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 11, 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: 0053-03063

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. 6 through 9

# Statement of Compliance

Date: SEPTEMBER 6, 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 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 | 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: 09/02/12
Week Ending: 09/02/12
Payroll No: 6

# Certified Payroll Report

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

| 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] |
| | | S | [redacted] | | | | | | | | 12.00 | | | |
| | LABORER | | | | | | | | | | | | | |
| | | | | | | | Other Job Pay | | | | | | | |
| | | | | | | | | Total Job Gross | | | | | | |
| BILLS, THOMAS G. | [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 | | | | | | | PER DIEM | | | | 90.00 | | Add-Ons 90.00 |
| | | | | | | | Other Job Pay | | | | | | | |
| | | | | | | | | Total Job Gross | | | | 90.00 | | |
| 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] | Gross 0.00 |
| | | S | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | Taxes 0.00 |
| | OPERATOR | | | | | | | PER DIEM | | | | 150.00 | | Deducts 0.00 |
| | | | | | | | Other Job Pay | | | | | | | Add-Ons 150.00 |
| | | | | | | | | Total Job Gross | | | | 150.00 | | |
| BOWERS, TERRY A. | [redacted] | O | [redacted] | | | | | | | | 24.00 | [redacted] | | |
| | | S | | | | | | | | | 16.00 | | | |
| | OPERATOR | | | | | | | | | | | | | |
| | | | | | | | 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 | | | | | | |

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: 6

# Certified Payroll Report

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

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | | | | 90.00 | | Add-Ons 90.00 |
| | | | | | | | Other Job Pay | | | | | | | |
| | | | | | | | | Total Job Gross | | | | 90.00 | | |
| HARNESS, TIMOTHY J. | [redacted] | O | [redacted] | | | | | | | | 46.87 | [redacted] | [redacted] | [redacted] |
| | | S | | | | | | | | | 31.25 | | | |
| | IN OPER ENGINEERS 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: | 436.80 | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| JACOBBERGER, JEFF S | [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: 09/02/12
Week Ending: 09/02/12
Payroll No: 6

# Certified Payroll Report

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

| 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] | O | [redacted] | | | | | | | | 24.00 | [redacted] | [redacted] | [redacted] |
| | | S | | | | | | | | | 16.00 | | | |
| | OPERATOR | | | | | | | | | | | | | |
| | | | | | | | 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 | [redacted] | | | | | | | | 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: | | 174.72 | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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: 09/02/12
Week Ending: 09/02/12
Payroll No: 6

# Certified Payroll Report

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

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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: | | 203.84 | | |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ROGERS, ROBERT G. | [redacted] | O | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | [redacted] |
| | | 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 | | | | |

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: 6

# Certified Payroll Report

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

| 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] | O | [redacted] | | | | | | | | 24.00 | [redacted] | | |
| | | S | | | | | | | | | 16.00 | | | |
| | OPERATOR | | | | | | | | | | | | | |
| | | | | | | | Other Job Pay | | | | | | | |
| | | | | | | | | Total Job Gross | | | | | | |

# Statement of Compliance

Date: SEPTEMBER 13, 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 CP09-1, 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<br>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: 09/09/12
Week Ending: 09/09/12
Payroll No: 7

# Certified Payroll Report

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

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ADAMS, RICHARD | [redacted] | O | [redacted] | | | | | | | | 18.00 | [redacted] | [redacted] | [redacted] |
| | | S | | | | | | | | | 12.00 | | | |
| | LABORER | | | | | | | | | | | | | |
| | | | | | | | Other Job Pay | | | | | | | |
| | | | | | | | | Total Job Gross | | | | | | |
| BILLS, THOMAS G. | [redacted] | D | [redacted] | | | | | | | | 62.50 | [redacted] | [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 | | | |
| | IN OPER ENGINEERS 103 | | | | | | | | | | | | | |
| | | | | | | | Other Job Pay | | | | | | Add-Ons | 180.00 |
| | | | | | | | | Total Job Gross | | | | | [redacted] | |
| BOWERS, TERRY A. | [redacted] | O | [redacted] | | | | | | | | 24.00 | [redacted] | | |
| | | S | | | | | | | | | 16.00 | | | |
| | OPERATOR | | | | | | | | | | | | | |
| | | | | | | | 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: | 145.60 | | |

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: 7

# Certified Payroll Report

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

| 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] | O | [redacted] | | | | | | | | 18.00 | [redacted] | [redacted] | [redacted] |
| | | S | | | | | | | | | 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 | | | | 180.00 | | Add-Ons 180.00 |
| | | | | | | | Other Job Pay | | | | | | | |
| | | | | | | | | Total Job Gross | | | | 180.00 | | |
| HARNESS, TIMOTHY J. | [redacted] | D | [redacted] | | | | | | | | 62.50 | [redacted] | | |
| | | O | | | | | | | | | 46.87 | | | |
| | | 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: 728.00

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: 7

# Certified Payroll Report

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

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JACOBBERGER, JEFF S | [redacted] OPERATOR | O<br>S | [redacted] | | | | | | | | 24.00<br>16.00 | [redacted] | | |
| | | | | | | | Other Job Pay | | | | | | | |
| | | | | | | | | Total Job Gross | | | | | | |
| JONES, GERALD D. | [redacted] OPERATOR | O<br>S | [redacted] | | | | | | | | 24.00<br>16.00 | | | |
| | | | | | | | Other Job Pay | | | | | | | |
| | | | | | | | | Total Job Gross | | | | | | |
| KNECHT, CHRISTOPHER P. | [redacted] 103 GROUP 1 | D<br>O<br>S | [redacted] | | | | | | | | 65.88<br>49.41<br>32.94 | | 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: | 349.44 | | |

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: 7

# Certified Payroll Report

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

| 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 | 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 | | | | 150.00 | | Add-Ons 150.00 |
| | | | | | | | Other Job Pay | | | | | | | [redacted] |
| | | | | | | | | Total Job Gross | | | | 150.00 | | |
| KNECHT, DANIEL L | [redacted] | D | [redacted] | | | | | | | | 60.50 | [redacted] | [redacted] | [redacted] |
| | | O | | | | | | | | | 45.37 | | | |
| | | S | | | | | | | | | 30.25 | | | |
| | IN OPER ENGINEERS 103 | | | | | | | | | | | | | Add-Ons 150.00 |
| | | | | | | | 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: | | 436.80 | | |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | | | | | |

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: 7

# Certified Payroll Report

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

| 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 | 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 | | | | | | |
| RODGERS, EDWARD L | [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 | | | | | | |
| ROGERS, ROBERT G. | [redacted] OPERATOR | O | [redacted] | | | | | | | | 25.50 | | | |
| | | S | | | | | | | | | 17.00 | | | |
| | | | | | | | Other Job Pay | | | | | | | |
| | | | | | | | | Total Job Gross | | | | | | |
| SHOEMAKER, SHAWN E | [redacted] LABORER | O | [redacted] | | | | | | | | 18.00 | | | |
| | | S | | | | | | | | | 12.00 | | | |
| | | | | | | | Other Job Pay | | | | | | | |
| | | | | | | | | Total Job Gross | | | | | | |
| WASHBURN, JONAS L | [redacted] OPERATOR | O | [redacted] | | | | | | | | 24.00 | | | |
| | | S | | | | | | | | | 16.00 | | | |
| | | | | | | | Other Job Pay | | | | | | | |
| | | | | | | | | Total Job Gross | | | | | | |

# Statement of Compliance

Date: SEPTEMBER 20, 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 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<br>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: 8

# Certified Payroll Report

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

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ADAMS, RICHARD | [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 | | | |
| | LABORER | | | | | | | SPEC | | | | | | |
| | | | | | | | Other Job Pay | | | | | | | |
| | | | | | | | | Total Job Gross | | | | | | |
| ADAMS, RICHARD | [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 | | | | | | |
| BOWERS, TERRY A. | [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 | | | |
| | OPERATOR | | | | | | | SPEC | | | | | | |
| | | | | | | | 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 | 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 | | | | | | |

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: 8

# Certified Payroll Report

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

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DAVIDSON, ROCKY T. | [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 | | | | | | |
| 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 | | | | | | |
| 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] | |
| | | 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 | | | | 120.00 | Add-Ons | 120.00 |
| | | | | | | | Other Job Pay | | | | | | | |
| | | | | | | | | Total Job Gross | | | | 120.00 | | |

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: 8

# Certified Payroll Report

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

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HARNESS, TIMOTHY J. | [redacted] | O | [redacted] | | | | | | | | 46.87 | [redacted] | | |
| | | S | | | | | | | | | 31.25 | | | |
| | IN OPER ENGINEERS 103 | | | | | | | | | | | | 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: | | 582.40 | | |

| Employee | # Exemptions / Social Security / Work Class | | MON 10 | TUE 11 | WED 12 | THU 13 | FRI 14 | SAT 15 | SUN 16 | Total | Rate | Gross Pay |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HAYES, CHARLES R. | [redacted] | O | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | [redacted] |
| | | S | [redacted] | | | | | | | | 16.00 | |
| | OPERATOR | | | | | | | | | | | |
| | | | | | | | | Other Job Pay | | | | |
| | | | | | | | | Total Job Gross | | | | |
| JACOBBERGER, JEFF S | [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: 8

# Certified Payroll Report

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

| 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 | [redacted] | | | | | | | | 24.00 | [redacted] | [redacted] | [redacted] |
| | | S | | | | | | | | | 16.00 | | | |
| | OPERATOR | | | | | | | | | | | | | |
| | | | | | | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| | | S | [redacted] | | | | | | | | 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: 232.96

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: 8

# Certified Payroll Report

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

| 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] | | |
| | | 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 | [redacted] | | | | | | | | 45.37 | [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: | | 291.32 | | |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ROGERS, ROBERT G. | [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 | | | | | |

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: 8

# Certified Payroll Report

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

| 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] | O | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | [redacted] | [redacted] | [redacted] |
| | | 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 | | | | | | |
| STURGIS, WILLIAM L | [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 | | | | | | |
| WASHBURN, JONAS L | [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 | | | |
| | OPERATOR | | | | | | | SPEC | | | | | | |
| | | | | | | | 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: SEPTEMBER 27, 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 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 Santillana |

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: 9

# Certified Payroll Report

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

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ADAMS, RICHARD | [redacted] | O | [redacted] | | | | | | | | 18.00 | [redacted] | [redacted] | [redacted] |
| | | S | | | | | | | | | 12.00 | | | |
| | LABOR | | | | | | | | | | | | | |
| | | | | | | | 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 | | | |
| | LABOR | | | | | | | | | | | | | |
| | | | | | | | 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 | | | | 210.00 | | Add-Ons 210.00 |
| | | | | | | | Other Job Pay | | | | | | | |
| | | | | | | | | Total Job Gross | | | | 210.00 | | |

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: 9

# Certified Payroll Report

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

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HARNESS, TIMOTHY J. | [redacted] | D | [redacted] | | | | | | | | 62.50 | [redacted] | [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: | | 1,077.44 | | |

| Employee | Work Class | | Hours MON 17 | TUE 18 | WED 19 | THU 20 | FRI 21 | SAT 22 | SUN 23 | Total | Rate | Gross Pay |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HAYES, CHARLES R. | [redacted] | O | [redacted] | | | | | | | | 24.00 | [redacted] |
| | | S | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | OPERATOR | | | | | | | | | | | |
| | | | | | | | | Other Job Pay | | | | |
| | | | | | | | | Total Job Gross | | | | |
| JACOBBERGER, JEFF S | [redacted] | O | [redacted] | | | | | | | | 24.00 | |
| | | S | 0.00 | 8.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.00 | 16.00 | |
| | OPERATOR | | | | | | | | | | | |
| | | | | | | | | Other Job Pay | | | | |
| | | | | | | | | Total Job Gross | | | | |

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Payroll No: 9

# Certified Payroll Report

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

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JONES, GERALD D. | [redacted] | O | [redacted] | | | | | | | | 24.00 | [redacted] | [redacted] | [redacted] |
| | | S | | | | | | | | | 16.00 | | | |
| | OPERATOR | | | | | | | | | | | | | |
| | | | | | | | | Other Job Pay | | | | | | |
| | | | | | | | | Total Job Gross | | | | | | |
| KNECHT, CHRISTOPHER P. | [redacted] | D | [redacted] | | | | | | | | 65.88 | [redacted] | | |
| | | O | | | | | | | | | 49.41 | | | |
| | | S | | | | | | | | | 32.94 | | | |
| | 103 GROUP 1 | | | | | | | | | | | | Add-Ons | 210.00 |
| | | | | | | | | 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: 407.68

HIS CONSTRUCTORS, INC.
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317 284-1195

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Payroll No: 9

# Certified Payroll Report

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

| 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] | D | [redacted] | | | | | | | | 60.60 | [redacted] | | [redacted] |
| | | O | | | | | | | | | 45.37 | | | |
| | | 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: | 582.64 | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| RADLEY, FRAN E | [redacted] | O | [redacted] | 18.00 | [redacted] | |
| | | S | | 12.00 | | |
| | TRUCK DRIVER | | | | | |
| | | | Other Job Pay | | | |
| | | | Total Job Gross | | | |
| ROBERTS, TIM D | [redacted] | O | [redacted] | 18.00 | [redacted] | |
| | | S | | 12.00 | | |
| | TRUCK DRIVER | | | | | |
| | | | Other Job Pay | | | |
| | | | Total Job Gross | | | |

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Pay Period Date: 09/23/12
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# Certified Payroll Report

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

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ROGERS, ROBERT G. | [redacted] OPERATOR | O | [redacted] | | | | | | | | 25.50 | [redacted] | [redacted] | |
| | | S | | | | | | | | | 17.00 | | | |
| | | | | | | | Other Job Pay | | | | | | | |
| | | | | | | | | Total Job Gross | | | | | | |
| SHOEMAKER, SHAWN E | [redacted] LABORER | O | [redacted] | | | | | | | | 18.00 | | | |
| | | S | | | | | | | | | 12.00 | | | |
| | | | | | | | Other Job Pay | | | | | | | |
| | | | | | | | | Total Job Gross | | | | | | |
| WASHBURN, JONAS L | [redacted] OPERATOR | O | [redacted] | | | | | | | | 24.00 | | | |
| | | S | | | | | | | | | 16.00 | | | |
| | | | | | | | Other Job Pay | | | | | | | |
| | | | | | | | | Total Job Gross | | | | | | |