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 7, 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: 0053-03060

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 (#815900) with CH2M HILL. The labor rates have been reviewed and determined to exceed the required labor rates for the area in which the project is being performed.

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

Sincerely,

CH2M HILL

Ken McClain
Financial Manager

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

Enclosures: Davis Bacon Submittal Nos. 9 through 15

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: 9

Certified Payroll Report

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

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
BOWERS, STACY L	[redacted]	O	[redacted]								18.00	[redacted]	[redacted]	[redacted]
		S									12.00			
	LABORER													
							Other Job Pay							
								Total Job Gross						
BOWERS, TERRY A.	[redacted]	O	[redacted]								24.00	[redacted]		
		S									16.00			
	OPERATOR													
							Other Job Pay							
								Total Job Gross						
DAVIS, BILLY L.	[redacted]	O	[redacted]								24.00			
		S									16.00			
	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				175.00		Add-Ons 175.00
							Other Job Pay							
								Total Job Gross				175.00		

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Pay Period Date: 07/15/12
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Payroll No: 9

Certified Payroll Report

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

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
HARNESS, TIMOTHY J.	[redacted]	O S	[redacted]								45.37 30.25	[redacted]		Add-Ons 175.00
	IN OPER ENGINEERS 103													
								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:	771.68		

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

HIS CONSTRUCTORS, INC.
5150 E. 65TH STREET
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Pay Period Date: 07/15/12
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Payroll No: 9

Certified Payroll Report

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

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]	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	[redacted]	[redacted]
		S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEYMAN							PER DIEM				90.00		Add-Ons 240.00
							Other Job Pay							
								Total Job Gross				90.00		
KNECHT, CHRISTOPHER P.	[redacted]	O	[redacted]								49.41	[redacted]	[redacted]	[redacted]
		S									32.94			
	103 GROUP 1													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:		655.20		

Employee	# Exemptions / Social Security / Work Class		MON 09	TUE 10	WED 11	THU 12	FRI 13	SAT 14	SUN 15	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				175.00		Add-Ons 175.00
							Other Job Pay							
								Total Job Gross				175.00		

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

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, DANIEL L	[redacted]	O	[redacted]								45.37	[redacted]		
		S									30.25			
	IN OPER ENGINEERS 103													Add-Ons 175.00
								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:	800.80		

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	[redacted]	
		S			17.00		
	OPERATOR						
			Other Job Pay				
			Total Job Gross				

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Payroll No: 9

Certified Payroll Report

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

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
ROONEY, TRAVIS W.	[redacted]	O	[redacted]								24.00	[redacted]	[redacted]	[redacted]
		S									16.00			
	OPERATOR													
								Other Job Pay						
								Total Job Gross						
STURGIS, JAMES E.	[redacted]	O	[redacted]								24.00			
		S									16.00			
	OPERATOR													
								Other Job Pay						
								Total Job Gross						
WOODCOCK, COREY A.	[redacted]	O	[redacted]								18.00			
		S									12.00			
	LABORER													
								Other Job Pay						
								Total Job Gross						

Statement of Compliance

Date: JULY 19, 2012

Contract Number: 815900

I, SHONSIE SANTELLANA, PAYROLL COORDINATOR do hereby state:

(1) That I pay or supervise the payment of the persons employed by HIS CONSTRUCTORS, INC. on the TAR CREEK OU4, that during the payroll period commencing on the 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	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: 07/22/12
Week Ending: 07/22/12
Payroll No: 10

Certified Payroll Report

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

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
BOWERS, STACY L	[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			
	OPERATOR	S									16.00			
							Other Job Pay							
								Total Job Gross						
DAVIS, BILLY L.	[redacted]	O	[redacted]								24.00			
	LABORER	S									16.00			
							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]
	CRANE OPERATOR	S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
								PER DIEM				75.00		Add-Ons 75.00
							Other Job Pay							
								Total Job Gross				75.00		

HIS CONSTRUCTORS, INC.
5150 E. 65TH STREET
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Pay Period Date: 07/22/12
Week Ending: 07/22/12
Payroll No: 10

Certified Payroll Report

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

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
HARNESS, TIMOTHY J.	[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:	436.80		

Employee	# Exemptions / Social Security / Work Class		Hours							Total	Rate	Gross Pay	Deductions	Totals
HAYES, CHARLES R.	[redacted]	O	[redacted]								24.00	[redacted]		
		S									16.00			
	OPERATOR													
								Other Job Pay						
								Total Job Gross						
JONES, GERALD D.	[redacted]	O	[redacted]								24.00			
		S									16.00			
	OPERATOR													
								Other Job Pay						
								Total Job Gross						

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

Pay Period Date: 07/22/12
Week Ending: 07/22/12
Payroll No: 10

Certified Payroll Report

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

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
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				120.00		Add-Ons 120.00
							Other Job Pay							
								Total Job Gross				120.00		
KNECHT, CHRISTOPHER P.	[redacted]	O	[redacted]								49.41	[redacted]	[redacted]	[redacted]
		S									32.94			
	103 GROUP 1													Add-Ons 120.00
							Other Job Pay							
								Total Job Gross						

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

Total Fringe: 495.04

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		

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Pay Period Date: 07/22/12
Week Ending: 07/22/12
Payroll No: 10

Certified Payroll Report

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

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
KNECHT, DANIEL L	[redacted]	O	[redacted]								45.37	[redacted]	[redacted]	[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:	436.80		

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	[redacted]
		S				17.00	
	OPERATOR						
				Other Job Pay			
				Total Job Gross			

HIS CONSTRUCTORS, INC.
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Pay Period Date: 07/22/12
Week Ending: 07/22/12
Payroll No: 10

Certified Payroll Report

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

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
ROONEY, TRAVIS W.	[redacted]	O	[redacted]								24.00	[redacted]	[redacted]	[redacted]
		S									16.00			
	OPERATOR													
							Other Job Pay							
								Total Job Gross						
STURGIS, JAMES E.	[redacted]	O	[redacted]								24.00			
		S									16.00			
	OPERATOR													
							Other Job Pay							
								Total Job Gross						
WOODCOCK, COREY A.	[redacted]	O	[redacted]								18.00			
		S									12.00			
	LABORER													
							Other Job Pay							
								Total Job Gross						

Statement of Compliance

Date: JULY 26, 2012

Contract Number: 815900

I, SHONSIE SANTELLANA, PAYROLL COORDINATOR do hereby state:

(1) That I pay or supervise the payment of the persons employed by HIS CONSTRUCTORS, INC. on the TAR CREEK OU4, that during the payroll period commencing on the 16 day of JULY, 2012 and ending the 22 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 100 of Title 18 and Section 231 of Title 31 of the United States Code.

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: 11

Certified Payroll Report

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

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
BOWERS, STACY L	[redacted]	O	[redacted]								18.00	[redacted]	[redacted]	[redacted]
		S									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						
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				50.00		Add-Ons 230.00
							Other Job Pay							
								Total Job Gross				50.00		

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Payroll No: 11

Certified Payroll Report

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

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]	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	[redacted]	[redacted]	[redacted]
		S	[redacted]								31.25			
	IN OPER ENGINEERS 103													
								Other Job Pay					Add-Ons	230.00
								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:	72.80		

HAYES, CHARLES R.	[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			

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Week Ending: 07/29/12
Payroll No: 11

Certified Payroll Report

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

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]	O	[redacted]								49.41	[redacted]	[redacted]	[redacted]
	103 GROUP 1	S									32.94			
								Other Job Pay					Add-Ons.	210.00
								Total Job Gross						

Fringe Description	Hours: Regular	Overtime	Double Time	All	Total	Rate	Type
103 DRUG PROG	[redacted]						
103 ICIAF							
103 PENSION							
103 TRAINING							
103 WELFARE							
				Total Fringe:	698.88		

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				175.00		
								Other Job Pay					Add-Ons	200.00
								Total Job Gross				175.00		

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: 11

Certified Payroll Report

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

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	[redacted]								45.37	[redacted]	[redacted]	[redacted]
		S									30.25			
	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:		800.80		

Employee	# Exemptions / Social Security / Work Class		MON 23	TUE 24	WED 25	THU 26	FRI 27	SAT 28	SUN 29	Total	Rate	Gross Pay	Deductions		Totals	
MCKIBBEN, VICTOR DEAN	[redacted]	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	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
								Total Job Gross				0.00			[redacted]	

Employee	# Exemptions / Social Security / Work Class		MON 23	TUE 24	WED 25	THU 26	FRI 27	SAT 28	SUN 29	Total	Rate	Gross Pay	Deductions	Totals
MCKIBBEN, VICTOR DEAN	[redacted]	O	[redacted]								18.00	[redacted]	[redacted]	[redacted]
		S									12.00			
	LABORER													
							Other Job Pay							
								Total Job Gross						

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

Pay Period Date: 07/29/12
Week Ending: 07/29/12
Payroll No: 11

Certified Payroll Report

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

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
ROGERS, ROBERT G.	[redacted]	O	[redacted]								25.50	[redacted]		
		S									17.00			
	OPERATOR													
							Other Job Pay							
								Total Job Gross						
ROONEY, SETH W	[redacted]	O	[redacted]								18.00			
		S									12.00			
	LABORER													
							Other Job Pay							
								Total Job Gross						
ROONEY, TRAVIS W.	[redacted]	O	[redacted]								24.00			
		S									16.00			
	OPERATOR													
							Other Job Pay							
								Total Job Gross						
SLIMP, RAYMOND L	[redacted]	O	[redacted]								24.00			
		S									16.00			
	JOURNEYMAN													
							Other Job Pay							
								Total Job Gross						
STURGIS, JAMES E.	[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: 07/29/12
Week Ending: 07/29/12
Payroll No: 11

Certified Payroll Report

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

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
WOODCOCK, COREY A.	[redacted] LABORER	O	[redacted]								18.00	[redacted]	[redacted]	[redacted]
		S									12.00			
								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 2, 2012

Contract Number: 815900

I, SHONSIE SANTELLANA, PAYROLL COORDINATOR do hereby state:

(1) That I pay or supervise the payment of the persons employed by HIS CONSTRUCTORS, INC. on the TAR CREEK OU4, that during the payroll period commencing on the 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: 12

Certified Payroll Report

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

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
BOWERS, STACY L	[redacted]	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	[redacted]	[redacted]	[redacted]
		S	[redacted]								12.00			
	LABORER													
								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						
KNECHT, CHRISTOPHER P.	[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]								32.94			
	103 GROUP 1												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: 582.40

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: 12

Certified Payroll Report

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

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	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		
KNECHT, DANIEL L	[redacted]	O	[redacted]								45.37	[redacted]	[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:		436.80		

Employee	# Exemptions / Social Security / Work Class		MON 30	TUE 31	WED 01	THU 02	FRI 03	SAT 04	SUN 05	Total	Rate	Gross Pay	Deductions	Totals
MCKIBBEN, VICTOR DEAN	[redacted]	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	[redacted]		
		S	[redacted]								12.00			
	LABORER													
							Other Job Pay							
								Total Job Gross						

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: 12

Certified Payroll Report

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

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
ROGERS, ROBERT G.	[redacted]	O	[redacted]								25.50	[redacted]	[redacted]	[redacted]
		S									17.00			
	OPERATOR													
							Other Job Pay							
								Total Job Gross						
ROONEY, SETH W	[redacted]	O	[redacted]								18.00			
		S									12.00			
	LABORER													
							Other Job Pay							
								Total Job Gross						
ROONEY, TRAVIS W.	[redacted]	O	[redacted]								0.00			
		S									16.00			
	OPERATOR													
							Other Job Pay							
								Total Job Gross						
SLIMP, RAYMOND L	[redacted]	O	[redacted]								24.00			
		S									16.00			
	JOURNEYMAN													
							Other Job Pay							
								Total Job Gross						
STURGIS, JAMES E.	[redacted]	O	[redacted]								24.00			
		S									16.00			
	OPERATOR													
							Other Job Pay							
								Total Job Gross						

HIS CONSTRUCTORS, INC.
5160 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: 12

Certified Payroll Report

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

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
WOODCOCK, COREY A.	[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						
ZORNES, TAMMY S.	[redacted]	O	[redacted]								24.00	[redacted]	[redacted]	[redacted]
		S									16.00			
	OPERATOR													
							Other Job Pay							
								Total Job Gross						

Statement of Compliance

Date: AUGUST 9, 2012

Contract Number: 815900

I, SHONSIE SANTELLANA, PAYROLL COORDINATOR do hereby state:

(1) That I pay or supervise the payment of the persons employed by HIS CONSTRUCTORS, INC. on the TAR CREEK OU4, that during the payroll period commencing on the 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: 13

Certified Payroll Report

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

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
BOWERS, STACY L	[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						
BOWERS, TERRY A.	[redacted]	O	[redacted]								24.00			
	OPERATOR	S									16.00			
							Other Job Pay							
								Total Job Gross						
HAYES, CHARLES R.	[redacted]	O	[redacted]								24.00			
	OPERATOR	S									16.00			
							Other Job Pay							
								Total Job Gross						
HAYES, CHARLES R.	[redacted]	O	[redacted]								24.00			
	OPERATOR	S									16.00			
							Other Job Pay							
								Total Job Gross						

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

Pay Period Date: 08/12/12
Week Ending: 08/12/12
Payroll No: 13

Certified Payroll Report

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

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	[redacted]								49.41	[redacted]	[redacted]	[redacted]
	103 GROUP 1	S									32.94			
								Other Job Pay					Add-Ons	210.00
								Total Job Gross						

Fringe Description	Hours: Regular	Overtime	Double Time	All	Total	Rate	Type
103 DRUG PROG	[redacted]						
103 ICIAF							
103 PENSION							
103 TRAINING							
103 WELFARE							
				Total Fringe:	640.64		

Employee	# Exemptions / Social Security / Work Class		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]	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	[redacted]	[redacted]
		S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	OPERATOR							PER DIEM				200.00		
								Other Job Pay					Add-Ons	200.00
								Total Job Gross				200.00		

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: 13

Certified Payroll Report

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

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]	O	[redacted]								45.37	[redacted]		
		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:	480.48		

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	[redacted]		
		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: 13

Certified Payroll Report

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

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, SETH W	[redacted] LABORER	O	[redacted]								18.00	[redacted]	[redacted]	
		S									12.00			
							Other Job Pay							
								Total Job Gross						
ROONEY, TRAVIS W.	[redacted] OPERATOR	O	[redacted]								24.00			
		S									16.00			
							Other Job Pay							
								Total Job Gross						
SLIMP, RAYMOND L	[redacted] JOURNEYMAN	O	[redacted]								24.00			
		S									16.00			
							Other Job Pay							
								Total Job Gross						
STURGIS, JAMES E.	[redacted] OPERATOR	O	[redacted]								24.00			
		S									16.00			
							Other Job Pay							
								Total Job Gross						
WOODCOCK, COREY A.	[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: 08/12/12
Week Ending: 08/12/12
Payroll No: 13

Certified Payroll Report

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

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
ZORNES, TAMMY S.	[redacted]	O	[redacted]								24.00	[redacted]		
		S									16.00			
	OPERATOR													
							Other Job Pay							
								Total Job Gross						

Statement of Compliance

Date: AUGUST 16, 2012

Contract Number: 815900

I, SHONSIE SANTELLANA, PAYROLL COORDINATOR do hereby state:

(1) That I pay or supervise the payment of the persons employed by HIS CONSTRUCTORS, INC. on the TAR CREEK OU4, that during the payroll period commencing on the 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: 14

Certified Payroll Report

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

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, STACY L	[redacted]	O	[redacted]								18.00	[redacted]	[redacted]	
		S									12.00			
	LABORER													
							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						
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]	
		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 120.00
							Other Job Pay							
								Total Job Gross				30.00		

HIS CONSTRUCTORS, INC
6150 E. 65TH STREET
SUITE B
INDIANAPOLIS, IN 46220-4817
317 284-1198

Pay Period Date: 08/19/12
Week Ending: 08/19/12
Payroll No: 14

Certified Payroll Report

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

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									32.94		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 IUIAF							
103 PENSION							
103 TRAINING							
103 WELFARE							
				Total Fringe:	684.32		

Employee	# Exemptions / Social Security / Work Class		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	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: 08/19/12
Week Ending: 08/19/12
Payroll No: 14

Certified Payroll Report

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

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						
								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:	334.88		

Employee	# Exemptions / Social Security / Work Class		MON 13	TUE 14	WED 15	THU 16	FRI 17	SAT 18	SUN 19	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	[redacted]		
		S	[redacted]								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: 08/19/12
Week Ending: 08/19/12
Payroll No: 14

Certified Payroll Report

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

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
ROONEY, SETH W	[redacted] LABORER	O	[redacted]								18.00	[redacted]		
		S									12.00			
						Other Job Pay								
								Total Job Gross						
ROONEY, TRAVIS W	[redacted] OPERATOR	O	[redacted]								24.00			
		S									16.00			
						Other Job Pay								
								Total Job Gross						
STUMP, RAYMOND L	[redacted] JOURNEYMAN	O	[redacted]								24.00			
		S									16.00			
						Other Job Pay								
								Total Job Gross						
STURGIS, JAMES E.	[redacted] OPERATOR	O	[redacted]								24.00			
		S									16.00			
						Other Job Pay								
								Total Job Gross						
WOODCOCK, COREY A	[redacted] OPERATOR	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		S	[redacted]								16.00			
						Other Job Pay								
								Total Job Gross						

HIS CONSTRUCTORS, INC.
5150 E. 65TH STREET
SUITE B
INDIANAPOLIS, IN 46220-4817
317 284-1196

Pay Period Date: 08/19/12
Week Ending: 08/19/12
Payroll No: 14

Certified Payroll Report

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

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
ZORNES, TAMMY S.	[redacted]	0	[redacted]								24.00	[redacted]		
		3									16.00			
	OPERATOR													
							Other Job Pay							
								Total Job Gross						

Statement of Compliance

Date: AUGUST 23, 2012

Contract Number 815900

I, SHONSIE SANTELLANA, PAYROLL COORDINATOR do hereby state:

(1) That I pay or supervise the payment of the persons employed by HIS CONSTRUCTORS, INC. on the TAR CREEK OU4, that during the payroll period commencing on the 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: 15

Certified Payroll Report

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

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]
		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	0.00	[redacted]	[redacted]
		S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	OPERATOR							PER DIEM				180.00		Add-Ons 210.00
							Other Job Pay							
								Total Job Gross				180.00		
BILLS, THOMAS G.	[redacted]	O	[redacted]								46.87	[redacted]	[redacted]	[redacted]
		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. 815.36

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: 13

Certified Payroll Report

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

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
BOWERS, STACY L	[redacted]	O	[redacted]								18.00	[redacted]	[redacted]	[redacted]
		S									12.00			
	LABOR													
							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	[redacted]								16.00			
	OPERATOR													
							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				90.00		Add-Ons 240.00
							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: 08/26/12
Week Ending: 08/26/12
Payroll No: 15

Certified Payroll Report

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

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]	O	[redacted]								46.87	[redacted]		
		$									31.25			
	IN OPER ENGINEERS 103													
										Other Job Pay			Add-Ons	240.00
										Total Job Gross				

Fringe Description	Hours: Regular	Overtime	Double Time	All	Total	Rate	Type
103 DRUG PROG	[redacted]						
103 IGIAF							
103 PENSION							
103 TRAINING							
103 WELFARE							
				Total Fringe:	378.56		

HAYES, CHARLES R.	[redacted]	O	[redacted]		24.00	[redacted]	
		$			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 15

Certified Payroll Report

Contract # 815900
Job No 120022
Job Name TAR CREEK OU4

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	[redacted]								49.41	[redacted]	[redacted]	[redacted]
	103 GROUP 1	S									32.94			
								Other Job Pay					Add-Ons	210.00
								Total Job Gross						

Fringe Description	Hours: Regular	Overtime	Double Time	All	Total	Rate	Type
103 DRUG PROG	[redacted]						
103 IGIAF							
103 PENSION							
103 TRAINING							
103 WELFARE							
				Total Fringe:	640.64		

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				150.00		
								Other Job Pay					Add-Ons	175.00
								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: 15

Certified Payroll Report

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

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]	O	[redacted]								45.37	[redacted]		
		S									30.25			
	IN OPER ENGINEERS 103													
										Other Job Pay			Add-Ons	175.00
										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:	742.56		

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
MCKIBBEN, VICTOR DLAN	[redacted]	O	[redacted]								18.00	[redacted]		
		S									12.00			
	LABORER													
										Other Job Pay				
										Total Job Gross				
ROGERS, ROBERT G.	[redacted]	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		S	[redacted]								17.00			
	OPERATOR													
										Other Job Pay				
										Total Job Gross				

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: 15

Certified Payroll Report

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

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
ROONEY, SETH W	[redacted] LABORER	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	[redacted]		
		S	[redacted]								12.00			
						Other Job Pay								
								Total Job Gross						
ROONEY, TRAVIS W	[redacted] OPERATOR	O	[redacted]								24.00			
		S									16.00			
						Other Job Pay								
								Total Job Gross						
SHOEMAKER, SHAWN E	[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						
SLIMP, RAYMOND L	[redacted] JOURNEYMAN	O	[redacted]								24.00			
		S									16.00			
						Other Job Pay								
								Total Job Gross						
STURGIS, JAMES E.	[redacted] OPERATOR	O	[redacted]								24.00			
		S									16.00			
						Other Job Pay								
								Total Job Gross						

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: 15

Certified Payroll Report

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

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]	O	[redacted]								24.00	[redacted]	[redacted]	[redacted]
	OPERATOR	S									16.00			
							Other Job Pay							
								Total Job Gross						
WOODCOCK, COREY A.	[redacted]	O	[redacted]								24.00			
	OPERATOR	S									16.00			
							Other Job Pay							
								Total Job Gross						
ZORNES, TAMMY S.	[redacted]	O	[redacted]								24.00			
	OPERATOR	S									16.00			
							Other Job Pay							
								Total Job Gross						

Statement of Compliance

Date: AUGUST 30, 2012

Contract Number: 815900

I, SHONSIE SANTELLANA, PAYROLL COORDINATOR do hereby state:

(1) That I pay or supervise the payment of the persons employed by HIS CONSTRUCTORS, INC. on the TAR CREEK OU4, that during the payroll period commencing on the 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.