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

October 12, 2012

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: 0053-03064

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 (#815900) 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. 16 through 19

Statement of Compliance

Date: SEPTEMBER 6, 2012

Contract Number: 815900

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 OU4, that during the payroll period commencing on the 27 day of AUGUST, 2012 and ending the 2 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 SHONSIE SANTELLANA, PAYROLL COORDINATOR	SIGNATURE 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: 09/02/12
Week Ending: 09/02/12
Payroll No: 16

Certified Payroll Report

Contract #: 815900
Job No: 120022
Job Name: TAR CREEK OU4

Employee	# Exemptions / Social Security / Work Class		Hours MON 27	TUE 28	WED 29	THU 30	FRI 31	SAT 01	SUN 02	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]
	LABORER	S	[redacted]								12.00			
							Other Job Pay							
								Total Job Gross						
BILLS, THOMAS G.	[redacted]	O	[redacted]								46.87	[redacted]	[redacted]	
	IN OPER ENGINEERS 103	S									31.25			
							Other Job Pay						Add-Ons	90.00
								Total Job Gross					[redacted]	

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:	480.48		

BOWERS, STACY L.	[redacted]	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	[redacted]	
	LABORER	S	[redacted]								12.00		
							Other Job Pay						
								Total Job Gross					

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Pay Period Date: 09/02/12
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Payroll No: 16

Certified Payroll Report

Contract #: 815900
Job No: 120022
Job Name: TAR CREEK OU4

Employee	# Exemptions / Social Security / Work Class		Hours MON 27	TUE 28	WED 29	THU 30	FRI 31	SAT 01	SUN 02	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
BOWERS, TERRY A.	[redacted] OPERATOR	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	[redacted]	[redacted]	[redacted]
		S	[redacted]								16.00			
							Other Job Pay							
								Total Job Gross						
DAVIDSON, ROCKY T.	[redacted] LABORER	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		S	[redacted]								12.00			
							Other Job Pay							
								Total Job Gross						
HAYES, CHARLES R.	[redacted] OPERATOR	O	[redacted]								24.00			
		S									16.00			
							Other Job Pay							
								Total Job Gross						
HAYES, CHARLES R.	[redacted] OPERATOR	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		S	[redacted]								16.00			
							Other Job Pay							
								Total Job Gross						
JACOBBERGER, JEFF S	[redacted] OPERATOR	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		S	[redacted]								16.00			
							Other Job Pay							
								Total Job Gross						

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Pay Period Date: 09/02/12
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Certified Payroll Report

Contract #: 815900
Job No: 120022
Job Name: TAR CREEK OU4

Employee	# Exemptions / Social Security / Work Class		Hours MON 27	TUE 28	WED 29	THU 30	FRI 31	SAT 01	SUN 02	Total	Rate	Gross Pay	Check Totals Deductions	Check Totals Totals
JONES, GERALD D.	[redacted] OPERATOR	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	[redacted]	[redacted]	[redacted]
		S	[redacted]								16.00			
						Other Job Pay								
								Total Job Gross						
KNECHT, CHRISTOPHER P.	[redacted] 103 GROUP 1	O	[redacted]								49.41			
		S									32.94			
						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		

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Contract #: 815900
Job No: 120022
Job Name: TAR CREEK OU4

Employee	# Exemptions / Social Security / Work Class		Hours MON 27	TUE 28	WED 29	THU 30	FRI 31	SAT 01	SUN 02	Total	Rate	Gross Pay	Check Totals Deductions	Totals
KNECHT, DANIEL L	[redacted]	O	[redacted]								45.37	[redacted]		
		S									30.25			
	IN OPER ENGINEERS 103													
							Other Job Pay						Add-Ons	75.00
								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		

Employee	# Exemptions / Social Security / Work Class		MON 27	TUE 28	WED 29	THU 30	FRI 31	SAT 01	SUN 02	Total	Rate	Gross Pay	Deductions	Totals
MCKIBBEN, VICTOR DEAN	[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			
	LABORER													
							Other Job Pay							
								Total Job Gross						
MCKIBBEN, VICTOR DEAN	[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			
	LABORER													
							Other Job Pay							
								Total Job Gross						

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Pay Period Date: 09/02/12
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Payroll No: 16

Certified Payroll Report

Contract #: 815900
Job No: 120022
Job Name: TAR CREEK OU4

Employee	# Exemptions / Social Security / Work Class		Hours MON 27	TUE 28	WED 29	THU 30	FRI 31	SAT 01	SUN 02	Total	Rate	Gross Pay	Check Totals Deductions	Check Totals Totals
ROBERTS, TIM D	[redacted] TRUCK DRIVER	O	[redacted]								18.00	[redacted]		
		S									12.00			
							Other Job Pay							
								Total Job Gross						
RODGERS, EDWARD L	[redacted] OPERATOR	O	[redacted]								24.00			
		S									16.00			
							Other Job Pay							
								Total Job Gross						
ROGERS, ROBERT G.	[redacted] OPERATOR	O	[redacted]								25.50			
		S									17.00			
							Other Job Pay							
								Total Job Gross						
ROONEY, SETH W	[redacted] LABORER	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		S	[redacted]								12.00			
							Other Job Pay							
								Total Job Gross						
ROONEY, SETH W	[redacted] LABORER	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		S	[redacted]								12.00			
							Other Job Pay							
								Total Job Gross						

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Certified Payroll Report

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Job No: 120022
Job Name: TAR CREEK OU4

Employee	# Exemptions / Social Security / Work Class		Hours MON 27	TUE 28	WED 29	THU 30	FRI 31	SAT 01	SUN 02	Total	Rate	Gross Pay	Check Totals Deductions	Check Totals Totals
ROONEY, TRAVIS W.	[redacted] OPERATOR	O	[redacted]								24.00	[redacted]		
		S									16.00			
								Other Job Pay						
								Total Job Gross						
SLIMP, RAYMOND L	[redacted] JOURNEYMAN	O	[redacted]								24.00			
		S									16.00			
								Other Job Pay						
								Total Job Gross						
SLIMP, RAYMOND L	[redacted] JOURNEYMAN	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		S	[redacted]								16.00			
								Other Job Pay						
								Total Job Gross						
STURGIS, JAMES E.	[redacted] OPERATOR	O	[redacted]								24.00			
		S									16.00			
								Other Job Pay						
								Total Job Gross						
STURGIS, JAMES E.	[redacted] OPERATOR	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		S	[redacted]								16.00			
								Other Job Pay						
								Total Job Gross						

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Pay Period Date: 09/02/12
Week Ending: 09/02/12
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Certified Payroll Report

Contract #: 815900
Job No: 120022
Job Name: TAR CREEK OU4

Employee	# Exemptions / Social Security / Work Class		Hours MON 27	TUE 28	WED 29	THU 30	FRI 31	SAT 01	SUN 02	Total	Rate	Gross Pay	Check Totals Deductions	Check Totals Totals
WASHBURN, THOMAS L	[redacted] OPERATOR	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	[redacted]	[redacted]	[redacted]
		S	[redacted]								16.00			
							Other Job Pay							
								Total Job Gross						
WOODCOCK, COREY A.	[redacted] OPERATOR	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		S	[redacted]								16.00			
							Other Job Pay							
								Total Job Gross						
WOODCOCK, COREY A.	[redacted] OPERATOR	O	[redacted]								24.00			
		S									16.00			
							Other Job Pay							
								Total Job Gross						
ZORNES, TAMMY S.	[redacted] OPERATOR	O	[redacted]								24.00			
		S									16.00			
							Other Job Pay							
								Total Job Gross						
ZORNES, TAMMY S.	[redacted] OPERATOR	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		S	[redacted]								16.00			
							Other Job Pay							
								Total Job Gross						

Statement of Compliance

Date: SEPTEMBER 13, 2012

Contract Number: 815900

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 OU4, that during the payroll period commencing on the 3 day of SEPTEMBER, 2012 and ending the 9 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: 09/09/12
Week Ending: 09/09/12
Payroll No: 17

Certified Payroll Report

Contract #: 815900
Job No: 120022
Job Name: TAR CREEK OU4

Employee	# Exemptions / Social Security / Work Class		Hours MON 03	TUE 04	WED 05	THU 06	FRI 07	SAT 08	SUN 09	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				180.00		Add-Ons 180.00
							Other Job Pay							
								Total Job Gross				180.00		
BILLS, THOMAS G.	[redacted]	O	[redacted]								46.87	[redacted]	[redacted]	[redacted]
		S									31.25			
	IN OPER ENGINEERS 103													Add-Ons 180.00
							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:		626.08		

BOWERS, STACY L	[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		
	LABORER												
							Other Job Pay						
								Total Job Gross					

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Payroll No: 17

Certified Payroll Report

Contract #: 815900
Job No: 120022
Job Name: TAR CREEK OU4

Employee	# Exemptions / Social Security / Work Class		Hours MON 03	TUE 04	WED 05	THU 06	FRI 07	SAT 08	SUN 09	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
DAVIDSON, ROCKY T.	[redacted] LABORER	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			
							Other Job Pay							
								Total Job Gross						
HAYES, CHARLES R.	[redacted] OPERATOR	O	[redacted]								24.00	[redacted]	[redacted]	[redacted]
		S									16.00			
							Other Job Pay							
								Total Job Gross						
KNECHT, CHRISTOPHER P.	[redacted] 103 GROUP 1	O	[redacted]								49.41	[redacted]	[redacted]	[redacted]
		S									32.94			
							Other Job Pay						Add-Ons	180.00
								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:	291.20		

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Pay Period Date: 09/09/12
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Payroll No: 17

Certified Payroll Report

Contract #: 815900
Job No: 120022
Job Name: TAR CREEK OI 4

Employee	# Exemptions / Social Security / Work Class		Hours MON 03	TUE 04	WED 05	THU 06	FRI 07	SAT 08	SUN 09	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
KNECHT, DANIEL L	[redacted]	O	[redacted]								45.37	[redacted]		[redacted]
		S									30.25			
	IN OPER ENGINEERS 103												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:	247.52		

Employee	# Exemptions / Social Security / Work Class		MON 03	TUE 04	WED 05	THU 06	FRI 07	SAT 08	SUN 09	Total	Rate	Gross Pay
MCKIBBEN, VICTOR DEAN	[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	
	LABORER											
							Other Job Pay					
							Total Job Gross					
RADLEY, FRAN E	[redacted]	O	[redacted]								18.00	
		S									12.00	
	TRUCK DRIVER											
							Other Job Pay					
							Total Job Gross					

HIS CONSTRUCTORS, INC.
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Payroll No: 17

Certified Payroll Report

Contract #: 815900
Job No: 120022
Job Name: TAR CREEK OU4

Employee	# Exemptions / Social Security / Work Class		Hours MON 03	TUE 04	WED 05	THU 06	FRI 07	SAT 08	SUN 09	Total	Rate	Gross Pay	Check Totals Deductions	Check Totals Totals
ROBERTS, TIM D	[redacted] TRUCK DRIVER	O S	[redacted]								18.00 12.00	[redacted]		
							Other Job Pay							
								Total Job Gross						
RODGERS, EDWARD L	[redacted] OPERATOR	O S	[redacted]								24.00 16.00			
							Other Job Pay							
								Total Job Gross						
ROGERS, ROBERT G.	[redacted] OPERATOR	O S	[redacted]								25.50 17.00			
							Other Job Pay							
								Total Job Gross						
ROONEY, SETH W	[redacted] LABORER	O S	0.00 [redacted]	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 12.00			
							Other Job Pay							
								Total Job Gross						
ROONEY, TRAVIS W.	[redacted] OPERATOR	O S	[redacted]								24.00 16.00			
							Other Job Pay							
								Total Job Gross						

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Job No: 120022
Job Name: TAR CREEK OU4

Employee	# Exemptions / Social Security / Work Class		Hours MON 03	TUE 04	WED 05	THU 06	FRI 07	SAT 08	SUN 09	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
SLIMP, RAYMOND L	[redacted] JOURNEYMAN	O S	[redacted]								24.00 16.00	[redacted]		
						Other Job Pay								
								Total Job Gross						
STURGIS, JAMES E.	[redacted] OPERATOR	O S	[redacted]								24.00 16.00			
						Other Job Pay								
								Total Job Gross						
WOODCOCK, COREY A.	[redacted] OPERATOR	O S	0.00 [redacted]	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 16.00			
						Other Job Pay								
								Total Job Gross						
ZORNES, TAMMY S.	[redacted] OPERATOR	O S	[redacted]								24.00 16.00			
						Other Job Pay								
								Total Job Gross						

Statement of Compliance

Date: SEPTEMBER 20, 2012

Contract Number: 815900

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 OU4, that during the payroll period commencing on the 10 day of SEPTEMBER, 2012 and ending the 16 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 SHONSIE SANTELLANA, PAYROLL COORDINATOR	SIGNATURE 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: 09/16/12
Week Ending: 09/16/12
Payroll No: 18

Certified Payroll Report

Contract #: 815900
Job No: 120022
Job Name: TAR CREEK OU4

Employee	# Exemptions / Social Security / Work Class		Hours MON 10	TUE 11	WED 12	THU 13	FRI 14	SAT 15	SUN 16	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				120.00		Add-Ons 120.00
							Other Job Pay							
								Total Job Gross				120.00		
BILLS, THOMAS G.	[redacted]	O	[redacted]								46.87	[redacted]	[redacted]	[redacted]
		S									31.25			
	IN OPER ENGINEERS 103													Add-Ons 120.00
							Other Job Pay							
								Total Job Gross						
BOWERS, STACY L	[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			
	LABORER													
							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:		640.64		

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

Pay Period Date: 09/16/12
Week Ending: 09/16/12
Payroll No: 18

Certified Payroll Report

Contract #: 815900
Job No: 120022
Job Name: TAR CREEK OU4

Employee	# Exemptions / Social Security / Work Class		Hours MON 10	TUE 11	WED 12	THU 13	FRI 14	SAT 15	SUN 16	Total	Rate	Gross Pay	Check Totals Deductions	Check Totals Totals
CARRIER, THOMAS E., JR	[redacted]	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	[redacted]		
		S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	OPERATOR							SPEC						
							Other Job Pay							
								Total Job Gross						
CHILDRESS, JENNIFER	[redacted]	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	LABORER							SPEC						
							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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	LABORER							SPEC						
							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			
		S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	CRANE OPERATOR							SPEC						
							Other Job Pay							
								Total Job Gross						
HAYES, CHARLES R.	[redacted]	O	[redacted]								24.00			
		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: 09/16/12
Week Ending: 09/16/12
Payroll No: 18

Certified Payroll Report

Contract #: 815900
Job No: 120022
Job Name: TAR CREEK OU4

Employee	# Exemptions / Social Security / Work Class		Hours MON 10	TUE 11	WED 12	THU 13	FRI 14	SAT 15	SUN 16	Total	Rate	Gross Pay	Check Totals Deductions	Check Totals Totals
JONES, GERALD D.	[redacted]	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	[redacted]		
		S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	OPERATOR							SPEC						
							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			
		S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	JOURNEYMAN							SPEC						
							Other Job Pay							
								Total Job Gross						
KNECHT, CHRISTOPHER P.	[redacted]	O	[redacted]								49.41	[redacted]		
		S									32.94			
	103 GROUP 1												Add-Ons	120.00
							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: 291.20

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

Pay Period Date: 09/16/12
Week Ending: 09/16/12
Payroll No: 18

Certified Payroll Report

Contract #: 815900
Job No: 120022
Job Name: TAR CREEK OU4

Employee	# Exemptions / Social Security / Work Class		Hours MON 10	TUE 11	WED 12	THU 13	FRI 14	SAT 15	SUN 16	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	[redacted]	[redacted]	[redacted]
		S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	OPERATOR							SPEC						
							Other Job Pay							
								Total Job Gross						
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				100.00		Add-Ons 100.00
							Other Job Pay							
								Total Job Gross				100.00		
KNECHT, DANIEL L	[redacted]	O	[redacted]								45.37	[redacted]	[redacted]	[redacted]
		S									30.25			
	IN OPER ENGINEERS 103													Add-Ons 100.00
							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:	291.24		

HIS CONSTRUCTORS, INC.
5150 E. 65TH STREET
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317 284-1195

Pay Period Date: 09/16/12
Week Ending: 09/16/12
Payroll No: 18

Certified Payroll Report

Contract #: 815900
Job No: 120022
Job Name: TAR CREEK OU4

Employee	# Exemptions / Social Security / Work Class		Hours MON 10	TUE 11	WED 12	THU 13	FRI 14	SAT 15	SUN 16	Total	Rate	Gross Pay	Check Totals Deductions	Check Totals Totals
MCKIBBEN, VICTOR DEAN	[redacted] LABORER	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			
							Other Job Pay							
								Total Job Gross						
RADLEY, FRAN E	[redacted] TRUCK DRIVER	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		S	[redacted]								12.00			
							Other Job Pay							
								Total Job Gross						
ROBERTS, TIM D	[redacted] TRUCK DRIVER	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		S	[redacted]								12.00			
							Other Job Pay							
								Total Job Gross						
RODGERS, EDWARD L	[redacted] OPERATOR	O	[redacted]								24.00			
		S									16.00			
							Other Job Pay							
								Total Job Gross						
ROGERS, ROBERT G.	[redacted] OPERATOR	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
								SPEC						
							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: 09/16/12
Week Ending: 09/16/12
Payroll No: 18

Certified Payroll Report

Contract #: 815900
Job No: 120022
Job Name: TAR CREEK OU4

Employee	# Exemptions / Social Security / Work Class		Hours MON 10	TUE 11	WED 12	THU 13	FRI 14	SAT 15	SUN 16	Total	Rate	Gross Pay	Check Totals Deductions	Check Totals Totals
ROGERS, ROBERT G.	[redacted] OPERATOR	O S	[redacted]								25.50 17.00	[redacted]	[redacted]	[redacted]
							Other Job Pay							
								Total Job Gross						
ROONEY, SETH W	[redacted] LABORER	O S	0.00 [redacted]	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 12.00			
							Other Job Pay							
								Total Job Gross						
ROONEY, TRAVIS W.	[redacted] OPERATOR	O S	[redacted]								24.00 16.00			
							Other Job Pay							
								Total Job Gross						
SLIMP, RAYMOND L	[redacted] JOURNEYMAN	O S	[redacted]								24.00 16.00			
							Other Job Pay							
								Total Job Gross						
SMITH, THOMAS L.	[redacted] LABORER	O S	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00			
							Other Job Pay	SPEC						
								Total Job Gross						

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

Pay Period Date: 09/16/12
Week Ending: 09/16/12
Payroll No: 18

Certified Payroll Report

Contract #: 815900
Job No: 120022
Job Name: TAR CREEK OU4

Employee	# Exemptions / Social Security / Work Class		Hours MON 10	TUE 11	WED 12	THU 13	FRI 14	SAT 15	SUN 16	Total	Rate	Gross Pay	Check Totals Deductions	Check Totals Totals
STURGIS, JAMES E.	[redacted] OPERATOR	O S	[redacted]								24.00 16.00	[redacted]		
							Other Job Pay							
								Total Job Gross						
WOODCOCK, COREY A.	[redacted] OPERATOR	O S	[redacted]								24.00 16.00			
							Other Job Pay							
								Total Job Gross						
ZORNES, TAMMY S.	[redacted] OPERATOR	O S	[redacted]								24.00 16.00			
							Other Job Pay							
								Total Job Gross						

Statement of Compliance

Date: SEPTEMBER 27, 2012

Contract Number: 815900

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 OU4, that during the payroll period commencing on the 17 day of SEPTEMBER, 2012 and ending the 23 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: 09/23/12
Week Ending: 09/23/12
Payroll No: 19

Certified Payroll Report

Contract #: 815900
Job No: 120022
Job Name: TAR CREEK OU4

Employee	# Exemptions / Social Security / Work Class		Hours MON 17	TUE 18	WED 19	THU 20	FRI 21	SAT 22	SUN 23	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				180.00		Add-Ons 210.00
							Other Job Pay							
								Total Job Gross				180.00		
BILLS, THOMAS G.	[redacted]	D	[redacted]								62.50	[redacted]		
		O									46.87			
		S									31.25			
	IN OPER ENGINEERS 103													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:	1,135.76		

BOWERS, STACY L	[redacted]	O	[redacted]	18.00	[redacted]
		S		12.00	
	LABORER				
			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: 09/23/12
Week Ending: 09/23/12
Payroll No: 19

Certified Payroll Report

Contract #: 815900
Job No: 120022
Job Name: TAR CREEK CO4

Employee	# Exemptions / Social Security / Work Class		Hours MON 17	TUE 18	WED 19	THU 20	FRI 21	SAT 22	SUN 23	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
HAYES, CHARLES R.	[redacted] OPERATOR	O	[redacted]								24.00	[redacted]	[redacted]	[redacted]
		S									16.00			
							Other Job Pay							
								Total Job Gross						
KNECHT, CHRISTOPHER P.	[redacted] 103 GROUP 1	O	[redacted]								49.41	[redacted]		[redacted]
		S									32.94			
							Other Job Pay						Add-Ons	210.00
								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 17	TUE 18	WED 19	THU 20	FRI 21	SAT 22	SUN 23	Total	Rate	Gross Pay	Deductions	Totals
KNECHT, DANIEL L	[redacted] OPERATOR	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		
								PER DIEM				150.00		Add-Ons 150.00
							Other Job Pay							
								Total Job Gross				150.00		

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

Pay Period Date: 09/23/12
Week Ending: 09/23/12
Payroll No: 19

Certified Payroll Report

Contract #: 815900
Job No: 120022
Job Name: TAR CREEK OU4

Employee	# Exemptions / Social Security / Work Class		Hours MON 17	TUE 18	WED 19	THU 20	FRI 21	SAT 22	SUN 23	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
KNECHT, DANIEL L	[redacted]	O S	[redacted]								45.37 30.25	[redacted]		[redacted]
	IN OPER ENGINEERS 103												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:	495.12		

MCKIBBEN, NATASHA M	[redacted]	O S	[redacted]			15.00 10.00	[redacted]
	ADMIN ASSISTANT						
				Other Job Pay			
				Total Job Gross			
MCKIBBEN, VICTOR DEAN	[redacted]	O S	[redacted]			18.00 12.00	[redacted]
	LABORER						
				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: 09/23/12
Week Ending: 09/23/12
Payroll No: 19

Certified Payroll Report

Contract #: 815900
Job No: 120022
Job Name: TAR CREEK OU4

Employee	# Exemptions / Social Security / Work Class		Hours MON 17	TUE 18	WED 19	THU 20	FRI 21	SAT 22	SUN 23	Total	Rate	Gross Pay	Check Totals Deductions	Check Totals Totals
RODGERS, EDWARD L	[redacted] OPERATOR	O S	[redacted]								24.00 16.00	[redacted]	[redacted]	[redacted]
							Other Job Pay							
								Total Job Gross						
ROGERS, ROBERT G.	[redacted] OPERATOR	O S	[redacted]								25.50 17.00			
							Other Job Pay							
								Total Job Gross						
ROONEY, SETH W	[redacted] LABORER	O S	[redacted]								18.00 12.00			
							Other Job Pay							
								Total Job Gross						
ROONEY, TRAVIS W.	[redacted] OPERATOR	O S	[redacted]								24.00 16.00			
							Other Job Pay							
								Total Job Gross						
SLIMP, RAYMOND L	[redacted] JOURNEYMAN	O S	[redacted]								24.00 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: 09/23/12
Week Ending: 09/23/12
Payroll No: 19

Certified Payroll Report

Contract #: 815900
Job No: 120022
Job Name: TAR CREEK OU4

Employee	# Exemptions / Social Security / Work Class		Hours MON 17	TUE 18	WED 19	THU 20	FRI 21	SAT 22	SUN 23	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
STURGIS, JAMES E.	[redacted] OPERATOR	O S	[redacted]								24.00 16.00	[redacted]	[redacted]	[redacted]
						Other Job Pay								
								Total Job Gross						
WOODCOCK, COREY A.	[redacted] OPERATOR	O S	[redacted]								24.00 16.00			
						Other Job Pay								
								Total Job Gross						
ZORNES, TAMMY S.	[redacted] OPERATOR	O S	[redacted]								24.00 16.00			
						Other Job Pay								
								Total Job Gross						