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

February 17, 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: 0053-03046

Dear Mr. Pheeny:

The enclosed Davis Bacon Submittal Statement of Compliance Report from QEPI/HIS LLC., is submitted in support of the subject task order in accordance with the terms and conditions of QEPI/HIS LLC., subcontract agreement (#814629) with CH2M HILL. The labor rates have been reviewed and determined to exceed the required labor rates for the area in which the project is being performed.

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

Sincerely,

CH2M HILL

Ken McClain
Financial Manager

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

Enclosures: Davis Bacon Submittal Nos. 45 through 53

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

Pay Period Date: 12/11/11
Week Ending: 12/11/11
Payroll No: 45

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 05	TUE 06	WED 07	THU 08	FRI 09	SAT 10	SUN 11	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
CARRIER, THOMAS E., JR	[redacted] OPERATOR	O S	[redacted]								24.00 16.00	[redacted]		
							Other Job Pay							
								Total Job Gross						
CHILDRESS, JENNIFER	[redacted] LABORER	O S	[redacted]								18.00 12.00	[redacted]		
							Other Job Pay							
								Total Job Gross						
DAVIDSON, ROCKY T.	[redacted] LABORER	O S	[redacted]								18.00 12.00	[redacted]		
							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: 12/11/11
Week Ending: 12/11/11
Payroll No: 45

Certified Payroll Report

Contract #:
Job No: 10002
Job Name: TAR CREEK DISTAL AREA 3

Employee	# Exemptions / Social Security / Work Class		Hours MON 05	TUE 06	WED 07	THU 08	FRI 09	SAT 10	SUN 11	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
KNECHT, CHRISTOPHER P.	[redacted] 103 GROUP 1	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	[redacted]	[redacted]	[redacted]
		S	[redacted]								32.45			
							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:		139.10		

ROGERS, ROBERT G.	[redacted] OPERATOR	O	[redacted]			24.00	[redacted]
		S				16.00	
					Other Job Pay		
					Total Job Gross		
SMITH, THOMAS L.	[redacted] OPERATOR	O	[redacted]			24.00	[redacted]
		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: 12/11/11
Week Ending: 12/11/11
Payroll No: 45

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 05	TUE 06	WED 07	THU 08	FRI 09	SAT 10	SUN 11	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
TRUMAN, STEVE D.	[redacted]	O	[redacted]								18.00	[redacted]		
		S									12.00			
	LABORER													
							Other Job Pay							
								Total Job Gross						

Statement of Compliance

Date: DECEMBER 15, 2011

Contract Number:

I, LESLEY HOLLAND, ACCOUNTING MANAGER do hereby state:

(1) That I pay or supervise the payment of the persons employed by HIS CONSTRUCTORS, INC. on the TAR CREEK DISTAL AREA 3, that during the payroll period commencing on the 5 day of DECEMBER, 2011 and ending the 11 day of DECEMBER, 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 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
LESLEY HOLLAND, ACCOUNTING MANAGER	Lesley Holland

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: 12/18/11
Week Ending: 12/18/11
Payroll No: 46

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 12	TUE 13	WED 14	THU 15	FRI 16	SAT 17	SUN 18	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
CARRIER, THOMAS E., JR	[redacted] OPERATOR	O	[redacted]								24.00	[redacted]		
		S									16.00			
							Other Job Pay							
								Total Job Gross						
CHILDRESS, JENNIFER	[redacted] LABORER	O	[redacted]								18.00	[redacted]		
		S									12.00			
							Other Job Pay							
								Total Job Gross						
DAVIDSON, ROCKY T.	[redacted] LABORER	O	[redacted]								18.00	[redacted]		
		S									12.00			
							Other Job Pay							
								Total Job Gross						
JONES, GERALD D.	[redacted] OPERATOR	O	[redacted]								24.00	[redacted]		
		S									16.00			
							Other Job Pay							
								Total Job Gross						
KNECHT, CHRISTOPHER P.	[redacted] JOURNEYMAN	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	[redacted]	
		S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
								PER DIEM				30.00	Add-Ons	210.00
							Other Job Pay							
								Total Job Gross				30.00		

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

Pay Period Date: 12/18/11
Week Ending: 12/18/11
Payroll No: 46

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 12	TUE 13	WED 14	THU 15	FRI 16	SAT 17	SUN 18	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
KNECHT, CHRISTOPHER P.	[redacted]	O	[redacted]								48.67	[redacted]		
	103 GROUP 1	S									32.45			
										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:	166.92		

ROGERS, ROBERT G.	[redacted]	O	[redacted]	24.00	[redacted]	
	OPERATOR	S		16.00		
			Other Job Pay			
			Total Job Gross			
SMITH, THOMAS L.	[redacted]	O	[redacted]	24.00	[redacted]	
	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: 12/18/11
Week Ending: 12/18/11
Payroll No: 46

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 12	TUE 13	WED 14	THU 15	FRI 16	SAT 17	SUN 18	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
TRUMAN, STEVE D.	[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	[redacted]	[redacted]	[redacted]
		S									16.00			
							Other Job Pay							
								Total Job Gross						

Statement of Compliance

Date: DECEMBER 22, 2011

Contract Number:

I, LESLEY HOLLAND, ACCOUNTING MANAGER do hereby state:

(1) That I pay or supervise the payment of the persons employed by HIS CONSTRUCTORS, INC. on the TAR CREEK DISTAL AREA 3, that during the payroll period commencing on the 12 day of DECEMBER, 2011 and ending the 18 day of DECEMBER, 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 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 LESLEY HOLLAND, ACCOUNTING MANAGER	SIGNATURE Lesley Holland

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: 12/25/11
Week Ending: 12/25/11
Payroll No: 47

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 19	TUE 20	WED 21	THU 22	FRI 23	SAT 24	SUN 25	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
CARRIER, THOMAS E., JR	[redacted] OPERATOR	O	[redacted]								24.00	[redacted]	[redacted]	
		S									16.00			
							Other Job Pay							
								Total Job Gross						
CHILDRESS, JENNIFER	[redacted] LABORER	O	[redacted]								18.00	[redacted]	[redacted]	
		S									12.00			
							Other Job Pay							
								Total Job Gross						
DAVIDSON, ROCKY T.	[redacted] LABORER	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	[redacted]	[redacted]	
		S	[redacted]								12.00			
							Other Job Pay							
								Total Job Gross						
HARNESS, TIMOTHY J.	[redacted] CRANE OPERATOR	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	[redacted]	
		S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
								PER DIEM				25.00	Add-Ons	75.00
							Other Job Pay							
								Total Job Gross				25.00		

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

Pay Period Date: 12/25/11
Week Ending: 12/25/11
Payroll No: 47

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		MON 19	TUE 20	WED 21	THU 22	FRI 23	SAT 24	SUN 25	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]								29.70			
	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		111.28		

Employee	# Exemptions / Social Security / Work Class		MON 19	TUE 20	WED 21	THU 22	FRI 23	SAT 24	SUN 25	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				60.00	Add-Ons	120.00
							Other Job Pay							
								Total Job Gross				60.00		

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

Pay Period Date: 12/25/11
Week Ending: 12/25/11
Payroll No: 47

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 19	TUE 20	WED 21	THU 22	FRI 23	SAT 24	SUN 25	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
KNECHT, CHRISTOPHER P.	[redacted] 103 GROUP 1	D O S	[redacted]								54.90 48.67 32.45	[redacted]		[redacted]
							Other Job Pay						Add-Ons	120.00
								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:		306.02		

ROGERS, ROBERT G.	[redacted] OPERATOR	O S	[redacted]		24.00 16.00	[redacted]	
			Other Job Pay				
			Total Job Gross				
SMITH, THOMAS L.	[redacted] OPERATOR	O S	[redacted]		24.00 16.00	[redacted]	
			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: 12/25/11
Week Ending: 12/25/11
Payroll No: 47

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 19	TUE 20	WED 21	THU 22	FRI 23	SAT 24	SUN 25	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
TRUMAN, STEVE D.	[redacted]	O	[redacted]								18.00	[redacted]		
		S									12.00			
	LABORER													
							Other Job Pay							
								Total Job Gross						

Statement of Compliance

Date: DECEMBER 29, 2011

Contract Number:

I, LESLEY HOLLAND, ACCOUNTING MANAGER do hereby state:

(1) That I pay or supervise the payment of the persons employed by HIS CONSTRUCTORS, INC. on the TAR CREEK DISTAL AREA 3, that during the payroll period commencing on the 19 day of DECEMBER, 2011 and ending the 25 day of DECEMBER, 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 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
LESLEY HOLLAND, ACCOUNTING MANAGER	Lesley Holland

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: 01/01/12
Week Ending: 01/01/12
Payroll No: 48

Certified Payroll Report

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

Employee	# Exemptions / *Social Security* / Work Class	Hours MON 26	TUE 27	WED 28	THU 29	FRI 30	SAT 31	SUN 01	Total	Rate	Other Job Pay / *Job Gross* / Total Gross	FICA / *Fed W/H* / State	Local / *Union* / Oth Ded	Tot Ded / *Benefits* / Net Chk

Statement of Compliance

Date: JANUARY 5, 2012

Contract Number:

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 DISTAL AREA 3, that during the payroll period commencing on the 26 day of DECEMBER, 2011 and ending the 1 day of JANUARY, 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: 01/08/12
Week Ending: 01/08/12
Payroll No: 49

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 02	TUE 03	WED 04	THU 05	FRI 06	SAT 07	SUN 08	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
CARRIER, THOMAS E., JR	[redacted] OPERATOR	O	[redacted]								24.00	[redacted]		
		S									16.00			
							Other Job Pay							
								Total Job Gross						
CHILDRESS, JENNIFER	[redacted] LABORER	O	[redacted]								18.00	[redacted]		
		S									12.00			
							Other Job Pay							
								Total Job Gross						
DAVIDSON, ROCKY T.	[redacted] LABORER	O	[redacted]								18.00	[redacted]		
		S									12.00			
							Other Job Pay							
								Total Job Gross						
KNECHT, CHRISTOPHER P.	[redacted] JOURNEYMAN	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	[redacted]	
		S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
								PER DIEM				120.00		Add-Ons 210.00
							Other Job Pay							
								Total Job Gross				120.00		

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

Pay Period Date: 01/08/12
Week Ending: 01/08/12
Payroll No: 49

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 02	TUE 03	WED 04	THU 05	FRI 06	SAT 07	SUN 08	Total	Rate	Gross Pay	Check Totals: Deductions	Check Totals: Totals
KNECHT, CHRISTOPHER P.	[redacted]	O	[redacted]								48.67	[redacted]		
		S									32.45			
	103 GROUP 1												Add-Ons	210.00
								Other Job Pay						
								Total Job Gross						

Fringe Description	Hours: Regular	Overtime	Double Time	All	Total	Rate	Type
103 DRUG PROG	[redacted]						
103 ICIAF							
103 PENSION							
103 TRAINING							
103 WELFARE							
				Total Fringe:	361.66		

Employee	# Exemptions / Social Security / Work Class		Hours	Rate	Gross Pay
MCKIBBEN, VICTOR DEAN	[redacted]	O	[redacted]	18.00	[redacted]
		S		12.00	
	LABORER				
			Other Job Pay		
			Total Job Gross		

Employee	# Exemptions / Social Security / Work Class		Hours	Rate	Gross Pay
ROGERS, ROBERT G.	[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 01/08/12
Week Ending: 01/08/12
Payroll No: 49

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 02	TUE 03	WED 04	THU 05	FRI 06	SAT 07	SUN 08	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						
SMITH, THOMAS L.	[redacted]	O	[redacted]								24.00	[redacted]	[redacted]	[redacted]
		S									16.00			
	OPERATOR													
							Other Job Pay							
								Total Job Gross						
TATE, ADAM 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		
	ENVIRONMENTAL TECH							PER DIEM				120.00		Add-Ons 180.00
							Other Job Pay							
								Total Job Gross				120.00		
TRUMAN, STEVE D.	[redacted]	O	[redacted]								18.00	[redacted]	[redacted]	[redacted]
		S									12.00			
	LABORER													
							Other Job Pay							
								Total Job Gross						

Statement of Compliance

Date: JANUARY 12, 2012

Contract Number:

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 DISTAL AREA 3, that during the payroll period commencing on the 2 day of JANUARY, 2012 and ending the 8 day of JANUARY, 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: 01/15/12
Week Ending: 01/15/12
Payroll No: 50

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 09	TUE 10	WED 11	THU 12	FRI 13	SAT 14	SUN 15	Total	Rate	Other Job Pay / Job Gross / Total Gross	FICA / Fed W/H / State	Local / Union / Oth Ded	Tot Ded / Benefits / Net Chk
CARRIER, THOMAS E., JR	[redacted] OPERATOR	O S	[redacted]								24.00 16.00	[redacted]			
DAVIDSON, ROCKY T.	[redacted] LABORER	O S	[redacted]								18.00 12.00				
KNECHT, CHRISTOPHER P.	[redacted] 103 GROUP 1	O S	[redacted] 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.67 0.00				
ROGERS, ROBERT G.	[redacted] OPERATOR	O S	[redacted]								24.00 16.00				
ROONEY, TRAVIS W.	[redacted] OPERATOR	O S	[redacted]								24.00 16.00				
TRUMAN, STEVE D	[redacted] LABORER	O S	[redacted]								18.00 12.00				

Statement of Compliance

Date: JANUARY 19, 2012

Contract Number:

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 DISTAL AREA 3, that during the payroll period commencing on the 9 day of JANUARY, 2012 and ending the 15 day of JANUARY, 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

( ) 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: 01/22/12
Week Ending: 01/22/12
Payroll No: 51

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 16	TUE 17	WED 18	THU 19	FRI 20	SAT 21	SUN 22	Total	Rate	Other Job Pay / Job Gross / Total Gross	FICA / Fed W/H / State	Local / Union / Oth Ded	Tot Ded / Benefits / Net Chk
CARRIER, THOMAS E., JR	[redacted] OPERATOR	O S	[redacted]								24.00 16.00	[redacted]			
CHILDRESS, JENNIFER	[redacted] LABORER	O S	[redacted]								18.00 12.00				
DAVIDSON, ROCKY T.	[redacted] LABORER	O S	[redacted]								18.00 12.00				
KNECHT, CHRISTOPHER P.	[redacted] JOURNEYMAN	O S	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00				
KNECHT, CHRISTOPHER P.	[redacted] 103 GROUP 1	O S	[redacted]								48.87 32.45				
ROGERS, ROBERT G.	[redacted] OPERATOR	O S	[redacted]								24.00 16.00				
SMITH, THOMAS L.	[redacted] OPERATOR	O S	[redacted]								24.00 16.00				
TATE, ADAM P	[redacted] ENVIRONMENTAL TECH	O S	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00				
TRUMAN, STEVE D.	[redacted] LABORER	O S	[redacted]								18.00 12.00				

Statement of Compliance

Date: JANUARY 26, 2012

Contract Number:

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 DISTAL AREA 3, that during the payroll period commencing on the 16 day of JANUARY, 2012 and ending the 22 day of JANUARY, 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

( ) 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 01/29/12
Week Ending 01/29/12
Payroll No: 52

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 23	TUE 24	WED 25	THU 26	FRI 27	SAT 28	SUN 29	Total	Rate	Other Job Pay / Job Gross / Total Gross	FICA / Fed W/H / State	Local / Union / Oth Ded	Tot Ded / Benefits / Net Chk
CARRIER, THOMAS E., JR	[redacted] OPERATOR	O S	[redacted]								24.00 16.00	[redacted]			
CARRIER, THOMAS E., JR	[redacted] OPERATOR	O S	[redacted]								24.00 16.00				
CHILDRESS, JENNIFER	[redacted] LABORER	O S	[redacted]								18.00 12.00				
CHILDRESS, JENNIFER	[redacted] LABORER	O S	[redacted]								18.00 12.00				
DAVIDSON, ROCKY T.	[redacted] LABORER	O S	[redacted]								18.00 12.00				
DAVIDSON, ROCKY T.	[redacted] LABORER	O S	[redacted]								18.00 12.00				
KNECHT, CHRISTOPHER P.	[redacted] JOURNEYMAN	O S	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00				
KNECHT, CHRISTOPHER P.	[redacted] 103 GROUP 1	O S	[redacted]								48.67 32.45				
KNECHT, CHRISTOPHER P.	[redacted] JOURNEYMAN	O S	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00				

HIS CONSTRUCTORS, INC.
5150 E. 65TH STREET
SUITE 8
INDIANAPOLIS, IN 46220-4817
317 284-1195

Pay Period Date: 01/29/12
Week Ending: 01/29/12
Payroll No: 52

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 23	TUE 24	WED 25	THU 26	FRI 27	SAT 28	SUN 29	Total	Rate	Other Job Pay / Job Gross / Total Gross	FICA / Fed W/H / State	Local / Union / Oth Ded	Tot Ded / Benefits / Net Chk
KNECHT, CHRISTOPHER P.	[redacted] 103 GROUP 1	O S	[redacted]								48.67 32.45	[redacted]			
ROGERS, ROBERT G.	[redacted] OPERATOR	O S	[redacted]								24.00 16.00				
ROGERS, ROBERT G.	[redacted] OPERATOR	O S	[redacted]								24.00 16.00				
SMITH, THOMAS L.	[redacted] LABORER	O S	[redacted]								24.00 16.00				
SMITH, THOMAS L.	[redacted] LABORER	O S	[redacted]								24.00 16.00				
TRUMAN, STEVE D.	[redacted] LABORER	O S	[redacted]								18.00 12.00				
TRUMAN, STEVE D.	[redacted] LABORER	O S	[redacted]								18.00 12.00				

Statement of Compliance

Date: FEBRUARY 2, 2012

Contract Number:

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 DISTAL AREA 3, that during the payroll period commencing on the 23 day of JANUARY, 2012 and ending the 29 day of JANUARY, 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

( ) 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: 02/05/12
Week Ending: 02/05/12
Payroll No: 53

Certified Payroll Report

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

Employee	# Exemptions / Social Security / Work Class		Hours MON 30	TUE 31	WED 01	THU 02	FRI 03	SAT 04	SUN 05	Total	Rate	Other Job Pay / Job Gross / Total Gross	FICA / Fed W/H / State	Local / Union / Oth Ded	Tot Ded / Benefits / Net Chk
CARRIER, THOMAS E., JR	[redacted] OPERATOR	O S	[redacted]								24.00 16.00	[redacted]			
CHILDRESS, JENNIFER	[redacted] LABORER	O S	[redacted]								18.00 12.00				
DAVIDSON, ROCKY T.	[redacted] LABORER	O S	[redacted]								18.00 12.00				
KNECHT, CHRISTOPHER P.	[redacted] JOURNEYMAN	O S	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00				
KNECHT, CHRISTOPHER P.	[redacted] 103 GROUP 1	O S	[redacted]								48.67 32.45				
ROGERS, ROBERT G.	[redacted] OPERATOR	O S	[redacted]								24.00 16.00				
SMITH, THOMAS L.	[redacted] LABORER	O S	[redacted]								18.00 12.00				
TRUMAN, STEVE D.	[redacted] LABORER	O S	[redacted]								18.00 12.00				

Statement of Compliance

Date: FEBRUARY 9, 2012

Contract Number:

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 DISTAL AREA 3, that during the payroll period commencing on the 30 day of JANUARY, 2012 and ending the 5 day of FEBRUARY, 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

( ) 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.