

# Department of Labor

Report Period: 08/20/2023 to 08/26/2023  
Payroll#: 29

**Company:** T. E. Roberts, Inc.  
17771 Mitchell North  
Irvine CA 92614

**Project:** Garden Grove Lampson Ave/Sprindale St Sewer Improvements Project  
Lampson Avenue/Springdale Street  
Garden Grove CA 92843

Employee Information	No of Dep	Work Classification	S	M	T	W	T	F	S	Total Hours	Rate of Pay	Gross Amount	FICA	Fed Tax	State Tax	SDI	Other	Total Wage	Net Payroll Check #
Magana Javier		OP FM Gr8	D																
XXX-XX-6451		O				1.00				1.00	113.35	113.35							
111 N. Magnolia Ave		S		8.00	8.00	8.00	8.00	8.00		40.00	85.58	3,423.20							
Rialto CA 92376																			
Total Payroll for Employee:												4,947.75	234.08	583.19	234.11	33.66	1,937.97	3,023.01	113870
																		1,924.74	
Mancha Mario D		Oper Grp 8	D																
XXX-XX-9758		O				1.00				1.00	108.85	108.85							
16760 Aliso Dr		S		8.00	8.00	8.00	8.00	8.00		40.00	82.58	3,303.20							
Fontana CA 92337																			
Total Payroll for Employee:												3,412.05	166.81	236.59	82.18	23.98	1,231.64	1,741.20	113871
																		1,670.85	
Solorzano Rosales R5		Oper Grp 8	D																
XXX-XX-9393		O																	
21320 Salter Road		S		6.00						6.00	82.58	495.48							
Perris CA 92570																			
Total Payroll for Employee:												2,595.48	145.86	98.75	21.88	20.98	688.71	976.18	113951
																		1,619.30	
Macias Joel P		Tmstr Grp 3	D																
XXX-XX-1594		O				2.00				2.00	100.28	200.56							
7031 Whitewood Dr		S				4.00				4.00	83.10	664.80							
Fontana CA 92336						8.00				8.00	65.91	1,054.56							
Total Payroll for Employee:												5,786.81	281.00	690.74	296.87	40.41	2,113.53	3,422.55	113869
																		2,364.26	

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08/20 08/21 08/22 08/23 08/24 08/25 08/26																				
Herrera Garcia Daniel	6	Oper Grp 8	D																	
XXX-XX-7532		O				1.00				1.00	108.85	108.85								
14188 Martinique Drive		S	8.00	8.00	8.00	8.00	8.00	8.00		40.00	82.58	3,303.20								
Moreno Valley CA 92553																				
Total Payroll for Employee:												4,406.65	220.65	282.31	119.48	31.73	1,522.30	2,176.47	2,230.18	113857
Rodriguez Jose De Jé	4	Labor Grp 4	D																	
XXX-XX-0226		O				2.00				2.00	84.72	169.44								
14998 Hibiscus Ave		S	8.00	8.00	8.00	8.00	8.00	8.00		40.00	64.68	2,587.20								
Fontana CA 92335																				
Total Payroll for Employee:												2,756.64	115.86	202.56	73.07	16.66	1,242.06	1,650.21	1,106.43	113892
Aldama Ruben G		Tmstr Grp 3	D																	
XXX-XX-2342		O				3.00	1.00	1.00		5.00	98.55	492.75								
2952 Butterfield Road		S	1.00	1.00	8.00	8.00				17.00	66.89	1,137.14								
Riverside CA 92503																				
Total Payroll for Employee:												3,198.91	136.70	171.81	54.83	19.66	1,412.01	1,795.01	1,403.90	113825
Walker William T	2	Oper Grp 8	D																	
XXX-XX-2897		O																		
348 Bond Drive		S				4.00	4.00	4.00		12.00	82.58	990.96								
Perris CA 92570																				
Total Payroll for Employee:												2,642.56	122.47	139.66	41.19	17.61	1,041.55	1,362.48	1,280.08	113906
Mechbouk Aziz	3	Labor Grp 1	D																	
XXX-XX-6986		O																		
800 Corto Way		S				8.00	8.00			16.00	62.03	992.48								
La Habra CA 90631																				
Total Payroll for Employee:												3,259.48	157.92	175.34	57.65	22.71	1,195.12	1,608.74	1,650.74	113874

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Carrera Pablo A XXX-XX-0850 37143 Tree Ridge Dr Murrieta CA 92563		Labor Grp 1 D O S	08/20	08/21	08/22	08/23	08/24	08/25	08/26											
						8.00	8.00	8.00		16.00	62.03	992.48								
										Total Payroll for Employee:		2,264.88	101.93	180.70	58.01	14.66	932.39	1,287.69	977.19	113836
Reagan David L XXX-XX-5435 1212 Raintree Ln San Jacinto CA 92582		OP FM Gr8 D O S				8.00	8.00	8.00		16.00	85.58	1,369.28								
										Total Payroll for Employee:		3,499.00	170.84	195.61	149.56	24.57	1,265.70	1,806.28	1,692.72	113888
Reagan Corey H XXX-XX-0565 1871 Hawthorn St San Jacinto CA 92583		Oper Grp 8 D O S				8.00	8.00	8.00		16.00	82.58	1,321.28								
										Total Payroll for Employee:		3,133.52	151.58	287.09	123.80	21.80	1,152.03	1,736.30	1,397.22	113887
Bray Zachariah A XXX-XX-9819 1311 E. 9th Street Upland CA 91786		Labor Grp 1 D O S				8.00	8.00	8.00		16.00	62.03	992.48								
										Total Payroll for Employee:		2,264.88	101.46	142.96	57.47	14.59	938.51	1,254.99	1,009.89	113832
Cuessi Edwin J XXX-XX-9431 617 W. 78th St. Apt. 2 Los Angeles CA 90044		Labor Grp 1 D O S						8.00		8.00	62.03	496.24								
										Total Payroll for Employee:		1,216.24	77.99	1.87	15.11	11.21	196.80	302.98	913.26	113842

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Belmontes Steven D	D	Oper Grp 8	08/20	08/21	08/22	08/23	08/24	08/25	08/26											
XXX-XX-4948	O																			
6880 Archibald Ave.	S						8.00	8.00		16.00	82.58	1,321.28								
Rancho Cucamonga CA 91710																				
Total Payroll for Employee:												3,028.52	149.76	243.39	119.39	21.53	1,070.86	1,604.93	1,423.59	113831
Morales, Jr. Maurici	D	Labor Appre																		
XXX-XX-5396	O					1.00				1.00	49.84	49.84								
140 E. Montwood Ave. #7	S			8.00	8.00	8.00	8.00			32.00	37.71	1,206.72								
La Habra CA 90631																				
Total Payroll for Employee:												1,576.40	101.18	142.11	57.13	14.55	490.25	805.22	771.18	113877
Ortiz Miguel A	D	Labor Grp 1																		
XXX-XX-5215	O					1.00				1.00	80.75	80.75								
950 N. Walnut St. #15	S			8.00	8.00	8.00	8.00	8.00		40.00	62.03	2,481.20								
La Habra CA 90631																				
Total Payroll for Employee:												3,556.55	176.10	131.83	152.64	25.32	1,254.60	1,740.49	1,816.06	113878
Echegaray William A	D	Tmstr Grp 3																		
XXX-XX-2253	O					0.50				0.50	100.28	50.14								
1097 N. State St. #154	S					4.00	4.00	8.00		8.00	83.10	664.80								
Hemet CA 92543																				
Total Payroll for Employee:												3,693.32	207.75	272.93	190.01	29.87	977.74	1,678.30	2,015.02	113846
Araujo-Rojas Jose E	D	Tmstr Grp 3																		
XXX-XX-7397	O					2.00	1.00	2.00		5.00	83.10	415.50								
16744 Filbert St.	S			8.00	8.00	8.00	8.00	8.00		32.00	65.91	2,109.12								
Fontana CA 92335																				
Total Payroll for Employee:												2,877.12	130.83	167.10	96.04	18.81	1,166.98	1,579.76	1,297.36	113829

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Continued...

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Infante Manuel E		Labor Grp 4	D																
XXX-XX-7429		O				1.00				1.00	84.72	84.72							
3822 E Grand Avenue		S		8.00	8.00	8.00	8.00	8.00		40.00	64.68	2,587.20							
Pomona CA 91766																			
Total Payroll for Employee:												2,671.92	114.81	107.72	37.11	16.51	1,171.04	1,447.19	113859
Total For All Employees:												250.70							
		D				2.50				2.50		250.70							
		O			3.00	11.00	9.00	11.00		34.00		2,953.65							
		S		62.00	65.00	76.00	132.00	140.00		475.00		33,219.26							
Total Payroll for All Employees:												62,788.68	3,065.58	4,454.26	2,037.53	440.82	23,001.79	32,999.98	29,788.70

Date 09/21/2023

I, Andria Fierro, HR Director  
(Name Of Signatory Party)

(Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

T. E. Roberts, Inc.

(Contractor or Subcontractor) on the

Garden Grove Lampson Ave/Springdale at Sawing the paymaster's project 08/20/2023 to 08/26/2023  
(Building or Work)

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

T. E. Roberts, Inc.

(Contractor or Subcontractor) 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 CFR 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. 276c), and described below:

FICA (Social Security), Medicare, Federal Income Taxes, State Income Taxes, State Disability (SDI), Court Ordered Wage Attachments, 401K Plans

(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 the appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

## b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

## c) EXCEPTIONS

Exception (Craft)	Explanation
Laborers, Operating Engineers and all apprentices	Training fees are paid to AGC Council
Laborers, Operating Engineers and Teamsters, and our apprentices	Fringes paid to Contractors Retirement Plan, 11910 Anderson Mill Road, Austin TX
Corporate Officers and AGC apprentices	Justin Roberts, and AGC apprentices are paid fringes directly, less training fees, and apprentice healthcare

Remarks:

Name and Title

Andria Fierro, Payroll/HR

Signature



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.