

Department of Labor

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

Report Period: 06/04/2023 to 06/10/2023
Payroll#: 18

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 | Net Wage | Payroll Check # |
|--|-----------|-------------------------|-------|-------|-------|-------|-------|-------|-------|-------------|-------------|--------------|--------|---------|-----------|-------|----------|----------|----------|-----------------|
| Magana Javier XXX-XX-6451 111 N. Magnolia Ave Rialto CA 92376 | | OP FM Gr8 D O S | 06/04 | 06/05 | 06/06 | 06/07 | 06/08 | 06/09 | 06/10 | | | | | | | | | | | |
| | | | | 0.50 | 0.50 | 0.50 | | | | 1.50 | 113.35 | 170.03 | | | | | | | | |
| | | | | 8.00 | 8.00 | 8.00 | 8.00 | | | 32.00 | 85.58 | 2,738.56 | | | | | | | | |
| Total Payroll for Employee: | | | | | | | | | | | | 3,308.59 | 148.89 | 315.96 | 120.20 | 21.41 | 1,412.28 | 2,018.74 | 1,289.85 | 112623 |
| Herrera Garcia Daniel XXX-XX-7532 14188 Martinique Drive Moreno Valley CA 92553 | | Oper Grp 8 D O S | | 0.50 | 0.50 | 0.50 | | | | 1.50 | 108.85 | 163.28 | | | | | | | | |
| | | | | 8.00 | 8.00 | 8.00 | 8.00 | | | 32.00 | 82.58 | 2,642.56 | | | | | | | | |
| Total Payroll for Employee: | | | | | | | | | | | | 3,109.84 | 157.50 | 144.91 | 48.40 | 22.65 | 1,051.01 | 1,424.47 | 1,685.37 | 112610 |
| Rodriguez Jose De Jé XXX-XX-0226 14998 Hibiscus Ave Fontana CA 92335 | | Labor Grp 4 D O S | | 0.50 | 0.50 | 0.50 | | | | 1.50 | 84.72 | 127.08 | | | | | | | | |
| | | | | 8.00 | 8.00 | 8.00 | 8.00 | | | 32.00 | 64.68 | 2,069.76 | | | | | | | | |
| Total Payroll for Employee: | | | | | | | | | | | | 2,452.84 | 108.62 | 181.73 | 63.38 | 15.62 | 1,032.96 | 1,402.31 | 1,050.53 | 112644 |
| Aldama Ruben G XXX-XX-2342 2952 Butterfield Road Riverside CA 92503 | | Tmstr Grp 3 D O S | | | 0.50 | | | | | 0.50 | 83.10 | 41.55 | | | | | | | | |
| | | | | | 8.00 | | | | | 8.00 | 65.91 | 527.28 | | | | | | | | |

Continued...

Continued...

Page 2

Continued...

Report Period: 06/04/2023 to 06/10/2023

| 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 | Net Wage | Payroll Check # |
|----------------------------------|--------------|------------------------|-------|-------|-------|-------|-------|-------|-------|----------------|----------------|-----------------|----------|------------|--------------|--------|----------|-----------|-------------|--------------------|
| | | | 06/04 | 06/05 | 06/06 | 06/07 | 06/08 | 06/09 | 06/10 | | | | | | | | | | | |
| Total For All Employees: | | D | | | | | | | | | | | | | | | | | | |
| | | O | | 4.50 | 6.00 | 4.50 | 1.00 | | | 16.00 | | 1,605.19 | | | | | | | | |
| | | S | | 61.00 | 49.50 | 48.00 | 48.00 | | | 206.50 | | 14,349.17 | | | | | | | | |
| Total Payroll for All Employees: | | | | | | | | | | | | 23,549.83 | 1,216.83 | 1,875.02 | 768.50 | 174.97 | 7,940.54 | 11,975.86 | 11,573.97 | |

Date 06/20/2023

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.

on the

(Contractor or Subcontractor)

Garden Grove Lampson Ave/Sprindale St Sewer Improvements Project 06/04/2023 to 06/10/2023
(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.

from the full

(Contractor or Subcontractor)

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.