CH2M HILL
12750 MERIT DRIVE
SUITE 1100
DALLAS, TX 75251
TEL 972.980-2170
FAX 972.385-0846

***Submitted Electronically – Hard Copy to Contracting Officer Only***
***This Document Contains Confidential Business Information***

October 26, 2011

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 (OU) 4, Remedial Action
DCN: 0053-03026

Dear Mr. Pheeny:

The enclosed Davis Bacon Submittal Statement of Compliance Report from DNT Environmental Services, Inc., is submitted in support of the subject task order in accordance with the terms and conditions of DNT Environmental Services, Inc., subcontract agreement (#815290) with CH2M HILL. The labor rates have been reviewed and determined to exceed the required labor rates for the area in which the project is being performed.

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

Sincerely,

CH2M HILL

Ken McClain
Financial Manager

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

Enclosures: Davis Bacon Submittal Nos. 1 and 7

ES092611123334DFW

**U.S. Department of Labor**
Employment Standards Administration
Wage and Hour Division

# PAYROLL

**(For Contractor's Optional Use; See Instructions at www.dol.gov/esa/whd/forms/wh347instr.htm**

*Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.*

U.S. Wage and Hour Division
Rev. Dec 2008

OMB No.: 1215-0149
Expires: 12/31/2011

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑: DNT ENVIRONMENTAL SERVICES INC

ADDRESS: 650 FAIRBURN ROAD SW ATLANTA GA 30331

PAYROLL NO.: 1

FOR WEEK ENDING: 09/11/2011

PROJECT AND LOCATION: REMEDIATION AT DISTAL 5 PITCHER, OK

PROJECT OR CONTRACT NO.:

| (1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER | (2) # Ex | (3) WORK CLASSIFICATION | O T or S T | (4) DAY AND DATE 09/05 Mo | 09/06 Tu | 09/07 We | 09/08 Th | 09/09 Fr | 09/10 Sa | 09/11 Su | (5) TOTAL HOURS | (6) RATE OF PAY | (7) GROSS AMOUNT EARNED PROJECT / ALL | (8) DEDUCTIONS FICA | WITH-HOLDING TAX | STATE TAX | LOCAL TAX | OTHER | TOTAL DED. | (9) NET WAGES PAID FOR WEEK |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | HOURS WORKED EACH DAY | | | | | | | | | | | | | | | | |
| WILTON BREAUX [redacted] | 1 | OK LABORER 1 Sex: M Ethnicity: 05 | O | [redacted] | | | | | | | | 19.50 | [redacted] | | | | | | | |
| | | | S | | | | | | | | | 13.00 | | | | | | | | |
| ROY BENDY [redacted] | 2 | OK LABORER 1 Sex: M Ethnicity: 05 | O | | | | | | | | | 18.00 | | | | | | | | |
| | | | S | | | | | | | | | 12.00 | | | | | | | | |
| CHRIS O'MALLEY | 0 | OK OPERATOR 1 Sex: M Ethnicity: 05 | O | | | | | | | | | 33.75 | | | | | | | | |
| | | | S | | | | | | | | | 22.50 | | | | | | | | |
| | | | O | | | | | | | | | | | | | | | | | |
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While completion of Form WH- 347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C. F. R. §§ 3.3, 5.5( a). The Copeland Act (40 U. S. C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U. S. Department of Labor (DOL) regulations at 29 C. F. R. § 5.5( a)( 3)( ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis- Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

**Public Burden Statement**

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room S3502, 200 Constitution Avenue, N. W. Washington, D. C. 20210.

Date 09/11/2011

I, Danielle Waske (Name of Signatory Party) President (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by DNT ENVIRONMENTAL SERVICES INC (Contractor or Subcontractor) on the REMEDIATION AT DISTAL 5 (Building or Work); that during the payroll period commencing on the 05 day of September, 2011, and ending the 11 day of September, 2011, 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 DNT ENVIRONMENTAL SERVICES INC (Contractor or Subcontractor) 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 C.F.R. 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

☐ -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 |
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REMARKS:

| NAME AND TITLE | SIGNATURE |
|---|---|
| Danielle Waske<br>President | |

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.

**U.S. Department of Labor**
Employment Standards Administration
Wage and Hour Division

# PAYROLL

**(For Contractor's Optional Use; See Instructions at www.dol.gov/esa/whd/forms/wh347instr.htm**

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U.S. Wage and Hour Division
Rev. Dec 2008

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
DNT ENVIRONMENTAL SERVICES INC

ADDRESS
650 FAIRBURN ROAD SW ATLANTA GA 30331

OMB No.: 1215-0149
Expires: 12/31/2011

PAYROLL NO. 2

FOR WEEK ENDING 09/18/2011

PROJECT AND LOCATION: REMEDIATION AT DISTAL 5 PITCHER, OK

PROJECT OR CONTRACT NO.

| (1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER | (2) # Ex | (3) WORK CLASSIFICATION | O T or S T | (4) DAY AND DATE 09/12 Mo | 09/13 Tu | 09/14 We | 09/15 Th | 09/16 Fr | 09/17 Sa | 09/18 Su | (5) TOTAL HOURS | (6) RATE OF PAY | (7) GROSS AMOUNT EARNED PROJECT / ALL | (8) DEDUCTIONS FICA | WITH-HOLDING TAX | STATE TAX | LOCAL TAX | OTHER | TOTAL DED. | (9) NET WAGES PAID FOR WEEK |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | HOURS WORKED EACH DAY | | | | | | | | | | | | | | | | |
| WILTON BREAUX [redacted] | 1 | OK LABORER 1 Sex: M Ethnicity: 05 | O | [redacted] | | | | | | | | 36.84 | [redacted] | | | | | | | |
| | | | S | | | | | | | | | 24.56 | | | | | | | | |
| CHRIS O'MALLEY | 0 | OK OPERATOR 1 Sex: M Ethnicity: 05 | O | | | | | | | | | 33.75 | | | | | | | | |
| | | | S | | | | | | | | | 22.50 | | | | | | | | |
| JUSTIN JUDD [redacted] | 2 | OK OPERATOR 1 Sex: M Ethnicity: 05 | O | | | | | | | | | 27.00 | | | | | | | | |
| | | | S | | | | | | | | | 18.00 | | | | | | | | |
| JOEL SOILEAU [redacted] | 0 | OK OPERATOR 1 Sex: M Ethnicity: 05 | O | | | | | | | | | 27.00 | | | | | | | | |
| | | | S | | | | | | | | | 18.00 | | | | | | | | |
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While completion of Form WH- 347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C. F. R. §§ 3.3, 5.5( a). The Copeland Act (40 U. S. C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U. S. Department of Labor (DOL) regulations at 29 C. F. R. § 5.5( a)( 3)( ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis- Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

**Public Burden Statement**

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room S3502, 200 Constitution Avenue, N. W. Washington, D. C. 20210.

Date 09/18/2011

I, Danielle Waske (Name of Signatory Party) President (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by DNT ENVIRONMENTAL SERVICES INC (Contractor or Subcontractor) on the REMEDIATION AT DISTAL 5 (Building or Work); that during the payroll period commencing on the 12 day of September, 2011, and ending the 18 day of September, 2011, 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 DNT ENVIRONMENTAL SERVICES INC (Contractor or Subcontractor) 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 C.F.R. 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

☐ 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 |
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REMARKS:

| NAME AND TITLE | SIGNATURE |
|---|---|
| Danielle Waske<br>President | |

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**U.S. Department of Labor**
Employment Standards Administration
Wage and Hour Division

# PAYROLL

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U.S. Wage and Hour Division
Rev. Dec 2008

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
DNT ENVIRONMENTAL SERVICES INC

ADDRESS
650 FAIRBURN ROAD SW ATLANTA GA 30331

OMB No.: 1215-0149
Expires: 12/31/2011

PAYROLL NO. 3

FOR WEEK ENDING 09/25/2011

PROJECT AND LOCATION: REMEDIATION AT DISTAL 5 PITCHER, OK

PROJECT OR CONTRACT NO.

| (1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER | (2) # Ex | (3) WORK CLASSIFICATION | O T or S T | (4) DAY AND DATE 09/19 Mo | 09/20 Tu | 09/21 We | 09/22 Th | 09/23 Fr | 09/24 Sa | 09/25 Su | (5) TOTAL HOURS | (6) RATE OF PAY | (7) GROSS AMOUNT EARNED PROJECT / ALL | (8) DEDUCTIONS FICA | WITH-HOLDING TAX | STATE TAX | LOCAL TAX | OTHER | TOTAL DED. | (9) NET WAGES PAID FOR WEEK |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | HOURS WORKED EACH DAY | | | | | | | | | | | | | | | | |
| ROY BENDY [redacted] | 2 | OK LABORER 1 Sex: M Ethnicity: 05 | O | [redacted] | | | | | | | | 18.00 | [redacted] | | | | | | | |
| | | | S | | | | | | | | | 12.00 | | | | | | | | |
| JUSTIN JUDD [redacted] | 2 | OK OPERATOR 2 Sex: M Ethnicity: 05 | O | | | | | | | | | 27.00 | | | | | | | | |
| | | | S | | | | | | | | | 18.00 | | | | | | | | |
| JOEL SOILEAU [redacted] | 0 | OK OPERATOR 1 Sex: M Ethnicity: 05 | O | | | | | | | | | 27.00 | | | | | | | | |
| | | | S | | | | | | | | | 18.00 | | | | | | | | |
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**Public Burden Statement**

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room S3502, 200 Constitution Avenue, N. W. Washington, D. C. 20210.

Date 09/25/2011

I, Danielle Waske (Name of Signatory Party) President (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by DNT ENVIRONMENTAL SERVICES INC (Contractor or Subcontractor) on the REMEDIATION AT DISTAL 5 (Building or Work); that during the payroll period commencing on the 19 day of September, 2011, and ending the 25 day of September, 2011, 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 DNT ENVIRONMENTAL SERVICES INC (Contractor or Subcontractor) 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 C.F.R. 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

☑ -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 |
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REMARKS:

| NAME AND TITLE | SIGNATURE |
|---|---|
| Danielle Waske<br>President | |

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.

**U.S. Department of Labor**
Employment Standards Administration
Wage and Hour Division

# PAYROLL

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U.S. Wage and Hour Division
Rev. Dec 2008

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
DNT ENVIRONMENTAL SERVICES INC

ADDRESS
650 FAIRBURN ROAD SW ATLANTA GA 30331

OMB No.: 1215-0149
Expires: 12/31/2011

PAYROLL NO. 4

FOR WEEK ENDING 10/02/2011

PROJECT AND LOCATION: REMEDIATION AT DISTAL 5 PITCHER, OK

PROJECT OR CONTRACT NO.

| (1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER | (2) # Ex | (3) WORK CLASSIFICATION | O T or S T | (4) DAY AND DATE 09/26 Mo | 09/27 Tu | 09/28 We | 09/29 Th | 09/30 Fr | 10/01 Sa | 10/02 Su | (5) TOTAL HOURS | (6) RATE OF PAY | (7) GROSS AMOUNT EARNED PROJECT / ALL | (8) DEDUCTIONS FICA | WITH-HOLDING TAX | STATE TAX | LOCAL TAX | OTHER | TOTAL DED. | (9) NET WAGES PAID FOR WEEK |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | HOURS WORKED EACH DAY | | | | | | | | | | | | | | | | |
| ROY BENDY [redacted] | 2 | OK LABORER 1 Sex: M Ethnicity:05 | O | [redacted] | | | | | | | | 18.00 | [redacted] | | | | | | | |
| | | | S | | | | | | | | | 12.00 | | | | | | | | |
| JUSTIN JUDD [redacted] | 2 | OK OPERATOR 1 Sex: M Ethnicity:05 | O | | | | | | | | | 27.00 | | | | | | | | |
| | | | S | | | | | | | | | 18.00 | | | | | | | | |
| JOEL SOILEAU [redacted] | 0 | OK OPERATOR 1 Sex: M Ethnicity:05 | O | | | | | | | | | 27.00 | | | | | | | | |
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While completion of Form WH- 347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C. F. R. §§ 3.3, 5.5( a). The Copeland Act (40 U. S. C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U. S. Department of Labor (DOL) regulations at 29 C. F. R. § 5.5( a)( 3)( ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis- Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

**Public Burden Statement**

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Date 10/02/2011

I, Danielle Waske (Name of Signatory Party) President (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by DNT ENVIRONMENTAL SERVICES INC (Contractor or Subcontractor) on the REMEDIATION AT DISTAL 5 (Building or Work); that during the payroll period commencing on the 26 day of September, 2011, and ending the 02 day of October, 2011, 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 DNT ENVIRONMENTAL SERVICES INC (Contractor or Subcontractor) 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 C.F.R. 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

☐ -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 |
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REMARKS:

| NAME AND TITLE | SIGNATURE |
|---|---|
| Danielle Waske<br>President | |

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.

**U.S. Department of Labor**
Employment Standards Administration
Wage and Hour Division

# PAYROLL

**(For Contractor's Optional Use; See Instructions at www.dol.gov/esa/whd/forms/wh347instr.htm**

*Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.*

U.S. Wage and Hour Division
Rev. Dec 2008

| NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑ | ADDRESS | |
|---|---|---|
| DNT ENVIRONMENTAL SERVICES INC | 650 FAIRBURN ROAD SW ATLANTA GA 30331 | OMB No.: 1215-0149<br>Expires: 12/31/2011 |

| PAYROLL NO. | FOR WEEK ENDING | PROJECT AND LOCATION: | PROJECT OR CONTRACT NO. |
|---|---|---|---|
| 5 | 10/09/2011 | REMEDIATION AT DISTAL 5<br>PITCHER, OK | |

| (1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER | (2) # Ex | (3) WORK CLASSIFICATION | O T or S T | (4) DAY AND DATE — HOURS WORKED EACH DAY: 10/03 Mo | 10/04 Tu | 10/05 We | 10/06 Th | 10/07 Fr | 10/08 Sa | 10/09 Su | (5) TOTAL HOURS | (6) RATE OF PAY | (7) GROSS AMOUNT EARNED PROJECT / ALL | (8) DEDUCTIONS: FICA | WITH-HOLDING TAX | STATE TAX | LOCAL TAX | OTHER | TOTAL DED. | (9) NET WAGES PAID FOR WEEK |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ROY BENDY [redacted] | 2 | OK LABORER 1<br>Sex: M Ethnicity: 05 | O | [redacted] | | | | | | | | 18.00 | [redacted] | | | | | | | |
| | | | S | | | | | | | | | 12.00 | | | | | | | | |
| JUSTIN JUDD [redacted] | 2 | OK OPERATOR 1<br>Sex: M Ethnicity: 05 | O | | | | | | | | | 27.00 | | | | | | | | |
| | | | S | | | | | | | | | 18.00 | | | | | | | | |
| JOEL SOILEAU [redacted] | 0 | OK OPERATOR 1<br>Sex: M Ethnicity: 05 | O | | | | | | | | | 27.00 | | | | | | | | |
| | | | S | | | | | | | | | 18.00 | | | | | | | | |
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While completion of Form WH- 347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C. F. R. §§ 3.3, 5.5( a). The Copeland Act (40 U. S. C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U. S. Department of Labor (DOL) regulations at 29 C. F. R. § 5.5( a)( 3)( ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis- Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

**Public Burden Statement**

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room S3502, 200 Constitution Avenue, N. W. Washington, D. C. 20210.

Date 10/09/2011

I, Danielle Waske (Name of Signatory Party) President (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by DNT ENVIRONMENTAL SERVICES INC (Contractor or Subcontractor) on the REMEDIATION AT DISTAL 5 (Building or Work); that during the payroll period commencing on the 03 day of October, 2011, and ending the 09 day of October, 2011, 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 DNT ENVIRONMENTAL SERVICES INC (Contractor or Subcontractor) 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 C.F.R. 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

☑ -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 |
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REMARKS:

| NAME AND TITLE | SIGNATURE |
|---|---|
| Danielle Waske<br>President | |

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.

**U.S. Department of Labor**
Employment Standards Administration
Wage and Hour Division

# PAYROLL

**(For Contractor's Optional Use; See Instructions at www.dol.gov/esa/whd/forms/wh347instr.htm**

*Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.*

U.S. Wage and Hour Division
Rev. Dec 2008

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
DNT ENVIRONMENTAL SERVICES INC

ADDRESS
650 FAIRBURN ROAD SW ATLANTA GA 30331

OMB No.: 1215-0149
Expires: 12/31/2011

PAYROLL NO. 6

FOR WEEK ENDING 10/16/2011

PROJECT AND LOCATION: REMEDIATION AT DISTAL 5 PITCHER, OK

PROJECT OR CONTRACT NO.

| (1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER | (2) # Ex | (3) WORK CLASSIFICATION | O T or S T | (4) DAY AND DATE 10/10 Mo | 10/11 Tu | 10/12 We | 10/13 Th | 10/14 Fr | 10/15 Sa | 10/16 Su | (5) TOTAL HOURS | (6) RATE OF PAY | (7) GROSS AMOUNT EARNED PROJECT / ALL | (8) DEDUCTIONS FICA | WITH-HOLDING TAX | STATE TAX | LOCAL TAX | OTHER | TOTAL DED. | (9) NET WAGES PAID FOR WEEK |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | HOURS WORKED EACH DAY | | | | | | | | | | | | | | | | |
| ROY BENDY [redacted] | 2 | OK LABORER 1 Sex: M Ethnicity: 05 | O | [redacted] | | | | | | | | 18.00 | [redacted] | | | | | | | |
| | | | S | | | | | | | | | 12.00 | | | | | | | | |
| JUSTIN JUDD [redacted] | 2 | OK OPERATOR 1 Sex: M Ethnicity: 05 | O | | | | | | | | | 27.00 | | | | | | | | |
| | | | S | | | | | | | | | 18.00 | | | | | | | | |
| JOEL SOILEAU [redacted] | 0 | OK OPERATOR 1 Sex: M Ethnicity: 05 | O | | | | | | | | | 27.00 | | | | | | | | |
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While completion of Form WH- 347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C. F. R. §§ 3.3, 5.5( a). The Copeland Act (40 U. S. C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U. S. Department of Labor (DOL) regulations at 29 C. F. R. § 5.5( a)( 3)( ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis- Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

**Public Burden Statement**

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room S3502, 200 Constitution Avenue, N. W. Washington, D. C. 20210.

Date 10/16/2011

I, Danielle Waske (Name of Signatory Party) President (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by DNT ENVIRONMENTAL SERVICES INC (Contractor or Subcontractor) on the REMEDIATION AT DISTAL 5 (Building or Work); that during the payroll period commencing on the 10 day of October, 2011, and ending the 16 day of October, 2011, 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 DNT ENVIRONMENTAL SERVICES INC (Contractor or Subcontractor) 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 C.F.R. 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

☐ -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 |
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REMARKS:

| NAME AND TITLE | SIGNATURE |
|---|---|
| Danielle Waske<br>President | |

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.

**U.S. Department of Labor**
Employment Standards Administration
Wage and Hour Division

# PAYROLL

**(For Contractor's Optional Use; See Instructions at www.dol.gov/esa/whd/forms/wh347instr.htm**

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U.S. Wage and Hour Division
Rev. Dec 2008

| NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑ | ADDRESS | OMB No.: 1215-0149 |
|---|---|---|
| DNT ENVIRONMENTAL SERVICES INC | 650 FAIRBURN ROAD SW ATLANTA GA 30331 | Expires: 12/31/2011 |

| PAYROLL NO. | FOR WEEK ENDING | PROJECT AND LOCATION: | PROJECT OR CONTRACT NO. |
|---|---|---|---|
| 7 | 10/23/2011 | REMEDIATION AT DISTAL 5<br>PITCHER, OK | |

| (1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER | (2) # Ex | (3) WORK CLASSIFICATION | O T or S T | (4) DAY AND DATE 10/17 Mo | 10/18 Tu | 10/19 We | 10/20 Th | 10/21 Fr | 10/22 Sa | 10/23 Su | (5) TOTAL HOURS | (6) RATE OF PAY | (7) GROSS AMOUNT EARNED PROJECT / ALL | (8) DEDUCTIONS FICA | WITH-HOLDING TAX | STATE TAX | LOCAL TAX | OTHER | TOTAL DED. | (9) NET WAGES PAID FOR WEEK |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | HOURS WORKED EACH DAY | | | | | | | | | | | | | | | | |
| ROY BENDY [redacted] | 2 | OK LABORER 1<br>Sex: M Ethnicity: 05 | O | [redacted] | | | | | | | | 18.00 | [redacted] | | | | | | | |
| | | | S | | | | | | | | | 12.00 | | | | | | | | |
| JUSTIN JUDD [redacted] | 2 | OK OPERATOR 1<br>Sex: M Ethnicity: 05 | O | | | | | | | | | 27.00 | | | | | | | | |
| | | | S | | | | | | | | | 18.00 | | | | | | | | |
| JOEL SOILEAU [redacted] | 0 | OK OPERATOR 1<br>Sex: M Ethnicity: 05 | O | | | | | | | | | 27.00 | | | | | | | | |
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While completion of Form WH- 347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C. F. R. §§ 3.3, 5.5( a). The Copeland Act (40 U. S. C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U. S. Department of Labor (DOL) regulations at 29 C. F. R. § 5.5( a)( 3)( ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating thet the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis- Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

**Public Burden Statement**

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room S3502, 200 Constitution Avenue, N. W. Washington, D. C. 20210.

Date 10/23/2011

I, Danielle Waske (Name of Signatory Party) President (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by DNT ENVIRONMENTAL SERVICES INC (Contractor or Subcontractor) on the REMEDIATION AT DISTAL 5 (Building or Work); that during the payroll period commencing on the 17 day of October, 2011, and ending the 23 day of October, 2011, 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 DNT ENVIRONMENTAL SERVICES INC (Contractor or Subcontractor) 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 C.F.R. 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

☐ -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 |
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REMARKS:

| NAME AND TITLE | SIGNATURE |
|---|---|
| Danielle Waske<br>President | |

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.