTION NOTES: Withholding for uniforms												\$10.92	283.92										

EMPLOYEE INFORMATION	EMPLOYMENT STATUS	EMPLOYEE ID	EMPLOYEE ADDRESS	EMPLOYEE PHONE	EMPLOYEE SSN	WEEKS							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES / SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.
						4/5/15	4/6/15	4/7/15	4/8/15	4/9/15	4/10/15	4/11/15													
SOLIS, ELMER Emp Id: 1062243 829 South Townsend Street #19 Santa Ana, CA 92704 XXX-XX-9654	EXEMPT					S	M	T	W	TH	F	S	16.00	\$34.65	974.12	104.00	60.40	14.12	20.66	8.77	0.00	0.00	18937075		
HISPANIC Male	0	ORANGE COUNTY							8.00					\$51.99						Vacation	Training	All Other	Net Paid Week		
		All or Part of Fringes Paid to Employee: YES		Vacation: Holiday and Dues in Gross Pay: NO		Voluntary Contributions in Gross Pay: NO								\$0.00	\$554.40			\$0.00	\$0.00	\$0.00	\$4.79	\$0.00	766.17		
		OTHER DEDUCTION NOTES: Withholding for uniforms												\$10.92	174.72										

TOTAL STANDARD HOURS :	142.00	TOTAL 1.5 OT HOURS:	0.00	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	142.00
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Statement of Compliance

Date Thursday, April 16, 2015

I, Lorena Burciaga, Controller do hereby state:

(1) That I pay or supervise the payment of the persons employed by EVANS ROOFING CO., INC. on the GREAT WOLF LODGE; that during the payroll period commencing on 4/5/2015 and ending on 4/11/2015 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 said EVANS ROOFING CO., INC. 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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or 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 he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

[] - 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 been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

[X] - 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:

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME: Lorena Burciaga

TITLE: Controller

Electronic Signature Code: 610549-131510-4/11/2015-0-130736825363895977

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Other Deductions Notes

<u>Employee Name</u>	<u>Craft</u>	<u>Classification</u>	<u>Other Deduction Notes</u>
AGUIRRE, FLOCELO	ROOFER	ROOFER	Withholding for Uniforms
AZUETA, JOSE GERALDO	ROOFER	ROOFER	Withholding for Uniforms
GARCIA, CARLOS	ROOFER	ROOFER	Withholding for uniforms, loan, health insurance and reimbursement
MORENO, REYNALDO	ROOFER	ROOFER	Uniforms and reimbursement
RODRIGUEZ, JOSE MANUEL	ROOFER	ROOFER	Withholding for uniforms, health insurance and reimbursement
RUIZ, JONATHAN	ROOFER	ROOFER	Withholding for uniforms



WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR: Evans Roofing Co., Inc.		CONTRACTOR'S LICENSE No. 610549 SPECIALTY LICENSE No.		ADDRESS: 2020 South Yale Street, Santa Ana, CA 92704 PHONE: 714-285-1180 EMAIL: lburchtag@evansroofing.com		PROJECT LOCATION/ CODE / NAME: ora / 131510 / Great Wolf Lodge	
PAYROLL No. #13		FOR WEEK ENDING: 04/18/2015 SUBMITTED ON: April 23, 2015		UNION Non-Union		WORKERS' COMP. POLICY: 46-823-460-01-06	
NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER		WORK CLASSIFICATION, LOCATION AND TYPE		MOTOR CARRIER PERMIT No. 0104760		WAGE DECISION: ORA 2011-1	
AGUIRRE, FLOCELO Emp Id: 1048229 916 Milwaukee Avenue Los Angeles, CA 90042 XXXX-XX-2090 HISPANIC Male		ROOFER / ROOFER / EXEMPT 5 ORANGE COUNTY		HOURS WORKED EACH DAY		DEDUCTION - CONTRIBUTION AND PAYMENTS	
				TOTAL HOURS THIS PROJECT 32.00		GROSS AMOUNT EARNED ALL PROJECTS 1,570.24 THIS PROJECT \$1,108.80	
All or Part of Fringes Paid to Employee: YES Voluntary Contributions in Gross Pay: NO		Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO		Social Security 97.35 Medicare 22.77 State Tax 88.66 Local Taxes /SDI 14.13 Other 9.50		Federal Tax 204.00 Medicare 22.77 State Tax 88.66 Local Taxes /SDI 14.13 Other 9.50	
Net Paid Week 1,133.83		Savings All Other \$0.00		Total Deduction \$436.41		CHECK No. 18939014	

OTHER DEDUCTION NOTES: Withholding for Uniforms

AVENDANO, JOSE A Emp Id: 1062524 6930 Lennox Avenue Los Angeles, CA 91405 XXXX-XX-2020 HISPANIC Male		ROOFER / ROOFER / EXEMPT 3 ORANGE COUNTY		TOTAL HOURS THIS PROJECT 16.00		GROSS AMOUNT EARNED ALL PROJECTS 729.12 THIS PROJECT \$554.40		Federal Tax 59.00 Medicare 10.57 State Tax 14.52 Local Taxes /SDI 6.56 Other 0.00		Social Security 45.21 Medicare 10.57 State Tax 14.52 Local Taxes /SDI 6.56 Other 0.00		Savings All Other \$0.00		Total Deduction \$135.86		CHECK No. 18939009	
All or Part of Fringes Paid to Employee: YES Voluntary Contributions in Gross Pay: NO		Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO		Social Security 45.21 Medicare 10.57 State Tax 14.52 Local Taxes /SDI 6.56 Other 0.00		Federal Tax 59.00 Medicare 10.57 State Tax 14.52 Local Taxes /SDI 6.56 Other 0.00		Savings All Other \$0.00		Total Deduction \$135.86		CHECK No. 18939009					

OTHER DEDUCTION NOTES: Withholding for Uniforms

AZUETA, JOSE GERALDO Emp Id: 1052097 2014 Napoleon Boulevard Oxnard, CA 93033 XXXX-XX-4550 HISPANIC Male		ROOFER / ROOFER / EXEMPT 2 ORANGE COUNTY		TOTAL HOURS THIS PROJECT 32.00		GROSS AMOUNT EARNED ALL PROJECTS 1,658.24 THIS PROJECT \$1,108.80		Federal Tax 183.00 Medicare 24.04 State Tax 51.38 Local Taxes /SDI 14.92 Other 9.50		Social Security 102.81 Medicare 24.04 State Tax 51.38 Local Taxes /SDI 14.92 Other 9.50		Savings All Other \$0.00		Total Deduction \$385.65		CHECK No. 18939008	
All or Part of Fringes Paid to Employee: YES Voluntary Contributions in Gross Pay: NO		Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO		Social Security 102.81 Medicare 24.04 State Tax 51.38 Local Taxes /SDI 14.92 Other 9.50		Federal Tax 183.00 Medicare 24.04 State Tax 51.38 Local Taxes /SDI 14.92 Other 9.50		Savings All Other \$0.00		Total Deduction \$385.65		CHECK No. 18939008					

OTHER DEDUCTION NOTES: Withholding for Uniforms

EMPLOYEE INFORMATION	EMPLOYER / PROJECT	WEEKLY SCHEDULE							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES / SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.
		4/12/15	4/13/15	4/14/15	4/15/15	4/16/15	4/17/15	4/18/15													
BARATTO, SPENCER Emp Id: 1062526 416 Colton Street Newport Beach, CA 92663 XXX-XX-1402	ROOPER / ROOFER / EXEMPT	S	M	T	W	TH	F	S	8.00	\$2777.20	432.06	38.00	26.79	6.26	3.94	3.89	0.00	0.00	\$78.88	18939006	
CAUCASIAN Male	1 ORANGE COUNTY						8.00		\$34.65			Vac Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week	
All or Part of Fringes Paid to Employee: YES		Vacation, Holiday and Dues in Gross Pay: NO							Total in Lieu of Fringes:	\$0.00			Voluntary Pension	Voluntary Medical	\$0.00	\$0.00	\$2.40	\$0.00	\$0.00	2.40	353.18
Voluntary Contributions in Gross Pay: NO									Total in Lieu of Fringes:	\$10.92	\$7.36		0.00	0.00							

EMPLOYEE INFORMATION	EMPLOYER / PROJECT	WEEKLY SCHEDULE							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES / SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.
		4/12/15	4/13/15	4/14/15	4/15/15	4/16/15	4/17/15	4/18/15													
GARCIA, CARLOS Emp Id: 1040927 7776 Trey Avenue Apt 6 Riverside, CA 92503 XXX-XX-4091	ROOPER / ROOFER / EXEMPT	S	M	T	W	TH	F	S	32.00	\$1,108.80	2,058.99	0.00	124.45	29.10	0.00	18.06	-48.66	0.00	\$122.95	18938999	
HISPANIC Male	0 ORANGE COUNTY			8.00	8.00	8.00	8.00		\$34.65			Vac Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week	
All or Part of Fringes Paid to Employee: YES		Vacation, Holiday and Dues in Gross Pay: NO							Total in Lieu of Fringes:	\$0.00			Voluntary Pension	Voluntary Medical	\$0.00	\$0.00	\$9.59	\$0.00	9.59	1,936.04	
Voluntary Contributions in Gross Pay: NO									Total in Lieu of Fringes:	\$10.92	349.44		0.00	0.00							

OTHER DEDUCTION NOTES: Withholding for uniforms, loan, health insurance and reimbursement

EMPLOYEE INFORMATION	EMPLOYER / PROJECT	WEEKLY SCHEDULE							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES / SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.
		4/12/15	4/13/15	4/14/15	4/15/15	4/16/15	4/17/15	4/18/15													
MORENO, REYNALDO Emp Id: #105703 530 West Wilson Street #16 Costa Mesa, CA 92627 XXX-XX-6099	ROOPER / ROOFER / EXEMPT	S	M	T	W	TH	F	S	32.00	\$1,108.80	1,858.24	315.00	115.21	26.95	122.69	16.72	9.50	0.00	\$606.07	18938986	
HISPANIC Male	3 ORANGE COUNTY			8.00	8.00	8.00	8.00		\$34.65			Vac Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week	
All or Part of Fringes Paid to Employee: YES		Vacation, Holiday and Dues in Gross Pay: NO							Total in Lieu of Fringes:	\$0.00			Voluntary Pension	Voluntary Medical	\$0.00	\$0.00	\$9.59	\$0.00	9.59	1,252.17	
Voluntary Contributions in Gross Pay: NO									Total in Lieu of Fringes:	\$10.92	349.44		0.00	0.00							

OTHER DEDUCTION NOTES: Uniforms and reimbursement

EMPLOYEE INFORMATION	EMPLOYER / PROJECT	WEEKLY SCHEDULE							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES / SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.
		4/12/15	4/13/15	4/14/15	4/15/15	4/16/15	4/17/15	4/18/15													
RODRIGUEZ, JOSE MANUEL Emp Id: 1040922 6440 Peach Blossom Corona, CA 92880 XXX-XX-9387	ROOPER / ROOFER / EXEMPT	S	M	T	W	TH	F	S	32.00	\$1,108.80	1,925.49	190.00	115.36	26.98	63.67	16.75	-51.62	0.00	\$361.14	18938978	
HISPANIC Male	4 ORANGE COUNTY			8.00	8.00	8.00	8.00		\$34.65			Vac Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week	
All or Part of Fringes Paid to Employee: YES		Vacation, Holiday and Dues in Gross Pay: NO							Total in Lieu of Fringes:	\$0.00			Voluntary Pension	Voluntary Medical	\$0.00	\$0.00	\$9.60	\$0.00	9.60	1,564.35	
Voluntary Contributions in Gross Pay: NO									Total in Lieu of Fringes:	\$10.92	349.44		0.00	0.00							

OTHER DEDUCTION NOTES: Withholding for uniforms, health insurance and reimbursement

EMPLOYEE INFORMATION	EMPLOYER / PROJECT	WEEKLY SCHEDULE							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES / SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.
		4/12/15	4/13/15	4/14/15	4/15/15	4/16/15	4/17/15	4/18/15													
RUIZ, JONATHAN Emp Id: 1040923 1607 North Flower Street Apt H Santa Ana, CA 92706 XXX-XX-7260	ROOPER / ROOFER / EXEMPT	S	M	T	W	TH	F	S	32.00	\$1,108.80	1,897.68	196.00	117.66	27.52	66.93	17.07	9.50	0.00	\$434.68	18938977	
HISPANIC Male	4 ORANGE COUNTY			8.00	8.00	8.00	8.00		\$34.65			Vac Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week	
All or Part of Fringes Paid to Employee: YES		Vacation, Holiday and Dues in Gross Pay: NO							Total in Lieu of Fringes:	\$0.00			Voluntary Pension	Voluntary Medical	\$0.00	\$0.00	\$9.59	\$0.00	9.59	1,463.00	
Voluntary Contributions in Gross Pay: NO									Total in Lieu of Fringes:	\$10.92	349.44		0.00	0.00							

OTHER DEDUCTION NOTES: Withholding for uniforms

SOLIS, ELMER Emp Id: 1062243 829 South Townsend Street #19 Santa Ana, CA 92704 XXXX-XX-9654 HISPANIC Male	ROOFER / ROOFER /		4/12/15 4/13/15 4/14/15 4/15/15 4/16/15 4/17/15 4/18/15 S M T W TH F S S S O D														TOTAL HOURS THIS PROJECT 32.00	BASE HOURLY RATE OF PAY \$34.65 \$51.99 \$0.00	THIS PROJECT \$1,108.80	ALL PROJECTS 1,769.74	Federal Tax 239.00 Vac Dues 0.00 Voluntary Pension 0.00	Social Security 109.72 Trav. Subs. 0.00 Voluntary Medical 0.00	Medicare 25.67 Health & Welfare \$0.00	State Tax 71.57 Pension \$0.00	Local Taxes / SDI 15.93 Vacation Holiday \$0.00	Other 0.00 Training \$9.59	Savings 0.00 All Other \$0.00	Total Deduction \$461.89	Check No. 18938974 Net Paid Week 1,307.85
	EXEMPT 0	ORANGE COUNTY	All or Part of Fringes Paid to Employee: YES Voluntary Contributions in Gross Pay: NO Vacation, Holiday and Dues in Gross Pay: NO																										

TOTAL STANDARD HOURS :	248.00	TOTAL 1.5 OT HOURS:	0.00	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	248.00
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Statement of Compliance

Date Thursday, April 23, 2015

I, Lorena Burciaga, Controller do hereby state:

(1) That I pay or supervise the payment of the persons employed by EVANS ROOFING CO., INC. on the GREAT WOLF LODGE; that during the payroll period commencing on 4/12/2015 and ending on 4/18/2015 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 said EVANS ROOFING CO., INC. 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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or 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 he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

[] - 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 been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

[X] - 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:

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME: Lorena Burciaga

TITLE: Controller

Electronic Signature Code: 610549-131510-4/18/2015-0-130743009179323603

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Other Deductions Notes

<u>Employee Name</u>	<u>Craft</u>	<u>Classification</u>	<u>Other Deduction Notes</u>
AGUIRRE, FLOCELO	ROOFER	ROOFER	Withholding for Uniforms
AZUETA, JOSE GERALDO	ROOFER	ROOFER	Withholding for Uniforms
GARCIA, CARLOS	ROOFER	ROOFER	Withholding for uniforms, loan, health insurance and reimbursement
MORENO, REYNALDO	ROOFER	ROOFER	Uniforms and reimbursement
RODRIGUEZ, JOSE MANUEL	ROOFER	ROOFER	Withholding for uniforms, health insurance and reimbursement
RUIZ, JONATHAN	ROOFER	ROOFER	Withholding for uniforms



WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR : Evans Roofing Co., Inc. CONTRACTOR'S LICENSE No. 610549 SPECIALTY LICENSE No.		ADDRESS : 2020 South Yale Street, Santa Ana, CA 92704 PHONE: 714-285-1180 EMAIL: lbrcnaga@evansroofing.com		PROJECT LOCATION/ CODE/ NAME : ora / 131510 / Great Wolf Lodge											
PAYROLL No. #13 Add FOR WEEK ENDING: 04/17/2015 SUBMITTED ON: May 01, 2015		MOTOR CARRIER PERMIT No. 0104760 UNION Non-Union		SELF-INSURED CERTIFICATE No. WORKERS' COMP. POLICY : 46-823460-01-06 WAGE DECISION: ORA 2011-1											
NAME, ADDRESS, SSN, DRIVERS LICENSE, ETHNICITY, GENDER MARSIAL GUSTAVO Emp Id: 1062529 1313 South Pacific Avenue Santa Ana, CA 92704 XXX-XX-1241 HISPANIC Male	WORK CLASSIFICATION, LOCATION AND TYPE ROOFER / ROOFER / EXEMPT	HOURS WORKED EACH DAY				TOTAL HOURS 8.00	BASE HOURLY RATE \$34.65	GROSS AMOUNT ALL PROJECTS 364.56 THIS PROJECT \$277.20	DEDUCTION - CONTRIBUTION AND PAYMENTS					NET WGS PAID FOR WEEK Total Deduction \$31.17	CHECK No. 18938991
		4/11/15 S	4/12/15 S	4/13/15 M	4/14/15 T				4/15/15 W	4/16/15 TH	4/17/15 F	8.00	Federal Tax 0.00 Medicare 5.29 Social Security 22.60 State Tax 0.00 Local Taxes /SDI 3.28 Vac/Dues 0.00 Health & Welfare 0.00 Pension 0.00 Voluntary Pension 0.00 Voluntary Medical 0.00		
All or Part of Fringes Paid to Employee: YES Voluntary Contributions in Gross Pay: NO Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO		GRAND TOTAL HOURS: 8.00 TOTAL 1.5 OT HOURS: 0.00 TOTAL 2.0 OT HOURS: 0.00 GRAND TOTAL HOURS: 8.00													

Statement of Compliance

Date Friday, May 1, 2015

I, Lorena Burciaga, Controller do hereby state:

(1) That I pay or supervise the payment of the persons employed by EVANS ROOFING CO., INC. on the GREAT WOLF LODGE; that during the payroll period commencing on 4/1/2015 and ending on 4/17/2015 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 said EVANS ROOFING CO., INC. 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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or 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 he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

[] - 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 been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

[X] - 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:

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME: Lorena Burciaga

TITLE: Controller

Electronic Signature Code: 610549-131510-4/17/2015-0-130749949389509294

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Other Deductions Notes

Employee Name

Craft

Classification

Other Deduction Notes



WEEKLY CERTIFIED PAYROLL REPORTING FORM

Form header and employee information for MARGIAL, FRANCISCO. Includes contractor name (Evens Roofing Co., Inc.), address, license numbers, and project details (ORA 2011-1).

OTHER DEDUCTION NOTES: Uniform and reimbursement

Table with 14 columns: Employee Info, Work Classification, Hours Worked, Gross Amount, Deductions, and Net WGS. Includes employee PENA, FRANK JR.

OTHER DEDUCTION NOTES: Uniform, insurance, loan and reimbursement

Table with 14 columns: Employee Info, Work Classification, Hours Worked, Gross Amount, Deductions, and Net WGS. Includes employee AGUIRRE, FLOCELO.

OTHER DEDUCTION NOTES: Withholding for Uniforms

RAIZA, JESUS A Emp Id: 1060675 1425 South Standard Avenue Santa Ana, CA 92707 XXX-XX-4073	ROOFER / ROOFER / EXEMPT	4/19/15	4/20/15	4/21/15	4/22/15	4/23/15	4/24/15	4/25/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.				
HISPANIC Male	1 ORANGE COUNTY	S	M	T	W	TH	F	S	15.00	\$34.65	777.80	63.00	48.22	11.27	9.86	7.00	0.00	0.00	0.00	\$139.35	18940789				
		O		8.00	7.00																				
		D																							
Vacation, Holiday and Dues in Gross Pay: NO																									
Voluntary Contributions in Gross Pay: NO																									
OTHER DEDUCTION NOTES: Uniform																									

AVENDANO, JOSE A Emp Id: 1062524 6930 Lenox Avenue Los Angeles, CA 91405 XXX-XX-2020	ROOFER / ROOFER / EXEMPT	4/19/15	4/20/15	4/21/15	4/22/15	4/23/15	4/24/15	4/25/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.		
HISPANIC Male	3 ORANGE COUNTY	S	M	T	W	TH	F	S	34.50	\$34.65	1,604.51	251.00	99.47	23.27	96.55	14.46	0.00	0.00	0.00	\$484.75	18940788		
		S		8.00	7.00	8.00	7.50	4.00															
		O		0.50																			
		D																					
Vacation, Holiday and Dues in Gross Pay: NO																							
Voluntary Contributions in Gross Pay: NO																							
OTHER DEDUCTION NOTES: Uniform																							

AZUETA, JOSE GERALDO Emp Id: 1052097 2014 Napoleon Boulevard Oxnard, CA 93033 XXX-XX-4550	ROOFER / ROOFER / EXEMPT	4/19/15	4/20/15	4/21/15	4/22/15	4/23/15	4/24/15	4/25/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.		
HISPANIC Male	2 ORANGE COUNTY	S	M	T	W	TH	F	S	35.00	\$34.65	1,657.85	183.00	102.78	24.05	51.24	14.94	9.50	0.00	0.00	\$385.51	18940787		
		S		8.00	7.00	8.00	8.00	4.00															
		O		1.00																			
		D																					
Vacation, Holiday and Dues in Gross Pay: NO																							
Voluntary Contributions in Gross Pay: NO																							
OTHER DEDUCTION NOTES: Withholding for Uniforms																							

BARATTO, SPENCER Emp Id: 1062526 416 Colton Street Newport Beach, CA 92663 XXX-XX-1402	ROOFER / ROOFER / EXEMPT	4/19/15	4/20/15	4/21/15	4/22/15	4/23/15	4/24/15	4/25/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.		
CAUCASIAN Male	1 ORANGE COUNTY	S	M	T	W	TH	F	S	35.00	\$34.65	1,657.85	303.00	102.78	24.05	106.58	14.93	0.00	0.00	0.00	\$551.34	18940785		
		S		8.00	7.00	8.00	8.00	4.00															
		O		1.00																			
		D																					
Vacation, Holiday and Dues in Gross Pay: NO																							
Voluntary Contributions in Gross Pay: NO																							
OTHER DEDUCTION NOTES: Withholding for Uniforms																							

GARCIA, CARLOS Emp Id: 1040927 7776 Trey Avenue Apt 6 Riverside, CA 92503 XXX-XX-4091	ROOFER / ROOFER / EXEMPT	4/19/15	4/20/15	4/21/15	4/22/15	4/23/15	4/24/15	4/25/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.		
HISPANIC Male	0 ORANGE COUNTY	S	M	T	W	TH	F	S	35.00	\$34.65	1,657.85	0.00	99.57	23.30	0.00	14.47	-48.66	0.00	0.00	\$88.68	18940777		
		S		8.00	7.00	8.00	8.00	4.00															
		O		1.00																			
		D																					
Vacation, Holiday and Dues in Gross Pay: NO																							
Voluntary Contributions in Gross Pay: NO																							
OTHER DEDUCTION NOTES: Withholding for uniforms, loan, health insurance and reimbursement																							

EMPLOYEE INFORMATION	EXEMPT	ROOFER / ROOFER /	ALL PART OF FRANGES PAID TO EMPLOYEE: YES	4/19/15	4/20/15	4/21/15	4/22/15	4/23/15	4/24/15	4/25/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	HEALTH & WELFARE	STATE TAX	LOCAL TAXES /SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.
MORENO, ADRIAN Emp Id: 1060677 1430 South Minnie Street Santa Ana, CA 92707 XXXX-XX-5295 HISPANIC Male	0	ORANGE COUNTY	Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO	S	M	T	W	TH	F	S	15.00	\$34.65	\$519.75	761.55	99.00	47.22	11.04	23.52	6.86	0.00	0.00	\$187.64	18940766
MORENO, CESAR Emp Id: 1055702 2430 South Laurelwood Santa Ana, CA 92704 XXXX-XX-6106 HISPANIC Male	2	ORANGE COUNTY	Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO	S	M	T	W	TH	F	S	15.00	\$34.65	\$519.75	873.55	54.00	49.47	11.57	6.33	7.18	85.10	0.00	\$213.65	18940765
OTHER DEDUCTION NOTES: Uniform & insurance																							
MULL, HOYT Emp Id: 1040931 120 North Idaho Street La Habra, CA 90631 XXXX-XX-8289 CAUCASIAN Male	6	ORANGE COUNTY	Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO	S	M	T	W	TH	F	S	15.00	\$34.65	\$519.75	1,246.05	92.00	73.24	17.13	46.58	10.63	172.33	0.00	\$411.91	18940763
OTHER DEDUCTION NOTES: Uniform, insurance, child support and reimbursement																							
RODRIGUEZ, JOSE MANUEL Emp Id: 1040922 6440 Peach Blossom Corona, CA 92880 XXXX-XX-9387 HISPANIC Male	4	ORANGE COUNTY	Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO	S	M	T	W	TH	F	S	35.00	\$34.65	\$1,264.73	1,719.06	159.00	102.56	23.99	46.55	14.89	-51.62	0.00	\$295.37	18940756
OTHER DEDUCTION NOTES: Withholding for uniforms, health insurance and reimbursement																							

EMPLOYEE INFORMATION	EXEMPT	ROOFER / ROOFER /	ALL PART OF FRANGES PAID TO EMPLOYEE: YES	4/19/15	4/20/15	4/21/15	4/22/15	4/23/15	4/24/15	4/25/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	HEALTH & WELFARE	STATE TAX	LOCAL TAXES /SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.
MORENO, ADRIAN Emp Id: 1060677 1430 South Minnie Street Santa Ana, CA 92707 XXXX-XX-5295 HISPANIC Male	0	ORANGE COUNTY	Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO	S	M	T	W	TH	F	S	15.00	\$34.65	\$519.75	761.55	99.00	47.22	11.04	23.52	6.86	0.00	0.00	\$187.64	18940766
MORENO, CESAR Emp Id: 1055702 2430 South Laurelwood Santa Ana, CA 92704 XXXX-XX-6106 HISPANIC Male	2	ORANGE COUNTY	Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO	S	M	T	W	TH	F	S	15.00	\$34.65	\$519.75	873.55	54.00	49.47	11.57	6.33	7.18	85.10	0.00	\$213.65	18940765
OTHER DEDUCTION NOTES: Uniform & insurance																							
MULL, HOYT Emp Id: 1040931 120 North Idaho Street La Habra, CA 90631 XXXX-XX-8289 CAUCASIAN Male	6	ORANGE COUNTY	Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO	S	M	T	W	TH	F	S	15.00	\$34.65	\$519.75	1,246.05	92.00	73.24	17.13	46.58	10.63	172.33	0.00	\$411.91	18940763
OTHER DEDUCTION NOTES: Uniform, insurance, child support and reimbursement																							
RODRIGUEZ, JOSE MANUEL Emp Id: 1040922 6440 Peach Blossom Corona, CA 92880 XXXX-XX-9387 HISPANIC Male	4	ORANGE COUNTY	Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO	S	M	T	W	TH	F	S	35.00	\$34.65	\$1,264.73	1,719.06	159.00	102.56	23.99	46.55	14.89	-51.62	0.00	\$295.37	18940756
OTHER DEDUCTION NOTES: Withholding for uniforms, health insurance and reimbursement																							

EMPLOYEE INFORMATION	EXEMPT	ROOFER / ROOFER /	ALL PART OF FRANGES PAID TO EMPLOYEE: YES	4/19/15	4/20/15	4/21/15	4/22/15	4/23/15	4/24/15	4/25/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	HEALTH & WELFARE	STATE TAX	LOCAL TAXES /SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.
MORENO, ADRIAN Emp Id: 1060677 1430 South Minnie Street Santa Ana, CA 92707 XXXX-XX-5295 HISPANIC Male	0	ORANGE COUNTY	Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO	S	M	T	W	TH	F	S	15.00	\$34.65	\$519.75	761.55	99.00	47.22	11.04	23.52	6.86	0.00	0.00	\$187.64	18940766
MORENO, CESAR Emp Id: 1055702 2430 South Laurelwood Santa Ana, CA 92704 XXXX-XX-6106 HISPANIC Male	2	ORANGE COUNTY	Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO	S	M	T	W	TH	F	S	15.00	\$34.65	\$519.75	873.55	54.00	49.47	11.57	6.33	7.18	85.10	0.00	\$213.65	18940765
OTHER DEDUCTION NOTES: Uniform & insurance																							
MULL, HOYT Emp Id: 1040931 120 North Idaho Street La Habra, CA 90631 XXXX-XX-8289 CAUCASIAN Male	6	ORANGE COUNTY	Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO	S	M	T	W	TH	F	S	15.00	\$34.65	\$519.75	1,246.05	92.00	73.24	17.13	46.58	10.63	172.33	0.00	\$411.91	18940763
OTHER DEDUCTION NOTES: Uniform, insurance, child support and reimbursement																							
RODRIGUEZ, JOSE MANUEL Emp Id: 1040922 6440 Peach Blossom Corona, CA 92880 XXXX-XX-9387 HISPANIC Male	4	ORANGE COUNTY	Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO	S	M	T	W	TH	F	S	35.00	\$34.65	\$1,264.73	1,719.06	159.00	102.56	23.99	46.55	14.89	-51.62	0.00	\$295.37	18940756
OTHER DEDUCTION NOTES: Withholding for uniforms, health insurance and reimbursement																							

EMPLOYEE INFORMATION	EXEMPT	ROOFER / ROOFER /	ALL PART OF FRANGES PAID TO EMPLOYEE: YES	4/19/15	4/20/15	4/21/15	4/22/15	4/23/15	4/24/15	4/25/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	HEALTH & WELFARE	STATE TAX	LOCAL TAXES /SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.
MORENO, ADRIAN Emp Id: 1060677 1430 South Minnie Street Santa Ana, CA 92707 XXXX-XX-5295 HISPANIC Male	0	ORANGE COUNTY	Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO	S	M	T	W	TH	F	S	15.00	\$34.65	\$519.75	761.55	99.00	47.22	11.04	23.52	6.86	0.00	0.00	\$187.64	18940766
MORENO, CESAR Emp Id: 1055702 2430 South Laurelwood Santa Ana, CA 92704 XXXX-XX-6106 HISPANIC Male	2	ORANGE COUNTY	Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO	S	M	T	W	TH	F	S	15.00	\$34.65	\$519.75	873.55	54.00	49.47	11.57	6.33	7.18	85.10	0.00	\$213.65	18940765
OTHER DEDUCTION NOTES: Uniform & insurance																							
MULL, HOYT Emp Id: 1040931 120 North Idaho Street La Habra, CA 90631 XXXX-XX-8289 CAUCASIAN Male	6	ORANGE COUNTY	Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO	S	M	T	W	TH	F	S	15.00	\$34.65	\$519.75	1,246.05	92.00	73.24	17.13	46.58	10.63	172.33	0.00	\$411.91	18940763
OTHER DEDUCTION NOTES: Uniform, insurance, child support and reimbursement																							
RODRIGUEZ, JOSE MANUEL Emp Id: 1040922 6440 Peach Blossom Corona, CA 92880 XXXX-XX-9387 HISPANIC Male	4	ORANGE COUNTY	Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO	S	M	T	W	TH	F	S	35.00	\$34.65	\$1,264.73	1,719.06	159.00	102.56	23.99	46.55	14.89	-51.62	0.00	\$295.37	18940756
OTHER DEDUCTION NOTES: Withholding for uniforms, health insurance and reimbursement																							

RUIZ, JONATHAN Emp Id: 1040923 1607 North Flower Street Apt H Santa Ana, CA 92706 XXXX-XX-7260 HISPANIC Male	ROOFER / ROOFER / EXEMPT		All or Part of Fringes Paid to Employee: YES Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT \$1,264.73	ALL PROJECTS 1,657.85	Federal Tax Vac Dues 0.00	Social Security Trav. Subs. 0.00	Medicare Health & Welfare 24.04	State Tax Pension 46.67	Local Taxes / SDI 14.94	Other Training 9.50	Savings All Other 0.00	Total Deduction \$357.93	Check No. 18940755 & 289976 Net Paid Week 1,299.92
	4/19/15	4/20/15	4/21/15	4/22/15	4/23/15	4/24/15	4/25/15	TOTAL HOURS THIS PROJECT														
	S	M	T	W	TH	F	S	35.00	\$34.65													
	O	1.00						1.00	\$51.98													
	D								\$0.00													
									Rate in Lieu of Fringes:													
									\$10.92	393.12												

OTHER DEDUCTION NOTES: Withholding for uniforms

SOLIS, ELMER Emp Id: 1062243 829 South Townsend Street #19 Santa Ana, CA 92704 XXXX-XX-9654 HISPANIC Male	ROOFER / ROOFER / EXEMPT		All or Part of Fringes Paid to Employee: YES Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT \$1,264.73	ALL PROJECTS 1,657.85	Federal Tax Vac Dues 0.00	Social Security Trav. Subs. 0.00	Medicare Health & Welfare 24.04	State Tax Pension 61.56	Local Taxes / SDI 14.93	Other Training 0.00	Savings All Other 0.00	Total Deduction \$414.32	Check No. 18940753 & 289976 Net Paid Week 1,243.53
	4/19/15	4/20/15	4/21/15	4/22/15	4/23/15	4/24/15	4/25/15	TOTAL HOURS THIS PROJECT														
	S	M	T	W	TH	F	S	35.00	\$34.65													
	O	1.00						1.00	\$51.98													
	D								\$0.00													
									Rate in Lieu of Fringes:													
									\$10.92	393.12												

MARSIAL, GUSTAVO Emp Id: 1062529 1313 South Pacific Avenue Santa Ana, CA 92704 XXXX-XX-1241 HISPANIC Male	ROOFER / ROOFER / EXEMPT		All or Part of Fringes Paid to Employee: YES Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT \$1,264.73	ALL PROJECTS 1,657.85	Federal Tax Vac Dues 0.00	Social Security Trav. Subs. 0.00	Medicare Health & Welfare 24.04	State Tax Pension 97.44	Local Taxes / SDI 14.94	Other Training 0.00	Savings All Other 0.00	Total Deduction \$465.21	Check No. 18940769 & 289976 Net Paid Week 1,192.64
	4/19/15	4/20/15	4/21/15	4/22/15	4/23/15	4/24/15	4/25/15	TOTAL HOURS THIS PROJECT														
	S	M	T	W	TH	F	S	35.00	\$34.65													
	O	1.00						1.00	\$51.98													
	D								\$0.00													
									Rate in Lieu of Fringes:													
									\$10.92	393.12												

TOTAL STANDARD HOURS : 441.50 TOTAL 1.5 OT HOURS: 10.50 TOTAL 2.0 OT HOURS: 0.00 GRAND TOTAL HOURS: 452.00

Statement of Compliance

Date Friday, May 1, 2015

I, Lorena Burciaga, Controller do hereby state:

(1) That I pay or supervise the payment of the persons employed by EVANS ROOFING CO., INC. on the GREAT WOLF LODGE; that during the payroll period commencing on 4/19/2015 and ending on 4/25/2015 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 said EVANS ROOFING CO., INC. 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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or 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 he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

[] - 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 been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

[X] - 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:

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME: Lorena Burciaga

TITLE: Controller

Electronic Signature Code: 610549-131510-4/25/2015-0-130749940253688767

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Other Deductions Notes

<u>Employee Name</u>	<u>Craft</u>	<u>Classification</u>	<u>Other Deduction Notes</u>
AGUIRRE, FLOCELO	ROOFER	ROOFER	Withholding for Uniforms
ARAIZA, JESUS A	ROOFER	ROOFER	Uniform
AZUETA, JOSE GERALDO	ROOFER	ROOFER	Withholding for Uniforms
GARCIA, CARLOS	ROOFER	ROOFER	Withholding for uniforms, loan, health insurance and reimbursement
MARCIAL, FRANCISCO	ROOFER	ROOFER	Uniform and reimbursement
MORENO, CESAR	ROOFER	ROOFER	Uniform & insurance
MORENO, REYNALDO	ROOFER	ROOFER	Uniforms and reimbursement
MULL, HOYT	ROOFER	ROOFER	Uniform, insurance, child support and reimbursement
PENA, FRANK JR.	ROOFER	ROOFER	Uniform, insurance, loan and reimbursement
RODRIGUEZ, JOSE MANUEL	ROOFER	ROOFER	Withholding for uniforms, health insurance and reimbursement
RUIZ, JONATHAN	ROOFER	ROOFER	Withholding for uniforms



WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR : Evans Roofing Co., Inc.		CONTRACTOR'S LICENSE No. 610549 SPECIALTY LICENSE No.		ADDRESS : 2020 South Yale Street , Santa Ana, CA 92704 PHONE: 714-285-1180 EMAIL: lbaurciga@evansroofing.com		PROJECT LOCATION/ CODE / NAME : ora / 131510 / Great Wolf Lodge	
PAYROLL No. #15		FOR WEEK ENDING: 05/02/2015 SUBMITTED ON: May 07, 2015		MOTOR CARRIER PERMIT No. 0104760		WAGE DECISION: ORA 2011-1	
NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER		WORK CLASSIFICATION, LOCATION AND TYPE		HOURS WORKED EACH DAY		GROSS AMOUNT EARNED	
AGUIRRE, FLOCELO Emp Id: 1048229 916 Milwaukee Avenue Los Angeles, CA 90042 XXXX-XX-2090		ROOFER / ROOFER / EXEMPT		4/26/15 4/27/15 4/28/15 4/29/15 4/30/15 5/01/15 5/02/15 S M T W TH F S 8.00 8.00 8.00 8.00 8.00 4.00		ALL PROJECTS 1,640.52	
HISPANIC Male		5 ORANGE COUNTY		TOTAL HOURS THIS PROJECT 36.00		THIS PROJECT \$1,247.40	
All or Part of Fringes Paid to Employee: YES		Voluntary Contributions in Gross Pay: NO		Vacation, Holiday and Dues in Gross Pay: NO		Total in Lieu of Fringes \$10.92	
OTHER DEDUCTION NOTES: Withholding for Uniforms							

NAME	ADDRESS	SSN	DRIVER'S LICENSE	ETHNICITY	GENDER	WORK CLASSIFICATION	LOCATION AND TYPE	HOURS WORKED EACH DAY	TOTAL HOURS THIS PROJECT	GROSS AMOUNT EARNED	DEDUCTION, CONTRIBUTION AND PAYMENTS										NET WGS PAID FOR WEEK	CHECK No.				
											Federal Tax	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.									
AVENDANO, JOSE A	Emp Id: 1062524 6930 Lennox Avenue Los Angeles, CA 91405 XXXX-XX-2020					ROOFER / ROOFER / EXEMPT	3 ORANGE COUNTY	4/26/15 4/27/15 4/28/15 4/29/15 4/30/15 5/01/15 5/02/15 S M T W TH F S 8.00 7.50 8.00 8.00 8.00 4.00	35.50	1,617.74	255.00	98.09	14.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,126.35	1,126.35
HISPANIC Male						3 ORANGE COUNTY					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,126.35
All or Part of Fringes Paid to Employee: YES		Voluntary Contributions in Gross Pay: NO		Vacation, Holiday and Dues in Gross Pay: NO		Total in Lieu of Fringes \$10.92																				

NAME	ADDRESS	SSN	DRIVER'S LICENSE	ETHNICITY	GENDER	WORK CLASSIFICATION	LOCATION AND TYPE	HOURS WORKED EACH DAY	TOTAL HOURS THIS PROJECT	GROSS AMOUNT EARNED	DEDUCTION, CONTRIBUTION AND PAYMENTS										NET WGS PAID FOR WEEK	CHECK No.					
											Federal Tax	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.										
AZUETA, JOSE GERALDO	Emp Id: 1052097 2014 Napoleon Boulevard Oxnard, CA 93033 XXXX-XX-4550					ROOFER / ROOFER / EXEMPT	2 ORANGE COUNTY	4/26/15 4/27/15 4/28/15 4/29/15 4/30/15 5/01/15 5/02/15 S M T W TH F S 8.00 8.00 8.00 8.00 8.00 4.00	36.00	1,640.52	180.00	50.21	14.77	9.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,260.53	1,260.53
HISPANIC Male						2 ORANGE COUNTY					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,260.53	
All or Part of Fringes Paid to Employee: YES		Voluntary Contributions in Gross Pay: NO		Vacation, Holiday and Dues in Gross Pay: NO		Total in Lieu of Fringes \$10.92																					

OTHER DEDUCTION NOTES: Withholding for Uniforms

BARATTO, SPENCER Emp. Id: 1062526 416 Colton Street Newport Beach, CA 92663 XXX-XX-1402	EXEMPT	ROOFER / ROOFER / ORANGE COUNTY	4/26/15	4/27/15	4/28/15	4/29/15	4/30/15	5/1/15	5/2/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.
CAUCASIAN Male	1	ORANGE COUNTY	S	M	T	W	TH	F	S	36.00	\$34.65	1,640.52	1,640.52	299.00	101.72	23.79	104.99	14.76	0.00	0.00	\$544.26	18942716
			S	8.00	8.00	8.00	8.00	4.00	Vac/Dues					Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Net Paid Week		
			O						0.00					0.00	\$0.00	\$0.00	\$0.00	\$10.79	\$0.00	10.79	1,096.26	
			D																			
All or Part of Fringes Paid to Employee: YES												Vacation, Holiday and Dues in Gross Pay: NO										
Voluntary Contributions in Gross Pay: NO																						

GARCIA, CARLOS Emp. Id: 1040927 7776 Trey Avenue Apt 6 Riverside, CA 92503 XXX-XX-4091	EXEMPT	ROOFER / ROOFER / ORANGE COUNTY	4/26/15	4/27/15	4/28/15	4/29/15	4/30/15	5/1/15	5/2/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.
HISPANIC Male	0	ORANGE COUNTY	S	M	T	W	TH	F	S	36.00	\$34.65	1,640.52	1,640.52	0.00	98.50	23.04	0.00	14.30	-23.66	0.00	\$112.18	18942706
			S	8.00	8.00	8.00	8.00	4.00	Vac/Dues					Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Net Paid Week		
			O						0.00					0.00	\$0.00	\$0.00	\$0.00	\$10.79	\$0.00	10.79	1,528.34	
			D																			
All or Part of Fringes Paid to Employee: YES												Vacation, Holiday and Dues in Gross Pay: NO										
Voluntary Contributions in Gross Pay: NO																						

OTHER DEDUCTION NOTES: Withholding for uniforms, loan, health insurance and reimbursement

MARGIAL, FRANCISCO Emp. Id: 1040914 17082 Kenyon Drive Apt D Tustin, CA 92780 XXX-XX-3542	EXEMPT	ROOFER / ROOFER / ORANGE COUNTY	4/26/15	4/27/15	4/28/15	4/29/15	4/30/15	5/1/15	5/2/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.
HISPANIC Male	5	ORANGE COUNTY	S	M	T	W	TH	F	S	27.50	\$51.98	1,466.93	1,466.93	128.00	89.54	20.94	32.69	13.00	-5.77	0.00	\$278.40	18942700
			S	8.00	7.00	8.00	8.00	4.50	Vac/Dues					Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Net Paid Week		
			O						0.00					0.00	\$0.00	\$0.00	\$0.00	\$8.24	\$0.00	8.24	1,188.53	
			D																			
All or Part of Fringes Paid to Employee: YES												Vacation, Holiday and Dues in Gross Pay: NO										
Voluntary Contributions in Gross Pay: NO																						

OTHER DEDUCTION NOTES: Uniform and reimbursement

MARSIAL, GUSTAVO Emp. Id: 1062529 1313 South Pacific Avenue Santa Ana, CA 92704 XXX-XX-1241	EXEMPT	ROOFER / ROOFER / ORANGE COUNTY	4/26/15	4/27/15	4/28/15	4/29/15	4/30/15	5/1/15	5/2/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.
HISPANIC Male	5	ORANGE COUNTY	S	M	T	W	TH	F	S	36.00	\$51.98	1,640.52	1,640.52	222.00	101.71	23.79	95.85	14.77	0.00	0.00	\$458.12	18842699
			S	8.00	8.00	8.00	8.00	4.00	Vac/Dues					Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Net Paid Week		
			O						0.00					0.00	\$0.00	\$0.00	\$0.00	\$10.79	\$0.00	10.79	1,182.40	
			D																			
All or Part of Fringes Paid to Employee: YES												Vacation, Holiday and Dues in Gross Pay: NO										
Voluntary Contributions in Gross Pay: NO																						

MORENO, REYNALDO Emp. Id: #1055703 530 West Wilson Street #16 Costa Mesa, CA 92627 XXX-XX-6099	EXEMPT	ROOFER / ROOFER / ORANGE COUNTY	4/26/15	4/27/15	4/28/15	4/29/15	4/30/15	5/1/15	5/2/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.
HISPANIC Male	3	ORANGE COUNTY	S	M	T	W	TH	F	S	36.00	\$51.98	1,840.52	1,840.52	310.00	114.11	26.68	120.88	16.57	9.50	0.00	\$597.74	18942693
			S	8.00	8.00	8.00	8.00	4.00	Vac/Dues					Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Net Paid Week		
			O						0.00					0.00	\$0.00	\$0.00	\$0.00	\$10.79	\$0.00	10.79	1,242.78	
			D																			
All or Part of Fringes Paid to Employee: YES												Vacation, Holiday and Dues in Gross Pay: NO										
Voluntary Contributions in Gross Pay: NO																						

OTHER DEDUCTION NOTES: Uniforms and reimbursement

PENA, FRANK JR. Emp Id: 1040933 6530 Streeger Avenue Riverside, CA 92504 XXX-XX-5173 HISPANIC Male	ROOFER / ROOFER / EXEMPT	0	ORANGE COUNTY	4/26/15	4/27/15	4/28/15	4/29/15	4/30/15	5/1/15	5/2/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.
				S	M	T	W	TH	F	S	27.50	\$34.65	1,764.93	204.00	101.10	23.65	74.56	14.68	30.85	0.00	\$448.84	18942688	
				S			8.00	8.00	4.50			\$51.98		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week	
				O								\$0.00		Voluntary Pension	Voluntary Medical	\$0.00	\$0.00	\$0.00	\$8.24	\$0.00	\$0.00	1,316.09	
				D										Voluntary Pension									
All or Part of Fringes Paid to Employee: YES Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO																							

OTHER DEDUCTION NOTES:Uniform, insurance, loan and reimbursement

PINEDA, JORGE Emp Id: 1055133 10940 Cumentita Road Whittier, CA 90605 XXX-XX-5790 HISPANIC Male	ROOFER / ROOFER / EXEMPT	1	ORANGE COUNTY	4/26/15	4/27/15	4/28/15	4/29/15	4/30/15	5/1/15	5/2/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.
				S	M	T	W	TH	F	S	19.50	\$34.65	1,080.62	135.00	67.00	15.66	38.90	9.73	9.50	0.00	\$275.79	18942686	
				S			7.00	8.00	4.50			\$51.99		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week	
				O								\$0.00		Voluntary Pension	Voluntary Medical	\$0.00	\$0.00	\$0.00	\$5.84	\$0.00	\$0.00	804.83	
				D										Voluntary Pension									
All or Part of Fringes Paid to Employee: YES Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO																							

OTHER DEDUCTION NOTES:Withholding for Uniforms

RIVERO, JONATHAN Emp Id: 1055708 2718 West McFadden Street Santa Ana, CA 92704 XXX-XX-9606 HISPANIC Male	ROOFER / ROOFER / EXEMPT	2	ORANGE COUNTY	4/26/15	4/27/15	4/28/15	4/29/15	4/30/15	5/1/15	5/2/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.
				S	M	T	W	TH	F	S	27.50	\$34.65	1,365.18	211.00	84.65	19.79	74.54	12.29	0.00	0.00	0.00	\$402.27	18942684
				S			8.00	8.00	4.50			\$51.99		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week	
				O								\$0.00		Voluntary Pension	Voluntary Medical	\$0.00	\$0.00	\$0.00	\$8.24	\$0.00	\$0.00	962.91	
				D										Voluntary Pension									
All or Part of Fringes Paid to Employee: YES Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO																							

OTHER DEDUCTION NOTES:Withholding for uniforms, health insurance and reimbursement

RODRIGUEZ, JOSE MANUEL Emp Id: 1040922 6440 Peach Blossom Corona, CA 92880 XXX-XX-9387 HISPANIC Male	ROOFER / ROOFER / EXEMPT	4	ORANGE COUNTY	4/26/15	4/27/15	4/28/15	4/29/15	4/30/15	5/1/15	5/2/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.
				S	M	T	W	TH	F	S	36.00	\$34.65	1,850.52	179.00	110.71	25.89	57.07	16.07	-51.62	0.00	0.00	\$337.12	18942683
				S			8.00	8.00	4.00			\$51.98		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week	
				O								\$0.00		Voluntary Pension	Voluntary Medical	\$0.00	\$0.00	\$0.00	\$10.79	\$0.00	\$0.00	1,513.40	
				D										Voluntary Pension									
All or Part of Fringes Paid to Employee: YES Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO																							

OTHER DEDUCTION NOTES:Withholding for uniforms, health insurance and reimbursement

RUIZ, JONATHAN Emp Id: 1040923 1607 North Flower Street Apt H Santa Ana, CA 92706 XXX-XX-7500 HISPANIC Male	ROOFER / ROOFER / EXEMPT	4	ORANGE COUNTY	4/26/15	4/27/15	4/28/15	4/29/15	4/30/15	5/1/15	5/2/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.
				S	M	T	W	TH	F	S	32.50	\$34.65	1,481.03	133.00	91.83	21.48	35.12	13.32	9.50	0.00	0.00	\$304.25	18942682
				S			8.00	8.00	4.50	4.00		\$51.98		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week	
				O								\$0.00		Voluntary Pension	Voluntary Medical	\$0.00	\$0.00	\$0.00	\$9.74	\$0.00	\$0.00	1,176.78	
				D										Voluntary Pension									
All or Part of Fringes Paid to Employee: YES Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO																							

OTHER DEDUCTION NOTES:Withholding for uniforms

SOLIS, ELMER Emp. Id: 1062243 829 South Townsend Street #19 Santa Ana, CA 92704 XXX-XX-9654	ROOFER / ROOFER /		4/26/15 4/27/15 4/28/15 4/29/15 4/30/15 5/1/15 5/2/15							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
	EXEMPT	0	S	M	T	W	TH	F	S													
HISPANIC Male			8.00	8.00	8.00	8.00	8.00	4.00		36.00	\$34.65	\$1,247.40	1,640.52	207.00	101.71	23.79	60.20	14.76	0.00	0.00	\$407.46	18942679
											\$51.98											
											\$0.00											
											Rate in Lieu of Fringes	Total in Lieu of Fringes										
											\$10.92	393.12		0.00	0.00							

All or Part of Fringes Paid to Employee: YES
Vacation, Holiday and Dues in Gross Pay: NO
Voluntary Contributions in Gross Pay: NO

TOTAL STANDARD HOURS :	458.00	TOTAL 1.5 OT HOURS:	0.00	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	458.00
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Statement of Compliance

Date Thursday, May 7, 2015

I, Lorena Burciaga, Controller do hereby state:

(1) That I pay or supervise the payment of the persons employed by EVANS ROOFING CO., INC. on the GREAT WOLF LODGE; that during the payroll period commencing on 4/26/2015 and ending on 5/2/2015 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 said EVANS ROOFING CO., INC. 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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or 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 he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

[] - 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 been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

[X] - 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:

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME: Lorena Burciaga

TITLE: Controller

Electronic Signature Code: 610549-131510-5/2/2015-0-130755078857370354

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Other Deductions Notes

<u>Employee Name</u>	<u>Craft</u>	<u>Classification</u>	<u>Other Deduction Notes</u>
AGUIRRE, FLOCELO	ROOFER	ROOFER	Withholding for Uniforms
AZUETA, JOSE GERALDO	ROOFER	ROOFER	Withholding for Uniforms
GARCIA, CARLOS	ROOFER	ROOFER	Withholding for uniforms, loan, health insurance and reimbursement
MARCIAL, FRANCISCO	ROOFER	ROOFER	Uniform and reimbursement
MORENO, REYNALDO	ROOFER	ROOFER	Uniforms and reimbursement
PENA, FRANK JR.	ROOFER	ROOFER	Uniform, insurance, loan and reimbursement
PINEDA, JORGE	ROOFER	ROOFER	Withholding for Uniforms
RODRIGUEZ, JOSE MANUEL	ROOFER	ROOFER	Withholding for uniforms, health insurance and reimbursement
RUIZ, JONATHAN	ROOFER	ROOFER	Withholding for uniforms



WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR :Evens Roofing Co., Inc. SPECIALTY LICENSE No.		CONTRACTOR'S LICENSE No. 610549 ADDRESS : 2020 South Yale Street , Santa Ana, CA 92704 PHONE: 714-285-1180 EMAIL: lbaurcige@evansroofing.com		PROJECT LOCATION/ CODE/ NAME : ora / 131510 / Great Wolf Lodge		WAGE DECISION: ORA 2011-1	
PAYROLL No. #16		FOR WEEK ENDING: 05/09/2015 SUBMITTED ON: May 14, 2015		SELF-INSURED CERTIFICATE No. WORKERS' COMP. POLICY : 46-823469-01-06			
NAME, ADDRESS, SSN, DRIVERS LICENSE, ETHNICITY, GENDER		MOTOR CARRIER PERMIT No. 0104760		UNION Non-Union			
WORK CLASSIFICATION, LOCATION AND TYPE ROOFER/ ROOFER/		HOURS WORKED EACH DAY		GROSS AMOUNT EARNED		DEDUCTION - CONTRIBUTION AND PAYMENTS	
EXEMPT		5/9/15 5/6/15 5/5/15 5/6/15 5/7/15 5/8/15 5/9/15 S M T W TH F S 8.00 8.00 8.00 8.00 4.00 S O D		ALL PROJECTS 1,275.96		Federal Tax /SDI 131.00 Medicare 18.50 Social Security 79.11 State Tax 58.56 Local Taxes /SDI 11.48 Other 9.50 Savings 0.00 Total Deduction \$308.15	
AGUIRRE, FLOCELO Emp. Id: 1048229 916 Milwaukee Avenue Los Angeles, CA 90042 XXXX-XX-2090 HISPANIC Male		TOTAL HOURS THIS PROJECT 28.00		THIS PROJECT \$970.20		Medicare Health & Welfare 0.00 Voluntary Medical 0.00 Total in Lien of Fringes \$0.00	
HISPANIC Male		TOTAL HOURS PROJECT 23.00		THIS PROJECT \$796.95		State Tax Pension 0.00 Voluntary Pension 0.00 Total in Lien of Fringes \$10.92	
All or Part of Fringes Paid to Employee: YES		Vacation, Holiday and Dues in Gross Pay: NO		Voluntary Contributions in Gross Pay: NO		Other Training \$8.39 All Other \$0.00 Total Deduction \$8.39	
Voluntary Contributions in Gross Pay: YES		Voluntary Contributions in Gross Pay: NO		Voluntary Contributions in Gross Pay: NO		Check No. 18944481 Net Paid Week 967.81	

OTHER DEDUCTION NOTES:Withholding for Uniforms

NAME OF CONTRACTOR :Evens Roofing Co., Inc. SPECIALTY LICENSE No.		CONTRACTOR'S LICENSE No. 610549 ADDRESS : 2020 South Yale Street , Santa Ana, CA 92704 PHONE: 714-285-1180 EMAIL: lbaurcige@evansroofing.com		PROJECT LOCATION/ CODE/ NAME : ora / 131510 / Great Wolf Lodge		WAGE DECISION: ORA 2011-1	
PAYROLL No. #16		FOR WEEK ENDING: 05/09/2015 SUBMITTED ON: May 14, 2015		SELF-INSURED CERTIFICATE No. WORKERS' COMP. POLICY : 46-823469-01-06			
NAME, ADDRESS, SSN, DRIVERS LICENSE, ETHNICITY, GENDER		MOTOR CARRIER PERMIT No. 0104760		UNION Non-Union			
WORK CLASSIFICATION, LOCATION AND TYPE ROOFER/ ROOFER/		HOURS WORKED EACH DAY		GROSS AMOUNT EARNED		DEDUCTION - CONTRIBUTION AND PAYMENTS	
EXEMPT		5/9/15 5/6/15 5/5/15 5/6/15 5/7/15 5/8/15 5/9/15 S M T W TH F S 8.00 8.00 8.00 8.00 4.00 S O D		ALL PROJECTS 1,164.11		Federal Tax /SDI 121.00 Medicare 16.88 Social Security 72.18 State Tax 26.74 Local Taxes /SDI 10.48 Other -15.00 Savings 0.00 Total Deduction \$232.28	
ARAIZA, JESUS A Emp. Id: 1060675 1425 South Standard Avenue Santa Ana, CA 92707 XXXX-XX-4073 HISPANIC Male		TOTAL HOURS THIS PROJECT 23.00		THIS PROJECT \$796.95		Medicare Health & Welfare 0.00 Voluntary Medical 0.00 Total in Lien of Fringes \$10.92	
HISPANIC Male		TOTAL HOURS PROJECT 23.00		THIS PROJECT \$796.95		State Tax Pension 0.00 Voluntary Pension 0.00 Total in Lien of Fringes \$10.92	
All or Part of Fringes Paid to Employee: YES		Vacation, Holiday and Dues in Gross Pay: NO		Voluntary Contributions in Gross Pay: NO		Other Training \$6.89 All Other \$0.00 Total Deduction 6.89	
Voluntary Contributions in Gross Pay: YES		Voluntary Contributions in Gross Pay: NO		Voluntary Contributions in Gross Pay: NO		Check No. 18944477 Net Paid Week 931.83	

OTHER DEDUCTION NOTES:Uniform & Reimbursement

NAME OF CONTRACTOR :Evens Roofing Co., Inc. SPECIALTY LICENSE No.		CONTRACTOR'S LICENSE No. 610549 ADDRESS : 2020 South Yale Street , Santa Ana, CA 92704 PHONE: 714-285-1180 EMAIL: lbaurcige@evansroofing.com		PROJECT LOCATION/ CODE/ NAME : ora / 131510 / Great Wolf Lodge		WAGE DECISION: ORA 2011-1	
PAYROLL No. #16		FOR WEEK ENDING: 05/09/2015 SUBMITTED ON: May 14, 2015		SELF-INSURED CERTIFICATE No. WORKERS' COMP. POLICY : 46-823469-01-06			
NAME, ADDRESS, SSN, DRIVERS LICENSE, ETHNICITY, GENDER		MOTOR CARRIER PERMIT No. 0104760		UNION Non-Union			
WORK CLASSIFICATION, LOCATION AND TYPE ROOFER/ ROOFER/		HOURS WORKED EACH DAY		GROSS AMOUNT EARNED		DEDUCTION - CONTRIBUTION AND PAYMENTS	
EXEMPT		5/9/15 5/6/15 5/5/15 5/6/15 5/7/15 5/8/15 5/9/15 S M T W TH F S 8.00 8.00 8.00 8.00 4.00 S O D		ALL PROJECTS 1,275.96		Federal Tax /SDI 126.00 Medicare 18.50 Social Security 79.11 State Tax 26.15 Local Taxes /SDI 11.48 Other 9.50 Savings 0.00 Total Deduction \$270.74	
AZUETA, JOSE GERALDO Emp. Id: 1052097 2014 Napolen Boulevard Oxnard, CA 93033 XXXX-XX-4550 HISPANIC Male		TOTAL HOURS THIS PROJECT 28.00		THIS PROJECT \$970.20		Medicare Health & Welfare 0.00 Voluntary Medical 0.00 Total in Lien of Fringes \$10.92	
HISPANIC Male		TOTAL HOURS PROJECT 28.00		THIS PROJECT \$970.20		State Tax Pension 0.00 Voluntary Pension 0.00 Total in Lien of Fringes \$10.92	
All or Part of Fringes Paid to Employee: YES		Vacation, Holiday and Dues in Gross Pay: NO		Voluntary Contributions in Gross Pay: NO		Other Training \$8.39 All Other \$0.00 Total Deduction 8.39	
Voluntary Contributions in Gross Pay: YES		Voluntary Contributions in Gross Pay: NO		Voluntary Contributions in Gross Pay: NO		Check No. 18944475 Net Paid Week 1,005.22	

OTHER DEDUCTION NOTES:Withholding for Uniforms

EMPLOYEE INFORMATION		EMPLOYMENT STATUS		WEEKLY SCHEDULE							TOTAL HOURS		BASE RATE		TOTAL PROJECT		FEDERAL TAX		SOCIAL SECURITY		MEDICARE		STATE TAX		LOCAL TAXES		OTHER		SAVINGS		TOTAL DEDUCTION		CHECK NO.	
NAME	EMP ID	STATUS	EXEMPT	5/23/15	5/24/15	5/25/15	5/26/15	5/27/15	5/28/15	5/29/15	5/30/15	5/31/15	TOTAL HOURS THIS PROJECT	HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES /SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.	NET PAID WEEK								
AVENDANO, JOSE A Emp Id: 1062524 6930 Lemnox Avenue Los Angeles, CA 91405 XXXX-XX-2020 HISPANIC Male		ROOFER / ROOFER /	EXEMPT	S	M	T	W	TH	F	S			24.00	\$34.65	\$831.60	1,093.68	124.00	67.81	15.86	44.48	9.85	0.00	0.00	18944447	831.68									
All or Part of Fringes Paid to Employee: YES				Vacation, Holiday and Dues in Gross Pay: NO							Total in Lieu of Fringes: \$10.92		262.08		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00			
Voluntary Contributions in Gross Pay: NO																																		

EMPLOYEE INFORMATION		EMPLOYMENT STATUS		WEEKLY SCHEDULE							TOTAL HOURS		BASE RATE		TOTAL PROJECT		FEDERAL TAX		SOCIAL SECURITY		MEDICARE		STATE TAX		LOCAL TAXES		OTHER		SAVINGS		TOTAL DEDUCTION		CHECK NO.	
NAME	EMP ID	STATUS	EXEMPT	5/23/15	5/24/15	5/25/15	5/26/15	5/27/15	5/28/15	5/29/15	5/30/15	5/31/15	TOTAL HOURS THIS PROJECT	HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES /SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.	NET PAID WEEK								
BARATTO, SPENCER Emp Id: 1062526 416 Colton Street Newport Beach, CA 92663 XXXX-XX-1402 CAUCASIAN Male		ROOFER / ROOFER /	EXEMPT	S	M	T	W	TH	F	S			24.00	\$34.65	\$831.60	1,093.68	162.00	67.80	15.86	49.05	9.85	0.00	0.00	18944473	789.12									
All or Part of Fringes Paid to Employee: YES				Vacation, Holiday and Dues in Gross Pay: NO							Total in Lieu of Fringes: \$10.92		262.08		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00			
Voluntary Contributions in Gross Pay: NO																																		

EMPLOYEE INFORMATION		EMPLOYMENT STATUS		WEEKLY SCHEDULE							TOTAL HOURS		BASE RATE		TOTAL PROJECT		FEDERAL TAX		SOCIAL SECURITY		MEDICARE		STATE TAX		LOCAL TAXES		OTHER		SAVINGS		TOTAL DEDUCTION		CHECK NO.	
NAME	EMP ID	STATUS	EXEMPT	5/23/15	5/24/15	5/25/15	5/26/15	5/27/15	5/28/15	5/29/15	5/30/15	5/31/15	TOTAL HOURS THIS PROJECT	HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES /SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.	NET PAID WEEK								
GARCIA, CARLOS Emp Id: 1040927 7776 Trey Avenue Apt 6 Riverside, CA 92503 XXXX-XX-4091 HISPANIC Male		ROOFER / ROOFER /	EXEMPT	S	M	T	W	TH	F	S			28.00	\$34.65	\$970.20	1,329.96	0.00	79.24	18.53	0.00	11.50	3.34	0.00	1894466	1,217.35									
All or Part of Fringes Paid to Employee: YES				Vacation, Holiday and Dues in Gross Pay: NO							Total in Lieu of Fringes: \$10.92		305.76		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00			
Voluntary Contributions in Gross Pay: NO																																		

OTHER DEDUCTION NOTES: Withholding for uniforms, loan, health insurance and reimbursement

EMPLOYEE INFORMATION		EMPLOYMENT STATUS		WEEKLY SCHEDULE							TOTAL HOURS		BASE RATE		TOTAL PROJECT		FEDERAL TAX		SOCIAL SECURITY		MEDICARE		STATE TAX		LOCAL TAXES		OTHER		SAVINGS		TOTAL DEDUCTION		CHECK NO.	
NAME	EMP ID	STATUS	EXEMPT	5/23/15	5/24/15	5/25/15	5/26/15	5/27/15	5/28/15	5/29/15	5/30/15	5/31/15	TOTAL HOURS THIS PROJECT	HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES /SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.	NET PAID WEEK								
MARGIAL, FRANCISCO Emp Id: 1040914 17082 Keayon Drive Apt D Tustin, CA 92780 XXXX-XX-3542 HISPANIC Male		ROOFER / ROOFER /	EXEMPT	S	M	T	W	TH	F	S			33.00	\$34.65	\$1,143.45	1,750.81	171.00	107.14	25.06	52.01	15.55	-43.77	0.00	1894460	1,423.82									
All or Part of Fringes Paid to Employee: YES				Vacation, Holiday and Dues in Gross Pay: NO							Total in Lieu of Fringes: \$10.92		360.36		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00			
Voluntary Contributions in Gross Pay: NO																																		

OTHER DEDUCTION NOTES: Uniform and reimbursement

EMPLOYEE INFORMATION		EMPLOYMENT STATUS		WEEKLY SCHEDULE							TOTAL HOURS		BASE RATE		TOTAL PROJECT		FEDERAL TAX		SOCIAL SECURITY		MEDICARE		STATE TAX		LOCAL TAXES		OTHER		SAVINGS		TOTAL DEDUCTION		CHECK NO.	
NAME	EMP ID	STATUS	EXEMPT	5/23/15	5/24/15	5/25/15	5/26/15	5/27/15	5/28/15	5/29/15	5/30/15	5/31/15	TOTAL HOURS THIS PROJECT	HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES /SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.	NET PAID WEEK								
MARSIAL, GUSTAVO Emp Id: 1062529 1315 South Pacific Avenue Santa Ana, CA 92704 XXXX-XX-1241 HISPANIC Male		ROOFER / ROOFER /	EXEMPT	S	M	T	W	TH	F	S			24.00	\$34.65	\$831.60	1,093.68	91.00	67.81	15.86	39.91	9.84	0.00	0.00	1894459	869.26									
All or Part of Fringes Paid to Employee: YES				Vacation, Holiday and Dues in Gross Pay: NO							Total in Lieu of Fringes: \$10.92		262.08		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00			
Voluntary Contributions in Gross Pay: NO																																		

MORENO, ADRIAN Emp Id: 1060677 1430 South Minnie Street Santa Ana, CA 92707 XXXX-XX-5295 HISPANIC Male	ROOFER / ROOFER / EXEMPT		All or Part of Fringes Paid to Employee: YES		Vacation, Holiday and Dues in Gross Pay: NO		Voluntary Contributions in Gross Pay: NO		TOTAL HOURS THIS PROJECT		BASE HOURLY RATE OF PAY		THIS PROJECT		ALL PROJECTS		Federal Tax		Social Security		Medicare		State Tax		Local Taxes /SDI		Other		Savings		Total Deduction		Check No.					
	5/31/15		5/4/15		5/5/15		5/6/15		5/7/15		5/8/15		5/9/15		1,126.11		190.00		69.82		16.33		54.65		10.13		0.00		3340.93		18944445							
	S		M		T		W		TH		F		S				Vac Dues		Trav. Subs.		Health & Welfare		Pension		Vacation Holiday		Training		All Other		Net Paid Week							
	8.00		8.00		8.00		7.00								23.00		\$34.65		\$51.98		\$0.00		\$0.00		\$0.00		\$6.89		\$0.00		785.18							
	O		D												Rate in Lieu of Fringes:		Total in Lieu of Fringes:		251.16		0.00		0.00		0.00		0.00		0.00		0.00							
	D																																					

MORENO, CESAR Emp Id: 1055702 2430 South Laurelwood Santa Ana, CA 92704 XXXX-XX-6106 HISPANIC Male	ROOFER / ROOFER / EXEMPT		All or Part of Fringes Paid to Employee: YES		Vacation, Holiday and Dues in Gross Pay: NO		Voluntary Contributions in Gross Pay: NO		TOTAL HOURS THIS PROJECT		BASE HOURLY RATE OF PAY		THIS PROJECT		ALL PROJECTS		Federal Tax		Social Security		Medicare		State Tax		Local Taxes /SDI		Other		Savings		Total Deduction		Check No.					
	5/31/15		5/4/15		5/5/15		5/6/15		5/7/15		5/8/15		5/9/15		1,178.11		100.00		68.35		15.98		18.36		9.92		85.10		0.00		\$297.71		18944445					
	S		M		T		W		TH		F		S				Vac Dues		Trav. Subs.		Health & Welfare		Pension		Vacation Holiday		Training		All Other		Net Paid Week							
	8.00		8.00		8.00		7.00								23.00		\$34.65		\$51.98		\$0.00		\$0.00		\$0.00		\$6.89		\$0.00		880.40							
	O		D												Rate in Lieu of Fringes:		Total in Lieu of Fringes:		251.16		0.00		0.00		0.00		0.00		0.00		0.00							
	D																																					

OTHER DEDUCTION NOTES: Uniform & insurance

MORENO, REYNALDO Emp Id: #1055703 530 West Wilson Street #16 Costa Mesa, CA 92627 XXXX-XX-6099 HISPANIC Male	ROOFER / ROOFER / EXEMPT		All or Part of Fringes Paid to Employee: YES		Vacation, Holiday and Dues in Gross Pay: NO		Voluntary Contributions in Gross Pay: NO		TOTAL HOURS THIS PROJECT		BASE HOURLY RATE OF PAY		THIS PROJECT		ALL PROJECTS		Federal Tax		Social Security		Medicare		State Tax		Local Taxes /SDI		Other		Savings		Total Deduction		Check No.					
	5/31/15		5/4/15		5/5/15		5/6/15		5/7/15		5/8/15		5/9/15		1,153.68		139.00		71.53		16.73		50.62		10.38		9.50		0.00		\$297.76		18944445					
	S		M		T		W		TH		F		S				Vac Dues		Trav. Subs.		Health & Welfare		Pension		Vacation Holiday		Training		All Other		Net Paid Week							
	8.00		8.00		8.00		8.00								24.00		\$34.65		\$51.98		\$831.60		\$0.00		\$0.00		\$7.19		\$0.00		855.92							
	O		D												Rate in Lieu of Fringes:		Total in Lieu of Fringes:		262.08		0.00		0.00		0.00		0.00		0.00		0.00							
	D																																					

OTHER DEDUCTION NOTES: Uniforms and reimbursement

MULL, HOYT Emp Id: 1040931 120 North Idaho Street La Habra, CA 90631 XXXX-XX-8289 CAUCASIAN Male	ROOFER / ROOFER / EXEMPT		All or Part of Fringes Paid to Employee: YES		Vacation, Holiday and Dues in Gross Pay: NO		Voluntary Contributions in Gross Pay: NO		TOTAL HOURS THIS PROJECT		BASE HOURLY RATE OF PAY		THIS PROJECT		ALL PROJECTS		Federal Tax		Social Security		Medicare		State Tax		Local Taxes /SDI		Other		Savings		Total Deduction		Check No.					
	5/31/15		5/4/15		5/5/15		5/6/15		5/7/15		5/8/15		5/9/15		1,491.86		149.00		88.48		20.69		71.72		12.84		72.33		0.00		\$415.06		18944445					
	S		M		T		W		TH		F		S				Vac Dues		Trav. Subs.		Health & Welfare		Pension		Vacation Holiday		Training		All Other		Net Paid Week							
	8.00		8.00		8.00		7.00								23.00		\$34.65		\$51.98		\$796.95		\$0.00		\$0.00		\$6.89		\$0.00		1,076.80							
	O		D												Rate in Lieu of Fringes:		Total in Lieu of Fringes:		251.16		0.00		0.00		0.00		0.00		0.00		0.00							
	D																																					

OTHER DEDUCTION NOTES: Uniform, insurance, child support and reimbursement

PENA, FRANK JR. Emp Id: 1040933 6530 Streater Avenue Riverside, CA 92504 XXXX-XX-5173 HISPANIC Male	ROOFER / ROOFER / EXEMPT		All or Part of Fringes Paid to Employee: YES		Vacation, Holiday and Dues in Gross Pay: NO		Voluntary Contributions in Gross Pay: NO		TOTAL HOURS THIS PROJECT		BASE HOURLY RATE OF PAY		THIS PROJECT		ALL PROJECTS		Federal Tax		Social Security		Medicare		State Tax		Local Taxes /SDI		Other		Savings		Total Deduction		Check No.					
	5/31/15		5/4/15		5/5/15		5/6/15		5/7/15		5/8/15		5/9/15		1,889.06		223.00		108.79		25.44		83.92		15.79		30.85		0.00		\$487.79		18944450					
	S		M		T		W		TH		F		S				Vac Dues		Trav. Subs.		Health & Welfare		Pension		Vacation Holiday		Training		All Other		Net Paid Week							
	8.00		8.00		8.00		8.00		7.00		2.00				33.00		\$34.65		\$51.98		\$1,143.45		\$0.00		\$0.00		\$9.89		\$0.00		1,401.27							
	O		D												Rate in Lieu of Fringes:		Total in Lieu of Fringes:		360.36		0.00		0.00		0.00		0.00		0.00		0.00							
	D																																					

OTHER DEDUCTION NOTES: Uniform, insurance, loan and reimbursement

EMPLOYEE INFORMATION	EMPLOYER INFORMATION	EMPLOYEE STATUS	EMPLOYEE ID	EMPLOYEE ADDRESS	EMPLOYEE PHONE	EMPLOYEE CITY	EMPLOYEE STATE	EMPLOYEE ZIP	EMPLOYEE COUNTY	EMPLOYEE GROSS PAY	EMPLOYEE DEDUCTIONS	EMPLOYEE SAVINGS	EMPLOYEE OTHER	EMPLOYEE LOCAL TAXES	EMPLOYEE STATE TAX	EMPLOYEE MEDICARE	EMPLOYEE SOCIAL SECURITY	EMPLOYEE FEDERAL TAX	EMPLOYEE ALL PROJECTS	EMPLOYEE THIS PROJECT	EMPLOYEE BASE HOURLY RATE	EMPLOYEE TOTAL HOURS	EMPLOYEE PAY PERIOD	EMPLOYEE PAY DATE	EMPLOYEE CHECK NO.	EMPLOYEE NET PAID
RUIZ, JONATHAN Emp Id: 1040923 1607 North Flower Street Apt H Santa Ana, CA 92706 XXXX-XX-7260	ROOFER / ROOFER / EXEMPT	4	HISPANIC Male	ORANGE COUNTY						5/23/15 5/31/15 5/4/15 5/5/15 5/6/15 5/7/15 5/8/15 5/9/15	S M T W TH F S								ALL PROJECTS 1,275.96	THIS PROJECT \$970.20	\$34.65	28.00	5/9/15	18944446	\$243.18	
	All or Part of Fringes Paid to Employee: YES																									
	Vacation, Holiday and Dues in Gross Pay: NO																									
	Voluntary Contributions in Gross Pay: NO																									
OTHER DEDUCTION NOTES: Withholding for uniforms																										

EMPLOYEE INFORMATION	EMPLOYER INFORMATION	EMPLOYEE STATUS	EMPLOYEE ID	EMPLOYEE ADDRESS	EMPLOYEE PHONE	EMPLOYEE CITY	EMPLOYEE STATE	EMPLOYEE ZIP	EMPLOYEE COUNTY	EMPLOYEE GROSS PAY	EMPLOYEE DEDUCTIONS	EMPLOYEE SAVINGS	EMPLOYEE OTHER	EMPLOYEE LOCAL TAXES	EMPLOYEE STATE TAX	EMPLOYEE MEDICARE	EMPLOYEE SOCIAL SECURITY	EMPLOYEE FEDERAL TAX	EMPLOYEE ALL PROJECTS	EMPLOYEE THIS PROJECT	EMPLOYEE BASE HOURLY RATE	EMPLOYEE TOTAL HOURS	EMPLOYEE PAY PERIOD	EMPLOYEE PAY DATE	EMPLOYEE CHECK NO.	EMPLOYEE NET PAID
RIVERO, JONATHAN Emp Id: 1055708 2718 West McFadden Street Santa Ana, CA 92704 XXXX-XX-9606	ROOFER / ROOFER / EXEMPT	2	HISPANIC Male	ORANGE COUNTY						5/23/15 5/31/15 5/4/15 5/5/15 5/6/15 5/7/15 5/8/15 5/9/15	S M T W TH F S								ALL PROJECTS 729.12	THIS PROJECT \$554.40	\$34.65	16.00	5/9/15	18944448	\$150.15	
	All or Part of Fringes Paid to Employee: YES																									
	Vacation, Holiday and Dues in Gross Pay: NO																									
	Voluntary Contributions in Gross Pay: NO																									
OTHER DEDUCTION NOTES: Withholding for uniforms																										

EMPLOYEE INFORMATION	EMPLOYER INFORMATION	EMPLOYEE STATUS	EMPLOYEE ID	EMPLOYEE ADDRESS	EMPLOYEE PHONE	EMPLOYEE CITY	EMPLOYEE STATE	EMPLOYEE ZIP	EMPLOYEE COUNTY	EMPLOYEE GROSS PAY	EMPLOYEE DEDUCTIONS	EMPLOYEE SAVINGS	EMPLOYEE OTHER	EMPLOYEE LOCAL TAXES	EMPLOYEE STATE TAX	EMPLOYEE MEDICARE	EMPLOYEE SOCIAL SECURITY	EMPLOYEE FEDERAL TAX	EMPLOYEE ALL PROJECTS	EMPLOYEE THIS PROJECT	EMPLOYEE BASE HOURLY RATE	EMPLOYEE TOTAL HOURS	EMPLOYEE PAY PERIOD	EMPLOYEE PAY DATE	EMPLOYEE CHECK NO.	EMPLOYEE NET PAID
RODRIGUEZ, JOSE MANUEL Emp Id: 1040922 6440 Peach Blossom Corona, CA 92880 XXXX-XX-9387	ROOFER / ROOFER / EXEMPT	4	HISPANIC Male	ORANGE COUNTY						5/23/15 5/31/15 5/4/15 5/5/15 5/6/15 5/7/15 5/8/15 5/9/15	S M T W TH F S								ALL PROJECTS 1,475.46	THIS PROJECT \$970.20	\$34.65	28.00	5/9/15	18944447	\$243.44	
	All or Part of Fringes Paid to Employee: YES																									
	Vacation, Holiday and Dues in Gross Pay: NO																									
	Voluntary Contributions in Gross Pay: NO																									
OTHER DEDUCTION NOTES: Withholding for uniforms, health insurance and reimbursement																										

EMPLOYEE INFORMATION	EMPLOYER INFORMATION	EMPLOYEE STATUS	EMPLOYEE ID	EMPLOYEE ADDRESS	EMPLOYEE PHONE	EMPLOYEE CITY	EMPLOYEE STATE	EMPLOYEE ZIP	EMPLOYEE COUNTY	EMPLOYEE GROSS PAY	EMPLOYEE DEDUCTIONS	EMPLOYEE SAVINGS	EMPLOYEE OTHER	EMPLOYEE LOCAL TAXES	EMPLOYEE STATE TAX	EMPLOYEE MEDICARE	EMPLOYEE SOCIAL SECURITY	EMPLOYEE FEDERAL TAX	EMPLOYEE ALL PROJECTS	EMPLOYEE THIS PROJECT	EMPLOYEE BASE HOURLY RATE	EMPLOYEE TOTAL HOURS	EMPLOYEE PAY PERIOD	EMPLOYEE PAY DATE	EMPLOYEE CHECK NO.	EMPLOYEE NET PAID
SOLIS, ELMER Emp Id: 1060243 829 South Townsend Street #19 Santa Ana, CA 92704 XXXX-XX-9654	ROOFER / ROOFER / EXEMPT	0	HISPANIC Male	ORANGE COUNTY						5/23/15 5/31/15 5/4/15 5/5/15 5/6/15 5/7/15 5/8/15 5/9/15	S M T W TH F S								ALL PROJECTS 1,093.68	THIS PROJECT \$831.60	\$34.65	24.00	5/9/15	18944444	\$241.43	
	All or Part of Fringes Paid to Employee: YES																									
	Vacation, Holiday and Dues in Gross Pay: NO																									
	Voluntary Contributions in Gross Pay: NO																									
OTHER DEDUCTION NOTES: Withholding for uniforms																										

EMPLOYEE INFORMATION	EMPLOYER INFORMATION	EMPLOYEE STATUS	EMPLOYEE ID	EMPLOYEE ADDRESS	EMPLOYEE PHONE	EMPLOYEE CITY	EMPLOYEE STATE	EMPLOYEE ZIP	EMPLOYEE COUNTY	EMPLOYEE GROSS PAY	EMPLOYEE DEDUCTIONS	EMPLOYEE SAVINGS	EMPLOYEE OTHER	EMPLOYEE LOCAL TAXES	EMPLOYEE STATE TAX	EMPLOYEE MEDICARE	EMPLOYEE SOCIAL SECURITY	EMPLOYEE FEDERAL TAX	EMPLOYEE ALL PROJECTS	EMPLOYEE THIS PROJECT	EMPLOYEE BASE HOURLY RATE	EMPLOYEE TOTAL HOURS	EMPLOYEE PAY PERIOD	EMPLOYEE PAY DATE	EMPLOYEE CHECK NO.	EMPLOYEE NET PAID
PENA, ERIC Emp Id: 1040920 6530 Steeple Avenue Riverside, CA 92504 XXXX-XX-2943	ROOFER / ROOFER / EXEMPT	3	HISPANIC Male	ORANGE COUNTY						5/23/15 5/31/15 5/4/15 5/5/15 5/6/15 5/7/15 5/8/15 5/9/15	S M T W TH F S								ALL PROJECTS 1,135.86	THIS PROJECT \$796.95	\$34.65	23.00	5/9/15	18944451	\$556.00	
	All or Part of Fringes Paid to Employee: YES																									
	Vacation, Holiday and Dues in Gross Pay: NO																									
	Voluntary Contributions in Gross Pay: NO																									
OTHER DEDUCTION NOTES: Withholding for Uniforms and Child Support																										

TOTAL STANDARD HOURS :	457.00	TOTAL 1.5 OT HOURS:	0.00	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	457.00
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Date Thursday, May 14, 2015

Statement of Compliance

I, Lorena Burciaga, Controller do hereby state:

(1) That I pay or supervise the payment of the persons employed by EVANS ROOFING CO., INC. on the GREAT WOLF LODGE; that during the payroll period commencing on 5/3/2015 and ending on 5/9/2015 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 said EVANS ROOFING CO., INC. 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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or 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 he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

[] - 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 been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

[X] - 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:

EXCEPTION (CRAFT)	EXPLANATION
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REMARKS:

NAME: Lorena Burciaga

TITLE: Controller

Electronic Signature Code: 610549-131510-5/9/2015-0-130761142361557618

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Other Deductions Notes

<u>Employee Name</u>	<u>Craft</u>	<u>Classification</u>	<u>Other Deduction Notes</u>
AGUIRRE, FLOCELO	ROOFER	ROOFER	Withholding for Uniforms
ARAIZA, JESUS A	ROOFER	ROOFER	Uniform & Reimbursement
AZUETA, JOSE GERALDO	ROOFER	ROOFER	Withholding for Uniforms
GARCIA, CARLOS	ROOFER	ROOFER	Withholding for uniforms, loan, health insurance and reimbursement
MARCIAL, FRANCISCO	ROOFER	ROOFER	Uniform and reimbursement
MORENO, CESAR	ROOFER	ROOFER	Uniform & insurance
MORENO, REYNALDO	ROOFER	ROOFER	Uniforms and reimbursement
MULL, HOYT	ROOFER	ROOFER	Uniform, insurance, child support and reimbursement
PENA, ERIC	ROOFER	ROOFER	Withholding for Uniforms and Child Support
PENA, FRANK JR.	ROOFER	ROOFER	Uniform, insurance, loan and reimbursement
RODRIGUEZ, JOSE MANUEL	ROOFER	ROOFER	Withholding for uniforms, health insurance and reimbursement
RUIZ, JONATHAN	ROOFER	ROOFER	Withholding for uniforms



WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR: Evans Roofing Co., Inc. ADDRESS: 2020 South Yale Street, Santa Ana, CA 92704 PHONE: 714-285-1180 EMAIL: hbreising@evansroofing.com		CONTRACTOR'S LICENSE No. 610549 SPECIALTY LICENSE No. MOTOR CARRIER PERMIT No. 0104760		PROJECT LOCATION/ CODE / NAME: ORA / 131510 / Great Wolf Lodge	
PAYROLL No. #17 FOR WEEK ENDING: 05/16/2015 SUBMITTED ON: May 21, 2015		UNION Non-Union SELF-INSURED CERTIFICATE No. WORKERS' COMP. POLICY: 46-82460-01-06		WAGE DECISION: ORA 2011-1	
NAME: AGUIRRE, FLOCEO Emp Id: 1048229 916 Milwaukee Avenue Los Angeles, CA 90042 XXXX-XX-2090 HISPANIC Male	EXEMPT 5	WORK CLASSIFICATION, LOCATION AND TYPE ROOFER / ROOFER / ORANGE COUNTY		GROSS AMOUNT EARNED ALL PROJECTS: 1,230.39 THIS PROJECT: \$935.45 Total in Lieu of Fringes: \$0.00	
		HOURS WORKED EACH DAY 5/10/15 5/11/15 5/12/15 5/13/15 5/14/15 5/15/15 5/16/15 S M T W TH F S 8:00 6:50 6:00 O D		DEDUCTION, CONTRIBUTION AND PAYMENTS Federal Tax: 119.00 State Tax: 53.90 Local Taxes / SDI: 11.07 Medicare: 17.84 Social Security: 76.28 Voluntary Pension: 0.00 Voluntary Medical: 0.00 Health & Welfare: \$0.00 Pension: \$0.00 Vacation Holiday: \$0.00 Other: \$8.09 Savings: \$0.00 Total Deduction: \$287.59	

OTHER DEDUCTION NOTES: Withholding for Uniforms

NAME: ARAIZA, JESUS A Emp Id: 1060075 1425 South Standard Avenue Santa Ana, CA 92707 XXXX-XX-4073 HISPANIC Male	EXEMPT 1	ROOFER / ROOFER / ORANGE COUNTY		GROSS AMOUNT EARNED ALL PROJECTS: 1,139.25 THIS PROJECT: \$866.25 Total in Lieu of Fringes: \$0.00	
		HOURS WORKED EACH DAY 5/10/15 5/11/15 5/12/15 5/13/15 5/14/15 5/15/15 5/16/15 S M T W TH F S 6:00 8:00 3:00 O D		DEDUCTION, CONTRIBUTION AND PAYMENTS Federal Tax: 117.00 State Tax: 25.64 Local Taxes / SDI: 10.25 Medicare: 16.52 Social Security: 70.63 Voluntary Pension: 0.00 Voluntary Medical: 0.00 Health & Welfare: \$0.00 Pension: \$0.00 Vacation Holiday: \$0.00 Other: \$7.49 Savings: \$0.00 Total Deduction: \$249.54	

OTHER DEDUCTION NOTES: Uniform

NAME: AVENDANO, JOSE A Emp Id: 1062524 6930 Lennox Avenue Los Angeles, CA 91405 XXXX-XX-2020 HISPANIC Male	EXEMPT 3	ROOFER / ROOFER / ORANGE COUNTY		GROSS AMOUNT EARNED ALL PROJECTS: 956.97 THIS PROJECT: \$727.65 Total in Lieu of Fringes: \$0.00	
		HOURS WORKED EACH DAY 5/10/15 5/11/15 5/12/15 5/13/15 5/14/15 5/15/15 5/16/15 S M T W TH F S 8:00 6:50 6:50 O D		DEDUCTION, CONTRIBUTION AND PAYMENTS Federal Tax: 93.00 State Tax: 31.90 Local Taxes / SDI: 8.61 Medicare: 13.88 Social Security: 59.34 Voluntary Pension: 0.00 Voluntary Medical: 0.00 Health & Welfare: \$0.00 Pension: \$0.00 Vacation Holiday: \$0.00 Other: \$6.29 Savings: \$0.00 Total Deduction: \$206.73	

OTHER DEDUCTION NOTES: Uniform

AZUETA, JOSE GERALDO Emp Id: 1052097 2014 Napoleon Boulevard Oxnard, CA 93033 XXX-XX-4550 HISPANIC Male	ROOFER / ROOFER / EXEMPT	5/10/15	5/11/15	5/12/15	5/13/15	5/14/15	5/15/15	5/16/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.	
		S	M	T	W	TH	F	S	27.00	\$34.65	1,230.39	1,230.39	119.00	76.28	17.84	23.99	11.07	9.50	0.00	\$257.68	18946392	
		S			6:50	6:00				\$51.98	\$935.55		Vac Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week	
		O								\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$8.09	\$0.00	8.09	972.71	
		D								Rate in Lieu of Fringes:	Total in Lieu of Fringes:		Voluntary Pension	Voluntary Medical								
All or Part of Fringes Paid to Employee: YES Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO																						

OTHER DEDUCTION NOTES:Withholding for Uniforms

BARATTO, SPENCER Emp Id: 1062526 416 Colton Street Newport Beach, CA 92663 XXX-XX-1402 CAUCASIAN Male	ROOFER / ROOFER / EXEMPT	5/10/15	5/11/15	5/12/15	5/13/15	5/14/15	5/15/15	5/16/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.	
		S	M	T	W	TH	F	S	21.00	\$34.65	1,088.22	1,088.22	161.00	67.47	15.78	48.49	9.79	0.00	0.00	\$302.53	18946390	
		S			6:50	6:50				\$51.98	\$727.65		Vac Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week	
		O								\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$6.29	\$0.00	6.29	785.69	
		D								Rate in Lieu of Fringes:	Total in Lieu of Fringes:		Voluntary Pension	Voluntary Medical								
All or Part of Fringes Paid to Employee: YES Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO																						

OTHER DEDUCTION NOTES:Withholding for uniforms, loan, health insurance and reimbursement

GARCIA, CARLOS Emp Id: 1040927 7776 Trey Avenue Apt 6 Riverside, CA 92503 XXX-XX-4091 HISPANIC Male	ROOFER / ROOFER / EXEMPT	5/10/15	5/11/15	5/12/15	5/13/15	5/14/15	5/15/15	5/16/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.	
		S	M	T	W	TH	F	S	27.00	\$34.65	1,432.89	1,432.89	0.00	85.63	20.03	0.00	12.43	3.34	0.00	\$121.43	18946383	
		S			6:50	6:00				\$51.98	\$935.55		Vac Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week	
		O								\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$8.09	\$0.00	8.09	1,311.46	
		D								Rate in Lieu of Fringes:	Total in Lieu of Fringes:		Voluntary Pension	Voluntary Medical								
All or Part of Fringes Paid to Employee: YES Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO																						

OTHER DEDUCTION NOTES:Withholding for uniforms, loan, health insurance and reimbursement

MARGIAL, FRANCISCO Emp Id: 1040914 17082 Keayon Drive Apt D Tustin, CA 92780 XXX-XX-3542 HISPANIC Male	ROOFER / ROOFER / EXEMPT	5/10/15	5/11/15	5/12/15	5/13/15	5/14/15	5/15/15	5/16/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.	
		S	M	T	W	TH	F	S	11.00	\$34.65	1,123.52	1,123.52	76.00	68.25	15.96	13.72	9.91	-81.77	0.00	\$102.07	18946377	
		S			8:00	3:00				\$51.98	\$381.15		Vac Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week	
		O								\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$3.29	\$0.00	3.29	1,021.45	
		D								Rate in Lieu of Fringes:	Total in Lieu of Fringes:		Voluntary Pension	Voluntary Medical								
All or Part of Fringes Paid to Employee: YES Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO																						

OTHER DEDUCTION NOTES:Uniform and reimbursement

MARSIAL, GUSTAVO Emp Id: 1062529 1313 South Pacific Avenue Santa Ana, CA 92704 XXX-XX-1241 HISPANIC Male	ROOFER / ROOFER / EXEMPT	5/10/15	5/11/15	5/12/15	5/13/15	5/14/15	5/15/15	5/16/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.	
		S	M	T	W	TH	F	S	6.50	\$34.65	296.21	296.21	0.00	18.36	4.30	0.00	2.67	0.00	0.00	\$25.33	18946376	
		S			6:50					\$51.98	\$225.23		Vac Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week	
		O								\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$1.94	\$0.00	1.94	270.88	
		D								Rate in Lieu of Fringes:	Total in Lieu of Fringes:		Voluntary Pension	Voluntary Medical								
All or Part of Fringes Paid to Employee: YES Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO																						

EMPLOYEE INFORMATION	EMPLOYEE ID	EMPLOYEE TYPE	EMPLOYEE STATUS	PAYROLL PERIOD												TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE & WELFARE	STATE TAX	LOCAL TAXES / SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.										
				5/10/15	5/11/15	5/12/15	5/13/15	5/14/15	5/15/15	5/16/15	S	M	T	W	TH														F	S								
MORENO, ADRIAN Emp Id: 1060677 1430 South Minnie Street Santa Ana, CA 92707 XXXX-XX-5295 HISPANIC Male		ROOFER / ROOFER /	EXEMPT												25.00	\$34.65	\$866.25	1,223.25	214.00	75.84	17.74	64.59	11.01	9.50	0.00	\$392.68	18946373											
All or Part of Fringes Paid to Employee: YES				Vacation, Holiday and Dues in Gross Pay: NO												Voluntary Contributions in Gross Pay: NO																						
OTHER DEDUCTION NOTES: Uniform																																						

EMPLOYEE INFORMATION	EMPLOYEE ID	EMPLOYEE TYPE	EMPLOYEE STATUS	PAYROLL PERIOD												TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE & WELFARE	STATE TAX	LOCAL TAXES / SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.											
				5/10/15	5/11/15	5/12/15	5/13/15	5/14/15	5/15/15	5/16/15	S	M	T	W	TH														F	S									
MORENO, CESAR Emp Id: 1055702 2430 South Laurewood Santa Ana, CA 92704 XXXX-XX-6106 HISPANIC Male		ROOFER / ROOFER /	EXEMPT												25.00	\$34.65	\$866.25	1,299.25	118.00	75.87	17.75	23.69	11.02	85.10	0.00	\$331.43	18946372												
All or Part of Fringes Paid to Employee: YES				Vacation, Holiday and Dues in Gross Pay: NO												Voluntary Contributions in Gross Pay: NO																							
OTHER DEDUCTION NOTES: Uniform & insurance																																							

EMPLOYEE INFORMATION	EMPLOYEE ID	EMPLOYEE TYPE	EMPLOYEE STATUS	PAYROLL PERIOD												TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE & WELFARE	STATE TAX	LOCAL TAXES / SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.											
				5/10/15	5/11/15	5/12/15	5/13/15	5/14/15	5/15/15	5/16/15	S	M	T	W	TH														F	S									
MORENO, REYNALDO Emp Id: 1045703 530 West Wilson Street #16 Costa Mesa, CA 92627 XXXX-XX-6099 HISPANIC Male		ROOFER / ROOFER /	EXEMPT												21.00	\$34.65	\$727.65	1,196.97	150.00	74.21	17.36	55.05	10.77	-12.50	0.00	\$294.89	18946371												
All or Part of Fringes Paid to Employee: YES				Vacation, Holiday and Dues in Gross Pay: NO												Voluntary Contributions in Gross Pay: NO																							
OTHER DEDUCTION NOTES: Uniforms and reimbursement																																							

EMPLOYEE INFORMATION	EMPLOYEE ID	EMPLOYEE TYPE	EMPLOYEE STATUS	PAYROLL PERIOD												TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE & WELFARE	STATE TAX	LOCAL TAXES / SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.											
				5/10/15	5/11/15	5/12/15	5/13/15	5/14/15	5/15/15	5/16/15	S	M	T	W	TH														F	S									
MULL, HOYT Emp Id: 1040931 120 North Idaho Street La Habra, CA 90631 XXXX-XX-8289 CAUCASIAN Male		ROOFER / ROOFER /	EXEMPT												25.00	\$34.65	\$866.25	1,339.25	111.00	79.01	18.48	56.11	11.47	122.33	0.00	\$398.40	18946370												
All or Part of Fringes Paid to Employee: YES				Vacation, Holiday and Dues in Gross Pay: NO												Voluntary Contributions in Gross Pay: NO																							
OTHER DEDUCTION NOTES: Uniform, insurance, child support and reimbursement																																							

EMPLOYEE INFORMATION	EMPLOYEE ID	EMPLOYEE TYPE	EMPLOYEE STATUS	PAYROLL PERIOD												TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE & WELFARE	STATE TAX	LOCAL TAXES / SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.											
				5/10/15	5/11/15	5/12/15	5/13/15	5/14/15	5/15/15	5/16/15	S	M	T	W	TH														F	S									
PENA, ERIC Emp Id: 1040920 6530 Steeler Avenue Riverside, CA 92504 XXXX-XX-2943 HISPANIC Male		ROOFER / ROOFER /	EXEMPT												25.00	\$34.65	\$866.25	1,139.25	174.00	70.64	16.52	53.71	10.26	232.53	0.00	\$557.66	18946368												
All or Part of Fringes Paid to Employee: YES				Vacation, Holiday and Dues in Gross Pay: NO												Voluntary Contributions in Gross Pay: NO																							
OTHER DEDUCTION NOTES: Withholding for Uniforms and Child Support																																							

RODRIGUEZ, JOSE MANUEL Emp Id: 1040922 6440 Pench Blossom Corona, CA 92380		EXEMPT		ROOFER / ROOFER /		5/10/15		5/11/15		5/12/15		5/13/15		5/14/15		5/15/15		5/16/15		TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.									
HISPANIC Male		4 ORANGE COUNTY		S	M	T	W	TH	F	S	8.00	6.50	6.00																				27.00	\$34.65	1,461.39	121.00	86.59	20.25	29.54	12.57	-51.62
						S																\$51.98	\$935.55		Vac Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week								
						O																\$0.00			Voluntary Pension	Voluntary Medical	\$0.00	\$0.00	\$8.09	\$0.00	\$0.00	8.09	1,243.06								
						D																Rate in Lieu of Fringes:	Total in Lieu of Fringes:		0.00	0.00															
						Vacation, Holiday and Dues in Gross Pay: NO																																			
						Voluntary Contributions in Gross Pay: NO																																			

OTHER DEDUCTION NOTES: Withholding for uniforms, health insurance and reimbursement

RUIZ, JONATHAN Emp Id: 1040923 1607 North Flower Street Apt H Santa Ana, CA 92706		EXEMPT		ROOFER / ROOFER /		5/10/15		5/11/15		5/12/15		5/13/15		5/14/15		5/15/15		5/16/15		TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.										
HISPANIC Male		4 ORANGE COUNTY		S	M	T	W	TH	F	S	8.00	6.50	6.00																				27.00	\$34.65	1,447.64	128.00	89.75	20.99	32.91	13.03	9.50	0.00
						S																\$51.98	\$935.55		Vac Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week									
						O																\$0.00			Voluntary Pension	Voluntary Medical	\$0.00	\$0.00	\$8.09	\$0.00	\$0.00	8.09	1,153.46									
						D																Rate in Lieu of Fringes:	Total in Lieu of Fringes:		0.00	0.00																
						Vacation, Holiday and Dues in Gross Pay: NO																																				
						Voluntary Contributions in Gross Pay: NO																																				

OTHER DEDUCTION NOTES: Withholding for uniforms

SOLIS, ELMER Emp Id: 1062243 829 South Townsend Street #19 Santa Ana, CA 92704		EXEMPT		ROOFER / ROOFER /		5/10/15		5/11/15		5/12/15		5/13/15		5/14/15		5/15/15		5/16/15		TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.												
HISPANIC Male		0 ORANGE COUNTY		S	M	T	W	TH	F	S	8.00	6.50	6.50																				21.00	\$34.65	1,061.97	117.00	65.84	15.40	24.53	9.56	0.00	0.00	18946362	
						S																\$51.98	\$727.65		Vac Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week											
						O																\$0.00			Voluntary Pension	Voluntary Medical	\$0.00	\$0.00	\$6.29	\$0.00	\$0.00	6.29	829.64											
						D																Rate in Lieu of Fringes:	Total in Lieu of Fringes:		0.00	0.00																		
						Vacation, Holiday and Dues in Gross Pay: NO																																						
						Voluntary Contributions in Gross Pay: NO																																						

OTHER DEDUCTION NOTES: Withholding for uniforms

TOTAL STANDARD HOURS :	361.50	TOTAL 1.5 OT HOURS:	0.00	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	361.50
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Statement of Compliance

Date Thursday, May 21, 2015

I, Lorena Burciaga, Controller do hereby state:

(1) That I pay or supervise the payment of the persons employed by EVANS ROOFING CO., INC. on the GREAT WOLF LODGE; that during the payroll period commencing on 5/10/2015 and ending on 5/16/2015 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 said EVANS ROOFING CO., INC. 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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or 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 he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

[] - 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 been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

[X] - 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:

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME: Lorena Burciaga

TITLE: Controller

Electronic Signature Code: 610549-131510-5/16/2015-0-130767188851537756

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Other Deductions Notes

<u>Employee Name</u>	<u>Craft</u>	<u>Classification</u>	<u>Other Deduction Notes</u>
AGUIRRE, FLOCELO	ROOFER	ROOFER	Withholding for Uniforms
ARAIZA, JESUS A	ROOFER	ROOFER	Uniform
AZUETA, JOSE GERALDO	ROOFER	ROOFER	Withholding for Uniforms
GARCIA, CARLOS	ROOFER	ROOFER	Withholding for uniforms, loan, health insurance and reimbursement
MARCIAL, FRANCISCO	ROOFER	ROOFER	Uniform and reimbursement
MORENO, ADRIAN	ROOFER	ROOFER	Uniform
MORENO, CESAR	ROOFER	ROOFER	Uniform & insurance
MORENO, REYNALDO	ROOFER	ROOFER	Uniforms and reimbursement
MULL, HOYT	ROOFER	ROOFER	Uniform, insurance, child support and reimbursement
PENA, ERIC	ROOFER	ROOFER	Withholding for Uniforms and Child Support
RODRIGUEZ, JOSE MANUEL	ROOFER	ROOFER	Withholding for uniforms, health insurance and reimbursement
RUIZ, JONATHAN	ROOFER	ROOFER	Withholding for uniforms



WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR: Evans Roofing Co., Inc.		CONTRACTOR'S LICENSE No. 610549 SPECIALTY LICENSE No.		ADDRESS: 2020 South Yale Street, Santa Ana, CA 92704 PHONE: 714-285-1180 EMAIL: lbrchtngt@evansroofing.com		PROJECT LOCATION/ CODE / NAME: ora / 131510 / Great Wolf Lodge													
PAYROLL No. #18	FOR WEEK ENDING: 05/23/2015 SUBMITTED ON: May 28, 2015	MOTOR CARRIER PERMIT No. 0104760		SELF-INSURED CERTIFICATE No. WORKERS COMP. POLICY: 46-823460-01-06		WAGE DECISION: ORA 2011-1													
NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER	WORK CLASSIFICATION, LOCATION AND TYPE ROOFER / ROOFER /	HOURS WORKED EACH DAY						GROSS AMOUNT EARNED		DEDUCTION - CONTRIBUTION AND PAYMENTS					NET WGS PAID FOR WEEK	CHECK No.			
		TOTAL HOURS	BASE HOURLY RATE							Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI			Other	Savings	Total Deduction
AGUIRRE, FLOCELO Emp Id: 1048229 916 Milwaukee Avenue Los Angeles, CA 90042 XXX-XX-2090	EXEMPT	5	ORANGE COUNTY							ALL PROJECTS 1,677.31	231.00	104.00	24.32	99.62	15.10	9.50	0.00	18948320	
HISPANIC Male										\$1,264.73	Vac Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Net Paid Week	
										\$0.00	0.00	0.00	\$0.00	\$0.00	\$10.94	\$0.00	10.94	1,193.77	
										Rate in Lieu of Fringes:	Voluntary Pension	Voluntary Medical							
										398.58	0.00	0.00							

OTHER DEDUCTION NOTES: Withholding for Uniforms

NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER	WORK CLASSIFICATION, LOCATION AND TYPE ROOFER / ROOFER /	HOURS WORKED EACH DAY						GROSS AMOUNT EARNED		DEDUCTION - CONTRIBUTION AND PAYMENTS					NET WGS PAID FOR WEEK	CHECK No.			
		TOTAL HOURS	BASE HOURLY RATE							Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI			Other	Savings	Total Deduction
ARAIZA, JESUS A Emp Id: 1060675 1425 South Standard Avenue Santa Ana, CA 92707 XXX-XX-4073	EXEMPT	1	ORANGE COUNTY							ALL PROJECTS 1,435.46	161.00	89.00	20.82	44.03	12.92	9.50	0.00	\$337.27	18948316
HISPANIC Male										\$1,091.48	Vac Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Net Paid Week	
										\$0.00	0.00	0.00	\$0.00	\$0.00	\$9.44	\$0.00	9.44	1,098.19	
										Rate in Lieu of Fringes:	Voluntary Pension	Voluntary Medical							
										343.98	0.00	0.00							

OTHER DEDUCTION NOTES: Uniform

NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER	WORK CLASSIFICATION, LOCATION AND TYPE ROOFER / ROOFER /	HOURS WORKED EACH DAY						GROSS AMOUNT EARNED		DEDUCTION - CONTRIBUTION AND PAYMENTS					NET WGS PAID FOR WEEK	CHECK No.			
		TOTAL HOURS	BASE HOURLY RATE							Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI			Other	Savings	Total Deduction
AVENDANO, JOSE A Emp Id: 1062524 6930 Lennox Avenue Los Angeles, CA 91405 XXX-XX-2020	EXEMPT	3	ORANGE COUNTY							ALL PROJECTS 1,025.33	107.00	63.57	14.87	37.91	9.23	0.00	0.00	\$232.58	18948315
HISPANIC Male										\$779.63	Vac Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Net Paid Week	
										\$0.00	0.00	0.00	\$0.00	\$0.00	\$6.74	\$0.00	6.74	792.75	
										Rate in Lieu of Fringes:	Voluntary Pension	Voluntary Medical							
										245.70	0.00	0.00							

OTHER DEDUCTION NOTES: Uniform

AZUETA, JOSE GERALDO Emp Id: 1062097 2014 Napolen Boulevard Orland, CA 93033 XXX-XX-4550 HISPANIC Male	EXEMPT		ROOFER / ROOFER /		5/17/15 5/18/15 5/19/15 5/20/15 5/21/15 5/22/15 5/23/15							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.
	S	M	T	W	TH	F	S	5/24/15																
	S	M	T	W	TH <td>F <td>S</td> <td></td> <td>36.50</td> <td>\$34.65</td> <td>1,688.31</td> <td>188.00</td> <td>104.67</td> <td>24.48</td> <td>53.37</td> <td>15.20</td> <td>9.50</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>\$395.22</td> <td>18948314</td> </td>	F <td>S</td> <td></td> <td>36.50</td> <td>\$34.65</td> <td>1,688.31</td> <td>188.00</td> <td>104.67</td> <td>24.48</td> <td>53.37</td> <td>15.20</td> <td>9.50</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>\$395.22</td> <td>18948314</td>	S		36.50	\$34.65	1,688.31	188.00	104.67	24.48	53.37	15.20	9.50	0.00	0.00	0.00	\$395.22	18948314		
	S			8.00	8.00	7.00	5.50			\$51.98	\$1,264.73	Vac Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other			Net Paid Week			
	O									\$0.00	Total in Lieu of Fringes	Voluntary Pension	Voluntary Medical	\$0.00	\$0.00	\$0.00	\$10.94	\$0.00	\$0.00	\$0.00	1,293.09			
	D									Rate in Lieu of Fringes	398.58	0.00	0.00											

All or Part of Fringes Paid to Employee: YES
Vacation, Holiday and Dues in Gross Pay: NO
Voluntary Contributions in Gross Pay: NO

OTHER DEDUCTION NOTES: Withholding for Uniforms

BARATTO, SPENCER Emp Id: 1062526 416 Colton Street Newport Beach, CA 92663 XXX-XX-1402 CAUCASIAN Male	EXEMPT		ROOFER / ROOFER /		5/17/15 5/18/15 5/19/15 5/20/15 5/21/15 5/22/15 5/23/15							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.
	S	M	T	W	TH	F	S	5/24/15																
	S	M	T	W	TH <td>F <td>S</td> <td></td> <td>8.00</td> <td>\$34.65</td> <td>364.56</td> <td>28.00</td> <td>22.61</td> <td>5.28</td> <td>2.41</td> <td>3.28</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>\$61.58</td> <td>18948312</td> </td>	F <td>S</td> <td></td> <td>8.00</td> <td>\$34.65</td> <td>364.56</td> <td>28.00</td> <td>22.61</td> <td>5.28</td> <td>2.41</td> <td>3.28</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>\$61.58</td> <td>18948312</td>	S		8.00	\$34.65	364.56	28.00	22.61	5.28	2.41	3.28	0.00	0.00	0.00	0.00	\$61.58	18948312		
	S			8.00						\$51.98	\$277.20	Vac Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other			Net Paid Week			
	O									\$0.00	Total in Lieu of Fringes	Voluntary Pension	Voluntary Medical	\$0.00	\$0.00	\$0.00	\$2.39	\$0.00	\$0.00	\$0.00	302.98			
	D									Rate in Lieu of Fringes	87.36	0.00	0.00											

All or Part of Fringes Paid to Employee: YES
Vacation, Holiday and Dues in Gross Pay: NO
Voluntary Contributions in Gross Pay: NO

OTHER DEDUCTION NOTES: Withholding for Uniforms

GARCIA, CARLOS Emp Id: 1040927 7776 Trex Avenue Apt 6 Riverside, CA 92503 XXX-XX-4091 HISPANIC Male	EXEMPT		ROOFER / ROOFER /		5/17/15 5/18/15 5/19/15 5/20/15 5/21/15 5/22/15 5/23/15							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.
	S	M	T	W	TH	F	S	5/24/15																
	S	M	T	W	TH <td>F <td>S</td> <td></td> <td>36.50</td> <td>\$34.65</td> <td>1,690.31</td> <td>0.00</td> <td>101.58</td> <td>23.75</td> <td>0.00</td> <td>14.74</td> <td>-23.66</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>\$116.41</td> <td>18948305</td> </td>	F <td>S</td> <td></td> <td>36.50</td> <td>\$34.65</td> <td>1,690.31</td> <td>0.00</td> <td>101.58</td> <td>23.75</td> <td>0.00</td> <td>14.74</td> <td>-23.66</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>\$116.41</td> <td>18948305</td>	S		36.50	\$34.65	1,690.31	0.00	101.58	23.75	0.00	14.74	-23.66	0.00	0.00	0.00	\$116.41	18948305		
	S			8.00	8.00	7.00	5.50			\$51.98	\$1,264.73	Vac Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other			Net Paid Week			
	O									\$0.00	Total in Lieu of Fringes	Voluntary Pension	Voluntary Medical	\$0.00	\$0.00	\$0.00	\$10.94	\$0.00	\$0.00	\$0.00	1,573.90			
	D									Rate in Lieu of Fringes	398.58	0.00	0.00											

All or Part of Fringes Paid to Employee: YES
Vacation, Holiday and Dues in Gross Pay: NO
Voluntary Contributions in Gross Pay: NO

OTHER DEDUCTION NOTES: Withholding for uniforms, loan, health insurance and reimbursement

MARGIAL, FRANCISCO Emp Id: 1040914 17082 Konyon Drive Apt D Tustin, CA 92780 XXX-XX-3542 HISPANIC Male	EXEMPT		ROOFER / ROOFER /		5/17/15 5/18/15 5/19/15 5/20/15 5/21/15 5/22/15 5/23/15							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.
	S	M	T	W	TH	F	S	5/24/15																
	S	M	T	W	TH <td>F <td>S</td> <td></td> <td>31.50</td> <td>\$34.65</td> <td>1,435.46</td> <td>123.00</td> <td>87.59</td> <td>20.48</td> <td>30.61</td> <td>12.72</td> <td>32.23</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>\$306.63</td> <td>18948297</td> </td>	F <td>S</td> <td></td> <td>31.50</td> <td>\$34.65</td> <td>1,435.46</td> <td>123.00</td> <td>87.59</td> <td>20.48</td> <td>30.61</td> <td>12.72</td> <td>32.23</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>\$306.63</td> <td>18948297</td>	S		31.50	\$34.65	1,435.46	123.00	87.59	20.48	30.61	12.72	32.23	0.00	0.00	0.00	\$306.63	18948297		
	S			8.00	8.00	0.50	7.00			\$51.98	\$1,091.48	Vac Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other			Net Paid Week			
	O									\$0.00	Total in Lieu of Fringes	Voluntary Pension	Voluntary Medical	\$0.00	\$0.00	\$0.00	\$9.44	\$0.00	\$0.00	\$0.00	1,128.83			
	D									Rate in Lieu of Fringes	343.98	0.00	0.00											

All or Part of Fringes Paid to Employee: YES
Vacation, Holiday and Dues in Gross Pay: NO
Voluntary Contributions in Gross Pay: NO

OTHER DEDUCTION NOTES: Uniform and reimbursement

MARSIAL, GUSTAVO Emp Id: 1062529 1315 South Pacific Avenue Santa Ana, CA 92704 XXX-XX-1241 HISPANIC Male	EXEMPT		ROOFER / ROOFER /		5/17/15 5/18/15 5/19/15 5/20/15 5/21/15 5/22/15 5/23/15							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.
	S	M	T	W	TH	F	S	5/24/15																
	S	M	T	W	TH <td>F <td>S</td> <td></td> <td>16.00</td> <td>\$34.65</td> <td>729.12</td> <td>36.00</td> <td>45.21</td> <td>10.57</td> <td>9.95</td> <td>6.56</td> <td>139.96</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>\$248.25</td> <td>18948296</td> </td>	F <td>S</td> <td></td> <td>16.00</td> <td>\$34.65</td> <td>729.12</td> <td>36.00</td> <td>45.21</td> <td>10.57</td> <td>9.95</td> <td>6.56</td> <td>139.96</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>\$248.25</td> <td>18948296</td>	S		16.00	\$34.65	729.12	36.00	45.21	10.57	9.95	6.56	139.96	0.00	0.00	0.00	\$248.25	18948296		
	S			8.00						\$51.98	\$554.40	Vac Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other			Net Paid Week			
	O									\$0.00	Total in Lieu of Fringes	Voluntary Pension	Voluntary Medical	\$0.00	\$0.00	\$0.00	\$4.79	\$0.00	\$0.00	\$0.00	480.87			
	D									Rate in Lieu of Fringes	174.72	0.00	0.00											

All or Part of Fringes Paid to Employee: YES
Vacation, Holiday and Dues in Gross Pay: NO
Voluntary Contributions in Gross Pay: NO

OTHER DEDUCTION NOTES: Child Support Withholding

EMPLOYEE INFORMATION		EMPLOYER INFORMATION		EMPLOYEE STATUS		EMPLOYEE DATES		EMPLOYEE HOURS		EMPLOYEE RATE		EMPLOYEE PROJECT		EMPLOYEE TAXES		EMPLOYEE SOCIAL SECURITY		EMPLOYEE MEDICARE		EMPLOYEE STATE TAX		EMPLOYEE LOCAL TAXES		EMPLOYEE OTHER		EMPLOYEE SAVINGS		EMPLOYEE CHECK NO.	
MORENO, ADRIAN Emp Id: 1060677 1430 South Minnie Street Santa Ana, CA 92707 XXX-XX-5295	HISPANIC Male	ROOFER / ROOFER /	EXEMPT	0	ORANGE COUNTY	5/17/15	5/18/15	5/19/15	5/20/15	5/21/15	5/22/15	5/23/15	5/23/15	31.50	\$34.65	1,435.46	ALL PROJECTS	267.00	89.00	20.81	86.30	12.92	9.50	0.00	18948293	18948293	0.00	0.00	18948293
All or Part of Fringes Paid to Employee: YES		Vacation, Holiday and Dues in Gross Pay: NO		Voluntary Contributions in Gross Pay: NO																									
OTHER DEDUCTION NOTES:Uniform Withholding																													

OTHER DEDUCTION NOTES:Uniform Withholding

EMPLOYEE INFORMATION		EMPLOYER INFORMATION		EMPLOYEE STATUS		EMPLOYEE DATES		EMPLOYEE HOURS		EMPLOYEE RATE		EMPLOYEE PROJECT		EMPLOYEE TAXES		EMPLOYEE SOCIAL SECURITY		EMPLOYEE MEDICARE		EMPLOYEE STATE TAX		EMPLOYEE LOCAL TAXES		EMPLOYEE OTHER		EMPLOYEE SAVINGS		EMPLOYEE CHECK NO.	
MORENO, CESAR Emp Id: 1055702 2430 South Laurelwood Santa Ana, CA 92704 XXX-XX-6106	HISPANIC Male	ROOFER / ROOFER /	EXEMPT	2	ORANGE COUNTY	5/17/15	5/18/15	5/19/15	5/20/15	5/21/15	5/22/15	5/23/15	5/23/15	31.50	\$34.65	1,435.46	ALL PROJECTS	135.00	83.07	19.43	30.37	12.06	105.10	0.00	18948292	18948292	0.00	0.00	18948292
All or Part of Fringes Paid to Employee: YES		Vacation, Holiday and Dues in Gross Pay: NO		Voluntary Contributions in Gross Pay: NO																									
OTHER DEDUCTION NOTES:Uniform & insurance																													

OTHER DEDUCTION NOTES:Uniform & insurance

EMPLOYEE INFORMATION		EMPLOYER INFORMATION		EMPLOYEE STATUS		EMPLOYEE DATES		EMPLOYEE HOURS		EMPLOYEE RATE		EMPLOYEE PROJECT		EMPLOYEE TAXES		EMPLOYEE SOCIAL SECURITY		EMPLOYEE MEDICARE		EMPLOYEE STATE TAX		EMPLOYEE LOCAL TAXES		EMPLOYEE OTHER		EMPLOYEE SAVINGS		EMPLOYEE CHECK NO.	
MORENO, REYNALDO Emp Id: #1055703 530 West Wilson Street #16 Costa Mesa, CA 92627 XXX-XX-6099	HISPANIC Male	ROOFER / ROOFER /	EXEMPT	3	ORANGE COUNTY	5/17/15	5/18/15	5/19/15	5/20/15	5/21/15	5/22/15	5/23/15	5/23/15	36.50	\$51.98	1,683.31	ALL PROJECTS	271.00	104.36	24.41	104.80	15.15	9.50	0.00	18948291	18948291	0.00	0.00	18948291
All or Part of Fringes Paid to Employee: YES		Vacation, Holiday and Dues in Gross Pay: NO		Voluntary Contributions in Gross Pay: NO																									
OTHER DEDUCTION NOTES:Uniforms and reimbursement																													

OTHER DEDUCTION NOTES:Uniforms and reimbursement

EMPLOYEE INFORMATION		EMPLOYER INFORMATION		EMPLOYEE STATUS		EMPLOYEE DATES		EMPLOYEE HOURS		EMPLOYEE RATE		EMPLOYEE PROJECT		EMPLOYEE TAXES		EMPLOYEE SOCIAL SECURITY		EMPLOYEE MEDICARE		EMPLOYEE STATE TAX		EMPLOYEE LOCAL TAXES		EMPLOYEE OTHER		EMPLOYEE SAVINGS		EMPLOYEE CHECK NO.	
MULL, HOYT Emp Id: 1040931 120 North Idaho Street La Habra, CA 90631 XXX-XX-8289	CAUCASIAN Male	ROOFER / ROOFER /	EXEMPT	6	ORANGE COUNTY	5/17/15	5/18/15	5/19/15	5/20/15	5/21/15	5/22/15	5/23/15	5/23/15	31.50	\$34.65	1,561.28	ALL PROJECTS	167.00	92.77	21.70	78.82	13.47	122.33	0.00	18948290	18948290	0.00	0.00	18948290
All or Part of Fringes Paid to Employee: YES		Vacation, Holiday and Dues in Gross Pay: NO		Voluntary Contributions in Gross Pay: NO																									
OTHER DEDUCTION NOTES:Uniform, insurance, child support and reimbursement																													

OTHER DEDUCTION NOTES:Uniform, insurance, child support and reimbursement

EMPLOYEE INFORMATION		EMPLOYER INFORMATION		EMPLOYEE STATUS		EMPLOYEE DATES		EMPLOYEE HOURS		EMPLOYEE RATE		EMPLOYEE PROJECT		EMPLOYEE TAXES		EMPLOYEE SOCIAL SECURITY		EMPLOYEE MEDICARE		EMPLOYEE STATE TAX		EMPLOYEE LOCAL TAXES		EMPLOYEE OTHER		EMPLOYEE SAVINGS		EMPLOYEE CHECK NO.	
PENA, ERIC Emp Id: 1040920 6530 Streater Avenue Riverside, CA 92504 XXX-XX-2943	HISPANIC Male	ROOFER / ROOFER /	EXEMPT	3	ORANGE COUNTY	5/17/15	5/18/15	5/19/15	5/20/15	5/21/15	5/22/15	5/23/15	5/23/15	31.50	\$51.98	1,435.46	ALL PROJECTS	248.00	88.99	20.82	84.01	12.92	232.53	0.00	18948288	18948288	0.00	0.00	18948288
All or Part of Fringes Paid to Employee: YES		Vacation, Holiday and Dues in Gross Pay: NO		Voluntary Contributions in Gross Pay: NO																									
OTHER DEDUCTION NOTES:Withholding for Uniforms and Child Support																													

OTHER DEDUCTION NOTES:Withholding for Uniforms and Child Support

RODRIGUEZ, JOSE MANUEL Emp Id: 1040922 6440 Peach Blossom Corona, CA 92880 HISPANIC Male		ROOFER / ROOFER / EXEMPT		5/17/15	5/18/15	5/19/15	5/20/15	5/21/15	5/22/15	5/23/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.
				S	M	T	W	TH	F	S	36.50	\$34.65	1,684.31	1,684.31	154.00	100.40	23.48	44.25	14.57	-30.62	0.00	\$306.08	18948285
				S			8.00	7.00	5.50			\$51.98			Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		
				O								\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$10.94	\$0.00	10.94	1,378.23
				D								Rate in Lieu of Fringes	Total in Lieu of Fringes	0.00	0.00	0.00							
All or Part of Fringes Paid to Employee: YES		ORANGE COUNTY		Vacation, Holiday and Dues in Gross Pay: NO							Voluntary Contributions in Gross Pay: NO												
OTHER DEDUCTION NOTES: Withholding for uniforms, health insurance and reimbursement																							

RUIZ, JONATHAN Emp Id: 1062243 1607 North Flower Street Apt H Santa Ana, CA 92706 HISPANIC Male		ROOFER / ROOFER / EXEMPT		5/17/15	5/18/15	5/19/15	5/20/15	5/21/15	5/22/15	5/23/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.
				S	M	T	W	TH	F	S	36.50	\$34.65	1,683.06	1,683.06	164.00	104.35	24.41	48.45	15.14	9.50	0.00	\$365.85	18948284
				S			8.00	7.00	5.50						Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		
				O								\$51.98			0.00	0.00	\$0.00	\$0.00	\$0.00	\$10.94	\$0.00	10.94	1,317.21
				D								Rate in Lieu of Fringes	Total in Lieu of Fringes	0.00	0.00	0.00							
All or Part of Fringes Paid to Employee: YES		ORANGE COUNTY		Vacation, Holiday and Dues in Gross Pay: NO							Voluntary Contributions in Gross Pay: NO												
OTHER DEDUCTION NOTES: Withholding for uniforms																							

SOLIS, ELMER Emp Id: 1062243 829 South Townsend Street #19 Santa Ana, CA 92704 HISPANIC Male		ROOFER / ROOFER / EXEMPT		5/17/15	5/18/15	5/19/15	5/20/15	5/21/15	5/22/15	5/23/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.
				S	M	T	W	TH	F	S	36.50	\$34.65	1,677.31	1,677.31	216.00	104.00	24.32	63.43	15.10	0.00	0.00	\$422.85	18948282
				S			8.00	7.00	5.50						Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		
				O								\$51.98			0.00	0.00	\$0.00	\$0.00	\$0.00	\$10.94	\$0.00	10.94	1,254.46
				D								Rate in Lieu of Fringes	Total in Lieu of Fringes	0.00	0.00	0.00							
All or Part of Fringes Paid to Employee: YES		ORANGE COUNTY		Vacation, Holiday and Dues in Gross Pay: NO							Voluntary Contributions in Gross Pay: NO												
OTHER DEDUCTION NOTES: Withholding for uniforms																							

TOTAL STANDARD HOURS :	491.00	TOTAL 1.5 OT HOURS:	2.00	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	493.00
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Statement of Compliance

Date Thursday, May 28, 2015

I, Lorena Burciaga, Controller do hereby state:

(1) That I pay or supervise the payment of the persons employed by EVANS ROOFING CO., INC. on the GREAT WOLF LODGE; that during the payroll period commencing on 5/17/2015 and ending on 5/23/2015 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 said EVANS ROOFING CO., INC. 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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or 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 he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

[] - 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 been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

[X] - 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:

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME: Lorena Burciaga

TITLE: Controller

Electronic Signature Code: 610549-131510-5/23/2015-0-130773192001602162

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Other Deductions Notes

<u>Employee Name</u>	<u>Craft</u>	<u>Classification</u>	<u>Other Deduction Notes</u>
AGUIRRE, FLOCELO	ROOFER	ROOFER	Withholding for Uniforms
ARAIZA, JESUS A	ROOFER	ROOFER	Uniform
AZUETA, JOSE GERALDO	ROOFER	ROOFER	Withholding for Uniforms
GARCIA, CARLOS	ROOFER	ROOFER	Withholding for uniforms, loan, health insurance and reimbursement
MARCIAL, FRANCISCO	ROOFER	ROOFER	Uniform and reimbursement
MARSIAL, GUSTAVO	ROOFER	ROOFER	Child Support Withholding
MORENO, ADRIAN	ROOFER	ROOFER	Uniform Withholding
MORENO, CESAR	ROOFER	ROOFER	Uniform & insurance
MORENO, REYNALDO	ROOFER	ROOFER	Uniforms and reimbursement
MULL, HOYT	ROOFER	ROOFER	Uniform, insurance, child support and reimbursement
PENA, ERIC	ROOFER	ROOFER	Withholding for Uniforms and Child Support
RODRIGUEZ, JOSE MANUEL	ROOFER	ROOFER	Withholding for uniforms, health insurance and reimbursement
RUIZ, JONATHAN	ROOFER	ROOFER	Withholding for uniforms



WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR: Evans Roofing Co., Inc.		CONTRACTORS LICENSE No. 610549 SPECIALTY LICENSE No.		ADDRESS : 2020 South Yale Street , Santa Ana, CA 92704 PHONE: 714-285-1180 EMAIL: lbartiga@evansroofing.com		PROJECT LOCATION/ CODE / NAME : ora / 131510 / Great Wolf Lodge	
PAYROLL No. #19		FOR WEEK ENDING: 05/30/2015 SUBMITTED ON: June 04, 2015		MOTOR CARRIER PERMIT No. 0104760		UNION Non-Union	
NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER		WORK CLASSIFICATION, LOCATION AND TYPE		HOURS WORKED EACH DAY		GROSS AMOUNT EARNED	
AGUIRRE, FLOCELO Emp Id: 1048229 916 Milwaukie Avenue Los Angeles, CA 90042 XXX-XXX-2090 HISPANIC Male		ROOFER / ROOFER / EXEMPT 5 ORANGE COUNTY		5/24/15		ALL PROJECTS	
				5/29/15		1,570.24	
				5/26/15		THIS PROJECT	
				5/27/15		\$1,108.80	
				5/28/15		Rate in Lieu of Fringes:	
				5/29/15		\$10.92	
				5/30/15		Total in Lieu of Fringes:	
				S		349.44	
				M			
				T			
				W			
				TH			
				F			
				S			
				D			
						Vacation, Holiday and Dues in Gross Pay: NO	
						Voluntary Contributions in Gross Pay: NO	

OTHER DEDUCTION NOTES: Withholding for Uniforms

NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER		WORK CLASSIFICATION, LOCATION AND TYPE		HOURS WORKED EACH DAY		GROSS AMOUNT EARNED	
ARAIZA, JESUS A Emp Id: 1060675 1425 South Standard Avenue Santa Ana, CA 92707 XXX-XXX-4073 HISPANIC Male		ROOFER / ROOFER / EXEMPT 1 ORANGE COUNTY		5/24/15		ALL PROJECTS	
				5/29/15		1,594.96	
				5/26/15		THIS PROJECT	
				5/27/15		\$1,091.48	
				5/28/15		Rate in Lieu of Fringes:	
				5/29/15		\$10.92	
				S		343.98	
				M			
				T			
				W			
				TH			
				F			
				S			
				D			
						Vacation, Holiday and Dues in Gross Pay: NO	
						Voluntary Contributions in Gross Pay: NO	

OTHER DEDUCTION NOTES: Uniform

NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER		WORK CLASSIFICATION, LOCATION AND TYPE		HOURS WORKED EACH DAY		GROSS AMOUNT EARNED	
AVENDANO, JOSE A Emp Id: 1062524 6930 Lennox Avenue Los Angeles, CA 91405 XXX-XXX-2020 HISPANIC Male		ROOFER / ROOFER / EXEMPT 3 ORANGE COUNTY		5/24/15		ALL PROJECTS	
				5/29/15		1,458.24	
				5/26/15		THIS PROJECT	
				5/27/15		\$1,108.80	
				5/28/15		Rate in Lieu of Fringes:	
				5/29/15		\$10.92	
				S		349.44	
				M			
				T			
				W			
				TH			
				F			
				S			
				D			
						Vacation, Holiday and Dues in Gross Pay: NO	
						Voluntary Contributions in Gross Pay: NO	

OTHER DEDUCTION NOTES: Uniform

AZUETA, JOSE GERALDO Emp Id: 1052097 2014 Napoleon Boulevard Orland, CA 93033 XXX-XX-4550 HISPANIC Male	ROOFER / ROOFER / EXEMPT	5/24/15	5/25/15	5/26/15	5/27/15	5/28/15	5/29/15	5/30/15	5/31/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.	
		S	M	T	W	TH	F	S		32.00	\$34.65	1,658.24	160.00	102.82	24.05	46.81	14.92	9.50	0.00	\$358.10	18950033		
		S			8.00	8.00	8.00				\$51.98			Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week	
		O									\$0.00			Voluntary Pension	Voluntary Medical	\$0.00	\$0.00	\$9.59	\$0.00	\$0.00	9.59	1,300.14	
		D									Rate in Lieu of Fringes:	Total in Lieu of Fringes:											
All or Part of Fringes Paid to Employee: YES Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO																							

OTHER DEDUCTION NOTES:Withholding for Uniforms

BARATTO, SPENCER Emp Id: 1062526 416 Colton Street Newport Beach, CA 92663 XXX-XX-1402 CAUCASIAN Male	ROOFER / ROOFER / EXEMPT	5/24/15	5/25/15	5/26/15	5/27/15	5/28/15	5/29/15	5/30/15	5/31/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.	
		S	M	T	W	TH	F	S		32.00	\$34.65	1,458.24	253.00	90.41	21.15	86.34	13.13	0.00	0.00	0.00	\$464.03	18950033	
		S			8.00	8.00	8.00				\$51.98			Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week	
		O									\$0.00			Voluntary Pension	Voluntary Medical	\$0.00	\$0.00	\$9.59	\$0.00	\$0.00	9.59	994.21	
		D									Rate in Lieu of Fringes:	Total in Lieu of Fringes:											
All or Part of Fringes Paid to Employee: YES Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO																							

OTHER DEDUCTION NOTES:Withholding for uniforms, loan, health insurance and reimbursement

GARGIA, CARLOS Emp Id: 1040927 7776 Trey Avenue Apt 6 Riverside, CA 92503 XXX-XX-4091 HISPANIC Male	ROOFER / ROOFER / EXEMPT	5/24/15	5/25/15	5/26/15	5/27/15	5/28/15	5/29/15	5/30/15	5/31/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.	
		S	M	T	W	TH	F	S		32.00	\$34.65	1,674.24	0.00	100.59	23.53	0.00	14.61	3.34	0.00	0.00	\$142.07	18950032	
		S			8.00	8.00	8.00				\$51.98			Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week	
		O									\$0.00			Voluntary Pension	Voluntary Medical	\$0.00	\$0.00	\$9.59	\$0.00	\$0.00	9.59	1,532.17	
		D									Rate in Lieu of Fringes:	Total in Lieu of Fringes:											
All or Part of Fringes Paid to Employee: YES Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO																							

OTHER DEDUCTION NOTES:Uniform and reimbursement

MARGIAL, FRANCISCO Emp Id: 1040914 17082 Canyon Drive Apt D Tustin, CA 92780 XXX-XX-3542 HISPANIC Male	ROOFER / ROOFER / EXEMPT	5/24/15	5/25/15	5/26/15	5/27/15	5/28/15	5/29/15	5/30/15	5/31/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.	
		S	M	T	W	TH	F	S		31.50	\$34.65	1,644.46	155.00	100.54	23.52	44.40	14.59	32.23	0.00	0.00	\$370.28	18950321	
		S			8.00	8.00	7.50				\$51.98			Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week	
		O									\$0.00			Voluntary Pension	Voluntary Medical	\$0.00	\$0.00	\$9.44	\$0.00	\$0.00	9.44	1,274.18	
		D									Rate in Lieu of Fringes:	Total in Lieu of Fringes:											
All or Part of Fringes Paid to Employee: YES Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO																							

OTHER DEDUCTION NOTES:Uniform and reimbursement

MARSIAL, GUSTAVO Emp Id: 1062529 1313 South Pacific Avenue Santa Ana, CA 92704 XXX-XX-1241 HISPANIC Male	ROOFER / ROOFER / EXEMPT	5/24/15	5/25/15	5/26/15	5/27/15	5/28/15	5/29/15	5/30/15	5/31/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.	
		S	M	T	W	TH	F	S		24.00	\$34.65	1,093.68	91.00	67.81	15.86	39.91	9.84	0.00	0.00	0.00	\$224.42	18950320	
		S			8.00	8.00	8.00				\$51.98			Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week	
		O									\$0.00			Voluntary Pension	Voluntary Medical	\$0.00	\$0.00	\$7.19	\$0.00	\$0.00	7.19	869.26	
		D									Rate in Lieu of Fringes:	Total in Lieu of Fringes:											
All or Part of Fringes Paid to Employee: YES Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO																							

EMPLOYEE INFORMATION	EMPLOYEE ID	EMPLOYEE NAME	EMPLOYEE ADDRESS	EMPLOYEE CITY	EMPLOYEE STATE	EMPLOYEE ZIP	EMPLOYEE PHONE	EMPLOYEE FAX	EMPLOYEE EMAIL	EMPLOYEE STATUS	EMPLOYEE TYPE	EMPLOYEE CLASS	EMPLOYEE GRADE	EMPLOYEE TITLE	EMPLOYEE DEPARTMENT	EMPLOYEE DIVISION	EMPLOYEE LOCATION	EMPLOYEE REPORTING	EMPLOYEE SUPERVISOR	EMPLOYEE START DATE	EMPLOYEE END DATE	EMPLOYEE HOURS	EMPLOYEE RATE	EMPLOYEE TOTAL	EMPLOYEE PROJECT	EMPLOYEE THIS PROJECT	EMPLOYEE ALL PROJECTS	EMPLOYEE FEDERAL TAX	EMPLOYEE SOCIAL SECURITY	EMPLOYEE MEDICARE	EMPLOYEE STATE TAX	EMPLOYEE LOCAL TAXES	EMPLOYEE OTHER	EMPLOYEE SAVINGS	EMPLOYEE TOTAL DEDUCTION	EMPLOYEE CHECK NO.	EMPLOYEE NET PAID	
MORENO, ADRIAN	1060677	ADRIAN MORENO	1430 South Minnie Street	Santa Ana	CA	92707	XXX-XX-5295			EXEMPT	0	ORANGE COUNTY																										
All or Part of Fringes Paid to Employee: YES Voluntary Contributions in Gross Pay: NO Vacation, Holiday and Dues in Gross Pay: NO																																						
OTHER DEDUCTION NOTES: Uniform																																						

EMPLOYEE INFORMATION	EMPLOYEE ID	EMPLOYEE NAME	EMPLOYEE ADDRESS	EMPLOYEE CITY	EMPLOYEE STATE	EMPLOYEE ZIP	EMPLOYEE PHONE	EMPLOYEE FAX	EMPLOYEE EMAIL	EMPLOYEE STATUS	EMPLOYEE TYPE	EMPLOYEE CLASS	EMPLOYEE GRADE	EMPLOYEE TITLE	EMPLOYEE DEPARTMENT	EMPLOYEE DIVISION	EMPLOYEE LOCATION	EMPLOYEE REPORTING	EMPLOYEE SUPERVISOR	EMPLOYEE START DATE	EMPLOYEE END DATE	EMPLOYEE HOURS	EMPLOYEE RATE	EMPLOYEE TOTAL	EMPLOYEE PROJECT	EMPLOYEE THIS PROJECT	EMPLOYEE ALL PROJECTS	EMPLOYEE FEDERAL TAX	EMPLOYEE SOCIAL SECURITY	EMPLOYEE MEDICARE	EMPLOYEE STATE TAX	EMPLOYEE LOCAL TAXES	EMPLOYEE OTHER	EMPLOYEE SAVINGS	EMPLOYEE TOTAL DEDUCTION	EMPLOYEE CHECK NO.	EMPLOYEE NET PAID		
MORENO, CESAR	1055702	CESAR MORENO	2430 South Laurelwood	Santa Ana	CA	92704	XXX-XX-6106			EXEMPT	2	ORANGE COUNTY																											
All or Part of Fringes Paid to Employee: YES Voluntary Contributions in Gross Pay: NO Vacation, Holiday and Dues in Gross Pay: NO																																							
OTHER DEDUCTION NOTES: Uniform & insurance																																							

EMPLOYEE INFORMATION	EMPLOYEE ID	EMPLOYEE NAME	EMPLOYEE ADDRESS	EMPLOYEE CITY	EMPLOYEE STATE	EMPLOYEE ZIP	EMPLOYEE PHONE	EMPLOYEE FAX	EMPLOYEE EMAIL	EMPLOYEE STATUS	EMPLOYEE TYPE	EMPLOYEE CLASS	EMPLOYEE GRADE	EMPLOYEE TITLE	EMPLOYEE DEPARTMENT	EMPLOYEE DIVISION	EMPLOYEE LOCATION	EMPLOYEE REPORTING	EMPLOYEE SUPERVISOR	EMPLOYEE START DATE	EMPLOYEE END DATE	EMPLOYEE HOURS	EMPLOYEE RATE	EMPLOYEE TOTAL	EMPLOYEE PROJECT	EMPLOYEE THIS PROJECT	EMPLOYEE ALL PROJECTS	EMPLOYEE FEDERAL TAX	EMPLOYEE SOCIAL SECURITY	EMPLOYEE MEDICARE	EMPLOYEE STATE TAX	EMPLOYEE LOCAL TAXES	EMPLOYEE OTHER	EMPLOYEE SAVINGS	EMPLOYEE TOTAL DEDUCTION	EMPLOYEE CHECK NO.	EMPLOYEE NET PAID		
MORENO, REYNALDO	1055703	REYNALDO MORENO	530 West Wilson Street #16	Costa Mesa	CA	92627	XXX-XX-6099			EXEMPT	3	ORANGE COUNTY																											
All or Part of Fringes Paid to Employee: YES Voluntary Contributions in Gross Pay: NO Vacation, Holiday and Dues in Gross Pay: NO																																							
OTHER DEDUCTION NOTES: Uniforms and reimbursement																																							

EMPLOYEE INFORMATION	EMPLOYEE ID	EMPLOYEE NAME	EMPLOYEE ADDRESS	EMPLOYEE CITY	EMPLOYEE STATE	EMPLOYEE ZIP	EMPLOYEE PHONE	EMPLOYEE FAX	EMPLOYEE EMAIL	EMPLOYEE STATUS	EMPLOYEE TYPE	EMPLOYEE CLASS	EMPLOYEE GRADE	EMPLOYEE TITLE	EMPLOYEE DEPARTMENT	EMPLOYEE DIVISION	EMPLOYEE LOCATION	EMPLOYEE REPORTING	EMPLOYEE SUPERVISOR	EMPLOYEE START DATE	EMPLOYEE END DATE	EMPLOYEE HOURS	EMPLOYEE RATE	EMPLOYEE TOTAL	EMPLOYEE PROJECT	EMPLOYEE THIS PROJECT	EMPLOYEE ALL PROJECTS	EMPLOYEE FEDERAL TAX	EMPLOYEE SOCIAL SECURITY	EMPLOYEE MEDICARE	EMPLOYEE STATE TAX	EMPLOYEE LOCAL TAXES	EMPLOYEE OTHER	EMPLOYEE SAVINGS	EMPLOYEE TOTAL DEDUCTION	EMPLOYEE CHECK NO.	EMPLOYEE NET PAID		
MULL, HOYT	1040931	HOYT MULL	120 North Idaho Street	La Habra	CA	90631	XXX-XX-8289			EXEMPT	6	ORANGE COUNTY																											
All or Part of Fringes Paid to Employee: YES Voluntary Contributions in Gross Pay: NO Vacation, Holiday and Dues in Gross Pay: NO																																							
OTHER DEDUCTION NOTES: Uniform, insurance, child support and reimbursement																																							

EMPLOYEE INFORMATION	EMPLOYEE ID	EMPLOYEE NAME	EMPLOYEE ADDRESS	EMPLOYEE CITY	EMPLOYEE STATE	EMPLOYEE ZIP	EMPLOYEE PHONE	EMPLOYEE FAX	EMPLOYEE EMAIL	EMPLOYEE STATUS	EMPLOYEE TYPE	EMPLOYEE CLASS	EMPLOYEE GRADE	EMPLOYEE TITLE	EMPLOYEE DEPARTMENT	EMPLOYEE DIVISION	EMPLOYEE LOCATION	EMPLOYEE REPORTING	EMPLOYEE SUPERVISOR	EMPLOYEE START DATE	EMPLOYEE END DATE	EMPLOYEE HOURS	EMPLOYEE RATE	EMPLOYEE TOTAL	EMPLOYEE PROJECT	EMPLOYEE THIS PROJECT	EMPLOYEE ALL PROJECTS	EMPLOYEE FEDERAL TAX	EMPLOYEE SOCIAL SECURITY	EMPLOYEE MEDICARE	EMPLOYEE STATE TAX	EMPLOYEE LOCAL TAXES	EMPLOYEE OTHER	EMPLOYEE SAVINGS	EMPLOYEE TOTAL DEDUCTION	EMPLOYEE CHECK NO.	EMPLOYEE NET PAID		
PENA, ERIC	1040920	ERIC PENA	6530 Streeter Avenue	Riverside	CA	92504	XXX-XX-2943			EXEMPT	3	ORANGE COUNTY																											
All or Part of Fringes Paid to Employee: YES Voluntary Contributions in Gross Pay: NO Vacation, Holiday and Dues in Gross Pay: NO																																							
OTHER DEDUCTION NOTES: Withholding for Uniforms and Child Support																																							

RODRIGUEZ, JOSE MANUEL Emp Id: 1040922 6440 Peach Blossom Corona, CA 92880 HISPANIC Male	ROOFER / ROOFER / EXEMPT		5/24/15 5/25/15 5/26/15 5/27/15 5/28/15 5/29/15 5/30/15							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.			
	S	M	T	W	TH	F	S																		
	S				8.00	8.00	8.00		32.00	\$34.65	1,689.24	155.00	100.71	23.56	44.58	14.62	-30.62	0.00	\$307.85	18950309					
	O									\$51.98		VacDues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week					
	D									\$0.00		Voluntary Pension	Voluntary Medical	\$0.00	\$0.00	\$0.00	\$9.59	\$0.00	9.59	1,381.39					
All or Part of Fringes Paid to Employee: YES Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO											Total in Lieu of Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
OTHER DEDUCTION NOTES:Withholding for uniforms, health insurance and reimbursement											Total in Lieu of Fringes	349.44													

RUIZ, JONATHAN Emp Id: 1040923 1607 North Flower Street Apt H Santa Ana, CA 92706 HISPANIC Male	ROOFER / ROOFER / EXEMPT		5/24/15 5/25/15 5/26/15 5/27/15 5/28/15 5/29/15 5/30/15							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.		
	S	M	T	W	TH	F	S																	
	S				8.00	8.00	4.50		28.50	\$34.65	1,458.75	130.00	90.32	21.12	33.52	13.11	9.50	0.00	\$297.57	18950308				
	O									\$51.98		VacDues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week				
	D									\$0.00		Voluntary Pension	Voluntary Medical	\$0.00	\$0.00	\$0.00	\$8.54	\$0.00	8.54	1,159.18				
All or Part of Fringes Paid to Employee: YES Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO											Total in Lieu of Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OTHER DEDUCTION NOTES:Withholding for uniforms											Total in Lieu of Fringes	311.22												

SOLIS, ELMER Emp Id: 1062243 829 South Townsend Street #19 Santa Ana, CA 92704 HISPANIC Male	ROOFER / ROOFER / EXEMPT		5/24/15 5/25/15 5/26/15 5/27/15 5/28/15 5/29/15 5/30/15							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.		
	S	M	T	W	TH	F	S																	
	S				8.00	8.00	8.00		32.00	\$34.65	1,458.24	176.00	90.41	21.14	47.82	13.12	0.00	0.00	\$348.49	18950306				
	O									\$51.98		VacDues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week				
	D									\$0.00		Voluntary Pension	Voluntary Medical	\$0.00	\$0.00	\$0.00	\$9.59	\$0.00	9.59	1,109.75				
All or Part of Fringes Paid to Employee: YES Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO											Total in Lieu of Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OTHER DEDUCTION NOTES:Withholding for uniforms											Total in Lieu of Fringes	349.44												

TOTAL STANDARD HOURS :	497.50	TOTAL 2.0 OT HOURS :	0.00	TOTAL 1.5 OT HOURS :	0.00	GRAND TOTAL HOURS :	497.50
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Date Thursday, June 4, 2015

Statement of Compliance

I, Lorena Burciaga, Controller do hereby state:

(1) That I pay or supervise the payment of the persons employed by EVANS ROOFING CO., INC. on the GREAT WOLF LODGE; that during the payroll period commencing on 5/24/2015 and ending on 5/30/2015 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 said EVANS ROOFING CO., INC. 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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or 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 he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

[] - 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 been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

[X] - 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:

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME: Lorena Burciaga

TITLE: Controller

Electronic Signature Code: 610549-131510-5/30/2015-0-130779200876932428

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Other Deductions Notes

<u>Employee Name</u>	<u>Craft</u>	<u>Classification</u>	<u>Other Deduction Notes</u>
AGUIRRE, FLOCELO	ROOFER	ROOFER	Withholding for Uniforms
ARAIZA, JESUS A	ROOFER	ROOFER	Uniform
AZUETA, JOSE GERALDO	ROOFER	ROOFER	Withholding for Uniforms
GARCIA, CARLOS	ROOFER	ROOFER	Withholding for uniforms, loan, health insurance and reimbursement
MARCIAL, FRANCISCO	ROOFER	ROOFER	Uniform and reimbursement
MORENO, ADRIAN	ROOFER	ROOFER	Uniform
MORENO, CESAR	ROOFER	ROOFER	Uniform & insurance
MORENO, REYNALDO	ROOFER	ROOFER	Uniforms and reimbursement
MULL, HOYT	ROOFER	ROOFER	Uniform, insurance, child support and reimbursement
PENA, ERIC	ROOFER	ROOFER	Withholding for Uniforms and Child Support
RODRIGUEZ, JOSE MANUEL	ROOFER	ROOFER	Withholding for uniforms, health insurance and reimbursement
RUIZ, JONATHAN	ROOFER	ROOFER	Withholding for uniforms



WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR : Evans Roofing Co., Inc. ADDRESS : 2020 South Yale Street , Santa Ana, CA 92704 PHONE: 714-285-1180 EMAIL: lburchigt@evansroofing.com		CONTRACTOR'S LICENSE No. 610549 SPECIALTY LICENSE No.		PROJECT LOCATION/ CODE / NAME : ora / 131510 / Great Wolf Lodge	
PAYROLL No. 20 FOR WEEK ENDING: 06/06/2015 SUBMITTED ON: June 11, 2015		MOTOR CARRIER PERMIT No. 0104760		WAGE DECISION: ORA 2011-1	
NAME, ADDRESS, SSN, DRIVERS LICENSE, ETHNICITY, GENDER AGUIRRE, FLOCELO Emp Id: 1068229 916 Milwaukee Avenue Los Angeles, CA 90042 XXXX-XX-2090 HISPANIC Male		WORK CLASSIFICATION, LOCATION AND TYPE ROOFER / ROOFER / EXEMPT 5 ORANGE COUNTY		GROSS AMOUNT EARNED ALL PROJECTS 1,298.75	
HOURS WORKED EACH DAY 5/31/15 6/1/15 6/2/15 6/3/15 6/4/15 6/5/15 6/6/15 S M T W TH F S 8.00 8.00 8.00 8.00 4.50 S O D		TOTAL HOURS THIS PROJECT 28.50		DEDUCTION - CONTRIBUTION AND PAYMENTS Federal Tax 137.00 State Tax 60.89 Local Taxes / SDI 11.69 Medicare 18.83 Social Security 80.52 Health & Welfare Trav. Subs. Voluntary Pension 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	
OTHER DEDUCTION NOTES: Withholding for Uniforms		TOTAL HOURS THIS PROJECT 31.22		NET WGS PAID FOR WEEK Total Deduction \$318.43 Net Paid Week 980.32	

NAME OF CONTRACTOR : Evans Roofing Co., Inc. ADDRESS : 2020 South Yale Street , Santa Ana, CA 92704 PHONE: 714-285-1180 EMAIL: lburchigt@evansroofing.com		CONTRACTOR'S LICENSE No. 610549 SPECIALTY LICENSE No.		PROJECT LOCATION/ CODE / NAME : ora / 131510 / Great Wolf Lodge	
PAYROLL No. 21 FOR WEEK ENDING: 06/06/2015 SUBMITTED ON: June 11, 2015		MOTOR CARRIER PERMIT No. 0104760		WAGE DECISION: ORA 2011-1	
NAME, ADDRESS, SSN, DRIVERS LICENSE, ETHNICITY, GENDER ARAIZA, JESUS A Emp Id: 1060675 1425 South Standard Avenue Santa Ana, CA 92707 XXXX-XX-4073 HISPANIC Male		WORK CLASSIFICATION, LOCATION AND TYPE ROOFER / ROOFER / EXEMPT 1 ORANGE COUNTY		GROSS AMOUNT EARNED ALL PROJECTS 1,691.27	
HOURS WORKED EACH DAY 5/31/15 6/1/15 6/2/15 6/3/15 6/4/15 6/5/15 6/6/15 S M T W TH F S 8.00 8.00 7.00 5.50 7.50 S O D		TOTAL HOURS THIS PROJECT 36.00		DEDUCTION - CONTRIBUTION AND PAYMENTS Federal Tax 200.00 State Tax 62.38 Local Taxes / SDI 15.23 Medicare 24.53 Social Security 104.86 Health & Welfare Trav. Subs. Voluntary Pension 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	
OTHER DEDUCTION NOTES: Uniform		TOTAL HOURS THIS PROJECT 39.12		NET WGS PAID FOR WEEK Total Deduction \$416.50 Net Paid Week 1,274.77	

NAME OF CONTRACTOR : Evans Roofing Co., Inc. ADDRESS : 2020 South Yale Street , Santa Ana, CA 92704 PHONE: 714-285-1180 EMAIL: lburchigt@evansroofing.com		CONTRACTOR'S LICENSE No. 610549 SPECIALTY LICENSE No.		PROJECT LOCATION/ CODE / NAME : ora / 131510 / Great Wolf Lodge	
PAYROLL No. 22 FOR WEEK ENDING: 06/06/2015 SUBMITTED ON: June 11, 2015		MOTOR CARRIER PERMIT No. 0104760		WAGE DECISION: ORA 2011-1	
NAME, ADDRESS, SSN, DRIVERS LICENSE, ETHNICITY, GENDER AVENDANO, JOSE A Emp Id: 1062524 6930 Lennox Avenue Los Angeles, CA 91405 XXXX-XX-2020 HISPANIC Male		WORK CLASSIFICATION, LOCATION AND TYPE ROOFER / ROOFER / EXEMPT 3 ORANGE COUNTY		GROSS AMOUNT EARNED ALL PROJECTS 1,594.95	
HOURS WORKED EACH DAY 5/31/15 6/1/15 6/2/15 6/3/15 6/4/15 6/5/15 6/6/15 S M T W TH F S 8.00 8.00 7.00 8.00 4.00 S O D		TOTAL HOURS THIS PROJECT 35.00		DEDUCTION - CONTRIBUTION AND PAYMENTS Federal Tax 249.00 State Tax 95.76 Local Taxes / SDI 14.35 Medicare 23.13 Social Security 98.88 Health & Welfare Trav. Subs. Voluntary Pension 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	
OTHER DEDUCTION NOTES: Uniform		TOTAL HOURS THIS PROJECT 38.20		NET WGS PAID FOR WEEK Total Deduction \$481.12 Net Paid Week 1,113.83	

AZUETA, JOSE GERALDO Emp Id: 1052097 2014 Nipoleon Boulevard Oxnard, CA 93033 XXXX-XX-4550 HISPANIC Male	ROOFER / ROOFER / EXEMPT	5/31/15 6/01/15 6/01/15 6/01/15 6/01/15 6/01/15 6/01/15							ALL PRODUCTS 1,481.03	FEDERAL TAX 133.00 Vac Dues 0.00 Voluntary Pension 0.00	SOCIAL SECURITY 91.82 Trav. Subs. 0.00 Voluntary Medical 0.00	MEDICARE 21.47 Health & Welfare \$0.00	STATE TAX 35.12 Pension \$0.00	LOCAL TAXES /SDI 13.33 Vacation Holiday \$0.00	OTHER 9.50 Training \$9.74	SAVINGS 0.00 All Other \$0.00	TOTAL DEDUCTION \$304.24	CHECK NO. 18951988 Net Paid Week 1,176.79			
		S	M	T	W	TH	F	S													
		S	8.00	8.00	4.00	8.00	4.50														
		O																			
		D																			
All or Part of Fringes Paid to Employee: YES		Vacation, Holiday and Dues in Gross Pay: NO							THIS PROJECT \$1,126.13	FEDERAL TAX 0.00 Voluntary Pension 0.00	SOCIAL SECURITY 0.00	MEDICARE \$0.00	STATE TAX \$0.00	LOCAL TAXES /SDI \$0.00	OTHER \$9.74	SAVINGS \$0.00	TOTAL DEDUCTION \$0.00	CHECK NO. 1,176.79			
Voluntary Contributions in Gross Pay: NO																					
OTHER DEDUCTION NOTES:Withholding for Uniforms																					

BARATTO, SPENCER Emp Id: 1062526 416 Colton Street Newport Beach, CA 92663 XXXX-XX-1402 CAUCASIAN Male	ROOFER / ROOFER / EXEMPT	5/31/15 6/01/15 6/01/15 6/01/15 6/01/15 6/01/15 6/01/15							ALL PRODUCTS 1,412.67	FEDERAL TAX 242.00 Vac Dues 0.00 Voluntary Pension 0.00	SOCIAL SECURITY 87.58 Trav. Subs. 0.00 Voluntary Medical 0.00	MEDICARE 20.48 Health & Welfare \$0.00	STATE TAX 81.68 Pension \$0.00	LOCAL TAXES /SDI 12.71 Vacation Holiday \$0.00	OTHER 0.00 Training \$9.30	SAVINGS 0.00 All Other \$0.00	TOTAL DEDUCTION \$444.45	CHECK NO. 18951986 Net Paid Week 968.22			
		S	M	T	W	TH	F	S													
		S	8.00	8.00	7.00	8.00															
		O																			
		D																			
All or Part of Fringes Paid to Employee: YES		Vacation, Holiday and Dues in Gross Pay: NO							THIS PROJECT \$1,074.15	FEDERAL TAX 0.00 Voluntary Pension 0.00	SOCIAL SECURITY 0.00	MEDICARE \$0.00	STATE TAX \$0.00	LOCAL TAXES /SDI \$0.00	OTHER \$9.30	SAVINGS \$0.00	TOTAL DEDUCTION \$0.00	CHECK NO. 968.22			
Voluntary Contributions in Gross Pay: NO																					
OTHER DEDUCTION NOTES:Withholding for Uniforms																					

GARCIA, CARLOS Emp Id: 1040927 7776 Trey Avenue Apt 6 Riverside, CA 92503 XXXX-XX-4091 HISPANIC Male	ROOFER / ROOFER / EXEMPT	5/31/15 6/01/15 6/01/15 6/01/15 6/01/15 6/01/15 6/01/15							ALL PRODUCTS 1,631.24	FEDERAL TAX 0.00 Vac Dues 0.00 Voluntary Pension 0.00	SOCIAL SECURITY 97.92 Trav. Subs. 0.00 Voluntary Medical 0.00	MEDICARE 22.90 Health & Welfare \$0.00	STATE TAX 0.00 Pension \$0.00	LOCAL TAXES /SDI 14.21 Vacation Holiday \$0.00	OTHER -23.66 Training \$10.64	SAVINGS 0.00 All Other \$0.00	TOTAL DEDUCTION \$111.37	CHECK NO. 18951979 Net Paid Week 1,519.87			
		S	M	T	W	TH	F	S													
		S	8.00	8.00	7.00	8.00	4.50														
		O																			
		D																			
All or Part of Fringes Paid to Employee: YES		Vacation, Holiday and Dues in Gross Pay: NO							THIS PROJECT \$1,230.08	FEDERAL TAX 0.00 Voluntary Pension 0.00	SOCIAL SECURITY 0.00	MEDICARE \$0.00	STATE TAX \$0.00	LOCAL TAXES /SDI \$0.00	OTHER \$10.64	SAVINGS \$0.00	TOTAL DEDUCTION \$0.00	CHECK NO. 1,519.87			
Voluntary Contributions in Gross Pay: NO																					
OTHER DEDUCTION NOTES:Withholding for uniforms, loan, health insurance and reimbursement																					

MARGAL, FRANCISCO Emp Id: 1040914 17082 Canyon Drive Apt D Tustin, CA 92780 XXXX-XX-3542 HISPANIC Male	ROOFER / ROOFER / EXEMPT	5/31/15 6/01/15 6/01/15 6/01/15 6/01/15 6/01/15 6/01/15							ALL PRODUCTS 1,321.03	FEDERAL TAX 136.00 Vac Dues 0.00 Voluntary Pension 0.00	SOCIAL SECURITY 92.90 Trav. Subs. 0.00 Voluntary Medical 0.00	MEDICARE 21.72 Health & Welfare \$0.00	STATE TAX 36.26 Pension \$0.00	LOCAL TAXES /SDI 13.49 Vacation Holiday \$0.00	OTHER -43.77 Training \$8.69	SAVINGS 0.00 All Other \$0.00	TOTAL DEDUCTION \$256.60	CHECK NO. 18951973 Net Paid Week 1,264.43			
		S	M	T	W	TH	F	S													
		S	8.00	8.00	7.50	8.00															
		O																			
		D																			
All or Part of Fringes Paid to Employee: YES		Vacation, Holiday and Dues in Gross Pay: NO							THIS PROJECT \$1,004.85	FEDERAL TAX 0.00 Voluntary Pension 0.00	SOCIAL SECURITY 0.00	MEDICARE \$0.00	STATE TAX \$0.00	LOCAL TAXES /SDI \$0.00	OTHER \$8.69	SAVINGS \$0.00	TOTAL DEDUCTION \$0.00	CHECK NO. 1,264.43			
Voluntary Contributions in Gross Pay: NO																					
OTHER DEDUCTION NOTES:Uniform and reimbursement																					

MARSIAL, GUSTAVO Emp Id: 1062529 1313 South Pacific Avenue Santa Ana, CA 92704 XXXX-XX-1241 HISPANIC Male	ROOFER / ROOFER / EXEMPT	5/31/15 6/01/15 6/01/15 6/01/15 6/01/15 6/01/15 6/01/15							ALL PRODUCTS 1,594.95	FEDERAL TAX 211.00 Vac Dues 0.00 Voluntary Pension 0.00	SOCIAL SECURITY 98.89 Trav. Subs. 0.00 Voluntary Medical 0.00	MEDICARE 23.12 Health & Welfare \$0.00	STATE TAX 91.19 Pension \$0.00	LOCAL TAXES /SDI 14.36 Vacation Holiday \$0.00	OTHER 0.00 Training \$10.49	SAVINGS 0.00 All Other \$0.00	TOTAL DEDUCTION \$438.56	CHECK NO. 18951972 Net Paid Week 1,156.39			
		S	M	T	W	TH	F	S													
		S	8.00	8.00	7.00	8.00	4.00														
		O																			
		D																			
All or Part of Fringes Paid to Employee: YES		Vacation, Holiday and Dues in Gross Pay: NO							THIS PROJECT \$1,212.75	FEDERAL TAX 0.00 Voluntary Pension 0.00	SOCIAL SECURITY 0.00	MEDICARE \$0.00	STATE TAX \$0.00	LOCAL TAXES /SDI \$0.00	OTHER \$10.49	SAVINGS \$0.00	TOTAL DEDUCTION \$0.00	CHECK NO. 1,156.39			
Voluntary Contributions in Gross Pay: NO																					
OTHER DEDUCTION NOTES:Uniform and reimbursement																					

EMPLOYEE INFORMATION		EMPLOYMENT STATUS		WEEKLY SCHEDULE							TOTAL HOURS		BASE HOURLY RATE		TOTAL PROJECT		FEDERAL TAX		SOCIAL SECURITY		MEDICARE		STATE TAX		LOCAL TAXES / SDI		OTHER		SAVINGS		TOTAL DEDUCTION		CHECK NO.	
EMP ID	NAME	EXEMPT	STATUS	5/31/15	6/1/15	6/2/15	6/3/15	6/4/15	6/5/15	6/6/15	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES / SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.													
1060677	MORENO, ADRIAN 1430 South Minnie Street Santa Ana, CA 92707 XXX-XX-5295 HISPANIC Male	0	ROOFER / ROOFER / EXEMPT	S	M	T	W	TH	F	S	38.50	1,766.45	350.00	109.52	25.61	120.16	15.90	9.50	0.00	\$630.69	18951969													
				S	8.00	8.00	7.00	8.00	7.50		\$34.65		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week													
				O							\$51.98		Voluntary Pension	Voluntary Medical	\$0.00	\$0.00	\$0.00	\$11.54	\$0.00	\$0.00	1,135.76													
				D							\$0.00																							
All or Part of Fringes Paid to Employee: YES				Vacation, Holiday and Dues in Gross Pay: NO							Total in Lien of Fringes: 420.42		Rate in Lien of Fringes: \$10.92		Voluntary Contributions in Gross Pay: NO																			
OTHER DEDUCTION NOTES:Uniforms																																		

EMPLOYEE INFORMATION		EMPLOYMENT STATUS		WEEKLY SCHEDULE							TOTAL HOURS		BASE HOURLY RATE		TOTAL PROJECT		FEDERAL TAX		SOCIAL SECURITY		MEDICARE		STATE TAX		LOCAL TAXES / SDI		OTHER		SAVINGS		TOTAL DEDUCTION		CHECK NO.	
EMP ID	NAME	EXEMPT	STATUS	5/31/15	6/1/15	6/2/15	6/3/15	6/4/15	6/5/15	6/6/15	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES / SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.													
1055702	MORENO, CESAR 2430 South Laurelwood Santa Ana, CA 92704 XXX-XX-6106 HISPANIC Male	2	ROOFER / ROOFER / EXEMPT	S	M	T	W	TH	F	S	38.50	1,774.45	186.00	104.09	24.35	52.74	15.11	105.10	0.00	\$487.39	18951968													
				S	8.00	8.00	7.00	8.00	7.50		\$34.65		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week													
				O							\$51.98		Voluntary Pension	Voluntary Medical	\$0.00	\$0.00	\$0.00	\$11.54	\$0.00	\$0.00	1,287.06													
				D							\$0.00																							
All or Part of Fringes Paid to Employee: YES				Vacation, Holiday and Dues in Gross Pay: NO							Total in Lien of Fringes: 420.42		Rate in Lien of Fringes: \$10.92		Voluntary Contributions in Gross Pay: NO																			
OTHER DEDUCTION NOTES:Uniform & insurance																																		

EMPLOYEE INFORMATION		EMPLOYMENT STATUS		WEEKLY SCHEDULE							TOTAL HOURS		BASE HOURLY RATE		TOTAL PROJECT		FEDERAL TAX		SOCIAL SECURITY		MEDICARE		STATE TAX		LOCAL TAXES / SDI		OTHER		SAVINGS		TOTAL DEDUCTION		CHECK NO.	
EMP ID	NAME	EXEMPT	STATUS	5/31/15	6/1/15	6/2/15	6/3/15	6/4/15	6/5/15	6/6/15	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES / SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.													
1049220	MULL, HOYT 120 North Idaho Street La Habra, CA 90631 XXX-XX-8289 CAUCASIAN Male	3	ROOFER / ROOFER / EXEMPT	S	M	T	W	TH	F	S	35.50	1,617.74	255.00	100.30	23.46	98.09	14.56	9.50	0.00	\$500.91	18951967													
				S	8.00	8.00	7.00	8.00	4.50		\$34.65		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week													
				O							\$51.98		Voluntary Pension	Voluntary Medical	\$0.00	\$0.00	\$0.00	\$10.65	\$0.00	\$0.00	1,116.83													
				D							\$0.00																							
All or Part of Fringes Paid to Employee: YES				Vacation, Holiday and Dues in Gross Pay: NO							Total in Lien of Fringes: 387.66		Rate in Lien of Fringes: \$10.92		Voluntary Contributions in Gross Pay: NO																			
OTHER DEDUCTION NOTES:Uniforms and reimbursement																																		

EMPLOYEE INFORMATION		EMPLOYMENT STATUS		WEEKLY SCHEDULE							TOTAL HOURS		BASE HOURLY RATE		TOTAL PROJECT		FEDERAL TAX		SOCIAL SECURITY		MEDICARE		STATE TAX		LOCAL TAXES / SDI		OTHER		SAVINGS		TOTAL DEDUCTION		CHECK NO.	
EMP ID	NAME	EXEMPT	STATUS	5/31/15	6/1/15	6/2/15	6/3/15	6/4/15	6/5/15	6/6/15	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES / SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.													
1049220	PENA, ERIC 6530 Streeter Avenue Riverside, CA 92504 XXX-XX-2943 HISPANIC Male	3	ROOFER / ROOFER / EXEMPT	S	M	T	W	TH	F	S	38.50	1,754.45	327.00	108.78	25.44	116.65	15.79	232.53	0.00	\$826.19	18951964													
				S	8.00	8.00	7.00	8.00	7.50		\$34.65		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week													
				O							\$51.98		Voluntary Pension	Voluntary Medical	\$0.00	\$0.00	\$0.00	\$9.15	\$0.00	\$0.00	928.26													
				D							\$0.00																							
All or Part of Fringes Paid to Employee: YES				Vacation, Holiday and Dues in Gross Pay: NO							Total in Lien of Fringes: 420.42		Rate in Lien of Fringes: \$10.92		Voluntary Contributions in Gross Pay: NO																			
OTHER DEDUCTION NOTES:Uniform, insurance, child support and reimbursement																																		

EMPLOYEE INFORMATION		EMPLOYMENT STATUS		WEEKLY SCHEDULE							TOTAL HOURS		BASE HOURLY RATE		TOTAL PROJECT		FEDERAL TAX		SOCIAL SECURITY		MEDICARE		STATE TAX		LOCAL TAXES / SDI		OTHER		SAVINGS		TOTAL DEDUCTION		CHECK NO.	
EMP ID	NAME	EXEMPT	STATUS	5/31/15	6/1/15	6/2/15	6/3/15	6/4/15	6/5/15	6/6/15	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES / SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.													
1049220	PENA, ERIC 6530 Streeter Avenue Riverside, CA 92504 XXX-XX-2943 HISPANIC Male	3	ROOFER / ROOFER / EXEMPT	S	M	T	W	TH	F	S	38.50	1,754.45	327.00	108.78	25.44	116.65	15.79	232.53	0.00	\$826.19	18951964													
				S	8.00	8.00	7.00	8.00	7.50		\$34.65		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week													
				O							\$51.98		Voluntary Pension	Voluntary Medical	\$0.00	\$0.00	\$0.00	\$9.15	\$0.00	\$0.00	928.26													
				D							\$0.00																							
All or Part of Fringes Paid to Employee: YES				Vacation, Holiday and Dues in Gross Pay: NO							Total in Lien of Fringes: 420.42		Rate in Lien of Fringes: \$10.92		Voluntary Contributions in Gross Pay: NO																			
OTHER DEDUCTION NOTES:Withholding for Uniforms and Child Support																																		

EMPLOYEE INFORMATION	EMPLOYEE ID	EMPLOYEE ADDRESS	EMPLOYEE CITY	EMPLOYEE STATE	EMPLOYEE ZIP	EMPLOYEE PHONE	EMPLOYEE FAX	EMPLOYEE EMAIL	EMPLOYEE STATUS	EMPLOYEE TYPE	EMPLOYEE CLASS	EMPLOYEE GRADE	EMPLOYEE TITLE	EMPLOYEE DEPT	EMPLOYEE DIV	EMPLOYEE PROJ	EMPLOYEE SCHED	EMPLOYEE RATE	EMPLOYEE HOURS	EMPLOYEE TOTAL HOURS	EMPLOYEE PROJECT	EMPLOYEE SOCIAL SECURITY	EMPLOYEE MEDICARE	EMPLOYEE STATE TAX	EMPLOYEE LOCAL TAXES / SDI	EMPLOYEE OTHER	EMPLOYEE SAVINGS	EMPLOYEE TOTAL DEDUCTION	EMPLOYEE CHECK NO.	EMPLOYEE NET PAID WEEK			
																															6/31/15	6/1/15	6/15/15
PEÑA, FRANK JR. Emp Id: 1040933 6630 Streeter Avenue Riverside, CA 92504 HISPANIC Male	XXXX-XX-5173	ROOFER / ROOFER / EXEMPT	ORANGE COUNTY	0															8.00		1,405.56	78.82	18.43	50.84	11.44	30.85	0.00	18951963					
																													S	M	T	W	TH
All or Part of Fringes Paid to Employee: YES																	Total in Lieu of Fringes:	\$34.65	\$51.98	\$0.00	\$0.00	\$0.00	\$0.00	\$2.39	\$0.00	\$1,065.18							
Voluntary Contributions in Gross Pay: NO																	\$10.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00								
OTHER DEDUCTION NOTES: Uniform, insurance, loan and reimbursement																																	

EMPLOYEE INFORMATION	EMPLOYEE ID	EMPLOYEE ADDRESS	EMPLOYEE CITY	EMPLOYEE STATE	EMPLOYEE ZIP	EMPLOYEE PHONE	EMPLOYEE FAX	EMPLOYEE EMAIL	EMPLOYEE STATUS	EMPLOYEE TYPE	EMPLOYEE CLASS	EMPLOYEE GRADE	EMPLOYEE TITLE	EMPLOYEE DEPT	EMPLOYEE DIV	EMPLOYEE PROJ	EMPLOYEE SCHED	EMPLOYEE RATE	EMPLOYEE HOURS	EMPLOYEE TOTAL HOURS	EMPLOYEE PROJECT	EMPLOYEE SOCIAL SECURITY	EMPLOYEE MEDICARE	EMPLOYEE STATE TAX	EMPLOYEE LOCAL TAXES / SDI	EMPLOYEE OTHER	EMPLOYEE SAVINGS	EMPLOYEE TOTAL DEDUCTION	EMPLOYEE CHECK NO.	EMPLOYEE NET PAID WEEK		
																															6/31/15	6/1/15
RODRIGUEZ, JOSE MANUEL Emp Id: 1040922 6440 Peach Blossom Corona, CA 92880 HISPANIC Male	XXXX-XX-9387	ROOFER / ROOFER / EXEMPT	ORANGE COUNTY	4															35.50		1,691.24	100.84	23.58	44.71	14.64	-51.62	0.00	18951961				
																													S	M	T	W
All or Part of Fringes Paid to Employee: YES																	Total in Lieu of Fringes:	\$34.65	\$51.98	\$0.00	\$0.00	\$0.00	\$0.00	\$10.64	\$0.00	\$1,404.09						
Voluntary Contributions in Gross Pay: NO																	\$10.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							
OTHER DEDUCTION NOTES: Withholding for uniforms, health insurance and reimbursement																																

EMPLOYEE INFORMATION	EMPLOYEE ID	EMPLOYEE ADDRESS	EMPLOYEE CITY	EMPLOYEE STATE	EMPLOYEE ZIP	EMPLOYEE PHONE	EMPLOYEE FAX	EMPLOYEE EMAIL	EMPLOYEE STATUS	EMPLOYEE TYPE	EMPLOYEE CLASS	EMPLOYEE GRADE	EMPLOYEE TITLE	EMPLOYEE DEPT	EMPLOYEE DIV	EMPLOYEE PROJ	EMPLOYEE SCHED	EMPLOYEE RATE	EMPLOYEE HOURS	EMPLOYEE TOTAL HOURS	EMPLOYEE PROJECT	EMPLOYEE SOCIAL SECURITY	EMPLOYEE MEDICARE	EMPLOYEE STATE TAX	EMPLOYEE LOCAL TAXES / SDI	EMPLOYEE OTHER	EMPLOYEE SAVINGS	EMPLOYEE TOTAL DEDUCTION	EMPLOYEE CHECK NO.	EMPLOYEE NET PAID WEEK		
																															6/31/15	6/1/15
RUIZ, JONATHAN Emp Id: 1062243 1607 North Flower Street Apt H Santa Ana, CA 92706 HISPANIC Male	XXXX-XX-7260	ROOFER / ROOFER / EXEMPT	ORANGE COUNTY	4															35.50		1,676.99	103.97	24.31	48.05	15.10	9.50	0.00	18951960				
																													S	M	T	W
All or Part of Fringes Paid to Employee: YES																	Total in Lieu of Fringes:	\$34.65	\$51.98	\$0.00	\$0.00	\$0.00	\$0.00	\$10.64	\$0.00	\$1,313.06						
Voluntary Contributions in Gross Pay: NO																	\$10.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							
OTHER DEDUCTION NOTES: Withholding for uniforms																																

EMPLOYEE INFORMATION	EMPLOYEE ID	EMPLOYEE ADDRESS	EMPLOYEE CITY	EMPLOYEE STATE	EMPLOYEE ZIP	EMPLOYEE PHONE	EMPLOYEE FAX	EMPLOYEE EMAIL	EMPLOYEE STATUS	EMPLOYEE TYPE	EMPLOYEE CLASS	EMPLOYEE GRADE	EMPLOYEE TITLE	EMPLOYEE DEPT	EMPLOYEE DIV	EMPLOYEE PROJ	EMPLOYEE SCHED	EMPLOYEE RATE	EMPLOYEE HOURS	EMPLOYEE TOTAL HOURS	EMPLOYEE PROJECT	EMPLOYEE SOCIAL SECURITY	EMPLOYEE MEDICARE	EMPLOYEE STATE TAX	EMPLOYEE LOCAL TAXES / SDI	EMPLOYEE OTHER	EMPLOYEE SAVINGS	EMPLOYEE TOTAL DEDUCTION	EMPLOYEE CHECK NO.	EMPLOYEE NET PAID WEEK			
																															6/31/15	6/1/15	6/15/15
SOLIS, ELMER Emp Id: 1062243 829 South Townsend Street #19 Santa Ana, CA 92704 HISPANIC Male	XXXX-XX-9654	ROOFER / ROOFER / EXEMPT	ORANGE COUNTY	0															35.50		1,617.74	100.30	23.46	58.35	14.56	0.00	0.00	18951958					
																													S	M	T	W	TH
All or Part of Fringes Paid to Employee: YES																	Total in Lieu of Fringes:	\$34.65	\$51.98	\$0.00	\$0.00	\$0.00	\$0.00	\$10.64	\$0.00	\$1,220.07							
Voluntary Contributions in Gross Pay: NO																	\$10.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00								
OTHER DEDUCTION NOTES: Withholding for uniforms																																	

TOTAL STANDARD HOURS :	558.50	TOTAL 1.5 OT HOURS:	0.00	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	558.50
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Date Thursday, June 11, 2015

Statement of Compliance

I, Lorena Burciaga, Controller do hereby state:

(1) That I pay or supervise the payment of the persons employed by EVANS ROOFING CO., INC. on the GREAT WOLF LODGE; that during the payroll period commencing on 5/31/2015 and ending on 6/6/2015 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 said EVANS ROOFING CO., INC. 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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or 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 he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

[] - 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 been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

[X] - 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:

EXCEPTION (CRAFT)	EXPLANATION
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REMARKS:

NAME: Lorena Burciaga

TITLE: Controller

Electronic Signature Code: 610549-131510-6/6/2015-0-130785232250594915

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Other Deductions Notes

<u>Employee Name</u>	<u>Craft</u>	<u>Classification</u>	<u>Other Deduction Notes</u>
AGUIRRE, FLOCELO	ROOFER	ROOFER	Withholding for Uniforms
ARAIZA, JESUS A	ROOFER	ROOFER	Uniform
AZUETA, JOSE GERALDO	ROOFER	ROOFER	Withholding for Uniforms
GARCIA, CARLOS	ROOFER	ROOFER	Withholding for uniforms, loan, health insurance and reimbursement
MARCIAL, FRANCISCO	ROOFER	ROOFER	Uniform and reimbursement
MORENO, ADRIAN	ROOFER	ROOFER	Uniforms
MORENO, CESAR	ROOFER	ROOFER	Uniform & insurance
MORENO, REYNALDO	ROOFER	ROOFER	Uniforms and reimbursement
MULL, HOYT	ROOFER	ROOFER	Uniform, insurance, child support and reimbursement
PENA, ERIC	ROOFER	ROOFER	Withholding for Uniforms and Child Support
PENA, FRANK JR.	ROOFER	ROOFER	Uniform, insurance, loan and reimbursement
RODRIGUEZ, JOSE MANUEL	ROOFER	ROOFER	Withholding for uniforms, health insurance and reimbursement
RUIZ, JONATHAN	ROOFER	ROOFER	Withholding for uniforms



WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR: Evans Roofing Co., Inc. CONTRACTOR'S LICENSE No. 610549 SPECIALTY LICENSING No. 0104760		ADDRESS: 2020 South Yale Street, Santa Ana, CA 92704 PHONE: 714-285-1180 EMAIL: lbrcing@evansroofing.com		PROJECT LOCATION/ CODE / NAME: ORA / 131510 / Great Wolf Lodge	
PAYROLL No. #21 FOR WEEK ENDING: 06/13/2015 SUBMITTED ON: June 18, 2015		MOTOR CARRIER PERMIT No. 0104760 SELF-INSURED CERTIFICATE No. WORKERS' COMP. POLICY: 46-823460-01-06		WAGE DECISION: ORA 2011-1	
NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER AGUIRRE, FLOCEO Emp Id: 1048229 916 Milwaukee Avenue Los Angeles, CA 90042 XXXX-XX-2090 HISPANIC Male		WORK CLASSIFICATION, LOCATION AND TYPE ROOPER / ROOPER / EXEMPT 5 ORANGE COUNTY		GROSS AMOUNT EARNED ALL PROJECTS 1,113.58 THIS PROJECT \$866.34 Total in Lieu of Fringes: 240.24	
HOURS WORKED EACH DAY 6/7/15 6/8/15 6/9/15 6/10/15 6/11/15 6/12/15 6/13/15 S M T W TH F S 7.00 2.00 7.00 6.00 O D		TOTAL HOURS THIS PROJECT 16.00 6.00		DEDUCTION, CONTRIBUTION AND PAYMENTS Federal Tax 94.00 State Tax 41.95 Local Taxes / SDI 10.02 Social Security 69.05 Medicare 16.15 Health & Welfare 9.50 Training 9.50 Pension 0.00 Voluntary Medical 0.00 Voluntary Pension 0.00 Other 0.00	
All or Part of Fringes Paid to Employee: YES Voluntary Contributions in Gross Pay: NO Vacation, Holiday and Dues in Gross Pay: NO		OTHER DEDUCTION NOTES: Withholding for Uniforms		NET WGS PAID FOR WEEK Total Deduction \$240.67 Savings 0.00 All Other 0.00 \$0.00 \$6.59 \$0.00 6.59 872.91	

ARAIZA, JESUS A Emp Id: 1060675 1425 South Standard Avenue Santa Ana, CA 92707 XXXX-XX-4073 HISPANIC Male		ROOPER / ROOPER / EXEMPT 1 ORANGE COUNTY		ALL PROJECTS 1,206.57 THIS PROJECT \$900.90 Total in Lieu of Fringes: 283.92	
HOURS WORKED EACH DAY 6/7/15 6/8/15 6/9/15 6/10/15 6/11/15 6/12/15 6/13/15 S M T W TH F S 7.50 8.00 2.50 8.00 O D		TOTAL HOURS THIS PROJECT 26.00		DEDUCTION, CONTRIBUTION AND PAYMENTS Federal Tax 127.00 State Tax 28.92 Local Taxes / SDI 10.85 Social Security 74.80 Medicare 17.49 Health & Welfare 9.50 Training 9.50 Pension 0.00 Voluntary Medical 0.00 Voluntary Pension 0.00 Other 0.00	
All or Part of Fringes Paid to Employee: YES Voluntary Contributions in Gross Pay: NO Vacation, Holiday and Dues in Gross Pay: NO		OTHER DEDUCTION NOTES: Uniform		NET WGS PAID FOR WEEK Total Deduction \$268.56 Savings 0.00 All Other 0.00 \$0.00 \$7.80 \$0.00 7.80 938.01	

AVENDANO, JOSE A Emp Id: 1062524 6930 Lennox Avenue Los Angeles, CA 91405 XXXX-XX-2020 HISPANIC Male		ROOPER / ROOPER / EXEMPT 3 ORANGE COUNTY		ALL PROJECTS \$46,884 THIS PROJECT \$415.80 Total in Lieu of Fringes: 131.04	
HOURS WORKED EACH DAY 6/7/15 6/8/15 6/9/15 6/10/15 6/11/15 6/12/15 6/13/15 S M T W TH F S 5.00 7.00 7.00 O D		TOTAL HOURS THIS PROJECT 12.00		DEDUCTION, CONTRIBUTION AND PAYMENTS Federal Tax 32.00 State Tax 4.42 Local Taxes / SDI 4.93 Social Security 33.91 Medicare 7.93 Health & Welfare 9.50 Training 9.50 Pension 0.00 Voluntary Medical 0.00 Voluntary Pension 0.00 Other 0.00	
All or Part of Fringes Paid to Employee: YES Voluntary Contributions in Gross Pay: NO Vacation, Holiday and Dues in Gross Pay: NO		OTHER DEDUCTION NOTES: Uniform		NET WGS PAID FOR WEEK Total Deduction \$83.19 Savings 0.00 All Other 0.00 \$0.00 \$3.59 \$0.00 3.59 463.65	

AZUETA, JOSE GERALDO Emp Id: 1052097 2014 Napolen Boulevard Oxnard, CA 93033 XXX-XX-4350 HISPANIC Male	ROOPER / ROOPER / EXEMPT		All or Part of Fringes Paid to Employee: YES Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO							ALL PROJECTS 1,119.08	FEDERAL TAX 79.00 Vac/Dues 0.00 Voluntary Pension 0.00	SOCIAL SECURITY 69.38 Trav. Subs. 0.00 Voluntary Medical 0.00	MEDICARE 16.23 Health & Welfare \$0.00	STATE TAX 14.52 Pension \$0.00	LOCAL TAXES /SDI 10.07 Vacation Holiday \$0.00	OTHER 9.50 Training \$6.59	SAVINGS 0.00 All Other \$0.00	TOTAL DEDUCTION \$198.70 6.59	CHECK NO. 18953920 Net Paid Week 920.38
	BASE HOURLY RATE OF PAY \$34.65 \$51.99 \$0.00	TOTAL HOURS THIS PROJECT 16.00 6.00	6/7/15 S 7.00	6/8/15 M 7.00	6/9/15 T 2.00	6/10/15 W 7.00	6/11/15 TH 7.00	6/12/15 F 7.00	6/13/15 S 6.00										

OTHER DEDUCTION NOTES:Withholding for Uniforms

BARATTO, SPENCER Emp Id: 1062526 416 Colton Street Newport Beach, CA 92663 XXX-XX-1402 CAUCASIAN Male	ROOPER / ROOPER / EXEMPT		All or Part of Fringes Paid to Employee: YES Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO							ALL PROJECTS 683.55	FEDERAL TAX 75.00 Vac/Dues 0.00 Voluntary Pension 0.00	SOCIAL SECURITY 42.38 Trav. Subs. 0.00 Voluntary Medical 0.00	MEDICARE 9.91 Health & Welfare \$0.00	STATE TAX 16.08 Pension \$0.00	LOCAL TAXES /SDI 6.15 Vacation Holiday \$0.00	OTHER 0.00 Training \$4.49	SAVINGS 0.00 All Other \$0.00	TOTAL DEDUCTION \$149.52 4.49	CHECK NO. 18953918 Net Paid Week 534.03
	BASE HOURLY RATE OF PAY \$34.65 \$51.98 \$0.00	TOTAL HOURS THIS PROJECT 15.00	6/7/15 S 8.00	6/8/15 M 7.00	6/9/15 T 2.00	6/10/15 W 7.00	6/11/15 TH 7.00	6/12/15 F 7.00	6/13/15 S 6.00										

OTHER DEDUCTION NOTES:Withholding for Uniforms

GARCIA, CARLOS Emp Id: 1040927 7776 Trey Avenue Apt 6 Riverside, CA 92503 XXX-XX-4091 HISPANIC Male	ROOPER / ROOPER / EXEMPT		All or Part of Fringes Paid to Employee: YES Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO							ALL PROJECTS 1,120.08	FEDERAL TAX 0.00 Vac/Dues 0.00 Voluntary Pension 0.00	SOCIAL SECURITY 66.23 Trav. Subs. 0.00 Voluntary Medical 0.00	MEDICARE 15.49 Health & Welfare \$0.00	STATE TAX 0.00 Pension \$0.00	LOCAL TAXES /SDI 9.61 Vacation Holiday \$0.00	OTHER 3.34 Training \$6.59	SAVINGS 0.00 All Other \$0.00	TOTAL DEDUCTION \$94.67 6.59	CHECK NO. 18953911 Net Paid Week 1,025.41
	BASE HOURLY RATE OF PAY \$34.65 \$51.99 \$0.00	TOTAL HOURS THIS PROJECT 16.00 6.00	6/7/15 S 7.00	6/8/15 M 7.00	6/9/15 T 2.00	6/10/15 W 7.00	6/11/15 TH 7.00	6/12/15 F 7.00	6/13/15 S 6.00										

OTHER DEDUCTION NOTES:Withholding for uniforms, loan, health insurance and reimbursement

MARCIAL, FRANCISCO Emp Id: 1040914 17082 Kenyon Drive Apt D Tustin, CA 92780 XXX-XX-3542 HISPANIC Male	ROOPER / ROOPER / EXEMPT		All or Part of Fringes Paid to Employee: YES Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO							ALL PROJECTS 934.49	FEDERAL TAX 48.00 Vac/Dues 0.00 Voluntary Pension 0.00	SOCIAL SECURITY 56.53 Trav. Subs. 0.00 Voluntary Medical 0.00	MEDICARE 13.23 Health & Welfare \$0.00	STATE TAX 5.40 Pension \$0.00	LOCAL TAXES /SDI 8.20 Vacation Holiday \$0.00	OTHER -43.77 Training \$3.14	SAVINGS 0.00 All Other \$0.00	TOTAL DEDUCTION \$87.59 3.14	CHECK NO. 18953905 Net Paid Week 846.90
	BASE HOURLY RATE OF PAY \$34.65 \$51.98 \$0.00	TOTAL HOURS THIS PROJECT 10.50	6/7/15 S 7.00	6/8/15 M 7.00	6/9/15 T 2.50	6/10/15 W 8.00	6/11/15 TH 8.00	6/12/15 F 8.00	6/13/15 S 6.00										

OTHER DEDUCTION NOTES:Uniform and reimbursement

MARSIAL, GUSTAVO Emp Id: 1062529 1313 South Pacific Avenue Santa Ana, CA 92704 XXX-XX-1241 HISPANIC Male	ROOPER / ROOPER / EXEMPT		All or Part of Fringes Paid to Employee: YES Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO							ALL PROJECTS 637.98	FEDERAL TAX 22.00 Vac/Dues 0.00 Voluntary Pension 0.00	SOCIAL SECURITY 39.55 Trav. Subs. 0.00 Voluntary Medical 0.00	MEDICARE 9.25 Health & Welfare \$0.00	STATE TAX 3.94 Pension \$0.00	LOCAL TAXES /SDI 5.74 Vacation Holiday \$0.00	OTHER 0.00 Training \$4.19	SAVINGS 0.00 All Other \$0.00	TOTAL DEDUCTION \$80.48 4.19	CHECK NO. 18953904 Net Paid Week 557.50
	BASE HOURLY RATE OF PAY \$34.65 \$51.98 \$0.00	TOTAL HOURS THIS PROJECT 14.00	6/7/15 S 7.00	6/8/15 M 7.00	6/9/15 T 7.00	6/10/15 W 7.00	6/11/15 TH 7.00	6/12/15 F 7.00	6/13/15 S 6.00										

OTHER DEDUCTION NOTES:Withholding for Uniforms

EMPLOYEE INFORMATION	EXEMPT	ROOFER / ROOFER /		TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.
		0	ORANGE COUNTY													
MORENO, ADRIAN Emp Id: 1060677 1430 South Mimic Street Santa Ana, CA 92707 XXXX-XX-5995 HISPANIC Male				26.00	\$34.65	\$900.90	1,202.82	209.00	74.57	17.44	62.50	10.83	9.50	0.00	\$383.84	18953901
		S	M	7.50	8.00			Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week
		O			\$51.98			Voluntary Pension	Voluntary Medical	\$0.00	\$0.00	\$0.00	\$7.79	\$0.00	7.79	818.98
		D			\$0.00											
		All or Part of Fringes Paid to Employee: YES Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO														
OTHER DEDUCTION NOTES:Uniforms																

EMPLOYEE INFORMATION	EXEMPT	ROOFER / ROOFER /		TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.
		2	ORANGE COUNTY													
MORENO, CESAR Emp Id: 1055702 2430 South Laurelwood Santa Ana, CA 92704 XXXX-XX-6106 HISPANIC Male				6.00	\$51.99	\$1,212.84	1,592.28	159.00	92.79	21.70	40.72	13.47	105.10	0.00	\$432.78	18953900
		S	M	7.50	8.00			Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week
		O			\$51.99			Voluntary Pension	Voluntary Medical	\$0.00	\$0.00	\$0.00	\$9.59	\$0.00	9.59	1,159.50
		D			\$0.00											
		All or Part of Fringes Paid to Employee: YES Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO														
OTHER DEDUCTION NOTES:Uniform & insurance																

EMPLOYEE INFORMATION	EXEMPT	ROOFER / ROOFER /		TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.
		3	ORANGE COUNTY													
MORENO, REYNALDO Emp Id: 1055703 530 West Wilson Street #16 Costa Mesa, CA 92627 XXXX-XX-6099 HISPANIC Male				16.00	\$34.65	\$554.40	739.12	61.00	45.82	10.72	15.18	6.66	9.50	0.00	\$148.88	18953899
		S	M	7.00	2.00			Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week
		O			\$51.98			Voluntary Pension	Voluntary Medical	\$0.00	\$0.00	\$0.00	\$4.79	\$0.00	4.79	590.24
		D			\$0.00											
		All or Part of Fringes Paid to Employee: YES Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO														
OTHER DEDUCTION NOTES:Uniforms and reimbursement																

EMPLOYEE INFORMATION	EXEMPT	ROOFER / ROOFER /		TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.
		6	ORANGE COUNTY													
MULL, HOYT Emp Id: 1040921 120 North Idaho Street La Habra, CA 90631 XXXX-XX-8289 CAUCASIAN Male				6.00	\$51.99	\$1,212.84	1,599.78	176.00	95.16	22.25	82.76	13.81	97.33	0.00	\$487.31	18953898
		S	M	7.50	8.00			Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week
		O			\$51.99			Voluntary Pension	Voluntary Medical	\$0.00	\$0.00	\$0.00	\$9.59	\$0.00	9.59	1,112.47
		D			\$0.00											
		All or Part of Fringes Paid to Employee: YES Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO														
OTHER DEDUCTION NOTES:Uniform, insurance, child support and reimbursement																

EMPLOYEE INFORMATION	EXEMPT	ROOFER / ROOFER /		TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.
		3	ORANGE COUNTY													
PENA, ERIC Emp Id: 1040920 6530 Steepler Avenue Riverside, CA 92504 XXXX-XX-2943 HISPANIC Male				6.00	\$51.99	\$1,212.84	1,582.53	234.00	98.11	22.94	99.06	14.24	232.53	0.00	\$750.88	18953896
		S	M	7.50	8.00			Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week
		O			\$51.99			Voluntary Pension	Voluntary Medical	\$0.00	\$0.00	\$0.00	\$9.59	\$0.00	9.59	831.65
		D			\$0.00											
		All or Part of Fringes Paid to Employee: YES Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO														
OTHER DEDUCTION NOTES:Withholding for Uniforms and Child Support																

PEÑA, FRANK JR. Emp Id: 1040923 6530 Streater Avenue Riverside, CA 92504 XXXX-XX-5173 HISPANIC Male	ROOFER / ROOFER / EXEMPT		All or Part of Fringes Paid to Employee: YES Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO							ALL PROJECTS 1,553,46	Federal Tax 172.00 Vac Dues 0.00 Voluntary Pension 0.00	Social Security 87.98 Trav. Subs. 0.00 Voluntary Medical 0.00	Medicare 20.58 Health & Welfare \$0.00	State Tax 60.60 Pension \$0.00	Local Taxes /SDI 12.77 Vacation Holiday \$0.00	Other 5.85 Training \$1.79	Savings 0.00 All Other \$0.00	Total Deduction \$359.78	Check No. 18953895 Net Paid Week 1,193.68
	6/7/15	6/8/15	6/9/15	6/10/15	6/11/15	6/12/15	6/13/15	TOTAL HOURS THIS PROJECT 6.00	BASE HOURLY RATE OF PAY \$34.65 \$51.99 \$0.00										
	S	M	T	W	TH	F	S												
	S							6.00											
	O																		
	D																		

OTHER DEDUCTION NOTES:Uniform, insurance, loan and reimbursement

RODRIGUEZ, JOSE MANUEL Emp Id: 1040922 1607 North Flower Street Apt 11 Santa Ana, CA 92880 XXXX-XX-9387 HISPANIC Male	ROOFER / ROOFER / EXEMPT		All or Part of Fringes Paid to Employee: YES Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO							ALL PROJECTS 1,117,08	Federal Tax 69.00 Vac Dues 0.00 Voluntary Pension 0.00	Social Security 65.23 Trav. Subs. 0.00 Voluntary Medical 0.00	Medicare 15.26 Health & Welfare \$0.00	State Tax 11.58 Pension \$0.00	Local Taxes /SDI 9.47 Vacation Holiday \$0.00	Other -9.62 Training \$6.59	Savings 0.00 All Other \$0.00	Total Deduction \$160.92	Check No. 18953893 Net Paid Week 956.16
	6/7/15	6/8/15	6/9/15	6/10/15	6/11/15	6/12/15	6/13/15	TOTAL HOURS THIS PROJECT 16.00	BASE HOURLY RATE OF PAY \$34.65 \$51.99 \$0.00										
	S	M	T	W	TH	F	S												
	S							6.00											
	O																		
	D																		

OTHER DEDUCTION NOTES:Withholding for uniforms, health insurance and reimbursement

RUIZ, JONATHAN Emp Id: 1040923 1607 North Flower Street Apt 11 Santa Ana, CA 92706 XXXX-XX-7260 HISPANIC Male	ROOFER / ROOFER / EXEMPT		All or Part of Fringes Paid to Employee: YES Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO							ALL PROJECTS 1,116,46	Federal Tax 79.00 Vac Dues 0.00 Voluntary Pension 0.00	Social Security 69.22 Trav. Subs. 0.00 Voluntary Medical 0.00	Medicare 16.19 Health & Welfare \$0.00	State Tax 14.41 Pension \$0.00	Local Taxes /SDI 10.05 Vacation Holiday \$0.00	Other 9.50 Training \$9.59	Savings 0.00 All Other \$0.00	Total Deduction \$198.37	Check No. 18953892 Net Paid Week 918.09
	6/7/15	6/8/15	6/9/15	6/10/15	6/11/15	6/12/15	6/13/15	TOTAL HOURS THIS PROJECT 16.00	BASE HOURLY RATE OF PAY \$34.65 \$51.99 \$0.00										
	S	M	T	W	TH	F	S												
	S							6.00											
	O																		
	D																		

OTHER DEDUCTION NOTES:Withholding for uniforms

SOLIS, ELMER Emp Id: 1062243 829 South Townsend Street #19 Santa Ana, CA 92704 XXXX-XX-9654 HISPANIC Male	ROOFER / ROOFER / EXEMPT		All or Part of Fringes Paid to Employee: YES Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO							ALL PROJECTS 417,13	Federal Tax 25.00 Vac Dues 0.00 Voluntary Pension 0.00	Social Security 25.86 Trav. Subs. 0.00 Voluntary Medical 0.00	Medicare 6.05 Health & Welfare \$0.00	State Tax 4.21 Pension \$0.00	Local Taxes /SDI 3.76 Vacation Holiday \$0.00	Other 0.00 Training \$2.69	Savings 0.00 All Other \$0.00	Total Deduction \$64.88	Check No. 18953890 Net Paid Week 352.25
	6/7/15	6/8/15	6/9/15	6/10/15	6/11/15	6/12/15	6/13/15	TOTAL HOURS THIS PROJECT 9.00	BASE HOURLY RATE OF PAY \$34.65 \$51.98 \$0.00										
	S	M	T	W	TH	F	S												
	S							7.00											
	O																		
	D																		

TOTAL STANDARD HOURS :	286.50	TOTAL 1.5 OT HOURS:	54.00	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	340.50
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Date Thursday, June 18, 2015

Statement of Compliance

I, Lorena Burciaga, Controller do hereby state:

(1) That I pay or supervise the payment of the persons employed by EVANS ROOFING CO., INC. on the GREAT WOLF LODGE; that during the payroll period commencing on 6/7/2015 and ending on 6/13/2015 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 said EVANS ROOFING CO., INC. 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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or 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 he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

[] - 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 been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

[X] - 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:

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME: Lorena Burciaga

TITLE: Controller

Electronic Signature Code: 610549-131510-6/13/2015-0-130791448932663416

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Other Deductions Notes

<u>Employee Name</u>	<u>Craft</u>	<u>Classification</u>	<u>Other Deduction Notes</u>
AGUIRRE, FLOCELO	ROOFER	ROOFER	Withholding for Uniforms
ARAIZA, JESUS A	ROOFER	ROOFER	Uniform
AZUETA, JOSE GERALDO	ROOFER	ROOFER	Withholding for Uniforms
GARCIA, CARLOS	ROOFER	ROOFER	Withholding for uniforms, loan, health insurance and reimbursement
MARCIAL, FRANCISCO	ROOFER	ROOFER	Uniform and reimbursement
MORENO, ADRIAN	ROOFER	ROOFER	Uniforms
MORENO, CESAR	ROOFER	ROOFER	Uniform & insurance
MORENO, REYNALDO	ROOFER	ROOFER	Uniforms and reimbursement
MULL, HOYT	ROOFER	ROOFER	Uniform, insurance, child support and reimbursement
PENA, ERIC	ROOFER	ROOFER	Withholding for Uniforms and Child Support
PENA, FRANK JR.	ROOFER	ROOFER	Uniform, insurance, loan and reimbursement
RODRIGUEZ, JOSE MANUEL	ROOFER	ROOFER	Withholding for uniforms, health insurance and reimbursement
RUIZ, JONATHAN	ROOFER	ROOFER	Withholding for uniforms



WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR: Evans Roofing Co., Inc.	ADDRESS : 2020 South Yale Street , Santa Ana, CA 92704 PHONE: 714-285-1180 EMAIL: lbaurc@evansroofing.com	CONTRACTOR'S LICENSE No. 610549 SPECIALTY LICENSE No.	PROJECT LOCATION/ CODE/ NAME : ora / 131510 / Great Wolf Lodge
PAYROLL No. 22	FOR WEEK ENDING: 06/20/2015 SUBMITTED ON: June 25, 2015	UNION Non-Union	WAGE DECISION: ORA 2011-I
NAME: AGUIRRE, FLORELO Emp. ID: 1048229 916 Millwaukee Avenue Los Angeles, CA 90042 XXX-XX-2090 HISPANIC Male	WORK CLASSIFICATION, LOCATION AND TYPE ROOFER / ROOFER / EXEMPT	MOTOR CARRIER PERMIT No. 0104760	SELF-INSURED CERTIFICATE No. WORKERS' COMP. POLICY: 46-823460-01-06

TOTAL HOURS THIS PROJECT	HOURS WORKED EACH DAY							GROSS AMOUNT EARNED	DEDUCTION - CONTRIBUTION AND PAYMENTS							NET WGS PAID FOR WEEK	CHECK No.
	6/14/15	6/15/15	6/16/15	6/17/15	6/18/15	6/19/15	6/20/15		Federal Tax	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction		
35.00	S 8.00	M 8.00	T 8.00	W 8.00	TH 8.00	F 3.00		211.00	23.12	91.19	14.36	9.50	0.00	\$448.05	18956023		
	S	O	D					Vac/Dues 0.00	Health & Welfare Trav. Subs. 0.00	Pension \$0.00	Vacation Holiday \$0.00	Training All Other \$10.49	\$0.00	10.49	1,146.90		
	Rate in Lien of Fringes: \$10.92							Total in Lien of Fringes: 382.20	Federal Tax Voluntary Pension 0.00	Medicare Voluntary Medical 0.00	State Tax 0.00	Local Taxes /SDI 0.00	Other 0.00	Savings 0.00	Total Deduction 0.00		

OTHER DEDUCTION NOTES: Withholding for Uniforms
 All or Part of Fringes Paid to Employee: YES
 Vacation, Holiday and Dues in Gross Pay: NO
 Voluntary Contributions in Gross Pay: NO

NAME: ARAIZA, JESUS A Emp. ID: 1060675 1425 South Standard Avenue Santa Ana, CA 92707 XXX-XX-4073 HISPANIC Male	WORK CLASSIFICATION, LOCATION AND TYPE ROOFER / ROOFER / EXEMPT	MOTOR CARRIER PERMIT No. 0104760	SELF-INSURED CERTIFICATE No. WORKERS' COMP. POLICY: 46-823460-01-06
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TOTAL HOURS THIS PROJECT	HOURS WORKED EACH DAY							GROSS AMOUNT EARNED	DEDUCTION - CONTRIBUTION AND PAYMENTS							NET WGS PAID FOR WEEK	CHECK No.
	6/14/15	6/15/15	6/16/15	6/17/15	6/18/15	6/19/15	6/20/15		Federal Tax	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction		
37.00	S 8.00	M 8.00	T 8.00	W 8.00	TH 8.00	F 5.00		199.00	24.45	61.92	15.18	9.50	0.00	\$414.59	18956019		
	S	O	D					Vac/Dues 0.00	Health & Welfare Trav. Subs. 0.00	Pension \$0.00	Vacation Holiday \$0.00	Training All Other \$11.09	\$0.00	11.09	1,271.50		
	Rate in Lien of Fringes: \$10.92							Total in Lien of Fringes: 404.04	Federal Tax Voluntary Pension 0.00	Medicare Voluntary Medical 0.00	State Tax 0.00	Local Taxes /SDI 0.00	Other 0.00	Savings 0.00	Total Deduction 0.00		

OTHER DEDUCTION NOTES: Uniform
 All or Part of Fringes Paid to Employee: YES
 Vacation, Holiday and Dues in Gross Pay: NO
 Voluntary Contributions in Gross Pay: NO

NAME: AVENDANO, JOSE A Emp. ID: 1062524 6930 Lennox Avenue Los Angeles, CA 91405 XXX-XX-2020 HISPANIC Male	WORK CLASSIFICATION, LOCATION AND TYPE ROOFER / ROOFER / EXEMPT	MOTOR CARRIER PERMIT No. 0104760	SELF-INSURED CERTIFICATE No. WORKERS' COMP. POLICY: 46-823460-01-06
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TOTAL HOURS THIS PROJECT	HOURS WORKED EACH DAY							GROSS AMOUNT EARNED	DEDUCTION - CONTRIBUTION AND PAYMENTS							NET WGS PAID FOR WEEK	CHECK No.
	6/14/15	6/15/15	6/16/15	6/17/15	6/18/15	6/19/15	6/20/15		Federal Tax	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction		
37.00	S 8.00	M 8.00	T 8.00	W 8.00	TH 8.00	F 5.00		272.00	24.45	105.08	15.17	0.00	0.00	\$521.24	18956018		
	S	O	D					Vac/Dues 0.00	Health & Welfare Trav. Subs. 0.00	Pension \$0.00	Vacation Holiday \$0.00	Training All Other \$11.09	\$0.00	11.09	1,164.85		
	Rate in Lien of Fringes: \$10.92							Total in Lien of Fringes: 404.04	Federal Tax Voluntary Pension 0.00	Medicare Voluntary Medical 0.00	State Tax 0.00	Local Taxes /SDI 0.00	Other 0.00	Savings 0.00	Total Deduction 0.00		

OTHER DEDUCTION NOTES: Uniform
 All or Part of Fringes Paid to Employee: YES
 Vacation, Holiday and Dues in Gross Pay: NO
 Voluntary Contributions in Gross Pay: NO

AZUETA, JOSE GERALDO Emp Id: 1052097 2014 Neptolen Boulevard Oxnard, CA 93033 XXXX-XXX-4550 HISPANIC Male	ROOFER / ROOFER / EXEMPT	Vacation, Holiday and Dues in Gross Pay: NO							ALL PROJECTS 1,025.33	Federal Tax 65.00 Vac Dues	Social Security 63.57 Trav. Subs.	Medicare 14.86 Health & Welfare	State Tax 10.40 Pension	Local Taxes /SDI 9.23 Vacation Holiday	Other 9.50 Training	Savings 0.00 All Other	Total Deduction \$172.56	Check No. 18956017 Net Paid Week	
		6/4/15	6/15/15	6/16/15	6/17/15	6/18/15	6/19/15	6/20/15											
S	M	T	W	TH	F	S													
S			3.50	8.00	8.00	3.00													
O																			
D																			
All or Part of Fringes Paid to Employee: YES		Voluntary Contributions in Gross Pay: NO							THIS PROJECT \$779.63										
2 ORANGE COUNTY		Rate in Lieu of Fringes: \$0.00							Total in Lieu of Fringes: \$10.92										

OTHER DEDUCTION NOTES: Withholding for Uniforms

BARATTO, SPENCER Emp Id: 1062526 416 Colton Street Newport Beach, CA 92663 XXXX-XXX-1402 CAUCASIAN Male	ROOFER / ROOFER / EXEMPT	Vacation, Holiday and Dues in Gross Pay: NO							ALL PROJECTS 729.12	Federal Tax 82.00 Vac Dues	Social Security 45.21 Trav. Subs.	Medicare 10.58 Health & Welfare	State Tax 19.09 Pension	Local Taxes /SDI 6.56 Vacation Holiday	Other 0.00 Training	Savings 0.00 All Other	Total Deduction \$163.44	Check No. 18956015 Net Paid Week	
		6/4/15	6/15/15	6/16/15	6/17/15	6/18/15	6/19/15	6/20/15											
S	M	T	W	TH	F	S													
S			8.00	8.00	8.00														
O																			
D																			
All or Part of Fringes Paid to Employee: YES		Voluntary Contributions in Gross Pay: NO							THIS PROJECT \$554.40										
1 ORANGE COUNTY		Rate in Lieu of Fringes: \$0.00							Total in Lieu of Fringes: \$174.72										

OTHER DEDUCTION NOTES: Withholding for uniforms, loan, health insurance and reimbursement

GARCIA, CARLOS Emp Id: 1040927 7776 Trey Avenue Apt 6 Riverside, CA 92503 XXXX-XXX-4091 HISPANIC Male	ROOFER / ROOFER / EXEMPT	Vacation, Holiday and Dues in Gross Pay: NO							ALL PROJECTS 1,594.95	Federal Tax 0.00 Vac Dues	Social Security 95.68 Trav. Subs.	Medicare 22.37 Health & Welfare	State Tax 0.00 Pension	Local Taxes /SDI 13.89 Vacation Holiday	Other -23.66 Training	Savings 0.00 All Other	Total Deduction \$108.28	Check No. 18956007 Net Paid Week	
		6/4/15	6/15/15	6/16/15	6/17/15	6/18/15	6/19/15	6/20/15											
S	M	T	W	TH	F	S													
S			8.00	8.00	8.00	3.00													
O																			
D																			
All or Part of Fringes Paid to Employee: YES		Voluntary Contributions in Gross Pay: NO							THIS PROJECT \$1,212.75										
0 ORANGE COUNTY		Rate in Lieu of Fringes: \$0.00							Total in Lieu of Fringes: \$82.20										

OTHER DEDUCTION NOTES: Withholding for uniforms, loan, health insurance and reimbursement

MARSIAL, GUSTAVO Emp Id: 1062529 1313 South Minnie Street Santa Ana, CA 92704 XXXX-XXX-1241 HISPANIC Male	ROOFER / ROOFER / EXEMPT	Vacation, Holiday and Dues in Gross Pay: NO							ALL PROJECTS 1,633.68	Federal Tax 220.00 Vac Dues	Social Security 101.29 Trav. Subs.	Medicare 23.69 Health & Welfare	State Tax 95.15 Pension	Local Taxes /SDI 14.70 Vacation Holiday	Other 0.00 Training	Savings 0.00 All Other	Total Deduction \$454.83	Check No. 18956000 Net Paid Week	
		6/4/15	6/15/15	6/16/15	6/17/15	6/18/15	6/19/15	6/20/15											
S	M	T	W	TH	F	S													
S			8.00	8.00	8.00														
O																			
D																			
All or Part of Fringes Paid to Employee: YES		Voluntary Contributions in Gross Pay: NO							THIS PROJECT \$831.60										
5 ORANGE COUNTY		Rate in Lieu of Fringes: \$0.00							Total in Lieu of Fringes: \$262.08										

OTHER DEDUCTION NOTES: Withholding for uniforms

MORENO, ADRIAN Emp Id: 1060677 1430 South Minnie Street Santa Ana, CA 92707 XXXX-XXX-5295 HISPANIC Male	ROOFER / ROOFER / EXEMPT	Vacation, Holiday and Dues in Gross Pay: NO							ALL PROJECTS 1,686.09	Federal Tax 330.00 Vac Dues	Social Security 104.54 Trav. Subs.	Medicare 24.45 Health & Welfare	State Tax 111.94 Pension	Local Taxes /SDI 15.17 Vacation Holiday	Other 9.50 Training	Savings 0.00 All Other	Total Deduction \$595.60	Check No. 18955997 Net Paid Week	
		6/4/15	6/15/15	6/16/15	6/17/15	6/18/15	6/19/15	6/20/15											
S	M	T	W	TH	F	S													
S			8.00	8.00	8.00	5.00													
O																			
D																			
All or Part of Fringes Paid to Employee: YES		Voluntary Contributions in Gross Pay: NO							THIS PROJECT \$1,282.05										
0 ORANGE COUNTY		Rate in Lieu of Fringes: \$0.00							Total in Lieu of Fringes: \$404.04										

OTHER DEDUCTION NOTES: Uniforms

EMPLOYEE INFORMATION	EMPLOYER INFORMATION	EXEMPT	WEEKLY SCHEDULE							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES / SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.
			6/14/15	6/15/15	6/16/15	6/17/15	6/18/15	6/19/15	6/20/15													
MORENO, CESAR Emp. Id: 1055702 2430 South Lanswood Santa Ana, CA 92704 XXX-XX-6106	ROOFER / ROOFER / ORANGE COUNTY	EXEMPT	S	M	T	W	TH	F	S	37.00	\$1,282.05	1,686.09	173.00	98.61	23.06	46.91	14.32	105.10	0.00	\$461.00	18955996	
			S	8.00	8.00	8.00	8.00	8.00	5.00		\$34.65		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week	
			O								\$51.99		Voluntary Pension	Voluntary Medical	\$0.00	\$0.00	\$0.00	\$11.09	\$0.00	11.09	1,225.09	
			D								\$0.00		Voluntary Pension	Voluntary Medical								
All or Part of Fringes Paid to Employee: YES		Vacation, Holiday and Dues in Gross Pay: NO																				
OTHER DEDUCTION NOTES: Uniform & insurance		Voluntary Contributions in Gross Pay: NO																				

EMPLOYEE INFORMATION	EMPLOYER INFORMATION	EXEMPT	WEEKLY SCHEDULE							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES / SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.
			6/14/15	6/15/15	6/16/15	6/17/15	6/18/15	6/19/15	6/20/15													
MORENO, REYNALDO Emp. Id: #1055703 520 West Wilson Street #16 Costa Mesa, CA 92627 XXX-XX-6099	ROOFER / ROOFER / ORANGE COUNTY	EXEMPT	S	M	T	W	TH	F	S	37.00	\$1,282.05	1,686.09	272.00	104.54	24.44	105.08	15.17	9.50	0.00	\$530.73	18955995	
			S	8.00	8.00	8.00	8.00	8.00	5.00		\$34.65		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week	
			O								\$51.98		Voluntary Pension	Voluntary Medical	\$0.00	\$0.00	\$0.00	\$11.09	\$0.00	11.09	1,155.36	
			D								\$0.00		Voluntary Pension	Voluntary Medical								
All or Part of Fringes Paid to Employee: YES		Vacation, Holiday and Dues in Gross Pay: NO																				
OTHER DEDUCTION NOTES: Uniforms and reimbursement		Voluntary Contributions in Gross Pay: NO																				

EMPLOYEE INFORMATION	EMPLOYER INFORMATION	EXEMPT	WEEKLY SCHEDULE							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES / SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.
			6/14/15	6/15/15	6/16/15	6/17/15	6/18/15	6/19/15	6/20/15													
MULL, HOYT Emp. Id: 1040921 120 North Idaho Street La Habra, CA 90631 XXX-XX-8289	ROOFER / ROOFER / ORANGE COUNTY	EXEMPT	S	M	T	W	TH	F	S	37.00	\$1,282.05	1,686.09	198.00	100.52	23.51	91.59	14.59	122.33	0.00	\$550.54	18955994	
			S	8.00	8.00	8.00	8.00	8.00	5.00		\$34.65		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week	
			O								\$51.99		Voluntary Pension	Voluntary Medical	\$0.00	\$0.00	\$0.00	\$11.09	\$0.00	11.09	1,135.55	
			D								\$0.00		Voluntary Pension	Voluntary Medical								
All or Part of Fringes Paid to Employee: YES		Vacation, Holiday and Dues in Gross Pay: NO																				
OTHER DEDUCTION NOTES: Uniform, insurance, child support and reimbursement		Voluntary Contributions in Gross Pay: NO																				

EMPLOYEE INFORMATION	EMPLOYER INFORMATION	EXEMPT	WEEKLY SCHEDULE							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES / SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.
			6/14/15	6/15/15	6/16/15	6/17/15	6/18/15	6/19/15	6/20/15													
PENA, ERIC Emp. Id: 1040920 6530 Streeter Avenue Riverside, CA 92504 XXX-XX-2943	ROOFER / ROOFER / ORANGE COUNTY	EXEMPT	S	M	T	W	TH	F	S	37.00	\$1,282.05	1,686.09	310.00	104.54	24.45	109.65	15.18	232.53	0.00	\$796.35	18955991	
			S	8.00	8.00	8.00	8.00	8.00	5.00		\$34.65		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week	
			O								\$51.99		Voluntary Pension	Voluntary Medical	\$0.00	\$0.00	\$0.00	\$11.09	\$0.00	11.09	889.74	
			D								\$0.00		Voluntary Pension	Voluntary Medical								
All or Part of Fringes Paid to Employee: YES		Vacation, Holiday and Dues in Gross Pay: NO																				
OTHER DEDUCTION NOTES: Withholding for Uniforms and Child Support		Voluntary Contributions in Gross Pay: NO																				

EMPLOYEE INFORMATION	EMPLOYER INFORMATION	EXEMPT	WEEKLY SCHEDULE							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES / SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.
			6/14/15	6/15/15	6/16/15	6/17/15	6/18/15	6/19/15	6/20/15													
PENA, FRANK JR. Emp. Id: 1040933 6530 Streeter Avenue Riverside, CA 92504 XXX-XX-5173	ROOFER / ROOFER / ORANGE COUNTY	EXEMPT	S	M	T	W	TH	F	S	8.00	\$329.19	1,747.47	201.00	100.02	23.39	73.41	14.52	30.85	0.00	\$443.19	18955991	
			S			8.00				1.00	\$34.65		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week	
			O			1.00					\$51.99		Voluntary Pension	Voluntary Medical	\$0.00	\$0.00	\$0.00	\$2.69	\$0.00	2.69	1,304.28	
			D								\$0.00		Voluntary Pension	Voluntary Medical								
All or Part of Fringes Paid to Employee: YES		Vacation, Holiday and Dues in Gross Pay: NO																				
OTHER DEDUCTION NOTES: Uniform, insurance, loan and reimbursement		Voluntary Contributions in Gross Pay: NO																				

RODRIGUEZ, JOSE MANUEL Emp Id: 1040922 6440 Peach Blossom Corona, CA 92380	ROOFER / ROOFER / EXEMPT	6/15/15							ALL PROJECTS 1,594.95	Federal Tax 141.00 Vac Dues	Social Security 94.87 Trav. Subs. Voluntary Medical	Medicare 22.18 Health & Welfare	State Tax 38.36 Pension	Local Taxes / SDI 13.77	Other -30.62 Training	Savings 0.00 All Other	Total Deduction \$279.56	Check No. 18955989		
		6/14/15	6/15/15	6/16/15	6/17/15	6/18/15	6/19/15	6/20/15												
		S	M	T	W	TH	F	S												
		S	8.00	8.00	8.00	8.00	3.00													
		O																		
		D																		
All or Part of Fringes Paid to Employee: YES		Vacation, Holiday and Dues in Gross Pay: NO							THIS PROJECT \$1,212.75											
HISPANIC Male		4 ORANGE COUNTY							Total in Lien of Fringes \$10.92											
OTHER DEDUCTION NOTES: Withholding for uniforms, health insurance and reimbursement		Voluntary Contributions in Gross Pay: NO							382.20											

RUJZ, JONATHAN Emp Id: 1040923 1607 North Flower Street Apt H Santa Ana, CA 92706	ROOFER / ROOFER / EXEMPT	6/15/15							ALL PROJECTS 1,594.95	Federal Tax 151.00 Vac Dues	Social Security 98.89 Trav. Subs. Voluntary Medical	Medicare 23.13 Health & Welfare	State Tax 42.64 Pension	Local Taxes / SDI 14.35	Other 9.50 Training	Savings 0.00 All Other	Total Deduction \$339.51	Check No. 18955988		
		6/14/15	6/15/15	6/16/15	6/17/15	6/18/15	6/19/15	6/20/15												
		S	M	T	W	TH	F	S												
		S	8.00	8.00	8.00	8.00	3.00													
		O																		
		D																		
All or Part of Fringes Paid to Employee: YES		Vacation, Holiday and Dues in Gross Pay: NO							THIS PROJECT \$1,212.75											
HISPANIC Male		4 ORANGE COUNTY							Total in Lien of Fringes \$10.92											
OTHER DEDUCTION NOTES: Withholding for uniforms		Voluntary Contributions in Gross Pay: NO							382.20											

SOLIS, ELMER Emp Id: 1062243 829 South Townsend Street #19 Santa Ana, CA 92704	ROOFER / ROOFER / EXEMPT	6/15/15							ALL PROJECTS 1,594.95	Federal Tax 197.00 Vac Dues	Social Security 98.89 Trav. Subs. Voluntary Medical	Medicare 23.13 Health & Welfare	State Tax 56.84 Pension	Local Taxes / SDI 14.35	Other 0.00 Training	Savings 0.00 All Other	Total Deduction \$390.21	Check No. 18955986		
		6/14/15	6/15/15	6/16/15	6/17/15	6/18/15	6/19/15	6/20/15												
		S	M	T	W	TH	F	S												
		S	8.00	8.00	8.00	8.00	3.00													
		O																		
		D																		
All or Part of Fringes Paid to Employee: YES		Vacation, Holiday and Dues in Gross Pay: NO							THIS PROJECT \$1,212.75											
HISPANIC Male		0 ORANGE COUNTY							Total in Lien of Fringes \$10.92											
OTHER DEDUCTION NOTES: Withholding for uniforms		Voluntary Contributions in Gross Pay: NO							382.20											

TOTAL STANDARD HOURS :	504.50	TOTAL 1.5 OT HOURS:	1.00	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	505.50
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Date Thursday, June 25, 2015

Statement of Compliance

I, Lorena Burciaga, Controller do hereby state:

(1) That I pay or supervise the payment of the persons employed by EVANS ROOFING CO., INC. on the GREAT WOLF LODGE; that during the payroll period commencing on 6/14/2015 and ending on 6/20/2015 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 said EVANS ROOFING CO., INC. 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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or 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 he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

[] - 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 been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

[X] - 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:

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME: Lorena Burciaga

TITLE: Controller

Electronic Signature Code: 610549-131510-6/20/2015-0-130797437528103894

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Other Deductions Notes

<u>Employee Name</u>	<u>Craft</u>	<u>Classification</u>	<u>Other Deduction Notes</u>
AGUIRRE, FLOCELO	ROOFER	ROOFER	Withholding for Uniforms
ARAIZA, JESUS A	ROOFER	ROOFER	Uniform
AZUETA, JOSE GERALDO	ROOFER	ROOFER	Withholding for Uniforms
GARCIA, CARLOS	ROOFER	ROOFER	Withholding for uniforms, loan, health insurance and reimbursement
MORENO, ADRIAN	ROOFER	ROOFER	Uniforms
MORENO, CESAR	ROOFER	ROOFER	Uniform & insurance
MORENO, REYNALDO	ROOFER	ROOFER	Uniforms and reimbursement
MULL, HOYT	ROOFER	ROOFER	Uniform, insurance, child support and reimbursement
PENA, ERIC	ROOFER	ROOFER	Withholding for Uniforms and Child Support
PENA, FRANK JR.	ROOFER	ROOFER	Uniform, insurance, loan and reimbursement
RODRIGUEZ, JOSE MANUEL	ROOFER	ROOFER	Withholding for uniforms, health insurance and reimbursement
RUIZ, JONATHAN	ROOFER	ROOFER	Withholding for uniforms



WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR: Evans Roofing Co., Inc. PAYROLL No. #23		CONTRACTOR'S LICENSE No. 610549 SPECIALTY LICENSE No. 0104760		ADDRESS: 2020 South Yale Street, Santa Ana, CA 92704 PHONE: 714-285-1180 EMAIL: lbureidge@evansroofing.com		PROJECT LOCATION/ CODE / NAME : ora / 131510 / Great Wolf Lodge	
FOR WEEK ENDING: 06/27/2015 SUBMITTED ON: July 01, 2015		MOTOR CARRIER PERMIT No. 0104760		SELF-INSURED CERTIFICATE No. WORKERS COMP. POLICY: 146-823460-01-06		WAGE DECISION: ORA 2011-1	
WORK CLASSIFICATION, LOCATION AND TYPE ROOFER / ROOFER / EXEMPT		HOURS WORKED EACH DAY		GROSS AMOUNT EARNED		DEDUCTION, CONTRIBUTION AND PAYMENTS	
NAME, ADDRESS, SSN, DRIVERS LICENSE, ETHNICITY, GENDER AGUIRRE, FLOCEOLO Emp Id: 1048229 916 Milwaukee Avenue Los Angeles, CA 90042 XXXX-XX-2090 HISPANIC Male		TOTAL HOURS TOTAL HOURS THIS PROJECT 23.00 7.00		THIS PROJECT ALL PROJECTS \$1,160.88 1,600.48		Social Security 99.23 Medicare 23.21 State Tax 91.76 Local Taxes / SDI 14.40 Other 9.50 Savings 0.00 Total Deduction \$450.10	
BASE HOURLY RATE OF PAY \$34.65 \$51.99 \$0.00		TOTAL HOURS THIS PROJECT 23.00 7.00		THIS PROJECT ALL PROJECTS \$1,160.88 1,600.48		Federal Tax 212.00 Medicare 23.21 State Tax 91.76 Local Taxes / SDI 14.40 Other 9.50 Savings 0.00 Total Deduction \$450.10	
All or Part of Fringes paid to Employee: YES Voluntary Contributions in Gross Pay: NO		All or Part of Fringes paid to Employee: YES Voluntary Contributions in Gross Pay: NO		ALL PROJECTS 1,600.48		Federal Tax 212.00 Medicare 23.21 State Tax 91.76 Local Taxes / SDI 14.40 Other 9.50 Savings 0.00 Total Deduction \$450.10	
OTHER DEDUCTION NOTES: Withholding for Uniforms		OTHER DEDUCTION NOTES: Withholding for Uniforms		ALL PROJECTS 1,600.48		Federal Tax 212.00 Medicare 23.21 State Tax 91.76 Local Taxes / SDI 14.40 Other 9.50 Savings 0.00 Total Deduction \$450.10	

NAME OF CONTRACTOR: Evans Roofing Co., Inc. PAYROLL No. #23		CONTRACTOR'S LICENSE No. 610549 SPECIALTY LICENSE No. 0104760		ADDRESS: 2020 South Yale Street, Santa Ana, CA 92704 PHONE: 714-285-1180 EMAIL: lbureidge@evansroofing.com		PROJECT LOCATION/ CODE / NAME : ora / 131510 / Great Wolf Lodge	
FOR WEEK ENDING: 06/27/2015 SUBMITTED ON: July 01, 2015		MOTOR CARRIER PERMIT No. 0104760		SELF-INSURED CERTIFICATE No. WORKERS COMP. POLICY: 146-823460-01-06		WAGE DECISION: ORA 2011-1	
WORK CLASSIFICATION, LOCATION AND TYPE ROOFER / ROOFER / EXEMPT		HOURS WORKED EACH DAY		GROSS AMOUNT EARNED		DEDUCTION, CONTRIBUTION AND PAYMENTS	
NAME, ADDRESS, SSN, DRIVERS LICENSE, ETHNICITY, GENDER ARAIZA, JESUS A Emp Id: 1060675 1425 South Standard Avenue Santa Ana, CA 92707 XXXX-XX-4073 HISPANIC Male		TOTAL HOURS TOTAL HOURS THIS PROJECT 24.00 7.00		THIS PROJECT ALL PROJECTS \$831.60 1,238.68		Social Security 76.80 Medicare 17.96 State Tax 31.04 Local Taxes / SDI 11.15 Other 9.50 Savings 0.00 Total Deduction \$278.45	
BASE HOURLY RATE OF PAY \$34.65 \$51.99 \$0.00		TOTAL HOURS THIS PROJECT 24.00 7.00		THIS PROJECT ALL PROJECTS \$831.60 1,238.68		Federal Tax 132.00 Medicare 17.96 State Tax 31.04 Local Taxes / SDI 11.15 Other 9.50 Savings 0.00 Total Deduction \$278.45	
All or Part of Fringes paid to Employee: YES Voluntary Contributions in Gross Pay: NO		All or Part of Fringes paid to Employee: YES Voluntary Contributions in Gross Pay: NO		ALL PROJECTS 1,238.68		Federal Tax 132.00 Medicare 17.96 State Tax 31.04 Local Taxes / SDI 11.15 Other 9.50 Savings 0.00 Total Deduction \$278.45	
OTHER DEDUCTION NOTES: Uniform		OTHER DEDUCTION NOTES: Uniform		ALL PROJECTS 1,238.68		Federal Tax 132.00 Medicare 17.96 State Tax 31.04 Local Taxes / SDI 11.15 Other 9.50 Savings 0.00 Total Deduction \$278.45	

NAME OF CONTRACTOR: Evans Roofing Co., Inc. PAYROLL No. #23		CONTRACTOR'S LICENSE No. 610549 SPECIALTY LICENSE No. 0104760		ADDRESS: 2020 South Yale Street, Santa Ana, CA 92704 PHONE: 714-285-1180 EMAIL: lbureidge@evansroofing.com		PROJECT LOCATION/ CODE / NAME : ora / 131510 / Great Wolf Lodge	
FOR WEEK ENDING: 06/27/2015 SUBMITTED ON: July 01, 2015		MOTOR CARRIER PERMIT No. 0104760		SELF-INSURED CERTIFICATE No. WORKERS COMP. POLICY: 146-823460-01-06		WAGE DECISION: ORA 2011-1	
WORK CLASSIFICATION, LOCATION AND TYPE ROOFER / ROOFER / EXEMPT		HOURS WORKED EACH DAY		GROSS AMOUNT EARNED		DEDUCTION, CONTRIBUTION AND PAYMENTS	
NAME, ADDRESS, SSN, DRIVERS LICENSE, ETHNICITY, GENDER AVENDANO, JOSE A Emp Id: 1062524 6930 Lemox Avenue Los Angeles, CA 91405 XXXX-XX-2020 HISPANIC Male		TOTAL HOURS TOTAL HOURS THIS PROJECT 16.00 4.79		THIS PROJECT ALL PROJECTS \$554.40 873.12		Social Security 54.13 Medicare 12.66 State Tax 24.52 Local Taxes / SDI 7.86 Other 0.00 Savings 0.00 Total Deduction \$180.17	
BASE HOURLY RATE OF PAY \$34.65 \$51.99 \$0.00		TOTAL HOURS THIS PROJECT 16.00 4.79		THIS PROJECT ALL PROJECTS \$554.40 873.12		Federal Tax 81.00 Medicare 12.66 State Tax 24.52 Local Taxes / SDI 7.86 Other 0.00 Savings 0.00 Total Deduction \$180.17	
All or Part of Fringes paid to Employee: YES Voluntary Contributions in Gross Pay: NO		All or Part of Fringes paid to Employee: YES Voluntary Contributions in Gross Pay: NO		ALL PROJECTS 873.12		Federal Tax 81.00 Medicare 12.66 State Tax 24.52 Local Taxes / SDI 7.86 Other 0.00 Savings 0.00 Total Deduction \$180.17	
OTHER DEDUCTION NOTES: Uniform		OTHER DEDUCTION NOTES: Uniform		ALL PROJECTS 873.12		Federal Tax 81.00 Medicare 12.66 State Tax 24.52 Local Taxes / SDI 7.86 Other 0.00 Savings 0.00 Total Deduction \$180.17	

AZUETA, JOSE GERALDO Emp. Id: 1052097 2014 Napoleon Boulevard Oxnard, CA 93033 XXXX-XX-4550 HISPANIC Male	ROOFER/ ROOFER/ EXEMPT 2 ORANGE COUNTY	6/21/15 - 6/27/15							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.
		S	M	T	W	TH	F	S													
		S	M	T	W	TH	F	S	23.00	\$34.65	1,838.48	187.00	113.99	26.66	61.72	16.55	9.50	0.00	\$415.42	18957495	
		S	8.00	7.00	8.00			7.00				Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week	
		O							\$0.00	\$1,160.88		0.00	0.00	\$0.00	\$0.00	\$0.00	\$8.99	\$0.00	\$0.00	8.99	1,423.06
		D							Rate in Lien of Fringes	Total in Lien of Fringes		0.00	0.00	0.00							
VACATION. Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO																					

OTHER DEDUCTION NOTES: Withholding for Uniforms

BARATTO, SPENCER Emp. Id: 1062526 416 Colton Street Newport Beach, CA 92663 XXXX-XX-1402 CAUCASIAN Male	ROOFER/ ROOFER/ EXEMPT 1 ORANGE COUNTY	6/21/15 - 6/27/15							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.
		S	M	T	W	TH	F	S													
		S	M <td>T <td>W <td>TH <td>F <td>S <td>15.00</td> <td>\$34.65</td> <td>766.05</td> <td>88.00</td> <td>47.49</td> <td>11.10</td> <td>21.53</td> <td>6.90</td> <td>0.00</td> <td>0.00</td> <td>\$175.02</td> <td>18957493</td> </td></td></td></td></td>	T <td>W <td>TH <td>F <td>S <td>15.00</td> <td>\$34.65</td> <td>766.05</td> <td>88.00</td> <td>47.49</td> <td>11.10</td> <td>21.53</td> <td>6.90</td> <td>0.00</td> <td>0.00</td> <td>\$175.02</td> <td>18957493</td> </td></td></td></td>	W <td>TH <td>F <td>S <td>15.00</td> <td>\$34.65</td> <td>766.05</td> <td>88.00</td> <td>47.49</td> <td>11.10</td> <td>21.53</td> <td>6.90</td> <td>0.00</td> <td>0.00</td> <td>\$175.02</td> <td>18957493</td> </td></td></td>	TH <td>F <td>S <td>15.00</td> <td>\$34.65</td> <td>766.05</td> <td>88.00</td> <td>47.49</td> <td>11.10</td> <td>21.53</td> <td>6.90</td> <td>0.00</td> <td>0.00</td> <td>\$175.02</td> <td>18957493</td> </td></td>	F <td>S <td>15.00</td> <td>\$34.65</td> <td>766.05</td> <td>88.00</td> <td>47.49</td> <td>11.10</td> <td>21.53</td> <td>6.90</td> <td>0.00</td> <td>0.00</td> <td>\$175.02</td> <td>18957493</td> </td>	S <td>15.00</td> <td>\$34.65</td> <td>766.05</td> <td>88.00</td> <td>47.49</td> <td>11.10</td> <td>21.53</td> <td>6.90</td> <td>0.00</td> <td>0.00</td> <td>\$175.02</td> <td>18957493</td>	15.00	\$34.65	766.05	88.00	47.49	11.10	21.53	6.90	0.00	0.00	\$175.02	18957493	
		S	8.00	7.00								Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week	
		O							\$519.75	\$51.98		0.00	0.00	\$0.00	\$0.00	\$0.00	\$4.49	\$0.00	\$0.00	4.49	591.03
		D							Rate in Lien of Fringes	Total in Lien of Fringes		0.00	0.00	0.00							
VACATION. Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO																					

OTHER DEDUCTION NOTES: Withholding for Uniforms

GARCIA, CARLOS Emp. Id: 1040927 7776 Trey Avenue Apt 6 Riverside, CA 92503 XXXX-XX-4091 HISPANIC Male	ROOFER/ ROOFER/ EXEMPT 0 ORANGE COUNTY	6/21/15 - 6/27/15							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.
		S	M	T	W	TH	F	S													
		S	M <td>T <td>W <td>TH <td>F <td>S <td>30.00</td> <td>\$34.65</td> <td>1,807.47</td> <td>0.00</td> <td>108.85</td> <td>25.46</td> <td>0.00</td> <td>15.80</td> <td>-23.66</td> <td>0.00</td> <td>\$126.45</td> <td>18957485</td> </td></td></td></td></td>	T <td>W <td>TH <td>F <td>S <td>30.00</td> <td>\$34.65</td> <td>1,807.47</td> <td>0.00</td> <td>108.85</td> <td>25.46</td> <td>0.00</td> <td>15.80</td> <td>-23.66</td> <td>0.00</td> <td>\$126.45</td> <td>18957485</td> </td></td></td></td>	W <td>TH <td>F <td>S <td>30.00</td> <td>\$34.65</td> <td>1,807.47</td> <td>0.00</td> <td>108.85</td> <td>25.46</td> <td>0.00</td> <td>15.80</td> <td>-23.66</td> <td>0.00</td> <td>\$126.45</td> <td>18957485</td> </td></td></td>	TH <td>F <td>S <td>30.00</td> <td>\$34.65</td> <td>1,807.47</td> <td>0.00</td> <td>108.85</td> <td>25.46</td> <td>0.00</td> <td>15.80</td> <td>-23.66</td> <td>0.00</td> <td>\$126.45</td> <td>18957485</td> </td></td>	F <td>S <td>30.00</td> <td>\$34.65</td> <td>1,807.47</td> <td>0.00</td> <td>108.85</td> <td>25.46</td> <td>0.00</td> <td>15.80</td> <td>-23.66</td> <td>0.00</td> <td>\$126.45</td> <td>18957485</td> </td>	S <td>30.00</td> <td>\$34.65</td> <td>1,807.47</td> <td>0.00</td> <td>108.85</td> <td>25.46</td> <td>0.00</td> <td>15.80</td> <td>-23.66</td> <td>0.00</td> <td>\$126.45</td> <td>18957485</td>	30.00	\$34.65	1,807.47	0.00	108.85	25.46	0.00	15.80	-23.66	0.00	\$126.45	18957485	
		S	8.00	7.00	7.00	8.00		7.00				Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week	
		O							\$1,403.43	\$0.00		0.00	0.00	\$0.00	\$0.00	\$0.00	\$11.09	\$0.00	\$0.00	11.09	1,681.02
		D							Rate in Lien of Fringes	Total in Lien of Fringes		0.00	0.00	0.00							
VACATION. Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO																					

OTHER DEDUCTION NOTES: Withholding for uniforms, loan, health insurance and reimbursement

MORENO, ADRIAN Emp. Id: 1060677 1450 South Mimms Street Santa Ana, CA 92707 XXXX-XX-5295 HISPANIC Male	ROOFER/ ROOFER/ EXEMPT 0 ORANGE COUNTY	6/21/15 - 6/27/15							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.
		S	M	T	W	TH	F	S													
		S	M <td>T <td>W <td>TH <td>F <td>S <td>24.00</td> <td>\$34.65</td> <td>1,654.05</td> <td>322.00</td> <td>102.55</td> <td>23.99</td> <td>108.66</td> <td>14.89</td> <td>9.50</td> <td>0.00</td> <td>\$381.59</td> <td>18957475</td> </td></td></td></td></td>	T <td>W <td>TH <td>F <td>S <td>24.00</td> <td>\$34.65</td> <td>1,654.05</td> <td>322.00</td> <td>102.55</td> <td>23.99</td> <td>108.66</td> <td>14.89</td> <td>9.50</td> <td>0.00</td> <td>\$381.59</td> <td>18957475</td> </td></td></td></td>	W <td>TH <td>F <td>S <td>24.00</td> <td>\$34.65</td> <td>1,654.05</td> <td>322.00</td> <td>102.55</td> <td>23.99</td> <td>108.66</td> <td>14.89</td> <td>9.50</td> <td>0.00</td> <td>\$381.59</td> <td>18957475</td> </td></td></td>	TH <td>F <td>S <td>24.00</td> <td>\$34.65</td> <td>1,654.05</td> <td>322.00</td> <td>102.55</td> <td>23.99</td> <td>108.66</td> <td>14.89</td> <td>9.50</td> <td>0.00</td> <td>\$381.59</td> <td>18957475</td> </td></td>	F <td>S <td>24.00</td> <td>\$34.65</td> <td>1,654.05</td> <td>322.00</td> <td>102.55</td> <td>23.99</td> <td>108.66</td> <td>14.89</td> <td>9.50</td> <td>0.00</td> <td>\$381.59</td> <td>18957475</td> </td>	S <td>24.00</td> <td>\$34.65</td> <td>1,654.05</td> <td>322.00</td> <td>102.55</td> <td>23.99</td> <td>108.66</td> <td>14.89</td> <td>9.50</td> <td>0.00</td> <td>\$381.59</td> <td>18957475</td>	24.00	\$34.65	1,654.05	322.00	102.55	23.99	108.66	14.89	9.50	0.00	\$381.59	18957475	
		S	8.00	6.50	7.50	2.00		7.00				Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week	
		O							\$1,195.53	\$0.00		0.00	0.00	\$0.00	\$0.00	\$0.00	\$9.29	\$0.00	\$0.00	9.29	1,072.46
		D							Rate in Lien of Fringes	Total in Lien of Fringes		0.00	0.00	0.00							
VACATION. Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO																					

OTHER DEDUCTION NOTES: Uniforms

MORENO, CESAR Emp. Id: 1055702 2450 South Laurelwood Santa Ana, CA 92704 XXXX-XX-6106 HISPANIC Male	ROOFER/ ROOFER/ EXEMPT 2 ORANGE COUNTY	6/21/15 - 6/27/15							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.
		S	M	T	W	TH	F	S													
		S	M <td>T <td>W <td>TH <td>F <td>S <td>24.00</td> <td>\$34.65</td> <td>1,734.05</td> <td>180.00</td> <td>101.59</td> <td>23.76</td> <td>50.08</td> <td>14.74</td> <td>105.10</td> <td>0.00</td> <td>\$475.27</td> <td>18957474</td> </td></td></td></td></td>	T <td>W <td>TH <td>F <td>S <td>24.00</td> <td>\$34.65</td> <td>1,734.05</td> <td>180.00</td> <td>101.59</td> <td>23.76</td> <td>50.08</td> <td>14.74</td> <td>105.10</td> <td>0.00</td> <td>\$475.27</td> <td>18957474</td> </td></td></td></td>	W <td>TH <td>F <td>S <td>24.00</td> <td>\$34.65</td> <td>1,734.05</td> <td>180.00</td> <td>101.59</td> <td>23.76</td> <td>50.08</td> <td>14.74</td> <td>105.10</td> <td>0.00</td> <td>\$475.27</td> <td>18957474</td> </td></td></td>	TH <td>F <td>S <td>24.00</td> <td>\$34.65</td> <td>1,734.05</td> <td>180.00</td> <td>101.59</td> <td>23.76</td> <td>50.08</td> <td>14.74</td> <td>105.10</td> <td>0.00</td> <td>\$475.27</td> <td>18957474</td> </td></td>	F <td>S <td>24.00</td> <td>\$34.65</td> <td>1,734.05</td> <td>180.00</td> <td>101.59</td> <td>23.76</td> <td>50.08</td> <td>14.74</td> <td>105.10</td> <td>0.00</td> <td>\$475.27</td> <td>18957474</td> </td>	S <td>24.00</td> <td>\$34.65</td> <td>1,734.05</td> <td>180.00</td> <td>101.59</td> <td>23.76</td> <td>50.08</td> <td>14.74</td> <td>105.10</td> <td>0.00</td> <td>\$475.27</td> <td>18957474</td>	24.00	\$34.65	1,734.05	180.00	101.59	23.76	50.08	14.74	105.10	0.00	\$475.27	18957474	
		S	8.00	6.50	7.50	2.00		7.00				Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week	
		O							\$1,195.53	\$0.00		0.00	0.00	\$0.00	\$0.00	\$0.00	\$9.29	\$0.00	\$0.00	9.29	1,258.78
		D							Rate in Lien of Fringes	Total in Lien of Fringes		0.00	0.00	0.00							
VACATION. Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO																					

OTHER DEDUCTION NOTES: Uniform & insurance

EMPLOYEE INFORMATION	EMP ID	EMPLOYEE TYPE	EXEMPT	WEEKLY SCHEDULE							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES / SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.
				6/21/15	6/22/15	6/23/15	6/24/15	6/25/15	6/26/15	6/27/15													
MORENO, REYNALDO Emp Id: #105703 530 West Wilson Street #16 Costa Mesa, CA 92627 XXX-XX-6099		ROOFER / ROOFER /	EXEMPT	S	M	T	W	TH	F	S	23.00	\$34.65	1,358.11	190.00	84.20	19.70	71.53	12.22	9.50	0.00	\$387.15	18957473	
HISPANIC Male			3								23.00	\$51.99	\$796.95	Vac Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	\$0.00	6.89	970.96	
All or Part of Fringes Paid to Employee: YES Voluntary Contributions in Gross Pay: NO Vocation, Holiday and Dues in Gross Pay: NO OTHER DEDUCTION NOTES: Uniforms and reimbursement																							

EMPLOYEE INFORMATION	EMP ID	EMPLOYEE TYPE	EXEMPT	WEEKLY SCHEDULE							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES / SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.
				6/21/15	6/22/15	6/23/15	6/24/15	6/25/15	6/26/15	6/27/15													
MULL, HOYT Emp Id: 1040921 120 North Idaho Street La Habra, CA 90631 XXX-XX-8289		ROOFER / ROOFER /	EXEMPT	S	M	T	W	TH	F	S	24.00	\$34.65	1,784.05	222.00	106.59	24.93	101.61	15.47	122.33	0.00	\$592.93	18957472	
CAUCASIAN Male			6								24.00	\$51.99	\$1,195.53	Vac Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	\$0.00	9.29	1,191.12	
All or Part of Fringes Paid to Employee: YES Voluntary Contributions in Gross Pay: NO Vocation, Holiday and Dues in Gross Pay: NO OTHER DEDUCTION NOTES: Uniform, insurance, child support and reimbursement																							

EMPLOYEE INFORMATION	EMP ID	EMPLOYEE TYPE	EXEMPT	WEEKLY SCHEDULE							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES / SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.
				6/21/15	6/22/15	6/23/15	6/24/15	6/25/15	6/26/15	6/27/15													
PENA, ERIC Emp Id: 1040920 6530 Steeple Avenue Riverside, CA 92504 XXX-XX-2943		ROOFER / ROOFER /	EXEMPT	S	M	T	W	TH	F	S	22.00	\$34.65	1,350.91	277.00	96.16	22.49	95.82	13.95	232.53	0.00	\$737.95	18957470	
HISPANIC Male			3								22.00	\$51.99	\$1,126.23	Vac Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	\$0.00	8.69	812.96	
All or Part of Fringes Paid to Employee: YES Voluntary Contributions in Gross Pay: NO Vocation, Holiday and Dues in Gross Pay: NO OTHER DEDUCTION NOTES: Withholding for Uniforms and Child Support																							

EMPLOYEE INFORMATION	EMP ID	EMPLOYEE TYPE	EXEMPT	WEEKLY SCHEDULE							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES / SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.
				6/21/15	6/22/15	6/23/15	6/24/15	6/25/15	6/26/15	6/27/15													
RODRIGUEZ, JOSE MANUEL Emp Id: 1040922 6440 Peach Blossom Corona, CA 92880 XXX-XX-9387		ROOFER / ROOFER /	EXEMPT	S	M	T	W	TH	F	S	30.00	\$34.65	1,807.47	173.00	108.04	25.27	53.28	15.68	-30.62	0.00	\$344.65	18957467	
HISPANIC Male			4								30.00	\$51.99	\$1,403.43	Vac Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	\$0.00	11.09	1,462.82	
All or Part of Fringes Paid to Employee: YES Voluntary Contributions in Gross Pay: NO Vocation, Holiday and Dues in Gross Pay: NO OTHER DEDUCTION NOTES: Withholding for uniforms, health insurance and reimbursement																							

EMPLOYEE INFORMATION	EMP ID	EMPLOYEE TYPE	EXEMPT	WEEKLY SCHEDULE							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES / SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.
				6/21/15	6/22/15	6/23/15	6/24/15	6/25/15	6/26/15	6/27/15													
RUIZ, JONATHAN Emp Id: 1040923 1607 North Flower Street Apt H Santa Ana, CA 92706 XXX-XX-7260		ROOFER / ROOFER /	EXEMPT	S	M	T	W	TH	F	S	30.00	\$34.65	1,618.74	154.00	100.36	23.47	44.21	14.57	9.50	0.00	\$346.11	18957466	
HISPANIC Male			4								30.00	\$51.99	\$1,247.46	Vac Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	\$0.00	10.19	1,272.63	
All or Part of Fringes Paid to Employee: YES Voluntary Contributions in Gross Pay: NO Vocation, Holiday and Dues in Gross Pay: NO OTHER DEDUCTION NOTES: Withholding for uniforms																							

SOLIS, ELMER Emp Id: 1062243 829 South Townsend Street #19 Santa Ana, CA 92704 XXX-XX-9654 HISPANIC Male		ROOPER / ROOPER / EXEMPT 0 ORANGE COUNTY		Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO							ALL PROJECTS 977.55	Federal Tax 104.00 Vac/Dues 0.00 Voluntary Pension 0.00	Social Security 60.60 Trav. Subs. 0.00 Voluntary Medical 0.00	Medicare 14.17 Health & Welfare \$0.00	State Tax 20.81 Pension \$0.00	Local Taxes / SDI 8.80 Vacation Holiday \$0.00	Other 0.00 Training \$4.49	Savings 0.00 All Other \$0.00	Total Deduction \$2,083.38	Check No. 18957464 Net Paid Week 769.17
TOTAL HOURS THIS PROJECT		BASE HOURLY RATE OF PAY		THIS PROJECT		TOTAL HOURS THIS PROJECT		Rate in Lien of Fringes		ALL PROJECTS		THIS PROJECT		Rate in Lien of Fringes		TOTAL OT HOURS		GRAND TOTAL HOURS		
15.00		\$34.65		\$519.75		15.00		\$10.92		977.55		\$519.75		\$10.92		391.00		391.00		
6/21/15		6/22/15		6/23/15		6/24/15		6/25/15		6/26/15		6/27/15								
S	M	T	W	TH	F	S														
8.00	7.00																			

PENA, FRANK JR. Emp Id: 1040933 6530 Shreiner Avenue Riverside, CA 92504 XXX-XX-5173 HISPANIC Male		ROOPER / ROOPER / EXEMPT 0 ORANGE COUNTY		Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO							ALL PROJECTS 1,703.28	Federal Tax 195.00 Vac/Dues 0.00 Voluntary Pension 0.00	Social Security 97.27 Trav. Subs. 0.00 Voluntary Medical 0.00	Medicare 22.75 Health & Welfare \$0.00	State Tax 70.49 Pension \$0.00	Local Taxes / SDI 14.12 Vacation Holiday \$0.00	Other 14.30 Training \$2.39	Savings 0.00 All Other \$0.00	Total Deduction \$413.93	Check No. 18957469 Net Paid Week 1,289.35
TOTAL HOURS THIS PROJECT		BASE HOURLY RATE OF PAY		THIS PROJECT		TOTAL HOURS THIS PROJECT		Rate in Lien of Fringes		ALL PROJECTS		THIS PROJECT		Rate in Lien of Fringes		TOTAL OT HOURS		GRAND TOTAL HOURS		
8.00		\$34.65		\$415.92		8.00		\$10.92		1,703.28		\$415.92		\$10.92		391.00		391.00		
6/21/15		6/22/15		6/23/15		6/24/15		6/25/15		6/26/15		6/27/15								
S	M	T	W	TH	F	S														
8.00	7.00																			

OTHER DEDUCTION NOTES: Uniform, insurance, loan and reimbursement

TOTAL STANDARD HOURS :	325.00	TOTAL 1.5 OT HOURS:	68.00	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	391.00
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Statement of Compliance

Date Wednesday, July 1, 2015

I, Lorena Burciaga, Controller do hereby state:

(1) That I pay or supervise the payment of the persons employed by EVANS ROOFING CO., INC. on the GREAT WOLF LODGE; that during the payroll period commencing on 6/21/2015 and ending on 6/27/2015 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 said EVANS ROOFING CO., INC. 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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or 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 he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

[] - 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 been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

[X] - 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:

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME: Lorena Burciaga

TITLE: Controller

Electronic Signature Code: 610549-131510-6/27/2015-0-130802495950495961

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Other Deductions Notes

<u>Employee Name</u>	<u>Craft</u>	<u>Classification</u>	<u>Other Deduction Notes</u>
AGUIRRE, FLOCELO	ROOFER	ROOFER	Withholding for Uniforms
ARAIZA, JESUS A	ROOFER	ROOFER	Uniform
AZUETA, JOSE GERALDO	ROOFER	ROOFER	Withholding for Uniforms
GARCIA, CARLOS	ROOFER	ROOFER	Withholding for uniforms, loan, health insurance and reimbursement
MORENO, ADRIAN	ROOFER	ROOFER	Uniforms
MORENO, CESAR	ROOFER	ROOFER	Uniform & insurance
MORENO, REYNALDO	ROOFER	ROOFER	Uniforms and reimbursement
MULL, HOYT	ROOFER	ROOFER	Uniform, insurance, child support and reimbursement
PENA, ERIC	ROOFER	ROOFER	Withholding for Uniforms and Child Support
PENA, FRANK JR.	ROOFER	ROOFER	Uniform, insurance, loan and reimbursement
RODRIGUEZ, JOSE MANUEL	ROOFER	ROOFER	Withholding for uniforms, health insurance and reimbursement
RUIZ, JONATHAN	ROOFER	ROOFER	Withholding for uniforms



WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR: Evans Roofing Co., Inc. ADDRESS: 2020 South Yale Street, Santa Ana, CA 92704 PHONE: 714-285-1180 EMAIL: lbrucign@evansroofing.com	CONTRACTOR'S LICENSE No. 610549 SPECIALTY LICENSE No. 0104760	PROJECT LOCATION/ CODE / NAME : ora / 131510 / Great Wolf Lodge	WAGE DECISION: ORA.2011-1
PAYROLL No. #24	FOR WEEK ENDING: 07/04/2015 SUBMITTED ON: July 09, 2015	SELF-INSURED CERTIFICATE No. WORKERS COMP. POLICY : 46-823-600-01-06	

NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER	EMP ID	WORK CLASSIFICATION, LOCATION AND TYPE	MOTOR CARRIER PERMIT No.	HOURS WORKED EACH DAY							TOTAL HOURS	BASE HOURLY RATE	GROSS AMOUNT		DEDUCTION - CONTRIBUTION AND PAYMENTS										Check No.
				6/28/15	6/29/15	6/30/15	7/1/15	7/2/15	7/3/15	7/4/15			THIS PROJECT	ALL PROJECTS	Federal Tax	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.				
AGUIRRE, FLOCELO Emp Id: 1048229 916 Milwaukee Avenue Los Angeles, CA 90042 XXXX-XX-2090 HISPANIC Male	5	ROOFER / ROOFER / EXEMPT ORANGE COUNTY	0104760	S	M	T	W	TH	F	S	24.50	\$34.65	1,228.47	119.00	53.70	11.06	9.50	0.00	\$287.24	18959818					
				8.00	4.00	7.00	5.50				\$34.65		Vac/Dues	Pension	Vacation Holiday	Training	All Other								
											\$51.99	\$848.93													
											\$0.00		Voluntary Pension												
											Rate in Lieu of Fringes	Total in Lieu of Fringes										7/10/15			

OTHER DEDUCTION NOTES: Withholding for Uniforms

NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER	EMP ID	WORK CLASSIFICATION, LOCATION AND TYPE	MOTOR CARRIER PERMIT No.	HOURS WORKED EACH DAY							TOTAL HOURS	BASE HOURLY RATE	GROSS AMOUNT		DEDUCTION - CONTRIBUTION AND PAYMENTS										Check No.
				6/28/15	6/29/15	6/30/15	7/1/15	7/2/15	7/3/15	7/4/15			THIS PROJECT	ALL PROJECTS	Federal Tax	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.				
ARAIJA, JESUS A Emp Id: 1060675 1425 South Standard Avenue Santa Ana, CA 92707 XXXX-XX-4073 HISPANIC Male	1	ROOFER / ROOFER / EXEMPT ORANGE COUNTY	0104760	S	M	T	W	TH	F	S	7.00	\$34.65	616.24	38.00	6.31	5.54	9.50	0.00	\$106.50	18959814					
				3.00	4.00						\$34.65		Vac/Dues	Pension	Vacation Holiday	Training	All Other								
											\$51.99	\$242.55													
											\$0.00		Voluntary Pension												
											Rate in Lieu of Fringes	Total in Lieu of Fringes										7/10/15			

OTHER DEDUCTION NOTES: Uniform

NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER	EMP ID	WORK CLASSIFICATION, LOCATION AND TYPE	MOTOR CARRIER PERMIT No.	HOURS WORKED EACH DAY							TOTAL HOURS	BASE HOURLY RATE	GROSS AMOUNT		DEDUCTION - CONTRIBUTION AND PAYMENTS										Check No.
				6/28/15	6/29/15	6/30/15	7/1/15	7/2/15	7/3/15	7/4/15			THIS PROJECT	ALL PROJECTS	Federal Tax	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.				
AVENDANO, JOSE A Emp Id: 1062524 6930 Lemox Avenue Los Angeles, CA 91405 XXXX-XX-2020 HISPANIC Male	3	ROOFER / ROOFER / EXEMPT ORANGE COUNTY	0104760	S	M	T	W	TH	F	S	15.00	\$34.65	683.55	52.00	11.52	6.15	0.00	0.00	\$121.96	18959813					
				3.00	4.00	2.50	5.50				\$34.65		Vac/Dues	Pension	Vacation Holiday	Training	All Other								
											\$51.99	\$519.75													
											\$0.00		Voluntary Pension												
											Rate in Lieu of Fringes	Total in Lieu of Fringes										7/10/15			

OTHER DEDUCTION NOTES: Uniform

EMPLOYEE INFORMATION	EMPLOYER / PROJECT	DATE	WEEK							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE & WELFARE	STATE TAX	LOCAL TAXES /SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.
			S	M	T	W	TH	F	S													
MORENO, CESAR Emp Id: 1055702 2430 South Laurelwood Santa Ana, CA 92704 XXXX-XX-6106 HISPANIC Male	ROOFER / ROOFER / EXEMPT 2 ORANGE COUNTY		6/28/15	6/29/15	6/30/15	7/1/15	7/2/15	7/3/15	7/4/15	7.00	\$34.65	728.99	31.00	39.27	9.18	2.71	5.71	105.10	0.00	\$192.97	18959791 Net Paid Week	
			S	M	T	W	TH	F	S		\$51.99	\$242.55		Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		18959791 Net Paid Week	
			S	3.00	4.00	4.00	4.00			7.00	\$34.65										536.02 Payment Date	
			O								\$0.00	Total in Lieu of Fringes:		Voluntary Medical	\$0.00	\$0.00	\$0.00	\$2.09	\$0.00	2.09	536.02 Payment Date	
			D								\$10.92	76.44	0.00	0.00	0.00	0.00					7/10/15	
											Rate in Lieu of Fringes:		0.00									7/10/15
											Rate in Lieu of Fringes:		0.00									7/10/15
OTHER DEDUCTION NOTES:Uniform & insurance																						
All or Part of Fringes Paid to Employee: YES Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO																						

OTHER DEDUCTION NOTES:Uniform & insurance

EMPLOYEE INFORMATION	EMPLOYER / PROJECT	DATE	WEEK							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE & WELFARE	STATE TAX	LOCAL TAXES /SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.
			S	M	T	W	TH	F	S													
MORENO, REYNALDO Emp Id: #1055703 530 West Wilson Street #16 Costa Mesa, CA 92627 XXXX-XX-6099 HISPANIC Male	ROOFER / ROOFER / EXEMPT 3 ORANGE COUNTY		6/28/15	6/29/15	6/30/15	7/1/15	7/2/15	7/3/15	7/4/15	24.50	\$34.65	1,276.47	169.00	79.14	18.50	63.18	11.49	9.50	0.00	\$350.81	18959790 Net Paid Week	
			S	M	T	W	TH	F	S		\$51.99	\$848.93		Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		925.66 Payment Date	
			S	8.00	4.00	7.00	5.50			24.50	\$34.65											925.66 Payment Date
			O								\$0.00	Total in Lieu of Fringes:		Voluntary Medical	\$0.00	\$0.00	\$0.00	\$7.34	\$0.00	7.34	925.66 Payment Date	
			D								\$10.92	267.54	0.00	0.00	0.00	0.00					7/10/15	
											Rate in Lieu of Fringes:		0.00									7/10/15
											Rate in Lieu of Fringes:		0.00									7/10/15
OTHER DEDUCTION NOTES:Uniforms and reimbursement																						
All or Part of Fringes Paid to Employee: YES Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO																						

OTHER DEDUCTION NOTES:Uniforms and reimbursement

EMPLOYEE INFORMATION	EMPLOYER / PROJECT	DATE	WEEK							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE & WELFARE	STATE TAX	LOCAL TAXES /SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.
			S	M	T	W	TH	F	S													
MULL, HOYT Emp Id: 1040931 120 North Idaho Street La Habra, CA 90631 XXXX-XX-8289 CAUCASIAN Male	ROOFER / ROOFER / EXEMPT 6 ORANGE COUNTY		6/28/15	6/29/15	6/30/15	7/1/15	7/2/15	7/3/15	7/4/15	7.00	\$34.65	831.49	30.00	47.53	11.12	10.14	6.90	172.33	0.00	\$278.02	18959789 Net Paid Week	
			S	M	T	W	TH	F	S		\$51.99	\$242.55		Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		553.47 Payment Date	
			S	3.00			4.00			7.00	\$34.65											553.47 Payment Date
			O								\$0.00	Total in Lieu of Fringes:		Voluntary Medical	\$0.00	\$0.00	\$0.00	\$2.09	\$0.00	2.09	553.47 Payment Date	
			D								\$10.92	76.44	0.00	0.00	0.00	0.00					7/10/15	
											Rate in Lieu of Fringes:		0.00									7/10/15
											Rate in Lieu of Fringes:		0.00									7/10/15
OTHER DEDUCTION NOTES:Uniform, insurance, child support and reimbursement																						
All or Part of Fringes Paid to Employee: YES Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO																						

OTHER DEDUCTION NOTES:Uniform, insurance, child support and reimbursement

EMPLOYEE INFORMATION	EMPLOYER / PROJECT	DATE	WEEK							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE & WELFARE	STATE TAX	LOCAL TAXES /SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.
			S	M	T	W	TH	F	S													
PENA, ERIC Emp Id: 1040920 6510 Streeter Avenue Riverside, CA 92504 XXXX-XX-2943 HISPANIC Male	ROOFER / ROOFER / EXEMPT 3 ORANGE COUNTY		6/28/15	6/29/15	6/30/15	7/1/15	7/2/15	7/3/15	7/4/15	7.00	\$34.65	595.74	62.00	36.93	8.64	11.14	5.37	232.53	0.00	\$356.61	18959787 Net Paid Week	
			S	M	T	W	TH	F	S		\$51.99	\$242.55		Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		239.13 Payment Date	
			S	3.00			4.00			7.00	\$34.65											239.13 Payment Date
			O								\$0.00	Total in Lieu of Fringes:		Voluntary Medical	\$0.00	\$0.00	\$0.00	\$2.09	\$0.00	2.09	239.13 Payment Date	
			D								\$10.92	76.44	0.00	0.00	0.00	0.00					7/10/15	
											Rate in Lieu of Fringes:		0.00									7/10/15
											Rate in Lieu of Fringes:		0.00									7/10/15
OTHER DEDUCTION NOTES:Withholding for Uniforms and Child Support																						
All or Part of Fringes Paid to Employee: YES Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO																						

OTHER DEDUCTION NOTES:Withholding for Uniforms and Child Support

EMPLOYEE INFORMATION	EMPLOYER / PROJECT	DATE	WEEK							TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE & WELFARE	STATE TAX	LOCAL TAXES /SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.
			S	M	T	W	TH	F	S													
RODRIGUEZ, JOSE MANUEL Emp Id: 1040922 6440 Pech Blossom Corona, CA 92880 XXXX-XX-9387 HISPANIC Male	ROOFER / ROOFER / EXEMPT 4 ORANGE COUNTY		6/28/15	6/29/15	6/30/15	7/1/15	7/2/15	7/3/15	7/4/15	24.50	\$34.65	1,284.47	94.00	75.61	17.68	18.94	10.98	-9.62	0.00	\$207.59	18959784 Net Paid Week	
			S	M	T	W	TH	F	S		\$51.99	\$848.93		Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		1,076.88 Payment Date	
			S	8.00	4.00	7.00	5.50			24.50	\$34.65											1,076.88 Payment Date
			O								\$0.00	Total in Lieu of Fringes:		Voluntary Medical	\$0.00	\$0.00	\$0.00	\$7.34	\$0.00	7.34	1,076.88 Payment Date	
			D								\$10.92	267.54	0.00	0.00	0.00	0.00					7/10/15	
											Rate in Lieu of Fringes:		0.00									7/10/15
											Rate in Lieu of Fringes:		0.00									7/10/15
OTHER DEDUCTION NOTES:Withholding for uniforms, health insurance and reimbursement																						
All or Part of Fringes Paid to Employee: YES Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO																						

OTHER DEDUCTION NOTES:Withholding for uniforms, health insurance and reimbursement

RUIZ, JONATHAN Emp Id: 1040923 1607 North Flower Street Apt H Santa Ana, CA 92706 XXX-XX-7260 HISPANIC Male	EXEMPT	ROOFER / ROOFER /	6/28/15	6/29/15	6/30/15	7/1/15	7/2/15	7/3/15	7/4/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.												
	4	ORANGE COUNTY	S	M	T	W	TH	F	S	23.50	\$34.65	\$814.28	1,228.90	96.00	76.19	17.82	19.35	11.06	9.50	0.00	\$229.92	18959783												
All or Part of Fringes Paid to Employee: YES Voluntary Contributions in Gross Pay: NO Vacation, Holiday and Dues in Gross Pay: NO												Voluntary Pension	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	998.98	7/10/15

OTHER DEDUCTION NOTES: Withholding for uniforms

SOLIS, ELMER Emp Id: 1062243 829 South Townsend Street #19 Santa Ana, CA 92704 XXX-XX-9654 HISPANIC Male	EXEMPT	ROOFER / ROOFER /	6/28/15	6/29/15	6/30/15	7/1/15	7/2/15	7/3/15	7/4/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.													
	0	ORANGE COUNTY	S	M	T	W	TH	F	S	24.50	\$34.65	\$848.93	1,228.47	142.00	76.17	17.81	32.65	11.05	0.00	0.00	\$279.68	18959781													
All or Part of Fringes Paid to Employee: YES Voluntary Contributions in Gross Pay: NO Vacation, Holiday and Dues in Gross Pay: NO												Voluntary Pension	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	948.79	7/10/15

TOTAL STANDARD HOURS :	244.50	TOTAL 1.5 OT HOURS:	0.00	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	244.50
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Date Thursday, July 9, 2015

Statement of Compliance

I, Lorena Burciaga, Controller do hereby state:

(1) That I pay or supervise the payment of the persons employed by EVANS ROOFING CO., INC. on the GREAT WOLF LODGE; that during the payroll period commencing on 6/28/2015 and ending on 7/4/2015 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 said EVANS ROOFING CO., INC. 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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or 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 he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

[] - 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 been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

[X] - 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:

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME: Lorena Burciaga

TITLE: Controller

Electronic Signature Code: 610549-131510-7/4/2015-0-130809549723601718

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Other Deductions Notes

<u>Employee Name</u>	<u>Craft</u>	<u>Classification</u>	<u>Other Deduction Notes</u>
AGUIRRE, FLOCELO	ROOFER	ROOFER	Withholding for Uniforms
ARAIZA, JESUS A	ROOFER	ROOFER	Uniform
AZUJETA, JOSE GERALDO	ROOFER	ROOFER	Withholding for Uniforms
GARCIA, CARLOS	ROOFER	ROOFER	Withholding for uniforms, loan, health insurance and reimbursement
MORENO, ADRIAN	ROOFER	ROOFER	Uniforms
MORENO, CESAR	ROOFER	ROOFER	Uniform & insurance
MORENO, REYNALDO	ROOFER	ROOFER	Uniforms and reimbursement
MULL, HOYT	ROOFER	ROOFER	Uniform, insurance, child support and reimbursement
PENA, ERIC	ROOFER	ROOFER	Withholding for Uniforms and Child Support
RODRIGUEZ, JOSE MANUEL	ROOFER	ROOFER	Withholding for uniforms, health insurance and reimbursement
RUIZ, JONATHAN	ROOFER	ROOFER	Withholding for uniforms