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

July 25, 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: 0053-03057

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. 3 through 7

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

Pay Period Date: 06/03/12
Week Ending: 06/03/12
Payroll No: 3

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 28	TUE 29	WED 30	THU 31	FRI 01	SAT 02	SUN 03	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
CARRIER, THOMAS E., JR	[redacted]	O	[redacted]								0.00	[redacted]	[redacted]	[redacted]
	OPERATOR	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]
		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				125.00		Add-Ons 125.00
								Other Job Pay						
								Total Job Gross				125.00		
HARNESS, TIMOTHY J.	[redacted]	O	[redacted]								45.37	[redacted]	[redacted]	[redacted]
		S									30.25			
	IN OPER ENGINEERS 103													Add-Ons 125.00
								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 698.88

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

Pay Period Date: 06/03/12
Week Ending: 06/03/12
Payroll No: 3

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 28	TUE 29	WED 30	THU 31	FRI 01	SAT 02	SUN 03	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
HAYES, CHARLES R.	[redacted] OPERATOR	O	[redacted]								0.00	[redacted]	[redacted]	[redacted]
		S									16.00			
								Other Job Pay						
								Total Job Gross						
KNECHT, CHRISTOPHER P.	[redacted] JOURNEYMAN	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	[redacted]	[redacted]
		S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
								PER DIEM				90.00		Add-Ons 180.00
								Other Job Pay						
								Total Job Gross				90.00		
KNECHT, CHRISTOPHER P.	[redacted] 103 GROUP 1	O	[redacted]								49.41	[redacted]	[redacted]	[redacted]
		S									32.94			
														Add-Ons 180.00
								Other Job Pay						
								Total Job Gross						

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

Total Fringe: 495.04

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

Pay Period Date: 06/03/12
Week Ending: 06/03/12
Payroll No: 3

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 28	TUE 29	WED 30	THU 31	FRI 01	SAT 02	SUN 03	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				125.00		Add-Ons 125.00
							Other Job Pay							
								Total Job Gross				125.00		
KNECHT, DANIEL L	[redacted]	O	[redacted]								0.00	[redacted]	[redacted]	[redacted]
		S									25.82			
	274 LABORER													Add-Ons 125.00
							Other Job Pay							
								Total Job Gross						

Fringe Description	Hours: Regular	Overtime	Double Time	All	Total	Rate	Type
274 ICIAF	[redacted]						
274 PENSION							
274 TRAINING							
274 WELFARE							
SUBSTANCE ABUSE							
				Total Fringe:	118.60		

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

Pay Period Date: 06/03/12
Week Ending: 06/03/12
Payroll No: 3

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 28	TUE 29	WED 30	THU 31	FRI 01	SAT 02	SUN 03	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
KNECHT, DANIEL L	[redacted]	O	[redacted]								45.37	[redacted]		
		S									30.25			
	103 GROUP 1												Add-Ons	125.00
								Other Job Pay						
								Total Job Gross						

Fringe Description	Hours: Regular	Overtime	Double Time	All	Total	Rate	Type
103 DRUG PROG	[redacted]						
103 ICIAF							
103 PENSION							
103 TRAINING							
103 WELFARE							
				Total Fringe.	553.28		

MCKIBBEN, VICTOR DEAN	[redacted]	O	[redacted]	0.00	[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: 06/03/12
Week Ending: 06/03/12
Payroll No: 3

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 28	TUE 29	WED 30	THU 31	FRI 01	SAT 02	SUN 03	Total	Rate	Gross Pay	Check Totals Deductions	Check Totals Totals
ROONEY, TRAVIS W.	[redacted] OPERATOR	O S	[redacted]								0.00 16.00	[redacted]		
							Other Job Pay							
								Total Job Gross						
WOODCOCK, COREY A.	[redacted] LABORER	O S	[redacted]								0.00 12.00	[redacted]		
							Other Job Pay							
								Total Job Gross						

Statement of Compliance

Date: JUNE 7, 2012

Contract Number: 815900

I, SHONSIE SANTELLANA, ACCOUNTING ASSOCIATE 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 28 day of MAY, 2012 and ending the 3 day of JUNE, 2012, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said HIS CONSTRUCTORS, INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948.63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C.3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

(X) In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

( ) Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (Craft)	EXPLANATION
REMARKS	
NAME AND TITLE SHONSIE SANTELLANA, ACCOUNTING ASSOCIATE	SIGNATURE Shonsie Santellana

The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. See Section 1001 of Title 18 and Section 231 of Title 31 of the United States Code.

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

Pay Period Date: 06/10/12
Week Ending: 06/10/12
Payroll No: 4

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 04	TUE 05	WED 06	THU 07	FRI 08	SAT 09	SUN 10	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
HARNESS, TIMOTHY J.	[redacted]	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	[redacted]	[redacted]
		S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	CRANE OPERATOR							PER DIEM				75.00		Add-Ons 75.0
							Other Job Pay							
								Total Job Gross				75.00		
HARNESS, TIMOTHY J.	[redacted]	O	[redacted]								45.37	[redacted]	[redacted]	[redacted]
		S									30.25			
	IN OPER ENGINEERS 103													Add-Ons 75.0
							Other Job Pay							
								Total Job Gross						

Fringe Description	Hours: Regular	Overtime	Double Time	All	Total	Rate	Type
103 DRUG PROG	[redacted]						
103 ICIAT							
103 PENSION							
103 TRAINING							
103 WELFARE							
			Total Fringe:		436.80		

HAYES, CHARLES R.	[redacted]	O	[redacted]		0.00	[redacted]	
		S			16.00		
	OPERATOR						
			Other Job Pay				
			Total Job Gross				

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

Pay Period Date: 06/10/12
Week Ending: 06/10/12
Payroll No: 4

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 04	TUE 05	WED 06	THU 07	FRI 08	SAT 09	SUN 10	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
KNECHT, CHRISTOPHER P.	[redacted]	O	[redacted]								0.00	[redacted]	[redacted]	[redacted]
		S									32.94			
	103 GROUP 1												Add-Ons	90.
								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:		465.92		

Employee	# Exemptions / Social Security / Work Class		MON 04	TUE 05	WED 06	THU 07	FRI 08	SAT 09	SUN 10	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				50.00	Add-Ons	50
								Other Job Pay						
								Total Job Gross				50.00		

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

Pay Period Date: 06/10/12
Week Ending: 06/10/12
Payroll No: 4

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 04	TUE 05	WED 06	THU 07	FRI 08	SAT 09	SUN 10	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	50.0
								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]								0.00	[redacted]	
		S									12.00		
	LABORER												
								Other Job Pay					
								Total Job Gross					

ROGERS, ROBERT G.	[redacted]	O	[redacted]								0.00	[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: 06/10/12
Week Ending: 06/10/12
Payroll No: 4

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 04	TUE 05	WED 06	THU 07	FRI 08	SAT 09	SUN 10	Total	Rate	Gross Pay	Check Totals Deductions	Check Totals Totals
ROONEY, TRAVIS W.	[redacted] OPERATOR	O S	[redacted]								0.00 16.00	[redacted]		
							Other Job Pay							
								Total Job Gross						
WOODCOCK, COREY A.	[redacted] LABORER	O S	[redacted]								0.00 12.00	[redacted]		
							Other Job Pay							
								Total Job Gross						

Statement of Compliance

Date: JUNE 28, 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 4 day of JUNE, 2012 and ending the 10 day of JUNE, 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 amende (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 wag 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 Labo 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: 06/17/12
Week Ending: 06/17/12
Payroll No: 5

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 11	TUE 12	WED 13	THU 14	FRI 15	SAT 16	SUN 17	Total	Rate	Gross Pay	Check Totals Deductions	Check Totals Totals
HARNESS, TIMOTHY J.	[redacted]	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	[redacted]	
		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.
							Other Job Pay							
								Total Job Gross				175.00		
HARNESS, TIMOTHY J.	[redacted]	O	[redacted]								45.37	[redacted]		
		S									30.25			
	IN OPER ENGINEERS 103													Add-Ons 175.
							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:	873.60		

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

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

Pay Period Date: 06/17/12
Week Ending: 06/17/12
Payroll No. 5

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 11	TUE 12	WED 13	THU 14	FRI 15	SAT 16	SUN 17	Total	Rate	Gross Pay	Check Totals Deductions	Check Totals Totals
KNECHT, CHRISTOPHER P.	[redacted]	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	[redacted]	[redacted]
		S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEYMAN							PER DIEM				30.00		Add-Ons 210.(
							Other Job Pay							
								Total Job Gross				30.00		
KNECHT, CHRISTOPHER P.	[redacted]	D	[redacted]								65.88	[redacted]		
		O									49.41			
		S									32.94			
	103 GROUP 1													Add-Ons 210.
							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: 06/17/12
Week Ending: 06/17/12
Payroll No: 5

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 11	TUE 12	WED 13	THU 14	FRI 15	SAT 16	SUN 17	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						
								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:	873.60		

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									0.00			
	OPERATOR													
								Other Job Pay						
								Total Job Gross						

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

Pay Period Date: 06/17/12
Week Ending: 06/17/12
Payroll No: 5

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 11	TUE 12	WED 13	THU 14	FRI 15	SAT 16	SUN 17	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
ROONEY, TRAVIS W	[redacted] OPERATOR	O S	[redacted]								24.00 16.00	[redacted]		
								Other Job Pay						
								Total Job Gross						
WOODCOCK, COREY A.	[redacted] LABORER	O S	[redacted]								18.00 12.00	[redacted]		
								Other Job Pay						
								Total Job Gross						

Statement of Compliance

Date: JUNE 21, 2012

Contract Number: 815900

I, SHONSIE SANTELLANA, ACCOUNTING ASSOCIATE 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 11 day of JUNE, 2012 and ending the 17 day of JUNE, 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, ACCOUNTING ASSOCIATE	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: 06/24/12
Week Ending: 06/24/12
Payroll No: 6

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 18	TUE 19	WED 20	THU 21	FRI 22	SAT 23	SUN 24	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
BOWERS, STACY L	[redacted]	O	[redacted]								18.00	[redacted]	[redacted]	[redacted]
		S									12.00			
	LABOREER													
								Other Job Pay						
								Total Job Gross						
CARRIER, THOMAS E., JR	[redacted]	O	[redacted]								24.00	[redacted]	[redacted]	[redacted]
		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				125.00		Add-Ons 125
								Other Job Pay						
								Total Job Gross				125.00		

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

Pay Period Date: 06/24/12
Week Ending: 06/24/12
Payroll No: 6

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 18	TUE 19	WED 20	THU 21	FRI 22	SAT 23	SUN 24	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	125.1
								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		

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			

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

Pay Period Date: 06/24/12
Week Ending: 06/24/12
Payroll No: 6

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 18	TUE 19	WED 20	THU 21	FRI 22	SAT 23	SUN 24	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				240.00		Add-Ons 270.0
							Other Job Pay							
								Total Job Gross				240.00		
KNECHT, CHRISTOPHER P.	[redacted]	O	[redacted]								49.41	[redacted]	[redacted]	[redacted]
		S									32.94			
	103 GROUP 1													Add-Ons 270.0
							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:		640.84		

Employee	# Exemptions / Social Security / Work Class		MON 18	TUE 19	WED 20	THU 21	FRI 22	SAT 23	SUN 24	Total	Rate	Gross Pay	Deductions	Totals
KNECHT, DANIEL I.	[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				250.00		Add-Ons 250.
							Other Job Pay							
								Total Job Gross				250.00		

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

Pay Period Date: 06/24/12
Week Ending: 06/24/12
Payroll No: 6

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 18	TUE 19	WED 20	THU 21	FRI 22	SAT 23	SUN 24	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	250.0
								Total Job Gross						

Fringe Description	Hours: Regular	Overtime	Double Time	All	Total	Rate	Type
103 DRUG PROG	[redacted]						
103 ICIAI							
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.
5150 E. 65TH STREET
SUITE B
INDIANAPOLIS, IN 46220-4817
317 284-1195

Pay Period Date: 06/24/12
Week Ending: 06/24/12
Payroll No: 6

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 18	TUE 19	WED 20	THU 21	FRI 22	SAT 23	SUN 24	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
ROONEY, TRAVIS W.	[redacted] OPERATOR	O S	[redacted]								24.00 16.00	[redacted]		
							Other Job Pay							
								Total Job Gross						
WOODCOCK, COREY A.	[redacted] LABORER	O S	[redacted]								18.00 12.00	[redacted]		
							Other Job Pay							
								Total Job Gross						

Statement of Compliance

Date: JUNE 28, 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 18 day of JUNE, 2012 and ending the 24 day of JUNE, 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. 07/01/12
Week Ending 07/01/12
Payroll No. 7

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 25	TUE 26	WED 27	THU 28	FRI 29	SAT 30	SUN 01	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						
DAVIS, BILLY L.	[redacted]	O	[redacted]								24.00	[redacted]	[redacted]	
		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				200.00		Add-Ons 200.00
							Other Job Pay -							
								Total Job Gross				200.00		

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

Pay Period Date. 07/01/12
Week Ending: 07/01/12
Payroll No: 7

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 25	TUE 26	WED 27	THU 28	FRI 29	SAT 30	SUN 01	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
HARNESS, TIMOTHY J.	[redacted]	O	[redacted]								45.37	[redacted]		[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:	873.60		

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		

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

Pay Period Date: 07/01/12
Week Ending: 07/01/12
Payroll No: 7

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 25	TUE 26	WED 27	THU 28	FRI 29	SAT 30	SUN 01	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 240.00
							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 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:		786.24		

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		Add-Ons 200.00
							Other Job Pay							
								Total Job Gross				200.00		

HIS CONSTRUCTORS, INC.
5180 E. 65TH STREET
SUITE B
INDIANAPOLIS, IN 46220-4817
317 284-1195

Pay Period Date: 07/01/12
Week Ending: 07/01/12
Payroll No: 7

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 25	TUE 26	WED 27	THU 28	FRI 29	SAT 30	SUN 01	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													
								Other Job Pay					Add-Ons	200.00
								Total Job Gross						[redacted]

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:	902.72		

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. 07/01/12
Week Ending: 07/01/12
Payroll No: 7

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 25	TUE 26	WED 27	THU 28	FRI 29	SAT 30	SUN 01	Total	Rate	Gross Pay	Check Totals Deductions	Check Totals Totals
ROONEY, TRAVIS W.	[redacted] OPERATOR	O S	[redacted]								24.00 16.00	[redacted]		
							Other Job Pay							
								Total Job Gross						
WOODCOCK, COREY A.	[redacted] LABORER	O S	[redacted]								18.00 12.00	[redacted]		
							Other Job Pay							
								Total Job Gross						

Statement of Compliance

Date: JULY 5, 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 25 day of JUNE, 2012 and ending the 1 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.