BOND FOR LABOR AND MATERIAL BOND NO: 929551287

KNOW ALL MEN BY THESE PRESENTS:

That we, **INTERNATIONAL SURFACING SYSTEMS**, a corporation, as Principal and Western Surety Company, corporation, organized and existing under the laws of the State of S. Dakota and duly authorized to transact business under the laws of the State of California, as Surety, are held and firmly bound unto the City of Stockton, a municipal corporation, duly created and existing under and by virtue of the laws of the State of California, and unto any and all material suppliers, persons, companies, or corporations furnishing materials, provisions, provender or other supplies used in, upon, for or about the performance of the work contemplated to be executed or performed under the contract hereinafter mentioned, and all persons, companies, or corporations renting or hiring teams, or implements of machinery, for or contributing to said work and all persons who perform work or labor upon the same, and all persons who supply both work and materials, and whose claims have not been paid by the contractor, company or corporation in the just and full sum of **ONE MILLION FOUR HUNDRED NINTEY-TWO THOUSAND THREE HUNDRED NINETEEN AND 00/100 DOLLARS ($1,492,319.00),** in lawful money of the United States of America (being 100% of the contract price) for the payment whereof well and truly to be made to said City of Stockton and to said persons jointly and severally, the said principal and Surety bind themselves, their successors and assigns, jointly and severally, firmly by these presents.

The condition of the foregoing obligations is such that the above bounden Principal has simultaneously entered into a contract of even date herewith, with the CITY, to do and perform the following work, to-wit:

2011 STREET CAPE SEAL PROJECT
(PROJECT NO. PW 10-18)

NOW, THEREFORE, if the above bounden Principal, CONTRACTOR, Company or Corporation or its subcontractor, fail to pay for all materials, provisions, provender, or other supplies, or teams, used in, upon, for or about the performance of the work contracted to be done, or for any work or labor done thereon of any kind, the Surety on this bond will pay

the same, in an amount not exceeding the sum specified in this bond, provided that any and all claims hereunder shall be filed and proceedings had in connection therewith as required by the provisions of Division 3, Part 4, Title 15, Chapter 5, Article 1 of the Civil Code of California, provided that in case suit is brought upon this bond, a reasonable attorney's fee shall be awarded by the Court to the prevailing party in said suit; said attorney's fee to be fixed as costs in said suit, and to be included in the judgment therein rendered.

No prepayment or delay in payment and no change, extension, addition or alteration of any provision of said contract or in said plans or specifications agreed to between the said CONTRACTOR and the said CITY and no forbearance on the part of the said CITY shall operate to relieve any surety or sureties from liability on this bond, and consent to make such alterations without further notice to or consent by any such surety is hereby given, and the said sureties hereby waive the provisions of Sections 2819 and 2845 of the Civil Code of the State of California.

SIGNED AND SEALED on June 12, 2012

INTERNATIONAL SURFACING SYSTEMS
a corporation

By _____
"PRINCIPAL"
Ronald D. Bolles
Vice President

Western Surety Company
SURETY

By _____
ATTORNEY-IN-FACT Rosalie A. Miszkiel

APPROVED AS TO SURETY:

APPROVED AS TO FORM & CONTENT:

JOHN M. LUEBBERKE
OFFICE OF THE CITY ATTORNEY

By _____
DEPUTY CITY ATTORNEY

::ODMA\GRPWISE\COS.PW.PW_Library:196084

BOND FOR FAITHFUL PERFORMANCE BOND NO: 929551287

KNOW ALL MEN BY THESE PRESENTS:

That we, **INTERNATIONAL SURFACING SYSTEMS**, a corporation, as Principal and Western Surety Company, a corporation, organized and existing under the laws of the State of South Dakota and duly authorized to transact business under the laws of the State of California, as Surety, are held and firmly bound unto the City of Stockton, a municipal corporation, duly created and existing under and by virtue of the laws of the State of California, as obligee, in the just and full sum of **ONE MILLION FOUR HUNDRED NINTEY-TWO THOUSAND THREE HUNDRED NINETEEN AND 00/100 DOLLARS ($1,492,319.00)**, in lawful money of the United States of America (being 100% of the contract price) for the payment whereof well and truly to be made to the said CITY, the said Principal and Surety bind themselves, their successors and assigns, jointly and severally, firmly by these presents.

The condition of the foregoing obligation is such that the above bounded Principal has simultaneously entered into a contract with the CITY, to do and perform the following work, to wit:

2011 STREET CAPE SEAL PROJECT
(PROJECT NO. PW 10-18)

NOW, THEREFORE, if the above bounded Principal, CONTRACTOR, Company or Corporation or its subcontractor, shall well and truly perform the work contracted to be done under said contract, then this obligation to be null and void; otherwise to remain in full force and effect.

No prepayment or delay in payment and no change, extension, addition or alteration of any provision of said contract, or in said plans or specifications agreed to between the said CONTRACTOR and the said CITY, and no forbearance on the part of the said CITY shall operate to relieve any Surety or Sureties from liability on this bond, and consent by said Surety is hereby given, and the said Surety hereby waives the provisions of Sections 2819 and 2845 of the Civil Code of the State of California.

SIGNED AND SEALED on June 12, 2012

INTERNATIONAL SURFACING SYSTEMS
a corporation

By _____
"PRINCIPAL" Ronald D. Bolles
Vice President

APPROVED AS TO SURETY:

Western Surety Company
SURETY

APPROVED AS TO FORM & CONTENT:

JOHN M. LUEBBERKE
OFFICE OF THE CITY ATTORNEY

By _____
ATTORNEY-IN-FACT Rosalie A. Miszkiel

By _____
DEPUTY CITY ATTORNEY

::odma\grpwise\cos.pw.pw_library:196084

Doc #: 2014-018639
02/26/2014 10:25:27 AM
Page: 1 of 3 Fee: $0
Kenneth W Blakemore
San Joaquin County Recorders
Paid By: SHOWN ON DOCUMENT

3

2012-07-24-1210 MP

Please Return To:
City of Stockton
Office of the City Clerk
City Hall
425 North El Dorado Street
Stockton, CA 95202

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN that the City of Stockton, a Municipal Corporation of the State of California, as owner of the property hereinafter described, entered into a contract between itself as owner and

INTERNATIONAL SURFACING SYSTEM

as contractor for the construction of:

2011 STREET CAPE-SEAL
PROJECT NO. PW 10-18

NOTICE IS FURTHER GIVEN that the work of improvement under the terms of said contract was substantially completed to the satisfaction of and accepted by the owner on February 13, 2014.

The name and address of the owner is the City of Stockton, City Hall, Stockton, California, and the nature of the interest of such owner is a fee simple title and easement.

The name of the original contractor is:

INTERNATIONAL SURFACING SYSTEM

Dated: February 13, 2014

City of Stockton, a Municipal Corporation of the State of California

By _____
GORDON A. MACKAY, DIRECTOR
PUBLIC WORKS DEPARTMENT

ATTEST:

_____
BONNIE PAIGE
CITY CLERK

STOCKTON FOUNDED JUNE 1849 ★ INCORPORATED JULY 1850 ★

RECEIVED
MAR 5 2014
CITY CLERK
CITY OF STOCKTON

::ODMA\GRPWISE\COS.PW.PW_Library:212997.1

OB 1531406

STATE OF CALIFORNIA)
) ss
COUNTY OF SAN JOAQUIN)

Gordon A. MacKay, being first duly sworn, deposes and says:

That he is the Director, Public Works Department, of the City of Stockton, County of San Joaquin, State of California, that said City is the owner of the above described real property and as owner is a party to the contract hereinbefore described, that he has read the foregoing Notice of Completion and knows the contents thereof, that the same is true of his own knowledge; that he makes this affidavit as Director, Public Works Department, of the City of Stockton on behalf of said City.

GORDON A. MACKAY, DIRECTOR
PUBLIC WORKS DEPARTMENT

ACKNOWLEDGMENT

****

STATE OF CALIFORNIA }
COUNTY OF SAN JOAQUIN }

On February 20, 2014, before me, Nancy L. Arbios, Notary Public, personally appeared Gordon A. MacKay, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/~~are~~ subscribed to the within instrument and acknowledged to me that he/~~she/they~~ executed the same in his/~~her/their~~ authorized capacity(~~ies~~), and that by his/~~her/their~~ signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and the official seal.

Signature Nancy L. Arbios

NANCY L. ARBIOS
Commission # 2050318
Notary Public - California
San Joaquin County
My Comm. Expires Dec 23, 2017

(Seal)

****

Additional information Notice of Completion for International Surfacing System - 2011 Street Cape-Seal, Project No. PW 10-18

****

International Surfacing Systems

PAYROLL (FOR CONTRACTOR'S OPTIONAL USE)

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑

SIERRA TRAFFIC MARKINGS INC - 2858

ADDRESS 3139 SWETZER RD
LOOMIS CA 95650-0000

PAYROLL NO. 01

PERIOD BEGIN 11/19/2012 PERIOD END 11/25/2012

PROJECT AND LOCATION Stockton 2011 Street Cape Seal

PROJECT OR CONTRACT NO. 12-382C

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION		(4) DAY AND DATE / HOURS WORKED EACH DAY							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS PROJ. WEEK	(8) DEDUCTIONS						(9) CHECK NO. / NET WAGES PAID FOR WEEK
				Sun 25	Mon 19	Tue 20	Wed 21	Thu 22	Fri 23	Sat 24				FICA	FED W/H	STATE TAXES	OTHER	OTHER	TOTAL	
FLORES-TAPIA, ANGEL			O									42.00	154.00							DIRDEP
3914 E. PACIFIC AVENUE	M	JA																		
SACRAMENTO, CA 95820	1		S		5.50						5.50	28.00	1376.86	77.79	155.47	56.76	63.86		353.88	1022.98
623-86-8798																				
GALINDO-MENDOZA, ANDRES			O									24.86	91.14							DIRDEP
3317 BROKEN BRANCH COURT	S	TI																		
SACRAMENTO, CA 95834	2		S		5.50						5.50	16.57	514.09	29.04	40.62	11.37	26.04		107.07	407.02
628-20-6686																				
MENDOZA, FILIBERTO			O									42.00	154.00							DIRDEP
39 ORCHARD STREET	M	JA																		
YUBA CITY, CA 95991	10		S		5.50						5.50	28.00	1309.95	74.01	46.78	27.47	63.86		212.12	1097.83
630-12-7211																				
			O																	
			S																	
			O																	
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RECEIVED
JAN 10 2013
BY: Tammy Mayer

O = Overtime
S = Straight Time

Created by Paychex, Inc. (Rev. Dec. 2008)

STATEMENT OF COMPLIANCE

(CERTIFICATION UNDER PENALTY OF PERJURY)

Date: **11/29/2012** in **LOOMIS, CA** . I, **MANDY DAVIS**

do certify under penalty of perjury, pursuant to the law of the State of California:

1) That all of the information in this report are true and correct.

2) That I pay, or supervise the payment of, persons employed by **SIERRA TRAFFIC MARKINGS, INC.** on the **Stockton 2011 Street Cape Seal** project; that during the period commencing on the **19th** day of **NOVEMBER** 2012 and ending the **25th** day of **NOVEMBER** 2012 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 **SIERRA TRAFFIC MARKINGS, 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 described below:

FEDERAL & STATE INCOME TAXES, FICA, MEDICARE, SDI, VACATION, ADVANCES, WAGE GARNISHMENTS

3) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the rate for laborers or mechanics contain therein are not less 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/she performed.

4) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency.

5) 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 5 (c) below:

b) WHERE FRINGE BENEFITS ARE PAID IN CASH

[ ] Each laborer or mechanic listed in the above referenced payroll has been paid as indicted 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 5 (c) below:

c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

Remarks:

NAME AND TITLE:	SIGNATURE:
MANDY DAVIS, PAYROLL ADMINISTRATOR	Mandy Davis

Information in this report is submitted pursuant to Section 1770 through 1780 of the California Labor Code

On federally-funded projects, permissible deductions are defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Security of Labor under the Copeland Act, as amended (48 Stat. 948 63 Stat. 357; 40 U.S.C. 276c).

Also, the willful falsification of any of the above statements may be subject the contractor or subcontractor to civil or criminal prosecution (see Section 1001 of Title 31 of the United States Code).

STATEMENT OF EMPLOYER PAYMENTS

DATE: 11/29/2012 **In Reply, Refer to Case No:**
PRIME: International Surfacing Systems
SUBCONTRACTOR: Sierra Traffic Markings Inc.
PROJECT NAME: Stockton 2011 Street Cape Seal
PROJECT CONTRACT NO.: ISS Job #12-426 **County / Location:** Stockton, CA

VACATION - HOLIDAY

NAME OF PLAN: Northern California Laborers Trust Fund
Address, City and Zip: P.O. Box 882913 San Francisco, CA 94188
ADMINISTRATOR: Mandy Davis - Sierra Traffic Markings Inc.
Address, City and Zip: 3139 Swetzer Road Loomis, CA 95650
CLASSIFICATION(S) USED: Traffic Control Laborer / Highway Improvement Painter
CONTRIBUTIONS PER CLASSIFICATION PER HOUR:
ALL JOURNEYMAN -TRAINEE-APPRENTICES 75%+ CLASSIFICATIONS $2.48
APPRENTICES 70% and Above $2.28
APPRENTICES 65% and Below CLASSIFICATIONS $0.63
CONTRIBUTIONS: WEEKLY ____ MONTHLY X QUARTERLY ____ ANNUALLY ____

PENSION

NAME OF PLAN: Northern California Laborers Trust Fund
Address, City and Zip: P.O. Box 882913 San Francisco, CA 94188
ADMINISTRATOR: Mandy Davis - Sierra Traffic Markings Inc.
Address, City and Zip: 3139 Swetzer Road Loomis, CA 95650
CLASSIFICATION(S) USED: Traffic Control Laborer / Highway Improvement Painter
CONTRIBUTIONS PER CLASSIFICATION PER HOUR:
ALL APPRENTICES EXCEPT AT 60-65% $5.76
ALL JOURNEYMAN & TRAINEES $6.54
CONTRIBUTIONS: WEEKLY ____ MONTHLY X QUARTERLY ____ ANNUALLY ____

HEALTH & WELFARE

NAME OF PLAN: Northern California Laborers Trust Fund
Address, City and Zip: P.O. Box 882913 San Francisco, CA 94188
ADMINISTRATOR: Mandy Davis - Sierra Traffic Markings Inc.
Address, City and Zip: 3139 Swetzer Road Loomis, CA 95650
CLASSIFICATION(S) USED: Traffic Control Laborer / Highway Improvement Painter
CONTRIBUTIONS PER CLASSIFICATION PER HOUR:
ALL JOURNEYMAN -TRAINEES $6.54
ALL APPRENTICES $5.54
CONTRIBUTIONS: WEEKLY ____ MONTHLY X QUARTERLY ____ ANNUALLY ____

TRAIN-RETRAIN / L.E.C.E.T.

NAME OF PLAN: Northern California Laborers Trust Fund
Address, City and Zip: P.O. Box 882913 San Francisco, CA 94188
ADMINISTRATOR: Mandy Davis - Sierra Traffic Markings Inc.
Address, City and Zip: 3139 Swetzer Road Loomis, CA 95650
CLASSIFICATION(S) USED: Traffic Control Laborer / Highway Improvement Painter
CONTRIBUTIONS PER CLASSIFICATION PER HOUR:
ALL CLASSIFICATIONS $0.34
CONTRIBUTIONS: WEEKLY ____ MONTHLY X QUARTERLY ____ ANNUALLY ____

CONTRACT ADMINISTRATION

NAME OF PLAN: Northern California Laborers Trust Fund
Address, City and Zip: P.O. Box 882913 San Francisco, CA 94188
ADMINISTRATOR: Mandy Davis - Sierra Traffic Markings Inc.
Address, City and Zip: 3139 Swetzer Road Loomis, CA 95650
CLASSIFICATION(S) USED: Traffic Control Laborer / Highway Improvement Painter
CONTRIBUTIONS PER CLASSIFICATION PER HOUR:
ALL CLASSIFICATIONS Except Apprentices $0.08
CONTRIBUTIONS: WEEKLY ____ MONTHLY X QUARTERLY ____ ANNUALLY ____

ANNUITY

NAME OF PLAN: Northern California Laborers Trust Fund
Address, City and Zip: P.O. Box 882913 San Francisco, CA 94188
ADMINISTRATOR: Mandy Davis - Sierra Traffic Markings Inc.
Address, City and Zip: 3139 Swetzer Road Loomis, CA 95650
CLASSIFICATION(S) USED: Traffic Control Laborer / Highway Improvement Painter
CONTRIBUTIONS PER CLASSIFICATION PER HOUR:
ALL CLASSIFICATIONS Except Apprentices $1.01
CONTRIBUTIONS: WEEKLY ____ MONTHLY X QUARTERLY ____ ANNUALLY ____

INDUSTRY STABILIZATION

NAME OF PLAN: Northern California Laborers Trust Fund
Address, City and Zip: P.O. Box 882913 San Francisco, CA 94188
ADMINISTRATOR: Mandy Davis - Sierra Traffic Markings Inc.
Address, City and Zip: 3139 Swetzer Road Loomis, CA 95650
CLASSIFICATION(S) USED: Traffic Control Laborer / Highway Improvement Painter
CONTRIBUTIONS PER CLASSIFICATION PER HOUR:
ALL CLASSIFICATIONS Except Apprentices $0.11
CONTRIBUTIONS: WEEKLY ____ MONTHLY X QUARTERLY ____ ANNUALLY ____

I certify under penalty of perjury that fringe benefits are paid to the approved Plans, Funds, or Programs as listed above.

SIERRA TRAFFIC MARKINGS INC.
Company Name (Please Print)

11/29/2012
Date

MANDY DAVIS, PAYROLL ADMINISTRATOR
Name & Title (Please Print)

Mandy Davis
Signature

PUBLIC WORKS CONTRACT AWARD INFORMATION

Contract award information must be sent to your Apprenticeship Committee if you are approved to train. If you are not approved to train, you must send the information (which may be this form) to ALL applicable Apprenticeship Committees in your craft or trade in the area of the site of the public work. Go to: http://www.dir.ca.gov/das/PublicWorksForms.htm for information about programs in your area and trade. You may also consult your local Division of Apprenticeship Standards (DAS) office whose telephone number may be found In your local directory under California, State of, Industrial Relations, Division of Apprenticeship Standards.

Do not send this form to the Division of Apprenticeship Standards.

NAME OF YOUR COMPANY SIERRA TRAFFIC MARKINGS, INC.	CONTRACTORS STATE LICENSE NO. 755317
MAILING ADDRESS - NUMBER & STREET, CITY, ZIP CODE 3139 SWETZER ROAD LOOMIS, CA 95650	AREA CODE & TELEPHONE NO. (916) 652-9080
NAME & ADDRESS OF PUBLIC WORKS PROJECT Stockton 2011 Street Cape Seal Stockton, CA	DATE YOUR CONTRACT EXECUTED N/A
	DATE OF EXPECTED OR ACTUAL START OF PROJECT N/A
NAME & ADDRESS OF PUBLIC AGENCY AWARDING CONTRACT International Surfacing Systems PO Box 980430, West Sacramento, CA 95798	ESTIMATED NUMBER OF JOURNEYMEN HOURS N/A
	OCCUPATION OF APPRENTICE N/A
THIS FORM IS BEING SENT TO: (NAME & ADDRESS OF APPRENTICESHIP PROGRAM(S))	ESTIMATED NUMBER OF APPRENTICE HOURS N/A
	APPROXIMATE DATES TO BE EMPLOYED N/A

PLEASE NOTE:

Sierra Traffic Markings, Inc. Is part of the AGC Laborers Traffic Control / Highway Improvement Master Laborer Aggrement & are permitted to use an Entry Level Trainee in place of an Apprentice when applicable.

This is not a request for dispatch of apprentices.

Contractors must make a separate request for actual dispatch, in accordance with Section 230.1 (a) California Code of Regulations

1) [X] We are already approved to train apprentices by the Parking & Highway JATC Apprenticeship Committee. We will employ and train under their standards.

2) [ ] We will comply with the standards of _____ Apprenticeship Committee for the duration of this job only.

3) [ ] We will employ and train apprentices in accordance with the California Apprenticeship Council regulations, including 230.1 (c) which requires that apprentices employed on public projects can only be assigned to perform work of the craft or trade to which the apprentice is registered and that the apprentices must at all times work with or under the direct supervision of journeyman/men.

Signature Mandy Davis *Date* 11/29/2012

Typed Name MANDY DAVIS

Title ADMINISTRATOR

State of California - Department of Industrial Relations DIVISION OF APPRENTICESHIP STANDARDS

DAS 140 (REV. 1/04)

SIERRA
TRAFFIC MARKINGS, INC.

CERTIFIED PAYROLL WAGE DETERMINATION CLASSIFICATION CODES

Date: **11/29/2012**

Name of General Contractor: **International Surfacing Systems**

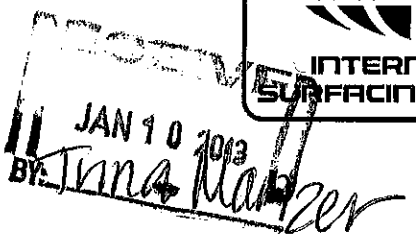
Name of Subcontractor: **Sierra Traffic Markings, Inc.**

Name of Project: **Stockton 2011 Street Cape Seal**

CRAFT: PARKING & HIGHWAY IMPROVEMENT (PAINTER) & TRAFFIC CONTROL/LANE CLOSURE (LABORER)
DETERMINATION #: NC-200-X-17-2011-2 - NC-23-102-13-2011-2

CLASSIFICATION		Base Wage	Sierra Traffic Certified Payroll Codes
Journeyperson Striper - Layout and application of painted traffic stripes; hot thermoplastic; tape traffic stripes	**Journeyperson - Parking & Highway Imp. (Painter)**	$29.44	**J**
Traffic Control Person 1-2 AREA 1& 2: Traffic Control Person-Delineating Device Application (Installation of Temporary/Permanent Signs, Markers, Delineators and Crash Cushions)	**Journeyperson Applicator - Traffic Control**	$26.19 or $27.19	**JA**
Journeyperson Striper - Parking Lots, Gamecourts, Playgrounds	**Journeyperson - Parking & Highway Imp. (Painter)**	$24.39	**JP**
Entry Level Trainee- (1st 2000 Hours)	**Entry Level Trainee - Traffic Control**	$16.57	**T-1**
1st Period Apprentice 60%	**Apprentice 60%**	$16.55	**A1**
2nd Period Apprentice 65%	**Apprentice 65%**	$17.93	**A2**
3rd Period Apprentice 70%	**Apprentice 70%**	$19.31	**A3**
4th Period Apprentice 75%	**Apprentice 75%**	$20.69	**A4**
5th Period Apprentice 80%	**Apprentice 80%**	$22.06	**A5**
6th Period Apprentice 90%	**Apprentice 90%**	$24.82	**A6**

Mandy Davis - Payroll Administrator
Sierra Traffic Markings, Inc.



January 4, 2013

CITY OF STOCKTON
ATTN: LABOR COMPLIANCE
1465 S. LINCOLN STREET
STOCKTON, CA 95206

RE: CITY OF STOCKTON- 2011 STREET CAPE SEAL PROECT, PW10-18
ISS JOB # 12-426/VSS JOB# 12-032

ENCLOSED PLEASE FIND THE FOLLOWING:

- SIERRA TRAFFIC MARKINGS INC.
  - Certified Payroll for Weeks Ending 11/25/2012
  - Statement of Compliance
  - Fringe Benefit Statement
  - Wage Determination Classification Codes
  - DAS 140

Please feel free to contact me at the number listed below if you have any questions or concerns…

Regards,
Tasha Marez
Payroll
3785 Channel Dr.
West Sacramento, CA 95691
Office: (916)-373-1500 ext 7044
Tasha.marez@slurry.com

RECEIVED
NOV 2 6 2012
BY: Trina Manzer

INTERNATIONAL SURFACING SYSTEMS

November 14, 2012

CITY OF STOCKTON
ATTN: LABOR COMPLIANCE
1465 S. LINCOLN STREET
STOCKTON, CA 95206

RE: CITY OF STOCKTON- 2011 STREET CAPE SEAL PROECT, PW10-18
ISS JOB # 12-426/VSS JOB# 12-032

ENCLOSED PLEASE FIND THE FOLLOWING:

- SIERRA TRAFFIC MARKINGS, INC
  - Certified Payroll for Weeks Ending 10/28/2012
  - Statement of Compliance
  - Fringe Benefit Statement
  - DAS 140
  - Wage Determination Class Codes

Please feel free to contact me at the number listed below if you have any questions or concerns…

Regards,
Tasha Marez
Payroll
3785 Channel Dr.
West Sacramento, CA 95691
Office: (916)-373-1500 ext 7044
Tasha.marez@slurry.com

PAYROLL (FOR CONTRACTOR'S OPTIONAL USE)

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑ International Surfacing Systems

SIERRA TRAFFIC MARKINGS INC - 2858

ADDRESS 3139 SWETZER RD
LOOMIS CA 95650-0000

PAYROLL NO. 5

PERIOD BEGIN 10/22/2012 PERIOD END 10/28/2012

PROJECT AND LOCATION Stockton 2011 St. Surface Seal

PROJECT OR CONTRACT NO. 12-382C 155# Job # 12-426

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION		(4) DAY AND DATE / HOURS WORKED EACH DAY							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS PROJ. WEEK	(8) DEDUCTIONS						(9) CHECK NO. / NET WAGES PAID FOR WEEK
				Sun 28	Mon 22	Tue 23	Wed 24	Thu 25	Fri 26	Sat 27				FICA	FED W/H	STATE TAXES	OTHER	OTHER	TOTAL	
BAQUERA, PAUL R																				
308 LORRAINE AVE	S	J	O					2.50			2.50	44.16	699.20							DIRDEP
ROSEVILLE, CA 95678	2		S				7.50	8.00	4.50		20.00	29.44	1563.20	88.32	267.58	114.06	91.14		561.10	1002.10
549-65-9479																				
MENDOZA, HUGO																				
554 A STREET	M	T.I	O					2.25			2.25	31.50	490.88							DIRDEP
YUBA CITY, CA 95991	5		S				7.50	8.00	4.50		20.00	21.00	682.56	38.57	16.14	6.83	55.18		116.72	565.84
518-94-1257																				
MENDOZA-GUIZAR, UBALDO																				3180000720
605 QUEENS AVENUE #14	M	JA	O					2.25			2.25	42.00	654.50							
YUBA CITY, CA 95991	4		S				7.50	8.00	4.50		20.00	28.00	919.72	51.97	54.02	16.89	55.18		178.06	741.66
611-18-1975																				
OWEN, CURTIS																				3180000721
5150 ROQUERO CERRO ROAD	M	JA	O					2.50			2.50	42.00	665.00							
GREENWOOD, CA 95635	1		S				7.50	8.00	4.50		20.00	28.00	1163.96	65.77	123.54	40.58	71.92		301.81	862.15
553-27-6648																				
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O = Overtime
S = Straight Time

Created by Paychex, Inc. (Rev. Dec. 2008)

STATEMENT OF COMPLIANCE

(CERTIFICATION UNDER PENALTY OF PERJURY)

Date: **11/1/2012** in **LOOMIS, CA** . I, **MANDY DAVIS**

do certify under penalty of perjury, pursuant to the law of the State of California:

1) That all of the information in this report are true and correct.

2) That I pay, or supervise the payment of, persons employed by **SIERRA TRAFFIC MARKINGS, INC.** on the **Stockton 2011 Street Cape Seal** project; that during the period commencing on the **22nd** day of **OCTOBER** 2012 and ending the **28th** day of **OCTOBER** 2012 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 **SIERRA TRAFFIC MARKINGS, 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 described below:

FEDERAL & STATE INCOME TAXES, FICA, MEDICARE, SDI, VACATION, ADVANCES, WAGE GARNISHMENTS

3) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the rate for laborers or mechanics contain therein are not less 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/she performed.

4) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency.

5) 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 5 (c) below:

b) WHERE FRINGE BENEFITS ARE PAID IN CASH

[ ] Each laborer or mechanic listed in the above referenced payroll has been paid as indicted 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 5 (c) below:

c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

Remarks:

NAME AND TITLE:	SIGNATURE:
MANDY DAVIS, PAYROLL ADMINISTRATOR	

Information in this report is submitted pursuant to Section 1770 through 1780 of the California Labor Code

On federally-funded projects, permissible deductions are defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Security of Labor under the Copeland Act, as amended (48 Stat. 948 63 Stat. 357; 40 U.S.C. 276c).

Also, the willful falsification of any of the above statements may be subject the contractor or subcontractor to civil or criminal prosecution (see Section 1001 of Title 31 of the United States Code).

STATEMENT OF EMPLOYER PAYMENTS

DATE: 11/1/2012 — In Reply, Refer to Case No:
PRIME: International Surfacing Systems
SUBCONTRACTOR: Sierra Traffic Markings Inc.
PROJECT NAME: Stockton 2011 Street Cape Seal
PROJECT CONTRACT NO.: ISS Job #12-426 — County / Location: Stockton

VACATION - HOLIDAY

NAME OF PLAN: Northern California Laborers Trust Fund
Address, City and Zip: P.O. Box 882913 San Francisco, CA 94188
ADMINISTRATOR: Mandy Davis - Sierra Traffic Markings Inc.
Address, City and Zip: 3139 Swetzer Road Loomis, CA 95650

CLASSIFICATION(S) USED: Traffic Control Laborer / Highway Improvement Painter

CONTRIBUTIONS PER CLASSIFICATION PER HOUR:

ALL JOURNEYMAN -TRAINEE-APPRENTICES 75%+ CLASSIFICATIONS	$2.48
APPRENTICES 70% and Above	$2.28
APPRENTICES 65% and Below CLASSIFICATIONS	$0.63

CONTRIBUTIONS: WEEKLY ____ MONTHLY X QUARTERLY ____ ANNUALLY ____

PENSION

NAME OF PLAN: Northern California Laborers Trust Fund
Address, City and Zip: P.O. Box 882913 San Francisco, CA 94188
ADMINISTRATOR: Mandy Davis - Sierra Traffic Markings Inc.
Address, City and Zip: 3139 Swetzer Road Loomis, CA 95650

CLASSIFICATION(S) USED: Traffic Control Laborer / Highway Improvement Painter

CONTRIBUTIONS PER CLASSIFICATION PER HOUR:

ALL APPRENTICES EXCEPT AT 60-65%	$5.76
ALL JOURNEYMAN & TRAINEES	$6.54

CONTRIBUTIONS: WEEKLY ____ MONTHLY X QUARTERLY ____ ANNUALLY ____

HEALTH & WELFARE

NAME OF PLAN: Northern California Laborers Trust Fund
Address, City and Zip: P.O. Box 882913 San Francisco, CA 94188
ADMINISTRATOR: Mandy Davis - Sierra Traffic Markings Inc.
Address, City and Zip: 3139 Swetzer Road Loomis, CA 95650

CLASSIFICATION(S) USED: Traffic Control Laborer / Highway Improvement Painter

CONTRIBUTIONS PER CLASSIFICATION PER HOUR:

ALL JOURNEYMAN -TRAINEES	$6.54
ALL APPRENTICES	$5.54

CONTRIBUTIONS: WEEKLY ____ MONTHLY X QUARTERLY ____ ANNUALLY ____

TRAIN -RETRAIN / L.E.C.E.T.

NAME OF PLAN: Northern California Laborers Trust Fund
Address, City and Zip: P.O. Box 882913 San Francisco, CA 94188
ADMINISTRATOR: Mandy Davis - Sierra Traffic Markings Inc.
Address, City and Zip: 3139 Swetzer Road Loomis, CA 95650

CLASSIFICATION(S) USED: Traffic Control Laborer / Highway Improvement Painter

CONTRIBUTIONS PER CLASSIFICATION PER HOUR:

ALL CLASSIFICATIONS	$0.34

CONTRIBUTIONS: WEEKLY ____ MONTHLY X QUARTERLY ____ ANNUALLY ____

CONTRACT ADMINISTRATION

NAME OF PLAN: Northern California Laborers Trust Fund
Address, City and Zip: P.O. Box 882913 San Francisco, CA 94188
ADMINISTRATOR: Mandy Davis - Sierra Traffic Markings Inc.
Address, City and Zip: 3139 Swetzer Road Loomis, CA 95650

CLASSIFICATION(S) USED: Traffic Control Laborer / Highway Improvement Painter

CONTRIBUTIONS PER CLASSIFICATION PER HOUR:

ALL CLASSIFICATIONS Except Apprentices	$0.08

CONTRIBUTIONS: WEEKLY ____ MONTHLY X QUARTERLY ____ ANNUALLY ____

ANNUITY

NAME OF PLAN: Northern California Laborers Trust Fund
Address, City and Zip: P.O. Box 882913 San Francisco, CA 94188
ADMINISTRATOR: Mandy Davis - Sierra Traffic Markings Inc.
Address, City and Zip: 3139 Swetzer Road Loomis, CA 95650

CLASSIFICATION(S) USED: Traffic Control Laborer / Highway Improvement Painter

CONTRIBUTIONS PER CLASSIFICATION PER HOUR:

ALL CLASSIFICATIONS Except Apprentices	$1.01

CONTRIBUTIONS: WEEKLY ____ MONTHLY X QUARTERLY ____ ANNUALLY ____

INDUSTRY STABILIZATION

NAME OF PLAN: Northern California Laborers Trust Fund
Address, City and Zip: P.O. Box 882913 San Francisco, CA 94188
ADMINISTRATOR: Mandy Davis - Sierra Traffic Markings Inc.
Address, City and Zip: 3139 Swetzer Road Loomis, CA 95650

CLASSIFICATION(S) USED: Traffic Control Laborer / Highway Improvement Painter

CONTRIBUTIONS PER CLASSIFICATION PER HOUR:

ALL CLASSIFICATIONS Except Apprentices	$0.11

CONTRIBUTIONS: WEEKLY ____ MONTHLY X QUARTERLY ____ ANNUALLY ____

I certify under penalty of perjury that fringe benefits are paid to the approved Plans, Funds, or Programs as listed above.

SIERRA TRAFFIC MARKINGS INC.
Company Name (Please Print)

MANDY DAVIS, PAYROLL ADMINISTRATOR
Name & Title (Please Print)

11/1/2012
Date

Signature

PUBLIC WORKS CONTRACT AWARD INFORMATION

Contract award information must be sent to your Apprenticeship Committee if you are approved to train. If you are not approved to train, you must send the information (which may be this form) to ALL applicable Apprenticeship Committees in your craft or trade in the area of the site of the public work. Go to: http://www.dir.ca.gov/das/PublicWorksForms.htm for information about programs in your area and trade. You may also consult your local Division of Apprenticeship Standards (DAS) office whose telephone number may be found In your local directory under California, State of, Industrial Relations, Division of Apprenticeship Standards.

Do not send this form to the Division of Apprenticeship Standards.

NAME OF YOUR COMPANY SIERRA TRAFFIC MARKINGS, INC.	CONTRACTORS STATE LICENSE NO. 755317
MAILING ADDRESS - NUMBER & STREET, CITY, ZIP CODE 3139 SWETZER ROAD LOOMIS, CA 95650	AREA CODE & TELEPHONE NO. (916) 652-9080
NAME & ADDRESS OF PUBLIC WORKS PROJECT Stockton 2011 Street Cape Seal Stockton	DATE YOUR CONTRACT EXECUTED N/A
	DATE OF EXPECTED OR ACTUAL START OF PROJECT N/A
NAME & ADDRESS OF PUBLIC AGENCY AWARDING CONTRACT International Surfacing Systems PO Box 980430 West Sacramento CA 95798	ESTIMATED NUMBER OF JOURNEYMEN HOURS N/A
	OCCUPATION OF APPRENTICE N/A
THIS FORM IS BEING SENT TO: (NAME & ADDRESS OF APPRENTICESHIP PROGRAM(S)) **PLEASE NOTE:** **Sierra Traffic Markings, Inc. Is part of the AGC Laborers Traffic Control / Highway Improvement Master Laborer Aggrement & are permitted to use an Entry Level Trainee in place of an Apprentice when applicable.**	ESTIMATED NUMBER OF APPRENTICE HOURS N/A
	APPROXIMATE DATES TO BE EMPLOYED N/A

This is not a request for dispatch of apprentices.

Contractors must make a separate request for actual dispatch, in accordance with Section 230.1 (a) California Code of Regulations

1) [X] We are already approved to train apprentices by the Parking & Highway JATC Apprenticeship Committee. We will employ and train under their standards.

2) [ ] We will comply with the standards of _____ Apprenticeship Committee for the duration of this job only.

3) [ ] We will employ and train apprentices in accordance with the California Apprenticeship Council regulations, including 230.1 (c) which requires that apprentices employed on public projects can only be assigned to perform work of the craft or trade to which the apprentice is registered and that the apprentices must at all times work with or under the direct supervision of journeyman/men.

Signature _____ *Date* 11/1/2012

Typed Name MANDY DAVIS

Title ADMINISTRATOR

State of California - Department of Industrial Relations DIVISION OF APPRENTICESHIP STANDARDS

DAS 140 (REV. 1/04)

SIERRA
TRAFFIC MARKINGS, INC.

CERTIFIED PAYROLL WAGE DETERMINATION CLASSIFICATION CODES

Date: **11/1/2012**

Name of General Contractor: **International Surfacing Systems**

Name of Subcontractor: **Sierra Traffic Markings, Inc.**

Name of Project: **Stockton 2011 Street Cape Seal**

CRAFT: PARKING & HIGHWAY IMPROVEMENT (PAINTER) & TRAFFIC CONTROL/LANE CLOSURE (LABORER)
DETERMINATION #: NC-200-X-17-2011-2 - NC-23-102-13-2011-2

CLASSIFICATION		Base Wage	Sierra Traffic Certified Payroll Codes
Journeyperson Striper - Layout and application of painted traffic stripes; hot thermoplastic; tape traffic stripes	**Journeyperson - Parking & Highway Imp. (Painter)**	$29.44	**J**
Traffic Control Person 1-2 AREA 1& 2: Traffic Control Person-Delineating Device Application (Installation of Temporary/Permanent Signs, Markers, Delineators and Crash Cushions)	**Journeyperson Applicator - Traffic Control**	$26.19 or $27.19	**JA**
Journeyperson Striper - Parking Lots, Gamecourts, Playgrounds	**Journeyperson - Parking & Highway Imp. (Painter)**	$24.39	**JP**
Entry Level Trainee- (1st 2000 Hours)	**Entry Level Trainee - Traffic Control**	$16.57	**T-1**
1st Period Apprentice 60%	**Apprentice 60%**	$16.55	**A1**
2nd Period Apprentice 65%	**Apprentice 65%**	$17.93	**A2**
3rd Period Apprentice 70%	**Apprentice 70%**	$19.31	**A3**
4th Period Apprentice 75%	**Apprentice 75%**	$20.69	**A4**
5th Period Apprentice 80%	**Apprentice 80%**	$22.06	**A5**
6th Period Apprentice 90%	**Apprentice 90%**	$24.82	**A6**

Mandy Davis - Payroll Administrator
Sierra Traffic Markings, Inc.

RECEIVED
NOV 2 6 2012
BY: Trina Wanzer

INTERNATIONAL SURFACING SYSTEMS

October 29, 2012

CITY OF STOCKTON
ATTN: LABOR COMPLIANCE
1465 S. LINCOLN STREET
STOCKTON, CA 95206

RE: CITY OF STOCKTON- 2011 STREET CAPE SEAL PROECT, PW10-18
ISS JOB # 12-426/VSS JOB# 12-032

ENCLOSED PLEASE FIND THE FOLLOWING:

- VALLEY SLURRY SEAL
  - Certified Payroll for Weeks Ending 10/13/2012
  - Statement of Compliance

Please feel free to contact me at the number listed below if you have any questions or concerns…

Regards,
Tasha Marez
Payroll
3785 Channel Dr.
West Sacramento, CA 95691
Office: (916)-373-1500 ext 7044
Tasha.marez@slurry.com

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OR PUT INTO AN INFORMATION RETRIEVAL SYSTEM WITHOUT PRIOR WRITTEN PERMISSION."

JOB: 20912032 ISS-CITY OF STOCKTON CAPE

EMPLOYEE M/S EX

MATTHEW M AMAIA M 1 EMPLOYEE NO: AMAIMA CHECK: 51379
220 FORESTERA CIRCLE
SACRAMENTO, CA 95834
567-81-1207 M UNKNOWN
UNION:
SKILL LEVEL: 2AMAIM

TRADE		SUN 10/07	MON 10/08	TUE 10/09	WED 10/10	THR 10/11	FRI 10/12	SAT 10/13	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
OE4 OPER ENG - GROUP 4	R	00.00	00.00	03.25	00.00	00.00	00.00	00.00	3.25	33.380	108.49	26.47	86.03
OE4 OPER ENG - GROUP 4	O	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	50.070	0.00	26.47	.00
OE4 OPER ENG - GROUP 4	D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	66.760	0.00	26.47	.00
									3.25		108.49		86.03

HRS THIS CHECK	64.00	
GRSS THIS CHECK	2140.24	
FED WITHHOLDING	-327.16	
FICA 1 WITHHOLD	-92.77	
FICA 2 WITHHOLD	-32.03	
401K PRE-TAX	-60.49	
UNIFORMS	-0.24	
DENTAL PRE-TX	-9.00	
CASH BENEFIT	65.48	JFP
PENS NON CONFDL		120.99 JFN
TRAINING OE NO		2.02 JFN
VAC4	12.03	JFP
CA WITHHOLDING	-110.68	
CA DBL	-22.09	
NET	1563.29	

COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	77.51
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	123.01
= TOTAL JOB FRINGE BENEFITS		200.52
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

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JOB: 20912032 ISS-CITY OF STOCKTON CAPE

EMPLOYEE M/S EX

JIMMY L BLACKMON S 1 EMPLOYEE NO: BLACJI CHECK: 54108
803 SAN JUAN RD
NO 242
SACRAMENTO, CA 95834
432-19-2765 M BLACK
UNION: 2BLACK
SKILL LEVEL: 2BLACK

TRADE	SUN 10/07	MON 10/08	TUE 10/09	WED 10/10	THR 10/11	FRI 10/12	SAT 10/13	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
OP SLURRYWORKER-OPERATO R	00.00	00.00	07.00	07.00	07.00	07.00	00.00	28.00	24.500	686.00	4.70	131.60
OP SLURRYWORKER-OPERATO O	00.00	00.00	02.50	01.50	02.00	03.50	00.00	9.50	36.750	349.14	4.70	44.65
OP SLURRYWORKER-OPERATO D	00.00	11.00	00.00	00.00	00.00	00.00	00.00	11.00	49.000	539.00	4.70	51.70
								48.50		1574.14		227.95

HRS THIS CHECK	59.00	
GRSS THIS CHECK	1923.27	
FED WITHHOLDING	-392.81	
FICA 1 WITHHOLD	-85.01	
FICA 2 WITHHOLD	-29.35	
GARNSHMNT-VSS		
401K PRE-TAX	-57.70	
DENTAL PRE-TX		
WORKERS COMP.		
MEDICAL - EMPLY		94.09 JFN
NON D/B MED ACR		38.64 CFN
PENS NON CONFDL		115.41 JFN
PENS VAC>10 YR		6.32 JFN
VACATION > 10YR	100.88	JFP
CA WITHHOLDING	-141.84	
CA DBL	-20.24	
NET	1297.20	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)	38.64
COMPANY PROVIDED JOB FRINGES IN PAY (JFP)	100.88
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY (JFN)	215.82
= TOTAL JOB FRINGE BENEFITS	316.70
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT	15.00

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JOB: 20912032 ISS-CITY OF STOCKTON CAPE

EMPLOYEE M/S EX

CANDIDO GOMEZ BORJA S 3 EMPLOYEE NO: GOMECA CHECK: 51391
3228 22ND AVE
SACRAMENTO, CA 95820
610-56-4590 M WHITE HISP
UNION:
SKILL LEVEL: 2GOMEC
2GOMEC

TRADE	SUN 10/07	MON 10/08	TUE 10/09	WED 10/10	THR 10/11	FRI 10/12	SAT 10/13	HOURS	RATE	GROSS	MINPR RATE	REQ'D FRNGE
TC SLURRYWORKER-TRAFFIC R	00.00	00.00	07.00	07.00	07.00	07.00	00.00	28.00	18.000	504.00	3.90	109.20
TC SLURRYWORKER-TRAFFIC O	00.00	00.00	04.00	03.00	03.00	04.00	00.00	14.00	27.000	378.00	3.90	54.60
TC SLURRYWORKER-TRAFFIC D	00.00	11.00	00.00	00.00	00.00	00.50	00.00	11.50	36.000	414.00	3.90	44.85
								53.50		1296.00		208.65

HRS THIS CHECK	58.50	
GRSS THIS CHECK	1386.00	
FED WITHHOLDING	-211.73	
FICA 1 WITHHOLD	-61.09	
FICA 2 WITHHOLD	-21.09	
401K PRE-TAX	-41.58	
UNIFORMS		
WORKERS COMP.		
MEDICAL - EMPLY		103.79 JFN
NON D/B MED ACR		18.40 CFN
PENS NON CONFDL		83.16 JFN
PENS VAC>1,<5YR		4.28 JFN
VAC >1YR <5YR	68.48	JFP
CA WITHHOLDING	-80.90	
CA DBL	-14.55	
NET	1023.54	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)	18.40
COMPANY PROVIDED JOB FRINGES IN PAY (JFP)	68.48
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY (JFN)	191.23
= TOTAL JOB FRINGE BENEFITS	259.71
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT	15.00

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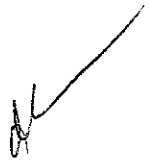
JOB: 20912032 ISS-CITY OF STOCKTON CAPE

EMPLOYEE M/S EX

ERIC HENDERSON S 0 EMPLOYEE NO: HENDER CHECK: 54125
7405 TROON WAY
SACRAMENTO, CA 95822
553-75-3461 M BLACK
UNION:
SKILL LEVEL: 2HENDE



TRADE		SUN	MON	TUE	WED	THR	FRI	SAT	------ THIS JOB ------			MINFR	REQ'D
		10/07	10/08	10/09	10/10	10/11	10/12	10/13	HOURS	RATE	GROSS	RATE	FRINGE
SH	SLURRYWORKER-SHUTTLE R	00.00	00.00	07.00	07.00	07.00	07.00	00.00	28.00	18.000	504.00	4.33	121.24
SH	SLURRYWORKER-SHUTTLE O	00.00	00.00	02.50	01.50	02.00	03.50	00.00	9.50	27.000	256.50	4.33	41.14
SH	SLURRYWORKER-SHUTTLE D	00.00	11.00	00.00	00.00	00.00	00.00	00.00	11.00	36.000	396.00	4.33	47.63
									48.50		1156.50		210.01

HRS THIS CHECK	56.00	
GRSS THIS CHECK	1323.00	
FED WITHHOLDING	-239.80	
FICA 1 WITHHOLD	-59.05	
FICA 2 WITHHOLD	-20.39	
GRNSHMT-EDD-VSS		
401K PRE-TAX	-100.00	
CA SDU-VSS	-158.65	
CA SDU-VSS	-172.67	
FRAN TX VSS		
WORKERS COMP.		
MEDICAL - EMPLY		111.55 JFN
NON D/B MED ACR		27.60 CFN
PENS NON CONFDL		79.38 JFN
PENS VAC>5,<10		5.35 JFN
VAC >5YR <10 YR	82.95	JFP
CA WITHHOLDING	-76.43	
CA DBL	-14.06	
NET	564.90	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)	27.60
COMPANY PROVIDED JOB FRINGES IN PAY (JFP)	82.95
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY (JFN)	196.28
= TOTAL JOB FRINGE BENEFITS	279.23
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT	15.00

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JOB: 20912032 ISS-CITY OF STOCKTON CAPE

EMPLOYEE M/S EX

LEROY GLEAVES M 0 EMPLOYEE NO: LEROGL CHECK: 51395
2843 E CHEERY LYNN
PHOENIX, AZ 85016
549-02-3507 M UNKNOWN
UNION:
SKILL LEVEL: 2GLEAL

TRADE		SUN 10/07	MON 10/08	TUE 10/09	WED 10/10	THR 10/11	FRI 10/12	SAT 10/13	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
SUBSISTENCE NC	R	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	0.000	595.00	.00	.00
									0.00		595.00		.00

HRS THIS CHECK	
GRSS THIS CHECK	595.00
FED WITHHOLDING	
FICA 1 WITHHOLD	
FICA 2 WITHHOLD	
NET	595.00

SUBSISTENCE THIS JOB 595.00

REX M MINOR M 1 EMPLOYEE NO: MINORE CHECK: 54137
8300 MISTLETOE WAY
CITRUS HEIGHTS, CA 95621
571-25-9579 M UNKNOWN
UNION:
SKILL LEVEL: 2MINOR

TRADE			SUN 10/07	MON 10/08	TUE 10/09	WED 10/10	THR 10/11	FRI 10/12	SAT 10/13	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
SH	SLURRYWORKER-SHUTTLE	R	00.00	00.00	07.00	07.00	07.00	07.00	00.00	28.00	18.500	518.00	3.90	109.20
SH	SLURRYWORKER-SHUTTLE	O	00.00	00.00	02.50	02.50	02.00	03.50	00.00	10.50	27.750	291.39	3.90	40.95
SH	SLURRYWORKER-SHUTTLE	D	00.00	11.00	00.00	00.00	00.00	00.00	00.00	11.00	37.000	407.00	3.90	42.90
										49.50		1216.39		193.05

HRS THIS CHECK	56.00	
GRSS THIS CHECK	1359.77	
FED WITHHOLDING	-129.68	
FICA 1 WITHHOLD	-62.03	
FICA 2 WITHHOLD	-21.41	
401K PRE-TAX	-271.95	
UNIFORMS		
WORKERS COMP.		
CASH BENEFIT	72.05	JFP
PENS NON CONFDL		81.58 JFN
PENS VAC<1 YR		2.97 JFN
VACATION < 1YR	45.06	JFP
CA WITHHOLDING	-31.65	
CA DBL	-14.77	
NET	945.39	

COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	117.11
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	84.55
= TOTAL JOB FRINGE BENEFITS		201.66
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

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OR PUT INTO AN INFORMATION RETRIEVAL SYSTEM WITHOUT PRIOR WRITTEN PERMISSION."

JOB: 20912032 ISS-CITY OF STOCKTON CAPE

EMPLOYEE M/S EX

ARNULFO RANGEL S 6 EMPLOYEE NO: RANGAR CHECK: 51400
2336 NOVI DRIVE
RIVERBANK, CA 95367
531-13-4367 M WHITE HISP
UNION:
SKILL LEVEL: 2RANGA

TRADE	SUN 10/07	MON 10/08	TUE 10/09	WED 10/10	THR 10/11	FRI 10/12	SAT 10/13	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
TC SLURRYWORKER-TRAFFIC R	00.00	00.00	08.00	08.00	08.00	08.00	00.00	32.00	18.540	593.28	4.90	156.80
TC SLURRYWORKER-TRAFFIC O	00.00	00.00	03.00	03.00	03.50	04.00	00.00	13.50	27.810	375.44	4.90	66.15
TC SLURRYWORKER-TRAFFIC D	00.00	11.00	00.00	00.00	00.00	00.00	00.00	11.00	37.080	407.88	4.90	53.90
								56.50		1376.60		276.85

HRS THIS CHECK	56.50	
GRSS THIS CHECK	1376.60	
FED WITHHOLDING	-166.91	
FICA 1 WITHHOLD	-62.75	
FICA 2 WITHHOLD	-21.66	
401K PRE-TAX	-41.30	
UNIFORMS		
WORKERS COMP.		
MEDICAL - EMPLY		109.05 JFN
PENS NON CONFDL		82.60 JFN
PENS VAC>5,<10		6.22 JFN
VACATION > 10YR	117.52	JFP
CA WITHHOLDING	-78.51	
CA DBL	-14.96	
NET	1108.03	

COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	117.52
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	197.87
= TOTAL JOB FRINGE BENEFITS		315.39
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

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JOB: 20912032 ISS-CITY OF STOCKTON CAPE

EMPLOYEE M/S EX

JOSE DE JESUS RANGEL M 3 EMPLOYEE NO: RANGJO CHECK: 51401
378 S 5TH AVE
OAKDALE, CA 95361
540-82-5551 M WHITE HISP
UNION:
SKILL LEVEL: 2RANGJ

TRADE	SUN 10/07	MON 10/08	TUE 10/09	WED 10/10	THR 10/11	FRI 10/12	SAT 10/13	HOURS	RATE	GROSS	MINFR RATE	REQ'D FRINGE
TC SLURRYWORKER-TRAFFIC R	00.00	00.00	08.00	08.00	08.00	08.00	00.00	32.00	14.000	448.00	3.53	112.96
TC SLURRYWORKER-TRAFFIC O	00.00	00.00	03.00	03.00	03.50	04.00	00.00	13.50	21.000	283.50	3.53	47.66
TC SLURRYWORKER-TRAFFIC D	00.00	11.00	00.00	00.00	00.00	00.00	00.00	11.00	28.000	308.00	3.53	38.83
								56.50		1039.50		199.45

HRS THIS CHECK	56.50	
GRSS THIS CHECK	1039.50	
FED WITHHOLDING	-98.06	
FICA 1 WITHHOLD	-49.20	
FICA 2 WITHHOLD	-16.99	
401K PRE-TAX	-31.19	
WORKERS COMP.		
CASH BENEFIT	80.52	JFP
PENS NON CONFDL		62.37 JFN
PENS VAC<1 YR		5.14 JFN
VACATION < 1YR	51.42	JFP
CA WITHHOLDING	-19.55	
CA DBL	-11.71	
NET	944.74	

	COMPANY PROVIDED JOB FRINGES IN PAY (JFP)	131.94
+	COMPANY PROVIDED JOB FRINGES NOT IN PAY (JFN)	67.51
=	TOTAL JOB FRINGE BENEFITS	199.45
	ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT	15.00

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JOB: 20912032 ISS-CITY OF STOCKTON CAPE

EMPLOYEE M/S EX

STEPHEN B REYNOLDS M 0 EMPLOYEE NO: REYNST CHECK: 54141
4101 LOIRE CT
MODESTO, CA 95356
549-98-0669 M WHITE
UNION:
SKILL LEVEL: 2REYNS

TRADE	SUN 10/07	MON 10/08	TUE 10/09	WED 10/10	THR 10/11	FRI 10/12	SAT 10/13	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
LD SLURRYWORKER-LINE DR R	00.00	00.00	07.00	07.00	07.00	07.00	00.00	28.00	18.500	518.00	3.90	109.20
LD SLURRYWORKER-LINE DR O	00.00	00.00	02.50	01.00	02.00	03.50	00.00	9.00	27.750	249.76	3.90	35.10
LD SLURRYWORKER-LINE DR D	00.00	11.00	00.00	00.00	00.00	00.00	00.00	11.00	37.000	407.00	3.90	42.90
								48.00		1174.76		187.20

HRS THIS CHECK	54.50	
GRSS THIS CHECK	1380.14	
FED WITHHOLDING	-177.71	
FICA 1 WITHHOLD	-62.65	
FICA 2 WITHHOLD	-21.63	
401K PRE-TAX	-39.54	
UNIFORMS		
WORKERS COMP.		
CASH BENEFIT	50.00	JFP
PENS NON CONFDL		82.81 JFN
PENS VAC>5,<10		5.29 JFN
VAC >1YR <5YR	61.44	JFP
CA WITHHOLDING	-50.11	
CA DBL	-14.93	
NET	1125.01	

	COMPANY PROVIDED JOB FRINGES IN PAY (JFP)	111.44
+	COMPANY PROVIDED JOB FRINGES NOT IN PAY (JFN)	88.10
=	TOTAL JOB FRINGE BENEFITS	199.54
	ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT	15.00

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JOB: 20912032 ISS-CITY OF STOCKTON CAPE

EMPLOYEE M/S EX

FRANCISCO VILLALPANDO M 5 EMPLOYEE NO: VILLFR CHECK: 51406
1749 JANRICK AVE
SACRAMENTO, CA 95832
632-05-1375 M WHITE HISP
UNION:
SKILL LEVEL: 2VILLF

TRADE	SUN 10/07	MON 10/08	TUE 10/09	WED 10/10	THR 10/11	FRI 10/12	SAT 10/13	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
SH SLURRYWORKER-SHUTTLE R	00.00	00.00	07.00	07.00	07.00	08.00	00.00	29.00	18.000	522.00	4.33	125.57
SH SLURRYWORKER-SHUTTLE O	00.00	00.00	02.50	01.50	02.00	00.50	00.00	6.50	27.000	175.50	4.33	28.15
SH SLURRYWORKER-SHUTTLE D	00.00	11.00	00.00	00.00	00.00	00.00	00.00	11.00	36.000	396.00	4.33	47.63
								46.50		1093.50		201.35

HRS THIS CHECK	68.00	
GRSS THIS CHECK	1713.00	
FED WITHHOLDING	-148.81	
FICA 1 WITHHOLD	-70.25	
FICA 2 WITHHOLD	-24.25	
401K PRE-TAX	-47.79	
UNIFORMS		
WORKERS COMP.		
MEDICAL - EMPLY		137.19 JFN
NON D/B MED ACR		79.12 CFN
PENS NON CONFDL		95.58 JFN
PENS VAC>5,<10		5.13 JFN
VAC >5YR <10 YR	79.53	JFP
CA WITHHOLDING	-46.34	
CA DBL	-16.73	
NET	1438.36	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)		79.12
COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	79.53
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	237.90
= TOTAL JOB FRINGE BENEFITS		317.43
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

VALLEY SLURRY SEAL CERTIFIED WH-347 REPORT USER PR SECURITY LEVEL: 9
PO BOX 981330 FOR PAY PERIOD ENDING 10/13/12 USER EMP SECURITY TYPE: all
WEST SACRAMENTO, CA 95798

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JOB: 20912032 ISS-CITY OF STOCKTON CAPE

EMPLOYEE M/S EX

ZACHARY ZIMMERMAN S 3 EMPLOYEE NO: ZIMMZA CHECK: 54147
5857 ELMO DRIVE
N HIGHLANDS, CA 95660
615-09-4087 M WHITE
UNION:
SKILL LEVEL: 2ZIMMZ

TRADE			SUN 10/07	MON 10/08	TUE 10/09	WED 10/10	THR 10/11	FRI 10/12	SAT 10/13	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
	SUBSISTENCE NC	R	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	0.000	60.00	.00	.00
SQ	SLURRYWORKER-SQUEEGE	R	00.00	00.00	07.00	07.00	07.00	08.00	00.00	29.00	18.000	522.00	3.53	102.37
SQ	SLURRYWORKER-SQUEEGE	O	00.00	00.00	02.50	01.50	02.00	00.50	00.00	6.50	27.000	175.50	3.53	22.95
SQ	SLURRYWORKER-SQUEEGE	D	00.00	11.00	00.00	00.00	00.00	00.00	00.00	11.00	36.000	396.00	3.53	38.83
										46.50		1153.50		164.15

HRS THIS CHECK	68.00	
GRSS THIS CHECK	1713.00	
FED WITHHOLDING	-268.52	
FICA 1 WITHHOLD	-70.89	
FICA 2 WITHHOLD	-24.47	
401K PRE-TAX	-47.79	
UNIFORMS		
CASH BENEFIT	52.50	JFP
PENS NON CONFDL		95.58 JFN
PENS VAC>1,<5YR		3.72 JFN
VACATION < 1YR	42.33	JFP
CA WITHHOLDING	-104.13	
CA DBL	11.53	
NET	1303.56	

SUBSISTENCE THIS JOB	60.00
COMPANY PROVIDED JOB FRINGES IN PAY (JFP)	94.83
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY (JFN)	99.30
= TOTAL JOB FRINGE BENEFITS	194.13
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT	15.00

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OR PUT INTO AN INFORMATION RETRIEVAL SYSTEM WITHOUT PRIOR WRITTEN PERMISSION."

JOB: 20912032 ISS-CITY OF STOCKTON CAPE

EMPLOYEE M/S EX

JOB TOTALS

HOURS THIS JOB:	457.25
GROSS THIS JOB:	11,784.38
GROSS ALL CHECKS:	15,949.52
REIMBURSABLE ALL CHECKS:	0.00
FRINGES PAID TO EMPLOYEE:	982.19
EIC ALL CHECKS:	0.00
FED WITHHOLD ALL CHECKS:	2,161.19
FICA 1 ALL CHECKS:	675.69
FICA 2 ALL CHECKS:	233.27
STATE WITHHOLD ALL CHECKS:	740.14
LOCAL WITHHOLD ALL CHECKS:	0.00
OTHER DEDUCTIONS ALL CHECKS:	1,212.40
TOTAL DEDUCTIONS ALL CHECKS:	5,022.69
NET ALL CHECKS:	11,909.02

SUBSISTENCE THIS JOB:	655.00
TOTAL COMPANY FRINGES NOT IN PAY:	1,665.33

** TOTALS ARE FOR ALL EMPLOYEES REGARDLESS OF SECURITY

STATEMENT OF COMPLIANCE

DATE: 10/18/12

I, _____ DO HEREBY CERTIFY UNDER PENALTY OF PERJURY:
(NAME OF SIGNATORY PARTY) (TITLE)

(1) THAT I PAY OR SUPERVISE THE PAYMENT OF THE PERSONS EMPLOYED BY VALLEY SLURRY SEAL ON THE ABOVE DESCRIBED PROJECT; THAT DURING THE PAYROLL PERIOD COMMENCING ON THE 7TH DAY OF OCTOBER 2012 AND ENDING ON THE 13TH DAY OF OCTOBER 2012, 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 VALLEY SLURRY SEAL 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, FEDERAL WITHHOLDING, CITY OR STATE WITHHOLDING, DISABILITY, SAVINGS

---

(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 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 AND TITLE	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.

RECEIVED
OCT 3 0 2012
BY: Tasha Marez

INTERNATIONAL SURFACING SYSTEMS

October 1, 2012

CITY OF STOCKTON
ATTN: EVAN MARCELO
1465 S. LINCOLN STREET
STOCKTON, CA 95206

RE: CITY OF STOCKTON 2011 STREET CAPE SEAL PROJECT, PW10-18 3/8" MED. AR CHIP / ISS JOB# 12-426

THE FOLLOWING ITEMS ARE ENCLOSED:

- INTERNATIONAL SURFACING SYSTEMS
  - Fringe Benefits Statement

Please feel free to contact me at the number listed below if you have any questions or concerns…

Regards,
Tasha Marez
Payroll
3785 Channel Dr.
West Sacramento, CA 95691
Office: (916)-373-1500 ext 7044
Tasha.marez@slurry.com

SCHEDULE OF WAGE RATES
AND
FRINGE BENEFITS

PROJECT NAME: CITY OF STOCKTON
2011 STREET CAPE SEAL PROJECT
ISS JOB # 12-426 1-Oct-12

THIS FORM MUST BE COMPLETED AND SUBMITTED WITH THE FIRST CERTIFIED PAYROLL, OR WHEN THERE HAVE BEEN ANY CHANGES.

CLASSIFICATION	FRINGE BENEFIT HOURLY $ AMOUNT		NAME AND ADDRESS OF PLAN, FUND, OR PROGRAM
Armstrong, Donna	Vacation		To Employee
Laborer Group 3-Area 2		$2.48	
Labor/Flagger	Health & Welfare		Western Regional Employee Benefit Trust
$25.89/HR		$4.18	P. O. Box 3191, Modesto, CA 95353
	Pension		Western Region Pension Trust Fund
		$1.70	P. O. Box 3191, Modesto, CA 95353
	Training		State Apprenticeship Council
		$0.37	P.O. Box 420603, San Francisco, CA 94124-0903
	Cash Benefit		To Employee (CASHBEN)
		$9.71	
TOTAL BENEFITS		$18.44	
Brown, Robert	Vacation		To Employee
Teamsters		$2.15	
Group 3	Health & Welfare		Western Regional Employee Benefit Trust
$27.73/Hr		$4.18	P. O. Box 3191, Modesto, CA 95353
	Pension		Western Region Pension Trust Fund
		$1.79	P.O. Box 3191, Modesto, CA 95353
	Cash Benefit		To Employee (CASHBEN)
		$14.45	
TOTAL BENEFITS		$22.57	
Escamilla, Edwin	Vacation		To Employee
Laborer Group 3-Area 1		$2.48	
$25.89/HR	Health & Welfare		Western Regional Employee Benefit Trust
		$4.18	P. O. Box 3191, Modesto, CA 95353
	Training		State Apprenticeship Council
		$0.37	P.O. Box 420603, San Francisco, CA 94124-0903
	Pension		Western Region Pension Trust Fund
		$1.70	P. O. Box 3191, Modesto, CA 95353
	Cash Benefit		To Employee (CASHBEN)
		$9.71	
TOTAL BENEFITS		$18.44	

Escamilla, Edwin	Vacation		To Employee
Operating Engineer		$3.70	
Grp 7 - Area 1	Health & Welfare		Western Regional Employee Benefit Trust
$29.65/HR		$4.18	P. O. Box 3191, Modesto, CA 95353
	Pension		Western Region Pension Trust Fund
		$2.00	P. O. Box 3191, Modesto, CA 95353
	Training		State Apprenticeship Council
		$0.62	P.O. Box 420603, San Francisco, CA 94124-0903
	Cash Benefit		To Employee (CASHBEN)
		$15.97	
TOTAL BENEFIT		$26.47	
Flores, German	Vacation		To Employee
Laborer Group 3-Area 2		$2.48	
$25.89/HR	Training		State Apprenticeship Council
		$0.37	P.O. Box 420603, San Francisco, CA 94124-0903
	Pension		Western Region Pension Trust Fund
		$1.70	P. O. Box 3191, Modesto, CA 95353
	Cash Benefit		To Employee (CASHBEN)
		$13.89	
TOTAL BENEFITS		$18.44	
Flores, German	Vacation		To Employee
Operating Engineer		$3.70	
Grp 7 - Area 1	Pension		Western Region Pension Trust Fund
$ 29.65/HR		$2.00	P.O. Box 3191, Modesto, CA 95353
	Training		State Apprenticeship Council
		$0.62	P.O. Box 420603, San Francisco, CA 94124-0903
	Cash Benefit		To Employee (CASHBEN)
		$20.15	
TOTAL BENEFIT		$26.47	
Harlow, Danny	Vacation		To Employee
Laborer Group 3-Area 2		$2.48	
$25.89/HR	Health & Welfare		Western Regional Employee Benefit Trust
.		$4.18	P. O. Box 3191, Modesto, CA 95353
	Pension		Western Region Pension Trust Fund
		$1.70	P. O. Box 3191, Modesto, CA 95353
	Training		State Apprenticeship Council
		$0.37	P.O. Box 420603, San Francisco, CA 94124-0903
	Cash Benefit		To Employee (CASHBEN)
		$9.71	
TOTAL BENEFITS		$18.44	
Harlow, Danny	Vacation		To Employee
Operating Engineer		$3.70	
Grp 8 - Area 1	Health & Welfare		Western Regional Employee Benefit Trust
$28.51/HR		$4.18	P. O. Box 3191, Modesto, CA 95353
	Pension		Western Region Pension Trust Fund
		$1.93	P. O. Box 3191, Modesto, CA 95353
	Training		State Apprenticeship Council
		$0.62	P.O. Box 420603, San Francisco, CA 94124-0903
	Cash Benefit		To Employee (CASHBEN)
		$16.04	
TOTAL BENEFIT		$26.47	

Kravtsov, Vyacheslav	Vacation	To Employee
Laborer Group 3-Area 2	$2.48	
$25.89/HR	Health & Welfare	Western Regional Employee Benefit Trust
.	$4.18	P. O. Box 3191, Modesto, CA 95353
	Pension	Western Region Pension Trust Fund
	$1.70	P. O. Box 3191, Modesto, CA 95353
	Training	State Apprenticeship Council
	$0.37	P.O. Box 420603, San Francisco, CA 94124-0903
	Cash Benefit	To Employee (CASHBEN)
	$9.71	
TOTAL BENEFITS	$18.44	

Kravtsov, Vyacheslav	Vacation	To Employee
Laborer Group 6-Area 1	$2.48	
$26.60/HR	Health & Welfare	Western Regional Employee Benefit Trust
.	$4.18	P. O. Box 3191, Modesto, CA 95353
	Pension	Western Region Pension Trust Fund
	$1.74	P. O. Box 3191, Modesto, CA 95353
	Training	State Apprenticeship Council
	$0.37	P.O. Box 420603, San Francisco, CA 94124-0903
	Cash Benefit	To Employee (CASHBEN)
	$9.67	
TOTAL BENEFITS	$18.44	

McCullough, Patrick	Vacation	To Employee
Teamsters	$2.15	
Group 3	Health & Welfare	Western Regional Employee Benefit Trust
$27.73/Hr	$10.23	P. O. Box 3191, Modesto, CA 95353
	Pension	Western Region Pension Trust Fund
	$1.79	P. O. Box 3191, Modesto, CA 95353
	Cash Benefit	To Employee (CASHBEN)
	$8.40	
TOTAL BENEFIT	$22.57	

Prado, Carlos Rosales	Vacation	To Employee
Laborer Group 3-Area 2	$2.48	
$25.89/HR	Health & Welfare	Western Regional Employee Benefit Trust
	$4.18	P. O. Box 3191, Modesto, CA 95353
	Pension	Western Region Pension Trust Fund
	$1.70	P. O. Box 3191, Modesto, CA 95353
	Training	State Apprenticeship Council
	$0.37	P.O. Box 420603, San Francisco, CA 94124-0903
	Cash Benefit	To Employee (CASHBEN)
	$9.71	
TOTAL BENEFITS	$18.44	

Resendes, Paul	Vacation	To Employee
Laborer Group 3-Area 2	$2.48	
$25.89/HR	Health & Welfare	Western Regional Employee Benefit Trust
	$4.18	P. O. Box 3191, Modesto, CA 95353
	Pension	Western Region Pension Trust Fund
	$1.70	P. O. Box 3191, Modesto, CA 95353
	Training	State Apprenticeship Council
	$0.37	P.O. Box 420603, San Francisco, CA 94124-0903
	Cash Benefit	To Employee (CASHBEN)
	$9.71	
TOTAL BENEFITS	$18.44	

Resendes, Paul	Vacation	To Employee
Laborer Group 6-Area 1	$2.48	
$26.60/HR	Health & Welfare	Western Regional Employee Benefit Trust
	$4.18	P. O. Box 3191, Modesto, CA 95353
	Pension	Western Region Pension Trust Fund
	$1.74	P. O. Box 3191, Modesto, CA 95353
	Training	State Apprenticeship Council
	$0.37	P.O. Box 420603, San Francisco, CA 94124-0903
	Cash Benefit	To Employee (CASHBEN)
	$9.67	
TOTAL BENEFITS	$18.44	

Robinson, Emmit	Vacation	To Employee
Lbr/ Flg	$2.48	
Group 3-Area 2	Health & Welfare	Western Regional Employee Benefit Trust
$25.89/HR	$7.13	P. O. Box 3191, Modesto, CA 95353
	Pension	Western Region Pension Trust Fund
	$1.70	P.O. Box 3191, Modesto, CA 95353
	Training	State Apprenticeship Council
	$0.37	P.O. Box 420603, San Francisco, CA 94124-0903
	Cash Benefit	To Employee (CASHBEN)
	$6.76	
TOTAL BENEFITS	$18.44	

Rodriguez, Angel	Vacation	To Employee
Laborer Group 3-Area 2	$2.48	
$25.89/HR	Health & Welfare	Western Regional Employee Benefit Trust
	$7.13	P. O. Box 3191, Modesto, CA 95353
	Pension	Western Region Pension Trust Fund
	$1.70	P. O. Box 3191, Modesto, CA 95353
	Training	State Apprenticeship Council
	$0.37	P.O. Box 420603, San Francisco, CA 94124-0903
	Cash Benefit	To Employee (CASHBEN)
	$6.76	
TOTAL BENEFITS	$18.44	

Rodriguez, Angel	Vacation	To Employee
Teamsters Pilot Car	$2.15	
Group 1	Health & Welfare	Western Regional Employee Benefit Trust
$27.13/Hr	$7.13	P. O. Box 3191, Modesto, CA 95353
	Pension	Western Region Pension Trust Fund
	$1.76	P. O. Box 3191, Modesto, CA 95353
	Cash Benefit	To Employee (CASHBEN)
	$11.53	
TOTAL BENEFIT	$22.57	
Rollins, Cheyenne	Vacation	To Employee
Laborer Group 3-Area 2	$2.48	
$25.89/HR	Health & Welfare	Western Regional Employee Benefit Trust
	$4.18	P. O. Box 3191, Modesto, CA 95353
	Pension	Western Region Pension Trust Fund
	$1.70	P. O. Box 3191, Modesto, CA 95353
	Training	State Apprenticeship Council
	$0.37	P.O. Box 420603, San Francisco, CA 94124-0903
	Cash Benefit	To Employee (CASHBEN)
	$9.71	
TOTAL BENEFITS	$18.44	
Rollins, Cheyenne	Vacation	To Employee
Operating Engineer	$3.70	
Grp 7 - Area 1	Health & Welfare	Western Regional Employee Benefit Trust
$ 29.65/HR	$4.18	P. O. Box 3191, Modesto, CA 95353
	Pension	Western Region Pension Trust Fund
	$2.00	P. O. Box 3191, Modesto, CA 95353
	Training	State Apprenticeship Council
	$0.62	P.O. Box 420603, San Francisco, CA 94124-0903
	Cash Benefit	To Employee (CASHBEN)
	$15.97	
TOTAL BENEFIT	$26.47	
Rollins, Ron	Vacation	To Employee
Operating Engineer	$3.70	
Grp 4 - Area 1	Health & Welfare	Western Regional Employee Benefit Trust
$33.38/HR	$7.13	P. O. Box 3191, Modesto, CA 95353
	Pension	Western Region Pension Trust Fund
	$2.22	P.O. Box 3191, Modesto, CA 95353
	Training	State Apprenticeship Council
	$0.62	P.O. Box 420603, San Francisco, CA 94124-0903
	Cash Benefit	To Employee (CASHBEN)
	$12.80	
TOTAL BENEFIT	$26.47	
Schelhorn, Dennis	Vacation	To Employee
Teamsters	$2.15	
Group 3	Pension	Western Region Pension Trust Fund
$27.73/Hr	$1.79	P. O. Box 3191, Modesto, CA 95353
	Cash Benefit	To Employee (CASHBEN)
	$18.63	
TOTAL BENEFIT	$22.57	

Syvertson, Kayla	Vacation		To Employee
Laborer Group 3-Area 2		$2.48	
$25.89/HR	Health & Welfare		Western Regional Employee Benefit Trust
		$4.18	P. O. Box 3191, Modesto, CA 95353
	Pension		Western Region Pension Trust Fund
		$1.70	P. O. Box 3191, Modesto, CA 95353
	Training		State Apprenticeship Council
		$0.37	P.O. Box 420603, San Francisco, CA 94124-0903
	Cash Benefit		To Employee (CASHBEN)
		$9.71	
TOTAL BENEFITS		$18.44	

Torres, Juan	Vacation		To Employee
Laborer Group 3-Area 2		$2.48	
$25.89/HR	Health & Welfare		Western Regional Employee Benefit Trust
		$4.18	P. O. Box 3191, Modesto, CA 95353
	Pension		Western Region Pension Trust Fund
		$1.70	P. O. Box 3191, Modesto, CA 95353
	Training		State Apprenticeship Council
		$0.37	P.O. Box 420603, San Francisco, CA 94124-0903
	Cash Benefit		To Employee (CASHBEN)
		$9.71	
TOTAL BENEFITS		$18.44	

Torres, Juan	Vacation		To Employee
Teamsters		$2.15	
Group 2	Health & Welfare		Western Regional Employee Benefit Trust
$27.43/Hr		$4.18	P. O. Box 3191, Modesto, CA 95353
	Pension		Western Region Pension Trust Fund
		$1.77	P. O. Box 3191, Modesto, CA 95353
	Cash Benefit		To Employee (CASHBEN)
		$14.47	
TOTAL BENEFITS		$22.57	

Turnbo, Shane	Vacation		To Employee
Teamsters		$2.15	
Group 3	Health & Welfare		Western Regional Employee Benefit Trust
$27.73/Hr		$10.23	P. O. Box 3191, Modesto, CA 95353
	Pension		Western Region Pension Trust Fund
		$1.79	P. O. Box 3191, Modesto, CA 95353
	Cash Benefit		To Employee (CASHBEN)
		$8.40	
TOTAL BENEFIT		$22.57	

Vallot-Puma, Nathan	Vacation		To Employee
Lbr/ Flg		$2.48	
Group 3-Area 2	Health & Welfare		Western Regional Employee Benefit Trust
$25.89/HR		$4.18	P. O. Box 3191, Modesto, CA 95353
	Pension		Western Region Pension Trust Fund
		$1.70	P.O. Box 3191, Modesto, CA 95353
	Training		State Apprenticeship Council
		$0.37	P.O. Box 420603, San Francisco, CA 94124-0903
	Cash Benefit		To Employee (CASHBEN)
		$9.71	
TOTAL BENEFITS		$18.44	

I certify that the fringe benefits are paid to the approved Plans, Funds, or Programs shown above.

INTERNATIONAL SURFACING SYSTEMS

Tasha Marez -Payroll Clerk

Signature

September 28, 2012

CITY OF STOCKTON
ATTN: EVAN MARCELO
1465 S. LINCOLN STREET
STOCKTON, CA 95206

RE: CITY OF STOCKTON 2011 STREET CAPE SEAL PROJECT, PW10-18 3/8" MED. AR CHIP / ISS JOB# 12-426

THE FOLLOWING ITEMS ARE ENCLOSED:

- INTERNATIONAL SURFACING SYSTEMS
  - Certified Payroll for Weeks Ending 9/22/2012
  - Statement of Compliance

Please feel free to contact me at the number listed below if you have any questions or concerns…

Regards,
Tasha Marez
Payroll
3785 Channel Dr.
West Sacramento, CA 95691
Office: (916)-373-1500 ext 7044
Tasha.marez@slurry.com

RUN DATE 09/27/12 11:41:20 COINS PAYROLL MODULE PAGE 1
INTERNATIONAL SURFACING SYSTEMS CERTIFIED WH-347 REPORT USER PR SECURITY LEVEL: 9
P.O. BOX 4770 FOR PAY PERIOD ENDING 09/22/12 USER EMP SECURITY TYPE: all
MODESTO, CA 95352-4770

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

DONNA LYN ARMSTRONG S 2 EMPLOYEE NO: ARMSDO CHECK: 48547
1324 WYANT WAY
SACRAMENTO, CA 95864
610-14-5476 F WHITE
UNION:
SKILL LEVEL: 6ARMSD

TRADE		SUN 09/16	MON 09/17	TUE 09/18	WED 09/19	THR 09/20	FRI 09/21	SAT 09/22	HOURS	RATE	GROSS	MINFR RATE	REQ'D FRNGE
POST & NOTIFY	R	00.00	00.00	00.00	00.00	00.00	00.00	06.00	6.00	20.000	120.00	.00	.00
F32 LBR GRP3-FLAG AREA 2	R	00.00	00.00	08.00	00.00	08.00	07.00	00.00	23.00	25.890	595.47	18.44	424.12
F32 LBR GRP3-FLAG AREA 2	O	00.00	00.00	02.50	00.00	03.00	00.00	00.00	5.50	38.835	213.60	18.44	101.42
F32 LBR GRP3-FLAG AREA 2	D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	51.780	0.00	18.44	.00
									34.50		929.07		525.54

HRS THIS CHECK	45.25	
GRSS THIS CHECK	1240.47	
FED WITHHOLDING	-281.27	
FICA 1 WITHHOLD	-67.95	
FICA 2 WITHHOLD	-23.46	
CASH BENEFIT	347.60	JFP
MEDICAL - EMPLY		151.53 JFN
NON D/B MED ACR		37.18 CFN
PENS NON CONFDL		70.83 JFN
PENSION LAB NCA		5.44 JFN
TRAINING LABNCA		13.42 JFN
VAC LABOR NORCA	89.90	JFP
CA WITHHOLDING	-104.03	
CA DBL	-16.18	
NET	1185.08	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)		37.18
COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	437.50
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	241.22
= TOTAL JOB FRINGE BENEFITS		678.72
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

ROBERT BROWN S 9 EMPLOYEE NO: BROWRO CHECK: 48549
1012 11TH ST
SUITE 500
MODESTO, CA 95354
571-72-0226 M WHITE
UNION: 6BROWR
SKILL LEVEL: 6BROWR

TRADE			SUN	MON	TUE	WED	THR	FRI	SAT	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
			09/16	09/17	09/18	09/19	09/20	09/21	09/22					
T3	TEAM DUMP TRK - GRP	R	00.00	00.00	00.00	07.25	07.25	05.75	00.00	20.25	27.730	561.53	22.57	457.04
T3	TEAM DUMP TRK - GRP	O	00.00	00.00	00.00	02.75	03.75	00.00	00.00	6.50	41.595	270.37	22.57	146.71
T3	TEAM DUMP TRK - GRP	D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	55.460	0.00	22.57	.00
										26.75		831.90		603.75

HRS THIS CHECK	42.25	
GRSS THIS CHECK	1261.88	
FED WITHHOLDING	-211.65	
FICA 1 WITHHOLD	-77.74	
FICA 2 WITHHOLD	-26.84	
401K PRE-TAX		
MISC		
EMPLOYEE ADVANC		
AFLAC PRE-TX	-18.41	
DENTAL PRE-TX	-15.00	
CASH BENEFIT	608.90	JFP
MEDICAL - EMPLY		97.27 JFN
NON D/B MED ACR		33.44 CFN
PENS NON CONFDL		72.12 JFN
PEN/VAC TEAM NC		4.46 JFN
VAC TEAM N. CA	73.64	CFP
CA WITHHOLDING	-123.56	
CA DBL	-18.52	
NET	1452.70	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)		33.44
COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	608.90
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	173.85
= TOTAL JOB FRINGE BENEFITS		782.75
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

EDWIN ESCAMILLA M 2 EMPLOYEE NO: ESCAED CHECK: 89662
19 FLAUM CT
SACRAMENTO, CA 95823-5818
618-25-8723 M WHITE HISP
UNION:
SKILL LEVEL: 6ESCAE
6ESCAE

TRADE	SUN 09/16	MON 09/17	TUE 09/18	WED 09/19	THR 09/20	FRI 09/21	SAT 09/22	HOURS	RATE	GROSS	MINFR RATE	REQ'D FRNGE
L32 LABORER GROUP 3 - AR R	00.00	00.00	00.00	01.25	00.75	00.75	00.00	2.75	25.890	71.20	18.44	50.71
L32 LABORER GROUP 3 - AR O	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	38.835	0.00	18.44	.00
L32 LABORER GROUP 3 - AR D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	51.780	0.00	18.44	.00
OE7 ROLLER OPR-GRP 7-ARE R	00.00	00.00	00.00	05.25	07.25	06.75	00.00	19.25	29.650	570.76	26.47	509.55
OE7 ROLLER OPR-GRP 7-ARE O	00.00	00.00	00.00	05.00	03.25	00.00	00.00	8.25	44.475	366.92	26.47	218.38
OE7 ROLLER OPR-GRP 7-ARE D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	59.300	0.00	26.47	.00
								30.25		1008.88		778.64

HRS THIS CHECK	52.00	
GRSS THIS CHECK	1614.95	
FED WITHHOLDING	-338.80	
FICA 1 WITHHOLD	-95.25	
FICA 2 WITHHOLD	-32.88	
CASH BENEFIT	576.59	JFP
MEDICAL - EMPLY		159.91 JFN
NON D/B MED ACR		57.49 CFN
PENS NON CONFDL		93.32 JFN
PENSION LAB NCA		0.64 JFN
PEN/VAC OPENGNC		7.83 JFN
TRAINING LABNCA		1.58 JFN
TRAINING OE NCA		21.09 JFN
VAC LABOR NORCA	10.54	JFP
VAC OE N.CA	125.81	JFP
CA WITHHOLDING	-113.35	
CA DBL	-22.70	
NET	1724.91	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)	57.49
COMPANY PROVIDED JOB FRINGES IN PAY (JFP)	712.94
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY (JFN)	284.37
= TOTAL JOB FRINGE BENEFITS	997.31
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT	15.00

INTERNATIONAL SURFACING SYSTEMS CERTIFIED WH-347 REPORT USER PR SECURITY LEVEL: 9
P.O. BOX 4770 FOR PAY PERIOD ENDING 09/22/12 USER EMP SECURITY TYPE: all
MODESTO, CA 95352-4770

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

GERMAN S FLORES M 4 EMPLOYEE NO: FLOREG CHECK: 89664
2025 STRETCH RD
MERCED, CA 95340
460-77-8876 M UNKNOWN
UNION:
SKILL LEVEL: 6FLORG

TRADE	SUN	MON	TUE	WED	THR	FRI	SAT	------ THIS JOB ------			MINFR	REQ'D
	09/16	09/17	09/18	09/19	09/20	09/21	09/22	HOURS	RATE	GROSS	RATE	FRNGE
L32 LABORER GROUP 3 - AR R	00.00	00.00	00.00	00.00	00.75	00.75	00.00	1.50	25.890	38.84	18.44	27.66
L32 LABORER GROUP 3 - AR O	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	38.835	0.00	18.44	.00
L32 LABORER GROUP 3 - AR D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	51.780	0.00	18.44	.00
OE7 ROLLER OPR-GRP 7-ARE R	00.00	00.00	00.00	05.50	07.25	06.75	00.00	19.50	29.650	578.18	26.47	516.17
OE7 ROLLER OPR-GRP 7-ARE O	00.00	00.00	00.00	04.00	03.25	00.00	00.00	7.25	44.475	322.44	26.47	191.91
OE7 ROLLER OPR-GRP 7-ARE D	00.00	00.00	00.00	00.75	00.00	00.00	00.00	.75	59.300	44.48	26.47	19.85
								29.00		983.94		755.59

HRS THIS CHECK	49.75	
GRSS THIS CHECK	1535.51	
FED WITHHOLDING	-317.17	
FICA 1 WITHHOLD	-97.76	
FICA 2 WITHHOLD	-33.75	
401K PRE-TAX		
CASH BENEFIT	718.76	JFP
PENS NON CONFDL		88.54 JFN
PENSION LAB NCA		0.45 JFN
PEN/VAC OPENGNC		7.83 JFN
TRAINING LABNCA		1.03 JFN
TRAINING OE NCA		21.09 JFN
VAC LABOR NORCA	7.44	JFP
VAC OE N.CA	125.81	JFP
CA WITHHOLDING	-115.13	
CA DBL	-23.28	
NET	1800.43	

COMPANY PROVIDED JOB FRINGES IN PAY (JFP)	852.01
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY (JFN)	118.94
= TOTAL JOB FRINGE BENEFITS	970.95
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT	15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

DANNY HARLOW S 3 EMPLOYEE NO: HARLDA CHECK: 48559
8925 DON BORIGA WY
STOCKTON, CA 95210
559-49-4040 M UNKNOWN
UNION:
SKILL LEVEL: 6HARLD

TRADE	SUN	MON	TUE	WED	THR	FRI	SAT	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
	09/16	09/17	09/18	09/19	09/20	09/21	09/22					
L32 LABORER GROUP 3 - AR R	00.00	00.00	00.00	01.00	00.50	00.25	00.00	1.75	25.890	45.31	18.44	32.27
L32 LABORER GROUP 3 - AR O	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	38.835	0.00	18.44	.00
L32 LABORER GROUP 3 - AR D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	51.780	0.00	18.44	.00
OE8 PWR SWEEPER-GRP 8-AR R	00.00	00.00	00.00	07.00	07.50	06.75	00.00	21.25	28.510	605.84	26.47	562.49
OE8 PWR SWEEPER-GRP 8-AR O	00.00	00.00	00.00	03.50	03.50	00.00	00.00	7.00	42.765	299.36	26.47	185.29
OE8 PWR SWEEPER-GRP 8-AR D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	57.020	0.00	26.47	.00
								30.00		950.51		780.05

HRS THIS CHECK	56.50	
GRSS THIS CHECK	1643.35	
FED WITHHOLDING	-451.28	
FICA 1 WITHHOLD	-99.50	
FICA 2 WITHHOLD	-34.35	
401K PRE-TAX	-47.50	
DENTAL PRE-IX	-15.00	
CASH BENEFIT	661.49	JFP
MEDICAL - EMPLY		92.80 JFN
NON D/B MED ACR		75.25 CFN
PENS NON CONFDL		95.01 JFN
PEN NON CONF/DB		17.40 CFN
PENSION LAB NCA		0.42 JFN
PEN/VAC OPENGNC		8.23 JFN
TRAINING LABNCA		1.02 JFN
TRAINING OE NCA		22.17 JFN
VAC LABOR NORCA	6.82	JFP
VAC OE N.CA	132.28	JFP
CA WITHHOLDING	-173.84	
CA DBL	-23.69	
NET	1598.78	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)	92.65
COMPANY PROVIDED JOB FRINGES IN PAY (JFP)	800.59
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY (JFN)	219.65
= TOTAL JOB FRINGE BENEFITS	1020.24
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT	15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

VYACHESLAV KRAVTSOV M 1 EMPLOYEE NO: KRAVVY CHECK: 48564
3530 GARDEN ROSE DR
SACRAMENTO, CA 95827
605-64-4308 M UNKNOWN
UNION:
SKILL LEVEL: 6KRAVY

TRADE	SUN 09/16	MON 09/17	TUE 09/18	WED 09/19	THR 09/20	FRI 09/21	SAT 09/22	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
B62 LBR GRP 6 BOOTCREW - R	00.00	00.00	00.00	07.25	07.25	06.50	00.00	21.00	26.600	558.60	18.44	387.24
B62 LBR GRP 6 BOOTCREW - O	00.00	00.00	00.00	03.00	03.00	00.00	00.00	6.00	39.900	239.40	18.44	110.64
B62 LBR GRP 6 BOOTCREW - D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	53.200	0.00	18.44	.00
L32 LABORER GROUP 3 - AR R	00.00	00.00	00.00	00.75	00.75	00.75	00.00	2.25	25.890	58.26	18.44	41.49
L32 LABORER GROUP 3 - AR O	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	38.835	0.00	18.44	.00
L32 LABORER GROUP 3 - AR D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	51.780	0.00	18.44	.00
								29.25		856.26		539.37

HRS THIS CHECK	40.00	
GRSS THIS CHECK	1164.58	
FED WITHHOLDING	-181.37	
FICA 1 WITHHOLD	-66.47	
FICA 2 WITHHOLD	-22.95	
401K PRE-TAX	-33.14	
CASH BENEFIT	387.57	JFP
MEDICAL - EMPLY		102.96 JFN
NON D/B MED ACR		24.96 CFN
PENS NON CONFDL		66.29 JFN
PENSION LAB NCA		5.48 JFN
TRAINING LABNCA		13.52 JFN
VAC LABOR NORCA	90.52	JFP
CA WITHHOLDING	-54.73	
CA DBL	-15.86	
NET	1268.15	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)	24.96
COMPANY PROVIDED JOB FRINGES IN PAY (JFP)	478.09
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY (JFN)	188.25
= TOTAL JOB FRINGE BENEFITS	666.34
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT	15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

PATRICK S MCCULLOUGH M 8 EMPLOYEE NO: MCCUPA CHECK: 89670
5147 TREOSTI PL
VALLEY SPRINGS, CA 95252
559-31-2419 M UNKNOWN
UNION:
SKILL LEVEL: 6MCCOP

TRADE		SUN	MON	TUE	WED	THR	FRI	SAT	------ THIS JOB ------			MINFR	REQ'D
		09/16	09/17	09/18	09/19	09/20	09/21	09/22	HOURS	RATE	GROSS	RATE	FRNGE
T3 TEAM DUMP TRK - GRP	R	00.00	00.00	00.00	07.25	07.25	07.25	00.00	21.75	27.730	603.12	22.57	490.90
T3 TEAM DUMP TRK - GRP	O	00.00	00.00	00.00	03.75	02.00	01.50	00.00	7.25	41.595	301.56	22.57	163.63
T3 TEAM DUMP TRK - GRP	D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	55.460	0.00	22.57	.00
									29.00		904.68		654.53

HRS THIS CHECK	48.75	
GRSS THIS CHECK	1423.06	
FED WITHHOLDING	-138.39	
FICA 1 WITHHOLD	-76.25	
FICA 2 WITHHOLD	-26.32	
401K PRE-TAX	-40.89	
MEDICAL FAMILY	-130.00	
CASH BENEFIT	503.35	JFP
MEDICAL EMP+FAM		253.94 JFN
NON D/B MED ACR		122.76 CFN
PENS NON CONFDL		81.78 JFN
PEN/VAC TEAM NC		4.78 JFN
VAC TEAM N. CA	79.01	CFP
CA WITHHOLDING	-53.05	
CA DBL	-18.16	
NET	1522.36	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)		122.76
COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	503.35
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	340.50
= TOTAL JOB FRINGE BENEFITS		843.85
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

MIKE R MENNE S 1 EMPLOYEE NO: MENNMI CHECK: 48540
20061 CLAY CT
COTTONWOOD, CA 96022
561-29-9341 M WHITE
UNION:
SKILL LEVEL:

TRADE		SUN	MON	TUE	WED	THR	FRI	SAT	------ THIS JOB ------			MINFR	REQ'D
		09/16	09/17	09/18	09/19	09/20	09/21	09/22	HOURS	RATE	GROSS	RATE	FRNGE
PAY EARNING	R	00.00	00.00	08.00	08.00	08.00	08.00	00.00	32.00	59.483	1903.44	.00	.00
									32.00		1903.44		.00

HRS THIS CHECK	40.00	
GRSS THIS CHECK	2394.30	
FED WITHHOLDING	-488.42	
FICA 1 WITHHOLD	-99.93	
FICA 2 WITHHOLD	-34.50	
401K PRE-TAX	-71.38	
VEHICLE DED	-15.00	
DENTAL PRE-TX	-15.00	
PEN CONFDL ONLY		142.75 JFN
CA WITHHOLDING	-176.77	
CA DBL	-23.80	
NET	1469.50	

COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	0.00
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	142.75
= TOTAL JOB FRINGE BENEFITS		142.75
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

CARL A MICHLER M 0 EMPLOYEE NO: MICHCA CHECK: 48541
13203 N 55TH DR
GLENDALE, AZ 85304
562-98-2791 M WHITE
UNION:
SKILL LEVEL: 6MICHC

TRADE		SUN	MON	TUE	WED	THR	FRI	SAT	------ THIS JOB ------			MINFR	REQ'D
		09/16	09/17	09/18	09/19	09/20	09/21	09/22	HOURS	RATE	GROSS	RATE	FRNGE
PAY EARNINGS	R	00.00	00.00	00.00	08.00	08.00	08.00	00.00	24.00	35.753	858.06	.00	.00
									24.00		858.06		.00

HRS THIS CHECK	40.00	
GRSS THIS CHECK	1430.10	
FED WITHHOLDING	-140.98	
FICA 1 WITHHOLD	-57.93	
FICA 2 WITHHOLD	-20.00	
401K PRE-TAX	-172.00	
AFLAC PRE-TX	-31.92	
DENTAL PRE-TX	-19.00	
PEN CONFDL ONLY		85.80 JFN
AZ WITHHOLDING	-61.57	
NET	926.70	

COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	0.00
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	85.80
= TOTAL JOB FRINGE BENEFITS		85.80
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

CARL MICHLER M 0 EMPLOYEE NO: MICHCAR CHECK: 48569
13203 N 55TH DR
GLENDALE, AZ 85304
562-98-2791 M WHITE
UNION:
SKILL LEVEL:

TRADE		SUN	MON	TUE	WED	THR	FRI	SAT	------ THIS JOB ------			MINFR	REQ'D	HRS THIS CHECK	
		09/16	09/17	09/18	09/19	09/20	09/21	09/22	HOURS	RATE	GROSS	RATE	FRNGE	GRSS THIS CHECK	420.00
SUBSISTANCE NC	R	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	0.000	300.00	.00	.00	FED WITHHOLDING	
									======		========		========	FICA 1 WITHHOLD	
									0.00		300.00		.00	FICA 2 WITHHOLD	
														NET	420.00

SUBSISTENCE THIS JOB 300.00

MIKE R MENNE S 0 EMPLOYEE NO: MIKEME CHECK: 89674
20061 CLAY CT
COTTONWOOD, CA 96022
561-29-9341 M WHITE
UNION:
SKILL LEVEL: 6MENNM

TRADE		SUN	MON	TUE	WED	THR	FRI	SAT	------ THIS JOB ------			MINFR	REQ'D	HRS THIS CHECK	
		09/16	09/17	09/18	09/19	09/20	09/21	09/22	HOURS	RATE	GROSS	RATE	FRNGE	GRSS THIS CHECK	425.00
SUBSISTANCE NC	R	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	0.000	255.00	.00	.00	FED WITHHOLDING	
									======		========		========	FICA 1 WITHHOLD	
									0.00		255.00		.00	FICA 2 WITHHOLD	
														NET	425.00

SUBSISTENCE THIS JOB 255.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

CARLOS ROSALES PRADO S 1 EMPLOYEE NO: PRADCA CHECK: 89679
978 SHAWRAN DR
TURLOCK, CA 95380
625-15-4781 M UNKNOWN
UNION:
SKILL LEVEL: 6PRADC

TRADE	SUN 09/16	MON 09/17	TUE 09/18	WED 09/19	THR 09/20	FRI 09/21	SAT 09/22	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
L32 LABORER GROUP 3 - AR R	00.00	00.00	00.00	07.50	06.00	00.00	00.00	13.50	25.890	349.52	18.44	248.94
L32 LABORER GROUP 3 - AR O	00.00	00.00	00.00	03.75	00.00	00.00	00.00	3.75	38.835	145.63	18.44	69.15
L32 LABORER GROUP 3 - AR D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	51.780	0.00	18.44	.00
								17.25		495.15		318.09

HRS THIS CHECK	37.25	
GRSS THIS CHECK	955.23	
FED WITHHOLDING	-206.69	
FICA 1 WITHHOLD	-52.36	
FICA 2 WITHHOLD	-18.08	
401K PRE-TAX		
DENTAL PRE-TX	-15.00	
CASH BENEFIT	299.39	JFP
MEDICAL - EMPLY		71.28 JFN
NON D/B MED ACR		42.85 CFN
PENS NON CONFDL		53.71 JFN
PENSION LAB NCA		4.05 JFN
TRAINING LABNCA		9.99 JFN
VAC LABOR NORCA	66.96	JFP
CA WITHHOLDING	-68.20	
CA DBL	-12.46	
NET	948.79	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)		42.85
COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	366.35
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	139.03
= TOTAL JOB FRINGE BENEFITS		505.38
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

PAUL RESENDES S 5 EMPLOYEE NO: RESEPA CHECK: 89681
1646 UNIVERSAL DR
STOCKTON, CA 95206
545-97-2667 M WHITE HISP
UNION:
SKILL LEVEL: 6RESEP

TRADE	SUN	MON	TUE	WED	THR	FRI	SAT	------ THIS JOB ------			MINFR	REQ'D
	09/16	09/17	09/18	09/19	09/20	09/21	09/22	HOURS	RATE	GROSS	RATE	FRNGE
B62 LBR GRP 6 BOOTCREW - R	00.00	00.00	00.00	07.00	07.25	06.50	00.00	20.75	26.600	551.95	18.44	382.63
B62 LBR GRP 6 BOOTCREW - O	00.00	00.00	00.00	03.00	03.25	00.00	00.00	6.25	39.900	249.38	18.44	115.25
B62 LBR GRP 6 BOOTCREW - D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	53.200	0.00	18.44	.00
L32 LABORER GROUP 3 - AR R	00.00	00.00	00.00	01.00	00.75	00.75	00.00	2.50	25.890	64.73	18.44	46.10
L32 LABORER GROUP 3 - AR O	00.00	00.00	00.00	00.00	00.50	00.00	00.00	.50	38.835	19.42	18.44	9.22
L32 LABORER GROUP 3 - AR D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	51.780	0.00	18.44	.00
								30.00		885.48		553.20

HRS THIS CHECK	56.50	
GRSS THIS CHECK	1539.02	
FED WITHHOLDING	-352.20	
FICA 1 WITHHOLD	-90.64	
FICA 2 WITHHOLD	-31.29	
401K PRE-TAX	-44.31	
DENTAL PRE-TX		
CASH BENEFIT	524.17	JFP
NON D/B MED ACR		76.30 CFN
PENS NON CONFDL		88.62 JFN
PEN NON CONF/DB		20.52 CFN
PENSION LAB NCA		5.75 JFN
TRAINING LABNCA		14.17 JFN
VAC LABOR NORCA	94.86	JFP
CA WITHHOLDING	-148.28	
CA DBL	-21.59	
NET	1469.74	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)	96.82
COMPANY PROVIDED JOB FRINGES IN PAY (JFP)	619.03
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY (JFN)	108.54
= TOTAL JOB FRINGE BENEFITS	727.57
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT	15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

EMMIT ROBINSON M 5 EMPLOYEE NO: ROBIEM CHECK: 48576
1530 QUEENS AVE
MODESTO, CA 95355
545-27-8212 M BLACK
UNION:
SKILL LEVEL: 6ROBIE

TRADE	SUN 09/16	MON 09/17	TUE 09/18	WED 09/19	THR 09/20	FRI 09/21	SAT 09/22	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
F32 LBR GRP3-FLAG AREA 2 R	00.00	00.00	00.00	08.00	08.00	07.00	00.00	23.00	25.890	595.47	18.44	424.12
F32 LBR GRP3-FLAG AREA 2 O	00.00	00.00	00.00	02.50	03.00	00.00	00.00	5.50	38.835	213.60	18.44	101.42
F32 LBR GRP3-FLAG AREA 2 D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	51.780	0.00	18.44	.00
								28.50		809.07		525.54

HRS THIS CHECK	53.25	
GRSS THIS CHECK	1415.97	
FED WITHHOLDING	-167.60	
FICA 1 WITHHOLD	-73.50	
FICA 2 WITHHOLD	-25.38	
401K PRE-TAX		
FRAN TX ISS		
DENTAL PRE-TX	-30.00	
MEDICAL CHILDRN	-49.00	
CASH BENEFIT	383.15	JFP
MEDICAL - EMPLY		105.13 JFN
NON D/B MED ACR		121.22 CFN
PENS NON CONFDL		81.36 JFN
PEN NON CONF/DB		16.50 CFN
PENSION LAB NCA		5.44 JFN
TRAINING LABNCA		13.42 JFN
VAC LABOR NORCA	89.90	JFP
CA WITHHOLDING	-57.36	
CA DBL	-17.50	
NET	1468.68	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)	137.72
COMPANY PROVIDED JOB FRINGES IN PAY (JFP)	473.05
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY (JFN)	205.35
= TOTAL JOB FRINGE BENEFITS	678.40
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT	15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

ANGEL RODRIGUEZ M 2 EMPLOYEE NO: RODRAN CHECK: 89686
2400 MAESTRO WAY
MODESTO, CA 95355
557-97-2240 M WHITE HISP
UNION:
SKILL LEVEL: 6RODRA

TRADE	SUN 09/16	MON 09/17	TUE 09/18	WED 09/19	THR 09/20	FRI 09/21	SAT 09/22	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
L32 LABORER GROUP 3 - AR R	00.00	00.00	00.00	02.75	02.00	01.75	00.00	6.50	25.890	168.29	18.44	119.86
L32 LABORER GROUP 3 - AR O	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	38.835	0.00	18.44	.00
L32 LABORER GROUP 3 - AR D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	51.780	0.00	18.44	.00
TP1 TEAM PLT CAR - GRP 1 R	00.00	00.00	00.00	04.00	05.00	01.75	00.00	10.75	27.130	291.65	22.57	242.63
TP1 TEAM PLT CAR - GRP 1 O	00.00	00.00	00.00	04.00	04.00	04.75	00.00	12.75	40.695	518.86	22.57	287.77
TP1 TEAM PLT CAR - GRP 1 D	00.00	00.00	00.00	01.75	01.25	00.00	00.00	3.00	54.260	162.79	22.57	67.71
								33.00		1141.59		717.97

HRS THIS CHECK	85.75	
GRSS THIS CHECK	2415.95	
FED WITHHOLDING	-409.71	
FICA 1 WITHHOLD	-126.96	
FICA 2 WITHHOLD	-43.83	
401K PRE-TAX	-471.19	
MEDICAL SPOUSE	-74.00	
CASH BENEFIT	646.27	JFP
MEDICAL EMP+1		155.98 JFN
NON D/B MED ACR		308.39 CFN
PENS NON CONFDL		141.37 JFN
PENSION LAB NCA		1.42 JFN
PEN/VAC TEAM NC		4.30 JFN
TRAINING LABNCA		3.52 JFN
VAC LABOR NORCA	23.56	JFP
VAC TEAM N. CA	70.96	CFP
CA WITHHOLDING	-142.37	
CA DBL	-30.22	
NET	1858.46	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)	308.39
COMPANY PROVIDED JOB FRINGES IN PAY (JFP)	669.83
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY (JFN)	306.59
= TOTAL JOB FRINGE BENEFITS	976.42
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT	15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

CHEYENNE ROLLINS S 0 EMPLOYEE NO: ROLLCH CHECK: 48578
PO BOX 172
LA GRANGE, CA 95329-0172
625-30-8373 F UNKNOWN
UNION:
SKILL LEVEL: 6ROLLC

TRADE	SUN 09/16	MON 09/17	TUE 09/18	WED 09/19	THR 09/20	FRI 09/21	SAT 09/22	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
L32 LABORER GROUP 3 - AR R	00.00	00.00	00.00	01.25	00.75	00.75	00.00	2.75	25.890	71.20	18.44	50.71
L32 LABORER GROUP 3 - AR O	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	38.835	0.00	18.44	.00
L32 LABORER GROUP 3 - AR D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	51.780	0.00	18.44	.00
OE7 ROLLER OPR-GRP 7-ARE R	00.00	00.00	00.00	05.25	07.25	06.50	00.00	19.00	29.650	563.35	26.47	502.93
OE7 ROLLER OPR-GRP 7-ARE O	00.00	00.00	00.00	04.00	03.25	00.00	00.00	7.25	44.475	322.44	26.47	191.91
OE7 ROLLER OPR-GRP 7-ARE D	00.00	00.00	00.00	01.00	00.00	00.00	00.00	1.00	59.300	59.30	26.47	26.47
								30.00		1016.29		772.02

HRS THIS CHECK	49.00	
GRSS THIS CHECK	1531.86	
FED WITHHOLDING	-493.32	
FICA 1 WITHHOLD	-94.60	
FICA 2 WITHHOLD	-32.66	
401K PRE-TAX		
DENTAL PRE-TX		
CASH BENEFIT	645.05	JFP
MEDICAL - EMPLY		85.52 JFN
NON D/B MED ACR		45.99 CFN
PENS NON CONFDL		88.31 JFN
PENSION LAB NCA		0.64 JFN
PEN/VAC OPENGNC		7.78 JFN
TRAINING LABNCA		1.58 JFN
TRAINING OE NCA		20.93 JFN
VAC LABOR NORCA	10.54	JFP
VAC OE N.CA	124.88	JFP
CA WITHHOLDING	-173.24	
CA DBL	-22.52	
NET	1495.99	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)	45.99
COMPANY PROVIDED JOB FRINGES IN PAY (JFP)	780.47
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY (JFN)	204.76
= TOTAL JOB FRINGE BENEFITS	985.23
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT	15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

RON R ROLLINS M 3 EMPLOYEE NO: ROLLRO CHECK: 48579
5749 SCHILLING RD
COULTERVILLE, CA 95311
566-11-0427 M WHITE
UNION:
SKILL LEVEL: 6ROLLR

TRADE	SUN 09/16	MON 09/17	TUE 09/18	WED 09/19	THR 09/20	FRI 09/21	SAT 09/22	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
OE4 HDR MECHANIC-GRP 4-A R	00.00	00.00	00.00	06.50	08.00	03.00	00.00	17.50	33.380	584.15	26.47	463.23
OE4 HDR MECHANIC-GRP 4-A O	00.00	00.00	00.00	04.00	04.00	06.50	00.00	14.50	50.070	726.02	26.47	383.82
OE4 HDR MECHANIC-GRP 4-A D	00.00	00.00	00.00	01.00	00.00	00.00	00.00	1.00	66.760	66.76	26.47	26.47
								33.00		1376.93		873.52

HRS THIS CHECK	60.75	
GRSS THIS CHECK	2221.34	
FED WITHHOLDING	-460.63	
FICA 1 WITHHOLD	-121.51	
FICA 2 WITHHOLD	-41.95	
GARNISHMENTS	-516.69	
401K PRE-TAX	-64.84	
DENTAL PRE-TX	-32.00	
MEDICAL SPOUSE	-74.00	
CASH BENEFIT	679.62	JFP
MEDICAL EMP+1		153.48 JFN
NON D/B MED ACR		128.34 CFN
PENS NON CONFDL		129.69 JFN
PEN NON CONF/DB		13.50 CFN
PEN/VAC OPENGNC		9.93 JFN
TRAINING OE NCA		26.51 JFN
VAC OE N.CA	158.18	JFP
CA WITHHOLDING	-168.52	
CA DBL	-28.92	
NET	1550.08	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)		141.84
COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	837.80
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	319.61
= TOTAL JOB FRINGE BENEFITS		1157.41
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

DENNIS ALAN SCHELHORN M 2 EMPLOYEE NO: SCHEDE CHECK: 48580
1023 DOWNING DRIVE
LODI, CA 95242
555-23-2711 M WHITE
UNION:
SKILL LEVEL: 6SCHED

TRADE			SUN	MON	TUE	WED	THR	FRI	SAT	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
			09/16	09/17	09/18	09/19	09/20	09/21	09/22					
	SUBSISTANCE NC	R	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	0.000	120.00	.00	.00
T3	TEAM DUMP TRK - GRP	R	00.00	00.00	00.00	07.00	07.25	07.25	00.00	21.50	27.730	596.19	22.57	485.26
T3	TEAM DUMP TRK - GRP	O	00.00	00.00	00.00	04.00	02.75	01.75	00.00	8.50	41.595	353.56	22.57	191.85
T3	TEAM DUMP TRK - GRP	D	00.00	00.00	00.00	01.75	00.00	00.00	00.00	1.75	55.460	97.06	22.57	39.50
										31.75		1166.81		716.61

HRS THIS CHECK	50.50	
GRSS THIS CHECK	1629.04	
FED WITHHOLDING	-325.86	
FICA 1 WITHHOLD	-94.90	
FICA 2 WITHHOLD	-32.76	
401K PRE-TAX	-43.47	
CA SDU	-92.30	
CASH BENEFIT	810.58	JFP
PENS NON CONFDL		86.95 JFN
CA WITHHOLDING	-108.06	
CA DBL	-22.61	
NET	1719.66	

SUBSISTENCE THIS JOB		120.00
COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	810.58
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	86.95
= TOTAL JOB FRINGE BENEFITS		897.53
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

KAYLA SYVERTSON S 2 EMPLOYEE NO: SYVERKA CHECK: 48583
14830 WONDERLAND BLVD
REDDING, CA 96003
614-44-7381 F UNKNOWN
UNION:
SKILL LEVEL: 6SYVEK

TRADE		SUN	MON	TUE	WED	THR	FRI	SAT	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
		09/16	09/17	09/18	09/19	09/20	09/21	09/22					
SUBSISTANCE NC	R	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	0.000	120.00	.00	.00
L32 LABORER GROUP 3 - AR	R	00.00	00.00	00.00	07.50	08.00	08.00	00.00	23.50	25.890	608.42	18.44	433.34
L32 LABORER GROUP 3 - AR	O	00.00	00.00	00.00	04.00	04.00	01.25	00.00	9.25	38.835	359.22	18.44	170.57
L32 LABORER GROUP 3 - AR	D	00.00	00.00	00.00	00.50	00.00	00.00	00.00	.50	51.780	25.89	18.44	9.22
		09/23	09/24	09/25	09/26	09/27	09/28	09/29					
SUBSISTANCE NC	R	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	0.000	60.00	.00	.00
									33.25		1173.53		613.13

HRS THIS CHECK	49.75		
GRSS THIS CHECK	1584.49		
FED WITHHOLDING	-337.20		
FICA 1 WITHHOLD	-79.01		
FICA 2 WITHHOLD	-27.28		
401K PRE-TAX	-40.33		
DENTAL PRE-TX	-15.00		
CASH BENEFIT	447.00		JFP
MEDICAL - EMPLY		130.98	JFN
NON D/B MED ACR		53.49	CFN
PENS NON CONFDL		80.67	JFN
PENSION LAB NCA		6.34	JFN
TRAINING LABNCA		15.63	JFN
VAC LABOR NORCA	104.78		JFP
CA WITHHOLDING	-220.73		
CA DBL	-18.82		
NET	1397.90		

SUBSISTENCE THIS JOB	180.00
TOTAL COMPANY FRINGES NOT IN PAY (CFN)	53.49
COMPANY PROVIDED JOB FRINGES IN PAY (JFP)	551.78
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY (JFN)	233.62
= TOTAL JOB FRINGE BENEFITS	785.40
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT	15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

JUAN J TORRES M 1 EMPLOYEE NO: TORRJU CHECK: 48585
275 E MINNESOTA AVE
APT 218
TURLOCK, CA 95382
566-79-6972 M UNKNOWN
UNION:
SKILL LEVEL: 6TORRJ

TRADE		SUN 09/16	MON 09/17	TUE 09/18	WED 09/19	THR 09/20	FRI 09/21	SAT 09/22	------ THIS JOB ------ HOURS	RATE	GROSS	MINFR RATE	REQ'D FRNGE
SUBSISTANCE NC	R	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	0.000	120.00	.00	.00
L32 LABORER GROUP 3 - AR	R	00.00	00.00	00.00	01.75	02.25	02.25	00.00	6.25	25.890	161.81	18.44	115.25
L32 LABORER GROUP 3 - AR	O	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	38.835	0.00	18.44	.00
L32 LABORER GROUP 3 - AR	D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	51.780	0.00	18.44	.00
T2 TEAM SPREADER - GRP	R	00.00	00.00	00.00	04.25	05.75	05.75	00.00	15.75	27.430	432.02	22.57	355.48
T2 TEAM SPREADER - GRP	O	00.00	00.00	00.00	04.00	04.00	00.75	00.00	8.75	41.145	360.02	22.57	197.49
T2 TEAM SPREADER - GRP	D	00.00	00.00	00.00	02.00	00.75	00.00	00.00	2.75	54.860	150.87	22.57	62.07
									33.50		1224.72		730.29

HRS THIS CHECK	57.25	
GRSS THIS CHECK	1993.76	
FED WITHHOLDING	-476.89	
FICA 1 WITHHOLD	-117.67	
FICA 2 WITHHOLD	-40.62	
401K PRE-TAX	-54.41	
CA SDU	-79.15	
MEDICAL FAMILY	158.00	
CASH BENEFIT	734.29	JFP
MEDICAL - EMPLY		83.00 JFN
NON D/B MED ACR		59.58 CFN
PENS NON CONFDL		108.83 JFN
PENSION LAB NCA		1.39 JFN
PEN/VAC TEAM NC		4.40 JFN
TRAINING LABNCA		3.42 JFN
VAC LABOR NORCA	22.94	JFP
VAC TEAM N. CA	72.58	CFP
CA WITHHOLDING	-171.95	
CA DBL	-28.02	
NET	2012.86	

SUBSISTENCE THIS JOB	120.00
TOTAL COMPANY FRINGES NOT IN PAY (CFN)	59.58
COMPANY PROVIDED JOB FRINGES IN PAY (JFP)	757.23
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY (JFN)	201.04
= TOTAL JOB FRINGE BENEFITS	958.27
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT	15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

SHANE B TURNBO M 2 EMPLOYEE NO: TURNSH CHECK: 89688
1023 DOWNING DR
LODI, CA 95242
573-13-0028 M UNKNOWN
UNION:
SKILL LEVEL: 6TURNS
6TURNS

TRADE			SUN	MON	TUE	WED	THR	FRI	SAT	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
			09/16	09/17	09/18	09/19	09/20	09/21	09/22					
T3 TEAM DUMP TRK - GRP	R		00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	27.730	0.00	22.57	.00
T3 TEAM DUMP TRK - GRP	O		00.00	00.00	00.00	00.00	00.00	06.25	00.00	6.25	41.595	259.97	22.57	141.06
T3 TEAM DUMP TRK - GRP	D		00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	55.460	0.00	22.57	.00
										6.25		259.97		141.06

HRS THIS CHECK	66.50	
GRSS THIS CHECK	2223.54	
FED WITHHOLDING	-373.68	
FICA 1 WITHHOLD	-103.61	
FICA 2 WITHHOLD	-35.77	
401K PRE-TAX	-59.51	
DENTAL PRE-TX	-46.00	
MEDICAL FAMILY	-130.00	
CASH BENEFIT	543.23	JFP
MEDICAL EMP+FAM		389.34 JFN
NON D/B MED ACR		86.76 CFN
PENS NON CONFDL		119.03 JFN
PEN/VAC TEAM NC		0.81 JFN
PEN/VAC TEAM SC		6.32 JFN
VAC TEAM N. CA	13.44	CFP
VAC TEAM S. CA	102.70	CFP
CA WITHHOLDING	-184.79	
CA DBL	-24.67	
NET	1924.88	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)		86.76
COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	543.23
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	515.50
= TOTAL JOB FRINGE BENEFITS		1058.73
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

NATHAN VALLOT PUMA S 0 EMPLOYEE NO: VALLNA CHECK: 48587
4106 ROSELLE
MODESTO, CA 95357
546-39-6847 M UNKNOWN
UNION:
SKILL LEVEL: 6VALLN

TRADE		SUN	MON	TUE	WED	THR	FRI	SAT	------ THIS JOB ------			MINFR	REQ'D
		09/16	09/17	09/18	09/19	09/20	09/21	09/22	HOURS	RATE	GROSS	RATE	FRNGE
POST & NOTIFY	O	00.00	00.00	00.00	00.00	00.00	00.00	11.00	11.00	30.000	330.00	.00	.00
F32 LBR GRP3-FLAG AREA 2	R	00.00	00.00	00.00	08.00	08.00	00.00	00.00	16.00	25.890	414.24	18.44	295.04
F32 LBR GRP3-FLAG AREA 2	O	00.00	00.00	00.00	02.50	03.00	00.00	00.00	5.50	38.835	213.60	18.44	101.42
F32 LBR GRP3-FLAG AREA 2	D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	51.780	0.00	18.44	.00
L32 LABORER GROUP 3 - AR	R	00.00	00.00	00.00	00.00	00.00	05.50	00.00	5.50	25.890	142.40	18.44	101.42
L32 LABORER GROUP 3 - AR	O	00.00	00.00	00.00	00.00	00.00	02.50	00.00	2.50	38.835	97.09	18.44	46.10
L32 LABORER GROUP 3 - AR	D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	51.780	0.00	18.44	.00
									40.50		1197.33		543.98

HRS THIS CHECK	62.25	
GRSS THIS CHECK	1629.23	
FED WITHHOLDING	-435.21	
FICA 1 WITHHOLD	-85.88	
FICA 2 WITHHOLD	-29.65	
401K PRE-TAX		
DENTAL PRE-TX	-15.00	
CASH BENEFIT	398.19	JFP
MEDICAL - EMPLY		112.87 JFN
NON D/B MED ACR		104.50 CFN
PENS NON CONFDL		94.16 JFN
PEN NON CONF/DB		21.60 CFN
PENSION LAB NCA		5.59 JFN
TRAINING LABNCA		13.79 JFN
VAC LABOR NORCA	92.38	JFP
CA WITHHOLDING	-152.01	
CA DBL	-20.47	
NET	1381.58	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)		126.10
COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	490.57
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	226.41
= TOTAL JOB FRINGE BENEFITS		716.98
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

JOB TOTALS

HOURS THIS JOB:	581.75
GROSS THIS JOB:	20,528.61
GROSS ALL CHECKS:	33,692.63
REIMBURSABLE ALL CHECKS:	0.00
FRINGES PAID TO EMPLOYEE:	11,705.63
EIC ALL CHECKS:	0.00
FED WITHHOLD ALL CHECKS:	6,588.32
FICA 1 ALL CHECKS:	1,779.42
FICA 2 ALL CHECKS:	614.32
STATE WITHHOLD ALL CHECKS:	2,571.54
LOCAL WITHHOLD ALL CHECKS:	0.00
OTHER DEDUCTIONS ALL CHECKS:	2,822.43
TOTAL DEDUCTIONS ALL CHECKS:	14,376.03
NET ALL CHECKS:	31,022.23

SUBSISTENCE THIS JOB:	975.00
TOTAL COMPANY FRINGES NOT IN PAY:	5,810.75

** TOTALS ARE FOR ALL EMPLOYEES REGARDLESS OF SECURITY

STATEMENT OF COMPLIANCE

DATE: 09/28/12

I, Tasha Mayer Payroll DO HEREBY CERTIFY UNDER PENALTY OF PERJURY: (NAME OF SIGNATORY PARTY) (TITLE)

(1) THAT I PAY OR SUPERVISE THE PAYMENT OF THE PERSONS EMPLOYED BY INTERNATIONAL SURFACING SYSTEMS ON THE ABOVE DESCRIBED PROJECT; THAT DURING THE PAYROLL PERIOD COMMENCING ON THE 16TH DAY OF SEPTEMBER 2012 AND ENDING ON THE 22TH DAY OF SEPTEMBER 2012, 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 INTERNATIONAL SURFACING SYSTEMS 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, FEDERAL WITHHOLDING, CITY OR STATE WITHHOLDING, DISABILITY, SAVINGS

---

(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 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 AND TITLE Tasha Mayer Payroll	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.

October 15, 2012

CITY OF STOCKTON
ATTN: LABOR COMPLIANCE
1465 S. LINCOLN STREET
STOCKTON, CA 95206

RE: CITY OF STOCKTON- 2011 STREET CAPE SEAL PROECT, PW10-18
ISS JOB # 12-422

ENCLOSED PLEASE FIND THE FOLLOWING:

- INTERNATIONAL SURFACING SYSTEMS
  - Certified Payroll for Week Ending 10/06/2012
  - Statement of Compliance
- VALLEY SLURRY SEAL
  - Certified Payroll for Weeks Ending 10/06/2012
  - Statement of Compliance

Please feel free to contact me at the number listed below if you have any questions or concerns…

Regards,
Tasha Marez
Payroll
3785 Channel Dr.
West Sacramento, CA 95691
Office: (916)-373-1500 ext 7044
Tasha.marez@slurry.com

RUN DATE 10/11/12 11:38:22 COINS PAYROLL MODULE PAGE 1
INTERNATIONAL SURFACING SYSTEMS CERTIFIED WH-347 REPORT USER PR SECURITY LEVEL: 9
P.O. BOX 4770 FOR PAY PERIOD ENDING 10/06/12 USER EMP SECURITY TYPE: all
MODESTO, CA 95352-4770

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

DONNA LYN ARMSTRONG S 2 EMPLOYEE NO: ARMSDO CHECK: 48687
1324 WYANT WAY
SACRAMENTO, CA 95864
610-14-5476 F WHITE
UNION:
SKILL LEVEL: 6ARMSD

TRADE	SUN 09/30	MON 10/01	TUE 10/02	WED 10/03	THR 10/04	FRI 10/05	SAT 10/06	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
F32 LBR GRP3-FLAG AREA 2 R	00.00	06.50	00.00	00.00	00.00	00.00	00.00	6.50	25.890	168.29	18.44	119.86
F32 LBR GRP3-FLAG AREA 2 O	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	38.835	0.00	18.44	.00
F32 LBR GRP3-FLAG AREA 2 D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	51.780	0.00	18.44	.00
								6.50		168.29		119.86

HRS THIS CHECK	22.00	
GRSS THIS CHECK	588.52	
FED WITHHOLDING	-58.47	
FICA 1 WITHHOLD	-26.59	
FICA 2 WITHHOLD	-9.18	
CASH BENEFIT	131.04	JFP
MEDICAL - EMPLY		56.43 JFN
NON D/B MED ACR		35.11 CFN
PENS NON CONFDL		28.11 JFN
PENSION LAB NCA		2.03 JFN
TRAINING LABNCA		5.00 JFN
VAC LABOR NORCA	33.48	JFP
CA WITHHOLDING	-12.21	
CA DBL	-6.34	
NET	640.25	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)	35.11
COMPANY PROVIDED JOB FRINGES IN PAY (JFP)	164.52
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY (JFN)	91.57
= TOTAL JOB FRINGE BENEFITS	256.09
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT	15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

ROBERT BROWN S 9 EMPLOYEE NO: BROWRO CHECK: 48689
1012 11TH ST
SUITE 500
MODESTO, CA 95354
571-72-0226 M WHITE
UNION: 6BROWR
SKILL LEVEL: 6BROWR

TRADE		SUN	MON	TUE	WED	THR	FRI	SAT	------ THIS JOB ------			MINFR	REQ'D
		09/30	10/01	10/02	10/03	10/04	10/05	10/06	HOURS	RATE	GROSS	RATE	FRNGE
T3 TEAM DUMP TRK - GRP	R	00.00	06.75	00.00	00.00	00.00	00.00	00.00	6.75	27.730	187.18	22.57	152.35
T3 TEAM DUMP TRK - GRP	O	00.00	03.75	00.00	00.00	00.00	00.00	00.00	3.75	41.595	155.98	22.57	84.64
T3 TEAM DUMP TRK - GRP	D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	55.460	0.00	22.57	.00
									10.50		343.16		236.99

HRS THIS CHECK	27.25	
GRSS THIS CHECK	828.20	
FED WITHHOLDING	-52.80	
FICA 1 WITHHOLD	-46.49	
FICA 2 WITHHOLD	-16.05	
401K PRE-TAX		
MISC		
EMPLOYEE ADVANC		
AFLAC PRE-TX	-18.41	
DENTAL PRE-TX	-15.00	
CASH BENEFIT	331.73	JFP
MEDICAL - EMPLY		53.25 JFN
NON D/B MED ACR		35.54 CFN
PENS NON CONFDL		46.09 JFN
PEN/VAC TEAM NC		2.44 JFN
VAC TEAM N. CA	40.32	CFP
CA WITHHOLDING	-47.43	
CA DBL	-11.06	
NET	993.01	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)		35.54
COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	331.73
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	101.78
= TOTAL JOB FRINGE BENEFITS		433.51
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

CLINT W CORBISER M 0 EMPLOYEE NO: CORBCL CHECK: 48692
2416 TALLENT DRIVE
MODESTO, CA 95355
547-57-8390 M WHITE
UNION:
SKILL LEVEL: 6CORBC
6CORBC

TRADE			SUN 09/30	MON 10/01	TUE 10/02	WED 10/03	THR 10/04	FRI 10/05	SAT 10/06	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINPR RATE	REQ'D FRNGE
T3	TEAM DUMP TRK - GRP	R	00.00	05.75	00.00	00.00	00.00	00.00	00.00	5.75	27.730	159.45	22.57	129.78
T3	TEAM DUMP TRK - GRP	O	00.00	02.50	00.00	00.00	00.00	00.00	00.00	2.50	41.595	103.99	22.57	56.43
T3	TEAM DUMP TRK - GRP	D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	55.460	0.00	22.57	.00
										8.25		263.44		186.21

HRS THIS CHECK	41.75	
GRSS THIS CHECK	1191.81	
FED WITHHOLDING	-230.74	
FICA 1 WITHHOLD	-71.25	
FICA 2 WITHHOLD	-24.60	
401K PRE-TAX	-6.83	
CASH BENEFIT	564.50	JFP
PENS NON CONFDL		64.19 JFN
CA WITHHOLDING	-69.20	
CA DBL	-16.99	
NET	1336.70	

COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	564.50
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	64.19
= TOTAL JOB FRINGE BENEFITS		628.69
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

INTERNATIONAL SURFACING SYSTEMS CERTIFIED WH-347 REPORT USER PR SECURITY LEVEL: 9
P.O. BOX 4770 FOR PAY PERIOD ENDING 10/06/12 USER EMP SECURITY TYPE: all
MODESTO, CA 95352-4770

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

GERMAN S FLORES M 4 EMPLOYEE NO: FLOREG CHECK: 89739
2025 STRETCH RD
MERCED, CA 95340
460-77-8876 M UNKNOWN
UNION:
SKILL LEVEL: 6FLORG

TRADE	SUN 09/30	MON 10/01	TUE 10/02	WED 10/03	THR 10/04	FRI 10/05	SAT 10/06	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
L32 LABORER GROUP 3 - AR R	00.00	01.50	00.00	00.00	00.00	00.00	00.00	1.50	25.890	38.84	18.44	27.66
L32 LABORER GROUP 3 - AR O	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	38.835	0.00	18.44	.00
L32 LABORER GROUP 3 - AR D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	51.780	0.00	18.44	.00
OE7 ROLLER OPR-GRP 7-ARE R	00.00	05.00	00.00	06.00	00.00	00.00	00.00	11.00	29.650	326.15	26.47	291.17
OE7 ROLLER OPR-GRP 7-ARE O	00.00	01.25	00.00	00.00	00.00	00.00	00.00	1.25	44.475	55.59	26.47	33.09
OE7 ROLLER OPR-GRP 7-ARE D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	59.300	0.00	26.47	.00
								13.75		420.58		351.92

HRS THIS CHECK	45.00	
GRSS THIS CHECK	1276.50	
FED WITHHOLDING	-156.91	
FICA 1 WITHHOLD	-67.44	
FICA 2 WITHHOLD	-23.28	
401K PRE-TAX		
CASH BENEFIT	430.18	JFP
PENS NON CONFDL		65.78 JFN
PENSION LAB NCA		0.53 JFN
PEN/VAC OPENGNC		4.37 JFN
TRAINING LABNCA		1.30 JFN
TRAINING OE NCA		11.79 JFN
VAC LABOR NORCA	8.68	JFP
VAC OE N.CA	70.31	JFP
CA WITHHOLDING	-46.84	
CA DBL	-16.05	
NET	1475.15	

COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	509.17
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	83.77
= TOTAL JOB FRINGE BENEFITS		592.94
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

DANNY HARLOW S 3 EMPLOYEE NO: HARLDA CHECK: 48700
8925 DON BORIGA WY
STOCKTON, CA 95210
559-49-4040 M UNKNOWN
UNION:
SKILL LEVEL: 6HARLD

TRADE	SUN	MON	TUE	WED	THR	FRI	SAT	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
	09/30	10/01	10/02	10/03	10/04	10/05	10/06					
L32 LABORER GROUP 3 - AR R	00.00	00.75	00.00	00.00	00.00	00.00	00.00	.75	25.890	19.42	18.44	13.83
L32 LABORER GROUP 3 - AR O	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	38.835	0.00	18.44	.00
L32 LABORER GROUP 3 - AR D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	51.780	0.00	18.44	.00
OE8 PWR SWEEPER-GRP 8-AR R	00.00	06.25	00.00	00.00	00.00	00.00	00.00	6.25	28.510	178.19	26.47	165.44
OE8 PWR SWEEPER-GRP 8-AR O	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	42.765	0.00	26.47	.00
OE8 PWR SWEEPER-GRP 8-AR D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	57.020	0.00	26.47	.00
								7.00		197.61		179.27

HRS THIS CHECK	35.75	
GRSS THIS CHECK	990.71	
FED WITHHOLDING	-169.94	
FICA 1 WITHHOLD	-53.34	
FICA 2 WITHHOLD	-18.42	
401K PRE-TAX	-24.32	
DENTAL PRE-TX	-15.00	
CASH BENEFIT	392.60	JFP
MEDICAL - EMPLY		54.23 JFN
NON D/B MED ACR		55.39 CFN
PENS NON CONFDL		48.65 JFN
PENSION LAB NCA		0.19 JFN
PEN/VAC OPENGNC		4.90 JFN
TRAINING LABNCA		0.46 JFN
TRAINING OE NCA		13.18 JFN
VAC LABOR NORCA	3.10	JFP
VAC OE N.CA	78.63	JFP
CA WITHHOLDING	-63.79	
CA DBL	-12.72	
NET	1107.51	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)	55.39
COMPANY PROVIDED JOB FRINGES IN PAY (JFP)	474.33
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY (JFN)	121.61
= TOTAL JOB FRINGE BENEFITS	595.94
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT	15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

VYACHESLAV KRAVTSOV M 1 EMPLOYEE NO: KRAVVY CHECK: 48706
3530 GARDEN ROSE DR
SACRAMENTO, CA 95827
605-64-4308 M UNKNOWN
UNION:
SKILL LEVEL: 6KRAVY

TRADE	SUN	MON	TUE	WED	THR	FRI	SAT	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
	09/30	10/01	10/02	10/03	10/04	10/05	10/06					
B62 LBR GRP 6 BOOTCREW - R	00.00	06.25	00.00	00.00	00.00	00.00	00.00	6.25	26.600	166.25	18.44	115.25
B62 LBR GRP 6 BOOTCREW - O	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	39.900	0.00	18.44	.00
B62 LBR GRP 6 BOOTCREW - D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	53.200	0.00	18.44	.00
L32 LABORER GROUP 3 - AR R	00.00	00.50	00.00	00.00	00.00	00.00	00.00	.50	25.890	12.95	18.44	9.22
L32 LABORER GROUP 3 - AR O	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	38.835	0.00	18.44	.00
L32 LABORER GROUP 3 - AR D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	51.780	0.00	18.44	.00
								6.75		179.20		124.47

HRS THIS CHECK	29.50	
GRSS THIS CHECK	745.75	
FED WITHHOLDING	-96.51	
FICA 1 WITHHOLD	-42.18	
FICA 2 WITHHOLD	-14.56	
401K PRE-TAX	-20.57	
CASH BENEFIT	261.30	JFP
MEDICAL - EMPLY		57.11 JFN
NON D/B MED ACR		65.96 CFN
PENS NON CONFDL		41.15 JFN
PENSION LAB NCA		2.15 JFN
PEN/VAC OPENGNC		1.38 JFN
TRAINING LABNCA		5.28 JFN
TRAINING OE NCA		3.72 JFN
VAC LABOR NORCA	35.34	JFP
VAC OE N.CA	21.96	JFP
CA WITHHOLDING	-20.17	
CA DBL	-10.06	
NET	860.30	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)		65.96
COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	318.60
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	110.79
= TOTAL JOB FRINGE BENEFITS		429.39
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

PATRICK S MCCULLOUGH M 8 EMPLOYEE NO: MCCUPA CHECK: 89743
5147 TREOSTI PL
VALLEY SPRINGS, CA 95252
559-31-2419 M UNKNOWN
UNION:
SKILL LEVEL: 6MCCOP

TRADE			SUN 09/30	MON 10/01	TUE 10/02	WED 10/03	THR 10/04	FRI 10/05	SAT 10/06	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
T3	TEAM DUMP TRK - GRP	R	00.00	06.50	00.00	00.00	00.00	00.00	00.00	6.50	27.730	180.25	22.57	146.71
T3	TEAM DUMP TRK - GRP	O	00.00	03.50	00.00	00.00	00.00	00.00	00.00	3.50	41.595	145.58	22.57	79.00
T3	TEAM DUMP TRK - GRP	D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	55.460	0.00	22.57	.00
										10.00		325.83		225.71

HRS THIS CHECK	50.00	
GRSS THIS CHECK	1426.84	
FED WITHHOLDING	-109.76	
FICA 1 WITHHOLD	-68.16	
FICA 2 WITHHOLD	-23.53	
401K PRE-TAX	-39.21	
MEDICAL FAMILY	-130.00	
CASH BENEFIT	385.28	JFP
MEDICAL EMP+FAM		195.21 JFN
NON D/B MED ACR		222.51 CFN
PENS NON CONFDL		78.41 JFN
PEN/VAC TEAM NC		3.68 JFN
VAC TEAM N. CA	60.74	CFP
CA WITHHOLDING	-36.75	
CA DBL	-16.23	
NET	1449.22	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)		222.51
COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	385.28
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	277.30
= TOTAL JOB FRINGE BENEFITS		662.58
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

JOSH MENNE S 0 EMPLOYEE NO: MENNJO CHECK: 48708
PO BOX 993638
REDDING, CA 96099
616-64-5549 M UNKNOWN
UNION:
SKILL LEVEL: 6MENNJ

TRADE		SUN	MON	TUE	WED	THR	FRI	SAT	HOURS	RATE	GROSS	MINFR RATE	REQ'D FRNGE
		09/30	10/01	10/02	10/03	10/04	10/05	10/06					
SUBSISTANCE NC	R	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	0.000	60.00	.00	.00
POST & NOTIFY	R	00.00	00.00	05.75	00.00	00.00	00.00	00.00	5.75	20.000	115.00	.00	.00
L32 LABORER GROUP 3 - AR	R	00.00	08.00	00.00	00.00	00.00	00.00	00.00	8.00	25.890	207.12	18.44	147.52
L32 LABORER GROUP 3 - AR	O	00.00	01.00	00.00	00.00	00.00	00.00	00.00	1.00	38.835	38.84	18.44	18.44
L32 LABORER GROUP 3 - AR	D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	51.780	0.00	18.44	.00
									14.75		420.96		165.96

HRS THIS CHECK	37.50	
GRSS THIS CHECK	988.23	
FED WITHHOLDING	-210.15	
FICA 1 WITHHOLD	-50.96	
FICA 2 WITHHOLD	-17.59	
401K PRE-TAX	-26.05	
CA SDU	-131.25	
DENTAL PRE-TX	-15.00	
CASH BENEFIT	293.55	JFP
MEDICAL - EMPLY		76.26 JFN
NON D/B MED ACR		51.21 CFN
PENS NON CONFDL		52.09 JFN
PENSION LAB NCA		3.31 JFN
PEN/VAC OPENGNC		0.75 JFN
TRAINING LABNCA		8.15 JFN
TRAINING OE NCA		2.02 JFN
VAC LABOR NORCA	54.56	JFP
VAC OE N.CA	12.03	JFP
CA WITHHOLDING	-64.29	
CA DBL	-12.14	
NET	820.94	

SUBSISTENCE THIS JOB	60.00
TOTAL COMPANY FRINGES NOT IN PAY (CFN)	51.21
COMPANY PROVIDED JOB FRINGES IN PAY (JFP)	360.14
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY (JFN)	142.58
= TOTAL JOB FRINGE BENEFITS	502.72
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT	15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

MIKE R MENNE S 1 EMPLOYEE NO: MENNMI CHECK: 48680
20061 CLAY CT
COTTONWOOD, CA 96022
561-29-9341 M WHITE
UNION:
SKILL LEVEL:

TRADE		SUN	MON	TUE	WED	THR	FRI	SAT	------ THIS JOB ------			MINFR	REQ'D
		09/30	10/01	10/02	10/03	10/04	10/05	10/06	HOURS	RATE	GROSS	RATE	FRNGE
PAY EARNING	R	00.00	08.00	08.00	00.00	00.00	00.00	00.00	16.00	59.483	951.72	.00	.00
									16.00		951.72		.00

HRS THIS CHECK	40.00	
GRSS THIS CHECK	2394.30	
FED WITHHOLDING	-488.42	
FICA 1 WITHHOLD	-99.93	
FICA 2 WITHHOLD	-34.50	
401K PRE-TAX	-71.38	
VEHICLE DED	-15.00	
DENTAL PRE-TX	-15.00	
PEN CONFDL ONLY		142.75 JFN
CA WITHHOLDING	-176.77	
CA DBL	-23.80	
NET	1469.50	

COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	0.00
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	142.75
= TOTAL JOB FRINGE BENEFITS		142.75
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

CARL A MICHLER M 0 EMPLOYEE NO: MICHCA CHECK: 48681
13203 N 55TH DR
GLENDALE, AZ 85304
562-98-2791 M WHITE
UNION:
SKILL LEVEL: 6MICHC

TRADE		SUN 09/30	MON 10/01	TUE 10/02	WED 10/03	THR 10/04	FRI 10/05	SAT 10/06	HOURS	RATE	GROSS	MINFR RATE	REQ'D FRNGE
PAY EARNINGS	R	00.00	08.00	00.00	00.00	00.00	00.00	00.00	8.00	35.753	286.02	.00	.00
									8.00		286.02		.00

HRS THIS CHECK	40.00
GRSS THIS CHECK	1430.10
FED WITHHOLDING	-140.98
FICA 1 WITHHOLD	-57.93
FICA 2 WITHHOLD	-20.00
401K PRE-TAX	-172.00
AFLAC PRE-TX	-31.92
DENTAL PRE-TX	-19.00
PEN CONFDL ONLY	85.80 JFN
AZ WITHHOLDING	-61.57
NET	926.70

	COMPANY PROVIDED JOB FRINGES IN PAY (JFP)	0.00
+	COMPANY PROVIDED JOB FRINGES NOT IN PAY (JFN)	85.80
=	TOTAL JOB FRINGE BENEFITS	85.80
	ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT	15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

CARL MICHLER M 0 EMPLOYEE NO: MICHCAR CHECK: 48710
13203 N 55TH DR
GLENDALE, AZ 85304
562-98-2791 M WHITE
UNION:
SKILL LEVEL:

TRADE		SUN	MON	TUE	WED	THR	FRI	SAT	------ THIS JOB ------			MINFR	REQ'D	HRS THIS CHECK	
		09/30	10/01	10/02	10/03	10/04	10/05	10/06	HOURS	RATE	GROSS	RATE	FRNGE	GRSS THIS CHECK	300.00
SUBSISTANCE NC	R	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	0.000	120.00	.00	.00	FED WITHHOLDING	
														FICA 1 WITHHOLD	
									0.00		120.00		.00	FICA 2 WITHHOLD	
														NET	300.00

SUBSISTENCE THIS JOB 120.00

MIKE R MENNE S 0 EMPLOYEE NO: MIKEME CHECK: 89745
20061 CLAY CT
COTTONWOOD, CA 96022
561-29-9341 M WHITE
UNION:
SKILL LEVEL: 6MENNM

TRADE		SUN	MON	TUE	WED	THR	FRI	SAT	------ THIS JOB ------			MINFR	REQ'D	HRS THIS CHECK	
		09/30	10/01	10/02	10/03	10/04	10/05	10/06	HOURS	RATE	GROSS	RATE	FRNGE	GRSS THIS CHECK	425.00
SUBSISTANCE NC	R	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	0.000	170.00	.00	.00	FED WITHHOLDING	
														FICA 1 WITHHOLD	
									0.00		170.00		.00	FICA 2 WITHHOLD	
														NET	425.00

SUBSISTENCE THIS JOB 170.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

DAVID H NYBOER S 2 EMPLOYEE NO: NYBODA CHECK: 48711
11339 N LANGFORD AVE
YOUNGTOWN, AZ 85363
572-75-7273 M WHITE
UNION:
SKILL LEVEL: 6NYBOD

TRADE			SUN	MON	TUE	WED	THR	FRI	SAT	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
			09/30	10/01	10/02	10/03	10/04	10/05	10/06					
	SUBSISTANCE NC	R	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	0.000	120.00	.00	.00
T3	TEAM DUMP TRK - GRP	R	00.00	06.75	00.00	06.50	00.00	00.00	00.00	13.25	27.730	367.43	22.57	299.05
T3	TEAM DUMP TRK - GRP	O	00.00	03.25	00.00	00.00	00.00	00.00	00.00	3.25	41.595	135.18	22.57	73.35
T3	TEAM DUMP TRK - GRP	D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	55.460	0.00	22.57	.00
										16.50		622.61		372.40

HRS THIS CHECK	52.50	
GRSS THIS CHECK	1794.56	
FED WITHHOLDING	-334.12	
FICA 1 WITHHOLD	-76.83	
FICA 2 WITHHOLD	-26.53	
DENTAL PRE-TX	-9.00	
CASH BENEFIT	412.20	JFP
MEDICAL - EMPLY		83.04 JFN
NON D/B MED ACR		119.13 CFN
PENS NON CONFDL		82.48 JFN
PEN/VAC TEAM NC		3.13 JFN
VAC TEAM N. CA	51.61	CFP
AZ WITHHOLDING	-65.86	
NET	1746.03	

SUBSISTENCE THIS JOB	120.00
TOTAL COMPANY FRINGES NOT IN PAY (CFN)	119.13
COMPANY PROVIDED JOB FRINGES IN PAY (JFP)	412.20
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY (JFN)	168.65
= TOTAL JOB FRINGE BENEFITS	580.85
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT	15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

PAUL RESENDES S 5 EMPLOYEE NO: RESEPA CHECK: 89751
1646 UNIVERSAL DR
STOCKTON, CA 95206
545-97-2667 M WHITE HISP
UNION:
SKILL LEVEL: 6RESEP

TRADE		SUN	MON	TUE	WED	THR	FRI	SAT	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
		09/30	10/01	10/02	10/03	10/04	10/05	10/06					
POST & NOTIFY	R	00.00	00.00	05.00	00.00	00.00	00.00	00.00	5.00	20.000	100.00	.00	.00
B62 LBR GRP 6 BOOTCREW -	R	00.00	06.25	00.00	00.00	00.00	00.00	00.00	6.25	26.600	166.25	18.44	115.25
B62 LBR GRP 6 BOOTCREW -	O	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	39.900	0.00	18.44	.00
B62 LBR GRP 6 BOOTCREW -	D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	53.200	0.00	18.44	.00
L32 LABORER GROUP 3 - AR	R	00.00	00.50	00.00	00.00	00.00	00.00	00.00	.50	25.890	12.95	18.44	9.22
L32 LABORER GROUP 3 - AR	O	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	38.835	0.00	18.44	.00
L32 LABORER GROUP 3 - AR	D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	51.780	0.00	18.44	.00
									11.75		279.20		124.47

HRS THIS CHECK	33.00		
GRSS THIS CHECK	854.32		
FED WITHHOLDING	-73.26		
FICA 1 WITHHOLD	-40.78		
FICA 2 WITHHOLD	-14.08		
401K PRE-TAX	-20.17		
DENTAL PRE-TX			
CASH BENEFIT	200.79		JFP
NON D/B MED ACR		77.34	CFN
PENS NON CONFDL		40.35	JFN
PEN NON CONF/DB		9.72	CFN
PENSION LAB NCA		2.18	JFN
TRAINING LABNCA		5.37	JFN
VAC LABOR NORCA	35.96		JFP
CA WITHHOLDING	-29.96		
CA DBL	-9.72		
NET	903.10		

TOTAL COMPANY FRINGES NOT IN PAY (CFN)		87.06
COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	236.75
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	47.90
= TOTAL JOB FRINGE BENEFITS		284.65
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

EMMIT ROBINSON M 5 EMPLOYEE NO: ROBIEM CHECK: 48717
1530 QUEENS AVE
MODESTO, CA 95355
545-27-8212 M BLACK
UNION:
SKILL LEVEL: 6ROBIE

TRADE		SUN 09/30	MON 10/01	TUE 10/02	WED 10/03	THR 10/04	FRI 10/05	SAT 10/06	HOURS	RATE	GROSS	MINFR RATE	REQ'D FRNGE
SUBSISTANCE NC	R	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	0.000	60.00	.00	.00
F32 LBR GRP3-FLAG AREA 2	R	00.00	06.50	00.00	00.00	00.00	00.00	00.00	6.50	25.890	168.29	18.44	119.86
F32 LBR GRP3-FLAG AREA 2	O	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	38.835	0.00	18.44	.00
F32 LBR GRP3-FLAG AREA 2	D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	51.780	0.00	18.44	.00
L32 LABORER GROUP 3 - AR	R	00.00	00.00	00.00	00.00	00.00	08.00	00.00	8.00	25.890	207.12	18.44	147.52
L32 LABORER GROUP 3 - AR	O	00.00	00.00	00.00	00.00	00.00	03.25	00.00	3.25	38.835	126.21	18.44	59.93
L32 LABORER GROUP 3 - AR	D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	51.780	0.00	18.44	.00
									17.75		561.62		327.31

HRS THIS CHECK	44.50	
GRSS THIS CHECK	1064.10	
FED WITHHOLDING	-84.48	
FICA 1 WITHHOLD	-50.23	
FICA 2 WITHHOLD	-17.34	
401K PRE-TAX		
FRAN TX ISS		
DENTAL PRE-TX	-30.00	
MEDICAL CHILDRN	-49.00	
CASH BENEFIT	269.39	JFP
MEDICAL - EMPLY		71.78 JFN
NON D/B MED ACR		140.83 CFN
PENS NON CONFDL		56.65 JFN
PEN NON CONF/DB		6.90 CFN
PENSION LAB NCA		3.72 JFN
TRAINING LABNCA		9.16 JFN
VAC LABOR NORCA	61.38	JFP
CA WITHHOLDING	-17.68	
CA DBL	-11.94	
NET	1134.20	

SUBSISTENCE THIS JOB		60.00
TOTAL COMPANY FRINGES NOT IN PAY (CFN)		147.73
COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	330.77
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	141.31
= TOTAL JOB FRINGE BENEFITS		472.08
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

ANGEL RODRIGUEZ M 2 EMPLOYEE NO: RODRAN CHECK: 89753
2400 MAESTRO WAY
MODESTO, CA 95355
557-97-2240 M WHITE HISP
UNION:
SKILL LEVEL: 6RODRA

TRADE	SUN	MON	TUE	WED	THR	FRI	SAT	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
	09/30	10/01	10/02	10/03	10/04	10/05	10/06					
L32 LABORER GROUP 3 - AR R	00.00	01.50	00.00	00.00	00.00	00.00	00.00	1.50	25.890	38.84	18.44	27.66
L32 LABORER GROUP 3 - AR O	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	38.835	0.00	18.44	.00
L32 LABORER GROUP 3 - AR D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	51.780	0.00	18.44	.00
OE7 ROLLER OPR-GRP 7-ARE R	00.00	05.50	00.00	00.00	00.00	00.00	00.00	5.50	29.650	163.08	26.47	145.59
OE7 ROLLER OPR-GRP 7-ARE O	00.00	01.75	00.00	00.00	00.00	00.00	00.00	1.75	44.475	77.83	26.47	46.32
OE7 ROLLER OPR-GRP 7-ARE D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	59.300	0.00	26.47	.00
								8.75		279.75		219.57

HRS THIS CHECK	40.75	
GRSS THIS CHECK	1089.14	
FED WITHHOLDING	-88.12	
FICA 1 WITHHOLD	-50.18	
FICA 2 WITHHOLD	-17.32	
401K PRE-TAX	-193.83	
MEDICAL SPOUSE	-74.00	
CASH BENEFIT	241.64	JFP
MEDICAL EMP+1		60.56 JFN
NON D/B MED ACR		172.91 CFN
PENS NON CONFDL		58.14 JFN
PENSION LAB NCA		0.38 JFN
PEN/VAC OPENGNC		3.22 JFN
TRAINING LABNCA		0.93 JFN
TRAINING OE NCA		8.69 JFN
VAC LABOR NORCA	6.20	JFP
VAC OE N.CA	51.81	JFP
CA WITHHOLDING	-15.58	
CA DBL	-11.96	
NET	937.80	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)	172.91
COMPANY PROVIDED JOB FRINGES IN PAY (JFP)	299.65
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY (JFN)	131.92
= TOTAL JOB FRINGE BENEFITS	431.57
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT	15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

CHEYENNE ROLLINS S 0 EMPLOYEE NO: ROLLCH CHECK: 48718
PO BOX 172
LA GRANGE, CA 95329-0172
625-30-8373 F UNKNOWN
UNION:
SKILL LEVEL: 6ROLLC

TRADE	SUN 09/30	MON 10/01	TUE 10/02	WED 10/03	THR 10/04	FRI 10/05	SAT 10/06	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
L32 LABORER GROUP 3 - AR R	00.00	01.50	00.00	00.00	00.00	00.00	00.00	1.50	25.890	38.84	18.44	27.66
L32 LABORER GROUP 3 - AR O	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	38.835	0.00	18.44	.00
L32 LABORER GROUP 3 - AR D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	51.780	0.00	18.44	.00
OE7 ROLLER OPR-GRP 7-ARE R	00.00	05.50	00.00	00.00	00.00	00.00	00.00	5.50	29.650	163.08	26.47	145.59
OE7 ROLLER OPR-GRP 7-ARE O	00.00	00.75	00.00	00.00	00.00	00.00	00.00	.75	44.475	33.36	26.47	19.85
OE7 ROLLER OPR-GRP 7-ARE D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	59.300	0.00	26.47	.00
								7.75		235.28		193.10

HRS THIS CHECK	35.25	
GRSS THIS CHECK	1048.51	
FED WITHHOLDING	-261.54	
FICA 1 WITHHOLD	-58.50	
FICA 2 WITHHOLD	-20.20	
401K PRE-TAX		
DENIAL PRE-TX		
CASH BENEFIT	384.47	JFP
MEDICAL - EMPLY		51.19 JFN
NON D/B MED ACR		52.25 CFN
PENS NON CONFDL		55.70 JFN
PENSION LAB NCA		0.53 JFN
PEN/VAC OPENGNC		4.43 JFN
TRAINING LABNCA		1.30 JFN
TRAINING OE NCA		11.94 JFN
VAC LABOR NORCA	8.68	JFP
VAC OE N.CA	71.23	JFP
CA WITHHOLDING	-85.32	
CA DBL	-13.93	
NET	1073.40	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)		52.25
COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	464.38
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	125.09
= TOTAL JOB FRINGE BENEFITS		589.47
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

RON R ROLLINS M 3 EMPLOYEE NO: ROLLRO CHECK: 48719
5749 SCHILLING RD
COULTERVILLE, CA 95311
566-11-0427 M WHITE
UNION:
SKILL LEVEL: 6ROLLR

TRADE	SUN 09/30	MON 10/01	TUE 10/02	WED 10/03	THR 10/04	FRI 10/05	SAT 10/06	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
OE4 HDR MECHANIC-GRP 4-A R	00.00	06.50	00.00	00.00	00.00	00.00	00.00	6.50	33.380	216.97	26.47	172.06
OE4 HDR MECHANIC-GRP 4-A O	00.00	02.25	00.00	00.00	00.00	00.00	00.00	2.25	50.070	112.66	26.47	59.56
OE4 HDR MECHANIC-GRP 4-A D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	66.760	0.00	26.47	.00
								8.75		329.63		231.62

HRS THIS CHECK	40.00	
GRSS THIS CHECK	1166.91	
FED WITHHOLDING	-124.59	
FICA 1 WITHHOLD	-56.64	
FICA 2 WITHHOLD	-19.55	
GARNISHMENTS	-291.73	
401K PRE-TAX	-31.41	
DENTAL PRE-TX	-32.00	
MEDICAL SPOUSE	-74.00	
CASH BENEFIT	310.54	JFP
MEDICAL EMP+1		94.24 JFN
NON D/B MED ACR		98.04 CFN
PENS NON CONFDL		62.82 JFN
PEN/VAC OPENGNC		6.04 JFN
TRAINING OE NCA		16.28 JFN
VAC OE N.CA	97.13	JFP
CA WITHHOLDING	-29.95	
CA DBL	-13.49	
NET	901.22	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)		98.04
COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	407.67
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	179.38
= TOTAL JOB FRINGE BENEFITS		587.05
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

DENNIS ALAN SCHELHORN M 2 EMPLOYEE NO: SCHEDE CHECK: 48720
1023 DOWNING DRIVE
LODI, CA 95242
555-23-2711 M WHITE
UNION:
SKILL LEVEL: 6SCHED

TRADE			SUN 09/30	MON 10/01	TUE 10/02	WED 10/03	THR 10/04	FRI 10/05	SAT 10/06	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
	SUBSISTANCE NC	R	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	0.000	60.00	.00	.00
T3	TEAM DUMP TRK - GRP	R	00.00	06.50	00.00	00.00	00.00	00.00	00.00	6.50	27.730	180.25	22.57	146.71
T3	TEAM DUMP TRK - GRP	O	00.00	02.75	00.00	00.00	00.00	00.00	00.00	2.75	41.595	114.39	22.57	62.07
T3	TEAM DUMP TRK - GRP	D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	55.460	0.00	22.57	.00
										9.25		354.64		208.78

HRS THIS CHECK	49.00	
GRSS THIS CHECK	1555.85	
FED WITHHOLDING	-273.39	
FICA 1 WITHHOLD	-85.92	
FICA 2 WITHHOLD	-29.66	
401K PRE-TAX	-39.48	
CA SDU	-92.30	
CASH BENEFIT	729.88	JFP
PENS NON CONFDL		78.96 JFN
CA WITHHOLDING	-86.58	
CA DBL	-20.47	
NET	1657.93	

SUBSISTENCE THIS JOB	60.00
COMPANY PROVIDED JOB FRINGES IN PAY (JFP)	729.88
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY (JFN)	78.96
= TOTAL JOB FRINGE BENEFITS	808.84
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT	15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

KAYLA SYVERTSON S 2 EMPLOYEE NO: SYVERKA CHECK: 48723
14830 WONDERLAND BLVD
REDDING, CA 96003
614-44-7381 F UNKNOWN
UNION:
SKILL LEVEL: 6SYVEK

TRADE	SUN	MON	TUE	WED	THR	FRI	SAT	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
	09/30	10/01	10/02	10/03	10/04	10/05	10/06					
L32 LABORER GROUP 3 - AR R	00.00	08.00	00.00	00.00	00.00	00.00	00.00	8.00	25.890	207.12	18.44	147.52
L32 LABORER GROUP 3 - AR O	00.00	01.00	00.00	00.00	00.00	00.00	00.00	1.00	38.835	38.84	18.44	18.44
L32 LABORER GROUP 3 - AR D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	51.780	0.00	18.44	.00
								9.00		245.96		165.96

HRS THIS CHECK	43.75	
GRSS THIS CHECK	1100.10	
FED WITHHOLDING	-180.34	
FICA 1 WITHHOLD	-52.16	
FICA 2 WITHHOLD	-18.01	
401K PRE-TAX	-27.60	
DENTAL PRE-TX	-15.00	
CASH BENEFIT	273.50	JFP
MEDICAL - EMPLY		79.05 JFN
NON D/B MED ACR		130.14 CFN
PENS NON CONFDL		55.21 JFN
PENSION LAB NCA		3.83 JFN
TRAINING LABNCA		9.44 JFN
VAC LABOR NORCA	63.24	JFP
CA WITHHOLDING	-124.66	
CA DBL	-12.43	
NET	1006.64	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)		130.14
COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	336.74
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	147.53
= TOTAL JOB FRINGE BENEFITS		484.27
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

JUAN J TORRES M 1 EMPLOYEE NO: TORRJU CHECK: 48724
275 E MINNESOTA AVE
APT 218
TURLOCK, CA 95382
566-79-6972 M UNKNOWN
UNION: 6TORRJ
SKILL LEVEL: 6TORRJ

TRADE	SUN 09/30	MON 10/01	TUE 10/02	WED 10/03	THR 10/04	FRI 10/05	SAT 10/06	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
L32 LABORER GROUP 3 - AR R	00.00	02.00	00.00	00.00	00.00	00.00	00.00	2.00	25.890	51.78	18.44	36.88
L32 LABORER GROUP 3 - AR O	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	38.835	0.00	18.44	.00
L32 LABORER GROUP 3 - AR D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	51.780	0.00	18.44	.00
T2 TEAM SPREADER - GRP R	00.00	05.50	00.00	00.00	00.00	00.00	00.00	5.50	27.430	150.87	22.57	124.14
T2 TEAM SPREADER - GRP O	00.00	00.75	00.00	00.00	00.00	00.00	00.00	.75	41.145	30.86	22.57	16.93
T2 TEAM SPREADER - GRP D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	54.860	0.00	22.57	.00
								8.25		233.51		177.95

HRS THIS CHECK	37.50	
GRSS THIS CHECK	1144.52	
FED WITHHOLDING	-167.23	
FICA 1 WITHHOLD	-62.41	
FICA 2 WITHHOLD	-21.55	
401K PRE-TAX	-30.74	
CA SDU	-79.15	
CASH BENEFIT	408.58	JFP
MEDICAL - EMPLY		45.85 JFN
NON D/B MED ACR		57.48 CFN
PENS NON CONFDL		61.46 JFN
PENSION LAB NCA		0.83 JFN
PEN/VAC TEAM NC		2.38 JFN
TRAINING LABNCA		2.04 JFN
VAC LABOR NORCA	13.64	JFP
VAC TEAM N. CA	39.25	CFP
CA WITHHOLDING	-48.17	
CA DBL	-14.86	
NET	1181.88	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)	57.48
COMPANY PROVIDED JOB FRINGES IN PAY (JFP)	422.22
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY (JFN)	112.56
= TOTAL JOB FRINGE BENEFITS	534.78
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT	15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

SHANE B TURNBO M 2 EMPLOYEE NO: TURNSH CHECK: 89755
1023 DOWNING DR
LODI, CA 95242
573-13-0028 M UNKNOWN
UNION:
SKILL LEVEL: 6TURNS
6TURNS

TRADE		SUN	MON	TUE	WED	THR	FRI	SAT	------ THIS JOB ------			MINFR	REQ'D
		09/30	10/01	10/02	10/03	10/04	10/05	10/06	HOURS	RATE	GROSS	RATE	FRNGE
T3 TEAM DUMP TRK - GRP	R	00.00	06.75	00.00	00.00	00.00	00.00	00.00	6.75	27.730	187.18	22.57	152.35
T3 TEAM DUMP TRK - GRP	O	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	41.595	0.00	22.57	.00
T3 TEAM DUMP TRK - GRP	D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	55.460	0.00	22.57	.00
									6.75		187.18		152.35

HRS THIS CHECK	36.50		
GRSS THIS CHECK	977.24		
FED WITHHOLDING	-113.53		
FICA 1 WITHHOLD	-50.38		
FICA 2 WITHHOLD	-17.39		
401K PRE-TAX	-29.32		
DENTAL PRE-TX	-46.00		
MEDICAL FAMILY	-130.00		
CASH BENEFIT	338.73		JFP
MEDICAL EMP+FAM		236.15	JFN
NON D/B MED ACR		36.58	CFN
PENS NON CONFDL		58.63	JFN
PEN/VAC TEAM NC		3.61	JFN
VAC TEAM N. CA	59.66		CFP
CA WITHHOLDING	-58.24		
CA DBL	-12.00		
NET	918.77		

TOTAL COMPANY FRINGES NOT IN PAY (CFN)		36.58
COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	338.73
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	298.39
= TOTAL JOB FRINGE BENEFITS		637.12
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

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OR PUT INTO AN INFORMATION RETRIEVAL SYSTEM WITHOUT PRIOR WRITTEN PERMISSION."

JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

NATHAN VALLOT PUMA S 0 EMPLOYEE NO: VALLNA CHECK: 48726
4106 ROSELLE
MODESTO, CA 95357
546-39-6847 M UNKNOWN
UNION:
SKILL LEVEL: 6VALLN

TRADE		SUN 09/30	MON 10/01	TUE 10/02	WED 10/03	THR 10/04	FRI 10/05	SAT 10/06	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
POST & NOTIFY	R	00.00	00.00	05.75	00.00	00.00	00.00	00.00	5.75	20.000	115.00	.00	.00
F32 LBR GRP3-FLAG AREA 2	R	00.00	06.50	00.00	00.00	00.00	00.00	00.00	6.50	25.890	168.29	18.44	119.86
F32 LBR GRP3-FLAG AREA 2	O	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	38.835	0.00	18.44	.00
F32 LBR GRP3-FLAG AREA 2	D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	51.780	0.00	18.44	.00
L32 LABORER GROUP 3 - AR	R	00.00	00.00	00.00	00.00	00.00	08.00	00.00	8.00	25.890	207.12	18.44	147.52
L32 LABORER GROUP 3 - AR	O	00.00	00.00	00.00	00.00	00.00	03.25	00.00	3.25	38.835	126.21	18.44	59.93
L32 LABORER GROUP 3 - AR	D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	51.780	0.00	18.44	.00
									23.50		616.62		327.31

HRS THIS CHECK	44.50	
GRSS THIS CHECK	1065.35	
FED WITHHOLDING	-227.79	
FICA 1 WITHHOLD	-52.83	
FICA 2 WITHHOLD	-18.24	
401K PRE-TAX		
DENTAL PRE-TX	-15.00	
CASH BENEFIT	266.18	JFP
MEDICAL - EMPLY		75.00 JFN
NON D/B MED ACR		82.56 CFN
PENS NON CONFDL		56.72 JFN
PEN NON CONF/DB		6.90 CFN
PENSION LAB NCA		3.72 JFN
TRAINING LABNCA		9.16 JFN
VAC LABOR NORCA	61.38	JFP
CA WITHHOLDING	-71.51	
CA DBL	-12.58	
NET	994.96	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)		89.46
COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	327.56
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	144.60
= TOTAL JOB FRINGE BENEFITS		472.16
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

RONALD C WILLIAMS M 3 EMPLOYEE NO: willro CHECK: 48728
2363 E DRAGOON AVE
MESA, AZ 85204
526-80-2592 M WHITE
UNION:
SKILL LEVEL: 6WILRC

TRADE		SUN 09/30	MON 10/01	TUE 10/02	WED 10/03	THR 10/04	FRI 10/05	SAT 10/06	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
SUBSISTANCE NC	R	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	0.000	120.00	.00	.00
L32 LABORER GROUP 3 - AR	R	00.00	02.00	00.00	00.00	00.00	00.00	00.00	2.00	25.890	51.78	18.44	36.88
L32 LABORER GROUP 3 - AR	O	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	38.835	0.00	18.44	.00
L32 LABORER GROUP 3 - AR	D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	51.780	0.00	18.44	.00
T2 TEAM SPREADER - GRP	R	00.00	05.00	00.00	00.00	00.00	00.00	00.00	5.00	27.430	137.15	22.57	112.85
T2 TEAM SPREADER - GRP	O	00.00	01.00	00.00	00.00	00.00	00.00	00.00	1.00	41.145	41.15	22.57	22.57
T2 TEAM SPREADER - GRP	D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	54.860	0.00	22.57	.00
									8.00		350.08		172.30

HRS THIS CHECK	41.50	
GRSS THIS CHECK	1423.03	
FED WITHHOLDING	-125.78	
FICA 1 WITHHOLD	-58.53	
FICA 2 WITHHOLD	-20.21	
GARNISHMENTS		
401K PRE-TAX	-68.45	
VEHICLE DED		
AFLAC PRE-TX	-28.74	
DENTAL PRE-TX	-19.00	
MEDICAL SPOUSE	-37.00	
CASH BENEFIT	312.65	JFP
MEDICAL EMP+1		78.20 JFN
NON D/B MED ACR		156.87 CFN
PENS NON CONFDL		67.39 JFN
PENSION LAB NCA		0.30 JFN
PEN/VAC TEAM NC		2.28 JFN
TRAINING LABNCA		0.74 JFN
VAC LABOR NORCA	4.96	JFP
VAC TEAM N. CA	37.63	CFP
AZ WITHHOLDING	-30.82	
NET	1389.74	

SUBSISTENCE THIS JOB	120.00
TOTAL COMPANY FRINGES NOT IN PAY (CFN)	156.87
COMPANY PROVIDED JOB FRINGES IN PAY (JFP)	317.61
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY (JFN)	148.91
= TOTAL JOB FRINGE BENEFITS	466.52
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT	15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

JOB TOTALS

HOURS THIS JOB:	237.50
GROSS THIS JOB:	8,142.89
GROSS ALL CHECKS:	26,869.59
REIMBURSABLE ALL CHECKS:	0.00
FRINGES PAID TO EMPLOYEE:	8,021.64
EIC ALL CHECKS:	0.00
FED WITHHOLD ALL CHECKS:	3,768.85
FICA 1 ALL CHECKS:	1,279.66
FICA 2 ALL CHECKS:	441.79
STATE WITHHOLD ALL CHECKS:	1,263.35
LOCAL WITHHOLD ALL CHECKS:	0.00
OTHER DEDUCTIONS ALL CHECKS:	2,487.63
TOTAL DEDUCTIONS ALL CHECKS:	9,241.28
NET ALL CHECKS:	25,649.95

SUBSISTENCE THIS JOB:	710.00
TOTAL COMPANY FRINGES NOT IN PAY:	4,560.71

** TOTALS ARE FOR ALL EMPLOYEES REGARDLESS OF SECURITY

STATEMENT OF COMPLIANCE

DATE: 10/11/12

I, Tashell Mayer Payroll DO HEREBY CERTIFY UNDER PENALTY OF PERJURY: (NAME OF SIGNATORY PARTY) (TITLE)

(1) THAT I PAY OR SUPERVISE THE PAYMENT OF THE PERSONS EMPLOYED BY INTERNATIONAL SURFACING SYSTEMS ON THE ABOVE DESCRIBED PROJECT; THAT DURING THE PAYROLL PERIOD COMMENCING ON THE 30TH DAY OF SEPTEMBER 2012 AND ENDING ON THE 6TH DAY OF OCTOBER 2012, 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 INTERNATIONAL SURFACING SYSTEMS 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, FEDERAL WITHHOLDING, CITY OR STATE WITHHOLDING, DISABILITY, SAVINGS

---

(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 LABORER OR MECHANIC LISTED IN THE ABOVE REFERENCED PAYROLL, PAYMENTS OF FRINGE BENEFITS AS LISTED IN THE CONTRACT HAVE BEEN OR WILL BE MADE TO APPROPRIATE PROGRAMS FOR THE BENEFIT OF SUCH EMPLOYEES, EXCEPT AS NOTED IN SECTION 4(C) BELOW.

(B) WHERE FRINGE BENEFITS ARE PAID IN CASH
- EACH LABORER OR MECHANIC LISTED IN THE ABOVE REFERENCED PAYROLL HAS BEEN PAID AS INDICATED ON THE PAYROLL, AN AMOUNT NOT LESS THAN THE SUM OF THE APPLICABLE BASIC HOURLY WAGE RATE PLUS THE AMOUNT OF THE REQUIRED FRINGE BENEFITS AS LISTED IN THE CONTRACT, EXCEPT AS NOTED IN SECTION 4(C) BELOW.

(C) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS Payroll

NAME AND TITLE Tashell Mayer | 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.

RUN DATE 10/11/12 11:44:25 COINS PAYROLL MODULE PAGE 1
VALLEY SLURRY SEAL CERTIFIED WH-347 REPORT USER PR SECURITY LEVEL: 9
PO BOX 981330 FOR PAY PERIOD ENDING 10/06/12 USER EMP SECURITY TYPE: all
WEST SACRAMENTO, CA 95798

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JOB: 20912032 ISS-CITY OF STOCKTON CAPE

EMPLOYEE M/S EX

JIMMY L BLACKMON S 1 EMPLOYEE NO: BLACJI CHECK: 54005
803 SAN JUAN RD
NO 242
SACRAMENTO, CA 95834
432-19-2765 M BLACK
UNION:
SKILL LEVEL: 2BLACK

TRADE	SUN 09/30	MON 10/01	TUE 10/02	WED 10/03	THR 10/04	FRI 10/05	SAT 10/06	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
OP SLURRYWORKER-OPERATO R	00.00	08.00	07.00	07.00	07.00	00.00	00.00	29.00	24.500	710.50	4.70	136.30
OP SLURRYWORKER-OPERATO O	00.00	02.00	03.50	04.00	03.00	00.00	00.00	12.50	36.750	459.38	4.70	58.75
OP SLURRYWORKER-OPERATO D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	49.000	0.00	4.70	.00
								41.50		1169.88		195.05

HRS THIS CHECK	73.00	
GRSS THIS CHECK	2342.77	
FED WITHHOLDING	-493.36	
FICA 1 WITHHOLD	-100.47	
FICA 2 WITHHOLD	-34.69	
GARNSHMNT-VSS		
401K PRE-TAX	-66.68	
DENTAL PRE-TX		
WORKERS COMP.		
CASH BENEFIT	30.01	JFP
MEDICAL - EMPLY	150.00	JFN
NON D/B MED ACR	27.60	CFN
PENS NON CONFDL	133.38	JFN
PENS VAC>10 YR	8.26	JFN
PEN/VAC DB4	0.46	JFN
TRAINING OE NO	1.24	JFN
VACATION > 10YR	132.08	JFP
VAC4	7.40	JFP
CA WITHHOLDING	-178.58	
CA DBL	-23.94	
NET	1614.54	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)	27.60
COMPANY PROVIDED JOB FRINGES IN PAY (JFP)	169.49
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY (JFN)	293.34
= TOTAL JOB FRINGE BENEFITS	462.83
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT	15.00

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JOB: 20912032 ISS-CITY OF STOCKTON CAPE

EMPLOYEE M/S EX

CLINT W CORBISER M 0 EMPLOYEE NO: CORBCL CHECK: 54010
2416 TALLENT DRIVE
MODESTO, CA 95355
547-57-8390 M WHITE
UNION:
SKILL LEVEL: 2CORBC
2CORBC

TRADE			SUN	MON	TUE	WED	THR	FRI	SAT	------ THIS JOB ------			MINFR	REQ'D
			09/30	10/01	10/02	10/03	10/04	10/05	10/06	HOURS	RATE	GROSS	RATE	FRNGE
T3	TEAMSTERS - GROUP 3	R	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	27.730	0.00	22.57	.00
T3	TEAMSTERS - GROUP 3	O	00.00	01.50	00.00	00.00	00.00	00.00	00.00	1.50	41.595	62.39	22.57	33.86
T3	TEAMSTERS - GROUP 3	D	00.00	01.00	00.00	00.00	00.00	00.00	00.00	1.00	55.460	55.46	22.57	22.57
										2.50		117.85		56.43

HRS THIS CHECK	2.75	
GRSS THIS CHECK	124.85	
FED WITHHOLDING	-1.05	
FICA 1 WITHHOLD	-7.14	
FICA 2 WITHHOLD	-2.47	
401K PRE-TAX	-3.75	
CASH BENEFIT	39.83	JFP
MEDICAL - EMPLY		9.20 JFN
NON D/B MED ACR		0.92 CFN
PENS NON CONFDL		7.49 JFN
PEN/VAC DB3		0.33 JFN
VAC3	5.38	CFP
CA DBL	-1.70	
NET	153.95	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)		0.92
COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	39.83
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	17.02
= TOTAL JOB FRINGE BENEFITS		56.85
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

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JOB: 20912032 ISS-CITY OF STOCKTON CAPE

EMPLOYEE M/S EX

CANDIDO GOMEZ BORJA S 3 EMPLOYEE NO: GOMECA CHECK: 51353
3228 22ND AVE
SACRAMENTO, CA 95820
610-56-4590 M WHITE HISP
UNION:
SKILL LEVEL: 2GOMEC

TRADE	SUN 09/30	MON 10/01	TUE 10/02	WED 10/03	THR 10/04	FRI 10/05	SAT 10/06	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
TC SLURRYWORKER-TRAFFIC R	00.00	08.00	08.00	08.00	08.00	08.00	00.00	40.00	18.000	720.00	3.90	156.00
TC SLURRYWORKER-TRAFFIC O	00.00	03.50	02.00	04.00	02.50	04.00	00.00	16.00	27.000	432.00	3.90	62.40
TC SLURRYWORKER-TRAFFIC D	00.00	00.00	00.00	00.50	00.00	00.00	00.00	.50	36.000	18.00	3.90	1.95
								56.50		1170.00		220.35

HRS THIS CHECK	57.50	
GRSS THIS CHECK	1197.00	
FED WITHHOLDING	-166.86	
FICA 1 WITHHOLD	-53.31	
FICA 2 WITHHOLD	-18.41	
401K PRE-TAX	-35.91	
UNIFORMS		
WORKERS COMP.		
MEDICAL - EMPLY		116.97 JFN
NON D/B MED ACR		3.68 CFN
PENS NON CONFDL		71.82 JFN
PENS VAC>1,<5YR		4.52 JFN
VAC >1YR <5YR	72.32	JFP
CA WITHHOLDING	-62.53	
CA DBL	-12.69	
NET	919.61	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)	3.68
COMPANY PROVIDED JOB FRINGES IN PAY (JFP)	72.32
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY (JFN)	193.31
= TOTAL JOB FRINGE BENEFITS	265.63
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT	15.00

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JOB: 20912032 ISS-CITY OF STOCKTON CAPE

EMPLOYEE M/S EX

JOSHUA M HEISSMAN S 5 EMPLOYEE NO: HEISJO CHECK: 47870
10426 SHELDON RD
ELK GROVE, CA 95624
568-53-9266 M WHITE
UNION:
SKILL LEVEL: 2HEISJ

TRADE		SUN 09/30	MON 10/01	TUE 10/02	WED 10/03	THR 10/04	FRI 10/05	SAT 10/06	HOURS	RATE	GROSS	MINFR RATE	REQ'D FRNGE
NORMAL	R	00.00	00.00	01.50	07.00	00.00	00.00	00.00	8.50	23.500	199.75	.00	.00
NORMAL	O	00.00	00.00	02.00	00.00	00.00	00.00	00.00	2.00	35.250	70.50	.00	.00
									10.50		270.25		.00

HRS THIS CHECK	55.25	
GRSS THIS CHECK	1489.31	
FED WITHHOLDING	-183.13	
FICA 1 WITHHOLD	-62.55	
FICA 2 WITHHOLD	-21.59	
401K PRE-TAX	-44.68	
UNIFORMS		
MORG PEN NON CF		89.38 CFN
CA WITHHOLDING	-79.83	
CA DBL	-14.92	
NET	1082.61	

TOTAL COMPANY FRINGES NOT IN PAY (CFN) 89.38

ERIC HENDERSON S 0 EMPLOYEE NO: HENDER CHECK: 54023
7405 TROON WAY
SACRAMENTO, CA 95822
553-75-3461 M BLACK
UNION:
SKILL LEVEL: 2HENDE

TRADE		SUN 09/30	MON 10/01	TUE 10/02	WED 10/03	THR 10/04	FRI 10/05	SAT 10/06	HOURS	RATE	GROSS	MINFR RATE	REQ'D FRNGE
SH SLURRYWORKER-SHUTTLE	R	00.00	08.00	07.00	07.00	07.00	00.00	00.00	29.00	18.000	522.00	4.33	125.57
SH SLURRYWORKER-SHUTTLE	O	00.00	02.00	02.00	04.00	03.50	00.00	00.00	11.50	27.000	310.50	4.33	49.80
SH SLURRYWORKER-SHUTTLE	D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	36.000	0.00	4.33	.00
									40.50		832.50		175.37

HRS THIS CHECK	55.50	
GRSS THIS CHECK	1138.50	
FED WITHHOLDING	-194.96	
FICA 1 WITHHOLD	-51.52	
FICA 2 WITHHOLD	-17.79	
GRNSHMF-EDD-VSS		
401K PRE-TAX	-100.00	
CA SDU-VSS	-158.65	
CA SDU-VSS	-172.67	
FRAN TX VSS		
WORKERS COMP.		
MEDICAL - EMPLY		129.78 JFN
NON D/B MED ACR		14.72 CFN
PENS NON CONFDL		68.31 JFN
PENS VAC>5,<10		5.67 JFN
VAC >5YR <10 YR	88.07	JFP
CA WITHHOLDING	-58.08	

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JOB: 20912032 ISS-CITY OF STOCKTON CAPE

EMPLOYEE M/S EX

CA DBL		-12.26
NET		460.64
TOTAL COMPANY FRINGES NOT IN PAY (CFN)		14.72
COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	88.07
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	203.76
= TOTAL JOB FRINGE BENEFITS		291.83
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

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JOB: 20912032 ISS-CITY OF STOCKTON CAPE

EMPLOYEE M/S EX

LEROY GLEAVES M 0 EMPLOYEE NO: LEROGL CHECK: 51358
2843 E CHEERY LYNN
PHOENIX, AZ 85016
549-02-3507 M UNKNOWN
UNION:
SKILL LEVEL: 2GLEAL

TRADE		SUN	MON	TUE	WED	THR	FRI	SAT	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
		09/30	10/01	10/02	10/03	10/04	10/05	10/06					
SUBSISTENCE NC	R	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	0.000	425.00	.00	.00
									0.00		425.00		.00

HRS THIS CHECK		
GRSS THIS CHECK	425.00	
FED WITHHOLDING		
FICA 1 WITHHOLD		
FICA 2 WITHHOLD		
NET	425.00	

SUBSISTENCE THIS JOB 425.00

REX M MINOR M 1 EMPLOYEE NO: MINORE CHECK: 54035
8300 MISTLETOE WAY
CITRUS HEIGHTS, CA 95621
571-25-9579 M UNKNOWN
UNION:
SKILL LEVEL: 2MINOR

TRADE		SUN	MON	TUE	WED	THR	FRI	SAT	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
		09/30	10/01	10/02	10/03	10/04	10/05	10/06					
SH SLURRYWORKER-SHUTTLE	R	00.00	08.00	06.00	07.00	07.00	00.00	00.00	28.00	18.500	518.00	3.90	109.20
SH SLURRYWORKER-SHUTTLE	O	00.00	02.00	03.00	04.00	03.50	00.00	00.00	12.50	27.750	346.88	3.90	48.75
SH SLURRYWORKER-SHUTTLE	D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	37.000	0.00	3.90	.00
									40.50		864.88		157.95

HRS THIS CHECK	56.00	
GRSS THIS CHECK	1184.01	
FED WITHHOLDING	-110.66	
FICA 1 WITHHOLD	-55.23	
FICA 2 WITHHOLD	-19.07	
401K PRE-TAX	-236.80	
UNIFORMS		
WORKERS COMP.		
CASH BENEFIT	84.50	JFP
PENS NON CONFDL		71.05 JFN
PENS VAC<1 YR		3.06 JFN
VACATION < 1YR	46.42	JFP
CA WITHHOLDING	-24.32	
CA DBL	-13.16	
NET	855.69	

COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	130.92
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	74.11
= TOTAL JOB FRINGE BENEFITS		205.03
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

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JOB: 20912032 ISS-CITY OF STOCKTON CAPE

EMPLOYEE M/S EX

ARNULFO RANGEL S 6 EMPLOYEE NO: RANGAR CHECK: 51365
2336 NOVI DRIVE
RIVERBANK, CA 95367
531-13-4367 M WHITE HISP
UNION:
SKILL LEVEL: 2RANGA

TRADE	SUN 09/30	MON 10/01	TUE 10/02	WED 10/03	THR 10/04	FRI 10/05	SAT 10/06	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
TC SLURRYWORKER-TRAFFIC R	00.00	08.00	08.00	08.00	08.00	00.00	00.00	32.00	18.540	593.28	4.90	156.80
TC SLURRYWORKER-TRAFFIC O	00.00	04.00	03.00	04.00	04.00	00.00	00.00	15.00	27.810	417.15	4.90	73.50
TC SLURRYWORKER-TRAFFIC D	00.00	00.00	00.00	00.50	00.50	00.00	00.00	1.00	37.080	37.08	4.90	4.90
								48.00		1047.51		235.20

HRS THIS CHECK	56.50	
GRSS THIS CHECK	1209.74	
FED WITHHOLDING	-126.44	
FICA 1 WITHHOLD	-55.74	
FICA 2 WITHHOLD	-19.25	
401K PRE-TAX	-36.29	
UNIFORMS		
WORKERS COMP.		
MEDICAL - EMPLY		120.36 JFN
PENS NON CONFDL		72.59 JFN
PENS VAC>5,<10		6.23 JFN
VACATION > 10YR	117.52	JFP
CA WITHHOLDING	-61.95	
CA DBL	-13.28	
NET	1014.31	

COMPANY PROVIDED JOB FRINGES IN PAY (JFP)	117.52
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY (JFN)	199.18
= TOTAL JOB FRINGE BENEFITS	316.70
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT	15.00

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JOB: 20912032 ISS-CITY OF STOCKTON CAPE

EMPLOYEE M/S EX

JOSE DE JESUS RANGEL M 3 EMPLOYEE NO: RANGJO CHECK: 51366
378 S 5TH AVE
OAKDALE, CA 95361
540-82-5551 M WHITE HISP
UNION:
SKILL LEVEL: 2RANGJ

TRADE	SUN 09/30	MON 10/01	TUE 10/02	WED 10/03	THR 10/04	FRI 10/05	SAT 10/06	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
TC SLURRYWORKER-TRAFFIC R	00.00	08.00	08.00	08.00	08.00	08.00	00.00	40.00	14.000	560.00	3.53	141.20
TC SLURRYWORKER-TRAFFIC O	00.00	04.00	03.00	04.00	04.00	04.00	00.00	19.00	21.000	399.00	3.53	67.07
TC SLURRYWORKER-TRAFFIC D	00.00	00.00	00.00	00.50	00.50	00.00	00.00	1.00	28.000	28.00	3.53	3.53
								60.00		987.00		211.80

HRS THIS CHECK	60.00	
GRSS THIS CHECK	987.00	
FED WITHHOLDING	-78.82	
FICA 1 WITHHOLD	-43.75	
FICA 2 WITHHOLD	-15.10	
401K PRE-TAX	-29.61	
WORKERS COMP.		
MEDICAL - EMPLY		220.80 JFN
PENS NON CONFDL		59.22 JFN
PENS VAC<1 YR		5.46 JFN
VACATION < 1YR	54.61	JFP
CA WITHHOLDING	-13.90	
CA DBL	-10.41	
NET	850.02	

COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	54.61
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	285.48
= TOTAL JOB FRINGE BENEFITS		340.09
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

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JOB: 20912032 ISS-CITY OF STOCKTON CAPE

EMPLOYEE M/S EX

STEPHEN B REYNOLDS M 0 EMPLOYEE NO: REYNST CHECK: 54040
4101 LOIRE CT
MODESTO, CA 95356
549-98-0669 M WHITE
UNION:
SKILL LEVEL: 2REYNS

TRADE	SUN 09/30	MON 10/01	TUE 10/02	WED 10/03	THR 10/04	FRI 10/05	SAT 10/06	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
LD SLURRYWORKER-LINE DR R	00.00	08.00	07.00	06.50	07.00	00.00	00.00	28.50	18.500	527.25	3.90	111.15
LD SLURRYWORKER-LINE DR O	00.00	02.00	02.00	03.00	03.00	00.00	00.00	10.00	27.750	277.50	3.90	39.00
LD SLURRYWORKER-LINE DR D	00.00	00.00	00.00	01.00	00.00	00.00	00.00	1.00	37.000	37.00	3.90	3.90
								39.50		841.75		154.05

HRS THIS CHECK	54.50	
GRSS THIS CHECK	1213.63	
FED WITHHOLDING	-155.66	
FICA 1 WITHHOLD	-56.26	
FICA 2 WITHHOLD	-19.42	
401K PRE-TAX	-34.55	
UNIFORMS		
WORKERS COMP.		
CASH BENEFIT	61.96	JFP
PENS NON CONFDL		72.83 JFN
PENS VAC>5,<10		5.51 JFN
VAC >1YR <5YR	64.00	JFP
CA WITHHOLDING	-40.41	
CA DBL	-13.41	
NET	1019.88	

COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	125.96
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	78.34
= TOTAL JOB FRINGE BENEFITS		204.30
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

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JOB: 20912032 ISS-CITY OF STOCKTON CAPE

EMPLOYEE M/S EX

SHANE B TURNBO M 2 EMPLOYEE NO: TURNSH CHECK: 51370
1023 DOWNING DR
LODI, CA 95242
573-13-0028 M WHITE
UNION:
SKILL LEVEL: 2TURNS

TRADE			SUN	MON	TUE	WED	THR	FRI	SAT	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
			09/30	10/01	10/02	10/03	10/04	10/05	10/06					
T3	TEAMSTERS - GROUP 3	R	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	27.730	0.00	22.57	.00
T3	TEAMSTERS - GROUP 3	O	00.00	02.75	00.00	00.00	00.00	00.00	00.00	2.75	41.595	114.39	22.57	62.07
T3	TEAMSTERS - GROUP 3	D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	55.460	0.00	22.57	.00
										2.75		114.39		62.07

HRS THIS CHECK	3.00	
GRSS THIS CHECK	121.14	
FED WITHHOLDING		
FICA 1 WITHHOLD	-6.61	
FICA 2 WITHHOLD	-2.28	
401K PRE-TAX	-3.63	
CASH BENEFIT	30.37	JFP
MEDICAL EMP+FAM		24.48 JFN
NON D/B MED ACR		2.23 CFN
PENS NON CONFDL		7.27 JFN
PEN/VAC DB3		0.36 JFN
VAC3	5.91	CFP
CA DBL	-1.58	
NET	143.32	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)	2.23
COMPANY PROVIDED JOB FRINGES IN PAY (JFP)	30.37
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY (JFN)	32.11
= TOTAL JOB FRINGE BENEFITS	62.48
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT	15.00

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JOB: 20912032 ISS-CITY OF STOCKTON CAPE

EMPLOYEE M/S EX

FRANCISCO VILLALPANDO M 5 EMPLOYEE NO: VILLFR CHECK: 51373
1749 JANRICK AVE
SACRAMENTO, CA 95832
632-05-1375 M WHITE HISP
UNION:
SKILL LEVEL: 2VILLF

	TRADE	SUN	MON	TUE	WED	THR	FRI	SAT	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
		09/30	10/01	10/02	10/03	10/04	10/05	10/06					
SH	SLURRYWORKER-SHUTTLE R	00.00	08.00	07.00	07.00	07.00	00.00	00.00	29.00	18.000	522.00	4.33	125.57
SH	SLURRYWORKER-SHUTTLE O	00.00	02.00	02.00	04.00	03.00	00.00	00.00	11.00	27.000	297.00	4.33	47.63
SH	SLURRYWORKER-SHUTTLE D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	36.000	0.00	4.33	.00
									40.00		819.00		173.20

HRS THIS CHECK	54.00	
GRSS THIS CHECK	1098.00	
FED WITHHOLDING	-77.68	
FICA 1 WITHHOLD	-49.71	
FICA 2 WITHHOLD	-17.16	
401K PRE-TAX	-32.94	
UNIFORMS		
WORKERS COMP.		
MEDICAL - EMPLY		125.50 JFN
NON D/B MED ACR		14.72 CFN
PENS NON CONFDL		65.88 JFN
PENS VAC>5,<10		5.50 JFN
VAC >5YR <10 YR	85.50	JFP
CA WITHHOLDING	-15.69	
CA DBL	-11.83	
NET	978.49	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)		14.72
COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	85.50
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	196.88
= TOTAL JOB FRINGE BENEFITS		282.38
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

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JOB: 20912032 ISS-CITY OF STOCKTON CAPE

EMPLOYEE M/S EX

ZACHARY ZIMMERMAN S 3 EMPLOYEE NO: ZIMMZA CHECK: 54045
5857 ELMO DRIVE
N HIGHLANDS, CA 95660
615-09-4087 M WHITE
UNION:
SKILL LEVEL: 2ZIMMZ

TRADE	SUN	MON	TUE	WED	THR	FRI	SAT	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
	09/30	10/01	10/02	10/03	10/04	10/05	10/06					
SQ SLURRYWORKER-SQUEEGE R	00.00	08.00	07.00	07.00	07.00	00.00	00.00	29.00	18.000	522.00	3.53	102.37
SQ SLURRYWORKER-SQUEEGE O	00.00	02.00	02.00	04.00	03.50	00.00	00.00	11.50	27.000	310.50	3.53	40.60
SQ SLURRYWORKER-SQUEEGE D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	36.000	0.00	3.53	.00
								40.50		832.50		142.97

HRS THIS CHECK	54.50	
GRSS THIS CHECK	1111.50	
FED WITHHOLDING	-139.54	
FICA 1 WITHHOLD	-48.61	
FICA 2 WITHHOLD	-16.78	
401K PRE-TAX	-33.35	
UNIFORMS		
MEDICAL EMP+1		230.28 JFN
NON D/B MED ACR		35.60 CFN
PENS NON CONFDL		66.69 JFN
PENS VAC>1,<5YR		4.04 JFN
VACATION < 1YR	45.96	JFP
CA WITHHOLDING	-51.35	
CA DBL	-11.57	
NET	856.26	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)	35.60
COMPANY PROVIDED JOB FRINGES IN PAY (JFP)	45.96
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY (JFN)	301.01
= TOTAL JOB FRINGE BENEFITS	346.97
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT	15.00

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JOB: 20912032 ISS-CITY OF STOCKTON CAPE

EMPLOYEE M/S EX

JOB TOTALS

HOURS THIS JOB:	422.75
GROSS THIS JOB:	9,492.51
GROSS ALL CHECKS:	13,642.45
REIMBURSABLE ALL CHECKS:	0.00
FRINGES PAID TO EMPLOYEE:	971.84
EIC ALL CHECKS:	0.00
FED WITHHOLD ALL CHECKS:	1,728.16
FICA 1 ALL CHECKS:	590.90
FICA 2 ALL CHECKS:	204.01
STATE WITHHOLD ALL CHECKS:	586.64
LOCAL WITHHOLD ALL CHECKS:	0.00
OTHER DEDUCTIONS ALL CHECKS:	1,130.26
TOTAL DEDUCTIONS ALL CHECKS:	4,239.97
NET ALL CHECKS:	10,374.32

SUBSISTENCE THIS JOB:	425.00
TOTAL COMPANY FRINGES NOT IN PAY:	2,063.39

** TOTALS ARE FOR ALL EMPLOYEES REGARDLESS OF SECURITY

STATEMENT OF COMPLIANCE

DATE 10/11/12

I, _____ DO HEREBY CERTIFY UNDER PENALITY OF PERJURY:
(NAME OF SIGNATORY PARTY) (TITLE)

(1) THAT I PAY OR SUPERVISE THE PAYMENT OF THE PERSONS EMPLOYED BY VALLEY SLURRY SEAL ON THE ABOVE DESCRIBED PROJECT; THAT ~~DURING~~ THE PAYROLL PERIOD COMMENCING ON THE 30TH DAY OF SEPTEMBER 2012 AND ENDING ON THE 6TH DAY OF OCTOBER 2012, 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 VALLEY SLURRY SEAL 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, FEDERAL WITHHOLDING, CITY OR STATE WITHHOLDING, DISABILITY, SAVINGS

---

(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 LABORER OR MECHANIC LISTED IN THE ABOVE REFERENCED PAYROLL, PAYMENTS OF FRINGE BENEFITS AS LISTED IN THE CONTRACT HAVE BEEN OR WILL BE MADE TO APPROPRIATE PROGRAMS FOR THE BENEFIT OF SUCH EMPLOYEES, EXCEPT AS NOTED IN SECTION 4(C) BELOW.

(B) WHERE FRINGE BENEFITS ARE PAID IN CASH
--- EACH LABORER OR MECHANIC LISTED IN THE ABOVE REFERENCED PAYROLL HAS BEEN PAID AS INDICATED ON THE PAYROLL, AN AMOUNT NOT LESS THAN THE SUM OF THE APPLICABLE BASIC HOURLY WAGE RATE PLUS THE AMOUNT OF THE REQUIRED FRINGE BENEFITS AS LISTED IN THE CONTRACT, EXCEPT AS NOTED IN SECTION 4(C) BELOW.

(C) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS	
NAME AND TITLE	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.

INTERNATIONAL SURFACING SYSTEMS

RECEIVED
DEC 05 2012
BY:

November 29, 2012

CITY OF STOCKTON
ATTN: LABOR COMPLIANCE
1465 S. LINCOLN STREET
STOCKTON, CA 95206

RE: CITY OF STOCKTON- 2011 STREET CAPE SEAL PROECT, PW10-18
ISS JOB # 12-426/VSS JOB# 12-032

ENCLOSED PLEASE FIND THE FOLLOWING:

- SZEREMI SWEEPING SERVICE, LLC
  - Certified Payroll for Weeks Ending 10/6/2012
  - Statement of Compliance

Please feel free to contact me at the number listed below if you have any questions or concerns…

Regards,
Tasha Marez
Payroll
3785 Channel Dr.
West Sacramento, CA 95691
Office: (916)-373-1500 ext 7044
Tasha.marez@slurry.com

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION
PAYROLL
FORMS HC-347 (REV. 1-8-10 (WH-347)

(For Contractor's Optional Use: See Instructions. FORM HC-347 Instructions)

Name of Contractor / Or Subcontractor: Y Szeremi Sweeping Service, LLC

ADDRESS: P.O. Box 1079, Rocklin, CA 95677

PAYROLL NO.:

FOR WEEK ENDING: 10/6/12

PROJECT AND LOCATION: Stockton

CONTRACT NO.: 12-032

(1) NAME, ADDRESS, SOCIAL SECURITY NUMBER OF EMPLOYEE	(2) NO. OF WITH-HOLDINGS	(3) WORK CLASSIFICATION	OT OR ST	(4) DAY AND DATE S 30	M 1	T 2	W 3	TH 4	F 5	S 6	TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED THIS PROJECT	GROSS AMOUNT EARNED ALL PROJECTS	(8) DEDUCTIONS (BASED ON GROSS AMOUNT EARNED - ALL PROJECTS) FED TAX	FICA (SOC. SEC)	STATE TAX	SDI	VAC	OTHER	TOTAL DEDUCTIONS	(9) NET PAID FOR WEEK	CHECK
Donald Armstrong Jr. 1324 Wyant Way Sacramento, CA 95864 *610-14-6183*	S-3	SWEEPER OPERATOR (GROUP 8)	O								0.00	$42.76	$441.91	$1,864.21	$325.00	$105.53	$127.07	$18.64	$186.85		$762.89	$1,101.32	9637423
			S		8.00	7.50					15.50	$28.51										

STATEMENT OF COMPLIANCE

Date: 10/9/12

I, ***Andrea Szeremi, Owner*** do hereby certify under penalty of perjury:

(1) That I pay or supervise the payment of the persons employed by ***Szeremi Sweeping Service, LLC*** on the **Stockton**, that during the payroll commencing on the 30 day of SEPT, 20 12 and ending the 06 day of OCT, 20 12, all persons employed on said project have been paid their full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said ***Szeremi Sweeping Service, LLC*** 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 deuctions, as described below:

(2) That any payrolls otherwise under this contact 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 reates contained in any wage determination incorporated into the contract; that the classification set forth therein for each laborer or mechanic conforms with the work he or she performed.

(3) That any apprectices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency.

(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

[ ] 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
OTHER DEDUCTION - Reimbursement for out-of-town expenses incurred by employees (credit to employees)

NAME AND TITLE	*SIGNATURE*
Andrea Szeremi, Owner	

On federally funded projects, permissible decutions are defined in Regulations, Part 3 (29 CRF Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948 63 Stat 108, 72 Stat 967; 76Stat 357: 40 U.S.C 276c)

Also, the willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal procsecution (see Section 1001 of Title 18 and Section 231 of Title 31 of the United States Code).

INTERNATIONAL SURFACING SYSTEMS

RECEIVED
OCT 18 2012
BY: Tasha Marez

October 9, 2012

CITY OF STOCKTON
ATTN: LABOR COMPLIANCE
1465 S. LINCOLN STREET
STOCKTON, CA 95206

RE: CITY OF STOCKTON- 2011 STREET CAPE SEAL PROECT, PW10-18
ISS JOB # 12-426

ENCLOSED PLEASE FIND THE FOLLOWING:

- INTERNATIONAL SURFACING SYSTEMS
  - Certified Payroll for Week Ending 9/29/2012
  - Statement of Compliance
- VALLEY SLURRY SEAL
  - Certified Payroll for Weeks Ending 9/29/2012
  - Statement of Compliance
  - Fringe Benefits Statement

Please feel free to contact me at the number listed below if you have any questions or concerns…

Regards,
Tasha Marez
Payroll
3785 Channel Dr.
West Sacramento, CA 95691
Office: (916)-373-1500 ext 7044
Tasha.marez@slurry.com

RUN DATE 10/04/12 14:31:22 | COINS PAYROLL MODULE | PAGE 1
INTERNATIONAL SURFACING SYSTEMS | CERTIFIED WH-347 REPORT | USER PR SECURITY LEVEL: 9
P.O. BOX 4770 | FOR PAY PERIOD ENDING 09/29/12 | USER EMP SECURITY TYPE: all
MODESTO, CA 95352-4770

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

DONNA LYN ARMSTRONG S 2 EMPLOYEE NO: ARMSDO CHECK: 48615
1324 WYANT WAY
SACRAMENTO, CA 95864
610-14-5476 F WHITE
UNION:
SKILL LEVEL: 6ARMSD

TRADE	SUN 09/23	MON 09/24	TUE 09/25	WED 09/26	THR 09/27	FRI 09/28	SAT 09/29	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
F32 LBR GRP3-FLAG AREA 2 R	00.00	00.00	06.25	08.00	08.00	08.00	00.00	30.25	25.890	783.17	18.44	557.81
F32 LBR GRP3-FLAG AREA 2 O	00.00	00.00	00.00	02.00	00.75	00.25	00.00	3.00	38.835	116.51	18.44	55.32
F32 LBR GRP3-FLAG AREA 2 D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	51.780	0.00	18.44	.00
								33.25		899.68		613.13

HRS THIS CHECK	40.50	
GRSS THIS CHECK	1002.93	
FED WITHHOLDING	-228.23	
FICA 1 WITHHOLD	-59.04	
FICA 2 WITHHOLD	-20.38	
CASH BENEFIT	320.42	JFP
MEDICAL - EMPLY		139.00 JFN
NON D/B MED ACR		29.94 CFN
PENS NON CONFDL		60.19 JFN
PENSION LAB NCA		4.99 JFN
TRAINING LABNCA		12.30 JFN
VAC LABOR NORCA	82.46	JFP
CA WITHHOLDING	-82.33	
CA DBL	-14.05	
NET	1001.78	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)		29.94
COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	402.88
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	216.48
= TOTAL JOB FRINGE BENEFITS		619.36
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

ROBERT BROWN S 9 EMPLOYEE NO: BROWRO CHECK: 48617
1012 11TH ST
SUITE 500
MODESTO, CA 95354
571-72-0226 M WHITE
UNION: 6BROWR
SKILL LEVEL: 6BROWR

TRADE			SUN 09/23	MON 09/24	TUE 09/25	WED 09/26	THR 09/27	FRI 09/28	SAT 09/29	HOURS	RATE	GROSS	MINFR RATE	REQ'D FRNGE
T3	TEAM DUMP TRK - GRP	R	00.00	07.25	07.25	07.75	07.25	07.75	00.00	37.25	27.730	1032.94	22.57	840.73
T3	TEAM DUMP TRK - GRP	O	00.00	00.00	01.75	00.75	03.25	02.25	00.00	8.00	41.595	332.76	22.57	180.56
T3	TEAM DUMP TRK - GRP	D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	55.460	0.00	22.57	.00
										45.25		1365.70		1021.29

HRS THIS CHECK	49.25	
GRSS THIS CHECK	1439.70	
FED WITHHOLDING	-326.03	
FICA 1 WITHHOLD	-96.96	
FICA 2 WITHHOLD	-33.47	
401K PRE-TAX		
MISC		
EMPLOYEE ADVANC		
AFLAC PRE-TX	-18.41	
DENTAL PRE-TX	-15.00	
CASH BENEFIT	804.96	JFP
MEDICAL - EMPLY		128.51 JFN
NON D/B MED ACR		16.72 CFN
PENS NON CONFDL		86.38 JFN
PEN/VAC TEAM NC		5.89 JFN
VAC TEAM N. CA	97.30	CFP
CA WITHHOLDING	-170.36	
CA DBL	-23.10	
NET	1658.63	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)	16.72
COMPANY PROVIDED JOB FRINGES IN PAY (JFP)	804.96
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY (JFN)	220.78
= TOTAL JOB FRINGE BENEFITS	1025.74
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT	15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

CLINT W CORBISER M 0 EMPLOYEE NO: CORBCL CHECK: 48621
2416 TALLENT DRIVE
MODESTO, CA 95355
547-57-8390 M WHITE
UNION:
SKILL LEVEL: 6CORBC
6CORBC

TRADE		SUN	MON	TUE	WED	THR	FRI	SAT	------ THIS JOB ------			MINFR	REQ'D
		09/23	09/24	09/25	09/26	09/27	09/28	09/29	HOURS	RATE	GROSS	RATE	FRNGE
T3 TEAM DUMP TRK - GRP	R	00.00	00.00	05.25	07.25	06.50	07.00	00.00	26.00	27.730	720.98	22.57	586.82
T3 TEAM DUMP TRK - GRP	O	00.00	00.00	00.00	01.75	00.00	02.00	00.00	3.75	41.595	155.98	22.57	84.64
T3 TEAM DUMP TRK - GRP	D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	55.460	0.00	22.57	.00
									29.75		876.96		671.46

HRS THIS CHECK	36.50	
GRSS THIS CHECK	1043.96	
FED WITHHOLDING	-223.28	
FICA 1 WITHHOLD	-69.84	
FICA 2 WITHHOLD	-24.11	
401K PRE-TAX	-3.15	
CASH BENEFIT	618.84	JFP
PENS NON CONFDL		58.93 JFN
CA WITHHOLDING	-66.58	
CA DBL	-16.63	
NET	1259.21	

COMPANY PROVIDED JOB FRINGES IN PAY (JFP)	618.84
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY (JFN)	58.93
= TOTAL JOB FRINGE BENEFITS	677.77
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT	15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

EDWIN ESCAMILLA M 2 EMPLOYEE NO: ESCAED CHECK: 89699
19 FLAUM CT
SACRAMENTO, CA 95823-5818
618-25-8723 M WHITE HISP
UNION:
SKILL LEVEL: 6ESCAE

TRADE	SUN 09/23	MON 09/24	TUE 09/25	WED 09/26	THR 09/27	FRI 09/28	SAT 09/29	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
L32 LABORER GROUP 3 - AR R	00.00	00.00	00.00	00.00	01.00	00.00	00.00	1.00	25.890	25.89	18.44	18.44
L32 LABORER GROUP 3 - AR O	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	38.835	0.00	18.44	.00
L32 LABORER GROUP 3 - AR D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	51.780	0.00	18.44	.00
OE7 ROLLER OPR-GRP 7-ARE R	00.00	00.00	00.00	00.00	07.00	00.00	00.00	7.00	29.650	207.55	26.47	185.29
OE7 ROLLER OPR-GRP 7-ARE O	00.00	00.00	00.00	00.00	01.25	00.00	00.00	1.25	44.475	55.59	26.47	33.09
OE7 ROLLER OPR-GRP 7-ARE D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	59.300	0.00	26.47	.00
								9.25		289.03		236.82

HRS THIS CHECK	48.25	
GRSS THIS CHECK	1139.91	
FED WITHHOLDING	-134.96	
FICA 1 WITHHOLD	-55.15	
FICA 2 WITHHOLD	-19.04	
CASH BENEFIT	140.28	JFP
MEDICAL - EMPLY		38.67 JFN
NON D/B MED ACR		163.02 CFN
PENS NON CONFDL		68.39 JFN
PENSION LAB NCA		0.15 JFN
PEN/VAC OPENGNC		1.90 JFN
TRAINING LABNCA		0.37 JFN
TRAINING OE NCA		5.12 JFN
VAC LABOR NORCA	2.48	JFP
VAC OE N.CA	30.53	JFP
CA WITHHOLDING	-31.85	
CA DBL	-13.14	
NET	1059.06	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)	163.02
COMPANY PROVIDED JOB FRINGES IN PAY (JFP)	173.29
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY (JFN)	114.60
= TOTAL JOB FRINGE BENEFITS	287.89
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT	15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

GERMAN S FLORES M 4 EMPLOYEE NO: FLOREG CHECK: 89701
2025 STRETCH RD
MERCED, CA 95340
460-77-8876 M UNKNOWN
UNION:
SKILL LEVEL: 6FLORG

TRADE	SUN 09/23	MON 09/24	TUE 09/25	WED 09/26	THR 09/27	FRI 09/28	SAT 09/29	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
L32 LABORER GROUP 3 - AR R	00.00	01.50	00.75	00.50	01.00	01.50	00.00	5.25	25.890	135.94	18.44	96.81
L32 LABORER GROUP 3 - AR O	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	38.835	0.00	18.44	.00
L32 LABORER GROUP 3 - AR D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	51.780	0.00	18.44	.00
OE7 ROLLER OPR-GRP 7-ARE R	00.00	05.50	06.00	07.50	07.00	06.50	00.00	32.50	29.650	963.64	26.47	860.28
OE7 ROLLER OPR-GRP 7-ARE O	00.00	01.00	00.00	02.25	01.25	01.25	00.00	5.75	44.475	255.73	26.47	152.20
OE7 ROLLER OPR-GRP 7-ARE D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	59.300	0.00	26.47	.00
								43.50		1355.31		1109.29

HRS THIS CHECK	48.75	
GRSS THIS CHECK	1469.31	
FED WITHHOLDING	-350.80	
FICA 1 WITHHOLD	-103.41	
FICA 2 WITHHOLD	-35.70	
401K PRE-TAX		
CASH BENEFIT	838.18	JFP
PENS NON CONFDL		88.16 JFN
PENSION LAB NCA		0.80 JFN
PEN/VAC OPENGNC		8.80 JFN
TRAINING LABNCA		1.96 JFN
TRAINING OE NCA		23.73 JFN
VAC LABOR NORCA	13.02	JFP
VAC OE N.CA	141.54	JFP
CA WITHHOLDING	-128.90	
CA DBL	-24.62	
NET	1818.62	

COMPANY PROVIDED JOB FRINGES IN PAY (JFP)	992.74
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY (JFN)	123.45
= TOTAL JOB FRINGE BENEFITS	1116.19
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT	15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

DANNY HARLOW S 3 EMPLOYEE NO: HARLDA CHECK: 48631
8925 DON BORIGA WY
STOCKTON, CA 95210
559-49-4040 M UNKNOWN
UNION:
SKILL LEVEL: 6HARLD

TRADE	SUN 09/23	MON 09/24	TUE 09/25	WED 09/26	THR 09/27	FRI 09/28	SAT 09/29	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
L32 LABORER GROUP 3 - AR R	00.00	00.75	00.50	00.00	00.75	00.50	00.00	2.50	25.890	64.74	18.44	46.10
L32 LABORER GROUP 3 - AR O	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	38.835	0.00	18.44	.00
L32 LABORER GROUP 3 - AR D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	51.780	0.00	18.44	.00
OE8 PWR SWEEPER-GRP 8-AR R	00.00	06.50	06.25	08.00	07.25	07.50	00.00	35.50	28.510	1012.12	26.47	939.69
OE8 PWR SWEEPER-GRP 8-AR O	00.00	00.00	00.00	01.75	01.25	00.75	00.00	3.75	42.765	160.37	26.47	99.26
OE8 PWR SWEEPER-GRP 8-AR D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	57.020	0.00	26.47	.00
								41.75		1237.23		1085.05

HRS THIS CHECK	44.00	
GRSS THIS CHECK	1274.73	
FED WITHHOLDING	-388.46	
FICA 1 WITHHOLD	-89.68	
FICA 2 WITHHOLD	-30.96	
401K PRE-TAX	-38.24	
DENTAL PRE-TX	-15.00	
CASH BENEFIT	724.13	JFP
MEDICAL - EMPLY		100.64 JFN
NON D/B MED ACR		9.43 CFN
PENS NON CONFDL		76.50 JFN
PENSION LAB NCA		0.38 JFN
PEN/VAC OPENGNC		9.04 JFN
TRAINING LABNCA		0.94 JFN
TRAINING OE NCA		24.35 JFN
VAC LABOR NORCA	6.20	JFP
VAC OE N.CA	145.24	JFP
CA WITHHOLDING	-150.89	
CA DBL	-21.35	
NET	1415.72	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)	9.43
COMPANY PROVIDED JOB FRINGES IN PAY (JFP)	875.57
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY (JFN)	211.85
= TOTAL JOB FRINGE BENEFITS	1087.42
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT	15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

GLENN HEDRICK M 1 EMPLOYEE NO: HEDRGL CHECK: 48632
346 BURNT RIDGE RD
ONALASKA, WA 98570
559-92-2382 M UNKNOWN
UNION:
SKILL LEVEL: 6HEDRG

TRADE		SUN	MON	TUE	WED	THR	FRI	SAT	------ THIS JOB ------			MINFR	REQ'D
		09/23	09/24	09/25	09/26	09/27	09/28	09/29	HOURS	RATE	GROSS	RATE	FRNGE
SUBSISTANCE NC	R	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	0.000	60.00	.00	.00
									0.00		60.00		.00

HRS THIS CHECK	47.25	
GRSS THIS CHECK	1185.79	
FED WITHHOLDING	-100.22	
FICA 1 WITHHOLD	-43.62	
FICA 2 WITHHOLD	-15.06	
401K PRE-TAX	-30.17	
CASH BENEFIT	24.12	JFP
PENS NON CONFDL		60.35 JFN
PEN NON CONF/DB		8.40 CFN
PEN/VAC LAB SCA		0.54 JFN
TRAINING LABSCA		1.44 JFN
VAC LABOR SO CA	8.78	JFP
CA WITHHOLDING	-21.26	
CA DBL	-10.39	
NET	997.97	

SUBSISTENCE THIS JOB	60.00
TOTAL COMPANY FRINGES NOT IN PAY (CFN)	8.40
COMPANY PROVIDED JOB FRINGES IN PAY (JFP)	32.90
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY (JFN)	62.33
= TOTAL JOB FRINGE BENEFITS	95.23
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT	15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

VYACHESLAV KRAVTSOV M 1 EMPLOYEE NO: KRAVVY CHECK: 48636
3530 GARDEN ROSE DR
SACRAMENTO, CA 95827
605-64-4308 M UNKNOWN
UNION:
SKILL LEVEL: 6KRAVY

TRADE	SUN 09/23	MON 09/24	TUE 09/25	WED 09/26	THR 09/27	FRI 09/28	SAT 09/29	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
B62 LBR GRP 6 BOOTCREW - R	00.00	06.25	06.25	07.50	07.25	07.00	00.00	34.25	26.600	911.05	18.44	631.57
B62 LBR GRP 6 BOOTCREW - O	00.00	00.00	00.00	02.25	01.25	00.75	00.00	4.25	39.900	169.59	18.44	78.37
B62 LBR GRP 6 BOOTCREW - D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	53.200	0.00	18.44	.00
L32 LABORER GROUP 3 - AR R	00.00	00.75	00.75	00.50	00.75	01.00	00.00	3.75	25.890	97.10	18.44	69.15
L32 LABORER GROUP 3 - AR O	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	38.835	0.00	18.44	.00
L32 LABORER GROUP 3 - AR D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	51.780	0.00	18.44	.00
								42.25		1177.74		779.09

HRS THIS CHECK	58.25	
GRSS THIS CHECK	1414.64	
FED WITHHOLDING	-272.52	
FICA 1 WITHHOLD	-82.82	
FICA 2 WITHHOLD	-28.59	
401K PRE-TAX	-42.13	
FED WITHHOLDING		
FICA 1 WITHHOLD	-0.43	
FICA 2 WITHHOLD	-0.15	
CASH BENEFIT	462.54	JFP
MEDICAL - EMPLY		119.18 JFN
NON D/B MED ACR		62.39 CFN
NON D/B MED ACR		51.69 CFN
PENS NON CONFDL		84.31 JFN
PENS NON CONFDL		0.61 JFN
PENSION LAB NCA		6.34 JFN
TRAINING LABNCA		15.65 JFN
VAC LABOR NORCA	104.78	JFP
CA WITHHOLDING	-88.32	
CA DBL	-19.73	
CA DBL	-0.10	
NET	1447.17	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)	114.08
COMPANY PROVIDED JOB FRINGES IN PAY (JFP)	567.32
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY (JFN)	226.09
= TOTAL JOB FRINGE BENEFITS	793.41
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT	15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

PATRICK S MCCULLOUGH M 8 EMPLOYEE NO: MCCUPA CHECK: 89709
5147 TREOSTI PL
VALLEY SPRINGS, CA 95252
559-31-2419 M UNKNOWN
UNION:
SKILL LEVEL: 6MCCOP

TRADE		SUN	MON	TUE	WED	THR	FRI	SAT	HOURS	RATE	GROSS	MINFR RATE	REQ'D FRNGE
		09/23	09/24	09/25	09/26	09/27	09/28	09/29					
T3 TEAM DUMP TRK - GRP	R	00.00	07.25	07.25	07.25	07.25	07.25	00.00	36.25	27.730	1005.20	22.57	818.16
T3 TEAM DUMP TRK - GRP	O	00.00	00.75	00.00	04.00	03.00	04.00	00.00	11.75	41.595	488.75	22.57	265.20
T3 TEAM DUMP TRK - GRP	D	00.00	00.00	00.00	00.00	00.75	00.00	00.00	.75	55.460	41.60	22.57	16.93
									48.75		1535.55		1100.29

HRS THIS CHECK	55.50	
GRSS THIS CHECK	1677.55	
FED WITHHOLDING	-228.96	
FICA 1 WITHHOLD	-97.33	
FICA 2 WITHHOLD	-33.60	
401K PRE-TAX	-50.33	
MEDICAL FAMILY	-130.00	
CASH BENEFIT	664.96	JFP
MEDICAL EMP+FAM		336.87 JFN
NON D/B MED ACR		69.05 CFN
PENS NON CONFDL		100.65 JFN
PEN/VAC TEAM NC		6.33 JFN
VAC TEAM N. CA	104.82	CFP
CA WITHHOLDING	-100.31	
CA DBL	-23.18	
NET	1783.62	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)		69.05
COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	664.96
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	443.85
= TOTAL JOB FRINGE BENEFITS		1108.81
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

JOSH MENNE S 0 EMPLOYEE NO: MENNJO CHECK: 48643
PO BOX 993638
REDDING, CA 96099
616-64-5549 M UNKNOWN
UNION:
SKILL LEVEL: 6MENNJ

TRADE	SUN 09/23	MON 09/24	TUE 09/25	WED 09/26	THR 09/27	FRI 09/28	SAT 09/29	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
L32 LABORER GROUP 3 - AR R	00.00	07.50	08.00	08.00	08.00	08.00	00.00	39.50	25.890	1022.66	18.44	728.38
L32 LABORER GROUP 3 - AR O	00.00	00.00	00.50	02.75	02.50	02.25	00.00	8.00	38.835	310.69	18.44	147.52
L32 LABORER GROUP 3 - AR D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	51.780	0.00	18.44	.00
								47.50		1333.35		875.90

HRS THIS CHECK	51.00	
GRSS THIS CHECK	1375.35	
FED WITHHOLDING	-407.78	
FICA 1 WITHHOLD	-83.50	
FICA 2 WITHHOLD	-28.83	
401K PRE-TAX	-41.26	
CA SDU	-131.25	
DENTAL PRE-TX	-15.00	
CASH BENEFIT	509.96	JFP
MEDICAL - EMPLY		143.46 JFN
NON D/B MED ACR		14.63 CFN
PENS NON CONFDL		82.52 JFN
PENSION LAB NCA		7.14 JFN
TRAINING LABNCA		17.59 JFN
VAC LABOR NORCA	117.80	JFP
CA WITHHOLDING	-141.99	
CA DBL	-19.88	
NET	1133.62	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)		14.63
COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	627.76
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	250.71
= TOTAL JOB FRINGE BENEFITS		878.47
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

MIKE R MENNE S 1 EMPLOYEE NO: MENNMI CHECK: 48608
20061 CLAY CT
COTTONWOOD, CA 96022
561-29-9341 M WHITE
UNION:
SKILL LEVEL:

TRADE		SUN 09/23	MON 09/24	TUE 09/25	WED 09/26	THR 09/27	FRI 09/28	SAT 09/29	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
PAY EARNING	R	00.00	08.00	08.00	08.00	08.00	08.00	00.00	40.00	59.483	2379.30	.00	.00
									40.00		2379.30		.00

HRS THIS CHECK	40.00	
GRSS THIS CHECK	2394.30	
FED WITHHOLDING	-488.42	
FICA 1 WITHHOLD	-99.93	
FICA 2 WITHHOLD	-34.50	
401K PRE-TAX	-71.38	
VEHICLE DED	-15.00	
DENTAL PRE-TX	-15.00	
PEN CONFDL ONLY		142.75 JFN
CA WITHHOLDING	-176.77	
CA DBL	-23.80	
NET	1469.50	

COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	0.00
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	142.75
= TOTAL JOB FRINGE BENEFITS		142.75
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

CARL A MICHLER M 0 EMPLOYEE NO: MICHCA CHECK: 48609
13203 N 55TH DR
GLENDALE, AZ 85304
562-98-2791 M WHITE
UNION:
SKILL LEVEL: 6MICHC

TRADE		SUN	MON	TUE	WED	THR	FRI	SAT	------ THIS JOB ------ HOURS	RATE	GROSS	MINFR RATE	REQ'D FRNGE
		09/23	09/24	09/25	09/26	09/27	09/28	09/29					
PAY EARNINGS	R	00.00	08.00	08.00	08.00	08.00	08.00	00.00	40.00	35.753	1430.10	.00	.00
									40.00		1430.10		.00

HRS THIS CHECK	40.00	
GRSS THIS CHECK	1430.10	
FED WITHHOLDING	-140.98	
FICA 1 WITHHOLD	-57.93	
FICA 2 WITHHOLD	-20.00	
401K PRE-TAX	-172.00	
AFLAC PRE-TX	-31.92	
DENTAL PRE-TX	-19.00	
PEN CONFDL ONLY		85.80 JFN
AZ WITHHOLDING	-61.57	
NET	926.70	

COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	0.00
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	85.80
= TOTAL JOB FRINGE BENEFITS		85.80
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

CARL MICHLER M 0 EMPLOYEE NO: MICHCAR CHECK: 48645
13203 N 55TH DR
GLENDALE, AZ 85304
562-98-2791 M WHITE
UNION:
SKILL LEVEL:

TRADE		SUN	MON	TUE	WED	THR	FRI	SAT	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE	HRS THIS CHECK	
		09/23	09/24	09/25	09/26	09/27	09/28	09/29						GRSS THIS CHECK	420.00
SUBSISTANCE NC	R	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	0.000	420.00	.00	.00	FED WITHHOLDING	
									0.00		420.00		.00	FICA 1 WITHHOLD	
														FICA 2 WITHHOLD	
														NET	420.00

SUBSISTENCE THIS JOB 420.00

MIKE R MENNE S 0 EMPLOYEE NO: MIKEME CHECK: 89711
20061 CLAY CT
COTTONWOOD, CA 96022
561-29-9341 M WHITE
UNION:
SKILL LEVEL: 6MENNM

TRADE		SUN	MON	TUE	WED	THR	FRI	SAT	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE	HRS THIS CHECK	
		09/23	09/24	09/25	09/26	09/27	09/28	09/29						GRSS THIS CHECK	340.00
SUBSISTANCE NC	R	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	0.000	340.00	.00	.00	FED WITHHOLDING	
									0.00		340.00		.00	FICA 1 WITHHOLD	
														FICA 2 WITHHOLD	
														NET	340.00

SUBSISTENCE THIS JOB 340.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

DAVID H NYBOER S 2 EMPLOYEE NO: NYBODA CHECK: 48646
11339 N LANGFORD AVE
YOUNGTOWN, AZ 85363
572-75-7273 M WHITE
UNION:
SKILL LEVEL: 6NYBOD

TRADE			SUN 09/23	MON 09/24	TUE 09/25	WED 09/26	THR 09/27	FRI 09/28	SAT 09/29	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
	SUBSISTANCE NC	R	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	0.000	300.00	.00	.00
T3	TEAM DUMP TRK - GRP	R	00.00	00.00	07.00	06.00	06.50	07.00	00.00	26.50	27.730	734.85	22.57	598.11
T3	TEAM DUMP TRK - GRP	O	00.00	00.00	00.00	00.00	00.00	02.25	00.00	2.25	41.595	93.59	22.57	50.78
T3	TEAM DUMP TRK - GRP	D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	55.460	0.00	22.57	.00
										28.75		1128.44		648.89

HRS THIS CHECK	46.00	
GRSS THIS CHECK	1635.94	
FED WITHHOLDING	-317.96	
FICA 1 WITHHOLD	-74.12	
FICA 2 WITHHOLD	-25.59	
DENTAL PRE-TX	-9.00	
CASH BENEFIT	495.97	JFP
MEDICAL - EMPLY		99.48 JFN
NON D/B MED ACR		72.12 CFN
PENS NON CONFDL		72.96 JFN
PEN/VAC TEAM NC		3.74 JFN
VAC TEAM N. CA	61.82	CFP
AZ WITHHOLDING	-63.53	
NET	1703.53	

SUBSISTENCE THIS JOB	300.00
TOTAL COMPANY FRINGES NOT IN PAY (CFN)	72.12
COMPANY PROVIDED JOB FRINGES IN PAY (JFP)	495.97
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY (JFN)	176.18
= TOTAL JOB FRINGE BENEFITS	672.15
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT	15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

MANUEL PENALOZA S 2 EMPLOYEE NO: PENAMA CHECK: 48650
PO BOX 174
SANGER, CA 93657
562-89-5894 M WHITE HISP
UNION:
SKILL LEVEL: 6PENAM

TRADE		SUN 09/23	MON 09/24	TUE 09/25	WED 09/26	THR 09/27	FRI 09/28	SAT 09/29	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
POST & NOTIFY	R	00.00	07.00	00.00	00.00	00.00	00.00	00.00	7.00	20.000	140.00	.00	.00
									7.00		140.00		.00

HRS THIS CHECK	29.00	
GRSS THIS CHECK	671.13	
FED WITHHOLDING	-76.27	
FICA 1 WITHHOLD	-32.42	
FICA 2 WITHHOLD	-11.19	
401K PRE-TAX	-20.13	
CASH BENEFIT	82.15	JFP
MEDICAL - EMPLY		21.23 JFN
NON D/B MED ACR		89.87 CFN
PENS NON CONFDL		40.27 JFN
PEN NON CONF/DB		21.00 CFN
PENSION LAB NCA		1.13 JFN
TRAINING LABNCA		2.78 JFN
VAC LABOR NORCA	18.60	JFP
CA WITHHOLDING	-20.05	
CA DBL	-7.72	
NET	604.10	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)		110.87
COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	100.75
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	65.41
= TOTAL JOB FRINGE BENEFITS		166.16
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

CARLOS ROSALES PRADO S 1 EMPLOYEE NO: PRADCA CHECK: 89715
978 SHAWRAN DR
TURLOCK, CA 95380
625-15-4781 M UNKNOWN
UNION:
SKILL LEVEL: 6PRADC

TRADE	SUN 09/23	MON 09/24	TUE 09/25	WED 09/26	THR 09/27	FRI 09/28	SAT 09/29	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
L32 LABORER GROUP 3 - AR R	00.00	07.00	00.00	00.00	00.00	00.00	00.00	7.00	25.890	181.23	18.44	129.08
L32 LABORER GROUP 3 - AR O	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	38.835	0.00	18.44	.00
L32 LABORER GROUP 3 - AR D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	51.780	0.00	18.44	.00
								7.00		181.23		129.08

HRS THIS CHECK	28.50	
GRSS THIS CHECK	632.39	
FED WITHHOLDING	-95.59	
FICA 1 WITHHOLD	-33.69	
FICA 2 WITHHOLD	-11.63	
401K PRE-TAX		
CASH BENEFIT	129.03	JFP
MEDICAL - EMPLY		34.32 JFN
NON D/B MED ACR		64.79 CFN
PENS NON CONFDL		37.94 JFN
PEN NON CONF/DB		9.90 CFN
PENSION LAB NCA		1.05 JFN
PEN/VAC LAB SCA		1.44 JFN
TRAINING LABNCA		2.59 JFN
TRAINING LABSCA		3.84 JFN
VAC LABOR NORCA	17.36	JFP
VAC LABOR SO CA	23.40	JFP
CA WITHHOLDING	-25.53	
CA DBL	-8.02	
NET	627.72	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)		74.69
COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	169.79
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	81.18
= TOTAL JOB FRINGE BENEFITS		250.97
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

PAUL RESENDES S 5 EMPLOYEE NO: RESEPA CHECK: 89720
1646 UNIVERSAL DR
STOCKTON, CA 95206
545-97-2667 M WHITE HISP
UNION:
SKILL LEVEL: 6RESEP

TRADE	SUN 09/23	MON 09/24	TUE 09/25	WED 09/26	THR 09/27	FRI 09/28	SAT 09/29	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
B62 LBR GRP 6 BOOTCREW - R	00.00	06.25	06.00	07.50	07.25	07.00	00.00	34.00	26.600	904.40	18.44	626.96
B62 LBR GRP 6 BOOTCREW - O	00.00	00.00	00.00	02.25	01.25	00.75	00.00	4.25	39.900	169.59	18.44	78.37
B62 LBR GRP 6 BOOTCREW - D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	53.200	0.00	18.44	.00
L32 LABORER GROUP 3 - AR R	00.00	00.75	00.75	00.50	00.75	01.00	00.00	3.75	25.890	97.10	18.44	69.15
L32 LABORER GROUP 3 - AR O	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	38.835	0.00	18.44	.00
L32 LABORER GROUP 3 - AR D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	51.780	0.00	18.44	.00
								42.00		1171.09		774.48

HRS THIS CHECK	43.25	
GRSS THIS CHECK	1250.59	
FED WITHHOLDING	-296.29	
FICA 1 WITHHOLD	-81.18	
FICA 2 WITHHOLD	-28.03	
401K PRE-TAX	-35.66	
DENTAL PRE-TX		
CASH BENEFIT	578.20	JFP
NON D/B MED ACR		5.24 CFN
PENS NON CONFDL		71.35 JFN
PEN NON CONF/DB		3.72 CFN
PENSION LAB NCA		6.30 JFN
TRAINING LABNCA		15.56 JFN
VAC LABOR NORCA	104.16	JFP
CA WITHHOLDING	-126.13	
CA DBL	-19.35	
NET	1346.31	

TOTAL COMPANY FRINGES NOT IN PAY (CFN) 8.96

COMPANY PROVIDED JOB FRINGES IN PAY (JFP) 682.36
\+ COMPANY PROVIDED JOB FRINGES NOT IN PAY (JFN) 93.21
= TOTAL JOB FRINGE BENEFITS 775.57
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT 15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

EMMIT ROBINSON M 5 EMPLOYEE NO: ROBIEM CHECK: 48652
1530 QUEENS AVE
MODESTO, CA 95355
545-27-8212 M BLACK
UNION:
SKILL LEVEL: 6ROBIE

TRADE	SUN 09/23	MON 09/24	TUE 09/25	WED 09/26	THR 09/27	FRI 09/28	SAT 09/29	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
F32 LBR GRP3-FLAG AREA 2 R	00.00	07.00	06.25	08.00	08.00	08.00	00.00	37.25	25.890	964.40	18.44	686.89
F32 LBR GRP3-FLAG AREA 2 O	00.00	00.00	00.00	02.00	00.75	00.25	00.00	3.00	38.835	116.51	18.44	55.32
F32 LBR GRP3-FLAG AREA 2 D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	51.780	0.00	18.44	.00
								40.25		1080.91		742.21

HRS THIS CHECK	41.25	
GRSS THIS CHECK	1092.16	
FED WITHHOLDING	-138.03	
FICA 1 WITHHOLD	-65.22	
FICA 2 WITHHOLD	-22.52	
401K PRE-TAX		
FRAN TX ISS		
DENTAL PRE-TX	-30.00	
MEDICAL CHILDRN	-49.00	
CASH BENEFIT	439.89	JFP
MEDICAL - EMPLY		116.74 JFN
NON D/B MED ACR		7.13 CFN
PENS NON CONFDL		65.54 JFN
PENSION LAB NCA		6.04 JFN
TRAINING LABNCA		14.89 JFN
VAC LABOR NORCA	99.82	JFP
CA WITHHOLDING	-41.20	
CA DBL	-15.53	
NET	1270.37	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)	7.13
COMPANY PROVIDED JOB FRINGES IN PAY (JFP)	539.71
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY (JFN)	203.21
= TOTAL JOB FRINGE BENEFITS	742.92
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT	15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

ANGEL RODRIGUEZ M 2 EMPLOYEE NO: RODRAN CHECK: 89722
2400 MAESTRO WAY
MODESTO, CA 95355
557-97-2240 M WHITE HISP
UNION:
SKILL LEVEL: 6RODRA

TRADE	SUN 09/23	MON 09/24	TUE 09/25	WED 09/26	THR 09/27	FRI 09/28	SAT 09/29	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
L32 LABORER GROUP 3 - AR R	00.00	01.50	00.75	00.50	02.50	01.00	00.00	6.25	25.890	161.83	18.44	115.25
L32 LABORER GROUP 3 - AR O	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	38.835	0.00	18.44	.00
L32 LABORER GROUP 3 - AR D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	51.780	0.00	18.44	.00
OE7 ROLLER OPR-GRP 7-ARE R	00.00	05.50	06.00	07.50	00.00	07.00	00.00	26.00	29.650	770.91	26.47	688.22
OE7 ROLLER OPR-GRP 7-ARE O	00.00	01.00	00.00	02.25	00.00	00.75	00.00	4.00	44.475	177.91	26.47	105.88
OE7 ROLLER OPR-GRP 7-ARE D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	59.300	0.00	26.47	.00
TP1 TEAM PLT CAR - GRP 1 R	00.00	00.00	00.00	00.00	00.00	05.25	00.00	5.25	27.130	142.43	22.57	118.49
TP1 TEAM PLT CAR - GRP 1 O	00.00	00.00	00.00	00.00	02.75	00.00	00.00	2.75	40.695	111.91	22.57	62.07
TP1 TEAM PLT CAR - GRP 1 D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	54.260	0.00	22.57	.00
								44.25		1364.99		1089.91

HRS THIS CHECK	48.50	
GRSS THIS CHECK	1454.99	
FED WITHHOLDING	-252.58	
FICA 1 WITHHOLD	-92.99	
FICA 2 WITHHOLD	-32.10	
401K PRE-TAX	-291.00	
MEDICAL SPOUSE	-74.00	
CASH BENEFIT	689.32	JFP
MEDICAL EMP+1		162.41 JFN
NON D/B MED ACR		30.31 CFN
PENS NON CONFDL		87.29 JFN
PENSION LAB NCA		0.95 JFN
PEN/VAC OPENGNC		6.90 JFN
PEN/VAC TEAM NC		1.04 JFN
TRAINING LABNCA		2.33 JFN
TRAINING OE NCA		18.61 JFN
VAC LABOR NORCA	15.50	JFP
VAC OE N.CA	111.01	JFP
VAC TEAM N. CA	17.20	CFP
CA WITHHOLDING	-79.06	
CA DBL	-22.14	
NET	1444.15	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)		30.31
COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	815.83
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	279.53
= TOTAL JOB FRINGE BENEFITS		1095.36
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

CHEYENNE ROLLINS S 0 EMPLOYEE NO: ROLLCH CHECK: 48653
PO BOX 172
LA GRANGE, CA 95329-0172
625-30-8373 F UNKNOWN
UNION:
SKILL LEVEL: 6ROLLC

TRADE	SUN 09/23	MON 09/24	TUE 09/25	WED 09/26	THR 09/27	FRI 09/28	SAT 09/29	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINPR RATE	REQ'D FRNGE
L32 LABORER GROUP 3 - AR R	00.00	01.50	00.75	00.50	01.00	00.00	00.00	3.75	25.890	97.10	18.44	69.15
L32 LABORER GROUP 3 - AR O	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	38.835	0.00	18.44	.00
L32 LABORER GROUP 3 - AR D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	51.780	0.00	18.44	.00
OE7 ROLLER OPR-GRP 7-ARE R	00.00	05.50	06.00	07.50	07.00	07.00	00.00	33.00	29.650	978.46	26.47	873.51
OE7 ROLLER OPR-GRP 7-ARE O	00.00	01.00	00.00	02.25	01.25	00.75	00.00	5.25	44.475	233.50	26.47	138.97
OE7 ROLLER OPR-GRP 7-ARE D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	59.300	0.00	26.47	.00
								42.00		1309.06		1081.63

HRS THIS CHECK	48.25	
GRSS THIS CHECK	1450.95	
FED WITHHOLDING	-517.65	
FICA 1 WITHHOLD	-98.25	
FICA 2 WITHHOLD	-33.92	
401K PRE-TAX		
DENTAL PRE-TX		
CASH BENEFIT	734.95	JFP
MEDICAL - EMPLY		96.77 JFN
NON D/B MED ACR		21.96 CFN
PENS NON CONFDL		87.05 JFN
PENSION LAB NCA		0.72 JFN
PEN/VAC OPENGNC		8.80 JFN
TRAINING LABNCA		1.77 JFN
TRAINING OE NCA		23.73 JFN
VAC LABOR NORCA	11.78	JFP
VAC OE N.CA	141.54	JFP
CA WITHHOLDING	-182.13	
CA DBL	-23.39	
NET	1483.88	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)	21.96
COMPANY PROVIDED JOB FRINGES IN PAY (JFP)	888.27
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY (JFN)	218.84
= TOTAL JOB FRINGE BENEFITS	1107.11
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT	15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

RON R ROLLINS M 3 EMPLOYEE NO: ROLLRO CHECK: 48654
5749 SCHILLING RD
COULTERVILLE, CA 95311
566-11-0427 M WHITE
UNION:
SKILL LEVEL: 6ROLLR

TRADE		SUN 09/23	MON 09/24	TUE 09/25	WED 09/26	THR 09/27	FRI 09/28	SAT 09/29	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
SUBSISTANCE NC	R	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	0.000	60.00	.00	.00
OE4 HDR MECHANIC-GRP 4-A	R	00.00	08.00	08.00	08.00	07.00	08.00	00.00	39.00	33.380	1301.82	26.47	1032.33
OE4 HDR MECHANIC-GRP 4-A	O	00.00	01.50	00.50	03.50	05.00	03.25	00.00	13.75	50.070	688.48	26.47	363.96
OE4 HDR MECHANIC-GRP 4-A	D	00.00	00.00	00.00	00.00	00.50	00.00	00.00	.50	66.760	33.38	26.47	13.24
									53.25		2083.68		1409.53

HRS THIS CHECK	55.50	
GRSS THIS CHECK	2139.93	
FED WITHHOLDING	-494.35	
FICA 1 WITHHOLD	-127.07	
FICA 2 WITHHOLD	-43.87	
GARNISHMENTS	-534.98	
401K PRE-TAX	-62.40	
DENTAL PRE-TX	-32.00	
MEDICAL SPOUSE	-74.00	
CASH BENEFIT	854.62	JFP
MEDICAL EMP+1		191.19 JFN
NON D/B MED ACR		16.04 CFN
PENS NON CONFDL		124.80 JFN
PEN/VAC OPENGNC		12.31 JFN
TRAINING OE NCA		33.02 JFN
VAC OE N.CA	197.03	JFP
CA WITHHOLDING	-182.32	
CA DBL	-30.25	
NET	1610.34	

SUBSISTENCE THIS JOB	60.00
TOTAL COMPANY FRINGES NOT IN PAY (CFN)	16.04
COMPANY PROVIDED JOB FRINGES IN PAY (JFP)	1051.65
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY (JFN)	361.32
= TOTAL JOB FRINGE BENEFITS	1412.97
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT	15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

DENNIS ALAN SCHELHORN M 2 EMPLOYEE NO: SCHEDE CHECK: 48655
1023 DOWNING DRIVE
LODI, CA 95242
555-23-2711 M WHITE
UNION:
SKILL LEVEL: 6SCHED

TRADE			SUN 09/23	MON 09/24	TUE 09/25	WED 09/26	THR 09/27	FRI 09/28	SAT 09/29	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
	SUBSISTANCE NC	R	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	0.000	240.00	.00	.00
T3	TEAM DUMP TRK - GRP	R	00.00	07.00	05.50	07.25	07.25	07.25	00.00	34.25	27.730	949.75	22.57	773.02
T3	TEAM DUMP TRK - GRP	O	00.00	00.00	00.00	04.00	03.25	03.00	00.00	10.25	41.595	426.35	22.57	231.34
T3	TEAM DUMP TRK - GRP	D	00.00	00.00	00.00	00.75	00.00	00.00	00.00	.75	55.460	41.60	22.57	16.93
										45.25		1657.70		1021.29

HRS THIS CHECK	53.50	
GRSS THIS CHECK	1783.70	
FED WITHHOLDING	-380.23	
FICA 1 WITHHOLD	-104.16	
FICA 2 WITHHOLD	-35.96	
401K PRE-TAX	-46.31	
CA SDU	-92.30	
CASH BENEFIT	936.22	JFP
PENS NON CONFDL		92.63 JFN
CA WITHHOLDING	-130.30	
CA DBL	-24.81	
NET	1905.85	

SUBSISTENCE THIS JOB	240.00
COMPANY PROVIDED JOB FRINGES IN PAY (JFP)	936.22
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY (JFN)	92.63
= TOTAL JOB FRINGE BENEFITS	1028.85
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT	15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

KAYLA SYVERTSON S 2 EMPLOYEE NO: SYVERKA CHECK: 48659
14830 WONDERLAND BLVD
REDDING, CA 96003
614-44-7381 F UNKNOWN
UNION:
SKILL LEVEL: 6SYVEK

TRADE		SUN 09/23	MON 09/24	TUE 09/25	WED 09/26	THR 09/27	FRI 09/28	SAT 09/29	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
SUBSISTANCE NC	R	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	0.000	240.00	.00	.00
L32 LABORER GROUP 3 - AR	R	00.00	07.00	08.00	08.00	08.00	08.00	00.00	39.00	25.890	1009.71	18.44	719.16
L32 LABORER GROUP 3 - AR	O	00.00	00.50	01.00	03.50	03.00	02.25	00.00	10.25	38.835	398.07	18.44	189.01
L32 LABORER GROUP 3 - AR	D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	51.780	0.00	18.44	.00
									49.25		1647.78		908.17

HRS THIS CHECK	55.00	
GRSS THIS CHECK	1754.78	
FED WITHHOLDING	-409.67	
FICA 1 WITHHOLD	-90.10	
FICA 2 WITHHOLD	-31.11	
401K PRE-TAX	-45.44	
DENTAL PRE-TX	-15.00	
CASH BENEFIT	523.28	JFP
MEDICAL - EMPLY		152.68 JFN
NON D/B MED ACR		41.00 CFN
PENS NON CONFDL		90.89 JFN
PEN NON CONF/DB		5.70 CFN
PENSION LAB NCA		7.40 JFN
TRAINING LABNCA		18.23 JFN
VAC LABOR NORCA	122.14	JFP
CA WITHHOLDING	-260.41	
CA DBL	-21.45	
NET	1527.02	

SUBSISTENCE THIS JOB	240.00
TOTAL COMPANY FRINGES NOT IN PAY (CFN)	46.70
COMPANY PROVIDED JOB FRINGES IN PAY (JFP)	645.42
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY (JFN)	269.20
= TOTAL JOB FRINGE BENEFITS	914.62
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT	15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

JUAN J TORRES M 1 EMPLOYEE NO: TORRJU CHECK: 48660
275 E MINNESOTA AVE
APT 218
TURLOCK, CA 95382
566-79-6972 M UNKNOWN
UNION:
SKILL LEVEL: 6TORRJ

TRADE		SUN 09/23	MON 09/24	TUE 09/25	WED 09/26	THR 09/27	FRI 09/28	SAT 09/29	------ THIS JOB ------ HOURS	RATE	GROSS	MINFR RATE	REQ'D FRNGE
SUBSISTANCE NC	R	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	0.000	240.00	.00	.00
L32 LABORER GROUP 3 - AR	R	00.00	02.00	01.25	02.50	03.00	03.00	00.00	11.75	25.890	304.21	18.44	216.67
L32 LABORER GROUP 3 - AR	O	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	38.835	0.00	18.44	.00
L32 LABORER GROUP 3 - AR	D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	51.780	0.00	18.44	.00
T2 TEAM SPREADER - GRP	R	00.00	04.50	05.25	04.00	03.50	03.50	00.00	20.75	27.430	569.19	22.57	468.33
T2 TEAM SPREADER - GRP	O	00.00	02.00	00.50	05.00	04.75	04.00	00.00	16.25	41.145	668.61	22.57	366.76
T2 TEAM SPREADER - GRP	D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	54.860	0.00	22.57	.00
									48.75		1782.01		1051.76

HRS THIS CHECK	59.00		
GRSS THIS CHECK	2069.51		
FED WITHHOLDING	-467.20		
FICA 1 WITHHOLD	-116.06		
FICA 2 WITHHOLD	-40.07		
401K PRE-TAX	-54.89		
CA SDU	-79.15		
CASH BENEFIT	825.09		JFP
MEDICAL - EMPLY		94.10	JFN
NON D/B MED ACR		42.85	CFN
PENS NON CONFDL		109.77	JFN
PENSION LAB NCA		1.77	JFN
PEN/VAC TEAM NC		4.82	JFN
TRAINING LABNCA		4.35	JFN
VAC LABOR NORCA	29.14		JFP
VAC TEAM N. CA	79.56		CFP
CA WITHHOLDING	-167.99		
CA DBL	-27.64		
NET	2050.30		

SUBSISTENCE THIS JOB	240.00
TOTAL COMPANY FRINGES NOT IN PAY (CFN)	42.85
COMPANY PROVIDED JOB FRINGES IN PAY (JFP)	854.23
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY (JFN)	214.81
= TOTAL JOB FRINGE BENEFITS	1069.04
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT	15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

SHANE B TURNBO M 2 EMPLOYEE NO: TURNSH CHECK: 89724
1023 DOWNING DR
LODI, CA 95242
573-13-0028 M UNKNOWN
UNION:
SKILL LEVEL: 6TURNS
6TURNS

TRADE			SUN 09/23	MON 09/24	TUE 09/25	WED 09/26	THR 09/27	FRI 09/28	SAT 09/29	HOURS	RATE	GROSS	MINFR RATE	REQ'D FRNGE
T3	TEAM DUMP TRK - GRP	R	00.00	00.00	06.25	07.50	07.25	07.25	00.00	28.25	27.730	783.37	22.57	637.60
T3	TEAM DUMP TRK - GRP	O	00.00	00.00	00.00	03.75	02.00	03.00	00.00	8.75	41.595	363.96	22.57	197.49
T3	TEAM DUMP TRK - GRP	D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	55.460	0.00	22.57	.00
										37.00		1147.33		835.09

HRS THIS CHECK	41.00		
GRSS THIS CHECK	1226.08		
FED WITHHOLDING	-168.90		
FICA 1 WITHHOLD	-66.20		
FICA 2 WITHHOLD	-22.86		
401K PRE-TAX	-36.78		
DENTAL PRE-TX	-46.00		
MEDICAL FAMILY	-130.00		
CASH BENEFIT	446.57		JFP
MEDICAL EMP+FAM		314.88	JFN
NON D/B MED ACR		16.73	CFN
PENS NON CONFDL		73.58	JFN
PEN/VAC TEAM NC		4.80	JFN
VAC TEAM N. CA	79.56		CFP
CA WITHHOLDING	-96.00		
CA DBL	-15.75		
NET	1169.72		

TOTAL COMPANY FRINGES NOT IN PAY (CFN)		16.73
COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	446.57
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	393.26
= TOTAL JOB FRINGE BENEFITS		839.83
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

NATHAN VALLOT PUMA S 0 EMPLOYEE NO: VALINA CHECK: 48661
4106 ROSELLE
MODESTO, CA 95357
546-39-6847 M UNKNOWN
UNION:
SKILL LEVEL: 6VALLN

TRADE	SUN	MON	TUE	WED	THR	FRI	SAT	------ THIS JOB ------			MINFR	REQ'D
	09/23	09/24	09/25	09/26	09/27	09/28	09/29	HOURS	RATE	GROSS	RATE	FRNGE
F32 LBR GRP3-FLAG AREA 2 R	00.00	07.00	06.25	08.00	08.00	08.00	00.00	37.25	25.890	964.40	18.44	686.89
F32 LBR GRP3-FLAG AREA 2 O	00.00	00.00	00.00	02.00	00.75	00.25	00.00	3.00	38.835	116.51	18.44	55.32
F32 LBR GRP3-FLAG AREA 2 D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	51.780	0.00	18.44	.00
								40.25		1080.91		742.21

HRS THIS CHECK	41.25	
GRSS THIS CHECK	1092.16	
FED WITHHOLDING	-316.22	
FICA 1 WITHHOLD	-67.69	
FICA 2 WITHHOLD	-23.37	
401K PRE-TAX		
DENTAL PRE-TX	-15.00	
CASH BENEFIT	434.64	JFP
MEDICAL - EMPLY		121.96 JFN
NON D/B MED ACR		4.19 CFN
PENS NON CONFDL		65.54 JFN
PENSION LAB NCA		6.04 JFN
TRAINING LABNCA		14.89 JFN
VAC LABOR NORCA	99.82	JFP
CA WITHHOLDING	-107.70	
CA DBL	-16.12	
NET	1080.52	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)	4.19
COMPANY PROVIDED JOB FRINGES IN PAY (JFP)	534.46
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY (JFN)	208.43
= TOTAL JOB FRINGE BENEFITS	742.89
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT	15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

RONALD C WILLIAMS M 3 EMPLOYEE NO: willro CHECK: 48663
2363 E DRAGOON AVE
MESA, AZ 85204
526-80-2592 M WHITE
UNION:
SKILL LEVEL: 6WILRC

TRADE		SUN	MON	TUE	WED	THR	FRI	SAT	HOURS	THIS JOB RATE	GROSS	MINFR RATE	REQ'D FRNGE
		09/16	09/17	09/18	09/19	09/20	09/21	09/22					
SUBSISTANCE SC	R	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	0.000	75.00	.00	.00
		09/23	09/24	09/25	09/26	09/27	09/28	09/29					
SUBSISTANCE SC	R	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	0.000	375.00	.00	.00
L32 LABORER GROUP 3 - AR	R	00.00	02.50	01.00	00.00	00.00	00.00	00.00	3.50	25.890	90.62	18.44	64.54
L32 LABORER GROUP 3 - AR	O	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	38.835	0.00	18.44	.00
L32 LABORER GROUP 3 - AR	D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	51.780	0.00	18.44	.00
T2 TEAM SPREADER - GRP	R	00.00	04.50	05.00	05.50	00.00	03.50	00.00	18.50	27.430	507.47	22.57	417.55
T2 TEAM SPREADER - GRP	O	00.00	01.50	00.00	03.00	00.00	04.00	00.00	8.50	41.145	348.74	22.57	191.85
T2 TEAM SPREADER - GRP	D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	54.860	0.00	22.57	.00
									30.50		1397.83		673.94

HRS THIS CHECK	57.50	
GRSS THIS CHECK	2306.83	
FED WITHHOLDING	-278.84	
FICA 1 WITHHOLD	-91.12	
FICA 2 WITHHOLD	-31.46	
GARNISHMENTS		
401K PRE-TAX	-68.45	
VEHICLE DED		
AFLAC PRE-TX	-28.74	
DENTAL PRE-TX	-19.00	
MEDICAL SPOUSE	-37.00	
CASH BENEFIT	480.75	JFP
MEDICAL EMP+1		122.32 JFN
NON D/B MED ACR		192.52 CFN
PENS NON CONFDL		102.41 JFN
PEN NON CONF/DB		14.85 CFN
PENSION LAB NCA		0.53 JFN
PEN/VAC TEAM NC		3.52 JFN
TRAINING LABNCA		1.30 JFN
VAC LABOR NORCA	8.68	JFP
VAC TEAM N. CA	58.06	CFP
AZ WITHHOLDING	-68.32	
NET	2231.39	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)	207.37
COMPANY PROVIDED JOB FRINGES IN PAY (JFP)	489.43
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY (JFN)	230.08
= TOTAL JOB FRINGE BENEFITS	719.51
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT	15.00

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JOB: 69912426 CITY OF STOCKTON-2012 CAPESEAL

EMPLOYEE M/S EX

JOB TOTALS

HOURS THIS JOB:	936.75
GROSS THIS JOB:	31,872.91
GROSS ALL CHECKS:	38,169.41
REIMBURSABLE ALL CHECKS:	0.00
FRINGES PAID TO EMPLOYEE:	14,910.20
EIC ALL CHECKS:	0.00
FED WITHHOLD ALL CHECKS:	7,500.42
FICA 1 ALL CHECKS:	2,079.91
FICA 2 ALL CHECKS:	718.07
STATE WITHHOLD ALL CHECKS:	2,771.80
LOCAL WITHHOLD ALL CHECKS:	0.00
OTHER DEDUCTIONS ALL CHECKS:	3,222.61
TOTAL DEDUCTIONS ALL CHECKS:	16,292.81
NET ALL CHECKS:	36,786.80

SUBSISTENCE THIS JOB:	1,900.00
TOTAL COMPANY FRINGES NOT IN PAY:	6,130.10

** TOTALS ARE FOR ALL EMPLOYEES REGARDLESS OF SECURITY

STATEMENT OF COMPLIANCE

DATE: 10/04/12

I, _____ DO HEREBY CERTIFY UNDER PENALTY OF PERJURY:
(NAME OF SIGNATORY PARTY) (TITLE)

(1) THAT I PAY OR SUPERVISE THE PAYMENT OF THE PERSONS EMPLOYED BY INTERNATIONAL SURFACING SYSTEMS ON THE ABOVE DESCRIBED PROJECT; THAT DURING THE PAYROLL PERIOD COMMENCING ON THE 23TH DAY OF SEPTEMBER 2012 AND ENDING ON THE 29TH DAY OF SEPTEMBER 2012, 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 INTERNATIONAL SURFACING SYSTEMS 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, FEDERAL WITHHOLDING, CITY OR STATE WITHHOLDING, DISABILITY, SAVINGS

---

(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 LABORER OR MECHANIC LISTED IN THE ABOVE REFERENCED PAYROLL, PAYMENTS OF FRINGE BENEFITS AS LISTED IN THE CONTRACT HAVE BEEN OR WILL BE MADE TO APPROPRIATE PROGRAMS FOR THE BENEFIT OF SUCH EMPLOYEES, EXCEPT AS NOTED IN SECTION 4(C) BELOW.

(B) WHERE FRINGE BENEFITS ARE PAID IN CASH
-- EACH LABORER OR MECHANIC LISTED IN THE ABOVE REFERENCED PAYROLL HAS BEEN PAID AS INDICATED ON THE PAYROLL, AN AMOUNT NOT LESS THAN THE SUM OF THE APPLICABLE BASIC HOURLY WAGE RATE PLUS THE AMOUNT OF THE REQUIRED FRINGE BENEFITS AS LISTED IN THE CONTRACT, EXCEPT AS NOTED IN SECTION 4(C) BELOW.

(C) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS	
NAME AND TITLE	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.

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JOB: 20912032 ISS-CITY OF STOCKTON CAPE

EMPLOYEE M/S EX

JIMMY L BLACKMON S 1 EMPLOYEE NO: BLACJI CHECK: 53873
803 SAN JUAN RD
NO 242
SACRAMENTO, CA 95834
432-19-2765 M BLACK
UNION:
SKILL LEVEL: 2BLACK

TRADE	SUN 09/23	MON 09/24	TUE 09/25	WED 09/26	THR 09/27	FRI 09/28	SAT 09/29	------ THIS JOB ------ HOURS	RATE	GROSS	MINFR RATE	REQ'D FRNGE
OP SLURRYWORKER-OPERATO R	00.00	00.00	00.00	08.00	07.00	08.00	00.00	23.00	24.500	563.50	4.70	108.10
OP SLURRYWORKER-OPERATO O	00.00	00.00	00.00	04.00	02.50	04.00	00.00	10.50	36.750	385.88	4.70	49.35
OP SLURRYWORKER-OPERATO D	00.00	00.00	00.00	01.00	00.00	00.50	00.00	1.50	49.000	73.50	4.70	7.05
								35.00		1022.88		164.50

HRS THIS CHECK	42.50	
GRSS THIS CHECK	1679.48	
FED WITHHOLDING	-322.27	
FICA 1 WITHHOLD	-73.86	
FICA 2 WITHHOLD	-25.50	
GARNSHMNT-VSS		
401K PRE-TAX	-49.80	
DENTAL PRE-TX		
WORKERS COMP.		
FED WITHHOLDING		
FICA 1 WITHHOLD	-0.82	
FICA 2 WITHHOLD	-0.28	
GARNSHMNT-VSS		
401K PRE-TAX	-0.59	
DENTAL PRE-TX		
WORKERS COMP.		
—MEDICAL - EMPLY—		108.79 JFN
NON D/B MED ACR		3.68 CFN
NON D/B MED ACR		51.52 CFN
PENS NON CONFDL		99.59 JFN
PENS NON CONFDL		1.18 JFN
PENS VAC>10 YR		6.19 JFN
VACATION > 10YR	98.80	JFP
CA WITHHOLDING	-115.49	
CA DBL	-17.60	
CA DBL	-0.20	
NET	1171.87	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)	55.20
COMPANY PROVIDED JOB FRINGES IN PAY (JFP)	98.80
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY (JFN)	215.75
= TOTAL JOB FRINGE BENEFITS	314.55
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT	15.00

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JOB: 20912032 ISS-CITY OF STOCKTON CAPE

EMPLOYEE M/S EX

BENJAMIN B CARRINGTON M 2 EMPLOYEE NO: CARRBE CHECK: 53833
1407 ALBERTON CIR
LINCOLN, CA 95648
569-73-5030 M UNKNOWN
UNION:
SKILL LEVEL:

TRADE		SUN	MON	TUE	WED	THR	FRI	SAT	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
		09/23	09/24	09/25	09/26	09/27	09/28	09/29					
PAY EARNINGS	R	00.00	02.00	00.00	00.00	00.00	00.00	00.00	2.00	33.654	67.31	.00	.00
									2.00		67.31		.00

HRS THIS CHECK	40.00	
GRSS THIS CHECK	1408.12	
FED WITHHOLDING	-134.20	
FICA 1 WITHHOLD	-59.14	
FICA 2 WITHHOLD	-20.42	
401K PRE-TAX	-100.00	
PENSION CONFDNL		84.52 JFN
CA WITHHOLDING	-31.52	
CA DBL	-14.10	
NET	1048.74	

COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	0.00
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	84.52
= TOTAL JOB FRINGE BENEFITS		84.52
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

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JOB: 20912032 ISS-CITY OF STOCKTON CAPE

EMPLOYEE M/S EX

CLINT W CORBISER M 0 EMPLOYEE NO: CORBCL CHECK: 53880
2416 TALLENT DRIVE
MODESTO, CA 95355
547-57-8390 M WHITE
UNION:
SKILL LEVEL: 2CORBC

TRADE			SUN 09/23	MON 09/24	TUE 09/25	WED 09/26	THR 09/27	FRI 09/28	SAT 09/29	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
T3	TEAMSTERS - GROUP 3	R	00.00	06.50	00.00	00.00	00.00	00.00	00.00	6.50	27.730	180.25	22.57	146.71
T3	TEAMSTERS - GROUP 3	O	00.00	03.25	00.00	00.00	00.00	00.00	00.00	3.25	41.595	135.18	22.57	73.35
T3	TEAMSTERS - GROUP 3	D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	55.460	0.00	22.57	.00
										9.75		315.43		220.06

HRS THIS CHECK	9.75	
GRSS THIS CHECK	315.43	
FED WITHHOLDING	-33.54	
FICA 1 WITHHOLD	-21.02	
FICA 2 WITHHOLD	-7.26	
401K PRE-TAX	-9.46	
CASH BENEFIT	163.98	JFP
MEDICAL - EMPLY		35.88 JFN
PENS NON CONFDL		18.93 JFN
PEN/VAC DB3		1.27 JFN
VAC3	20.96	CFP
CA WITHHOLDING	-6.11	
CA DBL	-5.00	
NET	417.98	

COMPANY PROVIDED JOB FRINGES IN PAY (JFP)	163.98
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY (JFN)	56.08
= TOTAL JOB FRINGE BENEFITS	220.06
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT	15.00

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JOB: 20912032 ISS-CITY OF STOCKTON CAPE

EMPLOYEE M/S EX

CANDIDO GOMEZ BORJA S 3 EMPLOYEE NO: GOMECA CHECK: 51306
3228 22ND AVE
SACRAMENTO, CA 95820
610-56-4590 M WHITE HISP
UNION:
SKILL LEVEL: 2GOMEC

TRADE	SUN 09/23	MON 09/24	TUE 09/25	WED 09/26	THR 09/27	FRI 09/28	SAT 09/29	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
TC SLURRYWORKER-TRAFFIC R	00.00	00.00	00.00	08.00	08.00	08.00	00.00	24.00	18.000	432.00	3.90	93.60
TC SLURRYWORKER-TRAFFIC O	00.00	00.00	00.00	04.00	03.50	03.00	00.00	10.50	27.000	283.50	3.90	40.95
TC SLURRYWORKER-TRAFFIC D	00.00	00.00	00.00	00.50	00.00	00.00	00.00	.50	36.000	18.00	3.90	1.95
								35.00		733.50		136.50

HRS THIS CHECK	82.00	
GRSS THIS CHECK	1318.30	
FED WITHHOLDING	-183.33	
FICA 1 WITHHOLD	-56.18	
FICA 2 WITHHOLD	-19.39	
401K PRE-TAX	-38.21	
UNIFORMS		
WORKERS COMP.		
FED WITHHOLDING		
FICA 1 WITHHOLD	-1.88	
FICA 2 WITHHOLD	-0.65	
401K PRE-TAX	-1.34	
UNIFORMS		
WORKERS COMP.		
MEDICAL - EMPLY		103.51 JFN
NON D/B MED ACR		117.76 CFN
PENS NON CONFDL		76.41 JFN
PENS NON CONFDL		2.68 JFN
PENS VAC>1,<5YR		4.00 JFN
VAC >1YR <5YR	64.00	JFP
CA WITHHOLDING	-69.27	
CA DBL	-13.37	
CA DBL	-0.44	
NET	998.24	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)		117.76
COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	64.00
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	186.60
= TOTAL JOB FRINGE BENEFITS		250.60
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

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OR PUT INTO AN INFORMATION RETRIEVAL SYSTEM WITHOUT PRIOR WRITTEN PERMISSION."

JOB: 20912032 ISS-CITY OF STOCKTON CAPE

EMPLOYEE M/S EX

JOSHUA M HEISSMAN S 5 EMPLOYEE NO: HEISJO CHECK: 47859
10426 SHELDON RD
ELK GROVE, CA 95624
568-53-9266 M WHITE
UNION:
SKILL LEVEL: 2HEISJ

TRADE		SUN 09/23	MON 09/24	TUE 09/25	WED 09/26	THR 09/27	FRI 09/28	SAT 09/29	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
NORMAL	R	00.00	00.00	00.00	00.00	00.00	04.00	00.00	4.00	23.500	94.00	.00	.00
									4.00		94.00		.00

HRS THIS CHECK	49.00	
GRSS THIS CHECK	1180.88	
FED WITHHOLDING	-108.33	
FICA 1 WITHHOLD	-49.60	
FICA 2 WITHHOLD	-17.12	
401K PRE-TAX	-35.43	
UNIFORMS		
MORG PEN NON CF		70.87 CFN
CA WITHHOLDING	-49.22	
CA DBL	-11.83	
NET	909.35	

TOTAL COMPANY FRINGES NOT IN PAY (CFN) 70.87

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JOB: 20912032 ISS-CITY OF STOCKTON CAPE

EMPLOYEE M/S EX

ERIC HENDERSON S 0 EMPLOYEE NO: HENDER CHECK: 53901
7405 TROON WAY
SACRAMENTO, CA 95822
553-75-3461 M BLACK
UNION:
SKILL LEVEL: 2HENDE

TRADE			SUN 09/23	MON 09/24	TUE 09/25	WED 09/26	THR 09/27	FRI 09/28	SAT 09/29	HOURS	RATE	GROSS	MINFR RATE	REQ'D FRNGE
	SUBSISTENCE NC	R	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	0.000	240.00	.00	.00
SH	SLURRYWORKER-SHUTTLE	R	00.00	00.00	00.00	08.00	07.00	08.00	00.00	23.00	18.000	414.00	4.33	99.59
SH	SLURRYWORKER-SHUTTLE	O	00.00	00.00	00.00	04.00	02.00	04.00	00.00	10.00	27.000	270.00	4.33	43.30
SH	SLURRYWORKER-SHUTTLE	D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	36.000	0.00	4.33	.00
										33.00		924.00		142.89

HRS THIS CHECK	59.00	
GRSS THIS CHECK	1392.20	
FED WITHHOLDING	-191.05	
FICA 1 WITHHOLD	-50.86	
FICA 2 WITHHOLD	-17.56	
GRNSHMT-EDD-VSS		
401K PRE-TAX	-100.00	
CA SDU-VSS	-158.65	
CA SDU-VSS	-172.67	
FRAN TX VSS		
WORKERS COMP.		
FED WITHHOLDING		
FICA 1 WITHHOLD	-0.76	
FICA 2 WITHHOLD	-0.26	
GRNSHMT-EDD-VSS		
401K PRE-TAX		
CA SDU-VSS		
CA SDU-VSS		
FRAN TX VSS		
WORKERS COMP.		
MEDICAL - EMPLY		113.40 JFN
NON D/B MED ACR		3.68 CFN
NON D/B MED ACR		47.84 CFN
PENS NON CONFDL		68.04 JFN
PENS NON CONFDL		1.09 JFN
PENS VAC>5,<10		-4.95 JFN
VAC >5YR <10 YR	76.95	JFP
CA WITHHOLDING	-56.48	
CA DBL	-12.12	
CA DBL	-0.18	
NET	708.56	

SUBSISTENCE THIS JOB	240.00
TOTAL COMPANY FRINGES NOT IN PAY (CFN)	51.52
COMPANY PROVIDED JOB FRINGES IN PAY (JFP)	76.95
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY (JFN)	187.48
= TOTAL JOB FRINGE BENEFITS	264.43
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT	15.00

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JOB: 20912032 ISS-CITY OF STOCKTON CAPE

EMPLOYEE M/S EX

LEROY GLEAVES M 0 EMPLOYEE NO: LEROGL CHECK: 51314
2843 E CHEERY LYNN
PHOENIX, AZ 85016
549-02-3507 M UNKNOWN
UNION:
SKILL LEVEL: 2GLEAL

TRADE		SUN 09/23	MON 09/24	TUE 09/25	WED 09/26	THR 09/27	FRI 09/28	SAT 09/29	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
SUBSISTENCE NC	R	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	0.000	425.00	.00	.00
									0.00		425.00		.00

HRS THIS CHECK	
GRSS THIS CHECK	595.00
FED WITHHOLDING	
FICA 1 WITHHOLD	
FICA 2 WITHHOLD	
NET	595.00

SUBSISTENCE THIS JOB 425.00

REX M MINOR M 1 EMPLOYEE NO: MINORE CHECK: 53924
8300 MISTLETOE WAY
CITRUS HEIGHTS, CA 95621
571-25-9579 M UNKNOWN
UNION:
SKILL LEVEL: 2MINOR

TRADE		SUN 09/23	MON 09/24	TUE 09/25	WED 09/26	THR 09/27	FRI 09/28	SAT 09/29	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
SH SLURRYWORKER-SHUTTLE	R	00.00	00.00	00.00	08.00	07.00	08.00	00.00	23.00	18.500	425.50	3.90	89.70
SH SLURRYWORKER-SHUTTLE	O	00.00	00.00	00.00	04.00	02.00	00.50	00.00	6.50	27.750	180.38	3.90	25.35
SH SLURRYWORKER-SHUTTLE	D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	37.000	0.00	3.90	.00
									29.50		605.88		115.05

HRS THIS CHECK	57.50	
GRSS THIS CHECK	1089.38	
FED WITHHOLDING	-91.60	
FICA 1 WITHHOLD	-48.92	
FICA 2 WITHHOLD	-16.89	
401K PRE-TAX	-213.68	
UNIFORMS		
WORKERS COMP.		
FED WITHHOLDING		
FICA 1 WITHHOLD	-0.88	
FICA 2 WITHHOLD	-0.30	
401K PRE-TAX	-4.20	
UNIFORMS		
WORKERS COMP.		
CASH BENEFIT	58.60	JFP
PENS NON CONFDL		64.10 JFN
PENS NON CONFDL		1.26 JFN
PENS VAC<1 YR		2.49 JFN
VACATION < 1YR	37.77	JFP
CA WITHHOLDING	-18.73	
CA DBL	-11.65	
CA DBL	-0.21	
NET	778.69	

COMPANY PROVIDED JOB FRINGES IN PAY (JFP)	96.37
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY (JFN)	67.85
= TOTAL JOB FRINGE BENEFITS	164.22
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT	15.00

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JOB: 20912032 ISS-CITY OF STOCKTON CAPE

EMPLOYEE M/S EX

GARY S NYQUIST M 0 EMPLOYEE NO: NYQUGA CHECK: 53927
PO BOX 1184
MODESTO, CA 95353
551-71-8671 M WHITE
UNION:
SKILL LEVEL: 2NYQUG

TRADE	SUN 09/23	MON 09/24	TUE 09/25	WED 09/26	THR 09/27	FRI 09/28	SAT 09/29	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
TC SLURRYWORKER-TRAFFIC R	00.00	00.00	00.00	00.00	08.00	00.00	00.00	8.00	14.000	112.00	3.90	31.20
TC SLURRYWORKER-TRAFFIC O	00.00	00.00	00.00	00.00	01.00	00.00	00.00	1.00	21.000	21.00	3.90	3.90
TC SLURRYWORKER-TRAFFIC D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	28.000	0.00	3.90	.00
								9.00		133.00		35.10

HRS THIS CHECK	24.00	
GRSS THIS CHECK	154.00	
FED WITHHOLDING		
FICA 1 WITHHOLD	-6.69	
FICA 2 WITHHOLD	-2.31	
401K PRE-TAX	-3.99	
WORKERS COMP.		
FED WITHHOLDING		
FICA 1 WITHHOLD	-0.88	
FICA 2 WITHHOLD	-0.30	
401K PRE-TAX	-0.63	
WORKERS COMP.		
CASH BENEFIT	18.21	JFP
PENS NON CONFDL		7.98 JFN
PENS NON CONFDL		1.26 JFN
PENS VAC>1,<5YR		0.72 JFN
VACATION < 1YR	8.19	JFP
CA DBL	-1.59	
CA DBL	-0.21	
NET	163.80	

COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	26.40
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	9.96
= TOTAL JOB FRINGE BENEFITS		36.36
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

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JOB: 20912032 ISS-CITY OF STOCKTON CAPE

EMPLOYEE M/S EX

ARNULFO RANGEL S 6 EMPLOYEE NO: RANGAR CHECK: 51323
2336 NOVI DRIVE
RIVERBANK, CA 95367
531-13-4367 M WHITE HISP
UNION:
SKILL LEVEL: 2RANGA

TRADE	SUN 09/23	MON 09/24	TUE 09/25	WED 09/26	THR 09/27	FRI 09/28	SAT 09/29	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
TC SLURRYWORKER-TRAFFIC R	00.00	00.00	00.00	08.00	08.00	08.00	00.00	24.00	18.540	444.96	4.90	117.60
TC SLURRYWORKER-TRAFFIC O	00.00	00.00	00.00	04.00	03.50	04.00	00.00	11.50	27.810	319.82	4.90	56.35
TC SLURRYWORKER-TRAFFIC D	00.00	00.00	00.00	00.50	00.00	00.00	00.00	.50	37.080	18.54	4.90	2.45
								36.00		783.32		176.40

HRS THIS CHECK	67.00	
GRSS THIS CHECK	1361.92	
FED WITHHOLDING	-155.05	
FICA 1 WITHHOLD	-60.72	
FICA 2 WITHHOLD	-20.96	
401K PRE-TAX	-40.19	
UNIFORMS		
WORKERS COMP.		
FED WITHHOLDING		
FICA 1 WITHHOLD	-0.94	
FICA 2 WITHHOLD	-0.32	
401K PRE-TAX	-0.67	
UNIFORMS		
WORKERS COMP.		
MEDICAL - EMPLY		108.64 JFN
NON D/B MED ACR		58.88 CFN
PENS NON CONFDL		80.37 JFN
PENS NON CONFDL		1.34 JFN
PENS VAC>5,<10		5.62 JFN
VACATION > 10YR	106.08	JFP
CA WITHHOLDING	-73.66	
CA DBL	-14.46	
CA DBL	-0.22	
NET	1100.81	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)	58.88
COMPANY PROVIDED JOB FRINGES IN PAY (JFP)	106.08
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY (JFN)	195.97
= TOTAL JOB FRINGE BENEFITS	302.05
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT	15.00

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OR PUT INTO AN INFORMATION RETRIEVAL SYSTEM WITHOUT PRIOR WRITTEN PERMISSION."

JOB: 20912032 ISS-CITY OF STOCKTON CAPE

EMPLOYEE M/S EX

JOSE DE JESUS RANGEL M 3 EMPLOYEE NO: RANGJO CHECK: 51325
378 S 5TH AVE
OAKDALE, CA 95361
540-82-5551 M WHITE HISP
UNION:
SKILL LEVEL: 2RANGJ

TRADE	SUN 09/23	MON 09/24	TUE 09/25	WED 09/26	THR 09/27	FRI 09/28	SAT 09/29	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
TC SLURRYWORKER-TRAFFIC R	00.00	00.00	00.00	08.00	08.00	08.00	00.00	24.00	14.000	336.00	3.53	84.72
TC SLURRYWORKER-TRAFFIC O	00.00	00.00	00.00	04.00	03.50	04.00	00.00	11.50	21.000	241.50	3.53	40.60
TC SLURRYWORKER-TRAFFIC D	00.00	00.00	00.00	00.50	00.00	00.00	00.00	.50	28.000	14.00	3.53	1.77
								36.00		591.50		127.09

HRS THIS CHECK	67.00	
GRSS THIS CHECK	1033.90	
FED WITHHOLDING	-83.98	
FICA 1 WITHHOLD	-45.22	
FICA 2 WITHHOLD	-15.61	
401K PRE-TAX	-30.35	
WORKERS COMP.		
FED WITHHOLDING		
FICA 1 WITHHOLD	-0.94	
FICA 2 WITHHOLD	-0.32	
401K PRE-TAX	-0.67	
WORKERS COMP.		
MEDICAL - EMPLY		187.68 JFN
NON D/B MED ACR		58.88 CFN
PENS NON CONFDL		60.69 JFN
PENS NON CONFDL		1.34 JFN
PENS VAC<1 YR		4.65 JFN
VAC >1YR <5YR	65.28	JFP
CA WITHHOLDING	-15.42	
CA DBL	-10.76	
CA DBL	-0.22	
NET	895.69	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)		58.88
COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	65.28
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	254.36
= TOTAL JOB FRINGE BENEFITS		319.64
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

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JOB: 20912032 ISS-CITY OF STOCKTON CAPE

EMPLOYEE M/S EX

STEPHEN B REYNOLDS M 0 EMPLOYEE NO: REYNST CHECK: 53933
4101 LOIRE CT
MODESTO, CA 95356
549-98-0669 M WHITE
UNION:
SKILL LEVEL: 2REYNS

TRADE	SUN 09/23	MON 09/24	TUE 09/25	WED 09/26	THR 09/27	FRI 09/28	SAT 09/29	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
LD SLURRYWORKER-LINE DR R	00.00	00.00	00.00	08.00	08.00	08.00	00.00	24.00	18.500	444.00	3.90	93.60
LD SLURRYWORKER-LINE DR O	00.00	00.00	00.00	03.00	01.00	04.00	00.00	8.00	27.750	222.00	3.90	31.20
LD SLURRYWORKER-LINE DR D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	37.000	0.00	3.90	.00
								32.00		666.00		124.80

HRS THIS CHECK	59.00	
GRSS THIS CHECK	1193.00	
FED WITHHOLDING	-145.99	
FICA 1 WITHHOLD	-53.50	
FICA 2 WITHHOLD	-18.47	
401K PRE-TAX	-33.30	
UNIFORMS		
WORKERS COMP.		
FED WITHHOLDING		
FICA 1 WITHHOLD	-0.88	
FICA 2 WITHHOLD	-0.30	
401K PRE-TAX	-0.63	
UNIFORMS		
WORKERS COMP.		
CASH BENEFIT	26.61	JFP
PENS NON CONFDL		70.33 JFN
PENS NON CONFDL		1.26 JFN
PENS VAC>5,<10		4.84 JFN
VAC >5YR <10 YR	75.24	JFP
CA WITHHOLDING	-36.15	
CA DBL	-12.74	
CA DBL	-0.21	
NET	992.68	

COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	101.85
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	76.43
= TOTAL JOB FRINGE BENEFITS		178.28
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

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JOB: 20912032 ISS-CITY OF STOCKTON CAPE

EMPLOYEE M/S EX

SHANE B TURNBO M 2 EMPLOYEE NO: TURNSH CHECK: 51332
1023 DOWNING DR
LODI, CA 95242
573-13-0028 M WHITE
UNION:
SKILL LEVEL: 2TURNS

TRADE			SUN	MON	TUE	WED	THR	FRI	SAT	HOURS	RATE	GROSS	MINFR RATE	REQ'D FRNGE
			09/23	09/24	09/25	09/26	09/27	09/28	09/29					
T3	TEAMSTERS - GROUP 3	R	00.00	06.50	00.00	00.00	00.00	00.00	00.00	6.50	27.730	180.25	22.57	146.71
T3	TEAMSTERS - GROUP 3	O	00.00	03.25	00.00	00.00	00.00	00.00	00.00	3.25	41.595	135.18	22.57	73.35
T3	TEAMSTERS - GROUP 3	D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	55.460	0.00	22.57	.00
										9.75		315.43		220.06

HRS THIS CHECK	11.50	
GRSS THIS CHECK	349.18	
FED WITHHOLDING	-17.08	
FICA 1 WITHHOLD	-20.30	
FICA 2 WITHHOLD	-7.01	
401K PRE-TAX	-10.48	
CASH BENEFIT	113.09	JFP
MEDICAL EMP+FAM		86.78 JFN
NON D/B MED ACR		15.58 CFN
PENS NON CONFDL		20.96 JFN
PEN/VAC DB3		1.27 JFN
VAC3	20.96	CFP
CA DBL	-4.83	
NET	423.53	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)		15.58
COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	113.09
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	109.01
= TOTAL JOB FRINGE BENEFITS		222.10
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

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OR PUT INTO AN INFORMATION RETRIEVAL SYSTEM WITHOUT PRIOR WRITTEN PERMISSION."

JOB: 20912032 ISS-CITY OF STOCKTON CAPE

EMPLOYEE M/S EX

FRANCISCO VILLALPANDO M 5 EMPLOYEE NO: VILLFR CHECK: 51335
1749 JANRICK AVE
SACRAMENTO, CA 95832
632-05-1375 M WHITE HISP
UNION:
SKILL LEVEL: 2VILLF

TRADE		SUN	MON	TUE	WED	THR	FRI	SAT	------ THIS JOB ------			MINFR	REQ'D
		09/23	09/24	09/25	09/26	09/27	09/28	09/29	HOURS	RATE	GROSS	RATE	FRNGE
SH	SLURRYWORKER-SHUTTLE R	00.00	00.00	00.00	08.00	00.00	08.00	00.00	16.00	18.000	288.00	4.33	69.28
SH	SLURRYWORKER-SHUTTLE O	00.00	00.00	00.00	04.00	00.00	04.00	00.00	8.00	27.000	216.00	4.33	34.64
SH	SLURRYWORKER-SHUTTLE D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	36.000	0.00	4.33	.00
SQ	SLURRYWORKER-SQUEEGE R	00.00	00.00	00.00	00.00	07.00	00.00	00.00	7.00	18.000	126.00	4.33	30.31
SQ	SLURRYWORKER-SQUEEGE O	00.00	00.00	00.00	00.00	02.00	00.00	00.00	2.00	27.000	54.00	4.33	8.66
SQ	SLURRYWORKER-SQUEEGE D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	36.000	0.00	4.33	.00
									33.00		684.00		142.89

HRS THIS CHECK	65.50	
GRSS THIS CHECK	1244.30	
FED WITHHOLDING	-95.12	
FICA 1 WITHHOLD	-54.75	
FICA 2 WITHHOLD	-18.90	
401K PRE-TAX	-36.72	
UNIFORMS		
WORKERS COMP.		
FED WITHHOLDING		
FICA 1 WITHHOLD	-0.85	
FICA 2 WITHHOLD	-0.29	
401K PRE-TAX	-0.61	
UNIFORMS		
WORKERS COMP.		
MEDICAL - EMPLY		116.72 JFN
NON D/B MED ACR		16.56 CFN
NON D/B MED ACR		53.36 CFN
PENS NON CONFDL		73.44 JFN
PENS NON CONFDL		1.22 JFN
PENS VAC>5,<10		5.12 JFN
VAC >5YR <10 YR	79.52	JFP
CA WITHHOLDING	-22.32	
CA DBL	-13.05	
CA DBL	-0.20	
NET	1081.01	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)		69.92
COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	79.52
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	196.50
= TOTAL JOB FRINGE BENEFITS		276.02
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

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JOB: 20912032 ISS-CITY OF STOCKTON CAPE

EMPLOYEE M/S EX

ZACHARY ZIMMERMAN S 3 EMPLOYEE NO: ZIMMZA CHECK: 53941
5857 ELMO DRIVE
N HIGHLANDS, CA 95660
615-09-4087 M WHITE
UNION:
SKILL LEVEL: 2ZIMMZ

TRADE	SUN	MON	TUE	WED	THR	FRI	SAT	------ THIS JOB ------ HOURS	RATE	GROSS	MINFR RATE	REQ'D FRNGE
	09/23	09/24	09/25	09/26	09/27	09/28	09/29					
SQ SLURRYWORKER-SQUEEGE R	00.00	00.00	00.00	08.00	07.00	08.00	00.00	23.00	18.000	414.00	3.53	81.19
SQ SLURRYWORKER-SQUEEGE O	00.00	00.00	00.00	04.00	02.00	04.00	00.00	10.00	27.000	270.00	3.53	35.30
SQ SLURRYWORKER-SQUEEGE D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	36.000	0.00	3.53	.00
								33.00		684.00		116.49

HRS THIS CHECK	60.50	
GRSS THIS CHECK	1154.30	
FED WITHHOLDING	-147.90	
FICA 1 WITHHOLD	-50.05	
FICA 2 WITHHOLD	-17.28	
401K PRE-TAX	-34.02	
UNIFORMS		
FED WITHHOLDING		
FICA 1 WITHHOLD	-0.85	
FICA 2 WITHHOLD	-0.29	
401K PRE-TAX	-0.61	
UNIFORMS		
MEDICAL EMP+1		205.20 JFN
NON D/B MED ACR		8.90 CFN
NON D/B MED ACR		129.05 CFN
PENS NON CONFDL		68.04 JFN
PENS NON CONFDL		1.22 JFN
PENS VAC>1,<5YR		3.60 JFN
VAC >1YR <5YR	57.60	JFP
CA WITHHOLDING	-54.78	
CA DBL	-11.91	
CA DBL	-0.20	
NET	894.01	

TOTAL COMPANY FRINGES NOT IN PAY (CFN) 137.95

COMPANY PROVIDED JOB FRINGES IN PAY (JFP) 57.60
\+ COMPANY PROVIDED JOB FRINGES NOT IN PAY (JFN) 278.06
= TOTAL JOB FRINGE BENEFITS 335.66
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT 15.00

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JOB: 20912032 ISS-CITY OF STOCKTON CAPE

EMPLOYEE M/S EX

JOB TOTALS

HOURS THIS JOB:	337.00
GROSS THIS JOB:	8,045.25
GROSS ALL CHECKS:	15,469.39
REIMBURSABLE ALL CHECKS:	0.00
FRINGES PAID TO EMPLOYEE:	1,091.84
EIC ALL CHECKS:	0.00
FED WITHHOLD ALL CHECKS:	1,709.44
FICA 1 ALL CHECKS:	660.49
FICA 2 ALL CHECKS:	227.99
STATE WITHHOLD ALL CHECKS:	549.15
LOCAL WITHHOLD ALL CHECKS:	0.00
OTHER DEDUCTIONS ALL CHECKS:	1,234.20
TOTAL DEDUCTIONS ALL CHECKS:	4,381.27
NET ALL CHECKS:	12,179.96

SUBSISTENCE THIS JOB:	665.00
TOTAL COMPANY FRINGES NOT IN PAY:	2,555.13

** TOTALS ARE FOR ALL EMPLOYEES REGARDLESS OF SECURITY

STATEMENT OF COMPLIANCE

DATE: 10/04/12

I, _____ DO HEREBY CERTIFY UNDER PENALTY OF PERJURY:
(NAME OF SIGNATORY PARTY) (TITLE)

(1) THAT I PAY OR SUPERVISE THE PAYMENT OF THE PERSONS EMPLOYED BY VALLEY SLURRY SEAL ON THE ABOVE DESCRIBED PROJECT; THAT DURING THE PAYROLL PERIOD COMMENCING ON THE 23TH DAY OF SEPTEMBER 2012 AND ENDING ON THE 29TH DAY OF SEPTEMBER 2012, 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 VALLEY SLURRY SEAL 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, FEDERAL WITHHOLDING, CITY OR STATE WITHHOLDING, DISABILITY, SAVINGS

---

(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 LABORER OR MECHANIC LISTED IN THE ABOVE REFERENCED PAYROLL, PAYMENTS OF FRINGE BENEFITS AS LISTED IN THE CONTRACT HAVE BEEN OR WILL BE MADE TO APPROPRIATE PROGRAMS FOR THE BENEFIT OF SUCH EMPLOYEES, EXCEPT AS NOTED IN SECTION 4(C) BELOW.

(B) WHERE FRINGE BENEFITS ARE PAID IN CASH
--- EACH LABORER OR MECHANIC LISTED IN THE ABOVE REFERENCED PAYROLL HAS BEEN PAID AS INDICATED ON THE PAYROLL, AN AMOUNT NOT LESS THAN THE SUM OF THE APPLICABLE BASIC HOURLY WAGE RATE PLUS THE AMOUNT OF THE REQUIRED FRINGE BENEFITS AS LISTED IN THE CONTRACT, EXCEPT AS NOTED IN SECTION 4(C) BELOW.

(C) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS	
NAME AND TITLE	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.

FRINGE BENEFIT STATEMENT

PROJECT NAME: CITY OF STOCKTON 2011 CAPE SEAL
INT'L SURFACING SYSTEMS 12-Oct-12
VALLEY SLURRY SEAL JOB 12-032

THIS FORM MUST BE COMPLETED AND SUBMITTED WITH THE FIRST CERTIFIED PAYROLL, OR WHEN THERE HAVE BEEN ANY CHANGES.

CLASSIFICATION	FRINGE BENEFIT HOURLY $ AMOUNT	NAME AND ADDRESS OF PLAN, FUND, OR PROGRAM
Blackmon, Jimmy	Vacation	To Employee
"Slurry Seal Worker"	$2.08	
$24.50/HR	Health & Welfare	Basic Resources Medical Fund
	$3.11	P. O. Box 3191, Modesto, CA 95353
	Pension	Western Region Pension Trust Fund
	$1.60	P. O. Box 3191, Modesto, CA 95353
TOTAL BENEFITS	$6.79	
Corbiser, Clint	Vacation	To Employee
Teamsters - Group 3	$2.15	
$27.73/Hr	Health & Welfare	Basic Resources Medical Fund
	$3.68	P. O. Box 3191, Modesto, CA 95353
	Pension	Western Region Pension Trust Fund
	$1.80	P. O. Box 3191, Modesto, CA 95353
	Training	State Apprenticeship Council
	$0.85	P.O. Box 420603, San Francisco, CA 94124-0
	Cash Benefit	To Employee (CASHBEN)
	$14.09	
TOTAL BENEFITS	$22.57	
GomezBorja, Candido	Vacation	To Employee
"Slurry Seal Worker"	$1.28	
$18.00/HR	Health & Welfare	Basic Resources Medical Fund
	$2.07	P. O. Box 3191, Modesto, CA 95353
	Pension	Western Region Pension Trust Fund
	$1.16	P.O. Box 3191, Modesto, CA 95353
TOTAL BENEFITS	$4.51	

Henderson, Eric	Vacation		To Employee
"Slurry Seal Worker"		$1.71	
$18.00/HR	Health & Welfare		Basic Resources Medical Fund
		$2.52	P.O. Box 3191, Modesto, CA 95353
	Pension		Western Region Pension Trust Fund
		$1.19	P.O. Box 3191, Modesto, CA 95353
TOTAL BENEFITS		$5.42	
Minor, Rex	Vacation		To Employee
"Slurry Seal Worker"		$0.91	
$18.50/HR	Pension		Western Region Pension Trust Fund
		$1.17	P.O. Box 3191, Modesto, CA 95353
	Cash Benefit		To Employee (CASHBEN)
		$1.82	
TOTAL BENEFITS		$3.90	
Nyquist, Gary	Vacation		To Employee
"Slurry Seal Worker"		$0.91	
$14.00/HR	Pension		Western Region Pension Trust Fund
		$0.90	P.O. Box 3191, Modesto, CA 95353
	Cash Benefit		To Employee (CASHBEN)
		$2.09	
TOTAL BENEFITS		$3.90	
Rangel, Arnulfo	Vacation		To Employee
"Slurry Seal Worker"		$2.08	
$18.54/HR	Health & Welfare		Basic Resources Medical Fund
		$2.13	P.O. Box 3191, Modesto, CA 95353
	Pension		Western Region Pension Trust Fund
		$1.24	P.O. Box 3191, Modesto, CA 95353
TOTAL BENEFITS		$5.45	
Rangel, Jose	Vacation		To Employee
"Slurry Seal Worker"		$1.28	
$14.00/HR	Health & Welfare		Basic Resources Medical Fund
		$3.68	P.O. Box 3191, Modesto, CA 95353
	Pension		Western Region Pension Trust Fund
		$0.92	P.O. Box 3191, Modesto, CA 95353
TOTAL BENEFITS		$5.88	

Reynolds, Stephen	Vacation		To Employee
"Slurry Seal Worker"		$1.71	
$18.50/HR	Pension		Western Region Pension Trust Fund
		$1.22	P.O. Box 3191, Modesto, CA 95353
	Cash Benefit		To Employee (CASHBEN)
		$0.97	
TOTAL BENEFITS		$3.90	
Turnbo, Shane	Vacation		To Employee
Teamsters - Group 3		$2.15	
$27.73/Hr	Health & Welfare		Basic Resources Medical Fund
		$8.90	P. O. Box 3191, Modesto, CA 95353
	Pension		Western Region Pension Trust Fund
		$1.80	P. O. Box 3191, Modesto, CA 95353
	Training		State Apprenticeship Council
		$0.85	P.O. Box 420603, San Francisco, CA 94124-0
	Cash Benefit		To Employee (CASHBEN)
		$8.87	
TOTAL BENEFITS		$22.57	
Villalpando, Francisco	Vacation		To Employee
"Slurry Seal Worker"		$1.71	
$18.00/HR	Health & Welfare		Basic Resources Medical Fund
		$2.51	P.O. Box 3191, Modesto, CA 95353
	Pension		Western Region Pension Trust Fund
		$1.19	P.O. Box 3191, Modesto, CA 95353
TOTAL BENEFITS		$5.41	
Zimmerman, Zachary	Vacation		To Employee
"Slurry Seal Worker"		$1.28	
$18.00/HR	Health & Welfare		Basic Resources Medical Fund
		$4.56	P.O. Box 3191, Modesto, CA 95353
	Pension		Western Region Pension Trust Fund
		$1.16	P.O. Box 3191, Modesto, CA 95353
TOTAL BENEFITS		$7.00	

I certify that the fringe benefits are paid to the approved Plans, Funds, or Programs shown above.

Valley Slurry Seal Company

Nicole Carlson - Human Resources

Signature

RECEIVED
OCT 2 5 2012
BY: Tina Marez

INTERNATIONAL SURFACING SYSTEMS

October 1, 2012

CITY OF STOCKTON
ATTN: EVAN MARCELO
1465 S. LINCOLN STREET
STOCKTON, CA 95206

RE: CITY OF STOCKTON 2011 STREET CAPE SEAL PROJECT, PW10-18 3/8" MED. AR CHIP / ISS JOB# 12-426

THE FOLLOWING ITEMS ARE ENCLOSED:

- SZEREMI SWEEPING SERVICE
  - Certified Payroll for Week Ending 09/22/2012
  - Statement of Compliance

Please feel free to contact me at the number listed below if you have any questions or concerns…

Regards,
Tasha Marez
Payroll
3785 Channel Dr.
West Sacramento, CA 95691
Office: (916)-373-1500 ext 7044
Tasha.marez@slurry.com

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION
PAYROLL
FORMS HC-347 (REV. 1-810 (WH-347)

(For Contractor's Optional Use: See instructions. FORM HC-347 Instructions)

Name of Contractor or Subcontractor: Y Szerami Sweeping Service, LLC

ADDRESS: P.O. Box 1079, Rocklin, CA 95677

PAYROLL NO.

FOR WEEK ENDING: 9/22/12

PROJECT AND LOCATION: City of Stockton

CONTRACT NO: 12-426

(1) NAME, ADDRESS, SOCIAL SECURITY NUMBER OF EMPLOYEE	(2) NO. OF WITH-HOLDINGS	(3) WORK CLASSIFICATION	OT OR ST	(4) DAY AND DATE S 16	M 17	T 18	W 19	TH 20	F 21	S 22	TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED THIS PROJECT	GROSS AMOUNT EARNED ALL PROJECTS	(8) DEDUCTIONS (BASED ON GROSS AMOUNT EARNED - ALL PROJECTS) FED TAX	FICA (SOC. SEC)	STATE TAX	SDI	VAC	OTHER	TOTAL DEDUCTIONS	(9) NET PAID FOR WEEK	CHECK
Donald Armstrong Jr. 1324 Wyant Way Sacramento, CA 95864 *610-14-6183*	S-3	SWEEPER OPERATOR (GROUP 8)	O				3.50	4.75	1.00		9.25	$42.76	$1,079.77	$2,356.11	$0.00	$133.11	$0.00	$23.56	$229.40	($41.20)	$344.87	$2,011.24	9633495
			S				8.00	8.00	8.00		24.00	$28.51											

INTERNATIONAL SURFACING SYSTEMS

September 28, 2012

CITY OF STOCKTON
ATTN: LABOR COMPLIANCE
1465 S. LINCOLN STREET
STOCKTON, CA 95206

RE: CITY OF STOCKTON- 2011 STREET CAPE SEAL PROECT PW10-18
ISS JOB # 12-422

ENCLOSED PLEASE FIND THE FOLLOWING:

- SIERRA TRAFFIC MARKINGS, INC
  - Certified Payroll for Week Ending 09/16/2012
  - Statement of Compliance
  - Fringe Benefit Statement
  - DAS 140
  - Wage Determination Class Codes

Please feel free to contact me at the number listed below if you have any questions or concerns…

Regards,
Tasha Marez
Payroll
3785 Channel Dr.
West Sacramento, CA 95691
Office: (916)-373-1500 ext 7044
Tasha.marez@slurry.com

STATEMENT OF COMPLIANCE

(CERTIFICATION UNDER PENALTY OF PERJURY)

Date: **9/20/2012** in **LOOMIS, CA** . I, **MANDY DAVIS**

do certify under penalty of perjury, pursuant to the law of the State of California:

1) That all of the information in this report are true and correct.

2) That I pay, or supervise the payment of, persons employed by **SIERRA TRAFFIC MARKINGS, INC.** on the **Stockton 2011 Street Cape Seal** project; that during the period commencing on the **10th** day of **SEPTEMBER** 2012 and ending the **16th** day of **SEPTEMBER** 2012 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 **SIERRA TRAFFIC MARKINGS, 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 described below:

FEDERAL & STATE INCOME TAXES, FICA, MEDICARE, SDI, VACATION, ADVANCES, WAGE GARNISHMENTS

3) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the rate for laborers or mechanics contain therein are not less 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/she performed.

4) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency.

5) 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 5 (c) below:

b) WHERE FRINGE BENEFITS ARE PAID IN CASH

[ ] Each laborer or mechanic listed in the above referenced payroll has been paid as indicted 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 5 (c) below:

c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

Remarks:

NAME AND TITLE:	SIGNATURE:
MANDY DAVIS / JULIE WALDEN, PAYROLL ADMINISTRATOR	

Information in this report is submitted pursuant to Section 1770 through 1780 of the California Labor Code

On federally-funded projects, permissible deductions are defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Security of Labor under the Copeland Act, as amended (48 Stat. 948 63 Stat. 357; 40 U.S.C. 276c).

Also, the willful falsification of any of the above statements may be subject the contractor or subcontractor to civil or criminal prosecution (see Section 1001 of Title 31 of the United States Code).

STATEMENT OF EMPLOYER PAYMENTS

DATE: 9/20/2012 **In Reply, Refer to Case No:**
PRIME: International Surfacing Systems
SUBCONTRACTOR: Sierra Traffic Markings Inc.
PROJECT NAME: Stockton 2011 Street Cape Seal
PROJECT CONTRACT NO.: ISS Job#12-426 **County / Location:** Stockton, CA

VACATION - HOLIDAY

NAME OF PLAN: Northern California Laborers Trust Fund
Address, City and Zip: P.O. Box 882913 San Francisco, CA 94188
ADMINISTRATOR: Mandy Davis - Sierra Traffic Markings Inc.
Address, City and Zip: 3139 Swetzer Road Loomis, CA 95650
CLASSIFICATION(S) USED: Traffic Control Laborer / Highway Improvement Painter
CONTRIBUTIONS PER CLASSIFICATION PER HOUR:
ALL JOURNEYMAN -TRAINEE-APPRENTICES 75%+ CLASSIFICATIONS $2.48
APPRENTICES 70% and Above $2.28
APPRENTICES 65% and Below CLASSIFICATIONS $0.63
CONTRIBUTIONS: WEEKLY ____ MONTHLY X QUARTERLY ____ ANNUALLY ____

PENSION

NAME OF PLAN: Northern California Laborers Trust Fund
Address, City and Zip: P.O. Box 882913 San Francisco, CA 94188
ADMINISTRATOR: Mandy Davis - Sierra Traffic Markings Inc.
Address, City and Zip: 3139 Swetzer Road Loomis, CA 95650
CLASSIFICATION(S) USED: Traffic Control Laborer / Highway Improvement Painter
CONTRIBUTIONS PER CLASSIFICATION PER HOUR:
ALL APPRENTICES EXCEPT AT 60-65% $5.76
ALL JOURNEYMAN & TRAINEES $6.54
CONTRIBUTIONS: WEEKLY ____ MONTHLY X QUARTERLY ____ ANNUALLY ____

HEALTH & WELFARE

NAME OF PLAN: Northern California Laborers Trust Fund
Address, City and Zip: P.O. Box 882913 San Francisco, CA 94188
ADMINISTRATOR: Mandy Davis - Sierra Traffic Markings Inc.
Address, City and Zip: 3139 Swetzer Road Loomis, CA 95650
CLASSIFICATION(S) USED: Traffic Control Laborer / Highway Improvement Painter
CONTRIBUTIONS PER CLASSIFICATION PER HOUR:
ALL JOURNEYMAN -TRAINEES $6.54
ALL APPRENTICES $5.54
CONTRIBUTIONS: WEEKLY ____ MONTHLY X QUARTERLY ____ ANNUALLY ____

TRAIN-RETRAIN / L.E.C.E.T.

NAME OF PLAN: Northern California Laborers Trust Fund
Address, City and Zip: P.O. Box 882913 San Francisco, CA 94188
ADMINISTRATOR: Mandy Davis - Sierra Traffic Markings Inc.
Address, City and Zip: 3139 Swetzer Road Loomis, CA 95650
CLASSIFICATION(S) USED: Traffic Control Laborer / Highway Improvement Painter
CONTRIBUTIONS PER CLASSIFICATION PER HOUR:
ALL CLASSIFICATIONS $0.34
CONTRIBUTIONS: WEEKLY ____ MONTHLY X QUARTERLY ____ ANNUALLY ____

CONTRACT ADMINISTRATION

NAME OF PLAN: Northern California Laborers Trust Fund
Address, City and Zip: P.O. Box 882913 San Francisco, CA 94188
ADMINISTRATOR: Mandy Davis - Sierra Traffic Markings Inc.
Address, City and Zip: 3139 Swetzer Road Loomis, CA 95650
CLASSIFICATION(S) USED: Traffic Control Laborer / Highway Improvement Painter
CONTRIBUTIONS PER CLASSIFICATION PER HOUR:
ALL CLASSIFICATIONS Except Apprentices $0.08
CONTRIBUTIONS: WEEKLY ____ MONTHLY X QUARTERLY ____ ANNUALLY ____

ANNUITY

NAME OF PLAN: Northern California Laborers Trust Fund
Address, City and Zip: P.O. Box 882913 San Francisco, CA 94188
ADMINISTRATOR: Mandy Davis - Sierra Traffic Markings Inc.
Address, City and Zip: 3139 Swetzer Road Loomis, CA 95650
CLASSIFICATION(S) USED: Traffic Control Laborer / Highway Improvement Painter
CONTRIBUTIONS PER CLASSIFICATION PER HOUR:
ALL CLASSIFICATIONS Except Apprentices $1.01
CONTRIBUTIONS: WEEKLY ____ MONTHLY X QUARTERLY ____ ANNUALLY ____

INDUSTRY STABILIZATION

NAME OF PLAN: Northern California Laborers Trust Fund
Address, City and Zip: P.O. Box 882913 San Francisco, CA 94188
ADMINISTRATOR: Mandy Davis - Sierra Traffic Markings Inc.
Address, City and Zip: 3139 Swetzer Road Loomis, CA 95650
CLASSIFICATION(S) USED: Traffic Control Laborer / Highway Improvement Painter
CONTRIBUTIONS PER CLASSIFICATION PER HOUR:
ALL CLASSIFICATIONS Except Apprentices $0.11
CONTRIBUTIONS: WEEKLY ____ MONTHLY X QUARTERLY ____ ANNUALLY ____

I certify under penalty of perjury that fringe benefits are paid to the approved Plans, Funds, or Programs as listed above.

SIERRA TRAFFIC MARKINGS INC.
Company Name (Please Print)

MANDY DAVIS / JULIE WALDEN, PAYROLL ADMINISTRATC
Name & Title (Please Print)

9/20/2012
Date

Signature

PUBLIC WORKS CONTRACT AWARD INFORMATION

Contract award information must be sent to your Apprenticeship Committee if you are approved to train. If you are not approved to train, you must send the information (which may be this form) to ALL applicable Apprenticeship Committees in your craft or trade in the area of the site of the public work. Go to: http://www.dir.ca.gov/das/PublicWorksForms.htm for information about programs in your area and trade. You may also consult your local Division of Apprenticeship Standards (DAS) office whose telephone number may be found In your local directory under California, State of, Industrial Relations, Division of Apprenticeship Standards.

Do not send this form to the Division of Apprenticeship Standards.

NAME OF YOUR COMPANY SIERRA TRAFFIC MARKINGS, INC.	CONTRACTORS STATE LICENSE NO. 755317
MAILING ADDRESS - NUMBER & STREET, CITY, ZIP CODE 3139 SWETZER ROAD LOOMIS, CA 95650	AREA CODE & TELEPHONE NO. (916) 652-9080
NAME & ADDRESS OF PUBLIC WORKS PROJECT Stockton 2011 Street Cape Seal Stockton, CA	DATE YOUR CONTRACT EXECUTED N/A
	DATE OF EXPECTED OR ACTUAL START OF PROJECT N/A
NAME & ADDRESS OF PUBLIC AGENCY AWARDING CONTRACT International Surfacing Systems PO Box 980430 West Sacramento CA 95798	ESTIMATED NUMBER OF JOURNEYMEN HOURS N/A
	OCCUPATION OF APPRENTICE N/A
THIS FORM IS BEING SENT TO: (NAME & ADDRESS OF APPRENTICESHIP PROGRAM(S))	ESTIMATED NUMBER OF APPRENTICE HOURS N/A
	APPROXIMATE DATES TO BE EMPLOYED N/A

PLEASE NOTE:

Sierra Traffic Markings, Inc. Is part of the AGC Laborers Traffic Control / Highway Improvement Master Laborer Aggrement & are permitted to use an Entry Level Trainee in place of an Apprentice when applicable.

This is not a request for dispatch of apprentices.

Contractors must make a separate request for actual dispatch, in accordance with Section 230.1 (a) California Code of Regulations

1) [X] We are already approved to train apprentices by the Parking & Highway JATC Apprenticeship Committee. We will employ and train under their standards.

2) [ ] We will comply with the standards of _____ Apprenticeship Committee for the duration of this job only.

3) [ ] We will employ and train apprentices in accordance with the California Apprenticeship Council regulations, including 230.1 (c) which requires that apprentices employed on public projects can only be assigned to perform work of the craft or trade to which the apprentice is registered and that the apprentices must at all times work with or under the direct supervision of journeyman/men.

Signature _____ *Date* 9/20/2012

Typed Name MANDY DAVIS / JULIE WALDEN

Title ADMINISTRATOR

State of California - Department of Industrial Relations DIVISION OF APPRENTICESHIP STANDARDS

DAS 140 (REV. 1/04)

SIERRA
TRAFFIC MARKINGS, INC.

CERTIFIED PAYROLL WAGE DETERMINATION CLASSIFICATION CODES

Date: **9/20/2012**

Name of General Contractor: **International Surfacing Systems**

Name of Subcontractor: **Sierra Traffic Markings, Inc.**

Name of Project: **Stockton 2011 Street Cape Seal**

CRAFT: PARKING & HIGHWAY IMPROVEMENT (PAINTER) & TRAFFIC CONTROL/LANE CLOSURE (LABORER)
DETERMINATION #: NC-200-X-17-2011-2 - NC-23-102-13-2011-2

CLASSIFICATION		Base Wage	Sierra Traffic Certified Payroll Codes
Journeyperson Striper - Layout and application of painted traffic stripes; hot thermoplastic; tape traffic stripes	**Journeyperson**	$29.44	**J**
Journeyperson Applicator- AREA 2: Traffic Control Person-Delineating Device Application (Installation of Temporary/Permanent Signs, Markers, Delineators and Crash Cushions)	**Journeyperson Applicator**	$26.19 or $27.19	**JA**
Journeyperson Striper - Parking Lots, Gamecourts, Playgrounds	**Journeyperson**	$24.39	**JP**
Entry Level Trainee- (1st 2000 Hours)	**Entry Level Trainee**	$16.57	**T-1**
1st Period Apprentice 60%	**Apprentice 60%**	$16.55	**A1**
2nd Period Apprentice 65%	**Apprentice 65%**	$17.93	**A2**
3rd Period Apprentice 70%	**Apprentice 70%**	$19.31	**A3**
4th Period Apprentice 75%	**Apprentice 75%**	$20.69	**A4**
5th Period Apprentice 80%	**Apprentice 80%**	$22.06	**A5**
6th Period Apprentice 90%	**Apprentice 90%**	$24.82	**A6**

Mandy Davis / Julie Walden - Payroll Administrator
Sierra Traffic Markings, Inc.

PAYROLL (FOR CONTRACTOR'S OPTIONAL USE)

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑ International Surfacing Systems

SIERRA TRAFFIC MARKINGS INC - 2858

ADDRESS 3139 SWETZER RD
LOOMIS CA 95650-0000

Irma Manzo
TM

PAYROLL NO. 1

PERIOD BEGIN 09/10/2012 PERIOD END 09/16/2012

PROJECT AND LOCATION Stockton 2011 Street Cape Seal

PROJECT OR CONTRACT NO. 12-3820 ISS. Job # 12-426

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION		(4) DAY AND DATE HOURS WORKED EACH DAY							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS PROJ. WEEK	(8) DEDUCTIONS						(9) CHECK NO. / NET WAGES PAID FOR WEEK
				Sun 16	Mon 10	Tue 11	Wed 12	Thu 13	Fri 14	Sat 15				FICA	FED W/H	STATE TAXES	OTHER	OTHER	TOTAL	
BAQUERA, PAUL R																				
308 LORRAINE AVE	S	J	O				0.50	0.50	3.00		4.00	44.16	1236.48							DIRDEP
ROSEVILLE, CA 95678	2		S			8.00	8.00	8.00	8.00	4.00	36.00	29.44	1504.99	85.03	253.03	107.52	99.20		544.78	960.21
549-65-9479																				
HERNANDEZ, PHILLIP																				
1445 MAY STREET	S	T.1	O				0.50	0.50	3.00		4.00	33.09	926.53							DIRDEP
WEST SACRAMENTO, CA 95605	3		S			8.00	8.00	8.00	8.00	4.00	36.00	22.06	1158.03	65.43	148.02	66.40			279.85	878.18
554-43-9664																				
SOSBEE, BRANDON I																				3180000673
280 UNION STREET	S	JA	O				0.50	0.50	3.00		4.00	42.00	1176.00							
ROSEVILLE, CA 95678	1		S			8.00	8.00	8.00	8.00	4.00	36.00	28.00	1383.03	78.14	240.81	95.99			414.94	968.09
549-91-0496																				
WARREN, CHRISTOPHER																				3180000674
385 R STREET	M	T.1	O				0.50	0.50	3.00		4.00	28.50	798.00							
LINCOLN, CA 95648	7		S			8.00	8.00	8.00	8.00	4.00	36.00	19.00	1011.14	57.13	34.84	15.35	99.20		206.52	804.62
569-29-0850																				
			O																	
			S																	
			O																	
			S																	
			O																	
			S																	
			O																	
			S																	
			O																	
			S																	
			O																	
			S																	

O = Overtime
S = Straight Time

Created by Paychex, Inc. (Rev. Dec. 2008)

May 16, 2013

RECEIVED
MAY 21 2013
BY: Inna Marez

www.slurry.com

CITY OF STOCKTON
ATTN: LABOR COMPLIANCE
1465 S. LINCOLN STREET
STOCKTON, CA 95206

RE: CITY OF STOCKTON- 2011 STREET CAPE SEAL PROECT, PW10-18
ISS JOB # 12-426/VSS JOB# 12-032

- VSS INTERNATIONAL *formerly INTENATIONAL SURFACING SYSTEMS*
  - Certified Payroll for Weeks Ending 5/4/2013
  - Statement of Compliance

Please feel free to contact me at the number listed below if you have any questions or concerns…

Regards,
Tasha Marez
Payroll
3785 Channel Dr.
West Sacramento, CA 95691
Office: (916)-373-1500 ext 7044
Tasha.marez@slurry.com

CITY OF STOCKTON- 2011 STREET CAPE SEAL PROECT, PW10-18

ISS JOB # 12-426/VSS JOB# 12-032

RUN DATE 05/09/13 14:18:04 — COINS PAYROLL MODULE — PAGE 1
VSS International — CERTIFIED WH-347 REPORT — USER PR SECURITY LEVEL: 9
PO BOX 981330 — FOR PAY PERIOD ENDING 05/04/13 — USER EMP SECURITY TYPE: all
WEST SACRAMENTO, CA 95798

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JOB: 20913004 CLOSED JOBS PUBLIC

EMPLOYEE M/S EX

JIMMY L BLACKMON S 2 EMPLOYEE NO: BLACJI CHECK: 56621
PO BOX 980012
WEST SACRAMENTO, CA 95798
432-19-2765 M BLACK
UNION:
SKILL LEVEL: 2BLACK

TRADE		SUN 04/28	MON 04/29	TUE 04/30	WED 05/01	THR 05/02	FRI 05/03	SAT 05/04	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRINGE
NON-CERTIFIED	R	00.00	00.00	00.00	00.00	00.00	08.00	00.00	8.00	25.250	202.00	.00	.00
NON-CERTIFIED	O	00.00	00.00	00.00	00.00	00.00	02.00	00.00	2.00	37.875	75.75	.00	.00
									10.00		277.75		.00

HRS THIS CHECK	52.50	
GRSS THIS CHECK	1483.45	
FED WITHHOLDING	-232.77	
FICA 1 WITHHOLD	-91.83	
FICA 2 WITHHOLD	-21.48	
GARNSHMNT-VSS		
401K PRE-TAX	-44.50	
DENTAL PRE-TX	-13.83	
WORKERS COMP.		
MEDICAL - EMPLY		19.14 JFN
NON D/B MED ACR		163.56 CFN
PENS NON CONFDL		89.01 JFN
PENS VAC>10 YR		0.72 JFN
VACATION > 10YR	11.44	JFP
CA WITHHOLDING	-84.30	
CA DBL	-14.81	
NET	991.37	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)	163.56
COMPANY PROVIDED JOB FRINGES IN PAY (JFP)	11.44
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY (JFN)	108.87
= TOTAL JOB FRINGE BENEFITS	120.31
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT	15.00

CITY OF STOCKTON- 2011 STREET

CAPE SEAL PROECT, PW10-18

ISS JOB # 12-426/VSS JOB# 12-032

RUN DATE 05/09/13 14:18:04 — COINS PAYROLL MODULE — PAGE 2
VSS International — CERTIFIED WH-347 REPORT — USER PR SECURITY LEVEL: 9
PO BOX 981330 — FOR PAY PERIOD ENDING 05/04/13 — USER EMP SECURITY TYPE: all
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JOB: 20913004 CLOSED JOBS PUBLIC

EMPLOYER M/S EX

VICTOR M CALVILLO M 2 EMPLOYEE NO: CAVIVI CHECK: 56623
4141 SWEETWATER AVE
SACRAMENTO, CA 95820
616-24-3691 M WHITE HISP
UNION:
SKILL LEVEL: 2CALVV

TRADE	SUN 04/28	MON 04/29	TUE 04/30	WED 05/01	THR 05/02	FRI 05/03	SAT 05/04	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
TC SLURRYWORKER-TRAFFIC R	00.00	00.00	05.50	00.00	00.00	08.00	00.00	13.50	18.500	249.75	3.90	52.65
TC SLURRYWORKER-TRAFFIC O	00.00	00.00	00.00	00.00	00.00	01.00	00.00	1.00	27.750	27.75	3.90	3.90
TC SLURRYWORKER-TRAFFIC D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	37.000	0.00	3.90	.00
								14.50		277.50		56.55

HRS THIS CHECK	51.00	
GRSS THIS CHECK	1049.88	
FED WITHHOLDING	-96.87	
FICA 1 WITHHOLD	-68.28	
FICA 2 WITHHOLD	-15.97	
401K PRE-TAX	-31.50	
DENTAL PRE-TX	-13.83	
WORKERS COMP.		
MEDICAL - EMPLY		177.48 JFN
PENS NON CONFDL		63.01 JFN
PENS VAC>1,<5YR		4.08 JFN
VAC >1YR <5YR	65.28	JFP
CA WITHHOLDING	-9.26	
CA DBL	-11.01	
NET	868.44	

COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	65.28
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	244.57
= TOTAL JOB FRINGE BENEFITS		309.85
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

CITY OF STOCKTON- 2011 STREET

CAPE SEAL PROECT, PW10-18

ISS JOB # 12-426/VSS JOB# 12-032

RUN DATE 05/09/13 14:18:04 — COINS PAYROLL MODULE — PAGE 3
VSS International — CERTIFIED WH-347 REPORT — USER PR SECURITY LEVEL: 9
PO BOX 981330 — FOR PAY PERIOD ENDING 05/04/13 — USER EMP SECURITY TYPE: all
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JOB: 20913004 CLOSED JOBS PUBLIC

EMPLOYEE M/S EX

BRENDAN CHMELIK S 0 EMPLOYEE NO: CHMEBR CHECK: 56624
10553 MALAGA WY
RANCHO CORDOVA, CA 95670
218-13-0691 M WHITE
UNION:
SKILL LEVEL: 2CHMEB

TRADE	SUN 04/28	MON 04/29	TUE 04/30	WED 05/01	THR 05/02	FRI 05/03	SAT 05/04	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
TC SLURRYWORKER-TRAFFIC R	00.00	00.00	05.50	00.00	00.00	08.00	00.00	13.50	17.000	229.50	3.90	52.65
TC SLURRYWORKER-TRAFFIC O	00.00	00.00	00.00	00.00	00.00	02.00	00.00	2.00	25.500	51.00	3.90	7.80
TC SLURRYWORKER-TRAFFIC D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	34.000	0.00	3.90	.00
								15.50		280.50		60.45

HRS THIS CHECK	51.00	
GRSS THIS CHECK	964.75	
FED WITHHOLDING	-137.99	
FICA 1 WITHHOLD	-58.05	
FICA 2 WITHHOLD	-13.58	
401K PRE-TAX	-28.94	
DENTAL PRE-TX	-27.66	
MEDICAL CHILDRN	-66.00	
WORKERS COMP.		
MEDICAL EMP+1		273.36 JFN
PENS NON CONFDL		57.89 JFN
PENS VAC>1,<5YR		4.08 JFN
VAC >1YR <5YR	65.28	JFP
CA WITHHOLDING	-36.11	
CA DBL	-9.36	
NET	652.34	

COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	65.28
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	335.33
= TOTAL JOB FRINGE BENEFITS		400.61
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

CITY OF STOCKTON- 2011 STREET

CAPE SEAL PROECT, PW10-18

ISS JOB # 12-426/VSS JOB# 12-032

RUN DATE 05/09/13 14:18:04 — COINS PAYROLL MODULE — PAGE 4
VSS International — CERTIFIED WH-347 REPORT — USER PR SECURITY LEVEL: 9
PO BOX 981330 — FOR PAY PERIOD ENDING 05/04/13 — USER EMP SECURITY TYPE: all
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JOB: 20913004 CLOSED JOBS PUBLIC

EMPLOYEE M/S EX

ERIC HENDERSON S 1 EMPLOYEE NO: HENDER CHECK: 56638
7405 TROON WY
SACRAMENTO, CA 95822
553-75-3461 M BLACK
UNION:
SKILL LEVEL: 2HENDE

TRADE	SUN 04/28	MON 04/29	TUE 04/30	WED 05/01	THR 05/02	FRI 05/03	SAT 05/04	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
TC SLURRYWORKER-TRAFFIC R	00.00	00.00	05.50	00.00	00.00	08.00	00.00	13.50	19.000	256.50	4.33	58.46
TC SLURRYWORKER-TRAFFIC O	00.00	00.00	00.00	00.00	00.00	02.00	00.00	2.00	28.500	57.00	4.33	8.66
TC SLURRYWORKER-TRAFFIC D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	38.000	0.00	4.33	.00
								15.50		313.50		67.12

HRS THIS CHECK	51.00	
GRSS THIS CHECK	1078.25	
FED WITHHOLDING	-158.75	
FICA 1 WITHHOLD	-72.26	
FICA 2 WITHHOLD	-16.90	
401K PRE-TAX	-160.00	
CA SDI-VSS	-152.14	
CA SDI-VSS	-164.81	
WORKERS COMP.		
MEDICAL - EMPLY		177.48 JFN
PENS NON CONFDL		64.70 JFN
PENS VAC>5,<10		5.63 JFN
VAC >5YR <10 YR	87.23	JFP
CA WITHHOLDING	-48.54	
CA DBL	-11.65	
NET	440.43	

COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	87.23
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	247.81
= TOTAL JOB FRINGE BENEFITS		335.04
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

CITY OF STOCKTON- 2011 STREET

CAPE SEAL PROECT, PW10-18

ISS JOB # 12-426/VSS JOB# 12-032

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VSS International — CERTIFIED WH-347 REPORT — USER PR SECURITY LEVEL: 9
PO BOX 981330 — FOR PAY PERIOD ENDING 05/04/13 — USER EMP SECURITY TYPE: all
WEST SACRAMENTO, CA 95798

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JOB: 20913004 CLOSED JOBS PUBLIC

EMPLOYEE M/S EX

BENJAMIN D LAMBERT S 1 EMPLOYEE NO: LAMBBE CHECK: 56644
9104 PERSHING AVE
ORANGEVALE, CA 95662
603-38-3570 M WHITE
UNION:
SKILL LEVEL: 2LAMBB

TRADE	SUN 04/28	MON 04/29	TUE 04/30	WED 05/01	THR 05/02	FRI 05/03	SAT 05/04	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
LD SLURRYWORKER-LINE DR R	00.00	00.00	00.00	00.00	00.00	08.00	00.00	8.00	23.000	184.00	4.33	34.64
LD SLURRYWORKER-LINE DR O	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	34.500	0.00	4.33	.00
LD SLURRYWORKER-LINE DR D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	46.000	0.00	4.33	.00
								8.00		184.00		34.64

HRS THIS CHECK	49.00	
GRSS THIS CHECK	1230.50	
FED WITHHOLDING	-166.32	
FICA 1 WITHHOLD	-67.94	
FICA 2 WITHHOLD	-15.89	
401K ROTH	-73.83	
UNIFORMS		
DENTAL PRE-TX	-29.77	
MEDICAL FAMILY	-144.00	
WORKERS COMP.		
MEDICAL EMP+FAM		246.75 JFN
NON D/B MED ACR		149.67 CFN
PENS NON CONFDL		73.84 JFN
PENS VAC>1,<5YR		2.44 JFN
VAC >1YR <5YR	39.04	JFP
CA WITHHOLDING	-51.64	
CA DBL	-10.97	
NET	709.18	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)		149.67
COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	39.04
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	323.03
= TOTAL JOB FRINGE BENEFITS		362.07
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

CITY OF STOCKTON- 2011 STREET

CAPE SEAL PROECT, PW10-18

ISS JOB # 12-426/VSS JOB# 12-032

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JOB: 20913004 CLOSED JOBS PUBLIC

EMPLOYEE M/S EX

JOSE MARTINEZ S 2 EMPLOYEE NO: MARTJO CHECK: 56645
11839 MCKINLEY AVE
HERALD, CA 95638
620-40-2678 M WHITE HISP
UNION:
SKILL LEVEL: 2MARTJ

TRADE	SUN 04/28	MON 04/29	TUE 04/30	WED 05/01	THR 05/02	FRI 05/03	SAT 05/04	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
OP SLURRYWORKER-OPERATO R	00.00	00.00	00.00	00.00	00.00	08.00	00.00	8.00	23.000	184.00	3.90	31.20
OP SLURRYWORKER-OPERATO O	00.00	00.00	00.00	00.00	00.00	00.50	00.00	.50	34.500	17.25	3.90	1.95
OP SLURRYWORKER-OPERATO D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	46.000	0.00	3.90	.60
								8.50		201.25		33.15

HRS THIS CHECK	47.00	
GRSS THIS CHECK	1161.50	
FED WITHHOLDING	-165.21	
FICA 1 WITHHOLD	-74.47	
FICA 2 WITHHOLD	-17.42	
401K PRE-TAX	-34.85	
UNIFORMS		
WORKERS COMP.		
MEDICAL - EMPLY		107.88 JFN
NON D/B MED ACR		55.68 CFN
PENS NON CONSDL		69.70 JFN
PENS VAC>1,<5YR		2.48 JFN
VAC >1YR <5YR	39.68	JFP
CA WITHHOLDING	-58.86	
CA DBL	-12.01	
NET	838.36	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)		55.68
COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	39.68
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	180.06
= TOTAL JOB FRINGE BENEFITS		219.74
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

CITY OF STOCKTON- 2011 STREET

CAPE SEAL PROECT, PW10-18

ISS JOB # 12-426/VSS JOB# 12-032

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JOB: 20913004 CLOSED JOBS PUBLIC

EMPLOYEE M/S EX

JUAN A MARTINEZ S 2 EMPLOYEE NO: MARJU CHECK: 56646
4001 SOUTH WATT
APT 171
SACRAMENTO, CA 95826
620-40-3728 M WHITE HISP
UNION:
SKILL LEVEL: 2MARJU

TRADE	SUN 04/28	MON 04/29	TUE 04/30	WED 05/01	THR 05/02	FRI 05/03	SAT 05/04	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRINGE
SQ SLURRYWORKER-SQUEEGE R	00.00	00.00	00.00	00.00	00.00	08.00	00.00	8.00	18.500	148.00	3.53	28.24
SQ SLURRYWORKER-SQUEEGE O	00.00	00.00	00.00	00.00	00.00	00.50	00.00	.50	27.750	13.88	3.53	1.77
SQ SLURRYWORKER-SQUEEGE D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	37.000	0.00	3.53	.00
								8.50		161.88		30.01

HRS THIS CHECK	48.50	
GRSS THIS CHECK	975.89	
FED WITHHOLDING	-148.93	
FICA 1 WITHHOLD	-68.28	
FICA 2 WITHHOLD	-15.97	
CASH BENEFIT	93.01	JFP
VACATION < 1YR	32.32	JFP
CA WITHHOLDING	-50.00	
CA DBL	-11.01	
NET	807.03	

COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	125.33
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	0.00
= TOTAL JOB FRINGE BENEFITS		125.33
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

CITY OF STOCKTON- 2011 STREET

CAPE SEAL PROECT, PW10-18

ISS JOB # 12-426/VSS JOB# 12-032

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JOB: 20913004 CLOSED JOBS PUBLIC

EMPLOYEE M/S EX

JUAN A RUIZ M 3 EMPLOYEE NO: RUIZJU CHECK: 56659
601 INYO AVE
MODESTO, CA 95358
603-23-5098 M WHITE HISP
UNION:
SKILL LEVEL: 2RUIZJ

TRADE	SUN 04/28	MON 04/29	TUE 04/30	WED 05/01	THR 05/02	FRI 05/03	SAT 05/04	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
SQ SLURRYWORKER-SQUEEGE R	00.00	00.00	00.00	00.00	00.00	08.00	00.00	8.00	15.000	120.00	3.90	31.20
SQ SLURRYWORKER-SQUEEGE O	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	22.500	0.00	3.90	.00
SQ SLURRYWORKER-SQUEEGE D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	30.000	0.00	3.90	.00
								8.00		120.00		31.20

HRS THIS CHECK	41.00	
GRSS THIS CHECK	682.50	
FED WITHHOLDING	-33.65	
FICA 1 WITHHOLD	-44.71	
FICA 2 WITHHOLD	-10.46	
UNIFORMS		
DENIAL PRE-TX	-13.83	
MEDICAL - EMPLY		142.68 JFN
PENS NON CONFDL		40.95 JFN
PENS VAC>1,<5YR		3.28 JFN
VAC >1YR <5YR	52.48	JFP
CA WITHHOLDING	-2.86	
CA DBL	-7.21	
NET	622.26	

COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	52.48
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	186.91
= TOTAL JOB FRINGE BENEFITS		239.39
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

CITY OF STOCKTON- 2011 STREET

CAPE SEAL PROECT, PW10-18

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JOB: 20913004 CLOSED JOBS PUBLIC

EMPLOYEE M/S EX

ARMANDO G UNZUETA II S 4 EMPLOYEE NO: UNZARM CHECK: 52207
9467 SECRETARIAT LN
ELK GROVE, CA 95624
558-51-8699 M WHITE HISP
UNION:
SKILL LEVEL: ZUNZAR

TRADE	SUN 04/28	MON 04/29	TUE 04/30	WED 05/01	THR 05/02	FRI 05/03	SAT 05/04	THIS JOB HOURS	THIS JOB RATE	THIS JOB GROSS	MINFR RATE	REQ'D FRNGE
SH SLURRYWORKER-SHUTTLE R	00.00	00.00	00.00	00.00	00.00	08.00	00.00	8.00	18.000	144.00	3.90	31.20
SH SLURRYWORKER-SHUTTLE O	00.00	00.00	00.00	00.00	00.00	00.50	00.00	.50	27.000	13.50	3.90	1.95
SH SLURRYWORKER-SHUTTLE D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	.00	36.000	0.00	3.90	.00
								8.50		157.50		33.15

HRS THIS CHECK	48.00	
GRSS THIS CHECK	936.00	
FED WITHHOLDING	-82.21	
FICA 1 WITHHOLD	-60.49	
FICA 2 WITHHOLD	-14.15	
401K PRE-TAX	-28.08	
UNIFORMS		
CA SDU-VSS	-93.92	
CA SDU-VSS	-23.07	
MEDICAL - EMPLY		107.88 JFN
MEDICAL EMP+FAM		275.90 JFN
NON D/B MED ACR		59.16 CFN
PENS NON CONFDL		56.16 JFN
VAC >1YR <5YR	39.68	JFP
CA WITHHOLDING	-30.85	
CA DBL	-9.76	
NET	633.15	

TOTAL COMPANY FRINGES NOT IN PAY (CFN)		59.16
COMPANY PROVIDED JOB FRINGES IN PAY	(JFP)	39.68
+ COMPANY PROVIDED JOB FRINGES NOT IN PAY	(JFN)	439.94
= TOTAL JOB FRINGE BENEFITS		479.62
ADDITIONAL COMPANY SUPPLIED UNIFORM FRINGE BENEFIT		15.00

CITY OF STOCKTON- 2011 STREET

CAPE SEAL PROECT, PW10-18

ISS JOB # 12-426/VSS JOB# 12-032

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JOB: 20913004 CLOSED JOBS PUBLIC

EMPLOYEE M/S EX

JOB TOTALS

HOURS THIS JOB:	97.00
GROSS THIS JOB:	1,973.88
GROSS ALL CHECKS:	9,562.72
REIMBURSABLE ALL CHECKS:	0.00
FRINGES PAID TO EMPLOYEE:	525.44
EIC ALL CHECKS:	0.00
FED WITHHOLD ALL CHECKS:	1,222.70
FICA 1 ALL CHECKS:	606.31
FICA 2 ALL CHECKS:	141.82
STATE WITHHOLD ALL CHECKS:	372.42
LOCAL WITHHOLD ALL CHECKS:	0.00
OTHER DEDUCTIONS ALL CHECKS:	1,182.35
TOTAL DEDUCTIONS ALL CHECKS:	3,525.60
NET ALL CHECKS:	6,562.56

TOTAL COMPANY FRINGES NOT IN PAY: 2,494.59

** TOTALS ARE FOR ALL EMPLOYEES REGARDLESS OF SECURITY

CITY OF STOCKTON- 2011 STREET

CAPE SEAL PROECT, PW10-18

ISS JOB # 12-426/VSS JOB# 12-032

STATEMENT OF COMPLIANCE

DATE: 05/09/13

I, _____ (NAME OF SIGNATORY PARTY) _____ (TITLE) DO HEREBY CERTIFY UNDER PENALTY OF PERJURY:

(1) THAT I PAY OR SUPERVISE THE PAYMENT OF THE PERSONS EMPLOYED BY VSS International ON THE ABOVE DESCRIBED PROJECT; THAT DURING THE PAYROLL PERIOD COMMENCING ON THE 28TH DAY OF APRIL 2013 AND ENDING ON THE 4TH DAY OF MAY 2013, 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 VSS International FROM THE FULL WEEKLY WAGES EARNED BY ANY PERSON AND THAT NO DEDUCTIONS HAVE BEEN MADE EITHER DIRECILY 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, FEDERAL WITHHOLDING, CITY OR STATE WITHHOLDING, DISABILITY, SAVINGS

(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 APPRENTICE-SHIP PROGRAM REGISTERED WITH A STATE APPRENTICESHIP AGENCY RECOGNIZED BY THE BUREAU OF APPRENTICE-SHIP 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 LABORER OR MECHANIC LISTED IN THE ABOVE REFERENCED PAYROLL, PAYMENTS OF FRINGE BENEFITS AS LISTED IN THE CONTRACT HAVE BEEN OR WILL BE MADE TO APPROPRIATE PROGRAMS FOR THE BENEFIT OF SUCH EMPLOYEES, EXCEPT AS NOTED IN SECTION 4(C) BELOW.

(B) WHERE FRINGE BENEFITS ARE PAID IN CASH

-- EACH LABORER OR MECHANIC LISTED IN THE ABOVE REFERENCED PAYROLL HAS BEEN PAID AS INDICATED ON THE PAYROLL, AN AMOUNT NOT LESS THAN THE SUM OF THE APPLICABLE BASIC HOURLY WAGE RATE PLUS THE AMOUNT OF THE REQUIRED FRINGE BENEFITS AS LISTED IN THE CONTRACT, EXCEPT AS NOTED IN SECTION 4(C) BELOW.

(C) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS

NAME AND TITLE — 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.