CH2M HILL
12750 Merit Drive
Suite 1100
Dallas, TX 75251
Tel 972.980-2170
Fax 972.385-0846

Submitted Via E-mail – Hard Copy Submitted To Contracting Officer Only
This Document Contains Confidential Business Information

March 18, 2013

413831.PP.01

Mr. Michael Pheeny, Contracting Officer
U.S. Environmental Protection Agency
1445 Ross Avenue
Suite 1200 (6MD-RP)
Dallas, TX 75202-2733

Reference: Contract No. EP-W-06-021
Remedial Action Contract 2 (RAC 2)

Subject: Davis Bacon Submittal
Task Order No. 0053-RARA-06JW
Tar Creek Source Material Operable Unit 4 (OU4) Superfund Site RA
DCN: 0053-03085

Dear Mr. Pheeny:

The enclosed Davis Bacon Submittal Statement of Compliance Report from HIS Constructors, Inc., is submitted in support of the subject task order in accordance with the terms and conditions of HIS Constructors, Inc., subcontract agreement (#815994) with CH2M HILL. The labor rates have been reviewed and determined to exceed the required labor rates for the area in which the project is being performed.

Please contact me at 972/663-2261, if you have questions or need additional information.

Sincerely,

CH2M HILL

Ken McClain
Financial Manager

c: Mr. Hank Thompson/PO/EPA Region 6
Ms. Renee Ryan/PGM/CH2M HILL
Mr. Scott Irving/DPGM/CH2M HILL
Mr. Steve Eversdyk/Subcontract Administrator/CH2M HILL

Enclosures: Davis Bacon Submittal Nos. 10 and 27 through 29

Statement of Compliance

Date: OCTOBER 4, 2012

Contract Number:

I, SHONSIE SANTELLANA, PAYROLL COORDINATOR do hereby state:

(1) That I pay or supervise the payment of the persons employed by HIS CONSTRUCTORS, INC. on the TAR CREEK DISTAL 4 CP091, that during the payroll period commencing on the 24 day of SEPTEMBER, 2012 and ending the 30 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 HIS CONSTRUCTORS, INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 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.3145), and described below:

(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

REMARKS

NAME AND TITLE	SIGNATURE
SHONSIE SANTELLANA, PAYROLL COORDINATOR	Shonsie Santellana

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.

HIS CONSTRUCTORS, INC.
5150 E. 65TH STREET
SUITE B
INDIANAPOLIS, IN 46220-4817
317 284-1195

Pay Period Date: 09/30/12
Week Ending: 09/30/12
Payroll No: 10

Certified Payroll Report

Contract #:
Job No: 120028
Job Name: TAR CREEK DISTAL 4 CP091

Employee	# Exemptions / Social Security / Work Class		Hours MON 24	TUE 25	WED 26	THU 27	FRI 28	SAT 29	SUN 30	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
ADAMS, RICHARD	[redacted]	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	[redacted]	[redacted]	[redacted]
		S	[redacted]								12.00			
	LABORER													
							Other Job Pay							
								Total Job Gross						
BOWERS, TERRY A.	[redacted]	O	[redacted]								24.00			
		S									16.00			
	OPERATOR													
							Other Job Pay							
								Total Job Gross						
DAVIDSON, ROCKY T.	[redacted]	O	[redacted]								18.00			
		S									12.00			
	LABORER													
							Other Job Pay							
								Total Job Gross						
DAVIDSON, ROCKY T.	[redacted]	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		S	[redacted]								12.00			
	LABORER													
							Other Job Pay							
								Total Job Gross						
HARNESS, TIMOTHY J.	[redacted]	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	[redacted]	[redacted]
		S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	CRANE OPERATOR							PER DIEM				60.00		Add-Ons 60.00
							Other Job Pay							
								Total Job Gross				60.00		

HIS CONSTRUCTORS, INC.
5150 E. 65TH STREET
SUITE B
INDIANAPOLIS, IN 46220-4817
317 284-1195

Pay Period Date: 09/30/12
Week Ending: 09/30/12
Payroll No: 10

Certified Payroll Report

Contract #:
Job No: 120028
Job Name: TAR CREEK DISTAL 4 CP091

Employee	# Exemptions / Social Security / Work Class		Hours MON 24	TUE 25	WED 26	THU 27	FRI 28	SAT 29	SUN 30	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
HARNESS, TIMOTHY J.	[redacted]	O	[redacted]								46.87	[redacted]		
		S									31.25			
	IN OPER ENGINEERS 103												Add-Ons	60.00
								Other Job Pay						
								Total Job Gross						

Fringe Description	Hours: Regular	Overtime	Double Time	All	Total	Rate	Type
103 DRUG PROG	[redacted]						
103 ICIAF							
103 PENSION							
103 TRAINING							
103 WELFARE							
				Total Fringe:	407.68		

JONES, GERALD D.	[redacted]	O	[redacted]				24.00	[redacted]
		S					16.00	
	OPERATOR							
						Other Job Pay		
						Total Job Gross		

HIS CONSTRUCTORS, INC.
5150 E. 65TH STREET
SUITE B
INDIANAPOLIS, IN 46220-4817
317 284-1195

Pay Period Date: 09/30/12
Week Ending: 09/30/12
Payroll No: 10

Certified Payroll Report

Contract #:
Job No: 120028
Job Name: TAR CREEK DISTAL 4 CP091

Employee	# Exemptions / Social Security / Work Class		Hours MON 24	TUE 25	WED 26	THU 27	FRI 28	SAT 29	SUN 30	Total	Rate	Gross Pay	Check Totals Deductions	Check Totals Totals
KNECHT, CHRISTOPHER P.	[redacted]	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	[redacted]		
		S	[redacted]								32.94			
	103 GROUP 1												Add-Ons	210.00
							Other Job Pay							
							Total Job Gross							

Fringe Description	Hours Regular	Overtime	Double Time	All	Total	Rate	Type
103 DRUG PROG	[redacted]						
103 ICIAF							
103 PENSION							
103 TRAINING							
103 WELFARE							
				Total Fringe:	174.72		

Employee	# Exemptions / Social Security / Work Class		Hours MON 24	TUE 25	WED 26	THU 27	FRI 28	SAT 29	SUN 30	Total	Rate	Gross Pay	Check Totals Deductions	Check Totals Totals
KNECHT, DANIEL L	[redacted]	O	[redacted]								45.37	[redacted]		
		S									30.25			
	IN OPER ENGINEERS 103												Add-Ons	75.00
							Other Job Pay							
							Total Job Gross							

Fringe Description	Hours Regular	Overtime	Double Time	All	Total	Rate	Type
103 DRUG PROG	[redacted]						
103 ICIAF							
103 PENSION							
103 TRAINING							
103 WELFARE							
				Total Fringe:	218.40		

HIS CONSTRUCTORS, INC.
5150 E. 65TH STREET
SUITE B
INDIANAPOLIS, IN 46220-4817
317 284-1195

Pay Period Date: 09/30/12
Week Ending: 09/30/12
Payroll No: 10

Certified Payroll Report

Contract #:
Job No: 120028
Job Name: TAR CREEK DISTAL 4 CP091

Employee	# Exemptions / Social Security / Work Class		Hours MON 24	TUE 25	WED 26	THU 27	FRI 28	SAT 29	SUN 30	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
RADLEY, FRAN E	[redacted]	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	[redacted]		
		S	[redacted]								12.00			
	TRUCK DRIVER													
							Other Job Pay							
								Total Job Gross						
ROBERTS, TIM D	[redacted]	O	[redacted]								18.00			
		S									12.00			
	TRUCK DRIVER													
							Other Job Pay							
								Total Job Gross						
ROGERS, ROBERT G.	[redacted]	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		S	[redacted]								17.00			
	OPERATOR													
							Other Job Pay							
								Total Job Gross						
SHOEMAKER, SHAWN E	[redacted]	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		S	[redacted]								12.00			
	LABORER													
							Other Job Pay							
								Total Job Gross						
WASHBURN, JONAS L	[redacted]	O	[redacted]								24.00			
		S									16.00			
	OPERATOR													
							Other Job Pay							
								Total Job Gross						

Statement of Compliance

Date: JANUARY 31, 2013

Contract Number:

I, Sherry Thompson, HR/Payroll Manager do hereby state:

(1) That I pay or supervise the payment of the persons employed by HIS CONSTRUCTORS, INC. on the TAR CREEK DISTAL 4 CP091, that during the payroll period commencing on the 21 day of JANUARY, 2013 and ending the 27 day of JANUARY, 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 HIS CONSTRUCTORS, INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person other than permissible deductions as defined in Regulations, Part 3 (29 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.3145), and described below:

(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
REMARKS	
NAME AND TITLE Sherry Thompson, HR/Payroll Manager	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.

HIS CONSTRUCTORS, INC.
5150 E. 65TH STREET
SUITE B
INDIANAPOLIS, IN 46220-4817
317 284-1195

Pay Period Date: 01/27/13
Week Ending: 01/27/13
Payroll No: 27

Certified Payroll Report

Contract #:
Job No: 120028
Job Name: TAR CREEK DISTAL 4 CP091

Employee	# Exemptions / Social Security / Work Class		Hours MON 21	TUE 22	WED 23	THU 24	FRI 25	SAT 26	SUN 27	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
ADAMS, RICHARD	[redacted]	O	[redacted]								18.00	[redacted]	[redacted]	[redacted]
		S									12.00			
	LABORER													
							Other Job Pay							
								Total Job Gross						
ARVIN, REGINA J.	[redacted]	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	[redacted]	[redacted]
		S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	SUPERINTENDANT							PER DIEM				240.00		Add-Ons 240.00
							Other Job Pay							
								Total Job Gross				240.00		
ARVIN, REGINA J.	[redacted]	D	[redacted]								61.50	[redacted]		
		O									46.12			
		S									30.75			Add-Ons 240.00
	INDIANA 103OPER PREMIUM DIRI													
							Other Job Pay							
								Total Job Gross						

Fringe Description	Hours: Regular	Overtime	Double Time	All	Total	Rate	Type
103 DRUG PROG	[redacted]						
103 ICIAF							
103 PENSION							
103 TRAINING							
103 WELFARE							

Total Fringe: 1,019.20

HIS CONSTRUCTORS, INC.
5150 E. 65TH STREET
SUITE B
INDIANAPOLIS, IN 46220-4817
317 284-1195

Pay Period Date: 01/27/13
Week Ending: 01/27/13
Payroll No: 27

Certified Payroll Report

Contract #:
Job No: 120028
Job Name: TAR CREEK DISTAL 4 CP091

Employee	# Exemptions / Social Security / Work Class		Hours MON 21	TUE 22	WED 23	THU 24	FRI 25	SAT 26	SUN 27	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
BILLS, THOMAS G.	[redacted]	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	[redacted]	[redacted]
		S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	OPERATOR							PER DIEM				240.00		Add-Ons 240.00
							Other Job Pay							
								Total Job Gross				240.00		
BILLS, THOMAS G.	[redacted]	D	[redacted]								62.50	[redacted]	[redacted]	[redacted]
		O									46.87			
		S									31.25			
	IN OPER 103													Add-Ons 240.00
							Other Job Pay							
								Total Job Gross						

Fringe Description	Hours: Regular	Overtime	Double Time	All	Total	Rate	Type
103 DRUG PROG	[redacted]						
103 ICIAF							
103 PENSION							
103 TRAINING							
103 WELFARE							
			Total Fringe:		1,055.66		

KNECHT, CHRISTOPHER P.	[redacted]	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	[redacted]	[redacted]
		S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEYMAN							PER DIEM				240.00		Add-Ons 240.00
							Other Job Pay							
								Total Job Gross				240.00		

HIS CONSTRUCTORS, INC.
5150 E. 65TH STREET
SUITE B
INDIANAPOLIS, IN 46220-4817
317 284-1195

Pay Period Date: 01/27/13
Week Ending: 01/27/13
Payroll No: 27

Certified Payroll Report

Contract #:
Job No: 120028
Job Name: TAR CREEK DISTAL 4 CP091

Employee	# Exemptions / Social Security / Work Class		Hours MON 21	TUE 22	WED 23	THU 24	FRI 25	SAT 26	SUN 27	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
KNECHT, CHRISTOPHER P.	[redacted]	D	[redacted]								65.88	[redacted]	[redacted]	[redacted]
		O									49.41			
		S									32.94			
	INDIANA 103OPER PREMIUM DIRI													Add-Ons 240.00
								Other Job Pay						
								Total Job Gross						

Fringe Description	Hours: Regular	Overtime	Double Time	All	Total	Rate	Type
103 DRUG PROG	[redacted]						
103 ICIAF							
103 PENSION							
103 TRAINING							
103 WELFARE							
				Total Fringe:	1,092.00		

KNECHT, DANIEL L	[redacted]	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	[redacted]	[redacted]
		S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	OPERATOR							PER DIEM				200.00		Add-Ons 200.00
								Other Job Pay						
								Total Job Gross				200.00		

HIS CONSTRUCTORS, INC.
5150 E. 65TH STREET
SUITE B
INDIANAPOLIS, IN 46220-4817
317 284-1195

Pay Period Date: 01/27/13
Week Ending: 01/27/13
Payroll No: 27

Certified Payroll Report

Contract #:
Job No: 120028
Job Name: TAR CREEK DISTAL 4 CP091

Employee	# Exemptions / Social Security / Work Class		Hours MON 21	TUE 22	WED 23	THU 24	FRI 25	SAT 26	SUN 27	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
KNECHT, DANIEL L	[redacted] IN OPER 103	D	[redacted]								60.50	[redacted]		
		O									45.37			[redacted]
		S									30.25			
													Add-Ons	200.00
										Other Job Pay				[redacted]
										Total Job Gross				

Fringe Description	Hours: Regular	Overtime	Double Time	All	Total	Rate	Type
103 DRUG PROG	[redacted]						
103 ICIAF							
103 PENSION							
103 TRAINING							
103 WELFARE							
				Total Fringe:	946.44		

Employee	# Exemptions / Social Security / Work Class		MON 21	TUE 22	WED 23	THU 24	FRI 25	SAT 26	SUN 27	Total	Rate	Gross Pay
MCKIBBEN, NATASHA M	[redacted] ADMIN ASSISTANT	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	[redacted]
		S	[redacted]								10.00	
										Other Job Pay		
										Total Job Gross		
ROONEY, TRAVIS W.	[redacted] OPERATOR	O	[redacted]								24.00	[redacted]
		S									16.00	
										Other Job Pay		
										Total Job Gross		

HIS CONSTRUCTORS, INC.
5150 E. 65TH STREET
SUITE B
INDIANAPOLIS, IN 46220-4817
317 284-1195

Pay Period Date: 01/27/13
Week Ending: 01/27/13
Payroll No: 27

Certified Payroll Report

Contract #:
Job No: 120028
Job Name: TAR CREEK DISTAL 4 CP091

Employee	# Exemptions / Social Security / Work Class		Hours MON 21	TUE 22	WED 23	THU 24	FRI 25	SAT 26	SUN 27	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
WASHBURN, JONAS L	[redacted]	O	[redacted]								24.00	[redacted]	[redacted]	[redacted]
	OPERATOR	S									16.00			
							Other Job Pay							
								Total Job Gross						
WOODCOCK, COREY A.	[redacted]	O	[redacted]								24.00			
	OPERATOR	S									16.00			
							Other Job Pay							
								Total Job Gross						

Statement of Compliance

Date: FEBRUARY 7, 2013

Contract Number: 815994

I, Sherry Thompson, HR/Payroll Manager do hereby state:

(1) That I pay or supervise the payment of the persons employed by HIS CONSTRUCTORS, INC. on the TAR CREEK DISTAL 4 CP091, that during the payroll period commencing on the 28 day of JANUARY, 2013 and ending the 3 day of FEBRUARY, 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 HIS CONSTRUCTORS, INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person other than permissible deductions as defined in Regulations, Part 3 (29 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.3145), and described below:

(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
REMARKS	
NAME AND TITLE Sherry Thompson, HR/Payroll Manager	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.

HIS CONSTRUCTORS, INC.
5150 E. 65TH STREET
SUITE B
INDIANAPOLIS, IN 46220-4817
317 284-1195

Pay Period Date: 02/03/13
Week Ending: 02/03/13
Payroll No: 28

Certified Payroll Report

Contract #: 815994
Job No: 120028
Job Name: TAR CREEK DISTAL 4 CP091

Employee	# Exemptions / Social Security / Work Class		Hours MON 28	TUE 29	WED 30	THU 31	FRI 01	SAT 02	SUN 03	Total	Rate	Gross Pay	Check Totals Deductions	Check Totals Totals
ADAMS, RICHARD	[redacted]	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	[redacted]	[redacted]	[redacted]
		S	[redacted]								12.00			
	LABORER													
							Other Job Pay							
								Total Job Gross						
ARVIN, REGINA J.	[redacted]	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	[redacted]	[redacted]
		S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	SUPERINTENDANT							PER DIEM				90.00		Add-Ons 90.00
							Other Job Pay							
								Total Job Gross				90.00		
ARVIN, REGINA J.	[redacted]	O	[redacted]								46.12	[redacted]	[redacted]	[redacted]
		S									30.75			
	INDIANA 103OPER PREMIUM DIRI													Add-Ons 90.00
							Other Job Pay							
								Total Job Gross						

Fringe Description	Hours Regular	Overtime	Double Time	All	Total	Rate	Type
103 DRUG PROG	[redacted]						
103 ICIAF							
103 PENSION							
103 TRAINING							
103 WELFARE							
				Total Fringe:	407.68		

HIS CONSTRUCTORS, INC.
5150 E. 65TH STREET
SUITE B
INDIANAPOLIS, IN 46220-4817
317 284-1195

Pay Period Date: 02/03/13
Week Ending: 02/03/13
Payroll No: 28

Certified Payroll Report

Contract #: 815994
Job No: 120028
Job Name: TAR CREEK DISTAL 4 CP091

Employee	# Exemptions / Social Security / Work Class		Hours MON 28	TUE 29	WED 30	THU 31	FRI 01	SAT 02	SUN 03	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
BILLS, THOMAS G.	[redacted]	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	[redacted]	[redacted]
		S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	OPERATOR							PER DIEM				90.00		Add-Ons 90.00
							Other Job Pay							
								Total Job Gross				90.00		
BILLS, THOMAS G.	[redacted]	O	[redacted]								46.87	[redacted]	[redacted]	[redacted]
		S									31.25			
	IN OPER 103													Add-Ons 90.00
							Other Job Pay							
								Total Job Gross						

Fringe Description	Hours: Regular	Overtime	Double Time	All	Total	Rate	Type
103 DRUG PROG	[redacted]						
103 ICIAF							
103 PENSION							
103 TRAINING							
103 WELFARE							
			Total Fringe:		451.36		

KNECHT, CHRISTOPHER P.	[redacted]	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	[redacted]	[redacted]
		S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEYMAN							PER DIEM				90.00		Add-Ons 90.00
							Other Job Pay							
								Total Job Gross				90.00		

HIS CONSTRUCTORS, INC.
5150 E. 65TH STREET
SUITE B
INDIANAPOLIS, IN 46220-4817
317 284-1195

Pay Period Date: 02/03/13
Week Ending: 02/03/13
Payroll No: 28

Certified Payroll Report

Contract #: 815994
Job No: 120028
Job Name: TAR CREEK DISTAL 4 CP091

Employee	# Exemptions / Social Security / Work Class		Hours MON 28	TUE 29	WED 30	THU 31	FRI 01	SAT 02	SUN 03	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
KNECHT, CHRISTOPHER P.	[redacted]	O	[redacted]								49.41	[redacted]	[redacted]	[redacted]
		S									32.94			
	INDIANA 103OPER PREMIUM DIRI												Add-Ons	90.00
								Other Job Pay						
								Total Job Gross						

Fringe Description	Hours: Regular	Overtime	Double Time	All	Total	Rate	Type
103 DRUG PROG	[redacted]						
103 ICIAF							
103 PENSION							
103 TRAINING							
103 WELFARE							
				Total Fringe:	451.36		

Employee	# Exemptions / Social Security / Work Class		MON 28	TUE 29	WED 30	THU 31	FRI 01	SAT 02	SUN 03	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
KNECHT, DANIEL L	[redacted]	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	[redacted]	[redacted]
		S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	OPERATOR							PER DIEM				75.00	Add-Ons	75.00
								Other Job Pay						
								Total Job Gross				75.00		

HIS CONSTRUCTORS, INC.
5150 E. 65TH STREET
SUITE B
INDIANAPOLIS, IN 46220-4817
317 284-1195

Pay Period Date: 02/03/13
Week Ending: 02/03/13
Payroll No: 28

Certified Payroll Report

Contract #: 815994
Job No: 120028
Job Name: TAR CREEK DISTAL 4 CP091

Employee	# Exemptions / Social Security / Work Class		Hours MON 28	TUE 29	WED 30	THU 31	FRI 01	SAT 02	SUN 03	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
KNECHT, DANIEL L	[redacted]	O	[redacted]								45.37	[redacted]		[redacted]
	IN OPER 103	S									30.25			
													Add-Ons	75.00
								Other Job Pay						
								Total Job Gross						

Fringe Description	Hours: Regular	Overtime	Double Time	All	Total	Rate	Type
103 DRUG PROG	[redacted]						
103 ICIAF							
103 PENSION							
103 TRAINING							
103 WELFARE							
				Total Fringe:	436.80		

Employee	# Exemptions / Social Security / Work Class		MON 28	TUE 29	WED 30	THU 31	FRI 01	SAT 02	SUN 03	Total	Rate	Gross Pay
MCKIBBEN, NATASHA M	[redacted]	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	[redacted]
	ADMIN ASSISTANT	S	[redacted]								10.00	
								Other Job Pay				
								Total Job Gross				
ROONEY, TRAVIS W.	[redacted]	O	[redacted]								24.00	[redacted]
	OPERATOR	S									16.00	
								Other Job Pay				
								Total Job Gross				

HIS CONSTRUCTORS, INC.
5150 E. 65TH STREET
SUITE B
INDIANAPOLIS, IN 46220-4817
317 284-1195

Pay Period Date: 02/03/13
Week Ending: 02/03/13
Payroll No: 28

Certified Payroll Report

Contract #: 815994
Job No: 120028
Job Name: TAR CREEK DISTAL 4 CP091

Employee	# Exemptions / Social Security / Work Class		Hours MON 28	TUE 29	WED 30	THU 31	FRI 01	SAT 02	SUN 03	Total	Rate	Gross Pay	Check Totals Deductions	Check Totals Totals
WASHBURN, JONAS L	[redacted]	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	[redacted]	[redacted]	[redacted]
	OPERATOR	S	[redacted]								16.00			
							Other Job Pay							
								Total Job Gross						
WOODCOCK, COREY A.	[redacted]	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	OPERATOR	S	[redacted]								16.00			
							Other Job Pay							
								Total Job Gross						

Statement of Compliance

Date: FEBRUARY 14, 2013

Contract Number: 815994

I, Sherry Thompson, HR/Payroll Manager do hereby state.

(1) That I pay or supervise the payment of the persons employed by HIS CONSTRUCTORS, INC. on the TAR CREEK DISTAL 4 CP091, that during the payroll period commencing on the 4 day of FEBRUARY, 2013 and ending the 10 day of FEBRUARY, 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 HIS CONSTRUCTORS, INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person other than permissible deductions as defined in Regulations, Part 3 (29 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.3145), and described below:

(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
REMARKS	
NAME AND TITLE Sherry Thompson, HR/Payroll Manager	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.

HIS CONSTRUCTORS, INC.
5150 E. 65TH STREET
SUITE B
INDIANAPOLIS, IN 46220-4817
317 284-1195

Pay Period Date: 02/10/13
Week Ending: 02/10/13
Payroll No: 29

Certified Payroll Report

Contract #: 815994
Job No: 120028
Job Name: TAR CREEK DISTAL 4 CP091

Employee	# Exemptions / Social Security / Work Class		Hours MON 04	TUE 05	WED 06	THU 07	FRI 08	SAT 09	SUN 10	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
ADAMS, RICHARD	[redacted]	O	[redacted]								18.00	[redacted]	[redacted]	[redacted]
		S									12.00			
	LABORER													
							Other Job Pay							
								Total Job Gross						
KNECHT, CHRISTOPHER P.	[redacted]	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	[redacted]	[redacted]
		S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEYMAN							PER DIEM				150.00		Add-Ons 150.00
							Other Job Pay							
								Total Job Gross				150.00		
KNECHT, CHRISTOPHER P.	[redacted]	O	[redacted]								49.41	[redacted]	[redacted]	[redacted]
		S									32.94			
	INDIANA 103OPER PREMIUM DIRI													Add-Ons 150.00
							Other Job Pay							
								Total Job Gross						

Fringe Description	Hours: Regular	Overtime	Double Time	All	Total	Rate	Type
103 DRUG PROG	[redacted]						
103 ICIAF							
103 PENSION							
103 TRAINING							
103 WELFARE							

Total Fringe: 582.40

HIS CONSTRUCTORS, INC.
5150 E. 65TH STREET
SUITE B
INDIANAPOLIS, IN 46220-4817
317 284-1195

Pay Period Date: 02/10/13
Week Ending: 02/10/13
Payroll No: 29

Certified Payroll Report

Contract #: 815994
Job No: 120028
Job Name: TAR CREEK DISTAL 4 CP091

Employee	# Exemptions / Social Security / Work Class		Hours MON 04	TUE 05	WED 06	THU 07	FRI 08	SAT 09	SUN 10	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
KNECHT, DANIEL L	[redacted]	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	[redacted]	[redacted]
		S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	OPERATOR							PER DIEM				125.00		Add-Ons 125.00
							Other Job Pay							
								Total Job Gross				125.00		
KNECHT, DANIEL L	[redacted]	O	[redacted]								45.37	[redacted]	[redacted]	[redacted]
		S									30.25			
	IN OPER 103													Add-Ons 125.00
							Other Job Pay							
								Total Job Gross						

Fringe Description	Hours: Regular	Overtime	Double Time	All	Total	Rate	Type
103 DRUG PROG	[redacted]						
103 ICIAF							
103 PENSION							
103 TRAINING							
103 WELFARE							
				Total Fringe:	582.40		

ROONEY, TRAVIS W.	[redacted]	O	[redacted]								24.00	[redacted]		
		S									16.00			
	OPERATOR													
							Other Job Pay							
								Total Job Gross						