



## 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: lburchtag@evansroofing.com		PROJECT LOCATION/ CODE / NAME: ora / 131510 / Great Wolf Lodge	
PAYROLL No. #25		FOR WEEK ENDING: 07/11/2015 SUBMITTED ON: July 16, 2015		UNION Non-Union		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	
<b>AGUIRRE, FLOCELO</b> Emp Id: 1048229 916 Milwaukee Avenue Los Angeles, CA 90042 XXX-XX-2090  <b>HISPANIC</b> Male		ROOFER / ROOFER / EXEMPT 5 ORANGE COUNTY		7/5/15 7/6/15 7/7/15 7/8/15 7/9/15 7/10/15 7/11/15 S M T W TH F S 8.00 3.00 8.00 4.50 8.00 8.00 8.00		TOTAL HOURS THIS PROJECT 23.50 BASE HOURLY RATE OF PAY \$34.65 THIS PROJECT \$1,230.20 ALL PROJECTS 1,574.18 GROSS AMOUNT EARNED 343.98	
						Federal Tax 205.00 Medicare 22.83 Social Security 97.60 State Tax 89.07 Local Taxes /SDI 14.17 Other 9.50 Savings 0.00 Total Deduction \$438.17 Net Paid Week 1,896.793	
All or Part of Fringes Paid to Employee: YES Voluntary Contributions in Gross Pay: NO Vacation, Holiday and Dues in Gross Pay: NO		ROOFER / ROOFER / EXEMPT 3 ORANGE COUNTY		7/5/15 7/6/15 7/7/15 7/8/15 7/9/15 7/10/15 7/11/15 S M T W TH F S 6.50 3.00 8.00 8.00 9.00 9.00		Federal Tax 282.00 Medicare 25.06 Social Security 107.15 State Tax 109.39 Local Taxes /SDI 15.56 Other 0.00 Savings 0.00 Total Deduction \$539.16 Net Paid Week 1,896.788	
						Federal Tax 0.00 Medicare \$0.00 Social Security 0.00 State Tax \$0.00 Local Taxes /SDI \$0.00 Other \$10.34 Savings \$0.00 Total Deduction 10.34 Net Paid Week 1,189.07	
All or Part of Fringes Paid to Employee: YES Voluntary Contributions in Gross Pay: NO Vacation, Holiday and Dues in Gross Pay: NO		ROOFER / ROOFER / EXEMPT 2 ORANGE COUNTY		7/5/15 7/6/15 7/7/15 7/8/15 7/9/15 7/10/15 7/11/15 S M T W TH F S 8.00 1.50 8.00 4.50 8.00		Federal Tax 62.00 Medicare 14.54 Social Security 62.16 State Tax 9.39 Local Taxes /SDI 9.02 Other 9.50 Savings 0.00 Total Deduction \$166.61 Net Paid Week 1,896.787	
						Federal Tax 0.00 Medicare \$0.00 Social Security 0.00 State Tax \$0.00 Local Taxes /SDI \$0.00 Other \$6.59 Savings \$0.00 Total Deduction 6.59 Net Paid Week 835.93	

OTHER DEDUCTION NOTES: Withholding for Uniforms

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: lburchtag@evansroofing.com		PROJECT LOCATION/ CODE / NAME: ora / 131510 / Great Wolf Lodge	
PAYROLL No. #25		FOR WEEK ENDING: 07/11/2015 SUBMITTED ON: July 16, 2015		UNION Non-Union		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	
<b>AVENDANO, JOSE A</b> Emp Id: 1062524 6930 Lennox Avenue Los Angeles, CA 91405 XXX-XX-2020  <b>HISPANIC</b> Male		ROOFER / ROOFER / EXEMPT 3 ORANGE COUNTY		7/5/15 7/6/15 7/7/15 7/8/15 7/9/15 7/10/15 7/11/15 S M T W TH F S 6.50 3.00 8.00 8.00 9.00 9.00		Federal Tax 282.00 Medicare 25.06 Social Security 107.15 State Tax 109.39 Local Taxes /SDI 15.56 Other 0.00 Savings 0.00 Total Deduction \$539.16 Net Paid Week 1,896.788	
						Federal Tax 0.00 Medicare \$0.00 Social Security 0.00 State Tax \$0.00 Local Taxes /SDI \$0.00 Other \$10.34 Savings \$0.00 Total Deduction 10.34 Net Paid Week 1,189.07	
All or Part of Fringes Paid to Employee: YES Voluntary Contributions in Gross Pay: NO Vacation, Holiday and Dues in Gross Pay: NO		ROOFER / ROOFER / EXEMPT 2 ORANGE COUNTY		7/5/15 7/6/15 7/7/15 7/8/15 7/9/15 7/10/15 7/11/15 S M T W TH F S 8.00 1.50 8.00 4.50 8.00		Federal Tax 62.00 Medicare 14.54 Social Security 62.16 State Tax 9.39 Local Taxes /SDI 9.02 Other 9.50 Savings 0.00 Total Deduction \$166.61 Net Paid Week 1,896.787	
						Federal Tax 0.00 Medicare \$0.00 Social Security 0.00 State Tax \$0.00 Local Taxes /SDI \$0.00 Other \$6.59 Savings \$0.00 Total Deduction 6.59 Net Paid Week 835.93	

OTHER DEDUCTION NOTES: Withholding for Uniforms

EMPLOYEE INFORMATION	EXEMPT	ROOFER / ROOFER /	7/15/15							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.
			7/15/15	7/16/15	7/17/15	7/18/15	7/19/15	7/20/15	7/21/15													
<b>BARATTO, SPENCER</b> Emp Id: 1062526 416 Colton Street Newport Beach, CA 92663 XXXX-XX-1402	1	ORANGE COUNTY	S	M	T	W	TH	F	S	22.00	\$34.65	1,505.82	265.00	93.36	21.83	91.21	13.55	0.00	0.00	\$484.95	18961785	
CAUCASIAN Male			S	6.50	3.00	8.00		4.50		8.00	\$51.99	\$1,178.22	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								\$0.00			0.00	0.00	\$0.00	\$0.00	\$8.99	\$0.00	8.99	1,020.87	
Voluntary Contributions in Gross Pay: NO										Total in Lieu of Fringes:	\$10.92	327.60		0.00	0.00							7/17/15

EMPLOYEE INFORMATION	EXEMPT	ROOFER / ROOFER /	7/15/15							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.
			7/15/15	7/16/15	7/17/15	7/18/15	7/19/15	7/20/15	7/21/15													
<b>GARCIA, CARLOS</b> Emp Id: 1040927 7776 Trey Avenue Apt 6 Riverside, CA 92503 XXXX-XX-4091	0	ORANGE COUNTY	S	M	T	W	TH	F	S	23.50	\$34.65	1,574.18	0.00	94.38	22.07	0.00	13.70	-23.66	0.00	0.00	\$106.49	18961778
HISPANIC Male			S	8.00	3.00	8.00		4.50		8.00	\$51.99	\$1,230.20	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								\$0.00			0.00	0.00	\$0.00	\$0.00	\$9.44	\$0.00	9.44	1,467.69	
Voluntary Contributions in Gross Pay: NO										Total in Lieu of Fringes:	\$10.92	343.98		0.00	0.00							7/17/15

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

EMPLOYEE INFORMATION	EXEMPT	ROOFER / ROOFER /	7/15/15							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.
			7/15/15	7/16/15	7/17/15	7/18/15	7/19/15	7/20/15	7/21/15													
<b>MARSIAL, GUSTAVO</b> Emp Id: 1062529 1313 South Pacific Avenue Santa Ana, CA 92704 XXXX-XX-1241	5	ORANGE COUNTY	S	M	T	W	TH	F	S	14.50	\$34.65	1,736.96	160.00	107.69	25.18	50.50	15.63	0.00	0.00	0.00	\$359.00	18961771
HISPANIC Male			S	6.50				8.00		9.00	\$51.99	\$970.34	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								\$0.00			0.00	0.00	\$0.00	\$0.00	\$7.04	\$0.00	7.04	1,377.96	
Voluntary Contributions in Gross Pay: NO										Total in Lieu of Fringes:	\$10.92	256.62		0.00	0.00							7/17/15

EMPLOYEE INFORMATION	EXEMPT	ROOFER / ROOFER /	7/15/15							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.
			7/15/15	7/16/15	7/17/15	7/18/15	7/19/15	7/20/15	7/21/15													
<b>MORENO, ADRIAN</b> Emp Id: 1060677 1430 South Minnie Street Santa Ana, CA 92707 XXXX-XX-5295	0	ORANGE COUNTY	S	M	T	W	TH	F	S	27.00	\$34.65	1,946.58	399.00	120.69	28.22	138.59	17.52	9.50	0.00	0.00	\$713.52	18961768
HISPANIC Male			S		8.00	3.00	8.00	8.00		9.00	\$51.99	\$1,403.46	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								\$0.00			0.00	0.00	\$0.00	\$0.00	\$10.79	\$0.00	10.79	1,233.06	
Voluntary Contributions in Gross Pay: NO										Total in Lieu of Fringes:	\$10.92	393.12		0.00	0.00							7/17/15

OTHER DEDUCTION NOTES: Uniforms

EMPLOYEE INFORMATION	EXEMPT	ROOFER / ROOFER /	7/15/15							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.
			7/15/15	7/16/15	7/17/15	7/18/15	7/19/15	7/20/15	7/21/15													
<b>MORENO, CESAR</b> Emp Id: 1055702 2430 South Laurelwood Santa Ana, CA 92704 XXXX-XX-6106	2	ORANGE COUNTY	S	M	T	W	TH	F	S	27.00	\$34.65	2,046.58	246.00	120.96	28.29	76.19	17.55	105.10	0.00	0.00	\$594.09	18961767
HISPANIC Male			S		3.00	8.00	8.00	8.00		9.00	\$51.99	\$1,403.46	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								\$0.00			0.00	0.00	\$0.00	\$0.00	\$10.79	\$0.00	10.79	1,452.49	
Voluntary Contributions in Gross Pay: NO										Total in Lieu of Fringes:	\$10.92	393.12		0.00	0.00							7/17/15

OTHER DEDUCTION NOTES: Uniform & insurance



EMPLOYEE INFORMATION	EMPLOYEE STATUS	WEEKLY SCHEDULE							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.	
		7/5/15	7/6/15	7/7/15	7/8/15	7/9/15	7/10/15	7/11/15														
<b>MORENO, REYNALDO</b> Emp Id: 1040923 530 West Wilson Street #16 Costa Mesa, CA 92627 XXX-XX-6099	EXEMPT																					
HISPANIC Male	3	S	M	T	W	TH	F	S	23.50	\$34.65	1,574.18	244.00	97.60	22.83	93.63	14.17	9.50	0.00	\$481.73	18961766		
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	EMPLOYEE STATUS	WEEKLY SCHEDULE							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.	
		7/5/15	7/6/15	7/7/15	7/8/15	7/9/15	7/10/15	7/11/15														
<b>MULL, HOYT</b> Emp Id: 1040931 120 North Idaho Street La Habra, CA 90631 XXX-XX-8289	EXEMPT																					
CAUCASIAN Male	6	S	M	T	W	TH	F	S	27.00	\$34.65	2,109.08	304.00	126.74	29.64	134.86	18.40	97.33	0.00	\$710.97	18961765		
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	EMPLOYEE STATUS	WEEKLY SCHEDULE							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.	
		7/5/15	7/6/15	7/7/15	7/8/15	7/9/15	7/10/15	7/11/15														
<b>PENA, ERIC</b> Emp Id: 1040920 6530 Streeter Avenue Riverside, CA 92504 XXX-XX-2943	EXEMPT																					
HISPANIC Male	3	S	M	T	W	TH	F	S	27.00	\$34.65	1,399.14	239.00	86.76	20.28	80.30	12.59	232.53	0.00	\$671.46	18961763		
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

EMPLOYEE INFORMATION	EMPLOYEE STATUS	WEEKLY SCHEDULE							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.	
		7/5/15	7/6/15	7/7/15	7/8/15	7/9/15	7/10/15	7/11/15														
<b>RODRIGUEZ, JOSE MANUEL</b> Emp Id: 1040922 6440 Peach Blossom Corona, CA 92880 XXX-XX-9387	EXEMPT																					
HISPANIC Male	4	S	M	T	W	TH	F	S	23.50	\$34.65	1,574.18	138.00	93.58	21.89	36.98	13.58	-30.62	0.00	\$273.41	18961760		
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																						

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

EMPLOYEE INFORMATION	EMPLOYEE STATUS	WEEKLY SCHEDULE							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.	
		7/5/15	7/6/15	7/7/15	7/8/15	7/9/15	7/10/15	7/11/15														
<b>RUIZ, JONATHAN</b> Emp Id: 1040923 1607 North Flower Street Apt H Santa Ana, CA 92706 XXX-XX-7260	EXEMPT																					
HISPANIC Male	4	S	M	T	W	TH	F	S	23.50	\$34.65	1,574.18	147.00	97.60	22.83	41.27	14.17	9.50	0.00	\$332.37	18961759		
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																						

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 /		7/15/15							7/11/15		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	Vac/Dues	Trav. Subs.													
HISPANIC Male			6.50	3.00	8.00	4.50	8.00				22.00	\$34.65	\$1,178.22	1,505.82	183.00	93.36	21.84	50.96	13.56	0.00	0.00	\$362.72	18961757	
						8.00				8.00	\$51.99	Total in Lieu of Fringes	Voluntary Pension	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.99	\$0.00	8.99	1,143.10	
											Rate in Lieu of Fringes	327.60	0.00	0.00	0.00								Payroll Payment Date 7/17/15	

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 :	331.50	TOTAL 1.5 OT HOURS:	101.00	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	432.50
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Statement of Compliance

Date Thursday, July 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 7/5/2015 and ending on 7/11/2015 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: 610549-131510-7/11/2015-0-130815477658272703

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, 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



**WEEKLY CERTIFIED PAYROLL REPORTING FORM**

NAME OF CONTRACTOR: Evans Roofing Co., Inc.		CONTRACTOR'S LICENSE No.: 610549		ADDRESS: 2020 South Yale Street, Santa Ana, CA 92704	
PAYROLL No. #26		FOR WEEK ENDING: 07/18/2015		PHONE: 714-285-1180	
NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER		MOTOR CARRIER PERMIT No. 0104760		EMAIL: lbarttag@evansroofing.com	
AGUIRRE, FLOCELO Emp Id: 1048229 916 Milwaukee Avenue Los Angeles, CA 90042 XXX-XXX-2090		UNION Non-Union		SELF-INSURED CERTIFICATE No. WORKERS COMP. POLICY: 46-823460-01-66	
HISPANIC Male		TOTAL HOURS		WAGE DECISION: ORA, 2011-1	
5 ORANGE COUNTY		CLASSIFICATION, LOCATION AND TYPE		DEDUCTION - CONTRIBUTION AND PAYMENTS	
ROOFER / ROOFER / EXEMPT		HOURS WORKED EACH DAY		Social Security	
		7/12/15 7/13/15 7/14/15 7/15/15 7/16/15 7/17/15 7/18/15		Medicare	
		S M T W TH F S		Health & Welfare	
		8.00 8.00 8.00 8.00 8.00 8.00		Trav. Subs.	
				Voluntary Pension	
				Vacation Holiday	
				Net Paid Week	
				1,822.80	
				11.99	
				1,274.96	
				7/24/15	
				7/24/15	

OTHER DEDUCTION NOTES: Withholding for Uniforms

NAME OF CONTRACTOR: Evans Roofing Co., Inc.		CONTRACTOR'S LICENSE No.: 610549		ADDRESS: 2020 South Yale Street, Santa Ana, CA 92704	
PAYROLL No. #26		FOR WEEK ENDING: 07/18/2015		PHONE: 714-285-1180	
NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER		MOTOR CARRIER PERMIT No. 0104760		EMAIL: lbarttag@evansroofing.com	
AVENDANO, JOSE A Emp Id: 1062324 6930 Lennox Avenue Los Angeles, CA 91405 XXX-XXX-2020		UNION Non-Union		SELF-INSURED CERTIFICATE No. WORKERS COMP. POLICY: 46-823460-01-66	
HISPANIC Male		TOTAL HOURS		WAGE DECISION: ORA, 2011-1	
3 ORANGE COUNTY		CLASSIFICATION, LOCATION AND TYPE		DEDUCTION - CONTRIBUTION AND PAYMENTS	
ROOFER / ROOFER / EXEMPT		HOURS WORKED EACH DAY		Social Security	
		7/12/15 7/13/15 7/14/15 7/15/15 7/16/15 7/17/15 7/18/15		Medicare	
		S M T W TH F S		Health & Welfare	
		8.00 8.00 8.00 8.00 8.00 8.00		Trav. Subs.	
				Voluntary Pension	
				Vacation Holiday	
				Net Paid Week	
				1,822.80	
				11.99	
				1,241.89	
				7/24/15	
				7/24/15	

OTHER DEDUCTION NOTES: Withholding for Uniforms

NAME OF CONTRACTOR: Evans Roofing Co., Inc.		CONTRACTOR'S LICENSE No.: 610549		ADDRESS: 2020 South Yale Street, Santa Ana, CA 92704	
PAYROLL No. #26		FOR WEEK ENDING: 07/18/2015		PHONE: 714-285-1180	
NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER		MOTOR CARRIER PERMIT No. 0104760		EMAIL: lbarttag@evansroofing.com	
AZUETA, JOSE GERALDO Emp Id: 1052097 2014 Napoleon Boulevard Oxnard, CA 93033 XXX-XXX-4550		UNION Non-Union		SELF-INSURED CERTIFICATE No. WORKERS COMP. POLICY: 46-823460-01-66	
HISPANIC Male		TOTAL HOURS		WAGE DECISION: ORA, 2011-1	
2 ORANGE COUNTY		CLASSIFICATION, LOCATION AND TYPE		DEDUCTION - CONTRIBUTION AND PAYMENTS	
ROOFER / ROOFER / EXEMPT		HOURS WORKED EACH DAY		Social Security	
		7/12/15 7/13/15 7/14/15 7/15/15 7/16/15 7/17/15 7/18/15		Medicare	
		S M T W TH F S		Health & Welfare	
		8.00 8.00 8.00 8.00 8.00 8.00		Trav. Subs.	
				Voluntary Pension	
				Vacation Holiday	
				Net Paid Week	
				1,822.80	
				11.99	
				1,412.12	
				7/24/15	
				7/24/15	

OTHER DEDUCTION NOTES: Withholding for Uniforms



BARATTO, SPENCER Emp Id: 1062326 416 Colton Street Newport Beach, CA 92663 XXXX-XX-1402 CAUCASIAN Male	ROOFER / ROOFER / EXEMPT	7/12/15	7/13/15	7/14/15	7/15/15	7/16/15	7/17/15	7/18/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.
		S	M	T	W	TH	F	S	32.00	\$34.65	\$1,108.80	1,458.24	253.00	86.34	13.13	0.00	0.00	\$464.03	18963869
		S			8.00	8.00				\$51.99	\$1,108.80		Vac Dues	Pension	Vacation Holiday	Training	All Other		Net Paid Week
		O								\$0.00	\$1,108.80		Voluntary Pension	\$0.00	\$0.00	\$9.59	\$0.00	9.59	994.21
		D								Rate in Lieu of Fringes:	Total in Lieu of Fringes:		Voluntary Pension	\$0.00	\$0.00		\$0.00		Payroll Payment Date
										\$10.92	349.44		0.00	0.00					7/24/15
All or Part of Fringes Paid to Employee: YES Voluntary Contributions in Gross Pay: NO Vacation, Holiday and Dues in Gross Pay: NO																			

GARCIA, CARLOS Emp Id: 1040927 1430 Trey Avenue Apt 6 Riverside, CA 92503 XXXX-XX-4091 HISPANIC Male	ROOFER / ROOFER / EXEMPT	7/12/15	7/13/15	7/14/15	7/15/15	7/16/15	7/17/15	7/18/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.
		S	M	T	W	TH	F	S	40.00	\$34.65	\$1,386.00	1,822.80	0.00	0.00	15.94	-23.66	0.00	\$127.76	18963860
		S			8.00	8.00	8.00			\$51.99	\$1,386.00		Vac Dues	Pension	Vacation Holiday	Training	All Other		Net Paid Week
		O								\$0.00	\$1,386.00		Voluntary Pension	\$0.00	\$0.00	\$11.99	\$0.00	11.99	1,695.04
		D								Rate in Lieu of Fringes:	Total in Lieu of Fringes:		Voluntary Pension	\$0.00	\$0.00		\$0.00		Payroll Payment Date
										\$10.92	436.80		0.00	0.00					7/24/15
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, loan, health insurance and reimbursement

MORENO, ADRIAN Emp Id: 1060677 1430 South Minnie Street Santa Ana, CA 92707 XXXX-XX-5295 HISPANIC Male	ROOFER / ROOFER / EXEMPT	7/12/15	7/13/15	7/14/15	7/15/15	7/16/15	7/17/15	7/18/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.
		S	M	T	W	TH	F	S	16.00	\$34.65	\$554.40	1,017.12	162.00	44.04	9.16	9.50	0.00	\$302.51	18963849
		S			8.00	8.00				\$51.99	\$554.40		Vac Dues	Pension	Vacation Holiday	Training	All Other		Net Paid Week
		O								\$0.00	\$554.40		Voluntary Pension	\$0.00	\$0.00	\$4.89	\$0.00	4.89	714.61
		D								Rate in Lieu of Fringes:	Total in Lieu of Fringes:		Voluntary Pension	\$0.00	\$0.00		\$0.00		Payroll Payment Date
										\$10.92	174.72		0.00	0.00					7/24/15
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: Uniforms

MORENO, CESAR Emp Id: 1055702 2430 South Laurelwood Santa Ana, CA 92704 XXXX-XX-6106 HISPANIC Male	ROOFER / ROOFER / EXEMPT	7/12/15	7/13/15	7/14/15	7/15/15	7/16/15	7/17/15	7/18/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.
		S	M	T	W	TH	F	S	16.00	\$34.65	\$554.40	1,209.12	101.00	18.85	10.03	105.10	0.00	\$320.17	18963847
		S			8.00	8.00				\$51.99	\$554.40		Vac Dues	Pension	Vacation Holiday	Training	All Other		Net Paid Week
		O								\$0.00	\$554.40		Voluntary Pension	\$0.00	\$0.00	\$4.79	\$0.00	4.79	888.95
		D								Rate in Lieu of Fringes:	Total in Lieu of Fringes:		Voluntary Pension	\$0.00	\$0.00		\$0.00		Payroll Payment Date
										\$10.92	174.72		0.00	0.00					7/24/15
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: Uniform & insurance

MORENO, REYNALDO Emp Id: #1055703 530 West Wilson Street #16 Costa Mesa, CA 92627 XXXX-XX-6099 HISPANIC Male	ROOFER / ROOFER / EXEMPT	7/12/15	7/13/15	7/14/15	7/15/15	7/16/15	7/17/15	7/18/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.
		S	M	T	W	TH	F	S	40.00	\$34.65	\$1,386.00	1,822.80	306.00	119.07	16.41	9.50	0.00	\$590.43	18963847
		S			8.00	8.00	8.00			\$51.99	\$1,386.00		Vac Dues	Pension	Vacation Holiday	Training	All Other		Net Paid Week
		O								\$0.00	\$1,386.00		Voluntary Pension	\$0.00	\$0.00	\$11.99	\$0.00	11.99	1,232.37
		D								Rate in Lieu of Fringes:	Total in Lieu of Fringes:		Voluntary Pension	\$0.00	\$0.00		\$0.00		Payroll Payment Date
										\$10.92	436.80		0.00	0.00					7/24/15
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: Uniforms and reimbursement



TOTAL STANDARD HOURS :	392.00	TOTAL 1.5 OT HOURS:	0.00	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	392.00
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Date Thursday, July 23, 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 7/12/2015 and ending on 7/18/2015 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: 610549-131510-7/18/2015-0-130821516770272557

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
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



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.
MOTOR CARRIER PERMIT No. 0104760
UNION Non-Union
WORKERS COMP. POLICY: 46-823460-01-06
WAGE DECISION: ORA 2011-1
PROJECT LOCATION/ CODE / NAME:
ora / 131510 / Great Wolf Lodge

OTHER DEDUCTION NOTES: Withholding for Uniforms

Table with columns: NAME, LICENSE, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER, WORK CLASSIFICATION, LOCATION AND TYPE, HOURS WORKED EACH DAY, GROSS AMOUNT, DEDUCTIONS, SAVINGS, CHECK NO.

AVENDANO, JOSE A
Emp Id: 1062524
6930 Lennox Avenue
Los Angeles, CA 91405
XXXX-XX-2020
HISPANIC
Male

ROOFER / ROOFER /
EXEMPT
3
ORANGE COUNTY
All or Part of Fringes Paid to Employee: YES
Vacation, Holiday and Dues in Gross Pay: NO
Voluntary Contributions in Gross Pay: NO

Table with columns: NAME, LICENSE, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER, WORK CLASSIFICATION, LOCATION AND TYPE, HOURS WORKED EACH DAY, GROSS AMOUNT, DEDUCTIONS, SAVINGS, CHECK NO.

AUZETA, JOSE GERALDO
Emp Id: 1052097
2014 Nipolen Boulevard
Oxnard, CA 93033
XXXX-XX-4550
HISPANIC
Male

ROOFER / ROOFER /
EXEMPT
2
ORANGE COUNTY
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		EMPLOYMENT STATUS		PAYROLL PERIOD														TOTAL DEDUCTIONS		Check No.
NAME	SSN	STATUS	EXEMPT	7/19/15	7/20/15	7/21/15	7/22/15	7/23/15	7/24/15	7/25/15	7/26/15	7/27/15	7/28/15	7/29/15	7/30/15	7/31/15	SAVINGS	TOTAL DEDUCTION	CHECK NO.	
<b>BARATTO, SPENCER</b> Emp Id: 1062526 416 Colton Street Newport Beach, CA 92663 XXX-XX-1402		CAUCASIAN	EXEMPT														0.00	\$171.11	18965722	
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		EMPLOYMENT STATUS		PAYROLL PERIOD														TOTAL DEDUCTIONS		Check No.
NAME	SSN	STATUS	EXEMPT	7/19/15	7/20/15	7/21/15	7/22/15	7/23/15	7/24/15	7/25/15	7/26/15	7/27/15	7/28/15	7/29/15	7/30/15	7/31/15	SAVINGS	TOTAL DEDUCTION	CHECK NO.	
<b>GARCIA, CARLOS</b> Emp Id: 1040927 7776 Trey Avenue Apt 6 Riverside, CA 92503 XXX-XX-4091		HISPANIC	EXEMPT														0.00	\$121.91	18965713	
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

EMPLOYEE INFORMATION		EMPLOYMENT STATUS		PAYROLL PERIOD														TOTAL DEDUCTIONS		Check No.
NAME	SSN	STATUS	EXEMPT	7/19/15	7/20/15	7/21/15	7/22/15	7/23/15	7/24/15	7/25/15	7/26/15	7/27/15	7/28/15	7/29/15	7/30/15	7/31/15	SAVINGS	TOTAL DEDUCTION	CHECK NO.	
<b>MORENO, ADRIAN</b> Emp Id: 1060677 1430 South Laurelwood Santa Ana, CA 92707 XXX-XX-5295		HISPANIC	EXEMPT														9.50	\$891.79	18965702	
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		EMPLOYMENT STATUS		PAYROLL PERIOD														TOTAL DEDUCTIONS		Check No.
NAME	SSN	STATUS	EXEMPT	7/19/15	7/20/15	7/21/15	7/22/15	7/23/15	7/24/15	7/25/15	7/26/15	7/27/15	7/28/15	7/29/15	7/30/15	7/31/15	SAVINGS	TOTAL DEDUCTION	CHECK NO.	
<b>MORENO, CESAR</b> Emp Id: 1055702 2430 South Laurelwood Santa Ana, CA 92704 XXX-XX-6106		HISPANIC	EXEMPT														105.10	\$714.31	18965701	
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 & instance

EMPLOYEE INFORMATION		EMPLOYMENT STATUS		PAYROLL PERIOD														TOTAL DEDUCTIONS		Check No.
NAME	SSN	STATUS	EXEMPT	7/19/15	7/20/15	7/21/15	7/22/15	7/23/15	7/24/15	7/25/15	7/26/15	7/27/15	7/28/15	7/29/15	7/30/15	7/31/15	SAVINGS	TOTAL DEDUCTION	CHECK NO.	
<b>MORENO, REYNALDO</b> Emp Id: 1055703 530 West Wilson Street #16 Costa Mesa, CA 92627 XXX-XX-6099		HISPANIC	EXEMPT														9.50	\$788.09	18965700	
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	EMPLOYEE ID	EMPLOYEE ADDRESS	EMPLOYEE PHONE	EMPLOYEE COUNTY	EMPLOYEE STATUS	7/19/15	7/20/15	7/21/15	7/22/15	7/23/15	7/24/15	7/25/15	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.
MULL, HOYT	1040931	120 North Idaho Street La Habra, CA 90631	XXX-XX-8289	ORANGE COUNTY	EXEMPT	S	M	T	W	TH	F	S	40.00	\$34.65	\$1,801.92	2,326.08	358.00	140.20	32.79	157.06	20.35	97.33	0.00	\$805.73	18965699
CAUCASIAN				ORANGE COUNTY		S	M	T	W	TH	F	S	8.00	\$51.99			0.00	0.00	\$0.00	\$0.00		Training	\$0.00	1,520.35	
Male						O								\$0.00			0.00	0.00	\$0.00	\$0.00	\$1,439	All Other	\$0.00	7/31/15	
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: Uniform, insurance, child support and reimbursement																									

EMPLOYEE	EMPLOYEE ID	EMPLOYEE ADDRESS	EMPLOYEE PHONE	EMPLOYEE COUNTY	EMPLOYEE STATUS	7/19/15	7/20/15	7/21/15	7/22/15	7/23/15	7/24/15	7/25/15	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.
PENA, ERIC	1040920	6530 Steeple Avenue Riverside, CA 92504	XXX-XX-2943	ORANGE COUNTY	EXEMPT	S	M	T	W	TH	F	S	14.00	\$34.65	\$485.10	745.98	85.00	46.25	10.82	20.20	6.72	232.53	0.00	\$401.52	18965697
HISPANIC				ORANGE COUNTY		S	M	T	W	TH	F	S	8.00	\$51.99			0.00	0.00	\$0.00	\$0.00		Training	\$0.00	344.46	
Male						O								\$0.00			0.00	0.00	\$0.00	\$0.00	\$4.19	All Other	\$0.00	7/31/15	
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 and Child Support																									

EMPLOYEE	EMPLOYEE ID	EMPLOYEE ADDRESS	EMPLOYEE PHONE	EMPLOYEE COUNTY	EMPLOYEE STATUS	7/19/15	7/20/15	7/21/15	7/22/15	7/23/15	7/24/15	7/25/15	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.
RODRIGUEZ, JOSE MANUEL	1040922	6440 Peach Blossom Corona, CA 92880	XXX-XX-9387	ORANGE COUNTY	EXEMPT	S	M	T	W	TH	F	S	38.50	\$34.65	\$1,749.95	2,257.73	268.00	135.96	31.79	94.09	19.73	-51.62	0.00	\$497.95	18965694
HISPANIC				ORANGE COUNTY		S	M	T	W	TH	F	S	8.00	\$51.99			0.00	0.00	\$0.00	\$0.00		Training	\$0.00	1,759.78	
Male						O								\$0.00			0.00	0.00	\$0.00	\$0.00	\$13.94	All Other	\$0.00	7/31/15	
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, health insurance and reimbursement																									

EMPLOYEE	EMPLOYEE ID	EMPLOYEE ADDRESS	EMPLOYEE PHONE	EMPLOYEE COUNTY	EMPLOYEE STATUS	7/19/15	7/20/15	7/21/15	7/22/15	7/23/15	7/24/15	7/25/15	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.
RUIZ, JONATHAN	1040923	1607 North Flower Street Apt H Santa Ana, CA 92706	XXX-XX-7260	ORANGE COUNTY	EXEMPT	S	M	T	W	TH	F	S	30.50	\$34.65	\$1,472.75	1,893.17	195.00	117.37	27.45	66.53	17.04	9.50	0.00	\$432.89	18965693
HISPANIC				ORANGE COUNTY		S	M	T	W	TH	F	S	8.00	\$51.99			0.00	0.00	\$0.00	\$0.00		Training	\$0.00	1,460.28	
Male						O								\$0.00			0.00	0.00	\$0.00	\$0.00	\$11.55	All Other	\$0.00	7/31/15	
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																									

EMPLOYEE	EMPLOYEE ID	EMPLOYEE ADDRESS	EMPLOYEE PHONE	EMPLOYEE COUNTY	EMPLOYEE STATUS	7/19/15	7/20/15	7/21/15	7/22/15	7/23/15	7/24/15	7/25/15	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.
SOLIS, ELMER	1062243	829 South Townsend Street #19 Santa Ana, CA 92704	XXX-XX-9654	ORANGE COUNTY	EXEMPT	S	M	T	W	TH	F	S	30.50	\$34.65	\$1,472.75	1,893.17	270.00	117.38	27.45	82.43	17.04	0.00	0.00	\$514.30	18965692
HISPANIC				ORANGE COUNTY		S	M	T	W	TH	F	S	8.00	\$51.99			0.00	0.00	\$0.00	\$0.00		Training	\$0.00	1,378.87	
Male						O								\$0.00			0.00	0.00	\$0.00	\$0.00	\$11.54	All Other	\$0.00	7/31/15	
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																									

TOTAL STANDARD HOURS :	432.00	TOTAL 1.5 OT HOURS:	72.00	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	504.00
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Date Thursday, July 30, 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 7/19/2015 and ending on 7/25/2015 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: 610549-131510-7/25/2015-0-130827549482109565

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
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



## 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: lbureitaga@evansroofing.com		PROJECT LOCATION/ CODE/ NAME: ora / 131510 / Great Wolf Lodge	
PAYROLL No. #30		FOR WEEK ENDING: 08/15/2015 SUBMITTED ON: August 20, 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 Milwaukee Avenue Los Angeles, CA 90042 XXXX-XX-2090 HISPANIC Male		ROOFER / ROOFER / EXEMPT 5 ORANGE COUNTY		8/9/15 8/10/15 8/11/15 8/12/15 8/13/15 8/14/15 8/15/15 S M T W TH F S 8.00 7.00 7.00 8.00 8.00 O D		TOTAL HOURS THIS PROJECT: 38.00 BASE HOURLY RATE OF PAY: \$34.65 THIS PROJECT: \$1,316.70 ALL PROJECTS: 1,731.66 FEDERAL TAX: 245.00 STATE TAX: 105.18 MEDICARE: 25.11 SOCIAL SECURITY: 107.36 VOLUNTARY MEDICAL: 0.00 TOTAL DEDUCTIONS: \$507.74 NET PAID WEEK: 1,897.1655	
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, 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 XXXX-XX-2020 HISPANIC Male		ROOFER / ROOFER / EXEMPT 3 ORANGE COUNTY		8/9/15 8/10/15 8/11/15 8/12/15 8/13/15 8/14/15 8/15/15 S M T W TH F S 8.00 7.00 O D		TOTAL HOURS THIS PROJECT: 15.00 BASE HOURLY RATE OF PAY: \$34.65 THIS PROJECT: \$519.75 ALL PROJECTS: 683.55 FEDERAL TAX: 52.00 STATE TAX: 11.52 MEDICARE: 9.91 SOCIAL SECURITY: 42.38 VOLUNTARY MEDICAL: 0.00 TOTAL DEDUCTIONS: \$121.96 NET PAID WEEK: 561.59	
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, DRIVER'S LICENSE, ETHNICITY, GENDER		WORK CLASSIFICATION, LOCATION AND TYPE		HOURS WORKED EACH DAY		GROSS AMOUNT EARNED	
AZUETA, JOSE GERALDO Emp Id: 1052097 2014 Napoleon Boulevard Oxnard, CA 93033 XXXX-XX-4550 HISPANIC Male		ROOFER / ROOFER / EXEMPT 2 ORANGE COUNTY		8/9/15 8/10/15 8/11/15 8/12/15 8/13/15 8/14/15 8/15/15 S M T W TH F S 8.00 7.00 7.00 8.00 8.00 O D		TOTAL HOURS THIS PROJECT: 38.00 BASE HOURLY RATE OF PAY: \$34.65 THIS PROJECT: \$1,316.70 ALL PROJECTS: 1,731.66 FEDERAL TAX: 171.00 STATE TAX: 52.32 MEDICARE: 25.10 SOCIAL SECURITY: 107.36 VOLUNTARY MEDICAL: 0.00 TOTAL DEDUCTIONS: \$380.87 NET PAID WEEK: 1,350.79	
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	EMPLOYEE ID	EMPLOYEE TYPE	EMPLOYEE STATUS	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.			
				8/9/15	8/10/15	8/11/15	8/12/15	8/13/15	8/14/15	8/15/15																
<b>BARATTO, SPENCER</b> Emp Id: 1062526 416 Colton Street Newport Beach, CA 92663 XXXX-XX-1402 CAUCASIAN Male	EXEMPT	1	ORANGE COUNTY	S	M	T	7.00	TH	F	S	7.00	\$34.65	\$242.55	318.99	21.00	19.77	4.63	1.41	2.87	0.00	0.00	0.00	\$49.68	18971649		
				S								\$51.99														
				O								\$0.00														
				D								Rate 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 TYPE	EMPLOYEE STATUS	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.				
				8/9/15	8/10/15	8/11/15	8/12/15	8/13/15	8/14/15	8/15/15																	
<b>GARCIA, CARLOS</b> Emp Id: 1040927 7776 Trey Avenue Apt 6 Riverside, CA 92503 XXXX-XX-4091 HISPANIC Male	EXEMPT	0	ORANGE COUNTY	S	M	T	7.00	TH	F	S	7.00	\$34.65	\$1,316.70	1,731.66	0.00	104.15	24.36	0.00	15.12	-23.66	0.00	0.00	\$1,19.97	18971639			
				S								\$51.99															
				O								\$0.00															
				D								Rate 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

EMPLOYEE INFORMATION	EMPLOYEE ID	EMPLOYEE TYPE	EMPLOYEE STATUS	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.				
				8/9/15	8/10/15	8/11/15	8/12/15	8/13/15	8/14/15	8/15/15																	
<b>MARSIAL, GUSTAVO</b> Emp Id: 1062529 1313 South Pacific Avenue Santa Ana, CA 92704 XXXX-XX-1241 HISPANIC Male	EXEMPT	5	ORANGE COUNTY	S	M	T	7.00	TH	F	S	7.00	\$34.65	\$242.55	716.49	17.00	44.42	10.39	0.00	6.44	0.00	0.00	0.00	\$78.25	18971628			
				S								\$51.99															
				O								\$0.00															
				D								Rate 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 TYPE	EMPLOYEE STATUS	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.				
				8/9/15	8/10/15	8/11/15	8/12/15	8/13/15	8/14/15	8/15/15																	
<b>MORENO, ADRIAN</b> Emp Id: 1065702 1430 South Laurewood Santa Ana, CA 92707 XXXX-XX-5295 HISPANIC Male	EXEMPT	0	ORANGE COUNTY	S	M	T	7.50	TH	F	S	14.50	\$34.65	\$502.43	1,095.77	182.00	67.94	15.89	51.55	9.87	9.50	0.00	0.00	\$336.75	18971625			
				S								\$51.99															
				O								\$0.00															
				D								Rate 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

EMPLOYEE INFORMATION	EMPLOYEE ID	EMPLOYEE TYPE	EMPLOYEE STATUS	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.				
				8/9/15	8/10/15	8/11/15	8/12/15	8/13/15	8/14/15	8/15/15																	
<b>MORENO, CESAR</b> Emp Id: 1065702 2430 South Laurewood Santa Ana, CA 92704 XXXX-XX-6106 HISPANIC Male	EXEMPT	2	ORANGE COUNTY	S	M	T	7.50	TH	F	S	14.50	\$34.65	\$502.43	1,070.77	81.00	60.46	14.14	12.76	8.78	105.10	0.00	0.00	\$282.24	18971624			
				S								\$51.99															
				O								\$0.00															
				D								Rate 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 & insurance





EMPLOYEE INFORMATION	ROOFER / ROOFER /		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.
	EXEMPT		8/9/15	8/10/15	8/11/15	8/12/15	8/13/15	8/14/15	8/15/15													
	S	M	T	W	TH	F	S															
<b>ROMERO RODRIGUEZ, MIGUELA</b> Emp Id: 1064368 613 North 2nd Street Montebello, CA 90640 XXXX-XX-0927 HISPANIC Male	0 ORANGE COUNTY		S	M	T	W	TH	F	S	3.00	\$34.65	136.71	0.00	8.48	1.98	0.00	1.23	0.00	0.00	\$11.69	18971616	
All or Part of Fringes Paid to Employee: YES Voluntary Contributions in Gross Pay: NO Vacation, Holiday and Dues in Gross Pay: NO											\$103.95		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.89	\$0.00	0.89	125.02	
											Rate in Lieu of Fringes: \$10.92	Total in Lieu of Fringes: 32.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8/21/15

TOTAL STANDARD HOURS :	334.00	TOTAL 1.5 OT HOURS:	0.00	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	334.00
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Statement of Compliance

Date Thursday, August 20, 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 8/9/2015 and ending on 8/15/2015 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: 610549-131510-8/15/2015-0-130845718728988988

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, ADRIAN	ROOFER	ROOFER	Withholding for Uniforms
MORENO, CESAR	ROOFER	ROOFER	Uniform & insurance
MORENO, REYNALDO	ROOFER	ROOFER	Uniforms and reimbursement
MULL, HOYT	ROOFER	ROOFER	Uniform, insurance, child support 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		ADDRESS : 2020 South Yale Street , Santa Ana, CA 92704	
PAYROLL No. #31		FOR WEEK ENDING: 08/22/2015		PHONE: 714-285-1180	
NAME, ADDRESS, SSN, DRIVERS LICENSE, ETHNICITY, GENDER		SUBMITTED ON: August 27, 2015		EMAIL: lbrucitag@evansroofing.com	
AGUIRRE, FLOCELO Emp Id: 1048229 916 Milwaukee Avenue Los Angeles, CA 90042 XXX-XX-2090		MOTOR CARRIER PERMIT No. 0104760		PROJECT LOCATION/ CODE / NAME : ora / 131510 / Great Wolf Lodge	
HISPANIC Male		UNION Non-Union		WAGE DECISION: ORA, 2011-1	
WORK CLASSIFICATION, LOCATION AND TYPE ROOFER / ROOFER /		GROSS AMOUNT EARNED		DEDUCTION, CONTRIBUTION AND PAYMENTS	
EXEMPT		TOTAL HOURS		Federal Tax	
5 ORANGE COUNTY		TOTAL HOURS THIS PROJECT		State Tax	
		39.00		Local Taxes /SDI	
		39.00		Medicare	
		39.00		Social Security	
		39.00		Health & Welfare	
		39.00		Vac/Dues	
		39.00		Trav. Subs.	
		39.00		Voluntary Pension	
		39.00		Voluntary Medical	
		39.00		Other	
		39.00		Savings	
		39.00		Total Deduction	
		39.00		Net Paid Week	
		39.00		1,249.94	
		39.00		1,288.11	
		39.00		8/28/15	

OTHER DEDUCTION NOTES: Withholding for Uniforms

AZUETA, JOSE GERALDO Emp Id: 1052097 2014 Napoleon Boulevard Oxnard, CA 93033 XXX-XX-4550		CONTRACTOR'S LICENSE No. 610549		ADDRESS : 2020 South Yale Street , Santa Ana, CA 92704	
HISPANIC Male		UNION Non-Union		PHONE: 714-285-1180	
EXEMPT		MOTOR CARRIER PERMIT No. 0104760		EMAIL: lbrucitag@evansroofing.com	
2 ORANGE COUNTY		TOTAL HOURS		PROJECT LOCATION/ CODE / NAME : ora / 131510 / Great Wolf Lodge	
		TOTAL HOURS THIS PROJECT		WAGE DECISION: ORA, 2011-1	
		36.00		Federal Tax	
		36.00		State Tax	
		36.00		Local Taxes /SDI	
		36.00		Medicare	
		36.00		Social Security	
		36.00		Health & Welfare	
		36.00		Vac/Dues	
		36.00		Trav. Subs.	
		36.00		Voluntary Pension	
		36.00		Voluntary Medical	
		36.00		Other	
		36.00		Savings	
		36.00		Total Deduction	
		36.00		Net Paid Week	
		36.00		1,288.11	
		36.00		8/28/15	

OTHER DEDUCTION NOTES: Withholding for Uniforms

GARCIA, CARLOS Emp Id: 1040927 7776 Trey Avenue Apt 6 Riverside, CA 92503 XXX-XX-4091		CONTRACTOR'S LICENSE No. 610549		ADDRESS : 2020 South Yale Street , Santa Ana, CA 92704	
HISPANIC Male		UNION Non-Union		PHONE: 714-285-1180	
EXEMPT		MOTOR CARRIER PERMIT No. 0104760		EMAIL: lbrucitag@evansroofing.com	
0 ORANGE COUNTY		TOTAL HOURS		PROJECT LOCATION/ CODE / NAME : ora / 131510 / Great Wolf Lodge	
		TOTAL HOURS THIS PROJECT		WAGE DECISION: ORA, 2011-1	
		39.00		Federal Tax	
		39.00		State Tax	
		39.00		Local Taxes /SDI	
		39.00		Medicare	
		39.00		Social Security	
		39.00		Health & Welfare	
		39.00		Vac/Dues	
		39.00		Trav. Subs.	
		39.00		Voluntary Pension	
		39.00		Voluntary Medical	
		39.00		Other	
		39.00		Savings	
		39.00		Total Deduction	
		39.00		Net Paid Week	
		39.00		1,653.36	
		39.00		8/28/15	

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







Statement of Compliance

Date Thursday, August 27, 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 8/16/2015 and ending on 8/22/2015 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: 610549-131510-8/22/2015-0-130851927273361238

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, ADRIAN	ROOFER	ROOFER	Withholding for Uniforms
MORENO, CESAR	ROOFER	ROOFER	Uniform & insurance
MORENO, REYNALDO	ROOFER	ROOFER	Uniforms and reimbursement
MULL, HOYT	ROOFER	ROOFER	Uniform, insurance, child support and reimbursement
RODRIGUEZ, JOSE MANUEL	ROOFER	ROOFER	Withholding for uniforms, health insurance and reimbursement
RUIZ, JONATHAN	ROOFER	ROOFER	Withholding for uniforms
SOLIS, ELMER	ROOFER	ROOFER	WITHHOLDING FOR UNIFORMS



Employee Information	Employment Status	Employer	Voluntary Contributions in Gross Pay: NO							Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.	
			8/23/15	8/24/15	8/25/15	8/26/15	8/27/15	8/28/15	8/29/15										
<b>CHAIDEZ SOSA, MANUEL</b> Emp Id: 1064364 4622 San Brito Street San Bernardino, CA 92487 XXX-XXX-6389	EXEMPT	ROOFER / Apprentice Roofer 1 / ORANGE COUNTY	S	M	T	W	TH	F	S	73.00	41.31	9.66	14.95	6.00	0.00	0.00	231.92	18975305	
<b>HISPANIC</b> Male	1	ORANGE COUNTY	S		7.00	8.00	8.00			666.30	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week	
All or Part of Fringes Paid to Employee: NO			Vacation, Holiday and Dues in Gross Pay: NO																
Voluntary Contributions in Gross Pay: NO										0.00	0.00	0.00	83.10	87.00	9.00	44.70	450.60	434.38	
																			9/4/15

Employee Information	Employment Status	Employer	Voluntary Contributions in Gross Pay: NO							Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.	
			8/23/15	8/24/15	8/25/15	8/26/15	8/27/15	8/28/15	8/29/15										
<b>GARCIA, CARLOS</b> Emp Id: 1040927 7776 Trey Avenue Apt 6 Riverside, CA 92503 XXX-XXX-4091	EXEMPT	ROOFER / ROOFER / ORANGE COUNTY	S	M	T	W	TH	F	S	0.00	106.97	25.02	0.00	15.52	-23.66	0.00	123.85	18975298	
<b>HISPANIC</b> Male	0	ORANGE COUNTY	S	8.00	8.00	7.00	8.00	8.00		494.96	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																
Voluntary Contributions in Gross Pay: NO										0.00	0.00	0.00	0.00	0.00	11.69	0.00	1.653.38	9/4/15	
																			9/4/15

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

Employee Information	Employment Status	Employer	Voluntary Contributions in Gross Pay: NO							Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.	
			8/23/15	8/24/15	8/25/15	8/26/15	8/27/15	8/28/15	8/29/15										
<b>MARSIAL, GUSTAVO</b> Emp Id: 1062529 1315 South Pacific Avenue Santa Ana, CA 92704 XXX-XXX-1241	EXEMPT	ROOFER / ROOFER / ORANGE COUNTY	S	M	T	W	TH	F	S	0.00	30.69	7.18	0.00	4.45	0.00	0.00	42.32	18975286	
<b>HISPANIC</b> Male	5	ORANGE COUNTY	S		7.00	8.00	8.00			775.50	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																
Voluntary Contributions in Gross Pay: NO										0.00	0.00	0.00	0.00	1.94	0.00	452.64	9/4/15		
																			9/4/15

Employee Information	Employment Status	Employer	Voluntary Contributions in Gross Pay: NO							Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.	
			8/23/15	8/24/15	8/25/15	8/26/15	8/27/15	8/28/15	8/29/15										
<b>MARTINEZ, JOSE A</b> Emp Id: 1064729 4209 Fay Circle Santa Ana, CA 92703 XXX-XXX-6995	EXEMPT	ROOFER / Apprentice Roofer 2 / ORANGE COUNTY	S	M	T	W	TH	F	S	20.00	48.08	11.24	8.45	6.98	0.00	0.00	196.75	18975285	
<b>HISPANIC</b> Male	7	ORANGE COUNTY	S		7.00	8.00	8.00			675.00	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week	
All or Part of Fringes Paid to Employee: NO			Vacation, Holiday and Dues in Gross Pay: NO																
Voluntary Contributions in Gross Pay: NO										0.00	0.00	0.00	83.10	102.00	9.00	44.70	465.60	578.75	
																			9/4/15

Employee Information	Employment Status	Employer	Voluntary Contributions in Gross Pay: NO							Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.	
			8/23/15	8/24/15	8/25/15	8/26/15	8/27/15	8/28/15	8/29/15										
<b>MORENO, ADRIAN</b> Emp Id: 1060677 1430 South Minnie Street Santa Ana, CA 92707 XXX-XXX-5295	EXEMPT	ROOFER / ROOFER / ORANGE COUNTY	S	M	T	W	TH	F	S	312.00	100.30	23.46	104.94	14.56	9.50	0.00	564.76	18975282	
<b>HISPANIC</b> Male	0	ORANGE COUNTY	S	8.00	8.00	8.00	8.00			1,617.74	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																
Voluntary Contributions in Gross Pay: NO										0.00	0.00	0.00	0.00	9.59	0.00	9.59	1,052.98	9/4/15	
																			9/4/15

OTHER DEDUCTION NOTES: Withholding for Uniforms



EMPLOYEE INFORMATION	EMPLOYEE STATUS	EMPLOYEE ID	EMPLOYEE ADDRESS	EMPLOYEE CITY	EMPLOYEE STATE	EMPLOYEE ZIP	EMPLOYEE PHONE	EMPLOYEE FAX	EMPLOYEE EMAIL	EMPLOYEE TITLE	EMPLOYEE DEPARTMENT	EMPLOYEE DIVISION	EMPLOYEE LOCATION	EMPLOYEE HIRE DATE	EMPLOYEE TERMINATION DATE	EMPLOYEE PAYROLL DATE	EMPLOYEE CHECK NO.	EMPLOYEE CHECK DATE
<b>MORENO, CESAR</b> Emp Id: 1055702 2430 South Laurelwood Santa Ana, CA 92704 XXX-XX-6106	EXEMPT	1055702	2430 South Laurelwood Santa Ana, CA 92704	Santa Ana	CA	92704	XXX-XX-6106			ROOFER / ROOFER /	EXEMPT	2	ORANGE COUNTY					
<b>HISPANIC</b> Male																		
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 STATUS	EMPLOYEE ID	EMPLOYEE ADDRESS	EMPLOYEE CITY	EMPLOYEE STATE	EMPLOYEE ZIP	EMPLOYEE PHONE	EMPLOYEE FAX	EMPLOYEE EMAIL	EMPLOYEE TITLE	EMPLOYEE DEPARTMENT	EMPLOYEE DIVISION	EMPLOYEE LOCATION	EMPLOYEE HIRE DATE	EMPLOYEE TERMINATION DATE	EMPLOYEE PAYROLL DATE	EMPLOYEE CHECK NO.	EMPLOYEE CHECK DATE
<b>MORENO, REYNALDO</b> Emp Id: #1055703 530 West Wilson Street #16 Costa Mesa, CA 92627 XXX-XX-6099	EXEMPT	1055703	530 West Wilson Street #16 Costa Mesa, CA 92627	Costa Mesa	CA	92627	XXX-XX-6099			ROOFER / ROOFER /	EXEMPT	3	ORANGE COUNTY					
<b>HISPANIC</b> Male																		
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 STATUS	EMPLOYEE ID	EMPLOYEE ADDRESS	EMPLOYEE CITY	EMPLOYEE STATE	EMPLOYEE ZIP	EMPLOYEE PHONE	EMPLOYEE FAX	EMPLOYEE EMAIL	EMPLOYEE TITLE	EMPLOYEE DEPARTMENT	EMPLOYEE DIVISION	EMPLOYEE LOCATION	EMPLOYEE HIRE DATE	EMPLOYEE TERMINATION DATE	EMPLOYEE PAYROLL DATE	EMPLOYEE CHECK NO.	EMPLOYEE CHECK DATE
<b>MOSIER, KENNETH E</b> Emp Id: 1064730 12933 Spellman Drive Victorville, CA 92392 XXX-XX-3308	EXEMPT	1064730	12933 Spellman Drive Victorville, CA 92392	Victorville	CA	92392	XXX-XX-3308			ROOFER / Apprentice Roofer 2 /	EXEMPT	9	ORANGE COUNTY					
<b>CAUCASIAN</b> Male																		
All or Part of Fringes Paid to Employee: NO Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO																		
OTHER DEDUCTION NOTES: Uniforms and reimbursement																		

EMPLOYEE INFORMATION	EMPLOYEE STATUS	EMPLOYEE ID	EMPLOYEE ADDRESS	EMPLOYEE CITY	EMPLOYEE STATE	EMPLOYEE ZIP	EMPLOYEE PHONE	EMPLOYEE FAX	EMPLOYEE EMAIL	EMPLOYEE TITLE	EMPLOYEE DEPARTMENT	EMPLOYEE DIVISION	EMPLOYEE LOCATION	EMPLOYEE HIRE DATE	EMPLOYEE TERMINATION DATE	EMPLOYEE PAYROLL DATE	EMPLOYEE CHECK NO.	EMPLOYEE CHECK DATE
<b>MULL, HOYT</b> Emp Id: 1060931 120 North Idaho Street La Habra, CA 90631 XXX-XX-8289	EXEMPT	1060931	120 North Idaho Street La Habra, CA 90631	La Habra	CA	90631	XXX-XX-8289			ROOFER / ROOFER /	EXEMPT	6	ORANGE COUNTY					
<b>CAUCASIAN</b> Male																		
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 STATUS	EMPLOYEE ID	EMPLOYEE ADDRESS	EMPLOYEE CITY	EMPLOYEE STATE	EMPLOYEE ZIP	EMPLOYEE PHONE	EMPLOYEE FAX	EMPLOYEE EMAIL	EMPLOYEE TITLE	EMPLOYEE DEPARTMENT	EMPLOYEE DIVISION	EMPLOYEE LOCATION	EMPLOYEE HIRE DATE	EMPLOYEE TERMINATION DATE	EMPLOYEE PAYROLL DATE	EMPLOYEE CHECK NO.	EMPLOYEE CHECK DATE
<b>RODRIGUEZ, JOSE MANUEL</b> Emp Id: 1040922 6440 Peach Blossom Corona, CA 92880 XXX-XX-9387	EXEMPT	1040922	6440 Peach Blossom Corona, CA 92880	Corona	CA	92880	XXX-XX-9387			ROOFER / ROOFER /	EXEMPT	4	ORANGE COUNTY					
<b>HISPANIC</b> Male																		
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	Job Title	Exempt	Payroll Period							ALL PROJECTS	THIS PROJECT	BASE HOURLY RATE OF PAY	TOTAL HOURS THIS PROJECT	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.
			8/23/15	8/24/15	8/25/15	8/26/15	8/27/15	8/28/15	8/29/15													
<b>RUIZ, JONATHAN</b> Emp Id: 1040923 1607 North Flower Street Apt H Santa Ana, CA 92706 XXX-XX-7260 HISPANIC Male	ROOFER / ROOFER /	EXEMPT	S	M	T	W	TH	F	S	1,777.23	34.65	39.00	178.00	110.19	25.77	56.33	16.00	9.50	0.00	395.79	18975272	
			S							1,351.35	51.99		Vac Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week	
			O							0.00	0.00			Voluntary Pension	0.00	0.00	0.00	11.69	0.00	11.69	1,381.44	
			D							Rate in Lieu of Fringes: 425.88	10.92		0.00	0.00	0.00	0.00					Payroll Payment Date: 9/4/15	
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	Job Title	Exempt	Payroll Period							ALL PROJECTS	THIS PROJECT	BASE HOURLY RATE OF PAY	TOTAL HOURS THIS PROJECT	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.
			8/23/15	8/24/15	8/25/15	8/26/15	8/27/15	8/28/15	8/29/15													
<b>SOLIS, ELMER</b> Emp Id: 1062243 829 South Townsend Street #19 Santa Ana, CA 92704 XXX-XX-9654 HISPANIC Male	ROOFER / ROOFER /	EXEMPT	S	M	T	W	TH	F	S	1,777.23	34.65	39.00	241.00	110.19	25.77	72.23	16.00	9.50	0.00	474.69	18975269	
			S							1,351.35	51.99		Vac Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week	
			O							0.00	0.00			Voluntary Pension	0.00	0.00	0.00	11.69	0.00	11.69	1,302.54	
			D							Rate in Lieu of Fringes: 425.88	10.92		0.00	0.00	0.00	0.00					Payroll Payment Date: 9/4/15	
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	Job Title	Exempt	Payroll Period							ALL PROJECTS	THIS PROJECT	BASE HOURLY RATE OF PAY	TOTAL HOURS THIS PROJECT	Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.
			8/23/15	8/24/15	8/25/15	8/26/15	8/27/15	8/28/15	8/29/15													
<b>VARGAS, GERARDO</b> Emp Id: 1064731 623 North Rose Street Anaheim, CA 92805 XXX-XX-5178 HISPANIC Male	ROOFER / Apprentice Rooter 1 /	EXEMPT	S	M	T	W	TH	F	S	310.94	19.36	14.00	11.00	19.28	4.51	0.00	2.80	0.00	0.00	78.19	18975266	
			S							271.04	0.00		Vac Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week	
			O							Rate in Lieu of Fringes: 20.86	1.49		40.60	0.00	105.84	38.78	40.60	4.20	20.86	210.28	232.75	
			D							0.00	0.00		0.00	0.00	0.00	0.00					Payroll Payment Date: 9/4/15	
All or Part of Fringes Paid to Employee: NO Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO																						

TOTAL STANDARD HOURS : 464.50      TOTAL 1.5 OT HOURS: 0.00      TOTAL 2.0 OT HOURS: 0.00      GRAND TOTAL HOURS: 464.50

Statement of Compliance

Date Thursday, September 3, 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 8/23/2015 and ending on 8/29/2015 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

[X] - 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: 610549-131510-8/29/2015-0-130857955910406297

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, ADRIAN	ROOFER	ROOFER	Withholding for Uniforms
MORENO, CESAR	ROOFER	ROOFER	Uniform & insurance
MORENO, REYNALDO	ROOFER	ROOFER	Uniforms and reimbursement
MULL, HOYT	ROOFER	ROOFER	Uniform, insurance, child support and reimbursement
RODRIGUEZ, JOSE MANUEL	ROOFER	ROOFER	Withholding for uniforms, health insurance and reimbursement
RUIZ, JONATHAN	ROOFER	ROOFER	Withholding for uniforms
SOLIS, ELMER	ROOFER	ROOFER	Withholding for uniforms



## WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR: Evans Roofing Co., Inc.		CONTRACTORS LICENSE No. 610549		ADDRESS: 2020 South Yale Street, Santa Ana, CA 92704	
FOR WEEK ENDING: 09/05/2015		SPECIALTY LICENSE No. C39		PHONE: 714-285-1180	
SUBMITTED ON: September 10, 2015		MOTOR CARRIER PERMIT No. 0104760		EMAIL: lbrucitag@evansroofing.com	
PAYROLL No. #33		UNION Non-Union		SELF-INSURED CERTIFICATE No. WORKERS COMP. POLICY: 46-823460-01-46	
NAME: ADDRESS, SSN, DRIVERS LICENSE, ETHNICITY, GENDER		WORK CLASSIFICATION, LOCATION AND TYPE		WAGE DECISION: ORA, 2011-1	
AGUIRRE, FLOCELO Emp Id: 1048229 6930 Lennox Avenue Los Angeles, CA 90042 XXX-XX-2090		ROOFER / ROOFER / EXEMPT		DEDUCTION . CONTRIBUTION AND PAYMENTS	
HISPANIC Male		5 ORANGE COUNTY			
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	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	GROSS AMOUNT EARNED	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 XXX-XX-2020	38.50	34.65	1,334.03	289.00	112.08	15.79	0.00	0.00	551.08	18976951
HISPANIC Male	38.50	34.65	1,334.03	289.00	112.08	15.79	0.00	0.00	551.08	18976951
All or Part of Fringes Paid to Employee: YES										
Voluntary Contributions in Gross Pay: NO										
OTHER DEDUCTION NOTES: Withholding for Uniforms										

EMPLOYEE	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	GROSS AMOUNT EARNED	FEDERAL TAX	STATE TAX	LOCAL TAXES /SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.
AZUETA, JOSE GERALDO Emp Id: 1052097 2014 Nippon Boulevard Oxnard, CA 93033 XXX-XX-4550	38.50	34.65	1,334.03	174.00	54.33	15.79	9.50	0.00	387.84	18976950
HISPANIC Male	38.50	34.65	1,334.03	174.00	54.33	15.79	9.50	0.00	387.84	18976950
All or Part of Fringes Paid to Employee: YES										
Voluntary Contributions in Gross Pay: NO										
OTHER DEDUCTION NOTES: Withholding for Uniforms										





MARSIAL, GUSTAVO Emp. Id: 1062529 1313 South Pacific Avenue Santa Ana, CA 92704 XXXX-XX-1241 HISPANIC Male	ROOFER / ROOFER /		EXEMPT		ROOFER / ROOFER /		5 ORANGE COUNTY		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 & Welfare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No. 18976928 Net Paid Week
	8/30/15	8/31/15	9/1/15	9/2/15	9/3/15	9/4/15	9/5/15	9/6/15	9/7/15	9/8/15	9/9/15	9/10/15	9/11/15	9/12/15													
	S	M	T	W	TH	F	S								37.50	34.65	1,299.38	1,708.88	156.00	105.95	24.77	48.03	15.38	0.00	0.00	350.13	18976928
	S			8.00	8.00	8.00	5.50									51.99	1,299.38	1,708.88	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		
	O															0.00					0.00	0.00	0.00	0.00	11.24	1,358.75	
	D															0.00					0.00	0.00	0.00	0.00	11.24	1,358.75	
																Rate in Lieu of Fringes:	Total in Lieu of Fringes										9/11/15

MARTINEZ, JOSE A Emp. Id: 1064729 4209 Fay Circle Santa Ana, CA 92703 XXXX-XX-6995 HISPANIC Male	ROOFER / Apprentice Roofer 2 /		EXEMPT		ROOFER / Apprentice Roofer 2 /		7 ORANGE COUNTY		All or Part of Fringes Paid to Employee: NO		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 & Welfare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No. 18976927 Net Paid Week
	8/30/15	8/31/15	9/1/15	9/2/15	9/3/15	9/4/15	9/5/15	9/6/15	9/7/15	9/8/15	9/9/15	9/10/15	9/11/15	9/12/15													
	S	M	T	W	TH	F	S								24.00	22.50	540.00	540.00	0.00	33.48	7.83	0.00	4.86	0.00	0.00	127.77	18976927
	S			8.00	8.00	8.00										0.00	540.00	540.00	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		
	O															0.00					0.00	0.00	0.00	0.00	372.47	412.23	
	D															0.00					0.00	0.00	0.00	0.00	372.47	412.23	
																Rate in Lieu of Fringes:	Total in Lieu of Fringes										9/11/15

MOSIER, KENNETH E Emp. Id: 1064730 12933 Spellman Drive Victorville, CA 92392 XXXX-XX-3308 CAUCASIAN Male	ROOFER / Apprentice Roofer 2 /		EXEMPT		ROOFER / Apprentice Roofer 2 /		9 ORANGE COUNTY		All or Part of Fringes Paid to Employee: NO		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 & Welfare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No. 18976921 Net Paid Week
	8/30/15	8/31/15	9/1/15	9/2/15	9/3/15	9/4/15	9/5/15	9/6/15	9/7/15	9/8/15	9/9/15	9/10/15	9/11/15	9/12/15													
	S	M	T	W	TH	F	S								28.50	20.93	596.51	596.51	0.00	36.99	8.65	0.00	5.37	0.00	0.00	140.79	18976921
	S			8.00	8.00	8.00	4.50									0.00	596.51	596.51	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		
	O															0.00					0.00	0.00	0.00	0.00	42.47	455.72	
	D															0.00					0.00	0.00	0.00	0.00	42.47	455.72	
																Rate in Lieu of Fringes:	Total in Lieu of Fringes										9/11/15

MORENO, REYNALDO Emp. Id: 1065703 530 West Wilson Street #16 Costa Mesa, CA 92627 XXXX-XX-6099 HISPANIC Male	ROOFER / ROOFER /		EXEMPT		ROOFER / ROOFER /		3 ORANGE COUNTY		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 & Welfare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No. 18976922 Net Paid Week
	8/30/15	8/31/15	9/1/15	9/2/15	9/3/15	9/4/15	9/5/15	9/6/15	9/7/15	9/8/15	9/9/15	9/10/15	9/11/15	9/12/15													
	S	M	T	W	TH	F	S								38.50	34.65	1,334.03	1,754.45	289.00	108.77	25.44	112.08	15.79	9.50	0.00	560.58	18976922
	S			8.00	8.00	8.00	6.50									51.99	1,334.03	1,754.45	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		
	O															0.00					0.00	0.00	0.00	0.00	11.54	1,193.87	
	D															0.00					0.00	0.00	0.00	0.00	11.54	1,193.87	
																Rate in Lieu of Fringes:	Total in Lieu of Fringes										9/11/15

OTHER DEDUCTION NOTES: Uniforms and reimbursement

PENA, FRANK JR. Emp. Id: 1040933 6530 Streeter Avenue Riverside, CA 92504 XXXX-XX-5173 HISPANIC Male	ROOFER / ROOFER /		EXEMPT		ROOFER / ROOFER /		0 ORANGE COUNTY		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 & Welfare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No. 18976917 Net Paid Week
	8/30/15	8/31/15	9/1/15	9/2/15	9/3/15	9/4/15	9/5/15	9/6/15	9/7/15	9/8/15	9/9/15	9/10/15	9/11/15	9/12/15													
	S	M	T	W	TH	F	S								39.00	34.65	1,351.35	1,777.23	206.00	101.86	23.83	75.37	14.79	128.85	0.00	550.70	18976917
	S			8.00	8.00	8.00	7.00									51.99	1,351.35	1,777.23	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		
	O															0.00					0.00	0.00	0.00	0.00	11.70	1,226.53	
	D															0.00					0.00	0.00	0.00	0.00	11.70	1,226.53	
																Rate in Lieu of Fringes:	Total in Lieu of Fringes										9/11/15

OTHER DEDUCTION NOTES: Uniform, insurance, loan and reimbursement



RODRIGUEZ, JOSE MANUEL Emp Id: 1040922 6440 Peach Blossom Corona, CA 92380 XXXX-XX-9387 HISPANIC Male	ROOFER / ROOFER / EXEMPT	8/30/15	8/31/15	9/1/15	9/2/15	9/3/15	9/4/15	9/5/15	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	38.50	34.65	1,754.45	1,754.45	165.00	104.75	24.50	48.88	15.21	-30.62	0.00	327.72	18976915
		S			8.00	8.00	6.50			51.99	1,334.03		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	11.54	0.00	11.54	1,426.73
		D								Rate in Lieu of Fringes:	Total in Lieu of Fringes:		Voluntary Pension	0.00	0.00	0.00					Payroll Payment Date
										10.92	420.42		0.00	0.00							9/11/15
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, health insurance and reimbursement

RUIZ, JONATHAN Emp Id: 1062243 1607 North Flower Street Apt H Santa Ana, CA 92706 XXXX-XX-7260 HISPANIC Male	ROOFER / ROOFER / EXEMPT	8/30/15	8/31/15	9/1/15	9/2/15	9/3/15	9/4/15	9/5/15	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	38.50	34.65	1,754.45	1,754.45	174.00	108.77	25.44	54.33	15.79	9.50	0.00	387.83	18976914
		S			8.00	8.00	6.50			51.99	1,334.03		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	11.54	0.00	11.54	1,366.62
		D								Rate in Lieu of Fringes:	Total in Lieu of Fringes:		Voluntary Pension	0.00	0.00	0.00					Payroll Payment Date
										10.92	420.42		0.00	0.00							9/11/15
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

SOLIS, ELMER Emp Id: 1062243 829 South Townsend Street #19 Santa Ana, CA 92704 XXXX-XX-9654 HISPANIC Male	ROOFER / ROOFER / EXEMPT	8/30/15	8/31/15	9/1/15	9/2/15	9/3/15	9/4/15	9/5/15	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	33.50	34.65	1,526.60	1,526.60	186.00	94.65	22.14	52.33	13.74	9.50	0.00	378.36	18976911
		S			8.00	8.00	6.50			51.99	1,160.78		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	10.04	0.00	10.04	1,148.24
		D								Rate in Lieu of Fringes:	Total in Lieu of Fringes:		Voluntary Pension	0.00	0.00	0.00					Payroll Payment Date
										10.92	365.82		0.00	0.00							9/11/15
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

TOSTADO, GERARDO Emp Id: 1064369 1112 East Commonwealth Avenue Fullerton, CA 92831 XXXX-XX-4682 HISPANIC Male	ROOFER / ROOFER / EXEMPT	8/30/15	8/31/15	9/1/15	9/2/15	9/3/15	9/4/15	9/5/15	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	39.00	34.65	2,120.23	2,120.23	383.00	131.45	30.74	149.50	19.09	0.00	0.00	713.78	18976908
		S			8.00	8.00	7.00			51.99	1,351.35		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	11.69	0.00	11.69	1,406.45
		D								Rate in Lieu of Fringes:	Total in Lieu of Fringes:		Voluntary Pension	0.00	0.00	0.00					Payroll Payment Date
										10.92	425.88		0.00	0.00							9/11/15
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 : 599.50      TOTAL 1.5 OT HOURS: 0.00      TOTAL 2.0 OT HOURS: 0.00      GRAND TOTAL HOURS: 599.50

Date Thursday, September 10, 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 8/30/2015 and ending on 9/5/2015 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

[X] - 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: 610549-131510-9/5/2015-0-130863868248102623

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
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
SOLIS, ELMER	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. C39		ADDRESS : 2020 South Yale Street , Santa Ana, CA 92704 PHONE: 714-285-1180 EMAIL: lbrucign@evansroofing.com		PROJECT LOCATION/ CODE / NAME : ora / 131510 / Great Wolf Lodge	
PAYROLL No. #34		FOR WEEK ENDING: 09/12/2015		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	
<b>AGUIRRE, FLOCELO</b> Emp Id: 1048229 916 Milwaukee Avenue Los Angeles, CA 90042 XXXX-XX-2090 HISPANIC Male		ROOFER / ROOFER / EXEMPT		9/6/15 9/7/15 9/8/15 9/9/15 9/10/15 9/11/15 9/12/15 S M T W TH F S 8:00 8:00 8:00 8:00 6:50 O D		TOTAL HOURS THIS PROJECT 30.50	
						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		WORK CLASSIFICATION, LOCATION AND TYPE 5 ORANGE COUNTY		HOURS WORKED EACH DAY 9/6/15 9/7/15 9/8/15 9/9/15 9/10/15 9/11/15 9/12/15 S M T W TH F S 8:00 4:50 8:00 6:00 O D		ALL PROJECTS 1,572.89 1,056.83 Total in Lieu of Fringes	
OTHER DEDUCTION NOTES: Withholding for Uniforms		ROOFER / ROOFER / EXEMPT		9/6/15 9/7/15 9/8/15 9/9/15 9/10/15 9/11/15 9/12/15 S M T W TH F S 8:00 4:50 8:00 6:00 O D		TOTAL HOURS THIS PROJECT 26.50	
All or Part of Fringes Paid to Employee: YES Voluntary Contributions in Gross Pay: NO		WORK CLASSIFICATION, LOCATION AND TYPE 3 ORANGE COUNTY		9/6/15 9/7/15 9/8/15 9/9/15 9/10/15 9/11/15 9/12/15 S M T W TH F S 8:00 4:50 8:00 6:00 O D		ALL PROJECTS 1,351.61 918.23 Total in Lieu of Fringes	
OTHER DEDUCTION NOTES: Withholding for Uniforms		ROOFER / ROOFER / EXEMPT		9/6/15 9/7/15 9/8/15 9/9/15 9/10/15 9/11/15 9/12/15 S M T W TH F S 8:00 4:50 8:00 6:00 O D		TOTAL HOURS THIS PROJECT 22.00	
All or Part of Fringes Paid to Employee: YES Voluntary Contributions in Gross Pay: NO		WORK CLASSIFICATION, LOCATION AND TYPE 2 ORANGE COUNTY		9/6/15 9/7/15 9/8/15 9/9/15 9/10/15 9/11/15 9/12/15 S M T W TH F S 8:00 8:00 6:00 O D		ALL PROJECTS 1,202.54 762.30 Total in Lieu of Fringes	
OTHER DEDUCTION NOTES: Withholding for Uniforms		ROOFER / ROOFER / EXEMPT		9/6/15 9/7/15 9/8/15 9/9/15 9/10/15 9/11/15 9/12/15 S M T W TH F S 8:00 8:00 6:00 O D		TOTAL HOURS THIS PROJECT 10.92	
All or Part of Fringes Paid to Employee: YES Voluntary Contributions in Gross Pay: NO		WORK CLASSIFICATION, LOCATION AND TYPE 2 ORANGE COUNTY		9/6/15 9/7/15 9/8/15 9/9/15 9/10/15 9/11/15 9/12/15 S M T W TH F S 8:00 8:00 6:00 O D		ALL PROJECTS 0.00 289.38 Total in Lieu of Fringes	

Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.
193.00	94.42	22.09	83.82	13.70	9.50	0.00	416.53	18978995
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	9.14	0.00	9.14	1,106.36
Voluntary Pension	Voluntary Medical							Payroll Payment Date
0.00	0.00							9/18/15

Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.
188.00	83.80	19.60	70.87	12.16	0.00	0.00	374.43	18978992
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	7.94	0.00	7.94	977.18
Voluntary Pension	Voluntary Medical							Payroll Payment Date
0.00	0.00							9/18/15

Federal Tax	Social Security	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.
92.00	74.55	17.44	18.19	10.83	9.50	0.00	222.51	18978991
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	6.59	0.00	6.59	980.03
Voluntary Pension	Voluntary Medical							Payroll Payment Date
0.00	0.00							9/12/15











Statement of Compliance

Date Thursday, September 17, 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 9/6/2015 and ending on 9/12/2015 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

[X] - 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:

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: 610549-131510-9/12/2015-0-130869932430628940

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
RODRIGUEZ, JOSE MANUEL	ROOFER	ROOFER	Withholding for uniforms, health insurance and reimbursement
RUIZ, JONATHAN	ROOFER	ROOFER	Withholding for uniforms
SOLIS, ELMER	ROOFER	ROOFER	Withholding for uniforms





EMPLOYEE INFORMATION	EMPLOYER INFORMATION	EMPLOYEE STATUS	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.	
			9/13/15	9/14/15	9/15/15	9/16/15	9/17/15	9/18/15	9/19/15														
<b>CHAVEZ, AGUSTIN</b> Emp Id: 1064363 13861 Cheryl Court Moreno Valley, CA 92553 XXXX-XX-2984 HISPANIC Male	ROOFER / ROOFER / EXEMPT 5 ORANGE COUNTY	All or Part of Fringes Paid to Employee: YES Voluntary Contributions in Gross Pay: NO	S	M	T	W	TH	F	S	36.00	34.65	2,528.89	333.00	156.79	36.67	126.18	22.76	0.00	0.00	0.00	0.00	675.40	18980911
			S		8.00	8.00	8.00	8.00			11.00	51.99											Net Paid Week
			O									0.00											Net Paid Week
			D									0.00											1,832.49
Rate in Lieu of Fringes: 513.24 Total in Lieu of Fringes: 10.92 Payroll Payment Date: 9/25/15																							

EMPLOYEE INFORMATION	EMPLOYER INFORMATION	EMPLOYEE STATUS	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.	
			9/13/15	9/14/15	9/15/15	9/16/15	9/17/15	9/18/15	9/19/15														
<b>EVANS, CHASE</b> Emp Id: 1065006 26741 Via Alcalá Mission Viejo, CA 92691 XXXX-XX-2053 CAUCASIAN Male	ROOFER / Apprentices Rooter 1/ EXEMPT 1 ORANGE COUNTY	All or Part of Fringes Paid to Employee: NO Voluntary Contributions in Gross Pay: NO	S	M	T	W	TH	F	S	12.00	19.36	232.32	3.00	15.52	2.25	0.00	2.09	10.00	0.00	0.00	0.00	67.66	18980908
			S		4.00	8.00				11.00	0.00												Net Paid Week
			O								0.00												Net Paid Week
			D								0.00												164.66
Rate in Lieu of Fringes: 0.00 Total in Lieu of Fringes: 0.00 Payroll Payment Date: 9/25/15																							

OTHER DEDUCTION NOTES: Initial Fees to union

EMPLOYEE INFORMATION	EMPLOYER INFORMATION	EMPLOYEE STATUS	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.	
			9/13/15	9/14/15	9/15/15	9/16/15	9/17/15	9/18/15	9/19/15														
<b>GARGIA GUZMAN, EFREN</b> Emp Id: 1064908 2383 North Cedar Avenue Rialto, CA 92377 XXXX-XX-6652 HISPANIC Male	ROOFER / ROOFER / EXEMPT 3 ORANGE COUNTY	All or Part of Fringes Paid to Employee: YES Voluntary Contributions in Gross Pay: YES	S	M	T	W	TH	F	S	28.00	34.65	2,164.33	280.00	134.19	31.38	93.46	19.48	0.00	0.00	0.00	0.00	558.51	18980903
			S		8.00	4.00	8.00	8.00		11.00	51.99												Net Paid Week
			O								0.00												Net Paid Week
			D								0.00												1,605.82
Rate in Lieu of Fringes: 425.88 Total in Lieu of Fringes: 10.92 Payroll Payment Date: 9/25/15																							

EMPLOYEE INFORMATION	EMPLOYER INFORMATION	EMPLOYEE STATUS	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.	
			9/13/15	9/14/15	9/15/15	9/16/15	9/17/15	9/18/15	9/19/15														
<b>GARGIA RIOS, MARCOS</b> Emp Id: 1040365 15035 Valencia Avenue Fontana, CA 92335 XXXX-XX-3249 HISPANIC Male	ROOFER / ROOFER / EXEMPT 4 ORANGE COUNTY	All or Part of Fringes Paid to Employee: YES Voluntary Contributions in Gross Pay: NO	S	M	T	W	TH	F	S	36.00	34.65	2,528.89	352.00	156.79	36.67	128.47	22.76	0.00	0.00	0.00	0.00	698.69	18980902
			S		8.00	4.00	8.00	8.00		11.00	51.99												Net Paid Week
			O								0.00												Net Paid Week
			D								0.00												1,832.20
Rate in Lieu of Fringes: 513.24 Total in Lieu of Fringes: 10.92 Payroll Payment Date: 9/25/15																							

EMPLOYEE INFORMATION	EMPLOYER INFORMATION	EMPLOYEE STATUS	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.	
			9/13/15	9/14/15	9/15/15	9/16/15	9/17/15	9/18/15	9/19/15														
<b>GARGIA, CARLOS</b> Emp Id: 1040927 7776 Trey Avenue Apt 6 Riverside, CA 92503 XXXX-XX-4091 HISPANIC Male	ROOFER / ROOFER / EXEMPT 0 ORANGE COUNTY	All or Part of Fringes Paid to Employee: NO Voluntary Contributions in Gross Pay: NO	S	M	T	W	TH	F	S	36.50	34.65	2,418.36	0.00	146.73	34.32	0.00	21.30	-50.66	0.00	0.00	0.00	151.69	18980904
			S		8.00	4.50	8.00	8.00		10.50	51.99												Net Paid Week
			O				1.50	1.00	8.00		0.00												Net Paid Week
			D								0.00												2,266.67
Rate in Lieu of Fringes: 513.24 Total in Lieu of Fringes: 10.92 Payroll Payment Date: 9/25/15																							

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

LANEY II, DEAN R Emp Id: 1065007 104048 Nashville Avenue Whittier, CA 90604 XXXX-XXX-4441 CAUCASIAN Male	EXEMPT	ROOFER / Apprentice Rooter 7 /							ALL PROJECTS 1,022.44	THIS PROJECT 1,022.44	BASE HOURLY RATE OF PAY 31.93	TOTAL HOURS THIS PROJECT 20.00	FEDERAL TAX 54.00	SOCIAL SECURITY 63.39	MEDICARE 14.83	STATE TAX 5.71	LOCAL TAXES /SDI 9.20	OTHER 20.00	SAVINGS 0.00	TOTAL DEDUCTION 269.33	CHECK NO. 18980899
		9/13/15	9/14/15	9/15/15	9/16/15	9/17/15	9/18/15	9/19/15													
	S	M	T	W	TH	F	S			4.00	8.00	8.00									
	O										8.00										
	D																				
All or Part of Fringes Paid to Employee: NO Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO																					
OTHER DEDUCTION NOTES: Union initiation fee																					

LIZZARRAGA, JUAN R Emp Id: 1064367 8640 Auto Center Drive #22 Buena Park, CA 90621 XXXX-XXX-0737 HISPANIC Male	EXEMPT	ROOFER / ROOFER /							ALL PROJECTS 2,069.97	THIS PROJECT 1,464.11	BASE HOURLY RATE OF PAY 34.65	TOTAL HOURS THIS PROJECT 28.00	FEDERAL TAX 412.00	SOCIAL SECURITY 128.33	MEDICARE 30.01	STATE TAX 148.92	LOCAL TAXES /SDI 18.63	OTHER 0.00	SAVINGS 0.00	TOTAL DEDUCTION 737.89	CHECK NO. 18980897
		9/13/15	9/14/15	9/15/15	9/16/15	9/17/15	9/18/15	9/19/15													
	S	M	T	W	TH	F	S			4.00	8.00	8.00									
	O									0.50	1.00	8.00									
	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																					

MARGIAL, FRANCISCO Emp Id: 1040914 17082 Kenyon Drive Apt D Tustin, CA 92780 XXXX-XXX-3542 HISPANIC Male	EXEMPT	ROOFER / ROOFER /							ALL PROJECTS 967.81	THIS PROJECT 277.20	BASE HOURLY RATE OF PAY 34.65	TOTAL HOURS THIS PROJECT 8.00	FEDERAL TAX 53.00	SOCIAL SECURITY 58.59	MEDICARE 13.71	STATE TAX 6.87	LOCAL TAXES /SDI 8.51	OTHER -62.77	SAVINGS 0.00	TOTAL DEDUCTION 77.91	CHECK NO. 18980892
		9/13/15	9/14/15	9/15/15	9/16/15	9/17/15	9/18/15	9/19/15													
	S	M	T	W	TH	F	S			8.00											
	O																				
	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 and insurance																					

MARSIAL, GUSTAVO Emp Id: 1062529 1313 South Pacific Avenue Santa Ana, CA 92704 XXXX-XX-1241 HISPANIC Male	EXEMPT	ROOFER / ROOFER /							ALL PROJECTS 1,778.45	THIS PROJECT 1,212.89	BASE HOURLY RATE OF PAY 34.65	TOTAL HOURS THIS PROJECT 21.50	FEDERAL TAX 167.00	SOCIAL SECURITY 110.26	MEDICARE 25.79	STATE TAX 54.15	LOCAL TAXES /SDI 16.01	OTHER 0.00	SAVINGS 0.00	TOTAL DEDUCTION 373.21	CHECK NO. 18980891
		9/13/15	9/14/15	9/15/15	9/16/15	9/17/15	9/18/15	9/19/15													
	S	M	T	W	TH	F	S			8.00	5.50	8.00									
	O																				
	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																					

MORENO, ADRIAN Emp Id: 1060677 1430 South Minnie Street Santa Ana, CA 92707 XXXX-XX-5295 HISPANIC Male	EXEMPT	ROOFER / ROOFER /							ALL PROJECTS 980.53	THIS PROJECT 606.39	BASE HOURLY RATE OF PAY 34.65	TOTAL HOURS THIS PROJECT 16.00	FEDERAL TAX 153.00	SOCIAL SECURITY 60.80	MEDICARE 14.22	STATE TAX 40.82	LOCAL TAXES /SDI 8.82	OTHER 9.50	SAVINGS 0.00	TOTAL DEDUCTION 287.16	CHECK NO. 18980887
		9/13/15	9/14/15	9/15/15	9/16/15	9/17/15	9/18/15	9/19/15													
	S	M	T	W	TH	F	S			8.00											
	O									1.00											
	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																					









TOTAL STANDARD HOURS :	594.50	TOTAL 1.5 OT HOURS:	177.50	TOTAL 2.0 OT HOURS:	5.00	GRAND TOTAL HOURS:	777.00
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Statement of Compliance

Date **Wednesday, September 30, 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 9/13/2015 and ending on 9/19/2015 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:

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: 610549-131510-9/19/2015-0-130881084267503333

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
AZUJETA, JOSE GERALDO	ROOFER	ROOFER	Withholding for Uniforms
EVANS, CHASE	ROOFER	Apprentice Roofer 1	Initial Fees to union
GARCIA, CARLOS	ROOFER	ROOFER	Withholding for uniforms, loan, health insurance and reimbursement
LANEY II, DEAN R	ROOFER	Apprentice Roofer 7	Union initiation fee
MARCIAL, FRANCISCO	ROOFER	ROOFER	Uniform and reimbursement and insurance
MARTINEZ, JOSE A	ROOFER	Apprentice Roofer 3	Union initiation fees
MORENO, ADRIAN	ROOFER	ROOFER	Withholding for Uniforms
MORENO, CESAR	ROOFER	ROOFER	Uniform & insurance
MORENO, REYNALDO	ROOFER	ROOFER	Uniforms and reimbursement
MOSIER, KENNETH E	ROOFER	Apprentice Roofer 2	Union initiation fees
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
SOLIS, ELMER	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. C39		ADDRESS : 2020 South Yale Street , Santa Ana, CA 92704 PHONE: 714-285-1180 EMAIL: lbrcatiga@evansroofing.com		PROJECT LOCATION/ CODE / NAME : ora / 131510 / Great Wolf Lodge															
PAYROLL No. #36	FOR WEEK ENDING: 09/26/2015 SUBMITTED ON: October 01, 2015	MOTOR CARRIER PERMIT No. 0104760	UNION Non-Union	SELF-INSURED CERTIFICATE No. WORKERS' COMP. POLICY : 46-823460-01-46				WAGE DECISION: ORA, 2011-1													
NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER	WORK CLASSIFICATION, LOCATION AND TYPE ROOFER / ROOFER /	HOURS WORKED EACH DAY							DEDUCTION - CONTRIBUTION AND PAYMENTS												
		9/20/15	9/21/15	9/22/15	9/23/15	9/24/15	9/25/15	9/26/15	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.
AGUIRRE, FLOCELO Emp Id: 1048229 916 Milwaukee Avenue Los Angeles, CA 90042 XXX-XXX-2090	EXEMPT	S	M	T	W	TH	F	S	39.00	34.65	1,351.35	1,777.23	256.00	110.19	25.77	109.84	15.99	9.50	0.00	527.29	18982639
HISPANIC Male	5 ORANGE COUNTY	S			8.00	8.00	8.00			51.99	1,351.35		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	11.69	0.00	1,249.94	Payroll Payment Date
		D								Rate in Lieu of Fringes	425.88		0.00	0.00						10/2/15	
										10.92											

OTHER DEDUCTION NOTES: Withholding for Uniforms

NAME OF CONTRACTOR: Evans Roofing Co., Inc.		CONTRACTOR'S LICENSE No. 610549 SPECIALTY LICENSE No. C39		ADDRESS : 2020 South Yale Street , Santa Ana, CA 92704 PHONE: 714-285-1180 EMAIL: lbrcatiga@evansroofing.com		PROJECT LOCATION/ CODE / NAME : ora / 131510 / Great Wolf Lodge															
PAYROLL No. #36	FOR WEEK ENDING: 09/26/2015 SUBMITTED ON: October 01, 2015	MOTOR CARRIER PERMIT No. 0104760	UNION Non-Union	SELF-INSURED CERTIFICATE No. WORKERS' COMP. POLICY : 46-823460-01-46				WAGE DECISION: ORA, 2011-1													
NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER	WORK CLASSIFICATION, LOCATION AND TYPE ROOFER / ROOFER /	HOURS WORKED EACH DAY							DEDUCTION - CONTRIBUTION AND PAYMENTS												
		9/20/15	9/21/15	9/22/15	9/23/15	9/24/15	9/25/15	9/26/15	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.
AVENDANO, JOSE A Emp Id: 1062324 6930 Lennox Avenue Los Angeles, CA 91405 XXX-XXX-2020	EXEMPT	S	M	T	W	TH	F	S	29.50	34.65	1,022.18	1,344.32	186.00	83.34	19.49	70.12	12.10	0.00	0.00	371.05	18982636
HISPANIC Male	3 ORANGE COUNTY	S			7.50	7.00	8.00			51.99	1,022.18		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	8.84	0.00	8.84	973.27	Payroll Payment Date
		D								Rate in Lieu of Fringes	322.14		0.00	0.00						10/2/15	
										10.92											

OTHER DEDUCTION NOTES: Withholding for Uniforms

NAME OF CONTRACTOR: Evans Roofing Co., Inc.		CONTRACTOR'S LICENSE No. 610549 SPECIALTY LICENSE No. C39		ADDRESS : 2020 South Yale Street , Santa Ana, CA 92704 PHONE: 714-285-1180 EMAIL: lbrcatiga@evansroofing.com		PROJECT LOCATION/ CODE / NAME : ora / 131510 / Great Wolf Lodge															
PAYROLL No. #36	FOR WEEK ENDING: 09/26/2015 SUBMITTED ON: October 01, 2015	MOTOR CARRIER PERMIT No. 0104760	UNION Non-Union	SELF-INSURED CERTIFICATE No. WORKERS' COMP. POLICY : 46-823460-01-46				WAGE DECISION: ORA, 2011-1													
NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER	WORK CLASSIFICATION, LOCATION AND TYPE ROOFER / ROOFER /	HOURS WORKED EACH DAY							DEDUCTION - CONTRIBUTION AND PAYMENTS												
		9/20/15	9/21/15	9/22/15	9/23/15	9/24/15	9/25/15	9/26/15	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.
AUZETA, JOSE GERALDO Emp Id: 1052097 2014 Nipolten Boulevard Oxnard, CA 93033 XXX-XX-4550	EXEMPT	S	M	T	W	TH	F	S	39.00	34.65	1,351.35	1,777.23	178.00	110.19	25.77	56.33	16.00	9.50	0.00	395.79	18982635
HISPANIC Male	2 ORANGE COUNTY	S			8.00	8.00	8.00			51.99	1,351.35		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	11.69	0.00	11.69	1,381.44	Payroll Payment Date
		D								Rate in Lieu of Fringes	425.88		0.00	0.00						10/2/15	
										10.92											

OTHER DEDUCTION NOTES: Withholding for Uniforms





EMPLOYEE INFORMATION	EMPLOYEE STATUS	EMPLOYEE ID	EMPLOYEE ADDRESS	EMPLOYEE CITY	EMPLOYEE STATE	EMPLOYEE ZIP	WEEKLY PAYROLL							TOTAL HOURS THIS PROJECT	TOTAL HOURS ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES /SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.	
							9/20/15	9/21/15	9/22/15	9/23/15	9/24/15	9/25/15	9/26/15												
MARSIAL, GUSTAVO Emp Id: 1062529 1313 South Pacific Avenue Santa Ana, CA 92704 XXXX-XX-1241 HISPANIC Male	EXEMPT	5	ORANGE COUNTY				S	M	T	W	TH	F	S	40.00	1,822.80	173.00	113.02	26.43	58.06	16.40	0.00	0.00	386.91	18982610	
All or Part of Fringes Paid to Employee: YES Voluntary Contributions in Gross Pay: NO Vacation, Holiday and Dues in Gross Pay: NO																									

EMPLOYEE INFORMATION	EMPLOYEE STATUS	EMPLOYEE ID	EMPLOYEE ADDRESS	EMPLOYEE CITY	EMPLOYEE STATE	EMPLOYEE ZIP	WEEKLY PAYROLL							TOTAL HOURS THIS PROJECT	TOTAL HOURS ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES /SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.	
							9/20/15	9/21/15	9/22/15	9/23/15	9/24/15	9/25/15	9/26/15												
MARTINEZ, JOSE A Emp Id: 1064729 4209 Fay Circle Santa Ana, CA 92703 XXXX-XX-6995 HISPANIC Male	EXEMPT	7	ORANGE COUNTY				S	M	T	W	TH	F	S	37.50	843.75	30.00	52.31	12.24	12.95	7.59	20.00	0.00	262.59	18982608	
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: Union Initiation fees

EMPLOYEE INFORMATION	EMPLOYEE STATUS	EMPLOYEE ID	EMPLOYEE ADDRESS	EMPLOYEE CITY	EMPLOYEE STATE	EMPLOYEE ZIP	WEEKLY PAYROLL							TOTAL HOURS THIS PROJECT	TOTAL HOURS ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES /SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.	
							9/20/15	9/21/15	9/22/15	9/23/15	9/24/15	9/25/15	9/26/15												
MORENO, ADRIAN Emp Id: 1060677 1430 South Minnie Street Santa Ana, CA 92707 XXXX-XX-5295 HISPANIC Male	EXEMPT	0	ORANGE COUNTY				S	M	T	W	TH	F	S	8.00	814.06	112.00	50.47	11.80	26.98	7.33	9.50	0.00	218.08	18982605	
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

EMPLOYEE INFORMATION	EMPLOYEE STATUS	EMPLOYEE ID	EMPLOYEE ADDRESS	EMPLOYEE CITY	EMPLOYEE STATE	EMPLOYEE ZIP	WEEKLY PAYROLL							TOTAL HOURS THIS PROJECT	TOTAL HOURS ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES /SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.	
							9/20/15	9/21/15	9/22/15	9/23/15	9/24/15	9/25/15	9/26/15												
MORENO, CESAR Emp Id: 1055702 2430 South Laurelwood Santa Ana, CA 92704 XXXX-XX-6106 HISPANIC Male	EXEMPT	2	ORANGE COUNTY				S	M	T	W	TH	F	S	8.00	954.56	63.00	53.25	12.46	7.67	7.73	105.10	0.00	249.21	18982604	
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 STATUS	EMPLOYEE ID	EMPLOYEE ADDRESS	EMPLOYEE CITY	EMPLOYEE STATE	EMPLOYEE ZIP	WEEKLY PAYROLL							TOTAL HOURS THIS PROJECT	TOTAL HOURS ALL PROJECTS	FEDERAL TAX	SOCIAL SECURITY	MEDICARE	STATE TAX	LOCAL TAXES /SDI	OTHER	SAVINGS	TOTAL DEDUCTION	CHECK NO.	
							9/20/15	9/21/15	9/22/15	9/23/15	9/24/15	9/25/15	9/26/15												
MORENO, REYNALDO Emp Id: #1055703 530 West Wilson Street #16 Costa Mesa, CA 92627 XXXX-XX-6099 HISPANIC Male	EXEMPT	3	ORANGE COUNTY				S	M	T	W	TH	F	S	39.00	1,777.23	295.00	110.19	25.77	11.44	15.99	9.50	0.00	570.86	18982603	
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	EMPLOYER INFORMATION	EMPLOYEE STATUS	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.		
			9/20/15	9/21/15	9/22/15	9/23/15	9/24/15	9/25/15	9/26/15															
<b>MOSIER, KENNETH E</b> Emp Id: 1064730 12933 Spellman Drive Victorville, CA 92392 XXX-XX-3308 CAUCASIAN Male	ROOFER / Apprentice Roofer 2 / EXEMPT	9								23.00	20.93	481.39	481.39	0.00	29.85	6.98	0.00	4.34	15.00	0.00	128.62	18982601		
			S	M	T	W	TH	F	S						Vac Dues	Trav. Subs.	Health & Welfare	Vacation Holiday	Training	All Other		Net Paid Week		
			S			8.00	8.00	7.00					481.39											352.77
			O										Total in Lieu of Fringes:											Payroll Payment Date
All or Part of Fringes Paid to Employee: NO Voluntary Contributions in Gross Pay: NO		Vacation: Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO																						

OTHER DEDUCTION NOTES: Union initiation fees

EMPLOYEE INFORMATION	EMPLOYER INFORMATION	EMPLOYEE STATUS	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.		
			9/20/15	9/21/15	9/22/15	9/23/15	9/24/15	9/25/15	9/26/15															
<b>PENA, FRANK JR.</b> Emp Id: 1040923 6330 Streeter Avenue Riverside, CA 92504 XXX-XX-5173 HISPANIC Male	ROOFER / ROOFER / EXEMPT	0								40.00	34.65	1,822.80	1,822.80	0.00	104.68	24.49	0.00	15.19	128.85	0.00	273.21	18982597		
			S	M	T	W	TH	F	S						Vac Dues	Trav. Subs.	Health & Welfare	Vacation Holiday	Training	All Other		Net Paid Week		
			S			8.00	8.00	8.00	8.00				1,822.80											1,549.59
			O										Total in Lieu of Fringes:											Payroll Payment Date
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: Uniform, insurance, loan and reimbursement

EMPLOYEE INFORMATION	EMPLOYER INFORMATION	EMPLOYEE STATUS	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.		
			9/20/15	9/21/15	9/22/15	9/23/15	9/24/15	9/25/15	9/26/15															
<b>RODRIGUEZ, JOSE MANUEL</b> Emp Id: 1040922 6440 Peach Blossom Corona, CA 92880 XXX-XX-9387 HISPANIC Male	ROOFER / ROOFER / EXEMPT	4								39.00	34.65	1,777.23	1,777.23	168.00	106.17	24.83	50.62	15.41	-30.62	0.00	334.41	18982594		
			S	M	T	W	TH	F	S						Vac Dues	Trav. Subs.	Health & Welfare	Vacation Holiday	Training	All Other		Net Paid Week		
			S			7.00	8.00	8.00	8.00				1,777.23											1,442.82
			O										Total in Lieu of Fringes:											Payroll Payment Date
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, health insurance and reimbursement

EMPLOYEE INFORMATION	EMPLOYER INFORMATION	EMPLOYEE STATUS	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.		
			9/20/15	9/21/15	9/22/15	9/23/15	9/24/15	9/25/15	9/26/15															
<b>RUIZ, JONATHAN</b> Emp Id: 1040243 1607 North Flower Street Apt H Santa Ana, CA 92706 XXX-XX-7260 HISPANIC Male	ROOFER / ROOFER / EXEMPT	4								39.00	34.65	1,777.23	1,777.23	178.00	110.19	25.77	56.33	16.00	9.50	0.00	395.79	18982593		
			S	M	T	W	TH	F	S						Vac Dues	Trav. Subs.	Health & Welfare	Vacation Holiday	Training	All Other		Net Paid Week		
			S			7.00	8.00	8.00	8.00				1,777.23											1,381.44
			O										Total in Lieu of Fringes:											Payroll Payment Date
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	EMPLOYER INFORMATION	EMPLOYEE STATUS	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.		
			9/20/15	9/21/15	9/22/15	9/23/15	9/24/15	9/25/15	9/26/15															
<b>SOLIS, ELMER</b> Emp Id: 1002243 829 South Townsend Street #19 Santa Ana, CA 92704 XXX-XX-9654 HISPANIC Male	ROOFER / ROOFER / EXEMPT	0								39.00	34.65	1,777.23	1,777.23	241.00	110.19	25.77	72.23	16.00	9.50	0.00	474.69	18982590		
			S	M	T	W	TH	F	S						Vac Dues	Trav. Subs.	Health & Welfare	Vacation Holiday	Training	All Other		Net Paid Week		
			S			7.00	8.00	8.00	8.00				1,777.23											1,302.34
			O										Total in Lieu of Fringes:											Payroll Payment Date
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

TOSTADO, GERARDO Emp Id: 1064369 1112 East Commonwealth Avenue Fullerton, CA 92831 XXX-XX-4682 HISPANIC Male		ROOFER / ROOFER / EXEMPT		9/20/15		9/21/15		9/22/15		9/23/15		9/24/15		9/25/15		9/26/15		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	215.00	90.42	21.14	81.77	13.12	0.00	0.00	421.45	18982587		
				S					8.00	8.00	8.00	8.00						32.00	51.99	1,108.80	Vac/Dues	Trn. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week	
				O														0.00	0.00	1,108.80	0.00	0.00	0.00	0.00	0.00	9.59	0.00	1,036.79		
				D														0.00	0.00	3,49.44	Voluntary Pension	Voluntary Medical							Payroll Payment Date	
																			10.92			0.00							10/2/15	

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 : 651.00      TOTAL 1.5 OT HOURS: 0.00      TOTAL 2.0 OT HOURS: 0.00      GRAND TOTAL HOURS: 651.00



Statement of Compliance

Date Thursday, October 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 9/20/2015 and ending on 9/26/2015 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

[X] - 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: 610549-131510-9/26/2015-0-130881988753812857

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
MARTINEZ, JOSE A	ROOFER	Apprentice Roofer 3	Union Initiation fees
MORENO, ADRIAN	ROOFER	ROOFER	Withholding for Uniforms
MORENO, CESAR	ROOFER	ROOFER	Uniform & insurance
MORENO, REYNALDO	ROOFER	ROOFER	Uniforms and reimbursement
MOSIER, KENNETH E	ROOFER	Apprentice Roofer 2	Union initiation fees
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
SOLIS, ELMER	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. C39		ADDRESS : 2020 South Yale Street , Santa Ana, CA 92704 PHONE: 714-285-1180 EMAIL: lbractigat@evansroofing.com		PROJECT LOCATION/ CODE / NAME : ora / 131510 / Great Wolf Lodge								
PAYROLL No. #37	FOR WEEK ENDING: 10/03/2015 SUBMITTED ON: October 08, 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, DRIVER'S LICENSE, ETHNICITY, GENDER  AGUIRRE, FLOCELO Emp Id: 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	DEDUCTION . CONTRIBUTION AND PAYMENTS					
		TOTAL HOURS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	State Tax		Local Taxes /SDI	Other	Savings	Total Deduction	Check No.	
		32.00	34.65	1,992.98	310.00	131.91	17.94	9.50	0.00	621.81	18984435			
		8.50	51.99	1,550.72	Vac/Dues	Pension	Vacation Holiday	Training	All Other		Net Paid Week			
			0.00		0.00	0.00	0.00	12.14	0.00	12.14	1,371.17			
			Rate in Lieu of Fringes:	Total in Lieu of Fringes:	Voluntary Pension						Payroll Payment Date			
			10.92	442.26	0.00						10/9/15			

OTHER DEDUCTION NOTES: Withholding for Uniforms

NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER  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	HOURS WORKED EACH DAY						GROSS AMOUNT EARNED	DEDUCTION . CONTRIBUTION AND PAYMENTS					
		TOTAL HOURS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	State Tax		Local Taxes /SDI	Other	Savings	Total Deduction	Check No.	
		38.00	34.65	1,316.70	283.00	109.74	15.58	0.00	0.00	540.80	18984432			
			51.99		Vac/Dues	Pension	Vacation Holiday	Training	All Other		Net Paid Week			
			0.00		0.00	0.00	0.00	11.39	0.00	11.39	1,190.86			
			Rate in Lieu of Fringes:	Total in Lieu of Fringes:	Voluntary Pension						Payroll Payment Date			
			10.92	414.96	0.00						10/9/15			

OTHER DEDUCTION NOTES: Withholding for Uniforms

NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER  AZUETA, JOSE GERALDO Emp Id: 1062097 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	DEDUCTION . CONTRIBUTION AND PAYMENTS					
		TOTAL HOURS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	State Tax		Local Taxes /SDI	Other	Savings	Total Deduction	Check No.	
		20.50	34.65	710.33	51.00	6.39	8.41	9.50	0.00	146.76	18984431			
			51.99		Vac/Dues	Pension	Vacation Holiday	Training	All Other		Net Paid Week			
			0.00		0.00	0.00	0.00	6.14	0.00	6.14	787.43			
			Rate in Lieu of Fringes:	Total in Lieu of Fringes:	Voluntary Pension						Payroll Payment Date			
			10.92	223.86	0.00						10/9/15			

OTHER DEDUCTION NOTES: Withholding for Uniforms

GARCIA GUZMAN, EFREN Emp Id: 1064908 2383 North Cedar Avenue Rialto, CA 92377 XXX-XX-6652 HISPANIC Male	ROOFER / ROOFER / EXEMPT	All or Part of Fringes Paid to Employee: YES 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.
		9/27/15	9/28/15	9/29/15	9/30/15	10/1/15	10/2/15	10/3/15													
		S	M	T	W	TH	F	S	40.00	1,822.80	196.00	113.02	26.43	62.63	16.41	0.00	0.00	0.00	0.00	18984418	
		S			8.00	8.00	8.00		34.65		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week		
		O							51.99	1,386.00				0.00	0.00	11.99	0.00	0.00	1,408.31		
		D							0.00	Total in Lieu of Fringes: 456.80	0.00	0.00	0.00	0.00	0.00				Payroll Payment Date 10/9/15		
Rate in Lieu of Fringes: 10.92																					

CHAVEZ, AGUSTIN Emp Id: 1064363 13861 Cheryl Court Moreno Valley, CA 92553 XXX-XX-2984 HISPANIC Male	ROOFER / ROOFER / EXEMPT	All or Part of Fringes Paid to Employee: YES 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.
		9/27/15	9/28/15	9/29/15	9/30/15	10/1/15	10/2/15	10/3/15													
		S	M	T	W	TH	F	S	40.00	1,674.24	173.00	113.02	26.43	58.06	16.40	0.00	0.00	0.00	0.00	18984424	
		S			8.00	8.00	8.00		34.65		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week		
		O							51.99	1,386.00				0.00	0.00	11.99	0.00	0.00	1,435.89		
		D							0.00	Total in Lieu of Fringes: 456.80	0.00	0.00	0.00	0.00	0.00				Payroll Payment Date 10/9/15		
Rate in Lieu of Fringes: 10.92																					

GARCIA, CARLOS Emp Id: 1040927 7776 Trey Avenue Apt 6 Riverside, CA 92503 XXX-XX-4091 HISPANIC Male	ROOFER / ROOFER / EXEMPT	All or Part of Fringes Paid to Employee: YES 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.
		9/27/15	9/28/15	9/29/15	9/30/15	10/1/15	10/2/15	10/3/15													
		S	M	T	W	TH	F	S	32.00	1,108.80	0.00	100.59	23.52	0.00	14.60	0.00	3.34	0.00	0.00	18984419	
		S			8.00	8.00	8.00		34.65		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week		
		O							0.00	Total in Lieu of Fringes: 349.44	0.00	0.00	0.00	0.00	0.00	9.59	0.00	0.00	1,532.19		
		D							0.00	Total in Lieu of Fringes: 349.44	0.00	0.00	0.00	0.00	0.00				Payroll Payment Date 10/9/15		
Rate in Lieu of Fringes: 10.92																					

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

GARCIA RIOS, MARCOS Emp Id: 1064365 15035 Valencia Avenue Fontana, CA 92335 XXX-XX-3249 HISPANIC Male	ROOFER / ROOFER / EXEMPT	All or Part of Fringes Paid to Employee: YES 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.
		9/27/15	9/28/15	9/29/15	9/30/15	10/1/15	10/2/15	10/3/15													
		S	M	T	W	TH	F	S	40.00	1,822.80	185.00	113.01	26.43	60.34	16.41	0.00	0.00	0.00	0.00	401.19	
		S			8.00	8.00	8.00		34.65		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week		
		O							51.99	1,386.00				0.00	0.00	11.99	0.00	0.00	1,421.61		
		D							0.00	Total in Lieu of Fringes: 456.80	0.00	0.00	0.00	0.00	0.00				Payroll Payment Date 10/9/15		
Rate in Lieu of Fringes: 10.92																					

LANEY II, DEAN R Emp Id: 1065007 104048 Nashville Avenue Whittier, CA 90604 XXX-XX-4441 CAUCASIAN Male	ROOFER / Apprentice Rooter 7 / EXEMPT	All or Part of Fringes Paid to Employee: 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.
		9/27/15	9/28/15	9/29/15	9/30/15	10/1/15	10/2/15	10/3/15													
		S	M	T	W	TH	F	S	40.00	1,277.20	170.00	79.19	18.51	63.25	11.50	25.00	0.00	0.00	0.00	513.45	
		S			8.00	8.00	8.00		31.93		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week		
		O							47.98	1,277.20				302.40	146.00	11.99	59.60	0.00	630.79		
		D							0.00	Total in Lieu of Fringes: 0.00	0.00	0.00	0.00	110.80	146.00	11.99	59.60	0.00	763.75		
Rate in Lieu of Fringes: 0.00																					

OTHER DEDUCTION NOTES: Union initiation fees



EMPLOYEE INFORMATION	EMPLOYER INFORMATION	EMPLOYEE STATUS	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.	
			9/27/15	9/28/15	9/29/15	9/30/15	10/01/15	10/02/15	10/03/15														
<b>LIZZARRAGA, JUAN R</b> Emp Id: 1064367 8640 Auto Center Drive #22 Buena Park, CA 90621 XXXX-XX-0737 HISPANIC Male	ROOFER / ROOFER / EXEMPT 1 ORANGE COUNTY	EXEMPT	S	M	T	W	TH	F	S	40.00	34.65	1,822.80	345.00	113.01	26.43	123.64	16.41	0.00	0.00	0.00	0.00	624.49	18984412
			S			8.00	8.00	8.00				51.99		Vac/Dues	Trav. Subs.	Health & Welfare	Vacation Holiday	Training	All Other			Net Paid Week	
			O									0.00		0.00	0.00	0.00	0.00	11.99	0.00	0.00	1,198.31	Payroll Payment Date	
			D									0.00		0.00	0.00	0.00	0.00					10/9/15	
All or Part of Fringes Paid to Employee: YES Voluntary Contributions in Gross Pay: NO Vacation: Holiday and Dues in Gross Pay: NO																							

EMPLOYEE INFORMATION	EMPLOYER INFORMATION	EMPLOYEE STATUS	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.	
			9/27/15	9/28/15	9/29/15	9/30/15	10/01/15	10/02/15	10/03/15														
<b>MARSIAL, GUSTAVO</b> Emp Id: 1062529 1313 South Pacific Avenue Santa Ana, CA 92704 XXXX-XX-1241 HISPANIC Male	ROOFER / ROOFER / EXEMPT 5 ORANGE COUNTY	EXEMPT	S	M	T	W	TH	F	S	39.00	34.65	1,777.23	166.00	110.19	25.77	54.05	16.00	0.00	0.00	0.00	0.00	372.01	18984406
			S			8.00	8.00	8.00	7.00			51.99		Vac/Dues	Trav. Subs.	Health & Welfare	Vacation Holiday	Training	All Other			Net Paid Week	
			O									0.00		0.00	0.00	0.00	0.00	11.69	0.00	0.00	1,405.22	Payroll Payment Date	
			D									10.92		0.00	0.00	0.00	0.00					10/9/15	
All or Part of Fringes Paid to Employee: YES Voluntary Contributions in Gross Pay: NO Vacation: Holiday and Dues in Gross Pay: NO																							

EMPLOYEE INFORMATION	EMPLOYER INFORMATION	EMPLOYEE STATUS	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.
			9/27/15	9/28/15	9/29/15	9/30/15	10/01/15	10/02/15	10/03/15													
<b>MARTINEZ, JOSE A</b> Emp Id: 1064729 4209 Fay Circle Santa Ana, CA 92703 XXXX-XX-6995 HISPANIC Male	ROOFER / Apprentices Rooter 3 / EXEMPT 7 ORANGE COUNTY	EXEMPT	S	M	T	W	TH	F	S	40.00	22.50	900.00	39.00	55.80	13.05	17.74	8.10	25.00	0.00	0.00	294.69	18984405
			S			8.00	8.00	8.00	8.00			33.75		Vac/Dues	Trav. Subs.	Health & Welfare	Vacation Holiday	Training	All Other			Net Paid Week
			O									0.00		0.00	0.00	0.00	0.00	11.99	59.60	0.00	620.79	605.31
			D									0.00		0.00	0.00	0.00	0.00					10/9/15
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: Union Initiation fees

EMPLOYEE INFORMATION	EMPLOYER INFORMATION	EMPLOYEE STATUS	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.
			9/27/15	9/28/15	9/29/15	9/30/15	10/01/15	10/02/15	10/03/15													
<b>MORENO, REYNALDO</b> Emp Id: #1055703 530 West Wilson Street #16 Costa Mesa, CA 92627 XXXX-XX-6099 HISPANIC Male	ROOFER / ROOFER / EXEMPT 3 ORANGE COUNTY	EXEMPT	S	M	T	W	TH	F	S	40.00	34.65	1,822.80	306.00	113.01	26.43	119.07	16.41	9.50	0.00	0.00	590.42	18984400
			S			8.00	8.00	8.00	8.00			51.99		Vac/Dues	Trav. Subs.	Health & Welfare	Vacation Holiday	Training	All Other			Net Paid Week
			O									0.00		0.00	0.00	0.00	0.00	11.99	0.00	0.00	1,232.38	Payroll Payment Date
			D									10.92		0.00	0.00	0.00	0.00					10/9/15
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: Uniforms and reimbursement

EMPLOYEE INFORMATION	EMPLOYER INFORMATION	EMPLOYEE STATUS	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.
			9/27/15	9/28/15	9/29/15	9/30/15	10/01/15	10/02/15	10/03/15													
<b>PENA, FRANK JR.</b> Emp Id: 1040933 6530 Streeter Avenue Riverside, CA 92504 XXXX-XX-5173 HISPANIC Male	ROOFER / ROOFER / EXEMPT 0 ORANGE COUNTY	EXEMPT	S	M	T	W	TH	F	S	8.50	69.30	2,357.54	0.00	137.84	32.23	0.00	20.01	128.85	0.00	0.00	318.93	18984396
			S			8.00	8.00	8.00	8.00			51.99		Vac/Dues	Trav. Subs.	Health & Welfare	Vacation Holiday	Training	All Other			Net Paid Week
			O									69.30		0.00	0.00	0.00	0.00	14.55	0.00	0.00	2,038.61	Payroll Payment Date
			D									10.92		0.00	0.00	0.00	0.00					10/9/15
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: Uniform, insurance, loan and reimbursement

RODRIGUEZ, JOSE MANUEL Emp Id: 1040922 6440 Peach Blossom Corona, CA 92880 XXX-XX-9387 HISPANIC Male		ROOFER / ROOFER / EXEMPT		All or Part of Fringes Paid to Employee: YES Voluntary Contributions in Gross Pay: NO Vacation, Holiday and Dues in Gross Pay: NO							ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
9/27/15	9/28/15	9/29/15	9/30/15	10/1/15	10/2/15	10/3/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.		
S	M	T	W	TH	F	S	40.00	34.65	2,357.54	293.00	142.14	33.25	104.30	20.64	-86.62	0.00	506.71	18984394		
S							8.50	51.99	1,827.92	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	14.54	0.00	14.54	1,850.83			
D								Rate in Lieu of Fringes:	Total in Lieu of Fringes:	Voluntary Pension	Voluntary Medical							Payroll Payment Date		
								10.92	529.62	0.00	0.00							10/9/15		

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 XXX-XX-7260 HISPANIC Male		ROOFER / ROOFER / EXEMPT		All or Part of Fringes Paid to Employee: YES Voluntary Contributions in Gross Pay: NO Vacation, Holiday and Dues in Gross Pay: NO							ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
9/27/15	9/28/15	9/29/15	9/30/15	10/1/15	10/2/15	10/3/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.		
S	M	T	W	TH	F	S	12.50	34.65	569.63	10.00	35.32	8.26	0.00	5.12	9.50	0.00	68.20	18984393		
S		4.50		8.00				51.99	433.13	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	3.74	0.00	3.74	501.43			
D								Rate in Lieu of Fringes:	Total in Lieu of Fringes:	Voluntary Pension	Voluntary Medical							Payroll Payment Date		
								10.92	136.50	0.00	0.00							10/9/15		

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		ROOFER / ROOFER / EXEMPT		All or Part of Fringes Paid to Employee: YES Voluntary Contributions in Gross Pay: NO Vacation, Holiday and Dues in Gross Pay: NO							ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
9/27/15	9/28/15	9/29/15	9/30/15	10/1/15	10/2/15	10/3/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.		
S	M	T	W	TH	F	S	40.00	34.65	1,822.80	253.00	113.01	26.43	76.24	16.40	9.50	0.00	494.58	18984390		
S		8.00		8.00				51.99	1,386.00	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	11.99	0.00	11.99	1,328.22			
D								Rate in Lieu of Fringes:	Total in Lieu of Fringes:	Voluntary Pension	Voluntary Medical							Payroll Payment Date		
								10.92	456.80	0.00	0.00							10/9/15		

OTHER DEDUCTION NOTES: Withholding for uniforms

TOSTADO, GERARDO Emp Id: 1064369 1112 East Commonwealth Avenue Fullerton, CA 92831 XXX-XX-4682 HISPANIC Male		ROOFER / ROOFER / EXEMPT		All or Part of Fringes Paid to Employee: YES Voluntary Contributions in Gross Pay: NO Vacation, Holiday and Dues in Gross Pay: NO							ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
9/27/15	9/28/15	9/29/15	9/30/15	10/1/15	10/2/15	10/3/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.		
S	M	T	W	TH	F	S	40.00	34.65	1,822.80	306.00	113.01	26.43	119.07	16.41	0.00	0.00	580.92	18984387		
S		8.00		8.00				51.99	1,386.00	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	11.99	0.00	11.99	1,241.88			
D								Rate in Lieu of Fringes:	Total in Lieu of Fringes:	Voluntary Pension	Voluntary Medical							Payroll Payment Date		
								10.92	456.80	0.00	0.00							10/9/15		

TOTAL STANDARD HOURS :	614.00	TOTAL 1.5 OT HOURS :	25.50	TOTAL 2.0 OT HOURS :	0.00	GRAND TOTAL HOURS :	639.50
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Statement of Compliance

Date Thursday, October 8, 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 9/27/2015 and ending on 10/3/2015 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

[X] - 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: 610549-131510-10/3/2015-0-130888107612342439

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
LANEY II, DEAN R	ROOFER	Apprentice Roofer 7	Union initiation fees
MARTINEZ, JOSE A	ROOFER	Apprentice Roofer 3	Union Initiation fees
MORENO, REYNALDO	ROOFER	ROOFER	Uniforms 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
SOLIS, ELMER	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. C39		ADDRESS : 2020 South Yale Street , Santa Ana, CA 92704 PHONE: 714-285-1180 EMAIL: lbrcrtgng@evansroofing.com		PROJECT LOCATION/ CODE / NAME : ora / 131510 / Great Wolf Lodge													
PAYROLL No. #38	FOR WEEK ENDING: 10/10/2015 SUBMITTED ON: October 15, 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, DRIVER'S LICENSE, ETHNICITY, GENDER  AGUIRRE, FLOCELO Emp Id: 1048229 916 Milwaukee Avenue Los Angeles, CA 90042 XXX-XXX-2090  HISPANIC Male	WORK CLASSIFICATION, LOCATION AND TYPE ROOFER / ROOFER /  EXEMPT	HOURS WORKED EACH DAY						DEDUCTION : CONTRIBUTION AND PAYMENTS											
		TOTAL HOURS THIS PROJECT	10/4/15	10/5/15	10/6/15	10/7/15	10/8/15		10/9/15	10/10/15	ALL PROJECTS	Federal Tax	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.
		38.00	S	M	T	W	TH	F	S	245.00	25.11	105.18	15.59	9.50	0.00	507.75	18985724		
		1,316.70	Total in Lieu of Fringes:						1,731.66	Vac Dues	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week		
		0.00	Rate in Lieu of Fringes:						0.00	Voluntary Pension	0.00	0.00	0.00	11.39	0.00	1,223.91	1,223.91	10/16/15	
		10.92	Rate in Lieu of Fringes:						414.96	0.00	0.00	0.00					Payroll Payment Date	10/16/15	
		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

NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER  AVENDANO, JOSE A Emp Id: 1062524 6930 Lennox Avenue Los Angeles, CA 91405 XXX-XXX-2020  HISPANIC Male		WORK CLASSIFICATION, LOCATION AND TYPE ROOFER / ROOFER /  EXEMPT	HOURS WORKED EACH DAY						DEDUCTION : CONTRIBUTION AND PAYMENTS										
TOTAL HOURS THIS PROJECT	10/4/15		10/5/15	10/6/15	10/7/15	10/8/15	10/9/15	10/10/15		ALL PROJECTS	Federal Tax	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.	
28.50	S	M	T	W	TH	F	S	1,298.75	175.00	18.83	65.46	11.69	0.00	0.00	351.50	18985721			
		987.53	Total in Lieu of Fringes:						1,298.75	Vac Dues	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week		
		0.00	Rate in Lieu of Fringes:						0.00	0.00	0.00	0.00	8.54	0.00	947.25	947.25	10/16/15		
		10.92	Rate in Lieu of Fringes:						311.22	0.00	0.00	0.00					Payroll Payment Date	10/16/15	
		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

NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER  AZUETA, JOSE GERALDO Emp Id: 1052097 2014 Napoleon Boulevard Oxnard, CA 93033 XXX-XXX-4550  HISPANIC Male		WORK CLASSIFICATION, LOCATION AND TYPE ROOFER / ROOFER /  EXEMPT	HOURS WORKED EACH DAY						DEDUCTION : CONTRIBUTION AND PAYMENTS										
TOTAL HOURS THIS PROJECT	10/4/15		10/5/15	10/6/15	10/7/15	10/8/15	10/9/15	10/10/15		ALL PROJECTS	Federal Tax	Medicare	State Tax	Local Taxes /SDI	Other	Savings	Total Deduction	Check No.	
14.00	S	M	T	W	TH	F	S	637.98	16.00	9.25	0.00	5.74	9.50	0.00	80.04	18985720			
		485.10	Total in Lieu of Fringes:						637.98	Vac Dues	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week		
		0.00	Rate in Lieu of Fringes:						0.00	0.00	0.00	0.00	4.19	0.00	4.19	557.94	557.94	10/16/15	
		10.92	Rate in Lieu of Fringes:						152.88	0.00	0.00	0.00					Payroll Payment Date	10/16/15	
		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







RODRIGUEZ, JOSE MANUEL Emp Id: 1040922 6440 Peach Blossom Corona, CA 92880 XXX-XX-9387 HISPANIC Male	ROOFER / ROOFER / EXEMPT	10/04/15	10/05/15	10/06/15	10/07/15	10/08/15	10/09/15	10/10/15	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	38.00	34.65	1,731.66	1,731.66	161.00	103.34	24.16	47.38	15.00	-40.62	0.00	310.26	18985684	
		S			8.00	8.00	6.00			51.99	1,316.70		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	11.39	0.00	11.39	1,421.40	
		D								Rate in Lieu of Fringes:	Total in Lieu of Fringes:		Voluntary Pension	Voluntary Medical								Payroll Payment Date
										10.92	414.96		0.00	0.00								10/16/15
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, health insurance and reimbursement

RUIZ, JONATHAN Emp Id: 1062243 1607 North Flower Street Apt H Santa Ana, CA 92706 XXX-XX-7260 HISPANIC Male	ROOFER / ROOFER / EXEMPT	10/04/15	10/05/15	10/06/15	10/07/15	10/08/15	10/09/15	10/10/15	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	37.00	34.65	1,686.09	1,686.09	164.00	104.54	24.45	48.65	15.18	9.50	0.00	366.32	18985683	
		S			8.00	8.00	6.00			51.99	1,282.05		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	11.09	0.00	11.09	1,319.77	
		D								Rate in Lieu of Fringes:	Total in Lieu of Fringes:		Voluntary Pension	Voluntary Medical								Payroll Payment Date
										10.92	404.04		0.00	0.00								10/16/15
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

SOLIS, ELMER Emp Id: 1062243 829 South Townsend Street #19 Santa Ana, CA 92704 XXX-XX-9654 HISPANIC Male	ROOFER / ROOFER / EXEMPT	10/04/15	10/05/15	10/06/15	10/07/15	10/08/15	10/09/15	10/10/15	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	38.00	34.65	1,731.66	1,731.66	230.00	107.36	25.10	68.22	15.59	9.50	0.00	455.77	18985680	
		S			8.00	8.00	6.00			51.99	1,316.70		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	11.54	0.00	11.54	1,275.88	
		D								Rate in Lieu of Fringes:	Total in Lieu of Fringes:		Voluntary Pension	Voluntary Medical								Payroll Payment Date
										10.92	414.96		0.00	0.00								10/16/15
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

TOSTADO, GERARDO Emp Id: 1064369 1112 East Commonwealth Avenue Fullerton, CA 92831 XXX-XX-4682 HISPANIC Male	ROOFER / ROOFER / EXEMPT	10/04/15	10/05/15	10/06/15	10/07/15	10/08/15	10/09/15	10/10/15	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	38.50	34.65	1,754.45	1,754.45	289.00	108.78	25.44	112.08	15.79	0.00	0.00	551.09	18985677	
		S			8.00	8.00	6.50			51.99	1,334.03		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	11.54	0.00	11.54	1,203.36	
		D								Rate in Lieu of Fringes:	Total in Lieu of Fringes:		Voluntary Pension	Voluntary Medical								Payroll Payment Date
										10.92	420.42		0.00	0.00								10/16/15
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 :	6000.00	TOTAL 1.5 OT HOURS:	0.00	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	6000.00
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Date Thursday, October 15, 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 10/4/2015 and ending on 10/10/2015 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

[X] - 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: 610549-131510-10/10/2015-0-130894140401318702

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
LANEY II, DEAN R	ROOFER	Apprentice Roofer 7	Union Initiation fees
MARTINEZ, JOSE A	ROOFER	Apprentice Roofer 3	Union Initiation fees
MORENO, REYNALDO	ROOFER	ROOFER	Uniforms 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
SOLIS, ELMER	ROOFER	ROOFER	Withholding for uniforms