



## WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR :Tapout Construction Limited Sub To: Cherokee Nation Environmental Solutions Contract ID# SUB-007050 Subcontractor to Cherokee Nation Environmental Solutions				CONTRACTOR'S LICENSE No. 21670-MC SPECIALTY LICENSE No.				ADDRESS : 10021 Lorraine Rd , Gulfport, MS 39503 PHONE: 2282824571 EMAIL: office@allcoastms.com				PROJECT LOCATION/ CODE / NAME : McKinley County, NM / 140A1623D0022 / 140A1623F0064 / Chi Chil Tah Jones Ranch Community School														
PAYROLL No. 2		FOR WEEK ENDING: 11/15/2025 SUBMITTED ON: November 21, 2025			MOTOR CARRIER PERMIT No.			UNION Non-Union		SELF-INSURED CERTIFICATE No. WORKERS' COMP. POLICY :				WAGE DECISION: NM20230024												
NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER		WORK CLASSIFICATION, LOCATION AND TYPE		HOURS WORKED EACH DAY							TOTAL HOURS	BASE HOURLY RATE	GROSS AMOUNT EARNED		DEDUCTION . CONTRIBUTION AND PAYMENTS											
CHAVEZ ESPINOZA, FRANCISCO  602-672-1220  XXX-XX-4773		EXEMPT	Laborer / Common or General / Type: Building	11/9/25	11/10/25	11/11/25	11/12/25	11/13/25	11/14/25	11/15/25	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.			
				S	M	T	W	TH	F	S					37.59	39.67	9.28	16.03	0.00	0.00	0.00	102.57	DD			
				S			7.00	10.00	9.00	10.00					3.50	39.50	16.20	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
				O												24.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	551.16	
				D														0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11/21/25
All or Part of Fringes Paid to Employee:											Total Hours All Projects	Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	Payroll Payment Date			
Date of Hire: 10/13/2025 YES											0.00	0.35	13.83	16.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11/21/25		
Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO																										

DELGADO, JUAN  520-272-2431  XXX-XX-2151		EXEMPT	Laborer / Common or General / Type: Building	11/9/25	11/10/25	11/11/25	11/12/25	11/13/25	11/14/25	11/15/25	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.		
				S	M	T	W	TH	F	S					29.81	35.66	8.34	13.24	0.00	0.00	0.00	87.05	DD		
				S			10.00	9.00	10.00	6.50					35.50	16.20	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
				O											24.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.48	
				D														0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
All or Part of Fringes Paid to Employee:											Total Hours All Projects	Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	Payroll Payment Date		
Date of Hire: 10/13/2025 YES											0.00	0.35	12.43	16.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11/21/25
Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO																									

GARCIA, GABRIEL  928-405-2435  XXX-XX-9970		EXEMPT	Laborer / Common or General / Type: Building	11/9/25	11/10/25	11/11/25	11/12/25	11/13/25	11/14/25	11/15/25	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.		
				S	M	T	W	TH	F	S					70.63	56.75	13.27	28.37	0.00	0.00	0.00	169.02	DD		
				S		9.00	9.50	10.00	9.00	2.50					40.00	16.20	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
				O					7.50	3.50					11.00	24.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	764.13	
				D														0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
All or Part of Fringes Paid to Employee:											Total Hours All Projects	Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	Payroll Payment Date		
Date of Hire: 10/13/2025 YES											0.00	0.35	17.85	16.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11/21/25
Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO																									

MARTINEZ, FRANCISCO  602-725-7148  XXX-XX-0728		EXEMPT    0	Laborer / Common or General / Type: Building    McKinley County, NM WD: NM20230024										TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT    421.20	ALL PROJECTS    430.30	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
				11/9/25	11/10/25	11/11/25	11/12/25	11/13/25	11/14/25	11/15/25	13.27	26.11					6.11	7.06	0.00	0.00	0.00	52.55	DD																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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MARTINEZ, JOEL  480-469-4389  XXX-XX-3996		EXEMPT	Laborer / Common or General / Type: Building										TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.				
				S	M	T	W	TH	F	S																			
		0		McKinley County, NM WD: NM20230024	O						7.50	3.50																	
		D																											
All or Part of Fringes Paid to Employee:														Total Hours All Projects	Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	Payroll Payment Date			
Date of Hire: 10/13/2025 YES															0.00	0.35	17.85	16.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11/21/25		
Vacation, Holiday and Dues in Gross Pay: NO																													
Voluntary Contributions in Gross Pay: NO																													

ORTIZ MEDEL, FRANCISCO JAVIR  480-843-3999  XXX-XX-0729		EXEMPT	Laborer / Common or General / Type: Building										TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.	
				S	M	T	W	TH	F	S		40.00					16.20	79.38	61.27	14.33	31.80	0.00	0.00	0.00	186.78	DD
				O						7.50	6.50	14.00					24.30	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
		D										0.00					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	820.32	
All or Part of Fringes Paid to Employee:														Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	Payroll Payment Date		
Date of Hire: 10/13/2025 YES														Total Hours All Projects	Rate in Lieu of Fringes:	18.90	16.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11/21/25	
Vacation, Holiday and Dues in Gross Pay: NO																										
Voluntary Contributions in Gross Pay: NO																										

RUELAS, BERNARDO  602-702-6451  XXX-XX-1083		EXEMPT	Laborer / Common or General / Type: Building										TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.				
				S	M	T	W	TH	F	S																			
		0		McKinley County, NM WD: NM20230024	O						5.00	3.50																	
				D																									
All or Part of Fringes Paid to Employee:														Total Hours All Projects	Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	Payroll Payment Date			
Date of Hire: 10/13/2025 YES															0.00	0.35	16.98	16.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11/21/25	
Vacation, Holiday and Dues in Gross Pay: NO																													
Voluntary Contributions in Gross Pay: NO																													

VAZQUEZ, ENRIQUE  667-207-1629  XXX-XX-4710		EXEMPT	Laborer / Common or General / Type: Building			11/9/25	11/10/25	11/11/25	11/12/25	11/13/25	11/14/25	11/15/25	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
					S	M	T	W	TH	F	S	35.50	16.20	29.81			35.66	8.34	13.24	0.00	0.00	0.00	87.05	DD	
				S				10.00	9.00	10.00	6.50		24.30	Vac/Dues			Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week	
				O									0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	500.48		
				0	McKinley County, NM WD: NM20230024	D										0.00									
All or Part of Fringes Paid to Employee:													Total Hours All Projects	Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	Payroll Payment Date
Date of Hire: 10/13/2025 YES													0.00	0.35	12.43	16.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11/21/25
Vacation, Holiday and Dues in Gross Pay: NO													Voluntary Contributions in Gross Pay: NO												

TOTAL STANDARD HOURS :	296.50	TOTAL 1.5 OT HOURS:	44.50	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	341.00
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Statement of Compliance

Date Friday, November 21, 2025

I, Jessie Peterson, General Manager do hereby state:

(1) That I pay or supervise the payment of the persons employed by TAPOUT CONSTRUCTION LIMITED on the CHI CHIL TAH JONES RANCH COMMUNITY SCHOOL; that during the payroll period commencing on 11/9/2025 and ending on 11/15/2025 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 TAPOUT CONSTRUCTION LIMITED from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

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

(4) That:

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

[X] - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION
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REMARKS: JESSIE@TAPOUTCONSTRUCTION.COM

NAME: Jessie Peterson

TITLE: General Manager

Electronic Signature Code: 140A1623D0022 / 140A1623F0064-11/15/2025-0-134082246969878095

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 3729 OF TITLE 31 OF THE UNITED STATES CODE.

Other Deductions Notes

Employee Name      Craft      Classification      Other Deduction Notes