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 10, 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: 0053-03061

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 (#814629) 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. 76 through 82

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

Pay Period Date: 07/15/12
Week Ending: 07/15/12
Payroll No: 76

Certified Payroll Report

Contract #:
Job No: 110002
Job Name: TAR CREEK DISTAL AREA 3

Employee	# Exemptions / Social Security / Work Class		Hours MON 09	TUE 10	WED 11	THU 12	FRI 13	SAT 14	SUN 15	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
CARRIER, THOMAS E., JR	[redacted]	O	[redacted]								24.00	[redacted]	[redacted]	[redacted]
		S									16.00			
	OPERATOR													
							Other Job Pay							
								Total Job Gross						
CHILDRESS, JENNIFER	[redacted]	O	[redacted]								18.00			
		S									12.00			
	LABORER													
							Other Job Pay							
								Total Job Gross						
KNECHT, CHRISTOPHER P.	[redacted]	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	[redacted]	[redacted]
		S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEYMAN							PER DIEM				150.00		Add-Ons 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: 07/15/12
Week Ending: 07/15/12
Payroll No: 76

Certified Payroll Report

Contract #:
Job No: 110002
Job Name: TAR CREEK DISTAL AREA 3

Employee	# Exemptions / Social Security / Work Class		Hours MON 09	TUE 10	WED 11	THU 12	FRI 13	SAT 14	SUN 15	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
KNECHT, CHRISTOPHER P.	[redacted]	D	[redacted]								65.88	[redacted]		
		O									49.41			
		S									32.94			
	103 GROUP 1													
								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:	364.00		

Employee	# Exemptions / Social Security / Work Class		Hours	Rate	Gross Pay
ROGERS, ROBERT G.	[redacted]	O	[redacted]	25.50	[redacted]
		S		17.00	
	OPERATOR				
			Other Job Pay		
			Total Job Gross		
SMITH, THOMAS L.	[redacted]	O	[redacted]	24.00	[redacted]
		S		16.00	
	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: 07/15/12
Week Ending: 07/15/12
Payroll No: 76

Certified Payroll Report

Contract #:
Job No: 110002
Job Name: TAR CREEK DISTAL AREA 3

Employee	# Exemptions / Social Security / Work Class		Hours MON 09	TUE 10	WED 11	THU 12	FRI 13	SAT 14	SUN 15	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
TRUMAN, STEVE D.	[redacted]	O	[redacted]								18.00	[redacted]		
		S									12.00			
	LABORER													

Other Job Pay

Total Job Gross

Statement of Compliance

Date: JULY 19, 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 AREA 3, that during the payroll period commencing on the 9 day of JULY, 2012 and ending the 15 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 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: 07/22/12
Week Ending: 07/22/12
Payroll No: 77

Certified Payroll Report

Contract #:
Job No: 110002
Job Name: TAR CREEK DISTAL AREA 3

Employee	# Exemptions / Social Security / Work Class		Hours MON 16	TUE 17	WED 18	THU 19	FRI 20	SAT 21	SUN 22	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
CARRIER, THOMAS E., JR	[redacted]	O	[redacted]								24.00	[redacted]		
		S									16.00			
	OPERATOR													
							Other Job Pay							
								Total Job Gross						
CHILDRESS, JENNIFER	[redacted]	O	[redacted]								18.00			
		S									12.00			
	LABORER													
							Other Job Pay							
								Total Job Gross						
KNECHT, CHRISTOPHER P.	[redacted]	O	[redacted]								49.41	[redacted]		
		S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	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: 87 36

HIS CONSTRUCTORS, INC.
6150 E. 65TH STREET
SUITE B
INDIANAPOLIS, IN 46220-4817
317 284-1195

Pay Period Date: 07/22/12
Week Ending: 07/22/12
Payroll No: 77

Certified Payroll Report

Contract #:
Job No: 110002
Job Name: TAR CREEK DISTAL AREA 3

Employee	# Exemptions / Social Security / Work Class		Hours MON 16	TUE 17	WED 18	THU 19	FRI 20	SAT 21	SUN 22	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
ROGERS, ROBERT G.	[redacted]	O	[redacted]								25.50	[redacted]		
	OPERATOR	S									17.00			
							Other Job Pay							
								Total Job Gross						
SMITH, THOMAS L.	[redacted]	O	[redacted]								24.00			
	LABORER	S									16.00			
							Other Job Pay							
								Total Job Gross						
TRUMAN, STEVE D.	[redacted]	O	[redacted]								18.00			
	LABORER	S									12.00			
							Other Job Pay							
								Total Job Gross						

Statement of Compliance

Date: JULY 26, 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 AREA 3, that during the payroll period commencing on the 16 day of JULY, 2012 and ending the 22 day of JULY, 2012, al 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: 07/29/12
Week Ending: 07/29/12
Payroll No: 78

Certified Payroll Report

Contract #:
Job No: 110002
Job Name: TAR CREEK DISTAL AREA 3

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
CARRIER, THOMAS E., JR	[redacted]	O	[redacted]								24.00	[redacted]	[redacted]	[redacted]
		S									16.00			
	OPERATOR													
						Other Job Pay								
								Total Job Gross						
CHILDRESS, JENNIFER	[redacted]	O	[redacted]								18.00			
		S									12.00			
	LABORER													
						Other Job Pay								
								Total Job Gross						
KNECHT, CHRISTOPHER P.	[redacted]	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	[redacted]	[redacted]
		S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEYMAN							PER DIEM				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: 07/29/12
Week Ending: 07/29/12
Payroll No: 78

Certified Payroll Report

Contract #:
Job No: 110002
Job Name: TAR CREEK DISTAL AREA 3

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, CHRISTOPHER P.	[redacted] 103 GROUP 1	D	[redacted]								65.88	[redacted]		[redacted]
		O									49.41			
		S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		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		

ROGERS, ROBERT G.	[redacted] OPERATOR	O	[redacted]		25.50	[redacted]	
		S			17.00		
			Other Job Pay				
				Total Job Gross			
SMITH, THOMAS L.	[redacted] LABORER	O	[redacted]		24.00		
		S			16.00		
			Other Job Pay				
				Total Job Gross			

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

Pay Period Date: 07/29/12
Week Ending: 07/29/12
Payroll No: 78

Certified Payroll Report

Contract #:
Job No: 110002
Job Name: TAR CREEK DISTAL AREA 3

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
TRUMAN, STEVE D.	[redacted]	O	[redacted]								18.00	[redacted]		
		S									12.00			
	LABORER													
							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 AREA 3, 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.
6150 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: 79

Certified Payroll Report

Contract #:
Job No: 110002
Job Name: TAR CREEK DISTAL AREA 3

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]
	LABORER	S	[redacted]								12.00			
							Other Job Pay							
								Total Job Gross						
CARRIER, THOMAS E., JR	[redacted]	O	[redacted]								24.00			
	OPERATOR	S									16.00			
							Other Job Pay							
								Total Job Gross						
CHILDRESS, JENNIFER	[redacted]	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	LABORER	S	[redacted]								12.00			
							Other Job Pay -							
								Total Job Gross						
KNECHT, CHRISTOPHER P.	[redacted]	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	[redacted]	[redacted]
	JOURNEYMAN	S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
								PER DIEM				90.00		Add-Ons 90.00
							Other Job Pay							
								Total Job Gross				90.00		

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

Pay Period Date: 08/05/12
Week Ending: 08/05/12
Payroll No: 79

Certified Payroll Report

Contract #:
Job No: 110002
Job Name: TAR CREEK DISTAL AREA 3

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, CHRISTOPHER P.	[redacted]	O	[redacted]								49.41	[redacted]	[redacted]	[redacted]
	103 GROUP 1	S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
							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:	87.36		

ROGERS, ROBERT G.	[redacted]	O	[redacted]								25.50	[redacted]		
	OPERATOR	S									17.00			
							Other Job Pay							
								Total Job Gross						
SMITH, THOMAS L	[redacted]	O	[redacted]								24.00	[redacted]		
	LABORER	S									16.00			
							Other Job Pay							
								Total Job Gross						

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

Pay Period Date: 08/05/12
Week Ending: 08/05/12
Payroll No: 79

Certified Payroll Report

Contract #:
Job No: 110002
Job Name: TAR CREEK DISTAL AREA 3

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
TRUMAN, STEVE D.	[redacted]	O	[redacted]								18.00	[redacted]		
		S									12.00			
	LABORER													
								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 AREA 3, 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
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: 08/12/12
Week Ending: 08/12/12
Payroll No: 80

Certified Payroll Report

Contract #:
Job No: 110002
Job Name: TAR CREEK DISTAL AREA 3

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
ADAMS, RICHARD	[redacted] LABORER	O S	[redacted]								18.00 12.00	[redacted]	[redacted]	[redacted]
						Other Job Pay								
								Total Job Gross						
BOWERS, STACY L	[redacted] LABORER	O S	[redacted]								18.00 12.00			
						Other Job Pay								
								Total Job Gross						
CARRIER, THOMAS E., JR	[redacted] OPERATOR	O S	[redacted]								24.00 16.00			
						Other Job Pay								
								Total Job Gross						
CHILDRESS, JENNIFER	[redacted] LABORER	O S	[redacted]								18.00 12.00			
						Other Job Pay								
								Total Job Gross						

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

Pay Period Date: 08/12/12
Week Ending: 08/12/12
Payroll No: 80

Certified Payroll Report

Contract #:
Job No: 110002
Job Name: TAR CREEK DISTAL AREA 3

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, 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				210.00		Add-Ons 210.00
							Other Job Pay							
								Total Job Gross				210.00		
KNECHT, CHRISTOPHER P.	[redacted]	D	[redacted]								65.88	[redacted]		
		O									49.41			
		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:	320.32		

ROGERS, ROBERT G.	[redacted]	O	[redacted]								25.50	[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						

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: 80

Certified Payroll Report

Contract #:
Job No: 110002
Job Name: TAR CREEK DISTAL AREA 3

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
SMITH, THOMAS L.	[redacted]	O	[redacted]								24.00	[redacted]	[redacted]	[redacted]
		S									16.00			
	LABORER													
							Other Job Pay							
								Total Job Gross						
TRUMAN, STEVE D.	[redacted]	O	[redacted]								18.00			
		S									12.00			
	LABORER													
							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 AREA 3, 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: 81

Certified Payroll Report

Contract #:
Job No: 110002
Job Name: TAR CREEK DISTAL AREA 3

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
ADAMS RICHARD	[redacted] LABORER	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	[redacted]	[redacted]	[redacted]
		S	[redacted]								12.00			
							Other Job Pay							
								Total Job Gross						
CARRIER, THOMAS E., JR	[redacted] OPERATOR	O	[redacted]								24.00			
		S									16.00			
							Other Job Pay							
								Total Job Gross						
CHILDRESS, JENNIFER	[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						
KNECHT, CHRISTOPHER P.	[redacted] JOURNEYMAN	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		
								PER DIEM				90.00	Add-Ons 120.00	
							Other Job Pay						[redacted]	
								Total Job Gross				90.00		

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: 81

Certified Payroll Report

Contract #:
Job No: 110002
Job Name: TAR CREEK DISTAL AREA 3

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, CHRISTOPHER P.	[redacted]	O	[redacted]								49.41	[redacted]	[redacted]	[redacted]
	103 GROUP 1	S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			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:	87.36		

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
ROGERS, ROBERT G.	[redacted]	O	[redacted]								25.50	[redacted]
	OPERATOR	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					
SMITH, THOMAS L.	[redacted]	O	[redacted]								24.00	
	LABORER	S									16.00	
							Other Job Pay					
							Total Job Gross					

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

Pay Period Date: 08/19/12
Week Ending: 08/19/12
Payroll No: 81

Certified Payroll Report

Contract #:
Job No: 110002
Job Name: TAR CREEK DISTAL AREA 3

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
TRUMAN, STEVE D.	[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

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 AREA 3, 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: 82

Certified Payroll Report

Contract #:
Job No: 110002
Job Name: TAR CREEK DISTAL AREA 3

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
CARRIER, THOMAS F , JR	[redacted] OPERATOR	O	[redacted]								24.00	[redacted]	[redacted]	[redacted]
		S									16.00			
							Other Job Pay							
								Total Job Gross						
CHILDRESS, JENNIFER	[redacted] LABORER	O	[redacted]								18.00			
		S									12.00			
							Other Job Pay							
								Total Job Gross						
KNECHT, CHRISTOPHER P	[redacted] JOURNEYMAN	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	[redacted]	[redacted]
		S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
								PER DIEM				180.00		Add-Ons 210.00
							Other Job Pay							
								Total Job Gross				180.00		

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: 82

Certified Payroll Report

Contract #:
Job No: 110002
Job Name: TAR CREEK DISTAL AREA 3

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]	C	[redacted]								49.41	[redacted]	[redacted]	[redacted]
	103 GROUP 1		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			Add-Ons 210.00
						Other Job Pay								
								Total Job Gross						

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

Employee	# Exemptions / Social Security / Work Class		MON 20	TUE 21	WED 22	THU 23	FRI 24	SAT 25	SUN 26	Total	Rate	Gross Pay	Deductions	Totals
ROGERS, ROBERT G	[redacted]	O	[redacted]								25.50	[redacted]		
	OPERATOR	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						
SMITH, THOMAS L.	[redacted]	O	[redacted]								24.00			
	LABORER	S									16.00			
						Other Job Pay								
								Total Job Gross						

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

Pay Period Date: 08/26/12
Week Ending: 08/26/12
Payroll No: 82

Certified Payroll Report

Contract #:
Job No: 110002
Job Name: TAR CREEK DISTAL AREA 3

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
TRUMAN, STEVE D.	[redacted]	O	[redacted]								18.00	[redacted]		
		S									12.00			
	LABORER													

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 AREA 3, 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