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

September 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: 0053-03062

Dear Mr. Pheeny:

The enclosed Davis Bacon Submittal Statement of Compliance Report from QEPI/HIS LLC., is submitted in support of the subject task order in accordance with the terms and conditions of QEPI/HIS LLC., 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. Nick Fiscina/Subcontract Administrator/CH2M HILL

Enclosures: Davis Bacon Submittal Nos. 1 through 5

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

Pay Period Date: 07/29/12
Week Ending: 07/29/12
Payroll No: 1

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 23	TUE 24	WED 25	THU 26	FRI 27	SAT 28	SUN 29	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
ADAMS, RICHARD	[redacted]	O	[redacted]								18.00	[redacted]	[redacted]	[redacted]
	LABORER	S									12.00			
							Other Job Pay							
								Total Job Gross						
BOWERS, TERRY A.	[redacted]	O	[redacted]								24.00	[redacted]	[redacted]	[redacted]
	OPERATOR	S									16.00			
							Other Job Pay							
								Total Job Gross						
DAVIDSON, ROCKY T	[redacted]	O	[redacted]								18.00	[redacted]	[redacted]	[redacted]
	LABORER	S									12.00			
							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 230.00
							Other Job Pay							
								Total Job Gross				180.00		

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

Pay Period Date: 07/29/12
Week Ending: 07/29/12
Payroll No: 1

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 23	TUE 24	WED 25	THU 26	FRI 27	SAT 28	SUN 29	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
HARNESS, TIMOTHY J.	[redacted]	D	[redacted]								62.50	[redacted]		
		O									46.87			
		S									31.25			
	IN OPER ENGINEERS 103												Add-Ons	230.00
							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:	844.48		

Employee	# Exemptions / Social Security / Work Class		MON 23	TUE 24	WED 25	THU 26	FRI 27	SAT 28	SUN 29	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
KNECHT, CHRISTOPHER P.	[redacted]	D	[redacted]								65.88	[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			
	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:	58.24		

HIS CONSTRUCTORS, INC.
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317 284-1195

Pay Period Date: 07/29/12
Week Ending: 07/29/12
Payroll No: 1

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 23	TUE 24	WED 25	THU 26	FRI 27	SAT 28	SUN 29	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				25.00		Add-Ons 200.00
							Other Job Pay							[redacted]
								Total Job Gross				25.00		
KNECHT, DANIEL L	[redacted]	D	[redacted]								60.50	[redacted]	[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													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:	116.48		

Employee	# Exemptions / Social Security / Work Class		MON 23	TUE 24	WED 25	THU 26	FRI 27	SAT 28	SUN 29	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
MCKIBBEN, VICTOR DEAN	[redacted]	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Fed W/H 0.00	Gross 0.00
		S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	0.00	FICA 0.00	Taxes 0.00
	LABORER												State W/H 0.00	Deducts 0.00
													Local W/H 0.00	Add-Ons 0.00
							Other Job Pay						Wcomp/Sdi 0.00	Net Pay 0.00
														[redacted]
								Total Job Gross				0.00		

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5150 E. 65TH STREET
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317 284-1195

Pay Period Date: 07/29/12
Week Ending: 07/29/12
Payroll No: 1

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 23	TUE 24	WED 25	THU 26	FRI 27	SAT 28	SUN 29	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
MCKIBBEN, VICTOR DEAN	[redacted] LABORER	D	[redacted]								24.00	[redacted]	[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			
							Other Job Pay							
								Total Job Gross						
ROGERS, ROBERT G.	[redacted] OPERATOR	O	[redacted]								25.50			
		S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
							Other Job Pay							
								Total Job Gross						
STURGIS, WILLIAM L	[redacted] LABORER	O	[redacted]								18.00			
		S									12.00			
							Other Job Pay							
								Total Job Gross						
WASHBURN, THOMAS 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						

Statement of Compliance

Date: AUGUST 2, 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 23 day of JULY, 2012 and ending the 29 day of JULY, 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: 08/05/12
Week Ending: 08/05/12
Payroll No: 2

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 30	TUE 31	WED 01	THU 02	FRI 03	SAT 04	SUN 05	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	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				90.00		Add-Ons 90.00
							Other Job Pay							
								Total Job Gross				90.00		

HIS CONSTRUCTORS, INC.
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Pay Period Date: 08/05/12
Week Ending: 08/05/12
Payroll No: 2

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 30	TUE 31	WED 01	THU 02	FRI 03	SAT 04	SUN 05	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													
							Other Job Pay						Add-Ons	90.00
								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		Hours MON 30	TUE 31	WED 01	THU 02	FRI 03	SAT 04	SUN 05	Total	Rate	Gross Pay	Check Totals Deductions	Check Totals Totals
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: 08/05/12
Week Ending: 08/05/12
Payroll No: 2

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 30	TUE 31	WED 01	THU 02	FRI 03	SAT 04	SUN 05	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													
								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		116.48		

Employee	# Exemptions / Social Security / Work Class		MON 30	TUE 31	WED 01	THU 02	FRI 03	SAT 04	SUN 05	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				
ROGERS, ROBERT G.	[redacted]	O	[redacted]								25.50	[redacted]
		S									17.00	
	OPERATOR											
								Other Job Pay				
								Total Job Gross				

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

Pay Period Date: 08/05/12
Week Ending: 08/05/12
Payroll No: 2

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 30	TUE 31	WED 01	THU 02	FRI 03	SAT 04	SUN 05	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
STURGIS, JAMES E.	[redacted] OPERATOR	O	[redacted]								24.00	[redacted]		
		S									16.00			
							Other Job Pay							
								Total Job Gross						
STURGIS, WILLIAM L	[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						

Statement of Compliance

Date: AUGUST 9, 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 30 day of JULY, 2012 and ending the 5 day of AUGUST, 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: 08/12/12
Week Ending: 08/12/12
Payroll No: 3

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 08	TUE 07	WED 08	THU 09	FRI 10	SAT 11	SUN 12	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
BOWERS, TERRY A.	[redacted]	O	[redacted]								24.00	[redacted]	[redacted]	[redacted]
		S									16.00			
	OPERATOR													
							Other Job Pay							
								Total Job Gross						
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				240.00		Add-Ons 240.00
							Other Job Pay							
								Total Job Gross				240.00		

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

Pay Period Date: 08/12/12
Week Ending: 08/12/12
Payroll No: 3

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 06	TUE 07	WED 08	THU 09	FRI 10	SAT 11	SUN 12	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
HARNESS, TIMOTHY J.	[redacted]	D	[redacted]								62.50	[redacted]	[redacted]	[redacted]
		O									46.87			
		S									31.25			
	IN OPER ENGINEERS 103													Add-Ons 240.00
								Other Job Pay						
								Total Job Gross						

Fringe Description	Hours: Regular	Overtime	Double Time	Alt	Total	Rate	Type
103 DRUG PROG	[redacted]						
103 ICIAF							
103 PENSION							
103 TRAINING							
103 WELFARE							
				Total Fringe:	1,106.56		

Employee	# Exemptions / Social Security / Work Class		MON 06	TUE 07	WED 08	THU 09	FRI 10	SAT 11	SUN 12	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				
HAYES, CHARLES R.	[redacted]	O	[redacted]								24.00	[redacted]
		S									16.00	
	OPERATOR											
								Other Job Pay				
								Total Job Gross				

HIS CONSTRUCTORS, INC.
5150 E. 65TH STREET
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Pay Period Date: 08/12/12
Week Ending: 08/12/12
Payroll No: 3

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 06	TUE 07	WED 08	THU 09	FRI 10	SAT 11	SUN 12	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
JACOBBERGER, JEFF S	[redacted] OPERATOR	O	[redacted]								24.00	[redacted]		
		S									16.00			
						Other Job Pay								
								Total Job Gross						
JONES, GERALD D.	[redacted] OPERATOR	O	[redacted]								24.00	[redacted]		
		S									16.00			
						Other Job Pay								
								Total Job Gross						
KNECHT, CHRISTOPHER P.	[redacted] 103 GROUP 1	D	[redacted]								65.88	[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			
						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: 174.72

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

Pay Period Date: 08/12/12
Week Ending: 08/12/12
Payroll No: 3

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 06	TUE 07	WED 08	THU 09	FRI 10	SAT 11	SUN 12	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
KNECHT, DANIEL L	[redacted]	D	[redacted]								60.50	[redacted]	[redacted]	[redacted]
		O									45.37			
		S									30.25			
	IN OPER ENGINEERS 103												Add-Ons	200.00
							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:	553.28		

Employee	# Exemptions / Social Security / Work Class		Hours	Rate	Gross Pay
MCKIBBEN, VICTOR DEAN	[redacted]	O	[redacted]	18.00	[redacted]
		S		12.00	
	LABORER				
			Other Job Pay		
			Total Job Gross		
ROGERS, ROBERT G.	[redacted]	O	[redacted]	25.50	
		S		17.00	
	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: 08/12/12
Week Ending: 08/12/12
Payroll No: 3

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 06	TUE 07	WED 08	THU 09	FRI 10	SAT 11	SUN 12	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
ROONEY, TRAVIS W.	[redacted] OPERATOR	O	[redacted]								24.00	[redacted]	[redacted]	[redacted]
		S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
						Other Job Pay								
								Total Job Gross						
SLIMP, RAYMOND L	[redacted] JOURNEYMAN	O	[redacted]								24.00			
		S									16.00			
						Other Job Pay								
								Total Job Gross						
STURGIS, WILLIAM I	[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						
WASHBURN, THOMAS L	[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						

Statement of Compliance

Date: AUGUST 16, 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 6 day of AUGUST, 2012 and ending the 12 day of AUGUST, 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: 08/19/12
Week Ending: 08/19/12
Payroll No: 4

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 13	TUE 14	WED 15	THU 16	FRI 17	SAT 18	SUN 19	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
BOWERS, TERRY A.	[redacted]	O	[redacted]								24.00	[redacted]	[redacted]	
	OPERATOR	S									16.00			
							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			
	LABORER	S	[redacted]								12.00			
							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 46220-4617
317 284-1195

Pay Period Date 08/19/12
Week Ending: 08/19/12
Payroll No: 4

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 13	TUE 14	WED 15	THU 16	FRI 17	SAT 18	SUN 19	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
HARNESS, TIMOTHY J	[redacted]	O	[redacted]								46.87	[redacted]	[redacted]	[redacted]
		S									31.25			
	IN OPER ENGINEERS 103													Add-Ons 120.00
								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:	509.60		

JACOBBERGER, JEFF S	[redacted]	O	[redacted]			24.00	[redacted]
		S				16.00	
	OPERATOR						
				Other Job Pay			
				Total Job Gross			
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 08/19/12
Week Ending 08/19/12
Payroll No: 4

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 13	TUE 14	WED 15	THU 16	FRI 17	SAT 18	SUN 19	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	75.00
								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		174.72		

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					
WASHBURN, THOMAS L	[redacted]	O	[redacted]								24.00		
		S									16.00		
	OPERATOR												
								Other Job Pay					
								Total Job Gross					

Statement of Compliance

Date: AUGUST 23, 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 13 day of AUGUST, 2012 and ending the 19 day of AUGUST, 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: 08/26/12
Week Ending: 08/26/12
Payroll No: 5

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 20	TUE 21	WED 22	THU 23	FRI 24	SAT 25	SUN 26	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	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				30.00		Add-Ons 210.00
							Other Job Pay							
							[redacted]	Job Gross				30.00		
BILLS, THOMAS G.	[redacted]	D	[redacted]								62.50	[redacted]	[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													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: 116.48

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

Pay Period Date: 08/26/12
Week Ending: 08/26/12
Payroll No: 5

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		MON 20	TUE 21	WED 22	THU 23	FRI 24	SAT 25	SUN 26	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
BOWERS, TERRY A.	[redacted]	O	[redacted]								24.00	[redacted]	[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						
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				150.00		Add-Ons 240.00
							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: 08/26/12
Week Ending: 08/26/12
Payroll No: 5

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 20	TUE 21	WED 22	THU 23	FRI 24	SAT 25	SUN 26	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	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:	524.16		

Employee	# Exemptions / Social Security / Work Class		Hours MON 20	TUE 21	WED 22	THU 23	FRI 24	SAT 25	SUN 26	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
JACOBBERGER, JEFF S	[redacted]	O	[redacted]								24.00	[redacted]		
		S									16.00			
	OPERATOR													
						Other Job Pay								
								Total Job Gross						
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: 08/26/12
Week Ending: 08/26/12
Payroll No: 5

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 20	TUE 21	WED 22	THU 23	FRI 24	SAT 25	SUN 26	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	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				30.00		Add-Ons 210.00
							Other Job Pay							
								Total Job Gross				30.00		
KNECHT, CHRISTOPHER P.	[redacted]	D	[redacted]								65.88	[redacted]	[redacted]	
		O									49.41			
		S									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:		203.84		

Employee	# Exemptions / Social Security / Work Class		MON 20	TUE 21	WED 22	THU 23	FRI 24	SAT 25	SUN 26	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				25.00		Add-Ons 175.00
							Other Job Pay							
								Total Job Gross				25.00		

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

Pay Period Date 08/26/12
Week Ending 08/26/12
Payroll No: 5

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 20	TUE 21	WED 22	THU 23	FRI 24	SAT 25	SUN 26	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
KNECHT, DANIEL L	[redacted]	D	[redacted]								60.50	[redacted]		[redacted]
		O									45.37			
		S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	IN OPER ENGINEERS 103												Add-Ons	175.00
							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:	262.08		

Employee	# Exemptions / Social Security / Work Class		Hours MON 20	TUE 21	WED 22	THU 23	FRI 24	SAT 25	SUN 26	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
ROGERS, ROBERT G.	[redacted]	O	[redacted]								25.50	[redacted]		
		S									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: 08/26/12
Week Ending: 08/26/12
Payroll No: 5

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 20	TUE 21	WED 22	THU 23	FRI 24	SAT 25	SUN 26	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
WASHBURN, THOMAS L	[redacted] OPERATOR	O S	[redacted]								24.00 16.00	[redacted]		
								Other Job Pay						
								Total Job Gross						

Statement of Compliance

Date: AUGUST 30, 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 20 day of AUGUST, 2012 and ending the 26 day of AUGUST, 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.