

Anapaho Rd certified
Payrolls

HNTB Job # 25768
VIA Arapaho Road - Phase III
Date: February 23, 2005

Letter of Transmittal



To: Steve Chutchian
Town of Addison
P.O. Box 9010
16801 Westgrove Drive
Addison, TX 75001

Regarding: Payment Requisition for the Month of January

We are forwarding to you:

- | | | |
|---|--|---|
| <input checked="" type="checkbox"/> Estimates | <input type="checkbox"/> Plans | <input type="checkbox"/> Prints |
| <input type="checkbox"/> Reports | <input type="checkbox"/> Shop Drawings | <input type="checkbox"/> Samples |
| <input type="checkbox"/> Change Order | <input type="checkbox"/> Disk | <input type="checkbox"/> Copy of Letter |
| <input type="checkbox"/> Book | <input type="checkbox"/> Other | |

| # of Copies | Drawing # | Last Dated | Code | Description |
|-------------|-----------|----------------------|------|--|
| 2 | | 1/31/05 | | Construction Invoice for the Month of January |
| 1 | | 1/2/05 to 1/23/05 | | Archer Western Contractors, Ltd. January Certified Payroll |
| 1 | | 10/08/04 to 12/31/05 | | ATS Drilling Certified Payroll |
| 1 | | 9/5/04 to 1/9/05 | | S & J Electric Certified Payroll |

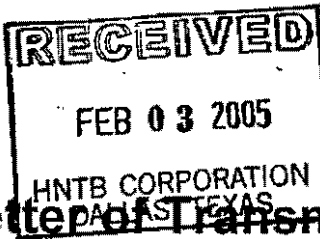
These are transmitted:

- | | | |
|--|--|--|
| <input type="checkbox"/> For approval | <input type="checkbox"/> As requested | <input type="checkbox"/> Copies for distribution |
| <input checked="" type="checkbox"/> For your use | <input type="checkbox"/> Resubmit | <input type="checkbox"/> For Review & comment |
| <input type="checkbox"/> Return | <input type="checkbox"/> Copies for review | <input type="checkbox"/> No exception taken |
| <input type="checkbox"/> Corrected prints | <input type="checkbox"/> Submit | <input type="checkbox"/> Amend and resubmit |
| | | <input type="checkbox"/> Make corrections noted |

Please note: Please return two (2) Signed copies for distribution

By: Guy Van Baulen, EIT

Copy to: File



2121 Avenue "J", Suite 103
Arlington, TX 76006
Phone: 817/640-3898
Fax: 817/640-8734

Letter of Transmittal

To: HNTB
5910 W. Plano Parkway, Ste 200
Plano, Texas 75093

Transmittal: 204059 - 45
Date: 2/3/05
Project: ARRAPAHO ROAD PHASE III

Attn: Guy Van Baulen

From: Andrew Schneemann
Delivered via: Hand

We are sending you : Attached Under Separate Cover

| | | |
|--------------------------------|--------------------------------|--|
| <u> </u> Submittals | <u> </u> Plans | <u> </u> O & M's |
| <u> </u> Photos | <u> </u> Specifications | <u> </u> Invoice |
| <u> </u> Copy of Letter | <u> </u> Shop Drawings | <u> </u> Other : <u>Certified Payroll</u> |
| <u> </u> Disks | <u> </u> CD/DVD's | <u> </u> Other : |

| No. | Copies | Date | Description |
|-----|--------|------|--|
| | | | ATS Payroll 10/8/04, 10/15, 10/22, 10/29 ✓ 12/10, 12/17, 12/24, 12/31 |
| | | | SJS Payroll 9/5/04 to 1/9/05 ✓ |
| | | | Archer W&S 9/19/04 to 1/23/05 ✓ 1/02/05 AB |
| | | | |
| | | | |
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| | | | |

These are Transmitted as checked below:

| | | |
|--------------------------------------|--|--|
| <u> </u> For Approval | <u> </u> Approved as Submitted | <u> </u> Resubmit Copies for Approval |
| <u> </u> For Your Use | <u> </u> Approved as Noted | <u> </u> Resubmit Copies for Distribution |
| <u> </u> As Requested | <u> </u> Returned for Corrections | <u> </u> Return Corrected Prints |
| <u> </u> For Review & Comment | | |

Comments:

Rec'd _____

STATEMENT OF COMPLIANCE

Date 10-8-04

I, Lisa McCain (Name of signatory party), Payroll Clerk (Title) do hereby state:

(1) That I pay or supervise the payment of the persons employed by ATS Drilling L.P. (Contractor or subcontractor) on the Apache Rd (Building or work); that during the payroll period commencing on the 2 day of Oct., 2004 and ending the 8 day of Oct., 2004 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 ATS Drilling L.P. (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 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. 276c), and described below:

FICA and Tax Withheld

(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

Lisa McCain, Payroll Clerk

SIGNATURE

Lisa McCain

THE WILFUL 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.

Certified Payroll Report

10-13-2004 Page 10
 System Date: 10-13-2004
 System Time: 11:49 am

ATS DRILLING
 PO BOX 130 ROUND ROCK, TX 78680

For the Period Ending: 10-08-04

Job: 2-0664 DALLAS:ARAPAHO ROAD PHASE III
 ADDISON TEXAS

| Employee Information | | 10-02 | 10-03 | 10-04 | 10-05 | 10-06 | 10-07 | 10-08 | Total | Cash | Hrly | Gross | Total | FWH | SWH | Other | Net | |
|--|--|-------|-------|-------|-------|-------|-------|-------|-------|-------|--------|--------|----------|--------|-------|---------|---------|--------|
| | | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Hours | Rate | Fringe | Fringe | This Job | Gross | FICA | SUI/SDI | Deducts | |
| HORACE O DAVIS 104 MEADOW LANE RED OAK, TX 75154 455-64-5059 Caucasian Male 342 Crane opertr Reg | | | | | 9.00 | | | | 9.00 | 18.26 | | | 164.34 | 584.32 | 84.46 | | 58.43 | 396.74 |
| | | | | | | | | | | | | | 164.34 | 44.69 | | | | |
| BILLY T STANFORD 5409 SCOGGINS ST. FORT WORTH, TX 76114 462-55-8487 Caucasian Male 363 FNMT D O/T M Reg FNMT D O/T M OT | | | | 5.50 | 10.00 | 10.00 | 10.00 | 4.50 | 40.00 | 15.23 | | | 609.20 | 746.27 | 73.94 | | 163.57 | 460.84 |
| | | | | | | | | 6.00 | 6.00 | 22.85 | | | 137.07 | | | | | 47.92 |
| | | | | | | | | | | | | | 746.27 | 47.92 | | | | |
| FRANK B JOHNSTON 3417 HIAWATHA TRAIL FORT WORTH, TX 76135 460-67-0434 Caucasian Male 363 FNMT D O/T M Reg FNMT D O/T M OT | | | | | 10.00 | 10.00 | 12.00 | 6.00 | 38.00 | 18.50 | | | 703.00 | 795.50 | 76.53 | | 215.23 | 442.89 |
| | | | | | | | | 2.00 | 2.00 | 27.75 | | | 55.50 | | | | | 60.85 |
| | | | | | | | | | | | | | 758.50 | 60.85 | | | | |
| SANDRO OCTAVIO MORALES ALVARADM - 4 2663 QUINN STREET FT WORTH, TX 76105 645-90-8251 Hispanic Male 172 Common Labor Reg Common Labor OT | | | | 5.50 | 10.00 | 10.00 | 12.00 | 2.50 | 40.00 | 10.10 | | | 404.00 | 494.90 | 10.26 | | | 446.78 |
| | | | | | | | | 6.00 | 6.00 | 15.15 | | | 90.90 | | | | | 37.86 |
| | | | | | | | | | | | | | 494.90 | 37.86 | | | | |
| JOSE HERNANDEZ 2709 WESTBROOK AVE FT WORTH, TX 76111 638-05-3352 Hispanic Male 172 Common Labor Reg Common Labor OT | | | | 7.00 | 10.00 | 10.00 | 12.00 | 1.00 | 40.00 | 10.67 | | | 426.80 | 506.83 | 52.66 | | | 415.41 |
| | | | | | | | | 5.00 | 5.00 | 16.01 | | | 80.03 | | | | | 38.76 |
| | | | | | | | | | | | | | 506.83 | 38.76 | | | | |
| TODD HAWKINS 9508 SUMMIT DR. APT 2412 BENBROOK, TX 76126 450-63-5833 Caucasian Male 363 FNMT D O/T M Reg | | 6.00 | | 6.00 | 6.00 | | 12.00 | 8.00 | 38.00 | 16.07 | | | 610.66 | 610.66 | 80.00 | | 149.43 | 338.17 |
| | | | | | | | | | | | | | 610.66 | 43.06 | | | | |

Certified Payroll Report

10-13-2004 Page 11
 System Date: 10-13-2004
 System Time: 11:49 am

ATS DRILLING
 PO BOX 130 ROUND ROCK, TX 78680

For the Period Ending: 10-08-04

Job: 2-0664 DALLAS:ARAPAHO ROAD PHASE III
 ADDISON TEXAS

STEPHEN FRANK QUINTERO M - 2
 4805 MOBIL DR
 FORT WORTH, TX 76137 10-02 10-03 10-04 10-05 10-06 10-07 10-08 Total Cash Hrly Gross Total FWH SWH Other
 461-73-5175 Hispanic Male Sat Sun Mon Tue Wed Thu Fri Hours Rate Fringe Fringe This Job Gross FICA SUI/SDI Deducts Net
 172 Common Labor Reg 6.00 6.00 9.29 55.74 362.31 8.92 27.73 325.66
 55.74

SHANE STOCKTON S - 1
 103 HILLGARD
 FORT WORTH, TX 76108 10-02 10-03 10-04 10-05 10-06 10-07 10-08 Total Cash Hrly Gross Total FWH SWH Other
 634-09-2772 Caucasian Male Sat Sun Mon Tue Wed Thu Fri Hours Rate Fringe Fringe This Job Gross FICA SUI/SDI Deducts Net
 172 Common Labor Reg 5.50 10.00 10.00 12.00 2.50 40.00 9.36 374.40 458.64 45.43 378.12
 Common Labor OT 6.00 6.00 14.04 84.24
 458.64 35.09

SCOTTY WAYNE BRYANT S - 1
 4833 WHITE SETTLEMENT RD 55
 FORT WORTH, TX 76114 10-02 10-03 10-04 10-05 10-06 10-07 10-08 Total Cash Hrly Gross Total FWH SWH Other
 457-55-5460 Caucasian Male Sat Sun Mon Tue Wed Thu Fri Hours Rate Fringe Fringe This Job Gross FICA SUI/SDI Deducts Net
 172 Common Labor Reg 5.50 5.50 9.00 49.50 380.25 33.67 29.10 317.48
 49.50

Totals for DALLAS:ARAPAHO ROAD PHASE III

| 10-02-04 | 10-03-04 | 10-04-04 | 10-05-04 | 10-06-04 | 10-07-04 | 10-08-04 | Total | Gross | Total | Deductions | Net | | |
|----------|----------|----------|----------|----------|----------|----------|--------|----------|----------|------------|--------|-------|----------|
| Saturday | Sunday | Monday | Tuesday | Wednesdy | Thursday | Friday | Hours | This Job | Gross | FICA | SWH | Other | |
| 12.00 | .00 | 35.00 | 65.00 | 50.00 | 70.00 | 49.50 | 281.50 | 3,845.38 | 4,939.68 | 465.87 | 365.06 | .00 | 3,522.09 |
| | | | | | | | | | | SDI | .00 | | |
| | | | | | | | | | | Other | 586.66 | | |

STATEMENT OF COMPLIANCE

Date 10-15-04

2

I, Lisa McCain (Name of signatory party), Payroll Clerk (Title) do hereby state:

(1) That I pay or supervise the payment of the persons employed by ATS Drilling L.P. (Contractor or subcontractor) on the ARAPAHO RD (Building or work); that during the payroll period commencing on the 9 day of Oct, 2004 and ending the 15 day of Oct, 2004 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 ATS Drilling L.P. (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 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. 276c), and described below:

FICA and Tax Withheld

(2) That any payrolls otherwise ~~under~~ ^{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: Lisa McCain, Payroll Clerk
SIGNATURE: [Signature]
THE WILFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1801 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Certified Payroll Report

2

For the Period Ending: 10-15-04

ATS DRILLING
PO BOX 130 ROUND ROCK, TX 78680

Job: 2-0664 DALLAS:ARAPAHO ROAD PHASE III
ADDISON TEXAS

| BILLY T STANFORD | | S - 0 | | | | | | | Total | Cash Hrly | Gross | Total | FWH | SWH | Other | Net | | |
|----------------------|------------------|-------|-------|-------|-------|-------|-------|-------|-------|-----------|--------|--------|----------|--------|--------------|---------|--------|--------|
| 5409 SCOGGINS ST. | | 10-09 | 10-10 | 10-11 | 10-12 | 10-13 | 10-14 | 10-15 | Hours | Rate | Fringe | Fringe | This Job | Gross | FICA SUI/SDI | Deducts | Net | |
| FORT WORTH, TX 76114 | | Sat | Sun | Mon | Tue | Wed | Thu | Fri | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 609.20 | 951.88 | 122.45 | 173.85 | 591.94 |
| 363 | FNDT D O/T M Reg | | | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 40.00 | 15.23 | | | 609.20 | | | | | |
| | FNDT D O/T M OT | | | 4.50 | 2.50 | 4.50 | 1.00 | 2.50 | 15.00 | 22.85 | | | 322.68 | | | | | |
| | | | | | | | | | | | | | 51.88 | | | | | |
| | | | | | | | | | | | | | | | 63.64 | | | |

| FRANK B JOHNSTON | | M - 0 | | | | | | | Total | Cash Hrly | Gross | Total | FWH | SWH | Other | Net | |
|----------------------|------------------|-------|-------|-------|-------|-------|-------|-------|-------|-----------|--------|--------|----------|----------|--------------|---------|--------|
| 3417 HIAWATHA TRAIL | | 10-09 | 10-10 | 10-11 | 10-12 | 10-13 | 10-14 | 10-15 | Hours | Rate | Fringe | Fringe | This Job | Gross | FICA SUI/SDI | Deducts | Net |
| FORT WORTH, TX 76135 | | Sat | Sun | Mon | Tue | Wed | Thu | Fri | 40.00 | 18.50 | | | 740.00 | 1,253.38 | 141.78 | 238.12 | 777.59 |
| 363 | FNDT D O/T M Reg | | | 10.00 | 10.00 | 10.00 | 10.00 | | 40.00 | 18.50 | | | 740.00 | | | | |
| | FNDT D O/T M OT | | | 2.50 | .50 | 2.50 | 1.00 | 12.00 | 18.50 | 27.75 | | | 513.38 | | | | |
| | | | | | | | | | | | | | 1,253.38 | | | | |
| | | | | | | | | | | | | | | | 95.89 | | |

| SANDRO OCTAVIO MORALES ALVARADO - 4 | | S - 1 | | | | | | | Total | Cash Hrly | Gross | Total | FWH | SWH | Other | Net | |
|-------------------------------------|------------------|-------|-------|-------|-------|-------|-------|-------|-------|-----------|--------|--------|----------|--------|--------------|---------|--------|
| 2663 QUINN STREET | | 10-09 | 10-10 | 10-11 | 10-12 | 10-13 | 10-14 | 10-15 | Hours | Rate | Fringe | Fringe | This Job | Gross | FICA SUI/SDI | Deducts | Net |
| FT WORTH, TX 76105 | | Sat | Sun | Mon | Tue | Wed | Thu | Fri | 40.00 | 10.10 | | | 404.00 | 684.29 | 30.05 | | 601.89 |
| 172 | Common Labor Reg | | | 10.00 | 10.00 | 10.00 | 10.00 | | 40.00 | 10.10 | | | 404.00 | | | | |
| | Common Labor OT | | | 2.50 | .50 | 2.50 | 1.00 | 12.00 | 18.50 | 15.15 | | | 280.28 | | | | |
| | | | | | | | | | | | | | 684.28 | | | | |
| | | | | | | | | | | | | | | | 52.34 | | |

| JOSE HERNANDEZ | | S - 1 | | | | | | | Total | Cash Hrly | Gross | Total | FWH | SWH | Other | Net | |
|--------------------|------------------|-------|-------|-------|-------|-------|-------|-------|-------|-----------|--------|--------|----------|--------|--------------|---------|--------|
| 2709 WESTBROOK AVE | | 10-09 | 10-10 | 10-11 | 10-12 | 10-13 | 10-14 | 10-15 | Hours | Rate | Fringe | Fringe | This Job | Gross | FICA SUI/SDI | Deducts | Net |
| FT WORTH, TX 76111 | | Sat | Sun | Mon | Tue | Wed | Thu | Fri | 40.00 | 16.67 | | | 426.80 | 722.89 | 92.16 | | 575.43 |
| 172 | Common Labor Reg | | | 10.00 | 10.00 | 10.00 | 10.00 | | 40.00 | 16.67 | | | 426.80 | | | | |
| | Common Labor OT | | | 2.50 | .50 | 2.50 | 1.00 | 12.00 | 18.50 | 16.01 | | | 296.09 | | | | |
| | | | | | | | | | | | | | 722.89 | | | | |
| | | | | | | | | | | | | | | | 55.30 | | |

| TODD HAWKINS | | S - 0 | | | | | | | Total | Cash Hrly | Gross | Total | FWH | SWH | Other | Net | |
|--------------------------|------------------|-------|-------|-------|-------|-------|-------|-------|-------|-----------|--------|--------|----------|--------|--------------|---------|--------|
| 9508 SUMMIT DR. APT 2412 | | 10-09 | 10-10 | 10-11 | 10-12 | 10-13 | 10-14 | 10-15 | Hours | Rate | Fringe | Fringe | This Job | Gross | FICA SUI/SDI | Deducts | Net |
| BENBROOK, TX 76126 | | Sat | Sun | Mon | Tue | Wed | Thu | Fri | 40.00 | 16.07 | | | 642.80 | 787.43 | 121.25 | 149.43 | 460.18 |
| 363 | FNDT D O/T M Reg | | | | 10.00 | 10.00 | 10.00 | 10.00 | 40.00 | 16.07 | | | 642.80 | | | | |
| | FNDT D O/T M OT | | | | .50 | 2.50 | 1.00 | 2.00 | 6.00 | 24.11 | | | 144.63 | | | | |
| | | | | | | | | | | | | | 787.43 | | | | |
| | | | | | | | | | | | | | | | 56.57 | | |

NOV 19 2004
Archer-Western Contractors
Texas Area Office

STATEMENT OF COMPLIANCE

Date 10 22 04

3

I, Lisa McCain (Name of signatory party) Payroll Clerk (Title) do hereby state:

(1) That I pay or supervise the payment of the persons employed by ATS Drilling L.P. (Contractor or subcontractor) on the ARAPAHO RD (Building or work); that during the payroll period commencing on the 16 day of Oct, 2004 and ending the 22 day of Oct, 2004 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 ATS Drilling L.P. (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 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 65 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U. S. C. 276c), and described below:

FICA and Tax Withheld

(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: Lisa McCain, Payroll Clerk
SIGNATURE: [Signature]
THE WILFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1061 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Certified Payroll Report

ATS DRILLING
PO BOX 130 ROUND ROCK, TX 78680

For the Period Ending: 10-22-04

Job: 2-0664 DALLAS:ARAPAHO ROAD PHASE III
ADDISON TEXAS

BILLY T STANFORD S - 0
5409 SCOGGINS RD
FORT WORTH, TX 76114
462-55-8487 Caucasian Male
363 FNDT D O/T M Reg
FNDT D O/T M OT
Texas Area Office
NOV 19 2004
Western Contractors

| | 10-16 | 10-17 | 10-18 | 10-19 | 10-20 | 10-21 | 10-22 | Total | Cash | Hrly | Gross | Total | FWH | SWH | Other | Net |
|-----|-------|-------|-------|-------|-------|-------|-------|-------|-------|--------|--------|----------|--------|--------------|---------|--------|
| | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Hours | Rate | Fringe | Fringe | This Job | Gross | FICA SUI/SDI | Deducts | |
| 363 | | | 10.00 | 10.00 | 10.00 | 10.00 | | 40.00 | 15.23 | | | 609.20 | 894.76 | 108.89 | 171.00 | 555.59 |
| | | | | 2.00 | 2.00 | .50 | 8.00 | 12.50 | 22.85 | | | 285.56 | | | | |
| | | | | | | | | | | | | 894.76 | | 59.28 | | |

FRANK B JOHNSTON M - 0
3417 HIAWATHA TRAIL
FORT WORTH, TX 76135
460-67-0434 Caucasian Male
363 FNDT D O/T M Reg
FNDT D O/T M OT

| | 10-16 | 10-17 | 10-18 | 10-19 | 10-20 | 10-21 | 10-22 | Total | Cash | Hrly | Gross | Total | FWH | SWH | Other | Net |
|-----|-------|-------|-------|-------|-------|-------|-------|-------|-------|--------|--------|----------|----------|--------------|---------|--------|
| | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Hours | Rate | Fringe | Fringe | This Job | Gross | FICA SUI/SDI | Deducts | |
| 363 | | | 10.00 | 10.00 | 10.00 | 10.00 | | 40.00 | 18.50 | | | 740.00 | 1,012.88 | 107.51 | 226.09 | 601.79 |
| | | | | 2.00 | 2.00 | .50 | | 4.50 | 27.75 | | | 124.88 | | | | |
| | | | | | | | | | | | | 864.88 | | 77.49 | | |

SANDRO OCTAVIO MORALES ALVARADM - 4
2663 QUINN STREET
FT WORTH, TX 76105
645-90-8251 Hispanic Male
172 Common Labor Reg
Common Labor OT

| | 10-16 | 10-17 | 10-18 | 10-19 | 10-20 | 10-21 | 10-22 | Total | Cash | Hrly | Gross | Total | FWH | SWH | Other | Net |
|-----|-------|-------|-------|-------|-------|-------|-------|-------|-------|--------|--------|----------|--------|--------------|---------|--------|
| | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Hours | Rate | Fringe | Fringe | This Job | Gross | FICA SUI/SDI | Deducts | |
| 172 | | | 10.00 | 10.00 | 10.00 | 10.00 | | 40.00 | 10.10 | | | 404.00 | 593.38 | 20.11 | | 527.88 |
| | | | | 2.00 | 2.00 | .50 | 8.00 | 12.50 | 15.15 | | | 189.38 | | | | |
| | | | | | | | | | | | | 593.38 | | 45.39 | | |

JOSE HERNANDEZ S - 1
2709 WESTBROOK AVE
FT WORTH, TX 76111
638-05-3352 Hispanic Male
172 Common Labor Reg
Common Labor OT

| | 10-16 | 10-17 | 10-18 | 10-19 | 10-20 | 10-21 | 10-22 | Total | Cash | Hrly | Gross | Total | FWH | SWH | Other | Net |
|-----|-------|-------|-------|-------|-------|-------|-------|-------|-------|--------|--------|----------|--------|--------------|---------|--------|
| | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Hours | Rate | Fringe | Fringe | This Job | Gross | FICA SUI/SDI | Deducts | |
| 172 | | | 10.00 | 10.00 | 10.00 | 10.00 | | 40.00 | 10.67 | | | 426.80 | 626.86 | 70.55 | | 508.24 |
| | | | | 2.00 | 2.00 | .50 | 8.00 | 12.50 | 16.01 | | | 200.06 | | | | |
| | | | | | | | | | | | | 626.86 | | 47.96 | | |

TODD HAWKINS S - 0
9508 SUMMIT DR. APT 2412
BENBROOK, TX 76126
450-63-5833 Caucasian Male
363 FNDT D O/T M Reg
FNDT D O/T M OT

| | 10-16 | 10-17 | 10-18 | 10-19 | 10-20 | 10-21 | 10-22 | Total | Cash | Hrly | Gross | Total | FWH | SWH | Other | Net |
|-----|-------|-------|-------|-------|-------|-------|-------|-------|-------|--------|--------|----------|--------|--------------|---------|--------|
| | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Hours | Rate | Fringe | Fringe | This Job | Gross | FICA SUI/SDI | Deducts | |
| 363 | | | 10.00 | 10.00 | 10.00 | 10.00 | | 40.00 | 16.07 | | | 642.80 | 944.11 | 160.42 | 149.43 | 565.69 |
| | | | | 2.00 | 2.00 | .50 | 8.00 | 12.50 | 24.11 | | | 301.31 | | | | |
| | | | | | | | | | | | | 944.11 | | 68.57 | | |

Certified Payroll Report

ATS DRILLING
PO BOX 130 ROUND ROCK, TX 78680

3

For the Period Ending: 10-22-04

Job: 2-0664 DALLAS:ARAPAHO ROAD PHASE III
ADDISON TEXAS

SHANE STOCKTON S - 1
103 HILLGARD

| | | 10-16 | 10-17 | 10-18 | 10-19 | 10-20 | 10-21 | 10-22 | Total | Cash | Hrly | Gross | Total | FWH | SWH | Other | Net |
|-------------|------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--------|--------|--------|-------|---------|---------|--------|
| | | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Hours | Rate | Fringe | Fringe | Gross | FICA | SUI/SDI | Deducts | |
| 634-09-2772 | Caucasian Male | | | 10.00 | 10.00 | 10.00 | 10.00 | | 40.00 | 9.36 | | 374.40 | 549.90 | 59.12 | | | 448.72 |
| 172 | Common Labor Reg | | | | | | | | | | | 175.50 | | | | | |
| | Common Labor OT | | | | 2.00 | 2.00 | .50 | 8.00 | 12.50 | 14.04 | | 549.90 | | 42.06 | | | |

Totals for DALLAS:ARAPAHO ROAD PHASE III

| 10-16-04 | 10-17-04 | 10-18-04 | 10-19-04 | 10-20-04 | 10-21-04 | 10-22-04 | Total | Gross | Total | Deductions | Net |
|----------|----------|----------|----------|-----------|----------|----------|--------|----------|----------|--------------|----------|
| Saturday | Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Hours | This Job | Gross | | |
| .00 | .00 | 60.00 | 72.00 | 72.00 | 63.00 | 40.00 | 307.00 | 4,473.89 | 4,621.89 | FICA 340.75 | 3,207.91 |
| | | | | | | | | | | SWH .00 | |
| | | | | | | | | | | SDI .00 | |
| | | | | | | | | | | Other 546.52 | |

STATEMENT OF COMPLIANCE

Date 10-29-04

4

I, Lisa McCain (Name of signatory party) Payroll Clerk (Title) do hereby state:

(1) That I pay or supervise the payment of the persons employed by ATS Drilling L.P. on the ARAPAHO RD; that during the payroll period NOV 13 2004 on the 23 day of Oct, 2004 and ending the 29 day of Oct, 2004 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 ATS Drilling L.P. 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. 276c), and described below:

FICA and Tax Withheld

(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

NO MORE WORK UNTIL FURTHER NOTICE

NAME AND TITLE

Lisa McCain, Payroll Clerk

SIGNATURE

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.

Certified Payroll Report

ATS DRILLING
 PO BOX 130 ROUND ROCK, TX 78680

H WFN

For the Period Ending: 10-29-04

Job: 2-0664 DALLAS:ARAPAHO ROAD PHASE III
 ADDISON TEXAS

BILLY T STANFORD S - 0
 5409 SCOGGINS ST
 FORT WORTH, TX 76114 10-28 10-24 10-25 10-26 10-27 10-28 10-29 Total Cash Hrly Gross Total FWH SWH Other
 462-55-8487 Caucasian Male Sat Sun Mon Tue Wed Thu Fri Hours Rate Fringe Fringe This Job Gross FICA SUI/SDI Deducts Net
 363 FNDR O/T M Reg 9.00 9.00 15.23 137.07 734.86 72.32 163.00 452.49
 137.07 47.05

SANDRO OCTAVIO MORALES ALVARADO - 4
 2663 QUINN STREET
 FT WORTH, TX 76105 10-23 10-24 10-25 10-26 10-27 10-28 10-29 Total Cash Hrly Gross Total FWH SWH Other
 645-00-8251 Hispanic Male Sat Sun Mon Tue Wed Thu Fri Hours Rate Fringe Fringe This Job Gross FICA SUI/SDI Deducts Net
 172 Common Labor Reg 8.00 8.00 10.10 80.80 494.90 10.26 446.78
 Common Labor OT 1.00 1.00 15.15 15.15 37.86
 95.95

SHANE STOCKTON S - 1
 103 HILLGARD
 FORT WORTH, TX 76108 10-23 10-24 10-25 10-26 10-27 10-28 10-29 Total Cash Hrly Gross Total FWH SWH Other
 634-09-2772 Caucasian Male Sat Sun Mon Tue Wed Thu Fri Hours Rate Fringe Fringe This Job Gross FICA SUI/SDI Deducts Net
 172 Common Labor Reg 8.00 8.00 9.36 74.88 451.62 44.38 372.69
 Common Labor OT 1.00 1.00 14.04 14.04 88.92 34.55

Totals for DALLAS:ARAPAHO ROAD PHASE III

| 10-23-04 | 10-24-04 | 10-25-04 | 10-26-04 | 10-27-04 | 10-28-04 | 10-29-04 | Total | Gross | Total | Deductions | Net |
|----------|----------|----------|----------|-----------|----------|----------|-------|----------|----------|------------|----------|
| Saturday | Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Hours | This Job | Gross | FICA | 1,271.96 |
| .00 | .00 | 27.00 | .00 | .00 | .00 | .00 | 27.00 | 321.94 | 1,681.38 | 126.96 | |
| | | | | | | | | | | 119.46 | |
| | | | | | | | | | | .00 | |
| | | | | | | | | | | .00 | |
| | | | | | | | | | | 163.00 | |

STATEMENT OF COMPLIANCE

Date 12-10-04

5

I, Lisa McCain, Payroll Clerk do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by ATS Drilling L.P. on
the Arapaho Rd; that during the payroll period commencing on the 7 day of Dec.
2004 and ending the 10 day of Dec., 2004 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
ATS Drilling L.P. 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. 276c), and described below:

FICA and Tax Withheld

(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

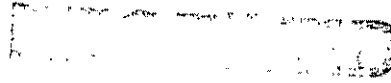
| | |
|---|---------------------------------|
| NAME AND TITLE <u>Lisa McCain, Payroll Clerk</u> | SIGNATURE <u>Lisa McCain</u> |
| THE WILFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE. | |

Certified Payroll Report

5

ATS DRILLING
 PO BOX 130 ROUND ROCK, TX 78680

For the Period Ending: 12-10-04



Job: 2-0664 DALLAS:ARAPAHO ROAD PHASE III
 ADDISON TEXAS

JAN 11 2005

Archer-Western Contractors
 Texas Area Office

| | | | | | | | | | | | | | | | | | | | |
|----------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--------|--------|----------|----------|--------|---------|---------|-----|--------|
| BILLY T STANFORD | S - 0 | | | | | | | | | | Cash | Hrly | Gross | Total | FWH | SWH | Other | Net | |
| 5409 SCOGGINS ST. | 12-04 | 12-05 | 12-06 | 12-07 | 12-08 | 12-09 | 12-10 | Total | Hours | Rate | Fringe | Fringe | This Job | Gross | FICA | SUI/SDI | Deducts | | |
| FORT WORTH, TX 76114 | Sat | Sun | Mon | Tue | Wed | Thu | Fri | | | | | | 217.03 | 1,066.10 | 149.58 | | 179.57 | | 664.56 |
| 462-55-8487 Caucasian Male | | | | | | | | 9.50 | 9.50 | 22.85 | | | 217.03 | | 72.39 | | | | |
| 363 ENDT D O/T M OT | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | |
|---------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--------|--------|----------|--------|-------|---------|---------|-----|--------|
| JORGE P TOVAR | M - 2 | | | | | | | | | | Cash | Hrly | Gross | Total | FWH | SWH | Other | Net | |
| 3312 DALFORD ST | 12-04 | 12-05 | 12-06 | 12-07 | 12-08 | 12-09 | 12-10 | Total | Hours | Rate | Fringe | Fringe | This Job | Gross | FICA | SUI/SDI | Deducts | | |
| FORT WORTH, TX 76111 | Sat | Sun | Mon | Tue | Wed | Thu | Fri | | | | | | 100.80 | 882.00 | 77.59 | | | | 736.94 |
| 237-63-6547 Hispanic Male | | | | | | | | 8.00 | 8.00 | 12.60 | | | 100.80 | | | | | | |
| 172 Common Labor Reg | | | | | | | | 1.50 | 1.50 | 18.90 | | | 28.35 | | | | | | |
| Common Labor OT | | | | | | | | | | | | | 129.15 | | 67.47 | | | | |

| | | | | | | | | | | | | | | | | | | | |
|-------------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--------|--------|----------|--------|-------|---------|---------|-----|--------|
| SANDRO OCTAVIO MORALES ALVARAIM - 4 | | | | | | | | | | | Cash | Hrly | Gross | Total | FWH | SWH | Other | Net | |
| 2663 QUINN STREET | 12-04 | 12-05 | 12-06 | 12-07 | 12-08 | 12-09 | 12-10 | Total | Hours | Rate | Fringe | Fringe | This Job | Gross | FICA | SUI/SDI | Deducts | | |
| FT WORTH, TX 76105 | Sat | Sun | Mon | Tue | Wed | Thu | Fri | | | | | | 80.80 | 707.01 | 33.46 | | | | 619.46 |
| 645-90-8251 Hispanic Male | | | | | | | | 8.00 | 8.00 | 10.10 | | | 80.80 | | | | | | |
| 172 Common Labor Reg | | | | | | | | 1.50 | 1.50 | 15.15 | | | 22.73 | | | | | | |
| Common Labor OT | | | | | | | | | | | | | 103.53 | | 54.09 | | | | |

Totals for DALLAS:ARAPAHO ROAD PHASE III

| | | | | | | | | | | | |
|----------|----------|----------|----------|-----------|----------|----------|-------|----------|----------|--------------|----------|
| 12-04-04 | 12-05-04 | 12-06-04 | 12-07-04 | 12-08-04 | 12-09-04 | 12-10-04 | Total | Gross | Total | Deductions | Net |
| Saturday | Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Hours | This Job | Gross | | |
| .00 | .00 | .00 | .00 | .00 | .00 | 28.50 | 28.50 | 449.71 | 2,655.11 | FWH 260.63 | 2,020.96 |
| | | | | | | | | | | FICA 193.95 | |
| | | | | | | | | | | SWH .00 | |
| | | | | | | | | | | SDI .00 | |
| | | | | | | | | | | Other 179.57 | |

Date 12-17-04

6

I, Lisa McCain (Name of signatory party), Payroll Clerk (Title) do hereby state:

(1) That I pay or supervise the payment of the persons employed by ATS Drilling L.P. (Contractor or subcontractor) on the Arapaho Rd (Building or work); that during the payroll period commencing on the 11 day of Dec, 2004 and ending the 17 day of Dec, 2004 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 ATS Drilling L.P. (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 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. 276c), and described below:

FICA and Tax Withheld

(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 | <p>SEARCHED</p> <p>JAN 3 2005</p> <p>Architect's Office Texas Area Office</p> |

NAME AND TITLE

Lisa McCain, Payroll Clerk

SIGNATURE

Lisa McCain

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.

Certified Payroll Report

6

ATS DRILLING
 PO BOX 130 ROUND ROCK, TX 78680

For the Period Ending: 12-17-04

Job: 2-0664 DALLAS:ARAPAHO ROAD PHASE III
 ADDISON TEXAS

BILLY T STANFORD S - 0
 5409 S COGGINS ST.
 FORT WORTH, TX 76114

| | 12-11 | 12-12 | 12-13 | 12-14 | 12-15 | 12-16 | 12-17 | Total | Cash | Hrly | Gross | Total | FWH | SWH | Other | Net |
|----------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--------|--------|----------|----------|--------------|---------|--------|
| | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Hours | Rate | Fringe | Fringe | This Job | Gross | FICA SUI/SDI | Deducts | |
| 462-55-8487 Caucasian Male | | | 10.00 | 10.00 | 10.00 | 10.00 | | 40.00 | 15.23 | | | 609.20 | 1,031.83 | 141.44 | 177.85 | 642.77 |
| 363 FNDT D O/T M Reg | | | | | | | | | | | | | | | | |
| FNDT D O/T M OT | | | 2.50 | 2.50 | 2.50 | 1.50 | 9.50 | 18.50 | 22.85 | | | 422.63 | | | | |
| | | | | | | | | | | | | 1,031.83 | | 69.77 | | |

BRADLEY W MARTIN S - 0
 404 LATHAM LN
 RHOME, TX 76078

| | 12-11 | 12-12 | 12-13 | 12-14 | 12-15 | 12-16 | 12-17 | Total | Cash | Hrly | Gross | Total | FWH | SWH | Other | Net |
|----------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--------|--------|----------|----------|--------------|---------|--------|
| | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Hours | Rate | Fringe | Fringe | This Job | Gross | FICA SUI/SDI | Deducts | |
| 463-41-6644 Caucasian Male | | | 10.00 | 10.00 | 10.00 | 10.00 | | 40.00 | 16.19 | | | 647.60 | 1,096.87 | 185.62 | 119.78 | 707.93 |
| 363 FNDT D O/T M Reg | | | | | | | | | | | | | | | | |
| FNDT D O/T M OT | | | 2.50 | 2.50 | 2.50 | 1.50 | 9.50 | 18.50 | 24.29 | | | 449.27 | | | | |
| | | | | | | | | | | | | 1,096.87 | | 83.54 | | |

RICKY L JACKSON S - 0
 1809 E. MARS RD
 FERRIS, TX 75125

| | 12-11 | 12-12 | 12-13 | 12-14 | 12-15 | 12-16 | 12-17 | Total | Cash | Hrly | Gross | Total | FWH | SWH | Other | Net |
|------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--------|--------|----------|--------|--------------|---------|--------|
| | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Hours | Rate | Fringe | Fringe | This Job | Gross | FICA SUI/SDI | Deducts | |
| 452-15-8292 Black Male | | | 10.00 | 10.00 | 10.00 | 10.00 | | 40.00 | 10.23 | | | 409.20 | 693.08 | 99.62 | | 540.44 |
| 172 Common Labor Reg | | | | | | | | | | | | | | | | |
| Common Labor OT | | | 2.50 | 2.50 | 2.50 | 1.50 | 9.50 | 18.50 | 15.35 | | | 283.88 | | | | |
| | | | | | | | | | | | | 693.08 | | 53.02 | | |

SANDRO OCTAVIO MORALES ALVARADM - 4
 2663 QUINN STREET
 FT WORTH, TX 76105

| | 12-11 | 12-12 | 12-13 | 12-14 | 12-15 | 12-16 | 12-17 | Total | Cash | Hrly | Gross | Total | FWH | SWH | Other | Net |
|---------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--------|--------|----------|--------|--------------|---------|--------|
| | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Hours | Rate | Fringe | Fringe | This Job | Gross | FICA SUI/SDI | Deducts | |
| 645-90-8251 Hispanic Male | | | 10.00 | 10.00 | 10.00 | 10.00 | | 40.00 | 10.10 | | | 404.00 | 684.28 | 30.05 | | 601.87 |
| 172 Common Labor Reg | | | | | | | | | | | | | | | | |
| Common Labor OT | | | 2.50 | 2.50 | 2.50 | 1.50 | 9.50 | 18.50 | 15.15 | | | 280.28 | | | | |
| | | | | | | | | | | | | 684.28 | | 52.36 | | |

Certified Payroll Report

ATS DRILLING
 PO BOX 130 ROUND ROCK, TX 78680

6
 For the Period Ending: 12-17-04

Job: 2-0664 DALLAS:ARAPAHO ROAD PHASE III
 ADDISON TEXAS

RUTILIO JIMINEZ M - 0

| 3817 PRUITT | | 12-11 | 12-12 | 12-13 | 12-14 | 12-15 | 12-16 | 12-17 | Total | Cash Hrly | Gross | Total | FWH | SWH | Other | Net |
|------------------|------------------|-------|-------|-------|-------|-------|-------|-------|-------|-----------|--------|--------|--------|---------|---------|--------|
| DALLAS, TX 75227 | | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Hours | Rate | Fringe | Fringe | FICA | SUI/SDI | Deducts | |
| 456-99-0062 | Hispanic Male | | | 10.00 | 10.00 | 10.00 | 10.00 | | 40.00 | 10.50 | | 420.00 | 711.38 | 69.88 | | 587.08 |
| 172 | Common Labor Reg | | | 2.50 | 2.50 | 2.50 | 1.50 | 9.50 | 18.50 | 15.75 | | 291.38 | | | | |
| | Common Labor OT | | | | | | | | | | | 711.38 | | 54.42 | | |

Totals for DALLAS:ARAPAHO ROAD PHASE III

| 12-11-04 | 12-12-04 | 12-13-04 | 12-14-04 | 12-15-04 | 12-16-04 | 12-17-04 | Total | Gross | Total | Deductions | Net |
|----------|----------|----------|----------|-----------|----------|----------|--------|----------|----------|--------------|----------|
| Saturday | Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Hours | This Job | Gross | | |
| .00 | .00 | 62.50 | 62.50 | 62.50 | 57.50 | 47.50 | 292.50 | 4,217.44 | 4,217.44 | FWH 526.61 | 3,080.09 |
| | | | | | | | | | | FICA 313.11 | |
| | | | | | | | | | | SWH .00 | |
| | | | | | | | | | | SDI .00 | |
| | | | | | | | | | | Other 297.63 | |

Certified Payroll Report

7

ATS DRILLING
 PO BOX 130 ROUND ROCK, TX 78680

For the Period Ending: 12-24-04

Job: 2-0664 DALLAS:ARAPAHO ROAD PHASE III
 ADDISON TEXAS

| Employee Information | | 12-18 | 12-19 | 12-20 | 12-21 | 12-22 | 12-23 | 12-24 | Total | Cash | Hrly | Gross | Total | FWH | SWH | Other | Net |
|---|------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--------|----------|--------|-------|---------|---------|--------|
| | | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Hours | Rate | Fringe | This Job | Gross | FICA | SUI/SDI | Deducts | |
| BILLY T STANFORD S - 0 | | | | | | | | | | | | | | | | | |
| 5409 SCOGGINS ST. FORT WORTH, TX 76114 | | | | | | | | | | | | | | | | | |
| 462-55-8487 | Caucasian Male | | | | | | | | | | | | | | | | |
| 363 | FNMT D O/T M Reg | | | 11.50 | 13.00 | 3.00 | | | 27.50 | 15.23 | | 418.83 | 662.51 | 62.01 | | 159.39 | 399.60 |
| | | | | | | | | | | | | 418.83 | | 41.51 | | | |
| BRADLEY W MARTIN S - 0 | | | | | | | | | | | | | | | | | |
| 404 LATHAM LN RHOME, TX 76078 | | | | | | | | | | | | | | | | | |
| 463-41-6644 | Caucasian Male | | | | | | | | | | | | | | | | |
| 363 | FNMT D O/T M Reg | | | 11.50 | 13.00 | 3.00 | | | 27.50 | 16.19 | | 445.23 | 704.27 | 92.38 | | 100.15 | 458.24 |
| | | | | | | | | | | | | 445.23 | | 53.50 | | | |
| RICKY L JACKSON S - 0 | | | | | | | | | | | | | | | | | |
| 1809 E. MARS RD FERRIS, TX 75125 | | | | | | | | | | | | | | | | | |
| 452-15-8292 | Black Male | | | | | | | | | | | | | | | | |
| 172 | Common Labor Reg | | | 11.50 | 13.00 | 3.00 | | | 27.50 | 10.23 | | 281.33 | 445.01 | 52.33 | | | 358.64 |
| | | | | | | | | | | | | 281.33 | | 34.04 | | | |
| SANDRO OCTAVIO MORALES ALVARADM - 4 | | | | | | | | | | | | | | | | | |
| 2663 QUINN STREET FT WORTH, TX 76105 | | | | | | | | | | | | | | | | | |
| 645-90-8251 | Hispanic Male | | | | | | | | | | | | | | | | |
| 172 | Common Labor Reg | | | | 13.00 | 3.00 | | | 16.00 | 10.10 | | 161.60 | 404.00 | 1.17 | | | 371.93 |
| | | | | | | | | | | | | 161.60 | | 30.90 | | | |
| RUTILIO JIMINEZ M - 0 | | | | | | | | | | | | | | | | | |
| 3817 PRUITT DALLAS, TX 75227 | | | | | | | | | | | | | | | | | |
| 456-99-0062 | Hispanic Male | | | | | | | | | | | | | | | | |
| 172 | Common Labor Reg | | | 11.50 | 13.00 | 3.00 | | | 27.50 | 10.50 | | 288.75 | 288.75 | 13.49 | | | 253.17 |
| | | | | | | | | | | | | 288.75 | | 22.09 | | | |

Totals for DALLAS:ARAPAHO ROAD PHASE III

| 12-18-04 | 12-19-04 | 12-20-04 | 12-21-04 | 12-22-04 | 12-23-04 | 12-24-04 | Total | Gross | Total | FWH | SWH | Other | Net |
|----------|----------|----------|----------|-----------|----------|----------|--------|----------|----------|------------|--------|----------|-----|
| Saturday | Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Hours | This Job | Gross | Deductions | | | |
| .00 | .00 | 46.00 | 65.00 | 15.00 | .00 | .00 | 126.00 | 1,595.74 | 2,504.54 | 221.38 | | 1,841.58 | |
| | | | | | | | | | | FICA | | | |
| | | | | | | | | | | SWH | | | |
| | | | | | | | | | | SDI | | | |
| | | | | | | | | | | Other | 259.54 | | |

Certified Payroll Report

8

ATS DRILLING
 PO BOX 130 ROUND ROCK, TX 78680

For the Period Ending: 12-31-04

Job: 2-0664 DALLAS:ARAPAHO ROAD PHASE III
 ADDISON TEXAS

JOHN A DAVIS M - 0
 5729 BONNIE DRIVE
 WATAUGA, TX 76148
 460-08-6695 Caucasian Male
 MND Prjc Man-Drl Reg

| | 12-25 | 12-26 | 12-27 | 12-28 | 12-29 | 12-30 | 12-31 | Total | Cash | Hrly | Gross | Total | FWH | SWH | Other | Net |
|--|-------|-------|-------|-------|-------|-------|-------|-------|-------|--------|----------|----------|--------|---------|---------|--------|
| | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Hours | Rate | Fringe | This Job | Gross | FICA | SUI/SDI | Deducts | |
| | | | 8.00 | | | | | 8.00 | 25.92 | | 207.36 | 1,036.80 | 104.19 | | 99.96 | 759.00 |
| | | | | | | | | | | | 207.36 | | 73.65 | | | |

BILLY T STANFORD S - 0
 5409 SCOGGINS ST.
 FORT WORTH, TX 76114
 462-55-8487 Caucasian Male
 363 FNDD O/T M Reg
 FNDD O/T M OT

| | 12-25 | 12-26 | 12-27 | 12-28 | 12-29 | 12-30 | 12-31 | Total | Cash | Hrly | Gross | Total | FWH | SWH | Other | Net |
|--|-------|-------|-------|-------|-------|-------|-------|-------|-------|--------|----------|----------|--------|---------|---------|--------|
| | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Hours | Rate | Fringe | This Job | Gross | FICA | SUI/SDI | Deducts | |
| | | | 10.00 | 10.00 | 10.00 | 10.00 | | 40.00 | 15.23 | | 609.20 | 1,043.26 | 142.71 | | 178.42 | 651.49 |
| | | | 1.50 | 2.00 | 3.50 | 2.50 | 9.50 | 19.00 | 22.85 | | 434.06 | | | | | |
| | | | | | | | | | | | 1,043.26 | | 70.64 | | | |

BRADLEY W MARTIN S - 0
 404 LATHAM LN
 RHOME, TX 76078
 463-41-6644 Caucasian Male
 363 FNDD O/T M Reg
 FNDD O/T M OT

| | 12-25 | 12-26 | 12-27 | 12-28 | 12-29 | 12-30 | 12-31 | Total | Cash | Hrly | Gross | Total | FWH | SWH | Other | Net |
|--|-------|-------|-------|-------|-------|-------|-------|-------|-------|--------|----------|--------|--------|---------|---------|--------|
| | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Hours | Rate | Fringe | This Job | Gross | FICA | SUI/SDI | Deducts | |
| | | | | 10.00 | 10.00 | 10.50 | 9.50 | 40.00 | 16.19 | | 647.60 | 999.74 | 161.11 | | 114.93 | 647.60 |
| | | | | 2.00 | 3.50 | 2.00 | | 7.50 | 24.29 | | 182.14 | | | | | |
| | | | | | | | | | | | 829.74 | | 76.10 | | | |

RICKY L JACKSON S - 0
 1809 E. MARS RD
 FERRIS, TX 75125
 452-15-8292 Black Male
 172 Common Labor Reg
 Common Labor OT

| | 12-25 | 12-26 | 12-27 | 12-28 | 12-29 | 12-30 | 12-31 | Total | Cash | Hrly | Gross | Total | FWH | SWH | Other | Net |
|--|-------|-------|-------|-------|-------|-------|-------|-------|-------|--------|----------|--------|--------|---------|---------|--------|
| | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Hours | Rate | Fringe | This Job | Gross | FICA | SUI/SDI | Deducts | |
| | | | 10.00 | 10.00 | 10.00 | 10.00 | | 40.00 | 10.23 | | 409.20 | 700.76 | 100.09 | | | 547.06 |
| | | | 1.50 | 2.00 | 3.50 | 2.50 | 9.50 | 19.00 | 15.35 | | 291.56 | | | | | |
| | | | | | | | | | | | 700.76 | | 53.61 | | | |

SANDRO OCTAVIO MORALES ALVARADM - 4
 2663 QUINN STREET
 FT WORTH, TX 76105
 645-90-8251 Hispanic Male
 172 Common Labor Reg
 Common Labor OT

| | 12-25 | 12-26 | 12-27 | 12-28 | 12-29 | 12-30 | 12-31 | Total | Cash | Hrly | Gross | Total | FWH | SWH | Other | Net |
|--|-------|-------|-------|-------|-------|-------|-------|-------|-------|--------|----------|--------|-------|---------|---------|--------|
| | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Hours | Rate | Fringe | This Job | Gross | FICA | SUI/SDI | Deducts | |
| | | | 10.00 | 10.00 | 10.00 | 10.00 | | 40.00 | 10.10 | | 404.00 | 691.85 | 29.74 | | | 609.19 |
| | | | 1.50 | 2.00 | 3.50 | 2.50 | 9.50 | 19.00 | 15.15 | | 287.85 | | | | | |
| | | | | | | | | | | | 691.85 | | 52.92 | | | |

Date: December 14, 2004

I, Laura J. Stokes, Administrative Assistant do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by S & J Electric on
(Contractor or Subcontractor)
the Airport Road Phase III That during the payroll period commencing on the 29th day of November
20 04 and ending the 5th day of December, 20 04, 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 _____

S & J Electric from the full weekly wages earned by any person and that no deductions have
(Contractor or Subcontractor)
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 DFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat.
948, 63 Stat. 106, 72 Stat. 967, 76 Stat. 357, 40 U. S. C. 276e), and described below:

FICA
SOCIAL SECURITY
MEDICARE

DEC 17 2004

(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

CONTRACTOR: ARCHER-WESTERN CONTRACTORS
Airport Road Phase III #150442
CERTIFIED PAYROLL #20
PROJECT #

| | |
|--|---|
| NAME AND TITLE Laura J. Stokes / Administrative Assistant | SIGNATURE  |
|--|---|

THE WILFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL
OR CRIMINAL PRESECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE

Date: December 21, 2004

I, Laura J. Stokes, Administrative Assistant do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by S & J Electric on
(Contractor or Subcontractor)
the Airport Road Phase III That during the payroll period commencing on the 6th day of December
20 04 and ending the 12th day of December, 20 04, 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 _____

S & J Electric from the full weekly wages earned by any person and that no deductions have
(Contractor or Subcontractor)
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 DFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat.
948, 63 Stat. 106, 72 Stat. 967, 76 Stat. 357, 40 U. S. C. 276e), and described below:

FICA
SOCIAL SECURITY
MEDICARE

(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

CONTRACTOR: ARCHER-WESTERN CONTRACTORS
Airport Road Phase III #150442
CERTIFIED PAYROLL #21
PROJECT #

NAME AND TITLE

Laura J. Stokes / Administrative Assistant

SIGNATURE

Laura J. Stokes

THE WILFUL 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

S & J Electrical Service P.O. Box 121516, Fort Worth, Texas 76121

PAYROLL #21
For Week Ending: 12/12/04

Project and Location: Arapaho Road Phase III #150442

Archer-Western Contractors
Project #

| Name, Address, and Social Security # of Employee | Work Classification | OT or ST | M | Hours Worked Each Day | | | | | | | | Total Hours | Rate of Pay | Regular Wages | Overtime Wages | Contract Wages | Gross Amount Earned | DEDUCTIONS | | | Total Deductions | NET WAGES PAID |
|--|---------------------|----------|-----|-----------------------|-----|---|-----|---|---|-----|---------|-------------|-------------|---------------|----------------|----------------|---------------------|------------|----------|----------|------------------|----------------|
| | | | | T | W | T | F | S | S | WH | SS | | | | | | | MCars | | | | |
| CHRISTOPHER B. CARLILE 613 E. MOORE GRANBURY, TX 76048 459-77-8078 | UTILITY LABORER | O S | 0 | 0 | 2 | 0 | 1.5 | 0 | 0 | 0 | 3.5 | \$16.50 | \$297.00 | \$57.75 | \$354.75 | \$547.25 | \$67.66 | \$33.93 | \$7.94 | \$109.53 | \$437.72 | |
| FRANCISCO MARTINEZ SR. 3512 STANLEY FORT WORTH, TX. 76110 465-99-9685 | UTILITY LABORER | O S | 1.5 | 0 | 2.5 | 0 | 1 | 0 | 0 | 5 | \$19.65 | \$314.40 | \$98.25 | \$412.65 | \$720.50 | \$51.20 | \$44.67 | \$10.45 | \$106.32 | \$614.18 | | |
| DAVID NEFTALI MEDINA 909 S. OAKLAND BLVD FORT WORTH, TX 76105 642-01-1090 | COMMON LABORER | O S | 0.5 | 0 | 0 | 0 | 0 | 0 | 0 | 0.5 | \$13.50 | \$72.00 | \$6.75 | \$78.75 | \$474.75 | \$14.21 | \$29.43 | \$8.88 | \$50.52 | \$424.23 | | |

TOTAL OVERTIME HOURS 9
 TOTAL OVERTIME WAGES \$162.75
 TOTAL REGULAR HOURS 59
 TOTAL REGULAR WAGES \$683.40
 TOTAL CONTRACT WAGES \$846.15

Date: January 4, 2005

I, Laura J. Stokes, Administrative Assistant do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by S & J Electric on
(Contractor or Subcontractor)
the Airport Road Phase III That during the payroll period commencing on the 13th day of December
20 04 and ending the 19th day of December, 20 04, 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

S & J Electric from the full weekly wages earned by any person and that no deductions have
(Contractor or Subcontractor)
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 DFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat.
948, 63 Stat. 106, 72 Stat. 967, 76 Stat. 357, 40 U. S. C. 276c), and described below: JAN 06 2005

FICA
SOCIAL SECURITY
MEDICARE

(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

CONTRACTOR: ARCHER-WESTERN CONTRACTORS
Airport Road Phase III #150442
CERTIFIED PAYROLL #22
PROJECT #

NAME AND TITLE

Laura J. Stokes / Administrative Assistant

SIGNATURE

Laura J. Stokes

THE WILFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PRESECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE

S & J Electrical Service P.O. Box 121516, Fort Worth, Texas 76121

PAYROLL #22
For Week Ending: 12/19/04

Project and Location: Arapaho Road Phase II #150442

Archer-Western Contractors
Project #

| Name, Address, and Social Security # of Employee | Work Classification | OT or ST | Hours Worked Each Day | | | | | | | Total Hours | Rate of Pay | Regular Wages | Overtime Wages | Contract Wages | Gross Amount Earned | DEDUCTIONS | | | Total Deductions | NET WAGES PAID |
|---|---------------------|----------|-----------------------|----------|--------|--------|-----------|--------|----------|--------------------|--------------------|---------------|----------------|----------------|---------------------|------------|---------|----------|------------------|----------------|
| | | | M | T | W | T | F | S | S | | | | | | | WH | SS | MCare | | |
| CHRISTOPHER B. CARLILE 613 E. MOORE GRANBURY, TX 76048 459-77-8078 | UTILITY LABORER | O S | 0 11.5 | 0 10 | 0 0 | 0 0 | 0 10.5 | 0 0 | 0 0 | 32 | \$18.50 \$11.00 | \$352.00 | \$0.00 | \$352.00 | \$352.00 | \$38.38 | \$21.82 | \$5.10 | \$65.30 | \$286.70 |
| FRANCISCO MARTINEZ SR. 3512 STANLEY FORT WORTH, TX. 76110 465-98-9885 | UTILITY LABORER | O S | 2.5 8 | 1.5 8 | 0 0 | 0 0 | 0 0 | 0 0 | 4 16 | \$18.65 \$13.10 | \$209.60 | \$78.60 | \$288.20 | \$720.50 | \$51.20 | \$44.67 | \$10.45 | \$106.32 | \$614.18 | |
| MICHAEL S. ROBERTSON II 5201 SPRINGLAKE PKWY HALTOM CITY, TX 76117 450-81-3037 | UTILITY LABORER | O S | 0 0 | 0 0 | 0 0 | 0 0 | 1.5 8 | 0 0 | 1.5 8 | \$14.25 \$9.50 | \$76.00 | \$21.38 | \$97.38 | \$529.63 | \$65.02 | \$32.84 | \$7.66 | \$105.54 | \$424.09 | |

TOTAL OVERTIME HOURS 5.5
TOTAL OVERTIME WAGES \$99.98
TOTAL REGULAR HOURS 56
TOTAL REGULAR WAGES \$637.60
TOTAL CONTRACT WAGES \$737.58

Date: January 4, 2005

I, Laura J. Stokes, Administrative Assistant do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by S & J Electric on
(Contractor or Subcontractor)
the Airport Road Phase III That during the payroll period commencing on the 20th day of December
20 04 and ending the 26th day of December, 20 04, 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 _____

S & J Electric from the full weekly wages earned by any person and that no deductions have
(Contractor or Subcontractor)
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 DFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat.
948, 63 Stat. 106, 72 Stat. 967, 76 Stat. 357, 40 U. S. C. 276c), and described below:

FICA
SOCIAL SECURITY
MEDICARE

(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 (e) below.

(c) EXCEPTIONS

| EXCEPTION (CRAFT) | EXPLANATION |
|-------------------|-------------|
| | |
| | |
| | |

REMARKS

CONTRACTOR: ARCHER-WESTERN CONTRACTORS
Airport Road Phase III #150442
CERTIFIED PAYROLL #23
PROJECT #

NAME AND TITLE

Laura J. Stokes / Administrative Assistant

SIGNATURE

Laura J. Stokes

THE WILFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL
OR CRIMINAL PRESECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE

S & J Electrical Service P.O. Box 121516, Fort Worth, Texas 76121

PAYROLL #23
For Week Ending: 12/26/04

Project and Location: Arapaho Road Phase III #150442

Anchar-Western Contractors
Project #

| Name, Address, and Social Security # of Employee | Work Classification | OT or ST | M | Hours Worked Each Day | | | | | | | Total Hours | Rate of Pay | Regular Wages | Overtime Wages | Contract Wages | Gross Amount Earned | DEDUCTIONS | | | Total Deductions | NET WAGES PAID |
|---|---------------------|----------|-----------|-----------------------|--------|--------|--------|--------|-----------|-------------------|--------------------|-------------|---------------|----------------|----------------|---------------------|------------|---------|----------|------------------|----------------|
| | | | | TU | W | TH | F | S | S | W/H | | | | | | | SS | MCare | | | |
| CHRISTOPHER B. CARLILE 613 E. MOORE GRANBURY, TX 76048 459-77-8078 | UTILITY LABORER | O S | 0 12.5 | 0 12 | 0 0 | 0 0 | 0 0 | 0 0 | 0 0 | 0 24.5 | \$16.50 \$11.00 | \$269.50 | \$0.00 | \$268.50 | \$335.50 | \$35.90 | \$20.80 | \$4.88 | \$61.56 | \$273.94 | |
| JUAN F. ESTRADA 3434 AVENUE I FORT WORTH, TX 76105 534-90-9878 | UTILITY LABORER | O S | 0 11.5 | 0 10.5 | 0 0 | 0 0 | 0 0 | 0 0 | 0 22 | \$13.50 \$9.00 | \$188.00 | \$0.00 | \$188.00 | \$234.00 | \$0.00 | \$14.51 | \$3.39 | \$17.90 | \$216.10 | | |
| MICHAEL S. ROBERTSON II 5201 SPRINGLAKE PKWY HALTOM CITY, TX 76117 450-81-3037 | UTILITY LABORER | O S | 0 11.5 | 0 12 | 0 0 | 0 0 | 0 0 | 0 0 | 0 23.5 | \$14.25 \$9.50 | \$223.25 | \$0.00 | \$223.25 | \$281.25 | \$24.76 | \$16.20 | \$3.79 | \$44.75 | \$216.50 | | |

TOTAL OVERTIME HOURS 0
 TOTAL OVERTIME WAGES \$0.00
 TOTAL REGULAR HOURS 70
 TOTAL REGULAR WAGES \$690.75
 TOTAL CONTRACT WAGES \$890.75

Date: January 11, 2005

I, Laura J. Stokes, Administrative Assistant do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by S & J Electric on
(Contractor or Subcontractor)
the Airport Road Phase III That during the payroll period commencing on the 27th day of December
20 04 and ending the 2nd day of January, 20 05, 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 _____

S & J Electric from the full weekly wages earned by any person and that no deductions have
(Contractor or Subcontractor)
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 DFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat.
948, 63 Stat. 106, 72 Stat. 967, 76 Stat. 357, 40 U. S. C. 276c), and described below:

FICA
SOCIAL SECURITY
MEDICARE

JAN 19 2005

Archer-Western Contractors
Texas Area Office

(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

CONTRACTOR: ARCHER-WESTERN CONTRACTORS
Airport Road Phase III #150442
CERTIFIED PAYROLL #24 - No Work Performed
PROJECT #

NAME AND TITLE

Laura J. Stokes / Administrative Assistant

SIGNATURE

Laura J. Stokes

THE WILFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL
OR CRIMINAL PERSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE

Date: January 18, 2005

I, Laura J. Stokes, Administrative Assistant do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by S & J Electric on
(Contractor or Subcontractor)
the Airport Road Phase III That during the payroll period commencing on the 3rd day of January
20 05 and ending the 9th day of January, 20 05, 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

S & J Electric from the full weekly wages earned by any person and that no deductions have
(Contractor or Subcontractor)
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 DFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat.
948, 63 Stat. 106, 72 Stat. 967, 76 Stat. 357, 40 U. S. C. 276c), and described below:

FICA
SOCIAL SECURITY
MEDICARE

(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

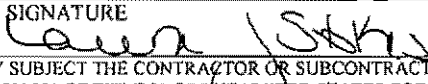
Each Laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an
Amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe
Benefits as listed in the contract, except as noted in section 4 (c) below.

(c) EXCEPTIONS

| EXCEPTION (CRAFT) | EXPLANATION |
|-------------------|-------------|
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REMARKS

CONTRACTOR: ARCHER-WESTERN CONTRACTORS
Airport Road Phase III #150442
CERTIFIED PAYROLL #25
PROJECT #

| | |
|--|---|
| NAME AND TITLE Laura J. Stokes / Administrative Assistant | SIGNATURE  |
|--|---|

THE WILFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL
OR CRIMINAL PRESECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE

Date: November 16, 2004

I, Laura J. Stokes, Administrative Assistant do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by S & J Electric on
(Contractor or Subcontractor)
the Airport Road Phase III That during the payroll period commencing on the 1st day of November
20 04 and ending the 7th day of November, 20 04, 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 _____

S & J Electric from the full weekly wages earned by any person and that no deductions have
(Contractor or Subcontractor)
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 DFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat.
948, 63 Stat. 106, 72 Stat. 967, 76 Stat. 357, 40 U. S. C. 276c), and described below:

**FICA
SOCIAL SECURITY
MEDICARE**

NOV 22 2004

(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
CONTRACTOR: ARCHER-WESTERN CONTRACTORS
Airport Road Phase III #150442
CERTIFIED PAYROLL #16
PROJECT #

| | |
|--|-------------------------------------|
| NAME AND TITLE Laura J. Stokes / Administrative Assistant | SIGNATURE <i>Laura J. Stokes</i> |
| THE WILFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PRESECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE | |

S & J Electrical Service P.O. Box 121516, Fort Worth, Texas 76121

PAYROLL #16
For Week Ending: 11/7/04

Project and Location: Arapaho Road Phase III #150442

Archar-Western Contractors
Project #

| Name, Address, and Social Security # of Employee | Work Classification | OT or ST | Hours Worked Each Day | | | | | | | Total Hours | Rate of Pay | Regular Wages | Overtime Wages | Contract Wages | Gross Amount Earned | DEDUCTIONS | | | Total Deductions | NET WAGES PAID |
|--|---------------------------|----------------|-----------------------|--------|----------|----------|------------|--------|--------|----------------|--------------------|------------------|-------------------|-------------------|---------------------------|------------|---------|--------|---------------------|----------------------|
| | | | M | T | W | T | F | S | S | | | | | | | With | SS | MCare | | |
| CHRISTOPHER B. CARLILE 613 E. MOORE GRANBURY, TX 76048 459-77-8078 | UTILITY LABORER 175 | O S | 0 10 | 0 8 | 0 9.5 | 0 12 | 0 0.5 | 0 0 | 0 0 | 9.5 40 | \$16.50 \$11.00 | | \$156.75 | \$596.75 | \$596.75 | \$75.53 | \$37.00 | \$8.65 | \$121.18 | \$475.57 |
| JUAN F. ESTRADA 3434 AVENUE I FORT WORTH, TX 76105 654-90-9878 | COMMON LABORER 172 | O S | 0 8 | 0 7 | 0.5 8 | 0.5 5 | 1 8 | 0 0 | 0 0 | 2 37 | \$13.50 \$9.00 | | \$27.00 | \$360.00 | \$393.75 | \$6.11 | \$24.41 | \$5.71 | \$36.23 | \$357.52 |
| FRANCISCO MARTINEZ SR. 3512 STANLEY FORT WORTH, TX. 76110 465-89-9685 | UTILITY LABORER 175 | O S | 0 9 | 0 7 | 0.5 8 | 0 0 | 2 8 | 0 0 | 0 0 | 2.5 32 | \$19.65 \$13.10 | | \$49.13 | \$468.33 | \$592.78 | \$32.43 | \$38.75 | \$8.80 | \$77.78 | \$515.00 |
| DAVID NEFTALI MEDINA 909 S. OAKLAND BLVD FORT WORTH, TX 76105 642-01-1090 | COMMON LABORER 172 | O S | 0 9 | 0 7 | 0 8.5 | 0 11 | 4.5 4.5 | 0 0 | 0 0 | 4.5 40 | \$13.50 \$9.00 | | \$60.75 | \$420.75 | \$420.75 | \$8.81 | \$26.08 | \$6.10 | \$41.00 | \$379.75 |

TOTAL OVERTIME HOURS 18.5
 TOTAL OVERTIME WAGES \$293.83
 TOTAL REGULAR HOURS 149
 TOTAL REGULAR WAGES \$1,552.20
 TOTAL CONTRACT WAGES \$1,845.83

Date: November 22, 2004

I, Laura J. Stokes, Administrative Assistant do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by S & J Electric on
(Contractor or Subcontractor)
the Airport Road Phase III That during the payroll period commencing on the 8th day of November
20 04 and ending the 14th day of November, 20 04, 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
S & J Electric from the full weekly wages earned by any person and that no deductions have
(Contractor or Subcontractor)
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 DFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat.
948, 63 Stat. 106, 72 Stat. 967, 76 Stat. 357, 40 U. S. C. 276e), and described below:

FICA

NOV 23 2004

SOCIAL SECURITY

MEDICARE

(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

CONTRACTOR: ARCHER-WESTERN CONTRACTORS
Airport Road Phase III #150442
CERTIFIED PAYROLL #17
PROJECT #

NAME AND TITLE

Laura J. Stokes / Administrative Assistant

SIGNATURE

Laura J. Stokes

THE WILFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL
OR CRIMINAL PRESECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE

Date: November 30, 2004

I, Laura J. Stokes, Administrative Assistant do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by S & J Electric on
(Contractor or Subcontractor)
the Airport Road Phase III That during the payroll period commencing on the 15th day of November
20 04 and ending the 21st day of November, 20 04, 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 _____

S & J Electric from the full weekly wages earned by any person and that no deductions have
(Contractor or Subcontractor)
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 DFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat.
948, 63 Stat. 106, 72 Stat. 967, 76 Stat. 357, 40 U. S. C. 276c), and described below:

FICA
SOCIAL SECURITY
MEDICARE

(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.

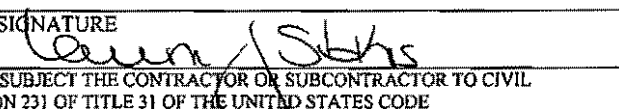
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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
CONTRACTOR: ARCHER-WESTERN CONTRACTORS
Airport Road Phase III #150442
CERTIFIED PAYROLL #18
PROJECT #

| | |
|---|---|
| NAME AND TITLE <u>Laura J. Stokes / Administrative Assistant</u> | SIGNATURE  |
| THE WILFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PRESECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE | |

Date: December 7, 2004

I, Laura J. Stokes, Administrative Assistant do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by S & J Electric on
(Contractor or Subcontractor)
the Airport Road Phase III That during the payroll period commencing on the 22nd day of November
20 04 and ending the 28th day of November, 20 04, 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

S & J Electric from the full weekly wages earned by any person and that no deductions have
(Contractor or Subcontractor)
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 DFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat.
948, 63 Stat. 106, 72 Stat. 967, 76 Stat. 357, 40 U. S. C. 276c), and described below:

FICA
SOCIAL SECURITY
MEDICARE

DEC 03 2004

(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

CONTRACTOR: ARCHER-WESTERN CONTRACTORS
Airport Road Phase III #150442
CERTIFIED PAYROLL #19 – No Work Performed
PROJECT #

| | |
|---|-------------------------------------|
| NAME AND TITLE <u>Laura J. Stokes / Administrative Assistant</u> | SIGNATURE <u>Laura J. Stokes</u> |
|---|-------------------------------------|

THE WILFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PRESECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE

Date: October 19, 2004

I, Laura J. Stokes, Administrative Assistant do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by S & J Electric on
(Contractor or Subcontractor)
the Airport Road Phase III That during the payroll period commencing on the 4th day of October
20 04 and ending the 10th day of October, 20 04, 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
S & J Electric from the full weekly wages earned by any person and that no deductions have
(Contractor or Subcontractor)
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 DFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat.
948, 63 Stat. 106, 72 Stat. 967, 76 Stat. 357, 40 U. S. C. 276c), and described below:

FICA
SOCIAL SECURITY
MEDICARE

(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 CONTRACTOR: ARCHER-WESTERN CONTRACTORS Airport Road Phase III #150442 CERTIFIED PAYROLL #12 PROJECT # | |

| NAME AND TITLE | SIGNATURE |
|--|------------------------|
| Laura J. Stokes / Administrative Assistant | <i>Laura J. Stokes</i> |

THE WILFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PRESECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE

S & J Electrical Service P.O. Box 121516, Fort Worth, Texas 76121

PAYROLL #12
For Week Ending: 10/10/04

Project and Location: Arapaho Road Phase III #150442

Anchor-Western Contractors
Project #

| Name, Address, and Social Security # of Employee | Work Classification | OT or ST | Hours Worked Each Day | | | | | | | S | Total Hours | Rate of Pay | Regular Wages | Overtime Wages | Contract Wages | Gross Amount Earned | DEDUCTIONS | | | Total Deductions | NET WAGES PAID |
|---|---------------------------|----------------|-----------------------|---|---|---|---|---|---|---|----------------|--------------------|------------------|-------------------|-------------------|---------------------------|------------|---------|---------|---------------------|----------------------|
| | | | M | T | W | T | F | S | S | | | | | | | | Wh | SS | MCara | | |
| JUAN F. ESTRADA 3434 AVENUE I FORT WORTH, TX 76105 854-80-9878 | COMMON LABORER | D S | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$13.50 \$9.00 | \$180.00 | \$0.00 | \$160.00 | \$256.50 | \$0.00 | \$15.90 | \$3.72 | \$19.82 | \$236.88 |
| DAVID NEFTALI MEDINA 909 S. OAKLAND BLVD FORT WORTH, TX 76105 642-01-1090 | COMMON LABORER | D S | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$13.50 \$9.00 | \$108.00 | \$0.00 | \$108.00 | \$108.00 | \$0.00 | \$8.70 | \$1.57 | \$8.27 | \$99.73 |
| TIMOTHY DEAN SPARKS 904 GREENWAY GLEN APT#1102 ARLINGTON, TX 76012 513-78-3175 | JOURNEYMAN ELECTRICIAN | D S | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$29.25 \$19.50 | \$78.00 | \$0.00 | \$78.00 | \$1,131.00 | \$102.71 | \$88.57 | \$16.04 | \$187.32 | \$943.68 |
| CHARLES WAYNE SUTTON 4616 RENDON RD LOT B RENDON, TX 76140 463-63-2229 | COMMON LABORER | D S | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$12.75 \$8.50 | \$89.25 | \$0.00 | \$89.25 | \$267.75 | \$25.74 | \$16.00 | \$3.68 | \$46.22 | \$221.53 |

TOTAL OVERTIME HOURS 0
 TOTAL OVERTIME WAGES 50.00
 TOTAL REGULAR HOURS 46.5
 TOTAL REGULAR WAGES \$455.25
 TOTAL CONTRACT WAGES \$455.25

Date: October 26, 2004

I, Laura J. Stokes, Administrative Assistant do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by S & J Electric on
(Contractor or Subcontractor)
the Airport Road Phase III That during the payroll period commencing on the 11th day of October
20 04 and ending the 17th day of October, 20 04, 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 _____

S & J Electric from the full weekly wages earned by any person and that no deductions have
(Contractor or Subcontractor)
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 DFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat.
948, 63 Stat. 106, 72 Stat. 967, 76 Stat. 357, 40 U. S. C. 276e), and described below:

FICA
SOCIAL SECURITY
MEDICARE

(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.

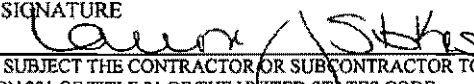
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each Laborer or mechanic listed in the above refereneed 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
CONTRACTOR: ARCHER-WESTERN CONTRACTORS
Airport Road Phase III #150442
CERTIFIED PAYROLL #13
PROJECT #

| | |
|---|---|
| NAME AND TITLE Laura J. Stokes / Administrative Assistant | SIGNATURE  |
| THE WILFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PRESECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE | |

Date: November 2, 2004

I, Laura J. Stokes, Administrative Assistant do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by S & J Electric on
(Contractor or Subcontractor)
the Airport Road Phase III That during the payroll period commencing on the 18th day of October
20 04 and ending the 24th day of October, 20 04, 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 _____

S & J Electric from the full weekly wages earned by any person and that no deductions have
(Contractor or Subcontractor)
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 DFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat.
948, 63 Stat. 106, 72 Stat. 967, 76 Stat. 357, 40 U. S. C. 276c), and described below:

FICA
SOCIAL SECURITY
MEDICARE

(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.

RECORDED
NOV 05 2004
Archer-Western Contractors
Texas Area Office

(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
CONTRACTOR: ARCHER-WESTERN CONTRACTORS
Airport Road Phase III #150442
CERTIFIED PAYROLL #14
PROJECT #

| | |
|--|-------------------------------------|
| NAME AND TITLE Laura J. Stokes / Administrative Assistant | SIGNATURE <i>Laura J. Stokes</i> |
|--|-------------------------------------|

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

Date: November 10, 2004

I, Laura J. Stokes, Administrative Assistant do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by S & J Electric on
(Contractor or Subcontractor)
the Airport Road Phase III That during the payroll period commencing on the 25th day of October
20 04 and ending the 31st day of October, 20 04, 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 _____

S & J Electric from the full weekly wages earned by any person and that no deductions have
(Contractor or Subcontractor)
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 DFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat.
948, 63 Stat. 106, 72 Stat. 967, 76 Stat. 357, 40 U. S. C. 276c), and described below:

FICA
SOCIAL SECURITY
MEDICARE

(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
CONTRACTOR: ARCHER-WESTERN CONTRACTORS
Airport Road Phase III #150442
CERTIFIED PAYROLL #15
PROJECT #

| | |
|---|-------------------------------------|
| NAME AND TITLE <u>Laura J. Stokes / Administrative Assistant</u> | SIGNATURE <u>Laura J. Stokes</u> |
|---|-------------------------------------|

THE WILFUL 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

Date: September 16, 2004

I, Laura J. Stokes, Administrative Assistant do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by S & J Electric on
(Contractor or Subcontractor)
the Airport Road Phase III That during the payroll period commencing on the 30th day of August
20 04 and ending the 5th day of September, 20 04, 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

S & J Electric from the full weekly wages earned by any person and that no deductions have
(Contractor or Subcontractor)
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 DFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat.
948, 63 Stat. 106, 72 Stat. 967, 76 Stat. 357, 40 U. S. C. 276c), and described below:

FICA
SOCIAL SECURITY
MEDICARE

(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

CONTRACTOR: ARCHER-WESTERN CONTRACTORS
Airport Road Phase III #150442
CERTIFIED PAYROLL #7 - No Work Performed
PROJECT #

NAME AND TITLE

Laura J. Stokes / Administrative Assistant

SIGNATURE

Laura J. Stokes

THE WILFUL 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

Date: September 21, 2004

I, Laura J. Stokes, Administrative Assistant do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by S & J Electric on
(Contractor or Subcontractor)
the Airport Road Phase III That during the payroll period commencing on the 6th day of September
20 04 and ending the 12th day of September, 20 04, 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 _____

S & J Electric from the full weekly wages earned by any person and that no deductions have
(Contractor or Subcontractor)
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 DFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat.
948, 63 Stat. 106, 72 Stat. 967, 76 Stat. 357, 40 U. S. C. 276c), and described below:

FICA
SOCIAL SECURITY
MEDICARE

(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
CONTRACTOR: ARCHER-WESTERN CONTRACTORS
Airport Road Phase III #150442
CERTIFIED PAYROLL #8
PROJECT #

| | |
|--|-------------------------------------|
| NAME AND TITLE Laura J. Stokes / Administrative Assistant | SIGNATURE <i>Laura J. Stokes</i> |
| THE WILFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PRESECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE | |

S & J Electrical Service P.O. Box 121516, Fort Worth, Texas 76121

PAYROLL #6
For Week Ending: 8/12/04

Archer-Western Contractors
Project #

Project and Location: Arapaho Road Phase III #150442

| Name, Address, and Social Security # of Employee | Work Classification | OT or ST | M | T | W | Hours Worked Each Day | | | | S | Total Hours | Rate of Pay | Regular Wages | Overtime Wages | Contract Wages | Gross Amount Earned | DEDUCTIONS | | | Total Deductions | NET WAGES PAID | |
|---|------------------------|----------|---|---|---|-----------------------|---|---|---|---|-------------|-------------|---------------|----------------|----------------|---------------------|------------|----------|---------|------------------|----------------|----------|
| | | | | | | 31 | 1 | 2 | 3 | | | | | | | | 4 | 5 | WH | | | SS |
| JUAN F. ESTRADA 3434 AVENUE I FORT WORTH, TX 76105 654-90-9876 | COMMON LABORER | O S | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$12.00 | \$8.00 | \$168.00 | \$0.00 | \$168.00 | \$320.00 | \$0.00 | \$18.84 | \$4.84 | \$24.48 | \$285.52 |
| TIMOTHY DEAN SPARKS 904 GREENWAY GLEN APT#1102 ARLINGTON, TX 76012 513-78-3175 | JOURNEYMAN ELECTRICIAN | D S | 0 | 0 | 0 | 0 | 0 | 0 | 6 | 0 | 0 | \$20.25 | \$19.50 | \$117.00 | \$0.00 | \$117.00 | \$1,131.00 | \$102.71 | \$66.57 | \$16.04 | \$187.32 | \$943.68 |
| TOTAL OVERTIME HOURS | | | 0 | | | | | | | | | | | | | | | | | | | |
| TOTAL OVERTIME WAGES | | | | | | | | | | | | | \$0.00 | | | | | | | | | |
| TOTAL REGULAR HOURS | | | | | | | | | | | | 27 | | | | | | | | | | |
| TOTAL REGULAR WAGES | | | | | | | | | | | | \$285.00 | | | | | | | | | | |
| TOTAL CONTRACT WAGES | | | | | | | | | | | | \$285.00 | | | | | | | | | | |

STEP 23 2004
Archer-Western Contractors

Date: September 28, 2004

I, Laura J. Stokes, Administrative Assistant do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by S & J Electric on
(Contractor or Subcontractor)
the Airport Road Phase III That during the payroll period commencing on the 13th day of September
20 04 and ending the 19th day of September, 20 04, 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 _____

S & J Electric from the full weekly wages earned by any person and that no deductions have
(Contractor or Subcontractor)
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 DFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat.
948, 63 Stat. 106, 72 Stat. 967, 76 Stat. 357, 40 U. S. C. 276c), and described below:

FICA
SOCIAL SECURITY
MEDICARE

(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
CONTRACTOR: ARCHER-WESTERN CONTRACTORS
Airport Road Phase III #150442
CERTIFIED PAYROLL #9
PROJECT #

| | |
|---|---|
| NAME AND TITLE Laura J. Stokes / Administrative Assistant | SIGNATURE  |
| THE WILFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PRESECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE | |

Date: October 5, 2004

I, Laura J. Stokes, Administrative Assistant do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by S & J Electric on
(Contractor or Subcontractor)
the Airport Road Phase III That during the payroll period commencing on the 20th day of September
20 04 and ending the 26th day of September, 20 04, 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

S & J Electric from the full weekly wages earned by any person and that no deductions have
(Contractor or Subcontractor)
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 DFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat.
948, 63 Stat. 106, 72 Stat. 967, 76 Stat. 357, 40 U. S. C. 276e), and described below:

FICA
SOCIAL SECURITY
MEDICARE

(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

CONTRACTOR: ARCHER-WESTERN CONTRACTORS
Airport Road Phase III #150442
CERTIFIED PAYROLL #10
PROJECT #

NAME AND TITLE

Laura J. Stokes / Administrative Assistant

SIGNATURE

Laura J. Stokes

THE WILFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL
OR CRIMINAL PRESECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE

Date: October 12, 2004

I, Laura J. Stokes, Administrative Assistant do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by S & J Electric on
(Contractor or Subcontractor)
the Airport Road Phase III That during the payroll period commencing on the 27th day of September
20 04 and ending the 3rd day of October, 20 04, 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 _____

S & J Electric from the full weekly wages earned by any person and that no deductions have
(Contractor or Subcontractor)
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 DFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat.
948, 63 Stat. 106, 72 Stat. 967, 76 Stat. 357, 40 U. S. C. 276c), and described below:

FICA
SOCIAL SECURITY
MEDICARE

(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

CONTRACTOR: ARCHER-WESTERN CONTRACTORS
Airport Road Phase III #150442
CERTIFIED PAYROLL #11
PROJECT #

| | |
|---|-------------------------------------|
| NAME AND TITLE Laura J. Stokes / Administrative Assistant | SIGNATURE <i>Laura J. Stokes</i> |
| THE WILFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PRESECUTION. SEE SECTION 1601 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE | |

S & J Electrical Service P.O. Box 121518, Fort Worth, Texas 76121

PAYROLL #11
For Week Ending: 10/3/04

Project and Location: Arapaho Road Phase III #150442

Archer-Walton Contractors
Project #

| Name, Address, and Social Security # of Employee | Work Classification | OT or ST | Hours Worked Each Day | | | | | | | Total Hours | Rate of Pay | Regular Wages | Overtime Wages | Contract Wages | Gross Amount Earned | DEDUCTIONS | | | Total Deductions | NET WAGES PAID |
|---|------------------------|----------|-----------------------|-----------|-----------|----------|----------|--------|--------|-------------|--------------------|---------------|----------------|----------------|---------------------|------------|---------|---------|------------------|----------------|
| | | | M | T | W | T | F | S | S | | | | | | | WH | SS | MCare | | |
| JUAN F. ESTRADA 3434 AVENUE I FORT WORTH, TX 76105 654-90-8878 | COMMON LABORER | O S | 0 9 | 0 13.5 | 0 10.5 | 1.5 7 | 9.5 0 | 0 0 | 0 0 | 11 40 | \$12.00 \$8.00 | \$320.00 | \$132.00 | \$452.00 | \$452.00 | \$11.93 | \$28.02 | \$6.55 | \$46.50 | \$405.50 |
| DAVID NEFTALI MEDINA 908 S. OAKLAND BLVD FORT WORTH, TX 76105 642-01-1090 | COMMON LABORER | O S | 0 0 | 0 13.5 | 0 10.5 | 0 9 | 3 7 | 0 0 | 0 0 | 3 40 | \$12.00 \$8.00 | \$320.00 | \$36.00 | \$356.00 | \$356.00 | \$2.33 | \$22.07 | \$5.16 | \$29.56 | \$326.44 |
| TIMOTHY DEAN SPARKS 904 GREENWAY GLEN APT#1102 ARLINGTON, TX 76012 513-79-3175 | JOURNEYMAN ELECTRICIAN | O S | 3 0 | 2 4 | 2 0 | 1 4 | 3 4 | 0 0 | 0 0 | 11 12 | \$29.25 \$19.50 | \$234.00 | \$321.75 | \$555.75 | \$1,321.13 | \$129.60 | \$80.36 | \$16.79 | \$226.95 | \$1,092.18 |

TOTAL OVERTIME HOURS 25
 TOTAL OVERTIME WAGES \$489.75
 TOTAL REGULAR HOURS 92
 TOTAL REGULAR WAGES \$874.00
 TOTAL CONTRACT WAGES \$1,363.75

Date: September 28, 2004

I, Laura J. Stokes, Administrative Assistant do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by S & J Electric on
(Contractor or Subcontractor)
the Airport Road Phase III That during the payroll period commencing on the 13th day of September
20 04 and ending the 19th day of September, 20 04, 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 _____

S & J Electric from the full weekly wages earned by any person and that no deductions have
(Contractor or Subcontractor)
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 DFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat.
948, 63 Stat. 106, 72 Stat. 967, 76 Stat. 357, 40 U. S. C. 276c), and described below:

FICA
SOCIAL SECURITY
MEDICARE

(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

CONTRACTOR: ARCHER-WESTERN CONTRACTORS
Airport Road Phase III #150442
CERTIFIED PAYROLL #9
PROJECT #

NAME AND TITLE

Laura J. Stokes / Administrative Assistant

SIGNATURE

Laura J. Stokes

THE WILFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL
OR CRIMINAL PRESECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE

S & J Electrical Service P.O. Box 121516, Fort Worth, Texas 76121

PAYROLL 10
For Week Ending: 9/26/04

Project and Location: Arapaho Road Phase III #150442

Archer-Westam Contractors
Project #

| Name, Address, and Social Security # of Employee | Work Classification | OT cr ST | Hours Worked Each Day | | | | | | | | | | | Total Hours | Rate of Pay | Regular Wages | Overtime Wages | Contract Wages | Gross Amount Earned | DEDUCTIONS | | | Total Deductions | NET WAGES PAID |
|---|---------------------------|----------------|-----------------------|---|---|-----|-----|---|---|-----|----|-------|---------|----------------|-------------------|------------------|-------------------|-------------------|---------------------------|------------|---------|----------|---------------------|----------------------|
| | | | M | T | W | T | F | S | S | W/H | SS | MCare | | | | | | | | | | | | |
| JUAN F. ESTRADA 3434 AVENUE I FORT WORTH, TX 76105 654-90-9878 | COMMON LABORER | O S | 0 | 0 | 0 | 0.5 | 6 | 0 | 0 | 0 | 0 | 0 | 6.5 | \$12.00 | \$8.00 | \$320.00 | \$102.00 | \$422.00 | \$422.00 | \$6.93 | \$25.16 | \$6.12 | \$41.21 | \$380.79 |
| DAVID NEFTALI MEDINA 909 S. OAKLAND BLVD FORT WORTH, TX 76105 642-01-1090 | COMMON LABORER | O S | 0 | 0 | 0 | 2 | 8.5 | 0 | 0 | 0 | 0 | 0 | 10.5 | \$12.00 | \$8.00 | \$320.00 | \$126.00 | \$446.00 | \$446.00 | \$11.33 | \$27.65 | \$6.47 | \$45.45 | \$400.55 |
| TIMOTHY DEAN SPARKS 804 GREENWAY GLEN APT#1102 ARLINGTON, TX 76012 513-76-3175 | JOURNEYMAN ELECTRICIAN | O S | 1 | 2 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 6 | \$29.25 | \$19.50 | \$409.50 | \$175.50 | \$585.00 | \$1,169.50 | \$111.04 | \$72.20 | \$16.89 | \$200.13 | \$989.37 | |

| | |
|----------------------|------------|
| TOTAL OVERTIME HOURS | 25 |
| TOTAL OVERTIME WAGES | \$403.50 |
| TOTAL REGULAR HOURS | 181 |
| TOTAL REGULAR WAGES | \$1,049.50 |
| TOTAL CONTRACT WAGES | \$1,453.00 |

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
1/23/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER, 204059

EMPLOYEE DATA

GUTIERREZ FERNANDO SS NUMBER : 453758923 MARITAL STATUS: 2 EXEMPTIONS:
5909 CONVEYDR DRIVE EMPLOYEE NO.: 65019
CLEBURNE, TX 76031 ETHNIC CODE : S CHECK NUMBERS: 265618
817/790-0279 SEX : MALE HIRE DATE : 01/23/95

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|------------------------------|---------------------------------|-----------|--------|----------|-------------|---------|--------|-----------|----------|----------|------------|------------|----------|----------|----------|
| .00 | | 1,270.41 | 153.45 | 78.77 | 18.42 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,019.77 | | |
| OCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4127 | TX WEEKLY FIELD LABORER FOREMAN | 1/17/2005 | 10.00 | 18.7500 | .00 | 28.1300 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 187.50 |
| 4127 | TX WEEKLY FIELD LABORER FOREMAN | 1/18/2005 | 10.00 | 18.7500 | .00 | 28.1300 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 187.50 |
| 4127 | TX WEEKLY FIELD LABORER FOREMAN | 1/19/2005 | 11.00 | 18.7500 | .00 | 28.1300 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 206.25 |
| 4127 | TX WEEKLY FIELD LABORER FOREMAN | 1/20/2005 | 9.00 | 18.7500 | 1.50 | 28.1300 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 210.95 |
| 4127 | TX WEEKLY FIELD LABORER FOREMAN | 1/21/2005 | .00 | 18.7500 | 9.00 | 28.1300 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 253.17 |
| 4127 | TX WEEKLY FIELD LABORER FOREMAN | 1/22/2005 | .00 | 18.7500 | 8.00 | 28.1300 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 225.04 |
| EMPLOYEE 65019 TOTALS: HOURS | | | | | | | | | | | 58.50 | .00 | .00 | 1,270.41 | |

EMPLOYEE DATA

MARTINEZ J ROSARIO SS NUMBER : 638163734 MARITAL STATUS: 2 EXEMPTIONS: 6
3207 DEEN EMPLOYEE NO.: 65026
FORT WORTH, TX 76106 ETHNIC CODE : S CHECK NUMBERS: 265625
817/626-4253 SEX : MALE HIRE DATE : 01/30/95

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|------------------------------|------------------------|-----------|--------|----------|-------------|---------|--------|-----------|----------|----------|------------|------------|----------|----------|----------|
| .00 | | 757.50 | 7.13 | 44.49 | 10.40 | .00 | .00 | .00 | .00 | .00 | .00 | 40.00 | 655.48 | | |
| OCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4135 | TX 369 LOADER OPERATOR | 1/17/2005 | 10.00 | 15.0000 | .00 | 22.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 150.00 |
| 4135 | TX 369 LOADER OPERATOR | 1/18/2005 | 9.00 | 15.0000 | .00 | 22.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 135.00 |
| 4135 | TX 369 LOADER OPERATOR | 1/19/2005 | 10.00 | 15.0000 | .00 | 22.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 150.00 |
| 4135 | TX 369 LOADER OPERATOR | 1/20/2005 | 9.00 | 15.0000 | .00 | 22.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 135.00 |
| 4135 | TX 369 LOADER OPERATOR | 1/21/2005 | 2.00 | 15.0000 | 7.00 | 22.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 187.50 |
| EMPLOYEE 65026 TOTALS: HOURS | | | | | | | | | | | 47.00 | .00 | .00 | 757.50 | |

DED AMNT DEDUCTION DESCRIPTION
40.00 1255

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
1/23/05

PROJECT
Apache Road Phase III

CHICAGO, IL 60607

JOB NUMBER: 204059

EMPLOYEE DATA

RICO ANTONIO SS NUMBER : 657983412 MARITAL STATUS: 1 EXEMPTIONS: 4
7037 TDLAND EMPLOYEE NO.: 65038
DALLAS, TX 75227 ETHNIC CODE : S CHECK NUMBERS: 265635
214/275-0649 SEX : MALE HIRE DATE : 02/27/95

| N/T GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|-----------------------|-----------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 637.00 | 44.11 | 39.49 | 9.24 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 544.16 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4126 | TX 172 COMMON LABORER | 1/17/2005 | 10.00 | 13.0000 | .00 | 19.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 130.00 |
| 4126 | TX 172 COMMON LABORER | 1/18/2005 | 10.00 | 13.0000 | .00 | 19.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 130.00 |
| 4126 | TX 172 COMMON LABORER | 1/19/2005 | 9.00 | 13.0000 | .00 | 19.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 117.00 |
| 4126 | TX 172 COMMON LABORER | 1/20/2005 | 9.00 | 13.0000 | .00 | 19.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 117.00 |
| 4126 | TX 172 COMMON LABORER | 1/21/2005 | 2.00 | 13.0000 | 6.00 | 19.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 143.00 |
| EMPLOYEE 65038 TOTALS: HOURS | | | | | | | | | | 45.00 | .00 | .00 | 637.00 | | |

EMPLOYEE DATA

SANCHEZ ROLANDO SS NUMBER : 450998464 MARITAL STATUS: 2 EXEMPTIONS: 5
3205 DEEN ROAD EMPLOYEE NO.: 65098
FORT WORTH, TX 76106 ETHNIC CODE : S CHECK NUMBERS: 265642
817/626-0405 SEX : MALE HIRE DATE : 01/22/96

| N/T GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|---------------------|-----------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 793.04 | 35.69 | 49.17 | 11.50 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 696.68 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4115 | TX 118 CARPENTER | 1/17/2005 | 10.00 | 15.2500 | .00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 152.50 |
| 4115 | TX 118 CARPENTER | 1/18/2005 | 10.00 | 15.2500 | .00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 152.50 |
| 4115 | TX 118 CARPENTER | 1/19/2005 | 9.00 | 15.2500 | .00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 137.25 |
| 4115 | TX 118 CARPENTER | 1/20/2005 | 9.00 | 15.2500 | .00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 137.25 |
| 4115 | TX 118 CARPENTER | 1/21/2005 | 2.00 | 15.2500 | 8.00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 213.54 |
| EMPLOYEE 65098 TOTALS: HOURS | | | | | | | | | | 48.00 | .00 | .00 | 793.04 | | |

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
1/23/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER 204059

EMPLOYEE DATA

GARCIA PEDRO SS NUMBER : 467873263 MARITAL STATUS: 2 EXEMPTIONS:
4306 FALL DRIVE EMPLOYEE NO.: 65139
DALLAS, TX 75211 ETHNIC CODE : S CHECK NUMBERS: 265615
214/333-2473 SEX : MALE HIRE DATE : 04/01/86

| N/T GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I. | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|----------------------|-----------|----------|-------------|--------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 1,101.75 | 126.35 | 67.56 | 15.80 | .00 | .00 | .00 | .00 | .00 | .00 | 12.00 | 880.04 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4113 | TX CARPENTER FOREMAN | 1/17/2005 | 11.00 | 19.5000 | .00 | 29.2500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 214.50 |
| 4113 | TX CARPENTER FOREMAN | 1/18/2005 | 11.00 | 19.5000 | .00 | 29.2500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 214.50 |
| 4113 | TX CARPENTER FOREMAN | 1/19/2005 | 10.00 | 19.5000 | .00 | 29.2500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 195.00 |
| 4113 | TX CARPENTER FOREMAN | 1/20/2005 | 8.00 | 19.5000 | 2.00 | 29.2500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 214.50 |
| 4113 | TX CARPENTER FOREMAN | 1/21/2005 | .00 | 19.5000 | 9.00 | 29.2500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 263.25 |
| EMPLOYEE 65139 TOTALS: HOURS | | | | | | | | | | 51.00 | .00 | .00 | 1,101.75 | | |

DED AMNT DEDUCTION DESCRIPTION
12.00 12SS

EMPLOYEE DATA

GUERRERO JOSE R. SS NUMBER : 634897876 MARITAL STATUS: 2 EXEMPTIONS: 6
2917 AZLE AVE EMPLOYEE NO.: 65149
FORT WORTH, TX 76106 ETHNIC CODE : S CHECK NUMBERS: 265617
817/625-2289 SEX : MALE HIRE DATE : 05/17/86

| N/T GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I. | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|---------------------|-----------|----------|-------------|--------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 793.04 | 27.00 | 49.17 | 11.50 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 705.37 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4115 | TX 118 CARPENTER | 1/17/2005 | 10.00 | 15.2500 | .00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 152.50 |
| 4115 | TX 118 CARPENTER | 1/18/2005 | 10.00 | 15.2500 | .00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 152.50 |
| 4115 | TX 118 CARPENTER | 1/19/2005 | 9.00 | 15.2500 | .00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 137.25 |
| 4115 | TX 118 CARPENTER | 1/20/2005 | 9.00 | 15.2500 | .00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 137.25 |
| 4115 | TX 118 CARPENTER | 1/21/2005 | 2.00 | 15.2500 | 8.00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 213.54 |
| EMPLOYEE 65149 TOTALS: HOURS | | | | | | | | | | 48.00 | .00 | .00 | 793.04 | | |

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
1/23/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER: 204059

EMPLOYEE DATA

BARRON SESAR SS NUMBER : 463453175 MARITAL STATUS: 2 EXEMPTIONS: 2
6404 BROOKHAVEN EMPLOYEE NO.: 68048
FORT WORTH, TX 76133 ETHNIC CODE : S CHECK NUMBERS: 265601
817/923-2834 SEX : MALE HIRE DATE : 02/23/98

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I. | S.U.I. | STATE TAX | | CITY TAX | | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | |
|------------------------------|---------------------|-----------|--------|----------|-------------|--------|---------|-----------|---------|----------|-------|----------|------------|------------|----------|----------|
| OCCUP. | WORK CLASSIFICATION | DATE | | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| | | .00 | 747.28 | 50.52 | 43.85 | 10.26 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 602.65 |
| 4153 | TX 166 FORMS SETTER | | | | 1/17/2005 | 10.00 | 15.2500 | .00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .00 | 152.50 |
| 4153 | TX 166 FORMS SETTER | | | | 1/18/2005 | 10.00 | 15.2500 | .00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .00 | 152.50 |
| 4153 | TX 166 FORMS SETTER | | | | 1/19/2005 | 9.00 | 15.2500 | .00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .00 | 137.25 |
| 4153 | TX 166 FORMS SETTER | | | | 1/20/2005 | 9.00 | 15.2500 | .00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .00 | 137.25 |
| 4153 | TX 166 FORMS SETTER | | | | 1/21/2005 | 2.00 | 15.2500 | 6.00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .00 | 167.78 |
| EMPLOYEE 68048 TOTALS: HOURS | | | | | | | | | | | | | 46.00 | .00 | .00 | 747.28 |

DED AMNT DEDUCTION DESCRIPTION
40.00 1258

EMPLOYEE DATA

BUTTERWORTH JASON SS NUMBER : 612057006 MARITAL STATUS: 2 EXEMPTIONS: 2
105 LAKEHILL DRIVE EMPLOYEE NO.: 68075
HICKORY CREEK, TX 75065 ETHNIC CODE : C CHECK NUMBERS: 265603
940/497-4971 SEX : MALE HIRE DATE : 06/01/98

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I. | S.U.I. | STATE TAX | | CITY TAX | | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | |
|------------------------------|---------------------|-----------|--------|----------|-------------|--------|---------|-----------|---------|----------|-------|----------|------------|------------|----------|----------|
| OCCUP. | WORK CLASSIFICATION | DATE | | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| | | .00 | 719.66 | 52.37 | 44.62 | 10.44 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 92.31 | 519.92 |
| 4115 | TX 118 CARPENTER | | | | 1/17/2005 | 10.00 | 14.2500 | .00 | 21.3800 | .00 | .0000 | .00 | .0000 | .00 | .00 | 142.50 |
| 4115 | TX 118 CARPENTER | | | | 1/18/2005 | 10.00 | 14.2500 | .00 | 21.3800 | .00 | .0000 | .00 | .0000 | .00 | .00 | 142.50 |
| 4115 | TX 118 CARPENTER | | | | 1/19/2005 | 10.00 | 14.2500 | .00 | 21.3800 | .00 | .0000 | .00 | .0000 | .00 | .00 | 142.50 |
| 4115 | TX 118 CARPENTER | | | | 1/20/2005 | 9.00 | 14.2500 | .00 | 21.3800 | .00 | .0000 | .00 | .0000 | .00 | .00 | 128.25 |
| 4115 | TX 118 CARPENTER | | | | 1/21/2005 | 1.00 | 14.2500 | 7.00 | 21.3800 | .00 | .0000 | .00 | .0000 | .00 | .00 | 163.91 |
| EMPLOYEE 68075 TOTALS: HOURS | | | | | | | | | | | | | 47.00 | .00 | .00 | 719.66 |

DED AMNT DEDUCTION DESCRIPTION
92.31 CHILD SUPPORT

ARCHER WESTERN CONTRACTORS, LTD.
329 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
1/23/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER, 204059

EMPLOYEE DATA

MARRON ALFREDO SS NUMBER : 673043275 MARITAL STATUS: 2 EXEMPTIONS: 2
10918 PARK OAK CIRCLE EMPLOYEE NO.: 68269
DALLAS, TX 75228 ETHNIC CODE : S CHECK NUMBERS: 265624
214/526-0915 SEX : MALE HIRE DATE : 01/19/00

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I. | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|------------------------------|----------------------|-----------|----------|----------|-------------|---------|--------|-----------|----------|----------|------------|------------|----------|----------|----------|
| OCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| | | .00 | 1,131.00 | 108.07 | 67.64 | 15.82 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 40.00 | 899.47 |
| 4113 | TX CARPENTER FOREMAN | 1/17/2005 | 10.50 | 19.5000 | .00 | 29.2500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 204.75 |
| 4113 | TX CARPENTER FOREMAN | 1/18/2005 | 10.00 | 19.5000 | .00 | 29.2500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 195.00 |
| 4113 | TX CARPENTER FOREMAN | 1/19/2005 | 10.00 | 19.5000 | .00 | 29.2500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 195.00 |
| 4113 | TX CARPENTER FOREMAN | 1/20/2005 | 9.50 | 19.5000 | 1.00 | 29.2500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 214.50 |
| 4113 | TX CARPENTER FOREMAN | 1/21/2005 | .00 | 19.5000 | 11.00 | 29.2500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 321.75 |
| EMPLOYEE 68269 TOTALS: HOURS | | | | | | | | | | | | 52.00 | .00 | .00 | 1,131.00 |

DED AMNT DEDUCTION DESCRIPTION
40.00 125S

EMPLOYEE DATA

LLANAS VALENTE SS NUMBER : 608280627 MARITAL STATUS: 2 EXEMPTIONS: 1
515 EAST TYLER STREET EMPLOYEE NO.: 68274
RICHARDSON, TX 75081 ETHNIC CODE : S CHECK NUMBERS: 265621
972/705-9213 SEX : MALE HIRE DATE : 01/31/00

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I. | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|------------------------------|---------------------|-----------|--------|----------|-------------|---------|--------|-----------|----------|----------|------------|------------|----------|----------|----------|
| OCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| | | .00 | 702.00 | 58.95 | 43.52 | 10.18 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 589.35 |
| 4115 | TX 118 CARPENTER | 1/17/2005 | 10.00 | 13.5000 | .00 | 20.2500 | .00 | 27.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 135.00 |
| 4115 | TX 118 CARPENTER | 1/18/2005 | 10.00 | 13.5000 | .00 | 20.2500 | .00 | 27.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 135.00 |
| 4115 | TX 118 CARPENTER | 1/19/2005 | 9.00 | 13.5000 | .00 | 20.2500 | .00 | 27.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 121.50 |
| 4115 | TX 118 CARPENTER | 1/20/2005 | 9.00 | 13.5000 | .00 | 20.2500 | .00 | 27.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 121.50 |
| 4115 | TX 118 CARPENTER | 1/21/2005 | 2.00 | 13.5000 | 8.00 | 20.2500 | .00 | 27.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 189.00 |
| EMPLOYEE 68274 TOTALS: HOURS | | | | | | | | | | | | 48.00 | .00 | .00 | 702.00 |

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET
CHICAGO, IL 60607

CERTIFIED PAYROLL
WEEK ENDING
1/23/05

PROJECT
Arapaho Road Phase III
JOB NUMBER 204059

EMPLOYEE DATA

RICO ALBERTO JAIME SS NUMBER : 321907693 MARITAL STATUS: 3 EXEMPTIONS: 3
2839 ALASKA AVENUE EMPLOYEE NO.: 68382
DALLAS, TX 75216 ETHNIC CODE : S CHECK NUMBERS: 265634
972/579-3363 SEX : MALE HIRE DATE : 09/26/00

| N/T GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.O.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|-----------------------|-----------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 490.00 | 15.15 | 30.38 | 7.11 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 437.36 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4126 | TX 172 COMMON LABORER | 1/17/2005 | 10.00 | 10.0000 | .00 | 15.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 100.00 |
| 4126 | TX 172 COMMON LABORER | 1/18/2005 | 10.00 | 10.0000 | .00 | 15.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 100.00 |
| 4126 | TX 172 COMMON LABORER | 1/19/2005 | 9.00 | 10.0000 | .00 | 15.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 90.00 |
| 4126 | TX 172 COMMON LABORER | 1/20/2005 | 9.00 | 10.0000 | .00 | 15.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 90.00 |
| 4126 | TX 172 COMMON LABORER | 1/21/2005 | 2.00 | 10.0000 | 5.00 | 15.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 110.00 |
| EMPLOYEE 68382 TOTALS: HOURS | | | | | | | | | | 46.00 | .00 | .00 | 490.00 | | |

EMPLOYEE DATA

DELTORO RIGOBERTO SS NUMBER : 427283746 MARITAL STATUS: 1 EXEMPTIONS: 4
1201 ST LOUIS AVENUE EMPLOYEE NO.: 68545
FORT WORTH, TX 76104 ETHNIC CODE : S CHECK NUMBERS: 265611
817/413-0178 SEX : MALE HIRE DATE : 05/21/01

| N/T GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.O.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|---------------------|-----------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 960.80 | 100.57 | 58.83 | 13.76 | .00 | .00 | .00 | .00 | .00 | .00 | 12.00 | 775.64 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4115 | TX 118 CARPENTER | 1/17/2005 | 10.00 | 15.2500 | .00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 152.50 |
| 4115 | TX 118 CARPENTER | 1/18/2005 | 10.00 | 15.2500 | .00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 152.50 |
| 4115 | TX 118 CARPENTER | 1/19/2005 | 10.00 | 15.2500 | .00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 152.50 |
| 4115 | TX 118 CARPENTER | 1/20/2005 | 10.00 | 15.2500 | .00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 152.50 |
| 4115 | TX 118 CARPENTER | 1/21/2005 | .00 | 15.2500 | 10.00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 228.80 |
| EMPLOYEE 68545 TOTALS: HOURS | | | | | | | | | | 50.00 | .00 | .00 | 960.80 | | |

DED AMNT DEDUCTION DESCRIPTION
12.00 1258

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET
CHICAGO, IL 60607

CERTIFIED PAYROLL
WEEK ENDING
1/23/05

PROJECT
Arapaho Road Phase III
JOB NUMBER: 204059

EMPLOYEE DATA

OCHOA JESUS SS NUMBER : 466376219 MARITAL STATUS: 2 EXEMPTIONS: 6
2944 LIPSCOMB EMPLOYEE NO.: 68680
FORT WORTH, TX 76110 ETHNIC CODE : E CHECK NUMBERS: 265628
817/920-7762 SEX : MALE HIRE DATE : 11/12/01

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|------------------------------|---------------------|-----------|--------|----------|-------------|---------|--------|-----------|----------|----------|------------|------------|----------|----------|----------|
| .00 | | 797.50 | 27.44 | 49.45 | 11.56 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 709.85 | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4115 | TX 118 CARPENTER | 1/17/2005 | 10.00 | 14.5000 | .00 | 21.7500 | .00 | 29.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 145.00 |
| 4115 | TX 118 CARPENTER | 1/18/2005 | 10.00 | 14.5000 | .00 | 21.7500 | .00 | 29.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 145.00 |
| 4115 | TX 118 CARPENTER | 1/19/2005 | 10.00 | 14.5000 | .00 | 21.7500 | .00 | 29.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 145.00 |
| 4115 | TX 118 CARPENTER | 1/20/2005 | 10.00 | 14.5000 | .00 | 21.7500 | .00 | 29.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 145.00 |
| 4115 | TX 118 CARPENTER | 1/21/2005 | .00 | 14.5000 | 10.00 | 21.7500 | .00 | 29.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 217.50 |
| EMPLOYEE 68680 TOTALS: HOURS | | | | | | | | | | | 50.00 | .00 | .00 | 797.50 | |

EMPLOYEE DATA

MADRID NAVA ROMAN SS NUMBER : 591428435 MARITAL STATUS: 2 EXEMPTIONS: 4
1201 ST LOUIS AVENUE EMPLOYEE NO.: 68685
FORT WORTH, TX 76104 ETHNIC CODE : S CHECK NUMBERS: 265623
817/336-4231 SEX : MALE HIRE DATE : 11/16/01

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|------------------------------|---------------------|-----------|--------|----------|-------------|---------|--------|-----------|----------|----------|------------|------------|----------|----------|----------|
| .00 | | 882.00 | 52.26 | 52.20 | 12.21 | .00 | .00 | .00 | .00 | .00 | .00 | 40.00 | 725.33 | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4115 | TX 118 CARPENTER | 1/17/2005 | 10.00 | 14.0000 | .00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 140.00 |
| 4115 | TX 118 CARPENTER | 1/18/2005 | 10.00 | 14.0000 | .00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 140.00 |
| 4115 | TX 118 CARPENTER | 1/19/2005 | 10.00 | 14.0000 | .00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 140.00 |
| 4115 | TX 118 CARPENTER | 1/20/2005 | 10.00 | 14.0000 | .00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 140.00 |
| 4115 | TX 118 CARPENTER | 1/21/2005 | .00 | 14.0000 | 10.00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 210.00 |
| EMPLOYEE 68685 TOTALS: HOURS | | | | | | | | | | | 50.00 | .00 | .00 | 770.00 | |

DED AMNT DEDUCTION DESCRIPTION
40.00 1255

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
1/23/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER, 204059

EMPLOYEE DATA

ESCDBAR EMILIO SS NUMBER : 465298728 MARITAL STATUS: 2 EXEMPTIONS: 4
2210 AVE A EMPLOYEE NO.: 68798
GRAND PRAIRIE, TX 75051 ETHNIC CODE: C CHECK NUMBERS: 265614
972/264-9145 SEX : MALE HIRE DATE : 05/02/02

| N/T GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|-----------|----------------------------|-----------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 1,153.40 | 94.47 | 69.65 | 16.29 | .00 | .00 | .00 | .00 | .00 | .00 | 227.81 | 755.18 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4124 | JX WEEKLY - INSTRUMENT MAN | 1/17/2005 | 10.00 | 16.8000 | .00 | 25.2000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 168.00 |
| 4124 | JX WEEKLY - INSTRUMENT MAN | 1/18/2005 | 10.00 | 16.8000 | .00 | 25.2000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 168.00 |
| 4124 | JX WEEKLY - INSTRUMENT MAN | 1/19/2005 | 11.00 | 16.8000 | .00 | 25.2000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 184.80 |
| 4124 | JX WEEKLY - INSTRUMENT MAN | 1/20/2005 | 9.00 | 16.8000 | 1.50 | 25.2000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 189.00 |
| 4124 | JX WEEKLY - INSTRUMENT MAN | 1/21/2005 | .00 | 16.8000 | 10.00 | 25.2000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 252.00 |
| 4124 | JX WEEKLY - INSTRUMENT MAN | 1/22/2005 | .00 | 16.8000 | 8.00 | 25.2000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 201.60 |

EMPLOYEE 68798 TOTALS: HOURS 59.50 .00 .00 1,163.40

DED AMNT DEDUCTION DESCRIPTION DED AMNT DEDUCTION DESCRIPTION
187.81 CHILD SUPPORT 40.00 1258

EMPLOYEE DATA

MILLER TERRY L. SS NUMBER : 505768661 MARITAL STATUS: 1 EXEMPTIONS:
9794 SHADY LANE EMPLOYEE NO.: 68806
QUINLAN, TX 75474 ETHNIC CODE: C CHECK NUMBERS: 265626
903/356-2286 SEX : MALE HIRE DATE : 05/07/02

| N/T GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|-----------|-----------------------|-----------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 1,083.43 | 185.76 | 64.69 | 15.13 | .00 | .00 | .00 | .00 | .00 | .00 | 120.78 | 697.07 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4137 | TX 342 CRANE OPERATOR | 1/17/2005 | 10.00 | 20.2500 | .00 | 30.3800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 202.50 |
| 4137 | TX 342 CRANE OPERATOR | 1/18/2005 | 12.00 | 20.2500 | .00 | 30.3800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 243.00 |
| 4137 | TX 342 CRANE OPERATOR | 1/19/2005 | 10.50 | 20.2500 | .00 | 30.3800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 212.63 |
| 4137 | TX 342 CRANE OPERATOR | 1/20/2005 | 7.50 | 20.2500 | 1.00 | 30.3800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 182.26 |
| 4137 | TX 342 CRANE OPERATOR | 1/21/2005 | .00 | 20.2500 | 8.00 | 30.3800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 243.04 |

EMPLOYEE 68806 TOTALS: HOURS 49.00 .00 .00 1,083.43

DED AMNT DEDUCTION DESCRIPTION DED AMNT DEDUCTION DESCRIPTION DED AMNT DEDUCTION DESCRIPTION
11.54 CHILD SUPPORT 69.24 CHILD SUPPORT 40.00 1258

ARCHER WESTERN CONTRACTORS, LTD.
 929 W ADAMS STREET
 CHICAGO, IL 60607

CERTIFIED PAYROLL
 WEEK ENDING
 1/23/05

PROJECT
 Arapaho Road Phase III
 JOB NUMBER. 204059

EMPLOYEE DATA

RAMIREZ JOSE A. SS NUMBER : 644769460 MARITAL STATUS: 1 EXEMPTIONS:
 1705 NORTH NURSERY ROAD EMPLOYEE NO.: 68810
 IRVING, TX 75061 ETHNIC CODE : S CHECK NUMBERS: 265633
 972/253-0532 SEX : MALE HIRE DATE : 05/14/02

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|-----------|---------------------|-----------|--------|----------|-------------|---------|--------|-----------|----------|----------|------------|------------|----------|----------|----------|
| .00 | | 631.25 | 79.72 | 38.39 | 8.98 | .00 | .00 | .00 | .00 | .00 | .00 | 12.00 | 492.16 | | |
| OCCUP. | WDRR CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4139 | TX 205 PIPELAYER | 1/17/2005 | 10.00 | 12.5000 | .00 | 18.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 125.00 |
| 4139 | TX 205 PIPELAYER | 1/18/2005 | 10.00 | 12.5000 | .00 | 18.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 125.00 |
| 4139 | TX 205 PIPELAYER | 1/19/2005 | 10.00 | 12.5000 | .00 | 18.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 125.00 |
| 4139 | TX 205 PIPELAYER | 1/20/2005 | 9.00 | 12.5000 | .00 | 18.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 112.50 |
| 4139 | TX 205 PIPELAYER | 1/21/2005 | 1.00 | 12.5000 | 7.00 | 15.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 143.75 |

EMPLOYEE 68810 TOTALS: HOURS 47.00 .00 .00 631.25

DED AMNT DEDUCTION DESCRIPTION
 12.00 1256

EMPLOYEE DATA

CORONADO JOSE V. SS NUMBER : 765908390 MARITAL STATUS: 2 EXEMPTIONS: 5
 4115 BAKER EMPLOYEE NO.: 68914
 DALLAS, TX 75212 ETHNIC CODE : S CHECK NUMBERS: 265609
 214/920-9875 SEX : MALE HIRE DATE : 07/01/02

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|-----------|---------------------|-----------|--------|----------|-------------|---------|--------|-----------|----------|----------|------------|------------|----------|----------|----------|
| .00 | | 762.42 | 29.29 | 46.53 | 10.88 | .00 | .00 | .00 | .00 | .00 | .00 | 12.00 | 663.72 | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4115 | TX 118 CARPENTER | 1/17/2005 | 10.00 | 14.2500 | .00 | 21.3800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 142.50 |
| 4115 | TX 118 CARPENTER | 1/18/2005 | 10.00 | 14.2500 | .00 | 21.3800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 142.50 |
| 4115 | TX 118 CARPENTER | 1/19/2005 | 10.00 | 14.2500 | .00 | 21.3800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 142.50 |
| 4115 | TX 118 CARPENTER | 1/20/2005 | 9.00 | 14.2500 | .00 | 21.3800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 128.25 |
| 4115 | TX 118 CARPENTER | 1/21/2005 | 1.00 | 14.2500 | 9.00 | 21.3800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 206.67 |

EMPLOYEE 68914 TOTALS: HOURS 49.00 .00 .00 762.42

DED AMNT DEDUCTION DESCRIPTION
 12.00 1258

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
1/23/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER: 204059

EMPLOYEE DATA

CORONADO CESAR SS NUMBER : 435897065 MARITAL STATUS: 2 EXEMPTIONS: 6
4022 SOLOMAN EMPLOYEE NO.: 68916
DALLAS, TX 75212 ETHNIC CODE : S CHECK NUMBERS: 265608
214/634-7927 SEX : MALE HIRE DATE : 06/28/02

| N/T GROSS | TAX GROSS | F.I.T. | FICA (HI) | FICA (GASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|---------------------|-----------|-----------|--------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 852.50 | 29.38 | 50.38 | 11.78 | .00 | .00 | .00 | .00 | .00 | .00 | 40.00 | 720.96 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4115 | TX 118 CARPENTER | 1/17/2005 | 10.00 | 15.5000 | .00 | 23.2500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 155.00 |
| 4115 | TX 118 CARPENTER | 1/18/2005 | 10.00 | 15.5000 | .00 | 23.2500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 155.00 |
| 4115 | TX 118 CARPENTER | 1/19/2005 | 10.00 | 15.5000 | .00 | 23.2500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 155.00 |
| 4115 | TX 118 CARPENTER | 1/20/2005 | 10.00 | 15.5000 | .00 | 23.2500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 155.00 |
| 4115 | TX 118 CARPENTER | 1/21/2005 | .00 | 15.5000 | 10.00 | 23.2500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 232.50 |
| EMPLOYEE 68916 TOTALS: HOURS | | | | | | | | | | 50.00 | .00 | .00 | 852.50 | | |

DED AMNT DEDUCTION DESCRIPTION
40.00 12SS

EMPLOYEE DATA

GUZMAN MANUEL S. SS NUMBER : 641033797 MARITAL STATUS: 2 EXEMPTIONS: 3
901 HODGSON STREET EMPLOYEE NO.: 68988
FORT WORTH, TX 76115 ETHNIC CODE : S CHECK NUMBERS: 265619
817/922-9502 SEX : MALE HIRE DATE : 08/06/02

| N/T GROSS | TAX GROSS | F.I.T. | FICA (HI) | FICA (GASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|---------------------|-----------|-----------|--------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 669.16 | 33.77 | 40.74 | 9.53 | .00 | .00 | .00 | .00 | .00 | .00 | 12.00 | 573.12 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4115 | TX 118 CARPENTER | 1/17/2005 | 10.00 | 13.2500 | .00 | 19.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 132.50 |
| 4115 | TX 118 CARPENTER | 1/18/2005 | 10.00 | 13.2500 | .00 | 19.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 132.50 |
| 4115 | TX 118 CARPENTER | 1/19/2005 | 10.00 | 13.2500 | .00 | 19.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 132.50 |
| 4115 | TX 118 CARPENTER | 1/20/2005 | 9.00 | 13.2500 | .00 | 19.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 119.25 |
| 4115 | TX 118 CARPENTER | 1/21/2005 | 1.00 | 13.2500 | 7.00 | 19.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 152.41 |
| EMPLOYEE 68988 TOTALS: HOURS | | | | | | | | | | 47.00 | .00 | .00 | 669.16 | | |

DED AMNT DEDUCTION DESCRIPTION
12.00 12SS

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
1/23/05

PROJECT
Arapaho Road Phase III
JOB NUMBER: 204059

CHICAGO, IL 60607

EMPLOYEE DATA

PAZ JOSE ERNESTO SS NUMBER : 407576035 MARITAL STATUS: 2 EXEMPTIONS: 3
3818 MOLER STREET EMPLOYEE NO.: 69136
DALLAS, TX 75211 ETHNIC CODE : S CHECK NUMBERS: 265629
214/337-5861 SEX : MALE HIRE DATE : 07/10/98

| N/T GROSS | | TAX GROSS | F.I.T. | FICA (HI) | FICA (OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|------------------------------|----------------------|-----------|--------|-----------|--------------|---------|--------|-----------|----------|----------|------------|------------|----------|----------|----------|
| .00 | | 813.25 | 55.38 | 49.68 | 11.62 | .00 | .00 | .00 | .00 | .00 | .00 | 12.00 | 684.57 | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4113 | TX CARPENTER FOREMAN | 1/17/2005 | 10.00 | 16.0000 | .00 | 24.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 160.00 |
| 4113 | TX CARPENTER FOREMAN | 1/18/2005 | 10.00 | 16.0000 | .00 | 24.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 160.00 |
| 4113 | TX CARPENTER FOREMAN | 1/19/2005 | 10.00 | 16.0000 | .00 | 24.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 160.00 |
| 4113 | TX CARPENTER FOREMAN | 1/20/2005 | 9.00 | 16.0000 | .00 | 24.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 144.00 |
| 4113 | TX CARPENTER FOREMAN | 1/21/2005 | 1.00 | 16.0000 | 7.00 | 24.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 189.25 |
| EMPLOYEE 69136 TOTALS: HOURS | | | | | | | | | | 47.00 | .00 | .00 | 813.25 | | |

DED AMNT DEDUCTION DESCRIPTION
12.00 1258

EMPLOYEE DATA

RICO JAVIER SS NUMBER : 438295674 MARITAL STATUS: 2 EXEMPTIONS: 2
2839 ALASKA AVENUE EMPLOYEE NO.: 69211
DALLAS, TX 75216 ETHNIC CODE : S CHECK NUMBERS: 265636
214/975-0649 SEX : MALE HIRE DATE : 10/02/98

| N/T GROSS | | TAX GROSS | F.I.T. | FICA (HI) | FICA (OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|------------------------------|-----------------------|-----------|--------|-----------|--------------|---------|--------|-----------|----------|----------|------------|------------|----------|----------|----------|
| .00 | | 527.50 | 25.06 | 32.71 | 7.65 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 462.08 | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4126 | TX 172 COMMON LABORER | 1/17/2005 | 10.00 | 10.0000 | .00 | 15.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 100.00 |
| 4126 | TX 172 COMMON LABORER | 1/18/2005 | 10.00 | 10.0000 | .00 | 15.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 100.00 |
| 4126 | TX 172 COMMON LABORER | 1/19/2005 | 10.00 | 10.0000 | .00 | 15.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 100.00 |
| 4126 | TX 172 COMMON LABORER | 1/20/2005 | 10.00 | 10.0000 | .50 | 15.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 107.50 |
| 4126 | TX 172 COMMON LABORER | 1/21/2005 | .00 | 10.0000 | 8.00 | 15.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 120.00 |
| EMPLOYEE 69211 TOTALS: HOURS | | | | | | | | | | 48.50 | .00 | .00 | 527.50 | | |

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
1/23/05

PROJECT
Atapaho Road Phase III
JOB NUMBER, 204059

CHICAGO, IL 60607

EMPLOYEE DATA

RICO JOSE A. SS NUMBER : 453228172 MARITAL STATUS: 2 EXEMPTIONS: 6
7037 TOLAND EMPLOYEE NO.: 69213
DALLAS, TX 75227 ETHNIC CODE : S CHECK NUMBERS: 265637
214/275-0649 SEX : MALE HIRE DATE : 10/02/98

| N/T GROSS | TAX GROSS | F.I.T. | FICA (HI) | FICA (OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|-----------------------|-----------|-----------|--------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 539.00 | 1.59 | 33.42 | 7.82 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 496.17 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4126 | TX 172 COMMON LABORER | 1/17/2005 | 10.00 | 11.0000 | .00 | 16.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 110.00 |
| 4126 | TX 172 COMMON LABORER | 1/18/2005 | 10.00 | 11.0000 | .00 | 16.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 110.00 |
| 4126 | TX 172 COMMON LABORER | 1/19/2005 | 9.00 | 11.0000 | .00 | 16.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 99.00 |
| 4126 | TX 172 COMMON LABORER | 1/20/2005 | 9.00 | 11.0000 | .00 | 16.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 99.00 |
| 4126 | TX 172 COMMON LABORER | 1/21/2005 | 2.00 | 11.0000 | 6.00 | 16.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 121.00 |
| EMPLOYEE 69213 TOTALS: HOURS | | | | | | | | | | 46.00 | .00 | .00 | 539.00 | | |

EMPLOYEE DATA

ROMAN SUSANO SS NUMBER : 638012496 MARITAL STATUS: 2 EXEMPTIONS: 2
3628 RUIDOSA EMPLOYEE NO.: 69686
DALLAS, TX 75224 ETHNIC CODE : S CHECK NUMBERS: 265638
214/660-4390 SEX : MALE HIRE DATE : 08/13/02

| N/T GROSS | TAX GROSS | F.I.T. | FICA (HI) | FICA (OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|---------------------|-----------|-----------|--------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 866.30 | 72.57 | 52.97 | 12.39 | .00 | .00 | .00 | .00 | .00 | .00 | 12.00 | 716.37 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4115 | TX 118 CARPENTER | 1/17/2005 | 10.00 | 15.7500 | .00 | 23.6300 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 157.50 |
| 4115 | TX 118 CARPENTER | 1/18/2005 | 10.00 | 15.7500 | .00 | 23.6300 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 157.50 |
| 4115 | TX 118 CARPENTER | 1/19/2005 | 10.00 | 15.7500 | .00 | 23.6300 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 157.50 |
| 4115 | TX 118 CARPENTER | 1/20/2005 | 10.00 | 15.7500 | .00 | 23.6300 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 157.50 |
| 4115 | TX 118 CARPENTER | 1/21/2005 | .00 | 15.7500 | 10.00 | 23.6300 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 236.30 |
| EMPLOYEE 69686 TOTALS: HOURS | | | | | | | | | | 50.00 | .00 | .00 | 866.30 | | |

DED AMNT DEDUCTION DESCRIPTION
12.00 1255

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
1/23/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER 204059

EMPLOYEE DATA

CHAVEZ JUAN M. SS NUMBER : 618053165 MARITAL STATUS: 1 EXEMPTIONS: 5
4133 WESTRIDGE A EMPLOYEE NO.: 69863
FORT WORTH, TX 76116 ETHNIC CODE : S CHECK NUMBERS: 265606
617/732-2157 SEX : MALE HIRE DATE : 01/20/03

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I. | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|---------------------|----------------|-----------|----------|-------------|--------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | | 505.00 | 13.43 | 30.57 | 7.15 | .00 | .00 | .00 | .00 | .00 | .00 | 12.00 | 441.85 | | | |
| OCCUP. | WORK CLASSIFICATION | | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4126 | TX 172 | COMMON LABORER | 1/17/2005 | 10.00 | 10.0000 | .00 | 15.0000 | .00 | 20.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 100.00 |
| 4126 | TX 172 | COMMON LABORER | 1/18/2005 | 10.00 | 10.0000 | .00 | 15.0000 | .00 | 20.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 100.00 |
| 4126 | TX 172 | COMMON LABOREH | 1/19/2005 | 10.00 | 10.0000 | .00 | 15.0000 | .00 | 20.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 100.00 |
| 4126 | TX 172 | COMMON LABORER | 1/20/2005 | 9.00 | 10.0000 | .00 | 15.0000 | .00 | 20.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 90.00 |
| 4126 | TX 172 | COMMON LABORER | 1/21/2005 | 1.00 | 10.0000 | 7.00 | 15.0000 | .00 | 20.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 115.00 |
| EMPLOYEE 69863 TOTALS: HOURS | | | | | | | | | | | 47.00 | .00 | .00 | 505.00 | | |

DED AMNT DEDUCTION DESCRIPTION
12.00 125S

EMPLOYEE DATA

CHAVEZ OMAR . SS NUMBER : 419640081 MARITAL STATUS: 2 EXEMPTIONS: 5
4133 WESTRIDGE AVENUE APT A EMPLOYEE NO.: 69864
FORT WORTH, TX 76116 ETHNIC CODE : S CHECK NUMBERS: 265607
817/658-6934 SEX : MALE HIRE DATE : 01/20/03

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I. | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|---------------------|-----------------|-----------|----------|-------------|--------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | | 514.50 | 5.30 | 31.90 | 7.46 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 469.84 | | | |
| OCCUP. | WORK CLASSIFICATION | | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4125 | TX 175 | SKILLED LABORER | 1/17/2005 | 10.00 | 10.5000 | .00 | 15.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 105.00 |
| 4125 | TX 175 | SKILLED LABORER | 1/18/2005 | 9.00 | 10.5000 | .00 | 15.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 94.50 |
| 4125 | TX 175 | SKILLED LABORER | 1/19/2005 | 9.00 | 10.5000 | .00 | 15.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 94.50 |
| 4125 | TX 175 | SKILLED LABORER | 1/20/2005 | 9.00 | 10.5000 | .00 | 15.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 94.50 |
| 4125 | TX 175 | SKILLED LABORER | 1/21/2005 | 1.00 | 10.5000 | 6.00 | 15.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 126.00 |
| EMPLOYEE 69864 TOTALS: HOURS | | | | | | | | | | | 46.00 | .00 | .00 | 514.50 | | |

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
1/23/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

LEDESMA ARMANDO SS NUMBER : 569777061 MARITAL STATUS: 2 EXEMPTIONS: 3
516 ROLLING MEADOWS DRIVE EMPLOYEE NO.: 94146
BURLESON, TX 76028 ETHNIC CODE : S CHECK NUMBERS: 265620
817/447-5685 SEX : MALE HIRE DATE : 10/13/03

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.O.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|------------------------------|---------------------|-----------|--------|----------|-------------|---------|--------|-----------|----------|----------|------------|------------|----------|----------|----------|
| .00 | 880.75 | 61.30 | 52.13 | 12.19 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 40.00 | 715.13 | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4153 | TX 166 FORMS SETTER | 1/17/2005 | 10.00 | 13.0000 | .00 | 19.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 130.00 |
| 4153 | TX 166 FORMS SETTER | 1/18/2005 | 10.00 | 13.0000 | .00 | 19.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 130.00 |
| 4153 | TX 166 FORMS SETTER | 1/19/2005 | 11.00 | 13.0000 | .00 | 19.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 143.00 |
| 4153 | TX 166 FORMS SETTER | 1/20/2005 | 9.00 | 13.0000 | 1.50 | 19.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 146.25 |
| 4153 | TX 166 FORMS SETTER | 1/21/2005 | .00 | 13.0000 | 9.00 | 19.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 175.50 |
| 4153 | TX 166 FORMS SETTER | 1/22/2005 | .00 | 13.0000 | 8.00 | 19.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 156.00 |
| EMPLOYEE 94146 TOTALS: HOURS | | | | | | | | | | | 58.50 | .00 | .00 | 880.75 | |

DED AMNT DEDUCTION DESCRIPTION
40.00 1255

EMPLOYEE DATA

CHAVEZ ADOLFO SS NUMBER : 644801226 MARITAL STATUS: 2 EXEMPTIONS: 6
4133 WESTRIDGE APT A EMPLOYEE NO.: 94452
FORT WORTH, TX 76116 ETHNIC CODE : S CHECK NUMBERS: 265605
817/732-2157 SEX : MALE HIRE DATE : 03/08/04

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.O.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|------------------------------|-----------------------|-----------|--------|----------|-------------|---------|--------|-----------|----------|----------|------------|------------|----------|----------|----------|
| .00 | 490.00 | .00 | 29.64 | 6.93 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 12.00 | 441.43 | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4126 | TX 172 COMMON LABORER | 1/17/2005 | 10.00 | 10.0000 | .00 | 15.0000 | .00 | 20.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 100.00 |
| 4126 | TX 172 COMMON LABORER | 1/18/2005 | 9.00 | 10.0000 | .00 | 15.0000 | .00 | 20.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 90.00 |
| 4126 | TX 172 COMMON LABORER | 1/19/2005 | 9.00 | 10.0000 | .00 | 15.0000 | .00 | 20.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 90.00 |
| 4126 | TX 172 COMMON LABORER | 1/20/2005 | 9.00 | 10.0000 | .00 | 15.0000 | .00 | 20.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 90.00 |
| 4126 | TX 172 COMMON LABORER | 1/21/2005 | 3.00 | 10.0000 | 6.00 | 15.0000 | .00 | 20.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 120.00 |
| EMPLOYEE 94452 TOTALS: HOURS | | | | | | | | | | | 46.00 | .00 | .00 | 490.00 | |

DED AMNT DEDUCTION DESCRIPTION
12.00 1255

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
1/23/05

PROJECT
Arapahoe Road Phase III

CHICAGO, IL 60607

JOB NUMBER: 204059

EMPLOYEE DATA

CASTILLO VICTOR SS NUMBER : 547102317 MARITAL STATUS: 1 EXEMPTIONS: 4
1315 CALDWELL AVENUE EMPLOYEE NO.: 94718
DALLAS, TX 75223 ETHNIC CODE : S CHECK NUMBERS: 265604
214/827-8625 SEX : MALE HIRE DATE : 08/10/04

| N/T | GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|---------------------|----------------|-----------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| | .00 | 677.50 | 48.38 | 41.26 | 9.65 | .00 | .00 | .00 | .00 | .00 | .00 | 12.00 | 566.21 | | | |
| OCCUP. | WORK CLASSIFICATION | | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4126 | TX 172 | COMMON LABORER | 1/17/2005 | 10.00 | 10.0000 | .00 | 15.0000 | .00 | 20.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 100.00 |
| 4126 | TX 172 | COMMON LABORER | 1/18/2005 | 10.00 | 10.0000 | .00 | 15.0000 | .00 | 20.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 100.00 |
| 4126 | TX 172 | COMMON LABORER | 1/19/2005 | 11.00 | 10.0000 | .00 | 15.0000 | .00 | 20.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 110.00 |
| 4126 | TX 172 | COMMON LABORER | 1/20/2005 | 9.00 | 10.0000 | 1.50 | 15.0000 | .00 | 20.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 112.50 |
| 4126 | TX 172 | COMMON LABORER | 1/21/2005 | .00 | 10.0000 | 9.00 | 15.0000 | .00 | 20.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 135.00 |
| 4126 | TX 172 | COMMON LABORER | 1/22/2005 | .00 | 10.0000 | 8.00 | 15.0000 | .00 | 20.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 120.00 |
| EMPLOYEE 94718 TOTALS: HOURS | | | | | | | | | | | 58.50 | .00 | .00 | 677.50 | | |

DED AMNT DEDUCTION DESCRIPTION
12.00 1255

EMPLOYEE DATA

PERALTA GUSTAVO SS NUMBER : 627036953 MARITAL STATUS: 2 EXEMPTIONS: 5
1318 CALDWELL AVENUE EMPLOYEE NO.: 94732
DALLAS, TX 75223 ETHNIC CODE : S CHECK NUMBERS: 265630
214/827-8625 SEX : MALE HIRE DATE : 08/18/04

| N/T | GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|---------------------|-----------------|-----------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| | .00 | 613.00 | 36.88 | 49.66 | 11.61 | .00 | .00 | .00 | .00 | .00 | .00 | 12.00 | 702.85 | | | |
| OCCUP. | WORK CLASSIFICATION | | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4135 | TX 369 | LOADER OPERATOR | 1/17/2005 | 10.00 | 12.0000 | .00 | 18.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 120.00 |
| 4135 | TX 369 | LOADER OPERATOR | 1/18/2005 | 10.00 | 12.0000 | .00 | 18.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 120.00 |
| 4135 | TX 369 | LOADER OPERATOR | 1/19/2005 | 11.00 | 12.0000 | .00 | 18.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 132.00 |
| 4135 | TX 369 | LOADER OPERATOR | 1/20/2005 | 9.00 | 12.0000 | 1.50 | 18.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 135.00 |
| 4135 | TX 369 | LOADER OPERATOR | 1/21/2005 | .00 | 12.0000 | 9.00 | 18.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 162.00 |
| 4135 | TX 369 | LOADER OPERATOR | 1/22/2005 | .00 | 12.0000 | 8.00 | 18.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 144.00 |
| EMPLOYEE 94732 TOTALS: HOURS | | | | | | | | | | | 58.50 | .00 | .00 | 813.00 | | |

DED AMNT DEDUCTION DESCRIPTION
12.00 1255

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
1/23/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

BROWN TERRY L. SS NUMBER : 437239659 MARITAL STATUS: 2 EXEMPTIONS: 4
1024 SARRINA DRIVE EMPLOYEE NO.: 94754
MESQUITE, TX 75149 ETHNIC CODE : B CHECK NUMBERS: 265602
972/289-6892 SEX : MALE HIRE DATE : 09/09/04

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|------------------------------|---------------------|-----------|--------|----------|-------------|---------|--------|-----------|----------|----------|------------|------------|----------|----------|----------|
| .00 | | 695.50 | 25.55 | 40.64 | 9.50 | .00 | .00 | .00 | .00 | .00 | .00 | 109.23 | 510.58 | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4139 | TX 205 PIPELAYER | 1/17/2005 | 10.00 | 13.0000 | .00 | 19.5000 | .00 | 26.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 130.00 |
| 4139 | TX 205 PIPELAYER | 1/18/2005 | 9.50 | 13.0000 | .00 | 19.5000 | .00 | 26.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 123.50 |
| 4139 | TX 205 PIPELAYER | 1/19/2005 | 9.50 | 13.0000 | .00 | 19.5000 | .00 | 26.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 123.50 |
| 4139 | TX 205 PIPELAYER | 1/20/2005 | 10.00 | 13.0000 | .00 | 19.5000 | .00 | 26.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 130.00 |
| 4139 | TX 205 PIPELAYER | 1/21/2005 | 1.00 | 13.0000 | 9.00 | 19.5000 | .00 | 26.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 185.50 |
| EMPLOYEE 94754 TOTALS: HOURS | | | | | | | | | | | 49.00 | .00 | .00 | 695.50 | |

DED AMNT DEDUCTION DESCRIPTION DED AMNT DEDUCTION DESCRIPTION
69.23 CHILD SUPPORT 40.00 125S

EMPLOYEE DATA

DOMINGUEZ JUAN SS NUMBER : 634142078 MARITAL STATUS: 2 EXEMPTIONS: 2
2808 BERRY HILL EMPLOYEE NO.: 94756
FORT WORTH, TX 76105 ETHNIC CODE : M CHECK NUMBERS: 265613
817/534-8771 SEX : MALE HIRE DATE : 09/09/04

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|------------------------------|---------------------|-----------|--------|----------|-------------|---------|--------|-----------|----------|----------|------------|------------|----------|----------|----------|
| .00 | | 702.00 | 34.49 | 41.04 | 9.60 | .00 | .00 | .00 | .00 | .00 | .00 | 40.00 | 576.87 | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4139 | TX 205 PIPELAYER | 1/17/2005 | 10.00 | 13.5000 | .00 | 20.2500 | .00 | 27.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 135.00 |
| 4139 | TX 205 PIPELAYER | 1/18/2005 | 11.00 | 13.5000 | .00 | 20.2500 | .00 | 27.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 148.50 |
| 4139 | TX 205 PIPELAYER | 1/19/2005 | 9.00 | 13.5000 | .00 | 20.2500 | .00 | 27.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 121.50 |
| 4139 | TX 205 PIPELAYER | 1/20/2005 | 9.00 | 13.5000 | .00 | 20.2500 | .00 | 27.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 121.50 |
| 4139 | TX 205 PIPELAYER | 1/21/2005 | 1.00 | 13.5000 | 8.00 | 20.2500 | .00 | 27.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 175.50 |
| EMPLOYEE 94756 TOTALS: HOURS | | | | | | | | | | | 48.00 | .00 | .00 | 702.00 | |

DED AMNT DEDUCTION DESCRIPTION
40.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 N ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
1/23/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

TREVIZO JR MACLOVIO SS NUMBER : 461794126 MARITAL STATUS: 2 EXEMPTIONS: 4
2342 KLONDIKE EMPLOYEE NO.: 94752
DALLAS, TX 75228 ETHNIC CODE : M CHECK NUMBERS: 265643
214/319-7026 SEX : MALE HIRE DATE : 09/08/04

| N/T GRDSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|---------------------|-----------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 1,164.50 | 94.64 | 69.72 | 16.31 | .00 | .00 | .00 | .00 | .00 | .00 | 40.00 | 943.23 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4140 | TX PIPE FOREMAN | 1/17/2005 | 10.50 | 17.0000 | .00 | 25.5000 | .00 | 34.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 178.50 |
| 4140 | TX PIPE FOREMAN | 1/18/2005 | 10.00 | 17.0000 | .00 | 25.5000 | .00 | 34.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 170.00 |
| 4140 | TX PIPE FOREMAN | 1/19/2005 | 10.00 | 17.0000 | .00 | 25.5000 | .00 | 34.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 170.00 |
| 4140 | TX PIPE FOREMAN | 1/20/2005 | 9.50 | 17.0000 | 1.00 | 25.5000 | .00 | 34.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 187.00 |
| 4140 | TX PIPE FOREMAN | 1/21/2005 | .00 | 17.0000 | 10.00 | 25.5000 | .00 | 34.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 255.00 |
| 4140 | TX PIPE FOREMAN | 1/22/2005 | .00 | 17.0000 | 8.00 | 25.5000 | .00 | 34.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 204.00 |
| EMPLOYEE 94752 TOTALS: HOURS | | | | | | | | | | 59.00 | .00 | .00 | 1,164.50 | | |

DED AMNT DEDUCTION DESCRIPTION
40.00 125E

EMPLOYEE DATA

PEREZ VALENTIN DOMINGO SS NUMBER : 267339240 MARITAL STATUS: 1 EXEMPTIONS:
2712 BERRYHILL EMPLOYEE NO.: 94753
FORT WORTH, TX 76105 ETHNIC CODE : M CHECK NUMBERS: 265631
817/535-7929 SEX : MALE HIRE DATE : 05/09/04

| N/T GRDSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|---------------------|-----------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 770.00 | 187.40 | 45.26 | 10.59 | .00 | .00 | .00 | .00 | .00 | .00 | 40.00 | 566.75 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4139 | TX 205 PIPELAYER | 1/17/2005 | 10.00 | 14.0000 | .00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 140.00 |
| 4139 | TX 205 PIPELAYER | 1/18/2005 | 13.00 | 14.0000 | .00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 182.00 |
| 4139 | TX 205 PIPELAYER | 1/19/2005 | 9.00 | 14.0000 | .00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 126.00 |
| 4139 | TX 205 PIPELAYER | 1/20/2005 | 8.00 | 14.0000 | 1.00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 133.00 |
| 4139 | TX 205 PIPELAYER | 1/21/2005 | .00 | 14.0000 | 9.00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 189.00 |
| EMPLOYEE 94753 TOTALS: HOURS | | | | | | | | | | 50.00 | .00 | .00 | 770.00 | | |

DED AMNT DEDUCTION DESCRIPTION
40.00 125E

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
1/23/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER: 204059

EMPLOYEE DATA

DOMINGUEZ ARMANDO SS NUMBER : 634142079 MARITAL STATUS: 1 EXEMPTIONS: 3
2712 BERRY HILL EMPLOYEE NO.: 94760
FORT WORTH, TX 76105 ETHNIC CODE : M CHECK NUMBERS: 265612
817/535-7929 SEX : MALE HIRE DATE : 09/14/04

| N/T GROSS | TAX GROSS | F.I.T. | FICA (HI) | FICA (OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|-------------------------|-----------|-----------|--------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 754.00 | 69.09 | 46.00 | 10.76 | .00 | .00 | .00 | .00 | .00 | .00 | 12.00 | 616.15 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4136 | TX 342 BACKHOE OPERATOR | 1/17/2005 | 10.00 | 14.5000 | .00 | 21.7500 | .00 | 29.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 145.00 |
| 4136 | TX 342 BACKHOE OPERATOR | 1/18/2005 | 11.00 | 14.5000 | .00 | 21.7500 | .00 | 29.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 159.50 |
| 4136 | TX 342 BACKHOE OPERATOR | 1/19/2005 | 9.00 | 14.5000 | .00 | 21.7500 | .00 | 29.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 130.50 |
| 4136 | TX 342 BACKHOE OPERATOR | 1/20/2005 | 9.00 | 14.5000 | .00 | 21.7500 | .00 | 29.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 130.50 |
| 4136 | TX 342 BACKHOE OPERATOR | 1/21/2005 | 1.00 | 14.5000 | 8.00 | 21.7500 | .00 | 29.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 188.50 |
| EMPLOYEE 94760 TOTALS: HOURS | | | | | | | | | | 48.00 | .00 | .00 | 754.00 | | |

DED AMNT DEDUCTION DESCRIPTION
12.00 12SS

EMPLOYEE DATA

RAMIREZ ERNESTO SS NUMBER : 451994707 MARITAL STATUS: 2 EXEMPTIONS: 3
2826 CANTERRA STREET EMPLOYEE NO.: 94829
DALLAS, TX 75224 ETHNIC CODE : M CHECK NUMBERS: 265632
214/942-5321 SEX : MALE HIRE DATE : 10/13/04

| N/T GROSS | TAX GROSS | F.I.T. | FICA (HI) | FICA (OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|------------------------|-----------|-----------|--------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 1,148.00 | 107.19 | 71.18 | 16.65 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 952.78 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4135 | TX 369 LOADER OPERATOR | 1/17/2005 | 11.00 | 14.0000 | .00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 154.00 |
| 4135 | TX 369 LOADER OPERATOR | 1/18/2005 | 14.50 | 14.0000 | .00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 203.00 |
| 4135 | TX 369 LOADER OPERATOR | 1/19/2005 | 13.00 | 14.0000 | .00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 192.00 |
| 4135 | TX 369 LOADER OPERATOR | 1/20/2005 | 1.50 | 14.0000 | 9.00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 210.00 |
| 4135 | TX 369 LOADER OPERATOR | 1/21/2005 | .00 | 14.0000 | 10.50 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 220.50 |
| 4135 | TX 369 LOADER OPERATOR | 1/22/2005 | .00 | 14.0000 | 8.50 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 178.50 |
| EMPLOYEE 94829 TOTALS: HOURS | | | | | | | | | | 68.00 | .00 | .00 | 1,148.00 | | |

ARCHER WESTERN CONTRACTORS, LTD.
 929 W ADAMS STREET
 CHICAGO, IL 60607

CERTIFIED PAYROLL
 WEEK ENDING
 1/23/05

PROJECT
 Arapaho Road Phase III
 JOB NUMBER: 204059

EMPLOYEE DATA

MORALES PEDRO BURGOS SS NUMBER : 595665590 MARITAL STATUS: 2 EXEMPTIONS: 4
 612 EAST 5TH APT C EMPLOYEE NO.: 94837
 DALLAS, TX 75203 ETHNIC CODE : M CHECK NUMBERS: 265627
 214/942-6903 SEX : MALE HIRE DATE : 10/19/04

| N/T GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|---------------------|-----------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 676.00 | 27.60 | 41.91 | 9.80 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 596.69 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4139 | TX 205 PIPELAYER | 1/17/2005 | 11.50 | 13.0000 | .00 | 19.5000 | .00 | 26.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 149.50 |
| 4139 | TX 205 PIPELAYER | 1/18/2005 | 14.00 | 13.0000 | .00 | 19.5000 | .00 | 26.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 182.00 |
| 4139 | TX 205 PIPELAYER | 1/19/2005 | 12.50 | 13.0000 | .00 | 19.5000 | .00 | 26.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 162.50 |
| 4139 | TX 205 PIPELAYER | 1/20/2005 | 2.00 | 13.0000 | 8.00 | 19.5000 | .00 | 26.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 162.00 |
| EMPLOYEE 94837 TOTALS: HOURS | | | | | | | | | | 48.00 | .00 | .00 | 676.00 | | |

EMPLOYEE DATA

SANCHEZ-LOPEZ FRANCISCO SS NUMBER : 239813791 MARITAL STATUS: 2 EXEMPTIONS: 4
 3030 SHADOW WOOD DRIVE EMPLOYEE NO.: 94838
 DALLAS, TX 75224 ETHNIC CODE : M CHECK NUMBERS: 265639
 972/279-0279 SEX : MALE HIRE DATE : 10/19/04

| N/T GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|---------------------|-----------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 650.00 | 25.00 | 40.30 | 9.43 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 575.27 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4139 | TX 205 PIPELAYER | 1/17/2005 | 11.50 | 12.5000 | .00 | 18.7500 | .00 | 25.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 143.75 |
| 4139 | TX 205 PIPELAYER | 1/18/2005 | 14.00 | 12.9000 | .00 | 18.7500 | .00 | 25.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 175.00 |
| 4139 | TX 205 PIPELAYER | 1/19/2005 | 12.50 | 12.5000 | .00 | 18.7500 | .00 | 25.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 156.25 |
| 4139 | TX 205 PIPELAYER | 1/20/2005 | 2.00 | 12.5000 | 8.00 | 18.7500 | .00 | 25.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 175.00 |
| EMPLOYEE 94838 TOTALS: HOURS | | | | | | | | | | 48.00 | .00 | .00 | 650.00 | | |

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET
CHICAGO, IL 60607

CERTIFIED PAYROLL
WEEK ENDING
1/23/05

PROJECT
Arapaho Road Phase III
JOB NUMBER. 204059

EMPLOYEE DATA

 SANCHEZ JOSE GUADALUPE SS NUMBER : 632724826 MARITAL STATUS: 1 EXEMPTIONS: 2
 3030 SHADOW WOOD DRIVE EMPLOYEE NO.: 94839
 DALLAS, TX 75224 ETHNIC CODE : M CHECK NUMBERS: 265640
 972/279-0279 SEX : MALE HIRE DATE : 10/19/04

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|------------------------------|---------------------|-----------|--------|----------|-------------|---------|--------|-----------|----------|----------|------------|------------|----------|----------|----------|
| .00 | | 650.00 | 64.52 | 40.30 | 9.43 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 535.75 | | |
| OCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4139 | TX 205 PIPELAYER | 1/17/2005 | 11.50 | 12.5000 | .00 | 18.7500 | .00 | 25.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 143.75 |
| 4139 | TX 205 PIPELAYER | 1/18/2005 | 14.00 | 12.9000 | .00 | 18.7500 | .00 | 25.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 175.00 |
| 4139 | TX 205 PIPELAYER | 1/19/2005 | 12.50 | 12.5000 | .00 | 18.7500 | .00 | 25.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 156.25 |
| 4139 | TX 205 PIPELAYER | 1/20/2005 | 2.00 | 12.5000 | 8.00 | 18.7500 | .00 | 25.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 175.00 |
| EMPLOYEE 94839 TOTALS: HOURS | | | | | | | | | | | 48.00 | .00 | .00 | 650.00 | |

EMPLOYEE DATA

 SANCHEZ RAUL SS NUMBER : 631761600 MARITAL STATUS: 1 EXEMPTIONS:
 3030 SHADOW WOOD DRIVE EMPLOYEE NO.: 94840
 DALLAS, TX 75224 ETHNIC CODE : M CHECK NUMBERS: 265641
 214/942-0096 SEX : MALE HIRE DATE : 10/19/04

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|------------------------------|---------------------|-----------|--------|----------|-------------|---------|--------|-----------|----------|----------|------------|------------|----------|----------|----------|
| .00 | | 922.25 | 155.47 | 57.18 | 13.37 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 696.23 | | |
| OCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4140 | TX PIPE FOREMAN | 1/17/2005 | 11.50 | 17.0000 | .00 | 25.5000 | .00 | 34.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 195.50 |
| 4140 | TX PIPE FOREMAN | 1/18/2005 | 14.50 | 17.0000 | .00 | 25.5000 | .00 | 34.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 246.50 |
| 4140 | TX PIPE FOREMAN | 1/19/2005 | 13.00 | 17.0000 | .00 | 25.5000 | .00 | 34.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 221.00 |
| 4140 | TX PIPE FOREMAN | 1/20/2005 | 1.00 | 17.0000 | 9.50 | 25.5000 | .00 | 34.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 259.25 |
| EMPLOYEE 94840 TOTALS: HOURS | | | | | | | | | | | 48.50 | .00 | .00 | 922.25 | |

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
1/23/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER: 204059

EMPLOYEE DATA

LOPEZ JOSE ENRIQUE SS NUMBER : 630090779 MARITAL STATUS: 2 EXEMPTIONS:
3022 SHADOW WOOD DRIVE EMPLOYEE NO.: 94041
DALLAS, TX 75224 ETHNIC CODE : M CHECK NUMBERS: 265622
214/946-8301 SEX : MALE HIRE DATE : 10/19/04

| N/T GROSS | TAX GROSS | F.I.T. | FICA (HI) | FICA (CASDI) | S.D.I. | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|-------------------------|-----------|-----------|--------------|--------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 749.00 | 69.23 | 43.96 | 10.28 | .00 | .00 | .00 | .00 | .00 | .00 | 40.00 | 585.51 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4136 | TX 342 BACKHOE OPERATOR | 1/17/2005 | 11.50 | 14.0000 | .00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 161.00 |
| 4136 | TX 342 BACKHOE OPERATOR | 1/18/2005 | 14.50 | 14.0000 | .00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 203.00 |
| 4136 | TX 342 BACKHOE OPERATOR | 1/19/2005 | 13.00 | 14.0000 | .00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 182.00 |
| 4136 | TX 342 BACKHOE OPERATOR | 1/20/2005 | 1.00 | 14.0000 | 9.00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 203.00 |
| EMPLOYEE 94841 TOTALS: HOURS | | | | | | | | | | 49.00 | .00 | .00 | 749.00 | | |

DED AMNT DEDUCTION DESCRIPTION
40.00 1255

EMPLOYEE DATA

CRUZ JESSE SANTA SS NUMBER : 459699887 MARITAL STATUS: 2 EXEMPTIONS: 9
1511 HORSEWAY DRIVE APT 1202 EMPLOYEE NO.: 94858
ARLINGTON, TX 76012 ETHNIC CODE : S CHECK NUMBERS: 265610
817/795-3775 SEX : MALE HIRE DATE : 10/25/04

| N/T GROSS | TAX GROSS | F.I.T. | FICA (HI) | FICA (CASDI) | S.D.I. | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|-----------------------|-----------|-----------|--------------|--------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 988.00 | 28.03 | 61.26 | 14.33 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 884.38 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4137 | TX 342 CRANE OPERATOR | 1/17/2005 | 10.50 | 19.0000 | .00 | 28.5000 | .00 | 38.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 199.50 |
| 4137 | TX 342 CRANE OPERATOR | 1/18/2005 | 10.00 | 19.0000 | .00 | 28.5000 | .00 | 38.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 190.00 |
| 4137 | TX 342 CRANE OPERATOR | 1/19/2005 | 12.50 | 19.0000 | .00 | 28.5000 | .00 | 38.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 237.50 |
| 4137 | TX 342 CRANE OPERATOR | 1/20/2005 | 7.00 | 19.0000 | 3.00 | 28.5000 | .00 | 38.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 218.50 |
| 4137 | TX 342 CRANE OPERATOR | 1/21/2005 | .00 | 19.0000 | 5.00 | 28.5000 | .00 | 38.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 142.50 |
| EMPLOYEE 94858 TOTALS: HOURS | | | | | | | | | | 46.00 | .00 | .00 | 988.00 | | |

| WORKERS THIS PROJECT | GROSS THIS PROJECT | GROSS ALL WORK | TOTAL DEDUCTIONS | NET PAY | TOTAL HOURS |
|----------------------|--------------------|----------------|------------------|-----------|-------------|
| 42 | 33,207.19 | 33,441.19 | 6,041.40 | 27,399.79 | 2,187.50 |

ARCHER WESTERN CONTRACTORS LTD
929 W. ADAMS STREET
CHICAGO, ILLINOIS

60607

CERTIFIED PAYROLL-STATEMENT OF COMPLIANCE
WEEK ENDING: 1/23/05

PROJECT: Arapaho Road Phase III
JOB NUMBER: 204059

22

WEEKLY STATEMENT OF COMPLIANCE

2/01/05

I, *FRAN WALLER*

PAYROLL MANAGER, DO HEREBY STATE: THAT I PAY OR SUPERVISE THE
PAYMENT OF THE PERSONS EMPLOYED BY (ARCHER WESTERN CONTRACTORS LTD)

FOR WEEK ENDING (1/23/05)

ALL PERSONS EMPLOYED ON SAID PROJECT HAVE BEEN PAID THE FULL WEEKLY WAGES EARNED, THAT NO
REBATES HAVE BEEN MADE OR WILL BE MADE EITHER DIRECTLY OR INDIRECTLY TO OR ON BEHALF OF SAID
(ARCHER WESTERN CONTRACTORS LTD) FROM THE FULL WEEKLY WAGES EARNED BY ANY ONE PERSON
AND THAT NO DEDUCTIONS HAVE BEEN MADE EITHER DIRECTLY OR INDIRECTLY FROM THE FULL WEEKLY
WAGES EARNED BY ANY PERSON, OTHER THAN THE PERMISSIBLE DEDUCTIONS, AS DEFINED IN REGULATIONS,
PART 3 (29 CFR PART 3), ISSUED BY THE SECRETARY OF LABOR UNDER THE COPELAND ACT, AS AMENDED
(48 STAT. 948, 63 STAT. 108, 72 STAT. 967; 40 U.S.C. 267C) AND DESCRIBED BELOW:
NECESSARY FRINGE BENEFIT AS REQUIRED BY LOCAL MANAGEMENT-LABOR ORGANIZATION AGREEMENTS
PURSUENT TO PUBLIC LAW 88-349 (AMENDMENT TO THE DAVIS-BACON ACT)

Fran Waller - Payroll Administrator
(SIGNATURE AND TITLE)

*** END OF REPORT ***

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET
CHICAGO, IL 60607

CERTIFIED PAYROLL
WEEK ENDING
1/16/05

PROJECT
Arapaño Road Phase III
JOB NUMBER. 204059

EMPLOYEE DATA

GUTIERREZ FERNANDO SS NUMBER : 453758923 MARITAL STATUS: 2 EXEMPTIONS:
5909 CONVEYOR DRIVE EMPLOYEE NO.: 65019
CLEBURNE, TX 76031 ETHNIC CODE : S CHECK NUMBERS: 264431
817/790-0279 SEX : MALE HIRE DATE : 01/23/95

| N/T GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|---------------------------------|-----------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|----------|----------|----------|----------|
| .00 | 1,256.36 | 151.34 | 77.89 | 18.22 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,008.91 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4127 | TX WEEKLY FIELD LABORER FOREMAN | 1/10/2005 | 10.00 | 18.7500 | .00 | 28.1300 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 187.50 |
| 4127 | TX WEEKLY FIELD LABORER FOREMAN | 1/11/2005 | 10.00 | 18.7500 | .00 | 28.1300 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 187.50 |
| 4127 | TX WEEKLY FIELD LABORER FOREMAN | 1/12/2005 | 9.00 | 18.7500 | .00 | 28.1300 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 168.75 |
| 4127 | TX WEEKLY FIELD LABORER FOREMAN | 1/13/2005 | 10.50 | 18.7500 | .00 | 28.1300 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 196.88 |
| 4127 | TX WEEKLY FIELD LABORER FOREMAN | 1/14/2005 | .50 | 18.7500 | 9.50 | 28.1300 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 276.62 |
| 4127 | TX WEEKLY FIELD LABORER FOREMAN | 1/15/2005 | .00 | 18.7500 | 8.50 | 28.1300 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 239.11 |
| EMPLOYEE 65019 TOTALS: HOURS | | | | | | | | | | 58.00 | .00 | .00 | 1,256.36 | | |

EMPLOYEE DATA

MARTINEZ J ROSARIO SS NUMBER : 638163734 MARITAL STATUS: 2 EXEMPTIONS: 8
3207 DEEN EMPLOYEE NO.: 65026
FORT WORTH, TX 76106 ETHNIC CODE : S CHECK NUMBERS: 264439
817/626-4253 SEX : MALE HIRE DATE : 01/30/95

| N/T GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|------------------------|-----------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 1,005.00 | 33.79 | 59.83 | 13.99 | .00 | .00 | .00 | .00 | .00 | .00 | 40.00 | 857.39 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4135 | TX 369 LOADER OPERATOR | 1/10/2005 | 10.00 | 15.0000 | .00 | 22.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 150.00 |
| 4135 | TX 369 LOADER OPERATOR | 1/11/2005 | 10.00 | 15.0000 | .00 | 22.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 150.00 |
| 4135 | TX 369 LOADER OPERATOR | 1/12/2005 | 10.00 | 15.0000 | .00 | 22.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 150.00 |
| 4135 | TX 369 LOADER OPERATOR | 1/13/2005 | 10.00 | 15.0000 | .00 | 22.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 150.00 |
| 4135 | TX 369 LOADER OPERATOR | 1/14/2005 | .00 | 15.0000 | 10.00 | 22.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 225.00 |
| 4135 | TX 369 LOADER OPERATOR | 1/15/2005 | .00 | 15.0000 | 8.00 | 22.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 180.00 |
| EMPLOYEE 65026 TOTALS: HOURS | | | | | | | | | | 58.00 | .00 | .00 | 1,005.00 | | |

DED AMNT DEDUCTION DESCRIPTION
40.00 1258

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
1/16/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

RICO ANTONIO SS NUMBER : 657983412 MARITAL STATUS: 1 EXEMPTIONS: 4
7037 TOLAND EMPLOYEE NO.: 65038
DALLAS, TX 75227 ETHNIC CODE : S CHECK NUMBERS: 264449
214/275-0649 SEX : MALE HIRE DATE : 02/27/95

| N/T GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|-----------------------|-----------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 851.50 | 76.28 | 52.79 | 12.35 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 710.08 | | | |
| OCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4126 | TX 172 COMMON LABORER | 1/10/2005 | 10.00 | 13.0000 | .00 | 19.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 130.00 |
| 4126 | TX 172 COMMON LABORER | 1/11/2005 | 10.00 | 13.0000 | .00 | 19.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 130.00 |
| 4126 | TX 172 COMMON LABORER | 1/12/2005 | 9.00 | 13.0000 | .00 | 19.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 117.00 |
| 4126 | TX 172 COMMON LABORER | 1/13/2005 | 10.00 | 13.0000 | .00 | 19.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 130.00 |
| 4126 | TX 172 COMMON LABORER | 1/14/2005 | 1.00 | 13.0000 | 9.00 | 19.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 188.50 |
| 4126 | TX 172 COMMON LABORER | 1/15/2005 | .00 | 13.0000 | 8.00 | 19.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 156.00 |
| EMPLOYEE 65038 TOTALS: HOURS | | | | | | | | | | | 57.00 | .00 | .00 | 851.50 | |

EMPLOYEE DATA

SANCHEZ ROLANDO SS NUMBER : 450998464 MARITAL STATUS: 2 EXEMPTIONS: 5
3205 DEEN ROAD EMPLOYEE NO.: 65098
FORT WORTH, TX 76106 ETHNIC CODE : S CHECK NUMBERS: 264456
817/626-0405 SEX : MALE HIRE DATE : 01/22/96

| N/T GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|---------------------|-----------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 815.92 | 39.12 | 50.59 | 11.83 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 714.38 | | | |
| OCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4115 | TX 118 CARPENTER | 1/10/2005 | 10.00 | 15.2500 | .00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 152.50 |
| 4115 | TX 118 CARPENTER | 1/11/2005 | 10.00 | 15.2500 | .00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 152.50 |
| 4115 | TX 118 CARPENTER | 1/12/2005 | 9.00 | 15.2500 | .00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 137.25 |
| 4115 | TX 118 CARPENTER | 1/13/2005 | 10.00 | 15.2500 | .00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 152.50 |
| 4115 | TX 118 CARPENTER | 1/14/2005 | 1.00 | 15.2500 | 9.00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 221.17 |
| EMPLOYEE 65098 TOTALS: HOURS | | | | | | | | | | | 49.00 | .00 | .00 | 815.92 | |

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
1/16/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

GARCIA PEDRO SS NUMBER : 467873263 MARITAL STATUS: 2 EXEMPTIONS:
4306 FALL DRIVE EMPLOYEE NO.: 65139
DALLAS, TX 75211 ETHNIC CODE : S CHECK NUMBERS: 264428
214/333-2473 SEX : MALE HIRE DATE : 04/01/96

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|------------------------------|----------------------|-----------|--------|----------|-------------|---------|--------|-----------|----------|----------|------------|------------|----------|----------|----------|
| .00 | | 1,482.00 | 203.08 | 91.14 | 21.32 | .00 | .00 | .08 | .00 | .00 | .00 | 12.00 | 1,154.46 | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4113 | TX CARPENTER FOREMAN | 1/10/2005 | 11.00 | 19.5000 | .00 | 29.2500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 214.50 |
| 4113 | TX CARPENTER FOREMAN | 1/11/2005 | 11.00 | 19.5000 | .00 | 29.2500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 214.50 |
| 4113 | TX CARPENTER FOREMAN | 1/12/2005 | 11.00 | 19.5000 | .00 | 29.2500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 214.50 |
| 4113 | TX CARPENTER FOREMAN | 1/13/2005 | 7.00 | 19.5000 | 4.00 | 29.2500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 253.50 |
| 4113 | TX CARPENTER FOREMAN | 1/14/2005 | .00 | 19.5000 | 11.00 | 29.2500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 321.75 |
| 4113 | TX CARPENTER FOREMAN | 1/15/2005 | .00 | 19.5000 | 9.00 | 29.2500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 263.25 |
| EMPLOYEE 65139 TOTALS: HOURS | | | | | | | | | | | 64.00 | .00 | .00 | 1,482.00 | |

DED AMNT DEDUCTION DESCRIPTION
12.00 1255

EMPLOYEE DATA

GUERRERO JOSE R. SS NUMBER : 634897878 MARITAL STATUS: 2 EXEMPTIONS: 6
2917 AZLE AVE EMPLOYEE NO.: 65149
FORT WORTH, TX 76106 ETHNIC CODE : S CHECK NUMBERS: 264430
817/625-2289 SEX : MALE HIRE DATE : 05/17/96

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|------------------------------|---------------------|-----------|--------|----------|-------------|---------|--------|-----------|----------|----------|------------|------------|----------|----------|----------|
| .00 | | 998.96 | 57.34 | 61.94 | 14.48 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 865.20 | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4115 | TX 118 CARPENTER | 1/10/2005 | 10.00 | 15.2500 | .00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 152.50 |
| 4115 | TX 118 CARPENTER | 1/11/2005 | 10.00 | 15.2500 | .00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 152.50 |
| 4115 | TX 118 CARPENTER | 1/12/2005 | 9.00 | 15.2500 | .00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 137.25 |
| 4115 | TX 118 CARPENTER | 1/13/2005 | 10.00 | 15.2500 | .00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 152.50 |
| 4115 | TX 118 CARPENTER | 1/14/2005 | 1.00 | 15.2500 | 9.00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 221.17 |
| 4115 | TX 118 CARPENTER | 1/15/2005 | .00 | 15.2500 | 8.00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 183.04 |
| EMPLOYEE 65149 TOTALS: HOURS | | | | | | | | | | | 57.00 | .00 | .00 | 998.96 | |

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET
CHICAGO, IL 60607

CERTIFIED PAYROLL
WEEK ENDING
1/16/05

PROJECT
Arapaho Road Phase III
JOB NUMBER, 204059

EMPLOYEE DATA

BARRON SESAR SS NUMBER : 463453175 MARITAL STATUS: 2 EXEMPTIONS: 2
6404 BROOKHAVEN EMPLOYEE NO.: 68048
FORT WORTH, TX 76133 ETHNIC CODE : S CHECK NUMBERS: 264414
817/923-2834 SEX : MALE HIRE DATE : 02/23/98

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|------------------------------|---------------------|-----------|--------|----------|-------------|---------|--------|-----------|----------|----------|------------|------------|----------|----------|----------|
| .00 | | 998.96 | 88.27 | 59.46 | 13.90 | .00 | .00 | .00 | .00 | .00 | .00 | 40.00 | 797.33 | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4153 | TX 166 FORMS SETTER | 1/10/2005 | 10.00 | 15.2500 | .00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 152.50 |
| 4153 | TX 166 FORMS SETTER | 1/11/2005 | 10.00 | 15.2500 | .00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 152.50 |
| 4153 | TX 166 FORMS SETTER | 1/12/2005 | 9.00 | 15.2500 | .00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 137.25 |
| 4153 | TX 166 FORMS SETTER | 1/13/2005 | 10.00 | 15.2500 | .00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 152.50 |
| 4153 | TX 166 FORMS SETTER | 1/14/2005 | 1.00 | 15.2500 | 9.00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 221.17 |
| 4153 | TX 166 FORMS SETTER | 1/15/2005 | .00 | 15.2500 | 8.00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 183.04 |
| EMPLOYEE 58048 TOTALS: HOURS | | | | | | | | | | | 57.00 | .00 | .00 | 998.96 | |

DED AMNT DEDUCTION DESCRIPTION
40.00 1255

EMPLOYEE DATA

BUTTERNORTH JASON SS NUMBER : 612057006 MARITAL STATUS: 2 EXEMPTIONS: 2
105 LAKEHILL DRIVE EMPLOYEE NO.: 68075
HICKORY CREEK, TX 75065 ETHNIC CODE : C CHECK NUMBERS: 264416
940/497-4971 SEX : MALE HIRE DATE : 06/01/98

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|------------------------------|---------------------|-----------|--------|----------|-------------|---------|--------|-----------|----------|----------|------------|------------|----------|----------|----------|
| .00 | | 944.16 | 86.05 | 58.54 | 13.69 | .00 | .00 | .00 | .00 | .00 | .00 | 103.85 | 662.03 | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4115 | TX 118 CARPENTER | 1/10/2005 | 10.00 | 14.2500 | .00 | 21.3800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 142.50 |
| 4115 | TX 118 CARPENTER | 1/11/2005 | 10.00 | 14.2500 | .00 | 21.3800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 142.50 |
| 4115 | TX 118 CARPENTER | 1/12/2005 | 9.50 | 14.2500 | .00 | 21.3800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 135.38 |
| 4115 | TX 118 CARPENTER | 1/13/2005 | 10.00 | 14.2500 | .00 | 21.3800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 142.50 |
| 4115 | TX 118 CARPENTER | 1/14/2005 | .50 | 14.2500 | 9.50 | 21.3800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 210.24 |
| 4115 | TX 118 CARPENTER | 1/15/2005 | .00 | 14.2500 | 8.00 | 21.3800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 171.04 |
| EMPLOYEE 68075 TOTALS: HOURS | | | | | | | | | | | 57.50 | .00 | .00 | 944.16 | |

DED AMNT DEDUCTION DESCRIPTION
103.85 CHILD SUPPORT

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
1/16/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

MARRON ALFREDO SS NUMBER : 673043275 MARITAL STATUS: 2 EXEMPTIONS: 2
10918 PARK OAK CIRCLE EMPLOYEE NO.: 68269
DALLAS, TX 75228 ETHNIC CODE : S CHECK NUMBERS: 264436
214/526-0915 SEX : MALE HIRE DATE : 01/19/00

| N/T GROSS | | TAX GROSS | F.I.T. | FICA (HI) | FICA (OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|----------------------|-----------|--------|-----------|--------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | | 1,248.00 | 125.62 | 74.90 | 17.52 | .00 | .00 | .00 | .00 | .00 | .00 | 40.00 | 989.96 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4113 | TX CARPENTER FOREMAN | 1/10/2005 | | 10.00 | 19.5000 | .00 | 29.2500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 195.00 |
| 4113 | TX CARPENTER FOREMAN | 1/11/2005 | | 8.00 | 19.5000 | .00 | 29.2500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 156.00 |
| 4113 | TX CARPENTER FOREMAN | 1/12/2005 | | 10.00 | 19.5000 | .00 | 29.2500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 195.00 |
| 4113 | TX CARPENTER FOREMAN | 1/13/2005 | | 10.00 | 19.5000 | .00 | 29.2500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 195.00 |
| 4113 | TX CARPENTER FOREMAN | 1/14/2005 | | 2.00 | 19.5000 | 8.00 | 29.2500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 273.00 |
| 4113 | TX CARPENTER FOREMAN | 1/15/2005 | | .00 | 19.5000 | 8.00 | 29.2500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 234.00 |
| EMPLOYEE 68269 TOTALS: HOURS | | | | | | | | | | | 56.00 | .00 | .00 | 1,248.00 | | |

DED AMNT DEDUCTION DESCRIPTION
40.00 125S

EMPLOYEE DATA

LLAMAS VALENTE SS NUMBER : 608280627 MARITAL STATUS: 2 EXEMPTIONS: 1
515 EAST TYLER STREET EMPLOYEE NO.: 68274
RICHARDSON, TX 75081 ETHNIC CODE : S CHECK NUMBERS: 264434
972/705-9213 SEX : MALE HIRE DATE : 01/31/00

| N/T GROSS | | TAX GROSS | F.I.T. | FICA (HI) | FICA (OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|---------------------|-----------|--------|-----------|--------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | | 884.25 | 86.29 | 54.82 | 12.82 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 730.32 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4115 | TX 118 CARPENTER | 1/10/2005 | | 10.00 | 13.5000 | .00 | 20.2500 | .00 | 27.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 135.00 |
| 4115 | TX 118 CARPENTER | 1/11/2005 | | 10.00 | 13.5000 | .00 | 20.2500 | .00 | 27.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 135.00 |
| 4115 | TX 118 CARPENTER | 1/12/2005 | | 9.00 | 13.5000 | .00 | 20.2500 | .00 | 27.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 121.50 |
| 4115 | TX 118 CARPENTER | 1/13/2005 | | 10.00 | 13.5000 | .00 | 20.2500 | .00 | 27.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 135.00 |
| 4115 | TX 118 CARPENTER | 1/14/2005 | | 1.00 | 13.5000 | 9.00 | 20.2500 | .00 | 27.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 195.75 |
| 4115 | TX 118 CARPENTER | 1/15/2005 | | .00 | 13.5000 | 8.00 | 20.2500 | .00 | 27.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 162.00 |
| EMPLOYEE 68274 TOTALS: HOURS | | | | | | | | | | | 57.00 | .00 | .00 | 884.25 | | |

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
1/16/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER, 204059

EMPLOYEE DATA

RICO ALBERTO JAIME, SS NUMBER : 321907683 MARITAL STATUS: 2 EXEMPTIONS: 3
2839 ALASKA AVENUE, EMPLOYEE NO.: 68382
DALLAS, TX 75216, ETHNIC CODE : S CHECK NUMBERS: 264448
972/579-3363, SEX : MALE HIRE DATE : 09/26/00

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I. | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|------------------------------|-----------------------|-----------|--------|----------|-------------|---------|--------|-----------|----------|----------|------------|------------|----------|----------|----------|
| .00 | | 655.00 | 33.44 | 40.61 | 9.50 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 571.45 | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4126 | TX 172 COMMON LABORER | 1/10/2005 | 10.00 | 10.0000 | .00 | 15.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 100.00 |
| 4126 | TX 172 COMMON LABORER | 1/11/2005 | 10.00 | 10.0000 | .00 | 15.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 100.00 |
| 4126 | TX 172 COMMON LABORER | 1/12/2005 | 9.00 | 10.0000 | .00 | 15.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 90.00 |
| 4126 | TX 172 COMMON LABORER | 1/13/2005 | 10.00 | 10.0000 | .00 | 15.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 100.00 |
| 4126 | TX 172 COMMON LABORER | 1/14/2005 | 1.00 | 10.0000 | 9.00 | 15.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 145.00 |
| 4126 | TX 172 COMMON LABORER | 1/15/2005 | .00 | 10.0000 | 5.00 | 15.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 120.00 |
| EMPLOYEE 68382 TOTALS: HOURS | | | | | | | | | | | 57.00 | .00 | .00 | 655.00 | |

EMPLOYEE DATA

DELGRO RIGOBERTO, SS NUMBER : 427283746 MARITAL STATUS: 1 EXEMPTIONS: 4
1201 ST LOUIS AVENUE, EMPLOYEE NO.: 68545
FORT WORTH, TX 76104, ETHNIC CODE : S CHECK NUMBERS: 264424
817/413-0178, SEX : MALE HIRE DATE : 05/21/01

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I. | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|------------------------------|---------------------|-----------|--------|----------|-------------|---------|--------|-----------|----------|----------|------------|------------|----------|----------|----------|
| .00 | | 976.08 | 104.39 | 59.77 | 13.98 | .00 | .00 | .00 | .00 | .00 | .00 | 12.00 | 785.94 | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4115 | TX 118 CARPENTER | 1/10/2005 | 10.00 | 15.2500 | .00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 152.50 |
| 4115 | TX 118 CARPENTER | 1/11/2005 | 8.00 | 15.2500 | .00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 122.00 |
| 4115 | TX 118 CARPENTER | 1/12/2005 | 10.00 | 15.2500 | .00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 152.50 |
| 4115 | TX 118 CARPENTER | 1/13/2005 | 10.00 | 15.2500 | .00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 152.50 |
| 4115 | TX 118 CARPENTER | 1/14/2005 | 2.00 | 15.2500 | 8.00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 213.54 |
| 4115 | TX 118 CARPENTER | 1/15/2005 | .00 | 15.2500 | 6.00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 183.04 |
| EMPLOYEE 68545 TOTALS: HOURS | | | | | | | | | | | 56.00 | .00 | .00 | 976.08 | |

DED AMNT DEDUCTION DESCRIPTION
12.00 1255

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
1/16/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER: 204059

EMPLOYEE DATA

OCHOA JESUS SS NUMBER : 466276219 MARITAL STATUS: 2 EXEMPTIONS: 6
2944 LIPSCOMB EMPLOYEE NO.: 68680
FORT WORTH, TX 76110 ETHNIC CODE : S CHECK NUMBERS: 264442
817/920-7762 SEX : MALE HIRE DATE : 11/12/01

| N/T GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|---------------------|-----------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 819.25 | 30.39 | 50.79 | 11.88 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 726.19 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4115 | TX 118 CARPENTER | 1/10/2005 | 10.00 | 14.5000 | .00 | 21.7500 | .00 | 29.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 145.00 |
| 4115 | TX 118 CARPENTER | 1/11/2005 | 8.00 | 14.5000 | .00 | 21.7500 | .00 | 29.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 116.00 |
| 4115 | TX 118 CARPENTER | 1/12/2005 | 5.00 | 14.5000 | .00 | 21.7500 | .00 | 29.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 72.50 |
| 4115 | TX 118 CARPENTER | 1/13/2005 | 10.00 | 14.5000 | .00 | 21.7500 | .00 | 29.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 145.00 |
| 4115 | TX 118 CARPENTER | 1/14/2005 | 7.00 | 14.5000 | 3.00 | 21.7500 | .00 | 29.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 166.75 |
| 4115 | TX 118 CARPENTER | 1/15/2005 | .00 | 14.5000 | 8.00 | 21.7500 | .00 | 29.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 174.00 |
| EMPLOYEE 68680 TOTALS: HOURS | | | | | | | | | | 51.00 | .00 | .00 | 819.25 | | |

EMPLOYEE DATA

MADRID NAVA ROMAN SS NUMBER : 591428435 MARITAL STATUS: 2 EXEMPTIONS: 4
1201 ST LOUIS AVENUE EMPLOYEE NO.: 68685
FORT WORTH, TX 76104 ETHNIC CODE : S CHECK NUMBERS: 264437
817/336-4231 SEX : MALE HIRE DATE : 11/16/01

| N/T GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|---------------------|-----------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 896.00 | 54.36 | 53.07 | 12.41 | .00 | .00 | .00 | .00 | .00 | .00 | 40.00 | 736.16 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4115 | TX 118 CARPENTER | 1/10/2005 | 10.00 | 14.0000 | .00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 140.00 |
| 4115 | TX 118 CARPENTER | 1/11/2005 | 8.00 | 14.0000 | .00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 112.00 |
| 4115 | TX 118 CARPENTER | 1/12/2005 | 10.00 | 14.0000 | .00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 140.00 |
| 4115 | TX 118 CARPENTER | 1/13/2005 | 10.00 | 14.0000 | .00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 140.00 |
| 4115 | TX 118 CARPENTER | 1/14/2005 | 2.00 | 14.0000 | 8.00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 196.00 |
| 4115 | TX 118 CARPENTER | 1/15/2005 | .00 | 14.0000 | 8.00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 168.00 |
| EMPLOYEE 68685 TOTALS: HOURS | | | | | | | | | | 56.00 | .00 | .00 | 896.00 | | |

DED AMNT DEDUCTION DESCRIPTION
40.00 1255

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
1/16/05

PROJECT
Arapaho Road Phase III
JOB NUMBER, 204059

CHICAGO, IL 60607

EMPLOYEE DATA

ESCOBAR EMILIO SS NUMBER : 465298728 MARITAL STATUS: 2 EXEMPTIONS: 4
2230 AVE A EMPLOYEE NO.: 68798
GRAND PRAIRIE, TX 75051 ETHNIC CODE : C CHECK NUMBERS: 264427
972/264-9145 SEX : MALE HIRE DATE : 05/02/02

| N/T GROSS | TAX GROSS | F.I.T. | FICA (HI) | FICA (ASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|----------------------------|-----------|-----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 1,163.40 | 94.47 | 69.65 | 16.29 | .00 | .00 | .00 | .00 | .00 | .00 | 227.81 | 755.18 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4124 | TX WEEKLY - INSTRUMENT MAN | 1/10/2005 | 10.50 | 16.8000 | .00 | 25.2000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 176.40 |
| 4124 | TX WEEKLY - INSTRUMENT MAN | 1/11/2005 | 10.00 | 16.8000 | .00 | 25.2000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 168.00 |
| 4124 | TX WEEKLY - INSTRUMENT MAN | 1/12/2005 | 10.00 | 16.8000 | .00 | 25.2000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 168.00 |
| 4124 | TX WEEKLY - INSTRUMENT MAN | 1/13/2005 | 9.50 | 16.8000 | .50 | 25.2000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 172.20 |
| 4124 | TX WEEKLY - INSTRUMENT MAN | 1/14/2005 | .00 | 16.8000 | 10.00 | 25.2000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 282.00 |
| 4124 | TX WEEKLY - INSTRUMENT MAN | 1/15/2005 | .00 | 16.8000 | 9.00 | 25.2000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 226.80 |
| EMPLOYEE 68798 TOTALS: HOURS | | | | | | | | | | 59.50 | .00 | .00 | 1,163.40 | | |

| DED AMNT | DEDUCTION DESCRIPTION | DED AMNT | DEDUCTION DESCRIPTION |
|----------|-----------------------|----------|-----------------------|
| 187.81 | CHILD SUPPORT | 40.00 | 1255 |

EMPLOYEE DATA

MILLER TERRY L. SS NUMBER : 505768661 MARITAL STATUS: 1 EXEMPTIONS:
9794 SHADY LANE EMPLOYEE NO.: 68806
QUINLAN, TX 75474 ETHNIC CODE : C CHECK NUMBERS: 264440
901/356-1286 SEX : MALE HIRE DATE : 05/07/02

| N/T GROSS | TAX GROSS | F.I.T. | FICA (HI) | FICA (ASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|-----------------------|-----------|-----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 1,432.80 | 274.65 | 86.35 | 20.20 | .00 | .00 | .00 | .00 | .00 | .00 | 120.78 | 930.82 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4137 | TX 342 CRANE OPERATOR | 1/10/2005 | 10.00 | 20.2500 | .00 | 30.3800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 202.50 |
| 4137 | TX 342 CRANE OPERATOR | 1/11/2005 | 10.00 | 20.2500 | .00 | 30.3800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 202.50 |
| 4137 | TX 342 CRANE OPERATOR | 1/12/2005 | 11.50 | 20.2500 | .00 | 30.3800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 232.88 |
| 4137 | TX 342 CRANE OPERATOR | 1/13/2005 | 8.50 | 20.2500 | 1.50 | 30.3800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 217.70 |
| 4137 | TX 342 CRANE OPERATOR | 1/14/2005 | .00 | 20.2500 | 11.00 | 30.3800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 334.18 |
| 4137 | TX 342 CRANE OPERATOR | 1/15/2005 | .00 | 20.2500 | 8.00 | 30.3800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 243.04 |
| EMPLOYEE 68806 TOTALS: HOURS | | | | | | | | | | 60.50 | .00 | .00 | 1,432.80 | | |

| DED AMNT | DEDUCTION DESCRIPTION | DED AMNT | DEDUCTION DESCRIPTION | DED AMNT | DEDUCTION DESCRIPTION |
|----------|-----------------------|----------|-----------------------|----------|-----------------------|
| 11.54 | CHILD SUPPORT | 69.24 | CHILD SUPPORT | 40.00 | 1255 |

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
1/16/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

RAMIREZ JOSE A. SS NUMBER : 644769460 MARITAL STATUS: 1 EXEMPTIONS:
1705 NORTH NURSERY ROAD EMPLOYEE NO.: 68810
IRVING, TX 75061 ETHNIC CODE : S CHECK NUMBERS: 264447
972/253-0532 SEX : MALE HIRE DATE : 05/14/02

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I. | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|------------------------------|---------------------|-----------|--------|----------|-------------|---------|--------|-----------|----------|----------|------------|------------|----------|----------|----------|
| .00 | | 659.38 | 86.75 | 40.24 | 9.39 | .00 | .00 | .00 | .00 | .00 | .00 | 12.00 | 511.10 | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4139 | TX 205 PIPELAYER | 1/10/2005 | 10.00 | 12.5000 | .00 | 18.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 125.00 |
| 4139 | TX 205 PIPELAYER | 1/11/2005 | 9.00 | 12.5000 | .00 | 18.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 112.50 |
| 4139 | TX 205 PIPELAYER | 1/12/2005 | 9.50 | 12.5000 | .00 | 18.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 118.75 |
| 4139 | TX 205 PIPELAYER | 1/13/2005 | 10.00 | 12.5000 | .00 | 18.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 125.00 |
| 4139 | TX 205 PIPELAYER | 1/14/2005 | 1.50 | 12.5000 | 8.50 | 18.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 178.13 |
| EMPLOYEE 68810 TOTALS: HOURS | | | | | | | | | | | 48.50 | .00 | .00 | 659.38 | |

DED AMNT DEDUCTION DESCRIPTION
12.00 1255

EMPLOYEE DATA

CORONADO JOSE V. SS NUMBER : 765908390 MARITAL STATUS: 2 EXEMPTIONS: 5
4115 BAKER EMPLOYEE NO.: 68914
DALLAS, TX 75212 ETHNIC CODE : S CHECK NUMBERS: 264422
214/920-9875 SEX : MALE HIRE DATE : 07/01/02

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I. | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|------------------------------|---------------------|-----------|--------|----------|-------------|---------|--------|-----------|----------|----------|------------|------------|----------|----------|----------|
| .00 | | 719.66 | 24.61 | 43.87 | 10.26 | .00 | .00 | .00 | .00 | .00 | .00 | 12.00 | 628.92 | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4115 | TX 118 CARPENTER | 1/10/2005 | 10.00 | 14.2500 | .00 | 21.3800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 142.50 |
| 4115 | TX 118 CARPENTER | 1/11/2005 | 8.00 | 14.2500 | .00 | 21.3800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 114.00 |
| 4115 | TX 118 CARPENTER | 1/12/2005 | 9.00 | 14.2500 | .00 | 21.3800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 128.25 |
| 4115 | TX 118 CARPENTER | 1/13/2005 | 10.00 | 14.2500 | .00 | 21.3800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 142.50 |
| 4115 | TX 118 CARPENTER | 1/14/2005 | 3.00 | 14.2500 | 7.00 | 21.3800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 192.41 |
| EMPLOYEE 68914 TOTALS: HOURS | | | | | | | | | | | 47.00 | .00 | .00 | 719.66 | |

DED AMNT DEDUCTION DESCRIPTION
12.00 1255

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET
CHICAGO, IL 60607

CERTIFIED PAYROLL
WEEK ENDING
1/16/05

PROJECT
Arapahoe Road Phase III
JOB NUMBER. 204059

EMPLOYEE DATA

CORONADO CESAR SS NUMBER : 415897065 MARITAL STATUS: 2 EXEMPTIONS: 6
4022 SOLOMAN EMPLOYEE NO.: 68916
DALLAS, TX 75212 ETHNIC CODE : S CHECK NUMBERS: 264421
214/634-7927 SEX : MALE HIRE DATE : 06/28/02

| N/T GROSS | | TAX GROSS | F.I.T. | FICA (HI) | FICA (OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|------------------------------|---------------------|-----------|--------|-----------|--------------|---------|--------|-----------|----------|----------|------------|------------|----------|----------|----------|
| .00 | | 782.75 | 21.97 | 46.05 | 10.77 | .00 | .00 | .00 | .00 | .00 | .00 | 40.00 | 663.96 | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4115 | TX 118 CARPENTER | 1/10/2005 | 10.00 | 15.5000 | .00 | 23.2500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 155.00 |
| 4115 | TX 116 CARPENTER | 1/11/2005 | 8.00 | 15.5000 | .00 | 23.2500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 124.00 |
| 4115 | TX 118 CARPENTER | 1/12/2005 | 9.00 | 15.5000 | .00 | 23.2500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 139.50 |
| 4115 | TX 118 CARPENTER | 1/13/2005 | 10.00 | 15.5000 | .00 | 23.2500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 155.00 |
| 4115 | TX 118 CARPENTER | 1/14/2005 | 3.00 | 15.5000 | 7.00 | 23.2500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 209.25 |
| EMPLOYEE 68916 TOTALS: HOURS | | | | | | | | | | | 47.00 | .00 | .00 | 782.75 | |

DED AMNT DEDUCTION DESCRIPTION
40.00 125S

EMPLOYEE DATA

GUZMAN MANUEL S. SS NUMBER : 641033797 MARITAL STATUS: 2 EXEMPTIONS: 3
901 HODGSON STREET EMPLOYEE NO.: 68988
FORT WORTH, TX 76115 ETHNIC CODE : S CHECK NUMBERS: 264432
817/922-9502 SEX : MALE HIRE DATE : 08/06/02

| N/T GROSS | | TAX GROSS | F.I.T. | FICA (HI) | FICA (OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|------------------------------|---------------------|-----------|--------|-----------|--------------|---------|--------|-----------|----------|----------|------------|------------|----------|----------|----------|
| .00 | | 669.16 | 33.77 | 40.74 | 9.53 | .00 | .00 | .00 | .00 | .00 | .00 | 12.00 | 573.12 | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4115 | TX 118 CARPENTER | 1/10/2005 | 10.00 | 13.2500 | .00 | 19.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 132.50 |
| 4115 | TX 116 CARPENTER | 1/11/2005 | 8.00 | 13.2500 | .00 | 19.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 106.00 |
| 4115 | TX 118 CARPENTER | 1/12/2005 | 9.00 | 13.2500 | .00 | 19.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 119.25 |
| 4115 | TX 118 CARPENTER | 1/13/2005 | 10.00 | 13.2500 | .00 | 19.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 132.50 |
| 4115 | TX 118 CARPENTER | 1/14/2005 | 3.00 | 13.2500 | 7.00 | 19.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 178.91 |
| EMPLOYEE 68988 TOTALS: HOURS | | | | | | | | | | | 47.00 | .00 | .00 | 669.16 | |

DED AMNT DEDUCTION DESCRIPTION
12.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
1/16/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER, 204059

EMPLOYEE DATA

PAZ JOSE ERNESTO SS NUMBER : 467576035 MARITAL STATUS: 2 EXEMPTIONS: 3
3818 MOLER STREET EMPLOYEE NO.: 69136
DALLAS, TX 75211 ETHNIC CODE : S CHECK NUMBERS: 264443
214/337-5861 SEX : MALE HIRE DATE : 07/10/98

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|------------------------------|----------------------|-----------|--------|----------|-------------|---------|--------|-----------|----------|----------|------------|------------|----------|----------|----------|
| .00 | | 813.25 | 55.38 | 49.68 | 11.62 | .00 | .00 | .00 | .00 | .00 | .00 | 12.00 | 684.57 | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4113 | TX CARPENTER FOREMAN | 1/10/2005 | 10.00 | 16.0000 | .00 | 24.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 160.00 |
| 4113 | TX CARPENTER FOREMAN | 1/11/2005 | 8.00 | 16.0000 | .00 | 24.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 128.00 |
| 4113 | TX CARPENTER FOREMAN | 1/12/2005 | 9.00 | 16.0000 | .00 | 24.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 144.00 |
| 4113 | TX CARPENTER FOREMAN | 1/13/2005 | 10.00 | 16.0000 | .00 | 24.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 160.00 |
| 4113 | TX CARPENTER FOREMAN | 1/14/2005 | 3.00 | 16.0000 | 7.00 | 24.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 221.25 |
| EMPLOYEE 69136 TOTALS: HOURS | | | | | | | | | | | 47.00 | .00 | .00 | 813.25 | |

DED AMNT DEDUCTION DESCRIPTION
12.00 125S

EMPLOYEE DATA

RICO JAVIER SS NUMBER : 438295674 MARITAL STATUS: 2 EXEMPTIONS: 2
2839 ALASKA AVENUE EMPLOYEE NO.: 69211
DALLAS, TX 75216 ETHNIC CODE : S CHECK NUMBERS: 264450
214/975-0649 SEX : MALE HIRE DATE : 10/02/98

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|------------------------------|-----------------------|-----------|--------|----------|-------------|---------|--------|-----------|----------|----------|------------|------------|----------|----------|----------|
| .00 | | 535.00 | 25.81 | 33.17 | 7.76 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 468.26 | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4126 | TX 172 COMMON LABORER | 1/10/2005 | 10.00 | 10.0000 | .00 | 15.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 100.00 |
| 4126 | TX 172 COMMON LABORER | 1/11/2005 | 10.00 | 10.0000 | .00 | 15.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 100.00 |
| 4126 | TX 172 COMMON LABORER | 1/12/2005 | 9.00 | 10.0000 | .00 | 15.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 90.00 |
| 4126 | TX 172 COMMON LABORER | 1/13/2005 | 10.00 | 10.0000 | .00 | 15.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 100.00 |
| 4126 | TX 172 COMMON LABORER | 1/14/2005 | 1.00 | 10.0000 | 9.00 | 15.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 145.00 |
| EMPLOYEE 69211 TOTALS: HOURS | | | | | | | | | | | 49.00 | .00 | .00 | 535.00 | |

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
1/16/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

RICO JOSE A. SS NUMBER : 453228172 MARITAL STATUS: 2 EXEMPTIONS: 6
7037 TOLAND EMPLOYEE NO.: 69213
DALLAS, TX 75227 ETHNIC CODE : S CHECK NUMBERS: 264451
214/275-0649 SEX : MALE HIRE DATE : 10/02/98

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | | |
|------------------------------|---------------------|----------------|-----------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|--------|----------|----------|----------|
| .00 | | 588.50 | 6.54 | 36.49 | 8.53 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 536.94 | | | | |
| OCCUP. | WORK CLASSIFICATION | | | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4126 | TX 172 | COMMON LABORER | 1/10/2005 | 10.00 | 11.0000 | .00 | 16.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | .00 | 110.00 |
| 4126 | TX 172 | COMMON LABORER | 1/11/2005 | 10.00 | 11.0000 | .00 | 16.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | .00 | 110.00 |
| 4126 | TX 172 | COMMON LABORER | 1/12/2005 | 9.00 | 11.0000 | .00 | 16.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | .00 | 99.00 |
| 4126 | TX 172 | COMMON LABORER | 1/13/2005 | 10.00 | 11.0000 | .00 | 16.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | .00 | 110.00 |
| 4126 | TX 172 | COMMON LABORER | 1/14/2005 | 1.00 | 11.0000 | 9.00 | 16.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | .00 | 159.50 |
| EMPLOYEE 69213 TOTALS: HOURS | | | | | | | | | | | 49.00 | .00 | .00 | 588.50 | | | |

EMPLOYEE DATA

ROMAN SUSANO SS NUMBER : 638012496 MARITAL STATUS: 2 EXEMPTIONS: 2
3628 RUIDOSA EMPLOYEE NO.: 69686
DALLAS, TX 75224 ETHNIC CODE : S CHECK NUMBERS: 264452
214/660-4390 SEX : MALE HIRE DATE : 08/13/02

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | | |
|------------------------------|---------------------|-----------|-----------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|--------|----------|----------|----------|
| .00 | | 984.45 | 90.29 | 60.29 | 14.10 | .00 | .00 | .00 | .00 | .00 | .00 | 12.00 | 807.77 | | | | |
| OCCUP. | WORK CLASSIFICATION | | | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4115 | TX 118 | CARPENTER | 1/10/2005 | 10.00 | 15.7500 | .00 | 23.6300 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | .00 | 157.50 |
| 4115 | TX 118 | CARPENTER | 1/11/2005 | 8.00 | 15.7500 | .00 | 23.6300 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | .00 | 126.00 |
| 4115 | TX 118 | CARPENTER | 1/12/2005 | 9.00 | 15.7500 | .00 | 23.6300 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | .00 | 141.75 |
| 4115 | TX 118 | CARPENTER | 1/13/2005 | 10.00 | 15.7500 | .00 | 23.6300 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | .00 | 157.50 |
| 4115 | TX 118 | CARPENTER | 1/14/2005 | 3.00 | 15.7500 | 7.00 | 23.6300 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | .00 | 212.66 |
| 4115 | TX 118 | CARPENTER | 1/15/2005 | .00 | 15.7500 | 8.00 | 23.6300 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | .00 | 189.04 |
| EMPLOYEE 69686 TOTALS: HOURS | | | | | | | | | | | 55.00 | .00 | .00 | 984.45 | | | |

DED AMNT DEDUCTION DESCRIPTION
12.00 1255

PROJECT
Arapaho Road Phase III
JOB NUMBER, 204059

CERTIFIED PAYROLL
WEEK ENDING
1/16/68

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET
CHICAGO, IL

69607

EMPLOYEE DATA

| CHAVEZ | JUNM | W. | SS NUMBER | 618053185 | MARITAL STATUS: 1 | EXEMPTIONS: 5 | | | | | | | | | | | NET PAY |
|------------------------------|--------|----------------|-----------------------|----------------|-------------------|---------------|----------|-----------|------------|------------|----------|----------|----------|----------|--|--|---------|
| 4111 WESTRIDGE A | | | EMPLOYEE NO.: 69863 | | | | | | | | | | | | | | 546.42 |
| FORT WORTH, TX | 76116 | | CHECK NUMBERS: 264419 | | | | | | | | | | | | | | |
| 817/732-2157 | | | ETHNIC CODE: S | | | | | | | | | | | | | | |
| | | | SEX: MALE | | | | | | | | | | | | | | |
| | | | HIRS DATE: 01/20/03 | | | | | | | | | | | | | | |
| | | | F.I.T. | F.I.C.A.(HSDI) | S.D.I. | S.U.I. | CITY TAX | STATE TAX | UNION DED. | MISC. DED. | CNTY TAX | PAY CODE | VACATION | EARNINGS | | | |
| | | | 33.53 | 9.11 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 12.00 | | | |
| | | | 640.00 | 38.94 | 9.11 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 546.42 | | | |
| 4126 | TX 172 | COMMON LABORER | | 1/10/2005 | 10.00 | 10.0000 | .00 | 15.0000 | .00 | .0000 | .00 | .0000 | .00 | 100.00 | | | |
| 4126 | TX 172 | COMMON LABORER | | 1/11/2005 | 10.00 | 10.0000 | .00 | 15.0000 | .00 | .0000 | .00 | .0000 | .00 | 100.00 | | | |
| 4126 | TX 172 | COMMON LABORER | | 1/12/2005 | 9.00 | 10.0000 | .00 | 15.0000 | .00 | .0000 | .00 | .0000 | .00 | 90.00 | | | |
| 4126 | TX 172 | COMMON LABORER | | 1/13/2005 | 10.00 | 10.0000 | .00 | 15.0000 | .00 | .0000 | .00 | .0000 | .00 | 100.00 | | | |
| 4126 | TX 172 | COMMON LABORER | | 1/14/2005 | 1.00 | 10.0000 | 9.00 | 15.0000 | .00 | .0000 | .00 | .0000 | .00 | 145.00 | | | |
| 4126 | TX 172 | COMMON LABORER | | 1/15/2005 | .00 | 10.0000 | 7.00 | 15.0000 | .00 | .0000 | .00 | .0000 | .00 | 105.00 | | | |
| EMPLOYEE 69863 TOTALS: HOURS | | | | | | | | | | | | | | 58.00 | | | |
| | | | | | | | | | | | | | | .00 | | | |
| | | | | | | | | | | | | | | .00 | | | |
| | | | | | | | | | | | | | | 640.00 | | | |

DED AMNT DEDUCTION DESCRIPTION
12.00 125S

EMPLOYEE DATA

| CHAVEZ | OMAR | | SS NUMBER | 419646081 | MARITAL STATUS: 2 | EXEMPTIONS: 5 | | | | | | | | | | | NET PAY |
|------------------------------|--------|-----------------|-----------------------|----------------|-------------------|---------------|----------|-----------|------------|------------|----------|----------|----------|----------|--|--|---------|
| 4133 WESTRIDGE AVENUE APT A | | | EMPLOYEE NO.: 69864 | | | | | | | | | | | | | | 625.48 |
| FORT WORTH, TX | 76116 | | CHECK NUMBERS: 264420 | | | | | | | | | | | | | | |
| 817/658-6934 | | | ETHNIC CODE: S | | | | | | | | | | | | | | |
| | | | SEX: MALE | | | | | | | | | | | | | | |
| | | | HIRS DATE: 01/20/03 | | | | | | | | | | | | | | |
| | | | F.I.T. | F.I.C.A.(HSDI) | S.D.I. | S.U.I. | CITY TAX | STATE TAX | UNION DED. | MISC. DED. | CNTY TAX | PAY CODE | VACATION | EARNINGS | | | |
| | | | 24.20 | 10.20 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 625.48 | | | |
| | | | 703.50 | 43.62 | 10.20 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 625.48 | | | |
| 4125 | TX 175 | SKILLED LABORER | | 1/10/2005 | 10.00 | 10.5000 | .00 | 15.7500 | .00 | .0000 | .00 | .0000 | .00 | 105.00 | | | |
| 4125 | TX 175 | SKILLED LABORER | | 1/11/2005 | 10.00 | 10.5000 | .00 | 15.7500 | .00 | .0000 | .00 | .0000 | .00 | 105.00 | | | |
| 4125 | TX 175 | SKILLED LABORER | | 1/12/2005 | 10.00 | 10.5000 | .00 | 15.7500 | .00 | .0000 | .00 | .0000 | .00 | 105.00 | | | |
| 4125 | TX 175 | SKILLED LABORER | | 1/13/2005 | 10.00 | 10.5000 | .00 | 15.7500 | .00 | .0000 | .00 | .0000 | .00 | 105.00 | | | |
| 4125 | TX 175 | SKILLED LABORER | | 1/14/2005 | .00 | 10.5000 | 10.00 | 15.7500 | .00 | .0000 | .00 | .0000 | .00 | 157.50 | | | |
| 4125 | TX 175 | SKILLED LABORER | | 1/15/2005 | .00 | 10.5000 | 8.00 | 15.7500 | .00 | .0000 | .00 | .0000 | .00 | 126.00 | | | |
| EMPLOYEE 69864 TOTALS: HOURS | | | | | | | | | | | | | | 98.00 | | | |
| | | | | | | | | | | | | | | .00 | | | |
| | | | | | | | | | | | | | | .00 | | | |
| | | | | | | | | | | | | | | 703.50 | | | |

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET
CHICAGO, IL 60607

CERTIFIED PAYROLL
WEEK ENDING
1/16/05

PROJECT
Arapaho Road Phase III
JOB NUMBER: 204059

EMPLOYEE DATA

LEDESMA ARMANDO SS NUMBER : 569777061 MARITAL STATUS: 2 EXEMPTIONS: 3
916 ROLLING MEADOWS DRIVE EMPLOYEE NO.: 94146
BURLESON, TX 76028 ETHNIC CODE : S CHECK NUMBERS: 264433
817/447-5685 SEX : MALE HIRE DATE : 10/13/03

| N/T GROSS | TAX GROSS | F.I.T. | FICA (HI) | FICA (OASDI) | S.D.I. | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|---------------------|-----------|-----------|--------------|--------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 871.00 | 59.84 | 51.52 | 12.05 | .00 | .00 | .00 | .00 | .00 | .00 | 40.00 | 707.59 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4153 | TX 166 FORMS SETTER | 1/10/2005 | 10.00 | 13.0000 | .00 | 19.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 130.00 |
| 4153 | TX 166 FORMS SETTER | 1/11/2005 | 10.00 | 13.0000 | .00 | 19.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 130.00 |
| 4153 | TX 166 FORMS SETTER | 1/12/2005 | 9.00 | 13.0000 | .00 | 19.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 117.00 |
| 4153 | TX 166 FORMS SETTER | 1/13/2005 | 10.50 | 13.0000 | .00 | 19.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 136.50 |
| 4153 | TX 166 FORMS SETTER | 1/14/2005 | .50 | 13.0000 | 9.50 | 19.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 191.75 |
| 4153 | TX 166 FORMS SETTER | 1/15/2005 | .00 | 13.0000 | 8.50 | 19.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 165.75 |
| EMPLOYEE 94146 TOTALS: HOURS | | | | | | | | | | 58.00 | .00 | .00 | 871.00 | | |

DED AMNT DEDUCTION DESCRIPTION
40.00 1255

EMPLOYEE DATA

SCHMIDGALL TERRY LES SS NUMBER : 352506655 MARITAL STATUS: 2 EXEMPTIONS: 2
PO BOX 82 EMPLOYEE NO.: 94203
SCURRY, TX 75158 ETHNIC CODE : C CHECK NUMBERS: 264457
972/452-8646 SEX : MALE HIRE DATE : 11/13/03

| N/T GROSS | TAX GROSS | F.I.T. | FICA (HI) | FICA (OASDI) | S.D.I. | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|-----------------------|-----------|-----------|--------------|--------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 1,237.50 | 128.25 | 75.98 | 17.77 | .00 | .00 | .00 | .00 | .00 | .00 | 104.31 | 911.19 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4137 | TX 342 CRANE OPERATOR | 1/10/2005 | 10.00 | 22.5000 | .00 | 33.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 225.00 |
| 4137 | TX 342 CRANE OPERATOR | 1/11/2005 | 10.00 | 22.5000 | .00 | 33.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 225.00 |
| 4137 | TX 342 CRANE OPERATOR | 1/12/2005 | 10.00 | 22.5000 | .00 | 33.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 225.00 |
| 4137 | TX 342 CRANE OPERATOR | 1/13/2005 | 10.00 | 22.5000 | .00 | 33.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 225.00 |
| 4137 | TX 342 CRANE OPERATOR | 1/14/2005 | .00 | 22.5000 | 10.00 | 33.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 337.50 |
| EMPLOYEE 94203 TOTALS: HOURS | | | | | | | | | | 50.00 | .00 | .00 | 1,237.50 | | |

DED AMNT DEDUCTION DESCRIPTION DED AMNT DEDUCTION DESCRIPTION
92.31 CHILD SUPPORT 12.00 1255

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET
CHICAGO, IL 60607

CERTIFIED PAYROLL
WEEK ENDING
1/16/05

PROJECT
Arapaho Road Phase III
JOB NUMBER: 204059

EMPLOYEE DATA

CHAVEZ ADOLFO SS NUMBER : 644801225 MARITAL STATUS: 2 EXEMPTIONS: 6
4133 WESTRIDGE APT A EMPLOYEE NO.: 94452
FORT WORTH, TX 76116 ETHNIC CODE : S CHECK NUMBERS: 264418
817/712-2157 SEX : MALE HIRE DATE : 03/08/04

| N/T GROSS | | TAX GROSS | F.I.T. | FICA (HI) | FICA (OASDI) | S.D.I. | S.D.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | | |
|------------------------------|-----------------------|-----------|--------|-----------|--------------|---------|--------|-----------|----------|----------|------------|------------|---------|--------|----------|----------|----------|
| .00 | | 670.00 | 13.49 | 40.80 | 9.54 | .00 | .00 | .00 | .00 | .00 | .00 | 12.00 | 594.17 | | | | |
| OCCUP. | WORK CLASSIFICATION | | | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4126 | TX 172 COMMON LABORER | | | 1/10/2005 | 10.00 | 10.0000 | .00 | 15.0000 | .00 | 20.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 100.00 |
| 4126 | TX 172 COMMON LABORER | | | 1/11/2005 | 10.00 | 10.0000 | .00 | 15.0000 | .00 | 20.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 100.00 |
| 4126 | TX 172 COMMON LABORER | | | 1/12/2005 | 10.00 | 10.0000 | .00 | 15.0000 | .00 | 20.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 100.00 |
| 4126 | TX 172 COMMON LABORER | | | 1/13/2005 | 10.00 | 10.0000 | .00 | 15.0000 | .00 | 20.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 100.00 |
| 4126 | TX 172 COMMON LABORER | | | 1/14/2005 | .00 | 10.0000 | 10.00 | 15.0000 | .00 | 20.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 150.00 |
| 4126 | TX 172 COMMON LABORER | | | 1/15/2005 | .00 | 10.0000 | 8.00 | 15.0000 | .00 | 20.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 120.00 |
| EMPLOYEE 94452 TOTALS: HOURS | | | | | | | | | | | 58.00 | .00 | .00 | 670.00 | | | |

DED AMNT DEDUCTION DESCRIPTION
12.00 1255

EMPLOYEE DATA

CASTILLO VICTOR SS NUMBER : 547102317 MARITAL STATUS: 1 EXEMPTIONS: 4
1315 CALDWELL AVENUE EMPLOYEE NO.: 94718
DALLAS, TX 75223 ETHNIC CODE : S CHECK NUMBERS: 264417
214/827-8625 SEX : MALE HIRE DATE : 06/16/04

| N/T GROSS | | TAX GROSS | F.I.T. | FICA (HI) | FICA (OASDI) | S.D.I. | S.D.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | | |
|------------------------------|-----------------------|-----------|--------|-----------|--------------|---------|--------|-----------|----------|----------|------------|------------|---------|--------|----------|----------|----------|
| .00 | | 632.50 | 41.63 | 38.47 | 9.00 | .00 | .00 | .00 | .00 | .00 | .00 | 12.00 | 531.40 | | | | |
| OCCUP. | WORK CLASSIFICATION | | | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4126 | TX 172 COMMON LABORER | | | 1/10/2005 | 10.00 | 10.0000 | .00 | 15.0000 | .00 | 20.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 100.00 |
| 4126 | TX 172 COMMON LABORER | | | 1/11/2005 | 10.00 | 10.0000 | .00 | 15.0000 | .00 | 20.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 100.00 |
| 4126 | TX 172 COMMON LABORER | | | 1/12/2005 | 9.00 | 10.0000 | .00 | 15.0000 | .00 | 20.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 90.00 |
| 4126 | TX 172 COMMON LABORER | | | 1/13/2005 | 10.00 | 10.0000 | .00 | 15.0000 | .00 | 20.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 100.00 |
| 4126 | TX 172 COMMON LABORER | | | 1/14/2005 | 1.00 | 10.0000 | 9.00 | 15.0000 | .00 | 20.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 145.00 |
| 4126 | TX 172 COMMON LABORER | | | 1/15/2005 | .00 | 10.0000 | 6.50 | 15.0000 | .00 | 20.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 97.50 |
| EMPLOYEE 94718 TOTALS: HOURS | | | | | | | | | | | 55.50 | .00 | .00 | 632.50 | | | |

DED AMNT DEDUCTION DESCRIPTION
12.00 1255

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
1/16/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER: 204059

EMPLOYEE DATA

PERALTA GUSTAVO SS NUMBER : 627036953 MARITAL STATUS: 2 EXEMPTIONS: 5
1318 CALDWELL AVENUE EMPLOYEE NO.: 94732
DALLAS, TX 75223 ETHNIC CODE : 5 CHECK NUMBERS: 264444
214/827-8625 SEX : MALE HIRE DATE : 08/18/04

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I. | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|------------------------------|------------------------|-----------|--------|----------|-------------|---------|--------|-----------|----------|----------|------------|------------|----------|----------|----------|
| .00 | | 759.00 | 29.78 | 46.31 | 10.83 | .00 | .00 | .00 | .00 | .00 | .00 | 12.00 | 661.08 | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4135 | TX 369 LOADER OPERATOR | 1/10/2005 | 10.00 | 12.0000 | .00 | 18.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 120.00 |
| 4135 | TX 369 LOADER OPERATOR | 1/11/2005 | 10.00 | 12.0000 | .00 | 18.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 120.00 |
| 4135 | TX 369 LOADER OPERATOR | 1/12/2005 | 9.00 | 12.0000 | .00 | 18.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 108.00 |
| 4135 | TX 369 LOADER OPERATOR | 1/13/2005 | 10.00 | 12.0000 | .00 | 15.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 120.00 |
| 4135 | TX 369 LOADER OPERATOR | 1/14/2005 | 1.00 | 12.0000 | 3.00 | 18.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 174.00 |
| 4135 | TX 369 LOADER OPERATOR | 1/15/2005 | .00 | 12.0000 | 6.50 | 18.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 117.00 |
| EMPLOYEE 94732 TOTALS: HOURS | | | | | | | | | | | 55.50 | .00 | .00 | 759.00 | |

DED AMNT DEDUCTION DESCRIPTION
12.00 1255

EMPLOYEE DATA

TREVIZO JR MACLOVIO SS NUMBER : 461794126 MARITAL STATUS: 2 EXEMPTIONS: 4
2342 KLONDIKE EMPLOYEE NO.: 94752
DALLAS, TX 75228 ETHNIC CODE : M CHECK NUMBERS: 264458
214/319-7026 SEX : MALE HIRE DATE : 09/03/04

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I. | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|------------------------------|---------------------|-----------|--------|----------|-------------|---------|--------|-----------|----------|----------|------------|------------|----------|----------|----------|
| .00 | | 1,241.00 | 106.11 | 74.46 | 17.41 | .00 | .00 | .00 | .00 | .00 | .00 | 40.00 | 1,003.02 | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4140 | TX PIPE FOREMAN | 1/10/2005 | 10.00 | 17.0000 | .00 | 25.5000 | .00 | 34.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 170.00 |
| 4140 | TX PIPE FOREMAN | 1/11/2005 | 10.50 | 17.0000 | .00 | 25.5000 | .00 | 34.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 178.50 |
| 4140 | TX PIPE FOREMAN | 1/12/2005 | 11.00 | 17.0000 | .00 | 25.5000 | .00 | 34.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 187.00 |
| 4140 | TX PIPE FOREMAN | 1/13/2005 | 8.50 | 17.0000 | 2.50 | 25.5000 | .00 | 34.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 208.25 |
| 4140 | TX PIPE FOREMAN | 1/14/2005 | .00 | 17.0000 | 11.00 | 25.5000 | .00 | 34.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 280.50 |
| 4140 | TX PIPE FOREMAN | 1/15/2005 | .00 | 17.0000 | 6.50 | 25.5000 | .00 | 34.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 216.75 |
| EMPLOYEE 94752 TOTALS: HOURS | | | | | | | | | | | 62.00 | .00 | .00 | 1,241.00 | |

DED AMNT DEDUCTION DESCRIPTION
40.00 1255

ARCHER WESTERN CONTRACTORS, LTD.
928 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
1/16/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

PEREZ VALENTIN DOMINGO SS NUMBER : 267339240 MARITAL STATUS: 1 EXEMPTIONS:
2712 BERRYHILL EMPLOYEE NO.: 94753
FORT WORTH, TX 76105 ETHNIC CODE : M CHECK NUMBERS: 284445
817/535-7929 SEX : MALE HIRE DATE : 09/09/04

| N/T GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|---------------------|-----------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 770.00 | 107.40 | 45.26 | 10.59 | .00 | .00 | .00 | .00 | .00 | .00 | 40.00 | 566.75 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4139 | TX 205 PIPELAYER | 1/10/2005 | 10.00 | 14.0000 | .00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 140.00 |
| 4139 | TX 205 PIPELAYER | 1/11/2005 | 10.00 | 14.0000 | .00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 140.00 |
| 4139 | TX 205 PIPELAYER | 1/12/2005 | 10.00 | 14.0000 | .00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 140.00 |
| 4139 | TX 205 PIPELAYER | 1/13/2005 | 10.00 | 14.0000 | .00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 140.00 |
| 4139 | TX 205 PIPELAYER | 1/14/2005 | .00 | 14.0000 | 10.00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 210.00 |
| EMPLOYEE 94753 TOTALS: HOURS | | | | | | | | | | 58.00 | .00 | .00 | 770.00 | | |

DED AMNT DEDUCTION DESCRIPTION
10.00 125S

EMPLOYEE DATA

BROWN TERRY L. SS NUMBER : 437239659 MARITAL STATUS: 2 EXEMPTIONS: 4
1024 SABRINA DRIVE EMPLOYEE NO.: 94754
MESQUITE, TX 75149 ETHNIC CODE : B CHECK NUMBERS: 254415
972/289-6692 SEX : MALE HIRE DATE : 09/09/04

| N/T GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|---------------------|-----------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 929.50 | 59.39 | 55.15 | 12.90 | .00 | .00 | .00 | .00 | .00 | .00 | 109.23 | 692.83 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4139 | TX 205 PIPELAYER | 1/10/2005 | 10.00 | 13.0000 | .00 | 19.5000 | .00 | 26.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 130.00 |
| 4139 | TX 205 PIPELAYER | 1/11/2005 | 10.50 | 13.0000 | .00 | 19.5000 | .00 | 26.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 136.50 |
| 4139 | TX 205 PIPELAYER | 1/12/2005 | 10.50 | 13.0000 | .00 | 19.5000 | .00 | 26.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 136.50 |
| 4139 | TX 205 PIPELAYER | 1/13/2005 | 9.00 | 13.0000 | 1.50 | 19.5000 | .00 | 26.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 146.25 |
| 4139 | TX 205 PIPELAYER | 1/14/2005 | .00 | 13.0000 | 11.00 | 19.5000 | .00 | 26.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 214.50 |
| 4139 | TX 205 PIPELAYER | 1/15/2005 | .00 | 13.0000 | 8.50 | 19.5000 | .00 | 26.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 165.75 |
| EMPLOYEE 94754 TOTALS: HOURS | | | | | | | | | | 61.00 | .00 | .00 | 929.50 | | |

DED AMNT DEDUCTION DESCRIPTION DED AMNT DEDUCTION DESCRIPTION
69.23 CHILD SUPPORT 40.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET
CHICAGO, IL

CERTIFIED PAYROLL
WEEK ENDING
1/16/05

F R O J E C T
Acapabo Road Phase III
JOB NUMBER: 204059

60607

EMPLOYEE DATA

DOMINGUEZ JUAN
2800 BERRY HILL
FORT WORTH, TX
817/534-8771
SS NUMBER : 634142078 MARITAL STATUS: 2 EXEMPTIONS: 3
EMPLOYEE NO.: 94756
ETHNIC CODE : M
CHECK NUMBERS: 264426
76105
HIRE DATE : 09/14/04
SEX : MALE
F.I.T. FICA(OASDI) S.D.I

| OCCTP. | 904.50 | 64.87 | 53.60 | 12.54 | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | CNTY TAX | CITY TAX | STATE TAX | S.U.I. | UNION DED. | MISC. DED. | NET PAY |
|------------------------------------|------------------|-------|-----------|-------|---------|-------|---------|------|---------|------|-------|------|-------|------|----------|----------|-----------|--------|------------|------------|---------|
| 4139 | TX 205 PIPELAYER | | 1/10/2005 | 10.00 | 13.5000 | .00 | 20.2500 | .00 | 27.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | .00 | 135.00 |
| 4139 | TX 205 PIPELAYER | | 1/11/2005 | 10.00 | 13.5000 | .00 | 20.2500 | .00 | 27.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | .00 | 135.00 |
| 4139 | TX 205 PIPELAYER | | 1/12/2005 | 10.00 | 13.5000 | .00 | 20.2500 | .00 | 27.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | .00 | 135.00 |
| 4139 | TX 205 PIPELAYER | | 1/13/2005 | 10.00 | 13.5000 | .00 | 20.2500 | .00 | 27.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | .00 | 135.00 |
| 4139 | TX 205 PIPELAYER | | 1/14/2005 | .00 | 13.5000 | 10.00 | 20.2500 | .00 | 27.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | .00 | 202.50 |
| 4139 | TX 205 PIPELAYER | | 1/15/2005 | .00 | 13.5000 | 8.00 | 20.2500 | .00 | 27.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | .00 | 162.00 |
| EMPLOYEE 94756 TOTALS: HOURS 58.00 | | | | | | | | | | | | | | | | | | | | | |
| NET PAY 733.49 | | | | | | | | | | | | | | | | | | | | | |

DED AMT DEDUCTION DESCRIPTION
40.00 1258

EMPLOYEE DATA

DOMINGUEZ RAYMOND
2712 BERRY HILL
FORT WORTH, TX
817/535-7929
SS NUMBER : 634142078 MARITAL STATUS: 1 EXEMPTIONS: 3
EMPLOYEE NO.: 94760
ETHNIC CODE : M
CHECK NUMBERS: 264425
76105
HIRE DATE : 09/14/04
SEX : MALE
F.I.T. FICA(OASDI) S.D.I

| OCCTP. | 971.50 | 118.63 | 59.49 | 13.91 | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | CNTY TAX | CITY TAX | STATE TAX | S.U.I. | UNION DED. | MISC. DED. | NET PAY |
|------------------------------------|-------------------------|--------|-----------|-------|---------|-------|---------|------|---------|------|-------|------|-------|------|----------|----------|-----------|--------|------------|------------|---------|
| 4136 | TX 342 BACKHOE OPERATOR | | 1/10/2005 | 10.00 | 14.5000 | .00 | 21.7500 | .00 | 29.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | .00 | 145.00 |
| 4136 | TX 342 BACKHOE OPERATOR | | 1/11/2005 | 10.00 | 14.5000 | .00 | 21.7500 | .00 | 29.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | .00 | 145.00 |
| 4136 | TX 342 BACKHOE OPERATOR | | 1/12/2005 | 10.00 | 14.5000 | .00 | 21.7500 | .00 | 29.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | .00 | 145.00 |
| 4136 | TX 342 BACKHOE OPERATOR | | 1/13/2005 | 10.00 | 14.5000 | .00 | 21.7500 | .00 | 29.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | .00 | 145.00 |
| 4136 | TX 342 BACKHOE OPERATOR | | 1/14/2005 | .00 | 14.5000 | 10.00 | 21.7500 | .00 | 29.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | .00 | 217.50 |
| 4136 | TX 342 BACKHOE OPERATOR | | 1/15/2005 | .00 | 14.5000 | 8.00 | 21.7500 | .00 | 29.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | .00 | 174.00 |
| EMPLOYEE 94760 TOTALS: HOURS 58.00 | | | | | | | | | | | | | | | | | | | | | |
| NET PAY 767.47 | | | | | | | | | | | | | | | | | | | | | |

DED AMT DEDUCTION DESCRIPTION
12.00 1258

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
1/16/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER: 204059

EMPLOYEE DATA

LOPEZ ENRIQUE SS NUMBER : 455632527 MARITAL STATUS: 2 EXEMPTIONS: 1
9008 SUGARBERRY ROAD EMPLOYEE NO.: 94825
DALLAS, TX 75224 ETHNIC CODE : S CHECK NUMBERS: 264435
972/709-4656 SEX : MALE HIRE DATE : 10/13/04

| N/T GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.O.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|-----------------------|-----------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 90.00 | .00 | 5.58 | 1.31 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 83.11 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4126 | TX 172 COMMON LABORER | 1/10/2005 | 10.00 | 9.0000 | .00 | 13.5000 | .00 | 18.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 90.00 |
| EMPLOYEE 94825 TOTALS: HOURS | | | | | | | | | | 10.00 | .00 | .00 | 90.00 | | |

EMPLOYEE DATA

RAMIREZ ERNESTO SS NUMBER : 451994707 MARITAL STATUS: 2 EXEMPTIONS: 3
2826 CANBERRA STREET EMPLOYEE NO.: 94829
DALLAS, TX 75221 ETHNIC CODE : M CHECK NUMBERS: 264446
214/942-5321 SEX : MALE HIRE DATE : 10/13/04

| N/T GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.O.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|------------------------|-----------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 864.50 | 64.87 | 53.60 | 12.54 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 733.49 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4135 | TX 369 LOADER OPERATOR | 1/10/2005 | 10.50 | 14.0000 | .00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 147.00 |
| 4135 | TX 369 LOADER OPERATOR | 1/11/2005 | 10.00 | 14.0000 | .00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 140.00 |
| 4135 | TX 369 LOADER OPERATOR | 1/12/2005 | 10.50 | 14.0000 | .00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 147.00 |
| 4135 | TX 369 LOADER OPERATOR | 1/13/2005 | 9.00 | 14.0000 | 1.50 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 157.50 |
| 4135 | TX 369 LOADER OPERATOR | 1/14/2005 | .00 | 14.0000 | 10.50 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 220.50 |
| 4135 | TX 369 LOADER OPERATOR | 1/15/2005 | .00 | 14.0000 | 2.50 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 52.50 |
| EMPLOYEE 94829 TOTALS: HOURS | | | | | | | | | | 54.50 | .00 | .00 | 864.50 | | |

EMPLOYEE DATA

MORALES PEDRO BURGOS SS NUMBER : 595665590 MARITAL STATUS: 2 EXEMPTIONS: 4
612 EAST 5TH APT C EMPLOYEE NO.: 94837
DALLAS, TX 75203 ETHNIC CODE : M CHECK NUMBERS: 264441
214/942-6903 SEX : MALE HIRE DATE : 10/19/04

| N/T GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.O.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|-----------|---------------------|-----------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 744.25 | 37.60 | 46.14 | 10.79 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 649.72 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4139 | TX 205 PIPELAYER | 1/10/2005 | 10.00 | 13.0000 | .00 | 19.5000 | .00 | 26.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 130.00 |
| 4139 | TX 205 PIPELAYER | 1/11/2005 | 10.00 | 13.0000 | .00 | 19.5000 | .00 | 26.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 130.00 |

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET
CHICAGO, IL 60667

CERTIFIED PAYROLL
WEEK ENDING
1/16/05

PROJECT
Arapaho Road Phase III
JOB NUMBER: 204059

| OCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
|------------------------------|---------------------|-----------|-------|---------|------|---------|------|---------|------|-------|------|-------|----------|----------|----------|
| 4139 | TX 205 PIPELAYER | 1/12/2005 | 5.00 | 13.0000 | .00 | 19.5000 | .00 | 26.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 65.00 |
| 4139 | TX 205 PIPELAYER | 1/13/2005 | 5.00 | 13.0000 | .00 | 19.5000 | .00 | 26.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 65.00 |
| 4139 | TX 205 PIPELAYER | 1/14/2005 | 10.00 | 13.0000 | 3.50 | 19.5000 | .00 | 26.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 198.25 |
| 4139 | TX 205 PIPELAYER | 1/15/2005 | .00 | 13.0000 | 8.00 | 19.5000 | .00 | 26.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 156.00 |
| EMPLOYEE 94837 TOTALS: HOURS | | | | | | | | | | | | 51.50 | .00 | .00 | 744.25 |

EMPLOYEE DATA

SANCHEZ-LOPEZ FRANCISCO SS NUMBER : 239813791 MARITAL STATUS: 2 EXEMPTIONS: 4
3030 SHADOW WOOD DRIVE EMPLOYEE NO.: 94838
DALLAS, TX 75224 ETHNIC CODE : M CHECK NUMBERS: 264453
972/279-0279 SEX : MALE HIRE DATE : 10/19/04

| N/T GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|---------------------|-----------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 715.63 | 33.31 | 44.37 | 10.38 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 627.57 | | | |
| OCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4139 | TX 205 PIPELAYER | 1/10/2005 | 10.00 | 12.5000 | .00 | 18.7500 | .00 | 25.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 125.00 |
| 4139 | TX 205 PIPELAYER | 1/11/2005 | 10.00 | 12.5000 | .00 | 18.7500 | .00 | 25.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 125.00 |
| 4139 | TX 205 PIPELAYER | 1/12/2005 | 5.00 | 12.5000 | .00 | 18.7500 | .00 | 25.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 62.50 |
| 4139 | TX 205 PIPELAYER | 1/13/2005 | 5.00 | 12.5000 | .00 | 18.7500 | .00 | 25.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 62.50 |
| 4139 | TX 205 PIPELAYER | 1/14/2005 | 10.00 | 12.5000 | 3.50 | 18.7500 | .00 | 25.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 190.63 |
| 4139 | TX 205 PIPELAYER | 1/15/2005 | .00 | 12.5000 | 8.00 | 18.7500 | .00 | 25.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 150.00 |
| EMPLOYEE 94838 TOTALS: HOURS | | | | | | | | | | | | 51.50 | .00 | .00 | 715.63 |

EMPLOYEE DATA

SANCHEZ JOSE GUADALUPE SS NUMBER : 632724826 MARITAL STATUS: 1 EXEMPTIONS: 2
3030 SHADOW WOOD DRIVE EMPLOYEE NO.: 94839
DALLAS, TX 75224 ETHNIC CODE : M CHECK NUMBERS: 264454
972/279-0279 SEX : MALE HIRE DATE : 10/19/04

| N/T GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|---------------------|-----------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 715.63 | 74.36 | 44.37 | 10.38 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 586.52 | | | |
| OCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4139 | TX 205 PIPELAYER | 1/10/2005 | 10.00 | 12.5000 | .00 | 18.7500 | .00 | 25.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 125.00 |
| 4139 | TX 205 PIPELAYER | 1/11/2005 | 10.00 | 12.5000 | .00 | 18.7500 | .00 | 25.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 125.00 |
| 4139 | TX 205 PIPELAYER | 1/12/2005 | 5.00 | 12.5000 | .00 | 18.7500 | .00 | 25.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 62.50 |
| 4139 | TX 205 PIPELAYER | 1/13/2005 | 5.00 | 12.5000 | .00 | 18.7500 | .00 | 25.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 62.50 |
| 4139 | TX 205 PIPELAYER | 1/14/2005 | 10.00 | 12.5000 | 3.50 | 18.7500 | .00 | 25.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 190.63 |
| 4139 | TX 205 PIPELAYER | 1/15/2005 | .00 | 12.5000 | 8.00 | 18.7500 | .00 | 25.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 150.00 |
| EMPLOYEE 94839 TOTALS: HOURS | | | | | | | | | | | | 51.50 | .00 | .00 | 715.63 |

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
1/16/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER 204059

EMPLOYEE DATA

SANCHEZ RAUL SS NUMBER : 631761600 MARITAL STATUS: 1 EXEMPTIONS:
3030 SHADOW WOOD DRIVE EMPLOYEE NO.: 94840
DALLAS, TX 75224 ETHNIC CODE : M CHECK NUMBERS: 264455
214/942-0096 SEX : MALE HIRE DATE : 10/19/04

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|------------------------------|---------------------|-----------|--------|----------|-------------|---------|--------|-----------|----------|----------|------------|------------|----------|----------|----------|
| .00 | | 909.50 | 152.28 | 56.39 | 13.19 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 687.64 | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4140 | TX PIPE FOREMAN | 1/10/2005 | 10.50 | 17.0000 | .00 | 25.5000 | .00 | 34.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 178.50 |
| 4140 | TX PIPE FOREMAN | 1/11/2005 | 10.50 | 17.0000 | .00 | 25.5000 | .00 | 34.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 178.50 |
| 4140 | TX PIPE FOREMAN | 1/12/2005 | 5.50 | 17.0000 | .00 | 25.5000 | .00 | 34.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 93.50 |
| 4140 | TX PIPE FOREMAN | 1/13/2005 | 5.50 | 17.0000 | .00 | 25.5000 | .00 | 34.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 93.50 |
| 4140 | TX PIPE FOREMAN | 1/14/2005 | 8.00 | 17.0000 | 6.00 | 25.5000 | .00 | 34.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 289.00 |
| 4140 | TX PIPE FOREMAN | 1/15/2005 | .00 | 17.0000 | 3.00 | 25.5000 | .00 | 34.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 76.50 |
| EMPLOYEE 94840 TOTALS: HOURS | | | | | | | | | | | 49.00 | .00 | .00 | 909.50 | |

EMPLOYEE DATA

LOPEZ JOSE ENRIQUE SS NUMBER : 630090779 MARITAL STATUS: 2 EXEMPTIONS:
3022 SHADOW WOOD DRIVE EMPLOYEE NO.: 94841
DALLAS, TX 75224 ETHNIC CODE : M CHECK NUMBERS: 264436
214/946-8301 SEX : MALE HIRE DATE : 10/19/04

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|------------------------------|-------------------------|-----------|--------|----------|-------------|---------|--------|-----------|----------|----------|------------|------------|----------|----------|----------|
| .00 | | 675.50 | 58.21 | 39.40 | 9.21 | .00 | .00 | .00 | .00 | .00 | .00 | 48.00 | 528.68 | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4136 | TX 342 BACKHOE OPERATOR | 1/10/2005 | 10.50 | 14.0000 | .00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 147.00 |
| 4136 | TX 342 BACKHOE OPERATOR | 1/11/2005 | 10.00 | 14.0000 | .00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 140.00 |
| 4136 | TX 342 BACKHOE OPERATOR | 1/12/2005 | 5.50 | 14.0000 | .00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 77.00 |
| 4136 | TX 342 BACKHOE OPERATOR | 1/13/2005 | 5.50 | 14.0000 | .00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 77.00 |
| 4136 | TX 342 BACKHOE OPERATOR | 1/14/2005 | 8.50 | 14.0000 | 5.50 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 234.50 |
| EMPLOYEE 94841 TOTALS: HOURS | | | | | | | | | | | 45.50 | .00 | .00 | 675.50 | |

DED AMNT DEDUCTION DESCRIPTION
40.00 1255

ARCHER WESTERN CONTRACTORS, LTD.
 929 W ADAMS STREET
 CHICAGO, IL 60607

CERTIFIED PAYROLL
 WEEK ENDING
 1/16/05

PROJECT
 Arapaho Road Phase III
 JOB NUMBER. 204059

EMPLOYEE DATA

CRUZ JESSE SANTA SS NUMBER : 459699887 MARITAL STATUS: 2 EXEMPTIONS: 9
 1511 HORSEWAY DRIVE APT 1202 EMPLOYEE NO.: 94858
 ARLINGTON, TX 76012 ETHNIC CODE : S CHECK NUMBERS: 264423
 817/795-3775 SEX : MALE HIRE DATE : 10/25/04

| | N/T GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|---------------------|----------------|-----------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|----------|----------|----------|----------|
| | .00 | 1,273.00 | 78.76 | 78.93 | 15.46 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,104.85 | | | |
| OCCUP. | WORK CLASSIFICATION | | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4137 | TX 342 | CRANE OPERATOR | 1/10/2005 | 10.00 | 19.0000 | .00 | 28.5000 | .00 | 38.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 190.00 |
| 4137 | TX 342 | CRANE OPERATOR | 1/11/2005 | 10.00 | 19.0000 | .00 | 28.5000 | .00 | 38.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 190.00 |
| 4137 | TX 342 | CRANE OPERATOR | 1/12/2005 | 8.00 | 19.0000 | .00 | 28.5000 | .00 | 38.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 152.00 |
| 4137 | TX 342 | CRANE OPERATOR | 1/13/2005 | 10.00 | 19.0000 | .00 | 28.5000 | .00 | 38.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 190.00 |
| 4137 | TX 342 | CRANE OPERATOR | 1/14/2005 | 2.00 | 19.0000 | 9.00 | 28.5000 | .00 | 38.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 294.50 |
| 4137 | TX 342 | CRANE OPERATOR | 1/15/2005 | .00 | 19.0000 | 9.00 | 28.5000 | .00 | 38.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 256.50 |
| EMPLOYEE 94858 TOTALS: HOURS | | | | | | | | | | | 58.00 | .00 | .00 | 1,273.00 | | |

| WORKERS THIS PROJECT | GROSS THIS PROJECT | GROSS ALL WORK | TOTAL DEDUCTIONS | NET PAY | TOTAL HOURS | | |
|----------------------|--------------------|----------------|------------------|-----------|-------------|-----|-----|
| 44 | 38,497.80 | 38,497.80 | 7,264.89 | 31,232.91 | 2,351.50 | .00 | .00 |

ARCHER WESTERN CONTRACTORS LTD
929 W. ADAMS STREET
CHICAGO, ILLINOIS 60607

CERTIFIED PAYROLL-STATEMENT OF COMPLIANCE
WEEK ENDING: 1/16/05

PROJECT: Arapaho Road Phase III
JOB NUMBER: 204059

23

WEEKLY STATEMENT OF COMPLIANCE

2/01/05

I, *FRAN WALLER* PAYROLL MANAGER, DO HEREBY STATE: THAT I PAY OR SUPERVISE THE
PAYMENT OF THE PERSONS EMPLOYED BY (ARCHER WESTERN CONTRACTORS LTD)

FOR WEEK ENDING (1/16/05)

ALL PERSONS EMPLOYED ON SAID PROJECT HAVE BEEN PAID THE FULL WEEKLY WAGES EARNED, THAT NO
REBATES HAVE BEEN MADE OR WILL BE MADE EITHER DIRECTLY OR INDIRECTLY TO OR ON BEHALF OF SAID
(ARCHER WESTERN CONTRACTORS LTD) FROM THE FULL WEEKLY WAGES EARNED BY ANY ONE PERSON
AND THAT NO DEDUCTIONS HAVE BEEN MADE EITHER DIRECTLY OR INDIRECTLY FROM THE FULL WEEKLY
WAGES EARNED BY ANY PERSON, OTHER THAN THE PERMISSIBLE DEDUCTIONS, AS DEFINED IN REGULATIONS,
PART 3 (29 CFR PART 3), ISSUED BY THE SECRETARY OF LABOR UNDER THE COPELAND ACT, AS AMENDED
(48 STAT. 948, 63 STAT. 108, 72 STAT. 967; 40 U.S.C. 267C) AND DESCRIBED BELOW:
NECESSARY FRINGE BENEFIT AS REQUIRED BY LOCAL MANAGEMENT-LABOR ORGANIZATION AGREEMENTS
PURSUENT TO PUBLIC LAW 88-349 (AMENDMENT TO THE DAVIS-BACON ACT)

Fran Waller, Payroll Administrator
(SIGNATURE AND TITLE)

*** END OF REPORT ***

ARCHER WESTERN CONTRACTORS, LTD.
 929 W ADAMS STREET
 CHICAGO, IL 60607

CERTIFIED PAYROLL
 WEEK ENDING
 1/09/05

PROJECT
 Arapaho Road Phase III
 JOB NUMBER: 204059

EMPLOYEE DATA

GUTIERREZ FERNANDO SS NUMBER : 453756923 MARITAL STATUS: 2 EXEMPTIONS:
 5909 CONVEYOR DRIVE EMPLOYEE NO.: 65019
 CLEBURNE, TX 76031 ETHNIC CODE : S CHECK NUMBERS: 263210
 817/790-0279 SEX : MALE HIRE DATE : 01/23/98

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|------------------------------|---------------------------------|-----------|--------|----------|-------------|---------|--------|-----------|----------|----------|------------|------------|----------|----------|----------|
| .00 | | 750.00 | 75.38 | 46.50 | 10.88 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 617.24 | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4127 | TX WEEKLY FIELD LABORER FOREMAN | 1/03/2005 | 3.00 | 18.7500 | .00 | 28.1300 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 56.25 |
| 4127 | TX WEEKLY FIELD LABORER FOREMAN | 1/04/2005 | 8.00 | 18.7500 | .00 | 28.1300 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 150.00 |
| 4127 | TX WEEKLY FIELD LABORER FOREMAN | 1/06/2005 | 10.00 | 18.7500 | .00 | 28.1300 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 187.50 |
| 4127 | TX WEEKLY FIELD LABORER FOREMAN | 1/07/2005 | 10.00 | 18.7500 | .00 | 28.1300 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 187.50 |
| 4127 | TX WEEKLY FIELD LABORER FOREMAN | 1/08/2005 | 9.00 | 18.7500 | .00 | 28.1300 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 166.75 |
| EMPLOYEE 65019 TOTALS: HOURS | | | | | | | | | | | 40.00 | .00 | .00 | 750.00 | |

EMPLOYEE DATA

MARTINEZ J ROSARIO SS NUMBER : 638163714 MARITAL STATUS: 2 EXEMPTIONS: 8
 3207 DEEN EMPLOYEE NO.: 65026
 FORT WORTH, TX 76106 ETHNIC CODE : S CHECK NUMBERS: 263215
 817/626-4253 SEX : MALE HIRE DATE : 01/30/98

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|------------------------------|------------------------|-----------|--------|----------|-------------|---------|--------|-----------|----------|----------|------------|------------|----------|----------|----------|
| .00 | | 555.00 | .00 | 31.93 | 7.47 | .00 | .00 | .00 | .00 | .00 | .00 | 40.00 | 475.60 | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4135 | TX 369 LOADER OPERATOR | 1/04/2005 | 7.00 | 15.0000 | .00 | 22.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 105.00 |
| 4135 | TX 369 LOADER OPERATOR | 1/06/2005 | 10.00 | 15.0000 | .00 | 22.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 150.00 |
| 4135 | TX 365 LOADER OPERATOR | 1/07/2005 | 10.00 | 15.0000 | .00 | 22.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 150.00 |
| 4135 | TX 369 LOADER OPERATOR | 1/08/2005 | 10.00 | 15.0000 | .00 | 22.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 150.00 |
| EMPLOYEE 65026 TOTALS: HOURS | | | | | | | | | | | 37.00 | .00 | .00 | 555.00 | |

DED AMNT DEDUCTION DESCRIPTION
 40.00 1255

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET
CHICAGO, IL 60607

CERTIFIED PAYROLL
WEEK ENDING
1/09/05

PROJECT
Arapaho Road Phase III
JOB NUMBER 204059

EMPLOYEE DATA

RICO ANTONIO SS NUMBER : 657983412 MARITAL STATUS: 1 EXEMPTIONS: 4
7037 TOLAND EMPLOYEE NO.: 65038
DALLAS, TX 75227 ETHNIC CODE : S CHECK NUMBERS: 263222
214/275-0649 SEX : MALE HIRE DATE : 02/27/95

| N/T GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|-----------------------|-----------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 364.00 | 6.69 | 22.57 | 5.28 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 329.46 | | | |
| OCCUP. | WRK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4126 | TX 172 COMMON LABORER | 1/06/2005 | 10.00 | 13.0000 | .00 | 19.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 130.00 |
| 4126 | TX 172 COMMON LABORER | 1/07/2005 | 10.00 | 13.0000 | .00 | 19.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 130.00 |
| 4126 | TX 172 COMMON LABORER | 1/08/2005 | 8.00 | 13.0000 | .00 | 19.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 104.00 |
| EMPLOYEE 65038 TOTALS: HOURS | | | | | | | | | | 28.00 | .00 | .00 | 364.00 | | |

EMPLOYEE DATA

SANCHEZ ROLANDO SS NUMBER : 450998464 MARITAL STATUS: 2 EXEMPTIONS: 5
3205 DEEN ROAD EMPLOYEE NO.: 65098
FORT WORTH, TX 76106 ETHNIC CODE : S CHECK NUMBERS: 263227
817/626-0405 SEX : MALE HIRE DATE : 01/22/96

| N/T GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|---------------------|-----------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 396.50 | .00 | 24.58 | 5.75 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 366.17 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4115 | TX 118 CARPENTER | 1/06/2005 | 10.00 | 15.2500 | .00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 152.50 |
| 4115 | TX 118 CARPENTER | 1/07/2005 | 8.00 | 15.2500 | .00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 122.00 |
| 4115 | TX 118 CARPENTER | 1/08/2005 | 8.00 | 15.2500 | .00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 122.00 |
| EMPLOYEE 65098 TOTALS: HOURS | | | | | | | | | | 26.00 | .00 | .00 | 396.50 | | |

EMPLOYEE DATA

GARCIA PEDRO SS NUMBER : 467873263 MARITAL STATUS: 2 EXEMPTIONS:
4306 FALL DRIVE EMPLOYEE NO.: 65139
DALLAS, TX 75211 ETHNIC CODE : S CHECK NUMBERS: 263207
214/333-2473 SEX : MALE HIRE DATE : 04/01/96

| N/T GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|-----------|----------------------|-----------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 780.00 | 78.08 | 47.52 | 11.14 | .00 | .00 | .00 | .00 | .00 | .00 | 12.00 | 631.16 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4113 | TX CARPENTER FOREMAN | 1/04/2005 | 8.00 | 19.5000 | .00 | 29.2500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 156.00 |
| 4113 | TX CARPENTER FOREMAN | 1/06/2005 | 11.00 | 19.5000 | .00 | 29.2500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 214.50 |
| 4113 | TX CARPENTER FOREMAN | 1/07/2005 | 11.00 | 19.5000 | .00 | 29.2500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 214.50 |

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET
CHICAGO, IL 60607

CERTIFIED PAYROLL
WEEK ENDING
1/09/05

PROJECT
Arapaho Road Phase III
JOB NUMBER 204059

| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
|------------------------------|----------------------|-----------|-------|---------|------|---------|------|-------|------|-------|------|-------|----------|----------|----------|
| 4113 | TX CARPENTER FOREMAN | 1/08/2005 | 10.00 | 19.5000 | .00 | 29.2500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 195.00 |
| EMPLOYEE 65139 TOTALS: HOURS | | | | | | | | | | | | 40.00 | .00 | .00 | 780.00 |

DED AMNT DEDUCTION DESCRIPTION
12.00 125S

EMPLOYEE DATA

GUERRERO JOSE R. SS NUMBER : 634897878 MARITAL STATUS: 2 EXEMPTIONS: 6
2917 AZLE AVE EMPLOYEE NO.: 65149
FORT WORTH, TX 76106 ETHNIC CODE : S CHECK NUMBERS: 263209
817/628-2289 SEX : MALE HIRE DATE : 05/17/96

| N/T GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|---------------------|-----------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 427.00 | .00 | 26.47 | 6.19 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 394.34 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4115 | TX 118 CARPENTER | 1/06/2005 | 10.00 | 15.2500 | .00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 152.50 |
| 4115 | TX 118 CARPENTER | 1/07/2005 | 10.00 | 15.2500 | .00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 152.50 |
| 4115 | TX 118 CARPENTER | 1/08/2005 | 8.00 | 15.2500 | .00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 122.00 |
| EMPLOYEE 65149 TOTALS: HOURS | | | | | | | | | | | | 28.00 | .00 | .00 | 427.00 |

EMPLOYEE DATA

BARRON SESAR SS NUMBER : 463453175 MARITAL STATUS: 2 EXEMPTIONS: 2
6404 BROOKHAVEN EMPLOYEE NO.: 68048
FORT WORTH, TX 76133 ETHNIC CODE : S CHECK NUMBERS: 263198
817/923-2834 SEX : MALE HIRE DATE : 02/23/98

| N/T GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|---------------------|-----------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 396.50 | 7.96 | 22.10 | 5.17 | .00 | .00 | .00 | .00 | .00 | .00 | 40.00 | 321.27 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4153 | TX 166 FORMS SETTER | 1/04/2005 | 8.00 | 15.2500 | .00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 122.00 |
| 4153 | TX 166 FORMS SETTER | 1/07/2005 | 10.00 | 15.2500 | .00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 152.50 |
| 4153 | TX 166 FORMS SETTER | 1/08/2005 | 8.00 | 15.2500 | .00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 122.00 |
| EMPLOYEE 68048 TOTALS: HOURS | | | | | | | | | | | | 26.00 | .00 | .00 | 396.50 |

DED AMNT DEDUCTION DESCRIPTION
40.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
1/09/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER: 204059

EMPLOYEE DATA

LLAMAS VALENTE SS NUMBER : 608280627 MARITAL STATUS: 2 EXEMPTIONS: 1
515 EAST TYLER STREET EMPLOYEE NO.: 68274
RICHARDSON, TX 75081 ETHNIC CODE : S CHECK NUMBERS: 263212
972/705-9213 SEX : MALE HIRE DATE : 01/31/00

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I. | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|------------------------------|---------------------|-----------|--------|----------|-------------|---------|--------|-----------|----------|----------|------------|------------|----------|----------|----------|
| .00 | | 486.00 | 27.06 | 30.13 | 7.05 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 421.76 | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4115 | TX 118 CARPENTER | 1/04/2005 | 8.00 | 13.5000 | .00 | 20.2500 | .00 | 27.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 108.00 |
| 4115 | TX 118 CARPENTER | 1/06/2005 | 10.00 | 13.5000 | .00 | 20.2500 | .00 | 27.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 135.00 |
| 4115 | TX 118 CARPENTER | 1/07/2005 | 10.00 | 13.5000 | .00 | 20.2500 | .00 | 27.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 135.00 |
| 4115 | TX 118 CARPENTER | 1/08/2005 | 8.00 | 13.5000 | .00 | 20.2500 | .00 | 27.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 108.00 |
| EMPLOYEE 68274 TOTALS: HOURS | | | | | | | | | | | 36.00 | .00 | .00 | 486.00 | |

EMPLOYEE DATA

RICO ALBERTO JAIME SS NUMBER : 321907683 MARITAL STATUS: 2 EXEMPTIONS: 3
2839 ALASKA AVENUE EMPLOYEE NO.: 68382
DALLAS, TX 75216 ETHNIC CODE : S CHECK NUMBERS: 263221
972/579-3363 SEX : MALE HIRE DATE : 09/26/00

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I. | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|------------------------------|-----------------------|-----------|--------|----------|-------------|---------|--------|-----------|----------|----------|------------|------------|----------|----------|----------|
| .00 | | 400.00 | 6.15 | 24.80 | 5.80 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 363.25 | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4126 | TX 172 COMMON LABORER | 1/04/2005 | 12.00 | 10.0000 | .00 | 15.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 120.00 |
| 4126 | TX 172 COMMON LABORER | 1/06/2005 | 10.00 | 10.0000 | .00 | 15.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 100.00 |
| 4126 | TX 172 COMMON LABORER | 1/07/2005 | 10.00 | 10.0000 | .00 | 15.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 100.00 |
| 4126 | TX 172 COMMON LABORER | 1/08/2005 | 8.00 | 10.0000 | .00 | 15.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 80.00 |
| EMPLOYEE 68382 TOTALS: HOURS | | | | | | | | | | | 40.00 | .00 | .00 | 400.00 | |

ARCHER WESTERN CONTRACTORS, LTD.
929 N ADAMS STREET
CHICAGO, IL 60607

CERTIFIED PAYROLL
WEEK ENDING
1/09/05

PROJECT
Arapaho Road Phase III
JOB NUMBER: 204059

EMPLOYEE DATA

ESCOBAR EMILIO SS NUMBER : 465298728 MARITAL STATUS: 2 EXEMPTIONS: 4
2230 AVE A EMPLOYEE NO.: 68798
GRAND PRAIRIE, TX 75051 ETHNIC CODE : C CHECK NUMBERS: 263206
972/264-9145 SEX : MALE HIRE DATE : 05/02/02

| N/T | GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|---------------------|------------------|-----------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| | .00 | 911.40 | 56.67 | 54.03 | 12.64 | .00 | .00 | .00 | .00 | .00 | .00 | 227.81 | 560.25 | | | |
| OCCUP. | WORK CLASSIFICATION | | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4124 | TX WEEKLY | - INSTRUMENT MAN | 1/03/2005 | 5.00 | 16.8000 | .00 | 25.2000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 84.00 |
| 4124 | TX WEEKLY | - INSTRUMENT MAN | 1/04/2005 | 8.00 | 16.8000 | .00 | 25.2000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 134.40 |
| 4124 | TX WEEKLY | - INSTRUMENT MAN | 1/05/2005 | 6.00 | 16.8000 | .00 | 25.2000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 100.80 |
| 4124 | TX WEEKLY | - INSTRUMENT MAN | 1/06/2005 | 10.00 | 16.8000 | .00 | 25.2000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 168.00 |
| 4124 | TX WEEKLY | - INSTRUMENT MAN | 1/07/2005 | 10.50 | 16.8000 | .00 | 25.2000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 176.40 |
| 4124 | TX WEEKLY | - INSTRUMENT MAN | 1/08/2005 | .50 | 16.8000 | .00 | 25.2000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 247.80 |
| EMPLOYEE 68798 TOTALS: HOURS | | | | | | | | | | | 49.50 | .00 | .00 | 911.40 | | |

DED AMNT DEDUCTION DESCRIPTION DED AMNT DEDUCTION DESCRIPTION
187.81 CHILD SUPPORT 40.00 125S

EMPLOYEE DATA

MILLER TERRY L. SS NUMBER : 505768661 MARITAL STATUS: 1 EXEMPTIONS:
9794 SHADY LANE EMPLOYEE NO.: 68806
QUINLAN, TX 75474 ETHNIC CODE : C CHECK NUMBERS: 263216
903/356-2286 SEX : MALE HIRE DATE : 05/07/02

| N/T | GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|---------------------|----------------|-----------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| | .00 | 810.00 | 117.40 | 47.74 | 11.17 | .00 | .00 | .00 | .00 | .00 | .00 | 120.78 | 512.91 | | | |
| OCCUP. | WORK CLASSIFICATION | | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4137 | TX 342 | CRANE OPERATOR | 1/04/2005 | 8.00 | 20.2500 | .00 | 30.3800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 162.00 |
| 4137 | TX 342 | CRANE OPERATOR | 1/06/2005 | 10.00 | 20.2500 | .00 | 30.3800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 202.50 |
| 4137 | TX 342 | CRANE OPERATOR | 1/07/2005 | 10.00 | 20.2500 | .00 | 30.3800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 202.50 |
| 4137 | TX 342 | CRANE OPERATOR | 1/08/2005 | 12.00 | 20.2500 | .00 | 30.3800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 243.00 |
| EMPLOYEE 68806 TOTALS: HOURS | | | | | | | | | | | 40.00 | .00 | .00 | 810.00 | | |

DED AMNT DEDUCTION DESCRIPTION DED AMNT DEDUCTION DESCRIPTION DED AMNT DEDUCTION DESCRIPTION
11.54 CHILD SUPPORT 69.24 CHILD SUPPORT 40.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
1/09/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

RICO JAVIER SS NUMBER : 438295674 MARITAL STATUS: 2 EXEMPTIONS: 2
2839 ALASKA AVENUE EMPLOYEE NO.: 69211
DALLAS, TX 75216 ETHNIC CODE : S CHECK NUMBERS: 261223
214/975-0649 SEX : MALE HIRE DATE : 10/02/98

| N/T GROSS | TAX GROSS | F.I.T. | FICA (HI) | FICA (OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|-----------------------|-----------|-----------|--------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 280.00 | .31 | 17.36 | 4.06 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 258.27 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4126 | TX 172 COMMON LABORER | 1/06/2005 | 10.00 | 10.0000 | .00 | 15.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 100.00 |
| 4126 | TX 172 COMMON LABORER | 1/07/2005 | 10.00 | 10.0000 | .00 | 15.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 100.00 |
| 4126 | TX 172 COMMON LABORER | 1/08/2005 | 8.00 | 10.0000 | .00 | 15.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 80.00 |
| EMPLOYEE 69211 TOTALS: HOURS | | | | | | | | | | 28.00 | .00 | .00 | 280.00 | | |

EMPLOYEE DATA

CHAVEZ JUAN M. SS NUMBER : 618053185 MARITAL STATUS: 1 EXEMPTIONS: 5
4133 WESTRIDGE A EMPLOYEE NO.: 69863
FORT WORTH, TX 76116 ETHNIC CODE : S CHECK NUMBERS: 261202
817/732-2157 SEX : MALE HIRE DATE : 01/20/03

| N/T GROSS | TAX GROSS | F.I.T. | FICA (HI) | FICA (OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|-----------------------|-----------|-----------|--------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 360.00 | .00 | 21.58 | 5.05 | .00 | .00 | .00 | .00 | .00 | .00 | 12.00 | 321.37 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4126 | TX 172 COMMON LABORER | 1/04/2005 | 8.00 | 10.0000 | .00 | 15.0000 | .00 | 20.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 80.00 |
| 4126 | TX 172 COMMON LABORER | 1/06/2005 | 10.00 | 10.0000 | .00 | 15.0000 | .00 | 20.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 100.00 |
| 4126 | TX 172 COMMON LABORER | 1/07/2005 | 10.00 | 10.0000 | .00 | 15.0000 | .00 | 20.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 100.00 |
| 4126 | TX 172 COMMON LABORER | 1/08/2005 | 8.00 | 10.0000 | .00 | 15.0000 | .00 | 20.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 80.00 |
| EMPLOYEE 69863 TOTALS: HOURS | | | | | | | | | | 36.00 | .00 | .00 | 360.00 | | |

DED AMNT DEDUCTION DESCRIPTION
12.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
1/09/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

CHAVEZ OMAR SS NUMBER : 419640081 MARITAL STATUS: 2 EXEMPTIONS: 5
4133 WESTRIDGE AVENUE APT A EMPLOYEE NO.: 69864
FDRT WORTH, TX 76116 ETHNIC CODE : S CHECK NUMBERS: 263203
817/658-6934 SEX : MALE HIRE DATE : 01/20/03

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(MI) | FICA(OASDI) | S.D.I. | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|---------------------|-----------------|------------|----------|-------------|--------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | | 682.50 | 22.10 | 42.32 | 9.90 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 608.18 | | | |
| OCCUP. | WORK CLASSIFICATION | | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4125 | TX 175 | SKILLED LABORER | 1/04/2005 | 7.00 | 10.5000 | .00 | 15.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 73.50 |
| 4125 | TX 175 | SKILLED LABORER | 1/06/2005 | 10.00 | 10.5000 | .00 | 15.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 105.00 |
| 4125 | TX 175 | SKILLED LABORER | 1/07/2005 | 10.00 | 10.5000 | .00 | 15.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 105.00 |
| 4125 | TX 175 | SKILLED LABORER | 1/08/2005 | 10.00 | 10.5000 | .00 | 15.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 105.00 |
| 4125 | TX 175 | SKILLED LABORER | 12/17/2004 | 4.00 | 10.5000 | 6.00 | 15.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 136.50 |
| 4125 | TX 175 | SKILLED LABORER | 12/18/2004 | .00 | 10.5000 | 10.00 | 15.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 157.50 |
| EMPLOYEE 69864 TOTALS: HOURS | | | | | | | | | | | 57.00 | .00 | .00 | 682.50 | | |

EMPLOYEE DATA

LEDESMA ARMANDO SS NUMBER : 569777061 MARITAL STATUS: 2 EXEMPTIONS: 3
916 ROLLING MEADOWS DRIVE EMPLOYEE NO.: 94146
BURLESON, TX 76028 ETHNIC CODE : S CHECK NUMBERS: 263211
817/447-5685 SEX : MALE HIRE DATE : 10/13/03

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(MI) | FICA(OASDI) | S.D.I. | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|---------------------|--------------|-----------|----------|-------------|--------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | | 520.00 | 14.15 | 25.76 | 6.96 | .00 | .00 | .00 | .00 | .00 | .00 | 46.00 | 429.13 | | | |
| OCCUP. | WORK CLASSIFICATION | | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4153 | TX 166 | FORMS SETTER | 1/05/2005 | 10.00 | 13.0000 | .00 | 19.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 130.00 |
| 4153 | TX 166 | FORMS SETTER | 1/06/2005 | 10.00 | 13.0000 | .00 | 19.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 130.00 |
| 4153 | TX 166 | FORMS SETTER | 1/07/2005 | 10.00 | 13.0000 | .00 | 19.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 130.00 |
| 4153 | TX 166 | FORMS SETTER | 1/08/2005 | 10.00 | 13.0000 | .00 | 19.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 130.00 |
| EMPLOYEE 94146 TOTALS: HOURS | | | | | | | | | | | 40.00 | .00 | .00 | 520.00 | | |

DED AMNT DEDUCTION DESCRIPTION
40.00 1255

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
1/09/05

PROJECT
Arapaho Road Phase III

PAGE 8

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

SCHMIDGALL TERRY LEE SS NUMBER : 352506655 MARITAL STATUS: 2 EXEMPTIONS: 2
PO BOX 82 EMPLOYEE NO.: 94203
SCURRY, TX 75158 ETHNIC CODE : C CHECK NUMBERS: 263228
972/452-8646 SEX : MALE HIRE DATE : 11/13/03

| N/T | GROSS | TAX | GROSS | F.I.T. | FICA (HI) | FICA (OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|---------------------|----------------|-------|-----------|-----------|--------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| | .00 | 900.00 | 77.52 | 55.06 | 12.88 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 104.31 | 650.13 | | | |
| OCCUP. | WORK CLASSIFICATION | | | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4137 | TX 342 | CRANE OPERATOR | | 1/04/2005 | 10.00 | 22.5000 | .00 | 33.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 225.00 |
| 4137 | TX 342 | CRANE OPERATOR | | 1/06/2005 | 10.00 | 22.5000 | .00 | 33.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 225.00 |
| 4137 | TX 342 | CRANE OPERATOR | | 1/07/2005 | 10.00 | 22.5000 | .00 | 33.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 225.00 |
| 4137 | TX 342 | CRANE OPERATOR | | 1/08/2005 | 10.00 | 22.5000 | .00 | 33.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 225.00 |
| EMPLOYEE 94203 TOTALS: HOURS | | | | | | | | | | | 40.00 | .00 | .00 | 900.00 | | | |

DED AMNT DEDUCTION DESCRIPTION DED AMNT DEDUCTION DESCRIPTION
92.31 CHILD SUPPORT 12.00 1258

EMPLOYEE DATA

CHAVEZ ADOLFO SS NUMBER : 644801225 MARITAL STATUS: 2 EXEMPTIONS: 6
4113 WESTRIDGE APT A EMPLOYEE NO.: 94452
FORT WORTH, TX 76116 ETHNIC CODE : S CHECK NUMBERS: 263201
817/712-2157 SEX : MALE HIRE DATE : 03/08/04

| N/T | GROSS | TAX | GROSS | F.I.T. | FICA (HI) | FICA (OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|---------------------|----------------|-------|-----------|-----------|--------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| | .00 | 370.00 | .00 | 22.20 | 5.19 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 12.00 | 330.61 | | | |
| OCCUP. | WORK CLASSIFICATION | | | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4126 | TX 172 | COMMON LABORER | | 1/04/2005 | 7.00 | 10.0000 | .00 | 15.0000 | .00 | 20.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 70.00 |
| 4126 | TX 172 | COMMON LABORER | | 1/06/2005 | 10.00 | 10.0000 | .00 | 15.0000 | .00 | 20.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 100.00 |
| 4126 | TX 172 | COMMON LABORER | | 1/07/2005 | 10.00 | 10.0000 | .00 | 15.0000 | .00 | 20.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 100.00 |
| 4126 | TX 172 | COMMON LABORER | | 1/08/2005 | 10.00 | 10.0000 | .00 | 15.0000 | .00 | 20.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 100.00 |
| EMPLOYEE 94452 TOTALS: HOURS | | | | | | | | | | | 37.00 | .00 | .00 | 370.00 | | | |

DED AMNT DEDUCTION DESCRIPTION
12.00 1258

ARCHER WESTERN CONTRACTORS, LTD.
 929 W ADAMS STREET
 CHICAGO, IL 60607

CERTIFIED PAYROLL
 WEEK ENDING
 1/09/05

PROJECT
 Arapahoe Road Phase III
 JOB NUMBER 204059

EMPLOYEE DATA

CASTILLO VICTOR SS NUMBER : 547102317 MARITAL STATUS: 1 EXEMPTIONS: 4
 1315 CALDWELL AVENUE EMPLOYEE NO.: 94718
 DALLAS, TX 75223 ETHNIC CODE : S CHECK NUMBERS: 263200
 214/827-8625 SEX : MALE HIRE DATE : 08/10/04

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I. | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|------------------------------|-----------------------|-----------|--------|----------|-------------|---------|--------|-----------|----------|----------|------------|------------|----------|----------|----------|
| .00 | | 350.00 | 4.09 | 20.96 | 4.90 | .00 | .00 | .00 | .00 | .00 | .00 | 12.00 | 308.05 | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4126 | TX 172 COMMON LABORER | 1/04/2005 | 7.00 | 10.0000 | .00 | 15.0000 | .00 | 20.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 70.00 |
| 4126 | TX 172 COMMON LABORER | 1/06/2005 | 10.00 | 10.0000 | .00 | 15.0000 | .00 | 20.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 100.00 |
| 4126 | TX 172 COMMON LABORER | 1/07/2005 | 10.00 | 10.0000 | .00 | 15.0000 | .00 | 20.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 100.00 |
| 4126 | TX 172 COMMON LABORER | 1/08/2005 | 8.00 | 10.0000 | .00 | 15.0000 | .00 | 20.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 80.00 |
| EMPLOYEE 94718 TOTALS: HOURS | | | | | | | | | | | 35.00 | .00 | .00 | 350.00 | |

DED AMNT DEDUCTION DESCRIPTION
 12.00 1255

EMPLOYEE DATA

PERALTA GUSTAVO SS NUMBER : 627036953 MARITAL STATUS: 2 EXEMPTIONS: 5
 1318 CALDWELL AVENUE EMPLOYEE NO.: 94732
 DALLAS, TX 75223 ETHNIC CODE : S CHECK NUMBERS: 263218
 214/827-8625 SEX : MALE HIRE DATE : 08/18/04

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I. | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|------------------------------|------------------------|-----------|--------|----------|-------------|---------|--------|-----------|----------|----------|------------|------------|----------|----------|----------|
| .00 | | 420.00 | .00 | 25.30 | 5.92 | .00 | .00 | .00 | .00 | .00 | .00 | 12.00 | 376.78 | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4135 | TX 369 LOADER OPERATOR | 1/04/2005 | 7.00 | 12.0000 | .00 | 18.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 84.00 |
| 4135 | TX 369 LOADER OPERATOR | 1/06/2005 | 10.00 | 12.0000 | .00 | 18.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 120.00 |
| 4135 | TX 369 LOADER OPERATOR | 1/07/2005 | 10.00 | 12.0000 | .00 | 18.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 120.00 |
| 4135 | TX 369 LOADER OPERATOR | 1/08/2005 | 8.00 | 12.0000 | .00 | 18.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 96.00 |
| EMPLOYEE 94732 TOTALS: HOURS | | | | | | | | | | | 35.00 | .00 | .00 | 420.00 | |

DED AMNT DEDUCTION DESCRIPTION
 12.00 1255

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
1/09/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

TREVIZO JR MACLOVIO SS NUMBER : 461794126 MARITAL STATUS: 2 EXEMPTIONS: 4
2342 KLONDIKE EMPLOYEE NO.: 94752
DALLAS, TX 75228 ETHNIC CODE: M CHECK NUMBERS: 263229
214/319-7026 SEX : MALE HIRE DATE : 09/08/04

| N/T GROSS | TAX GROSS | F.I.T. | FICA (HI) | FICA (OASDI) | S.D.I. | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|---------------------|-----------|-----------|--------------|--------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 653.00 | 22.30 | 38.63 | 9.03 | .00 | .00 | .00 | .00 | .00 | .00 | 40.00 | 593.04 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4140 | TX PIPE FOREMAN | 1/04/2005 | 7.00 | 17.0000 | .00 | 25.5000 | .00 | 34.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 119.00 |
| 4140 | TX PIPE FOREMAN | 1/06/2005 | 12.00 | 17.0000 | .00 | 25.5000 | .00 | 34.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 204.00 |
| 4140 | TX PIPE FOREMAN | 1/07/2005 | 10.00 | 17.0000 | .00 | 25.5000 | .00 | 34.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 170.00 |
| 4140 | TX PIPE FOREMAN | 1/08/2005 | 10.00 | 17.0000 | .00 | 25.5000 | .00 | 34.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 170.00 |
| EMPLOYEE 94752 TOTALS: HOURS | | | | | | | | | | 39.00 | .00 | .00 | 663.00 | | |

DED AMNT DEDUCTION DESCRIPTION
40.00 1255

EMPLOYEE DATA

PEREZ VALENTIN DOMINGO SS NUMBER : 267339240 MARITAL STATUS: 1 EXEMPTIONS:
2712 BERRYHILL EMPLOYEE NO.: 94753
FORT WORTH, TX 76105 ETHNIC CODE: M CHECK NUMBERS: 263219
817/535-7929 SEX : MALE HIRE DATE : 09/09/04

| N/T GROSS | TAX GROSS | F.I.T. | FICA (HI) | FICA (OASDI) | S.D.I. | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|---------------------|-----------|-----------|--------------|--------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 518.00 | 57.18 | 29.54 | 6.93 | .00 | .00 | .00 | .00 | .00 | .00 | 40.00 | 384.25 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4139 | TX 205 PIPELAYER | 1/04/2005 | 7.00 | 14.0000 | .00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 98.00 |
| 4139 | TX 205 PIPELAYER | 1/06/2005 | 10.00 | 14.0000 | .00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 140.00 |
| 4139 | TX 205 PIPELAYER | 1/07/2005 | 10.00 | 14.0000 | .00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 140.00 |
| 4139 | TX 205 PIPELAYER | 1/08/2005 | 10.00 | 14.0000 | .00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 140.00 |
| EMPLOYEE 94753 TOTALS: HOURS | | | | | | | | | | 37.00 | .00 | .00 | 518.00 | | |

DED AMNT DEDUCTION DESCRIPTION
40.00 1255

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
1/09/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER: 204059

EMPLOYEE DATA

DOMINGUEZ ARMANDO SS NUMBER : 634142079 MARITAL STATUS: 1 EXEMPTIONS: 3
2712 BERRY HILL EMPLOYEE NO.: 94760
FORT WORTH, TX 76105 ETHNIC CODE : M CHECK NUMBERS: 263204
617/535-7929 SEX : MALE HIRE DATE : 09/14/04

| N/T GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION OED. | MISC. DED. | NET PAY | | | |
|------------------------------|-------------------------|-----------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 536.50 | 36.46 | 32.52 | 7.61 | .00 | .00 | .00 | .00 | .00 | .00 | 12.00 | 447.91 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4136 | TX 342 BACKHOE OPERATOR | 1/04/2005 | 7.00 | 14.5000 | .00 | 21.7500 | .00 | 29.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 101.50 |
| 4136 | TX 342 BACKHOE OPERATOR | 1/06/2005 | 10.00 | 14.5000 | .00 | 21.7500 | .00 | 29.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 145.00 |
| 4136 | TX 342 BACKHOE OPERATOR | 1/07/2005 | 10.00 | 14.5000 | .00 | 21.7500 | .00 | 29.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 145.00 |
| 4136 | TX 342 BACKHOE OPERATOR | 1/08/2005 | 10.00 | 14.5000 | .00 | 21.7500 | .00 | 29.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 145.00 |
| EMPLOYEE 94760 TOTALS: HOURS | | | | | | | | | | 37.00 | .00 | .00 | 536.50 | | |

DED AMNT DEDUCTION DESCRIPTION
12.00 1255

EMPLOYEE DATA

LOPEZ ENRIQUE SS NUMBER : 455632527 MARITAL STATUS: 2 EXEMPTIONS: 1
9008 SUGARBERRY ROAD EMPLOYEE NO.: 94825
DALLAS, TX 75224 ETHNIC CODE : S CHECK NUMBERS: 263213
972/709-4656 SEX : MALE HIRE DATE : 10/13/04

| N/T GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|-----------------------|-----------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 288.00 | 3.26 | 15.38 | 3.60 | .00 | .00 | .00 | .00 | .00 | .00 | 40.00 | 225.76 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4126 | TX 172 COMMON LABORER | 1/04/2005 | 9.00 | 9.0000 | .00 | 13.5000 | .00 | 18.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 81.00 |
| 4126 | TX 172 COMMON LABORER | 1/06/2005 | 10.00 | 9.0000 | .00 | 13.5000 | .00 | 18.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 90.00 |
| 4126 | TX 172 COMMON LABORER | 1/07/2005 | 5.00 | 9.0000 | .00 | 13.5000 | .00 | 18.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 45.00 |
| 4126 | TX 172 COMMON LABORER | 1/08/2005 | 8.00 | 9.0000 | .00 | 13.5000 | .00 | 18.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 72.00 |
| EMPLOYEE 94825 TOTALS: HOURS | | | | | | | | | | 32.00 | .00 | .00 | 288.00 | | |

DED AMNT DEDUCTION DESCRIPTION
40.00 1255

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
1/09/05

PROJECT
Arapahoe Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

RAMIREZ ERNESTO SS NUMBER : 451994707 MARITAL STATUS: 2 EXEMPTIONS: 3
2826 CANBERRA STREET EMPLOYEE NO.: 94829
DALLAS, TX 75224 ETHNIC CODE : M CHECK NUMBERS: 263220
214/942-5321 SEX : MALE HIRE DATE : 10/13/04

| N/T GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|------------------------|-----------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 560.00 | 22.15 | 34.72 | 8.12 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 495.01 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4135 | TX 369 LOADER OPERATOR | 1/04/2005 | 10.00 | 14.0000 | .00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 140.00 |
| 4135 | TX 369 LOADER OPERATOR | 1/06/2005 | 10.00 | 14.0000 | .00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 140.00 |
| 4135 | TX 369 LOADER OPERATOR | 1/07/2005 | 10.00 | 14.0000 | .00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 140.00 |
| 4135 | TX 369 LOADER OPERATOR | 1/08/2005 | 10.00 | 14.0000 | .00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 140.00 |
| EMPLOYEE 94829 TOTALS: HOURS | | | | | | | | | | 40.00 | .00 | .00 | 560.00 | | |

EMPLOYEE DATA

MORALES PEDRO BURGOS SS NUMBER : 595665590 MARITAL STATUS: 2 EXEMPTIONS: 4
612 EAST 5TH APT C EMPLOYEE NO.: 94837
DALLAS, TX 75203 ETHNIC CODE : M CHECK NUMBERS: 263217
214/942-6903 SEX : MALE HIRE DATE : 10/19/04

| N/T GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|---------------------|-----------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 520.00 | 12.00 | 32.24 | 7.54 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 458.22 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4139 | TX 205 PIPELAYER | 1/04/2005 | 10.00 | 13.0000 | .00 | 19.5000 | .00 | 26.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 130.00 |
| 4139 | TX 205 PIPELAYER | 1/06/2005 | 10.00 | 13.0000 | .00 | 19.5000 | .00 | 26.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 130.00 |
| 4139 | TX 205 PIPELAYER | 1/07/2005 | 10.00 | 13.0000 | .00 | 19.5000 | .00 | 26.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 130.00 |
| 4139 | TX 205 PIPELAYER | 1/08/2005 | 10.00 | 13.0000 | .00 | 19.5000 | .00 | 26.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 130.00 |
| EMPLOYEE 94837 TOTALS: HOURS | | | | | | | | | | 40.00 | .00 | .00 | 520.00 | | |

ARCHER WESTERN CONTRACTORS, LTD.
 929 W ADAMS STREET
 CHICAGO, IL 60607

CERTIFIED PAYROLL
 WEEK ENDING
 1/09/05

PROJECT
 Arapaho Road Phase III
 JOB NUMBER: 204059

EMPLOYEE DATA

SANCHEZ-LOPEZ FRANCISCO SS NUMBER : 239813791 MARITAL STATUS: 2 EXEMPTIONS: 4
 3030 SHADOW WOOD DRIVE EMPLOYEE NO.: 94838
 DALLAS, TX 75224 ETHNIC CODE : M CHECK NUMBERS: 263224
 972/279-0279 SEX : MALE HIRE DATE : 10/19/04

| N/T GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|---------------------|-----------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 500.00 | 10.00 | 31.00 | 7.25 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 451.75 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4139 | TX 205 PIPELAYER | 1/04/2005 | 10.00 | 12.5000 | .00 | 18.7500 | .00 | 25.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 125.00 |
| 4139 | TX 205 PIPELAYER | 1/06/2005 | 10.00 | 12.5000 | .00 | 18.7500 | .00 | 25.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 125.00 |
| 4139 | TX 205 PIPELAYER | 1/07/2005 | 10.00 | 12.5000 | .00 | 18.7500 | .00 | 25.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 125.00 |
| 4139 | TX 205 PIPELAYER | 1/08/2005 | 10.00 | 12.5000 | .00 | 18.7500 | .00 | 25.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 125.00 |
| EMPLOYEE 94838 TOTALS: HOURS | | | | | | | | | | 40.00 | .00 | .00 | 500.00 | | |

EMPLOYEE DATA

SANCHEZ JOSE GUADALUPE SS NUMBER : 632724826 MARITAL STATUS: 1 EXEMPTIONS: 2
 3030 SHADOW WOOD DRIVE EMPLOYEE NO.: 94839
 DALLAS, TX 75224 ETHNIC CODE : M CHECK NUMBERS: 263225
 972/279-0279 SEX : MALE HIRE DATE : 10/19/04

| N/T GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|---------------------|-----------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 500.00 | 42.02 | 31.00 | 7.25 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 419.73 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4139 | TX 205 PIPELAYER | 1/04/2005 | 10.00 | 12.5000 | .00 | 18.7500 | .00 | 25.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 125.00 |
| 4139 | TX 205 PIPELAYER | 1/06/2005 | 10.00 | 12.5000 | .00 | 18.7500 | .00 | 25.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 125.00 |
| 4139 | TX 205 PIPELAYER | 1/07/2005 | 10.00 | 12.5000 | .00 | 18.7500 | .00 | 25.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 125.00 |
| 4139 | TX 205 PIPELAYER | 1/08/2005 | 10.00 | 12.5000 | .00 | 18.7500 | .00 | 25.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 125.00 |
| EMPLOYEE 94839 TOTALS: HOURS | | | | | | | | | | 40.00 | .00 | .00 | 500.00 | | |

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET
CHICAGO, IL 60607

CERTIFIED PAYROLL
WEEK ENDING
1/09/05

PROJECT
Arapaho Road Phase III
JOB NUMBER, 204059

EMPLOYEE DATA

SANCHEZ RAUL SS NUMBER : 631761600 MARITAL STATUS: 1 EXEMPTIONS:
3030 SHADON HOOD DRIVE EMPLOYEE NO.: 94840
DALLAS, TX 75224 ETHNIC CODE : M CHECK NUMBERS: 263226
214/942-0096 SEX : MALE HIRE DATE : 10/19/04

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|------------------------------|---------------------|-----------|--------|----------|-------------|---------|--------|-----------|----------|----------|------------|------------|----------|----------|----------|
| .00 | | 578.00 | 72.16 | 35.84 | 8.38 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 461.60 | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4140 | TX PIPE FOREMAN | 1/04/2005 | 10.00 | 17.0000 | .00 | 25.5000 | .00 | 34.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 170.00 |
| 4140 | TX PIPE FOREMAN | 1/06/2005 | 4.00 | 17.0000 | .00 | 25.5000 | .00 | 34.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 68.00 |
| 4140 | TX PIPE FOREMAN | 1/07/2005 | 10.00 | 17.0000 | .00 | 25.5000 | .00 | 34.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 170.00 |
| 4140 | TX PIPE FOREMAN | 1/08/2005 | 10.00 | 17.0000 | .00 | 25.5000 | .00 | 34.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 170.00 |
| EMPLOYEE 94840 TOTALS: HDURS | | | | | | | | | | | 14.00 | .00 | .00 | 578.00 | |

EMPLOYEE DATA

LOPEZ JOSE ENRIQUE SS NUMBER : 630090779 MARITAL STATUS: 2 EXEMPTIONS:
3022 SHADON HOOD DRIVE EMPLOYEE NO.: 94841
DALLAS, TX 75224 ETHNIC CODE : M CHECK NUMBERS: 263214
214/946-8301 SEX : MALE HIRE DATE : 10/19/04

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|------------------------------|-------------------------|-----------|--------|----------|-------------|---------|--------|-----------|----------|----------|------------|------------|----------|----------|----------|
| .00 | | 560.00 | 40.88 | 32.24 | 7.54 | .00 | .00 | .00 | .00 | .00 | .00 | 40.00 | 439.34 | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4136 | TX 342 BACKHOE OPERATOR | 1/04/2005 | 10.00 | 14.0000 | .00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 140.00 |
| 4136 | TX 342 BACKHOE OPERATOR | 1/06/2005 | 10.00 | 14.0000 | .00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 140.00 |
| 4136 | TX 342 BACKHOE OPERATOR | 1/07/2005 | 10.00 | 14.0000 | .00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 140.00 |
| 4136 | TX 342 BACKHOE OPERATOR | 1/08/2005 | 10.00 | 14.0000 | .00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 140.00 |
| EMPLOYEE 94841 TOTALS: HOURS | | | | | | | | | | | 40.00 | .00 | .00 | 560.00 | |

DED AMNT DEDUCTION DESCRIPTION
40.00 1255

| WORKERS THIS PROJECT | GROSS THIS PROJECT | GROSS ALL WDRK | TOTAL DEDUCTIONS | NET PAY | TOTAL HOURS |
|----------------------|--------------------|----------------|------------------|-----------|-------------|
| 31 | 16,362.90 | 16,362.90 | 2,994.17 | 13,368.73 | 1,151.50 |

ARCHER WESTERN CONTRACTORS LTD
929 W. ADAMS STREET
CHICAGO, ILLINOIS 60607

CERTIFIED PAYROLL-STATEMENT OF COMPLIANCE
WEEK ENDING: 1/09/05

PROJECT: Arapaho Road Phase III
JOB NUMBER: 204059

WEEKLY STATEMENT OF COMPLIANCE

2/01/05

I, *FRAN WALLER*

PAYROLL MANAGER, DO HEREBY STATE: THAT I PAY OR SUPERVISE THE
PAYMENT OF THE PERSONS EMPLOYED BY (ARCHER WESTERN CONTRACTORS LTD)

FOR WEEK ENDING(1/09/05)

ALL PERSONS EMPLOYED ON SAID PROJECT HAVE BEEN PAID THE FULL WEEKLY WAGES EARNED, THAT NO
REBATES HAVE BEEN MADE OR WILL BE MADE EITHER DIRECTLY OR INDIRECTLY TO OR ON BEHALF OF SAID
(ARCHER WESTERN CONTRACTORS LTD) FROM THE FULL WEEKLY WAGES EARNED BY ANY ONE PERSON
AND THAT NO DEDUCTIONS HAVE BEEN MADE EITHER DIRECTLY OR INDIRECTLY FROM THE FULL WEEKLY
WAGES EARNED BY ANY PERSON, OTHER THAN THE PERMISSIBLE DEDUCTIONS, AS DEFINED IN REGULATIONS,
PART 3 (29 CFR PART 3), ISSUED BY THE SECRETARY OF LABOR UNDER THE COPELAND ACT, AS AMENDED
(48 STAT. 948, 63 STAT. 108, 72 STAT. 967; 40 U.S.C. 267C) AND DESCRIBED BELOW;
NECESSARY FRINGE BENEFIT AS REQUIRED BY LOCAL MANAGEMENT-LABOR ORGANIZATION AGREEMENTS
PURSUANT TO PUBLIC LAW 88-349 (AMENDMENT TO THE DAVIS-BACON ACT)

Fran Waller - Payroll Administrator
(SIGNATURE AND TITLE)

*** END OF REPORT ***

ANCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
1/02/05

PROJECT
Apache Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

GUTIERREZ FERNANDO SS NUMBER : 453758923 MARITAL STATUS: 2 EXEMPTIONS:
5909 CONVEYOR DRIVE EMPLOYEE NO.: 65019
CLEBURNE, TX 76031 ETHNIC CODE : S CHECK NUMBERS: 262053
817/790-0279 SEX : MALE HIRE DATE : 01/23/95

| N/T GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I. | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|---------------------------------|------------|----------|-------------|--------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 450.00 | 30.38 | 27.90 | 6.53 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 385.19 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4127 | TX WEEKLY FIELD LABORER FOREMAN | 12/27/2004 | 8.00 | 18.7500 | .00 | 28.1300 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 150.00 |
| 4127 | TX WEEKLY FIELD LABORER FOREMAN | 12/28/2004 | 8.00 | 18.7500 | .00 | 28.1300 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 150.00 |
| 4127 | TX WEEKLY FIELD LABORER FOREMAN | 12/31/2004 | 8.00 | 18.7500 | .00 | 28.1300 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 150.00 |
| EMPLOYEE 65019 TOTALS: HOURS | | | | | | | | | | 24.00 | .00 | .00 | 450.00 | | |

EMPLOYEE DATA

MARTINEZ J ROSARIO SS NUMBER : 638163734 MARITAL STATUS: 2 EXEMPTIONS: 8
3207 DEEN EMPLOYEE NO.: 65026
FORT WORTH, TX 76106 ETHNIC CODE : S CHECK NUMBERS: 262058
817/626-4253 SEX : MALE HIRE DATE : 01/30/95

| N/T GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I. | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|------------------------|------------|----------|-------------|--------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 600.00 | .00 | 34.72 | 8.12 | .00 | .00 | .00 | .00 | .00 | .00 | 40.00 | 517.16 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4135 | TX 369 LOADER OPERATOR | 12/27/2004 | 8.00 | 15.0000 | .00 | 22.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 120.00 |
| 4135 | TX 369 LOADER OPERATOR | 12/31/2004 | 8.00 | 15.0000 | .00 | 22.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 120.00 |
| EMPLOYEE 65026 TOTALS: HOURS | | | | | | | | | | 16.00 | .00 | .00 | 240.00 | | |

DED AMNT DEDUCTION DESCRIPTION
40.00 1255

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET
CHICAGO, IL 60607

CERTIFIED PAYROLL
WEEK ENDING
1/02/05

PROJECT
Arapaho Road Phase III
JOB NUMBER. 204059

EMPLOYEE DATA

RICO ANTONIO SS NUMBER : 657983412 MARITAL STATUS: 1 EXEMPTIONS: 4
7037 TOLAND EMPLOYEE NO.: 65038
DALLAS, TX 75227 ETHNIC CODE : S CHECK NUMBERS: 261519
214/275-0649 SEX : MALE HIRE DATE : 02/27/95

| N/T GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|-----------------------|------------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 663.00 | 48.01 | 41.11 | 9.61 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 564.27 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4126 | TX 172 COMMON LABORER | 12/27/2004 | 10.00 | 13.0000 | .00 | 19.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 130.00 |
| 4126 | TX 172 COMMON LABORER | 12/28/2004 | 10.00 | 13.0000 | .00 | 19.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 130.00 |
| 4126 | TX 172 COMMON LABORER | 12/29/2004 | 12.00 | 13.0000 | .00 | 19.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 156.00 |
| 4126 | TX 172 COMMON LABORER | 12/30/2004 | 8.00 | 13.0000 | 2.00 | 19.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 143.00 |
| EMPLOYEE 65038 TOTALS: HOURS | | | | | | | | | | 42.00 | .00 | .00 | 559.00 | | |

EMPLOYEE DATA

SANCHEZ ROLANDO SS NUMBER : 450998464 MARITAL STATUS: 2 EXEMPTIONS: 5
3205 DEEN ROAD EMPLOYEE NO.: 65098
FORT WORTH, TX 76106 ETHNIC CODE : S CHECK NUMBERS: 262067
817/626-0405 SEX : MALE HIRE DATE : 01/22/95

| N/T GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|---------------------|------------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 793.04 | 35.69 | 49.17 | 11.50 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 696.68 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4115 | TX 118 CARPENTER | 12/27/2004 | 8.00 | 15.2500 | .00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 122.00 |
| 4115 | TX 118 CARPENTER | 12/28/2004 | 10.00 | 15.2500 | .00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 152.50 |
| 4115 | TX 118 CARPENTER | 12/29/2004 | 12.00 | 15.2500 | .00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 183.00 |
| 4115 | TX 118 CARPENTER | 12/30/2004 | 10.00 | 15.2500 | .00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 152.50 |
| 4115 | TX 118 CARPENTER | 12/31/2004 | .00 | 15.2500 | 8.00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 183.04 |
| EMPLOYEE 65098 TOTALS: HOURS | | | | | | | | | | 48.00 | .00 | .00 | 793.04 | | |

ARCHER WESTERN CONTRACTORS, LTD.
 929 W ADAMS STREET
 CHICAGO, IL 60607

CERTIFIED PAYROLL
 WEEK ENDING
 1/02/05

PROJECT
 Arapaho Road Phase III
 JOB NUMBER. 204059

EMPLOYEE DATA

SANCHEZ SALVADOR SS NUMBER : 453972466 MARITAL STATUS: 2 EXEMPTIONS: 3
 3151 GROVER AVENUE EMPLOYEE NO.: 65111
 FORT WORTH, TX 76106 ETHNIC CODE : S CHECK NUMBERS: 262068
 817/378-8332 SEX : MALE HIRE DATE : 02/20/96

| N/T GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I. | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|-------------------------|------------|----------|-------------|--------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 884.00 | 61.79 | 52.33 | 12.24 | .00 | .00 | .00 | .00 | .00 | .00 | 40.00 | 717.64 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4136 | TX 342 BACKHOE OPERATOR | 12/27/2004 | 10.00 | 17.0000 | .00 | 25.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 170.00 |
| 4136 | TX 342 BACKHOE OPERATOR | 12/28/2004 | 10.00 | 17.0000 | .00 | 25.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 170.00 |
| 4136 | TX 342 BACKHOE OPERATOR | 12/29/2004 | 10.00 | 17.0000 | .00 | 25.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 170.00 |
| 4136 | TX 342 BACKHOE OPERATOR | 12/30/2004 | 10.00 | 17.0000 | .00 | 25.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 170.00 |
| 4136 | TX 342 BACKHOE OPERATOR | 12/31/2004 | .00 | 17.0000 | 8.00 | 25.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 204.00 |
| EMPLOYEE 65111 TOTALS: HOURS | | | | | | | | | | 46.00 | .00 | .00 | 884.00 | | |

DED AMNT DEDUCTION DESCRIPTION
 40.00 1255

EMPLOYEE DATA

GARCIA PEDRO SS NUMBER : 467873263 MARITAL STATUS: 2 EXEMPTIONS:
 4306 FALL DRIVE EMPLOYEE NO.: 65139
 DALLAS, TX 75211 ETHNIC CODE : S CHECK NUMBERS: 262050
 214/333-2473 SEX : MALE HIRE DATE : 04/01/96

| N/T GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I. | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|----------------------|------------|----------|-------------|--------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 468.00 | 31.28 | 28.27 | 6.61 | .00 | .00 | .00 | .00 | .00 | .00 | 12.00 | 389.84 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4113 | TX CARPENTER FOREMAN | 12/27/2004 | 8.00 | 19.5000 | .00 | 29.2500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 156.00 |
| 4113 | TX CARPENTER FOREMAN | 12/28/2004 | 8.00 | 19.5000 | .00 | 29.2500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 156.00 |
| 4113 | TX CARPENTER FOREMAN | 12/31/2004 | 8.00 | 19.5000 | .00 | 29.2500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 156.00 |
| EMPLOYEE 65139 TOTALS: HOURS | | | | | | | | | | 24.00 | .00 | .00 | 468.00 | | |

DED AMNT DEDUCTION DESCRIPTION
 12.00 1255

ARCHER WESTERN CONTRACTORS, LTD.
 929 W ADAMS STREET
 CHICAGO, IL 60607

CERTIFIED PAYROLL
 WEEK ENDING
 1/02/05

PROJECT
 Arapaho Road Phase III
 JOB NUMBER. 204059

EMPLOYEE DATA

 GUERRERO JOSE R, SS NUMBER : 634897878 MARITAL STATUS: 2 EXEMPTIONS: 6
 2917 AZLE AVE EMPLOYEE NO.: 65149
 FORT WORTH, TX 76106 ETHNIC CODE : S CHECK NUMBERS: 262052
 617/625-2289 SEX : MALE HIRE DATE : 05/17/96

| N/T GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|---------------------|------------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 732.00 | 20.89 | 45.38 | 10.61 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 655.12 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4115 | TX 118 CARPENTER | 12/27/2004 | 10.00 | 15.2500 | .00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 152.50 |
| 4115 | TX 118 CARPENTER | 12/28/2004 | 10.00 | 15.2500 | .00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 152.50 |
| 4115 | TX 118 CARPENTER | 12/29/2004 | 10.00 | 15.2500 | .00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 152.50 |
| 4115 | TX 118 CARPENTER | 12/30/2004 | 10.00 | 15.2500 | .00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 152.50 |
| 4115 | TX 118 CARPENTER | 12/31/2004 | 8.00 | 15.2500 | .00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 122.00 |
| EMPLOYEE 65149 TOTALS: HOURS | | | | | | | | | | 48.00 | .00 | .00 | 732.00 | | |

EMPLOYEE DATA

 BARRON SESAR, SS NUMBER : 463453175 MARITAL STATUS: 2 EXEMPTIONS: 2
 6404 BROOKHAVEN EMPLOYEE NO.: 68048
 FORT WORTH, TX 76133 ETHNIC CODE : S CHECK NUMBERS: 262040
 617/923-2834 SEX : MALE HIRE DATE : 02/23/96

| N/T GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|---------------------|------------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 244.00 | .00 | 12.65 | 2.96 | .00 | .00 | .00 | .00 | .00 | .00 | 40.00 | 186.39 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4153 | TX 166 FORMS SETTER | 12/27/2004 | 8.00 | 15.2500 | .00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 122.00 |
| 4153 | TX 166 FORMS SETTER | 12/28/2004 | 8.00 | 15.2500 | .00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 122.00 |
| EMPLOYEE 68048 TOTALS: HOURS | | | | | | | | | | 16.00 | .00 | .00 | 244.00 | | |

DED AMNT DEDUCTION DESCRIPTION
 40.00 1255

ARCHER WESTERN CONTRACTORS, LTD.
529 W ADAMS STREET
CHICAGO, IL 60607

CERTIFIED PAYROLL
WEEK ENDING
1/02/05

PROJECT
Arapaho Road Phase III
JOB NUMBER, 204059

EMPLOYEE DATA

SERNA EMERARDO SS NUMBER : 461987896 MARITAL STATUS: 2 EXEMPTIONS: 5
1114 SOUTH WAVERLY EMPLOYEE NO.: 68169
DALLAS, TX 75208 ETHNIC CODE : S CHECK NUMBERS: 252120
214/942-5219 SEX : MALE HIRE DATE : 08/09/99

| N/T GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|---------------------|------------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 705.00 | 20.35 | 41.23 | 9.64 | .00 | .00 | .00 | .00 | .00 | .00 | 40.00 | 593.78 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4115 | TX 118 CARPENTER | 12/27/2004 | 5.00 | 15.0000 | .00 | 22.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 75.00 |
| EMPLOYEE 68169 TOTALS: HOURS | | | | | | | | | | 5.00 | .00 | .00 | 75.00 | | |

DED AMNT DEDUCTION DESCRIPTION
40.00 1255

EMPLOYEE DATA

DAVILA HUGO SS NUMBER : 640609224 MARITAL STATUS: 2 EXEMPTIONS: 4
3211 WEST DIVISION 102 EMPLOYEE NO.: 68208
ARLINGTON, TX 76012 ETHNIC CODE : S CHECK NUMBERS: 262116
817/909-4561 SEX : MALE HIRE DATE : 09/21/99

| N/T GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|---------------------|------------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 575.25 | 16.33 | 34.92 | 8.17 | .00 | .00 | .00 | .00 | .00 | .00 | 12.00 | 503.83 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4153 | TX 166 FORMS SETTER | 12/27/2004 | 5.00 | 14.7500 | .00 | 22.1300 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 73.75 |
| EMPLOYEE 68208 TOTALS: HOURS | | | | | | | | | | 5.00 | .00 | .00 | 73.75 | | |

DED AMNT DEDUCTION DESCRIPTION
12.00 1255

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
1/02/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

GONZALEZ RAFAEL SS NUMBER : 628094321 MARITAL STATUS: 2 EXEMPTIONS: 6
438 MEADOW HILL DRIVE EMPLOYEE NO.: 68234
GARLAND, TX 75043 ETHNIC CODE : S CHECK NUMBERS: 262051
214/987-1579 SEX : MALE HIRE DATE : 12/14/99

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I. | S.U.I. | STATE TAX | | CITY TAX | | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|------------------------------|---------------------------|-----------|--------|------------|-------------|---------|--------|-----------|------|----------|------|----------|------------|------------|----------|----------|----------|
| OCUP. | WORK CLASSIFICATION | | | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| | | .00 | 754.00 | 21.89 | 46.00 | 10.76 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 12.00 | 663.35 |
| 4121 | TX 306 BULLDOZER OPERATOR | | | 12/27/2004 | 10.00 | 14.5000 | .00 | 21.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 145.00 |
| 4121 | TX 306 BULLDOZER OPERATOR | | | 12/28/2004 | 10.00 | 14.5000 | .00 | 21.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 145.00 |
| 4121 | TX 306 BULLDOZER OPERATOR | | | 12/29/2004 | 10.00 | 14.5000 | .00 | 21.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 145.00 |
| 4121 | TX 306 BULLDOZER OPERATOR | | | 12/30/2004 | 10.00 | 14.5000 | .00 | 21.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 145.00 |
| 4121 | TX 306 BULLDOZER OPERATOR | | | 12/31/2004 | .00 | 14.5000 | 8.00 | 21.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 174.00 |
| EMPLOYEE 68234 TOTALS: HOURS | | | | | | | | | | | | | 48.00 | .00 | .00 | 754.00 | |

DED AMNT DEDUCTION DESCRIPTION
12.00 1255

EMPLOYEE DATA

RAMIREZ PABLO SS NUMBER : 675437869 MARITAL STATUS: 1 EXEMPTIONS:
2633 ANDREA LANE EMPLOYEE NO.: 68266
DALLAS, TX 75228 ETHNIC CODE : S CHECK NUMBERS: 262063
214/324-4420 SEX : MALE HIRE DATE : 01/18/00

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I. | S.U.I. | STATE TAX | | CITY TAX | | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|------------------------------|---------------------|-----------|--------|------------|-------------|---------|--------|-----------|------|----------|------|----------|------------|------------|----------|----------|----------|
| OCUP. | WORK CLASSIFICATION | | | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| | | .00 | 678.52 | 94.53 | 42.07 | 9.84 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 532.08 |
| 4115 | TX 118 CARPENTER | | | 12/27/2004 | 9.00 | 14.7500 | .00 | 22.1300 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 132.75 |
| 4115 | TX 118 CARPENTER | | | 12/28/2004 | 10.00 | 14.7500 | .00 | 22.1300 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 147.50 |
| 4115 | TX 118 CARPENTER | | | 12/29/2004 | 10.00 | 14.7500 | .00 | 22.1300 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 147.50 |
| 4115 | TX 118 CARPENTER | | | 12/30/2004 | 10.00 | 14.7500 | .00 | 22.1300 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 147.50 |
| 4115 | TX 118 CARPENTER | | | 12/31/2004 | 1.00 | 14.7500 | 4.00 | 22.1300 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 103.27 |
| EMPLOYEE 68266 TOTALS: HOURS | | | | | | | | | | | | | 44.00 | .00 | .00 | 678.52 | |

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
1/02/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER, 204059

EMPLOYEE DATA

BARBOZA JOAM R, SS NUMBER : 427718631 MARITAL STATUS: 2 EXEMPTIONS: 2
3340 CARIBBEAN EMPLOYEE NO.: 68271
MESQUITE, TX 75150 ETHNIC CODE : S CHECK NUMBERS: 262039
214/521-3127 SEX : MALE HIRE DATE : 01/19/00

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|------------------------------|---------------------|------------|--------|----------|-------------|---------|--------|-----------|----------|----------|------------|------------|----------|----------|----------|
| OCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| | | 621.00 | 39.57 | 38.50 | 9.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 535.93 |
| 4115 | TX 118 CARPENTER | 12/27/2004 | 9.00 | 13.5000 | .00 | 20.2500 | .00 | 27.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 121.50 |
| 4115 | TX 118 CARPENTER | 12/28/2004 | 10.00 | 13.5000 | .00 | 20.2500 | .00 | 27.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 135.00 |
| 4115 | TX 118 CARPENTER | 12/29/2004 | 10.00 | 13.5000 | .00 | 20.2500 | .00 | 27.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 135.00 |
| 4115 | TX 118 CARPENTER | 12/30/2004 | 10.00 | 13.5000 | .00 | 20.2500 | .00 | 27.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 135.00 |
| 4115 | TX 118 CARPENTER | 12/31/2004 | 1.00 | 13.5000 | 4.00 | 20.2500 | .00 | 27.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 94.50 |
| EMPLOYEE 68271 TOTALS: HOURS | | | | | | | | | | | 44.00 | .00 | .00 | 621.00 | |

EMPLOYEE DATA

LJAMAS VALENTE, SS NUMBER : 608280627 MARITAL STATUS: 2 EXEMPTIONS: 1
515 EAST TYLER STREET EMPLOYEE NO.: 68274
RICHARDSON, TX 75081 ETHNIC CODE : S CHECK NUMBERS: 262055
972/705-9213 SEX : MALE HIRE DATE : 01/31/00

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|------------------------------|---------------------|------------|--------|----------|-------------|---------|--------|-----------|----------|----------|------------|------------|----------|----------|----------|
| OCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| | | 580.50 | 40.73 | 35.99 | 8.42 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 495.36 |
| 4115 | TX 118 CARPENTER | 12/27/2004 | 10.00 | 13.5000 | .00 | 20.2500 | .00 | 27.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 135.00 |
| 4115 | TX 118 CARPENTER | 12/28/2004 | 9.00 | 13.5000 | .00 | 20.2500 | .00 | 27.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 121.50 |
| 4115 | TX 118 CARPENTER | 12/29/2004 | 12.00 | 13.5000 | .00 | 20.2500 | .00 | 27.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 162.00 |
| 4115 | TX 118 CARPENTER | 12/30/2004 | 9.00 | 13.5000 | 2.00 | 20.2500 | .00 | 27.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 162.00 |
| EMPLOYEE 68274 TOTALS: HOURS | | | | | | | | | | | 42.00 | .00 | .00 | 580.50 | |

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET
CHICAGO, IL 60607

CERTIFIED PAYROLL
WEEK ENDING
1/02/05

PROJECT
Arapaho Road Phase III
JOB NUMBER. 204059

EMPLOYEE DATA

ROMO CESAR ROLANDO SS NUMBER : 643205346 MARITAL STATUS: 1 EXEMPTIONS: 2
3106 CLYDEDALE DRIVE EMPLOYEE NO.: 68335
DALLAS, TX 75220 ETHNIC CODE : S CHECK NUMBERS: 262064
214/353-9067 SEX : MALE HIRE DATE : 04/07/00

| N/T GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|------------------------|------------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 861.00 | 99.38 | 50.90 | 11.90 | .00 | .00 | .00 | .00 | .00 | .00 | 40.00 | 658.82 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4135 | TX 369 LOADER OPERATOR | 12/27/2004 | 10.00 | 14.0000 | .00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 140.00 |
| 4135 | TX 369 LOADER OPERATOR | 12/28/2004 | 10.00 | 14.0000 | .00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 140.00 |
| 4135 | TX 369 LOADER OPERATOR | 12/29/2004 | 10.00 | 14.0000 | .00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 140.00 |
| 4135 | TX 369 LOADER OPERATOR | 12/30/2004 | 10.00 | 14.0000 | .00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 140.00 |
| 4135 | TX 369 LOADER OPERATOR | 12/31/2004 | .00 | 14.0000 | 8.00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 168.00 |
| EMPLOYEE 68335 TOTALS: HOURS | | | | | | | | | | 48.00 | .00 | .00 | 728.00 | | |

DED AMNT DEDUCTION DESCRIPTION
40.00 1258

EMPLOYEE DATA

RICO ALBERTO JAIME SS NUMBER : 321907683 MARITAL STATUS: 2 EXEMPTIONS: 3
2839 ALASKA AVENUE EMPLOYEE NO.: 68382
DALLAS, TX 75216 ETHNIC CODE : S CHECK NUMBERS: 261518
972/579-3363 SEX : MALE HIRE DATE : 09/26/00

| N/T GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|-----------------------|------------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 510.00 | 17.15 | 31.62 | 7.40 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 453.83 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4126 | TX 172 COMMON LABORER | 12/27/2004 | 10.00 | 10.0000 | .00 | 15.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 100.00 |
| 4126 | TX 172 COMMON LABORER | 12/28/2004 | 10.00 | 10.0000 | .00 | 15.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 100.00 |
| 4126 | TX 172 COMMON LABORER | 12/29/2004 | 12.00 | 10.0000 | .00 | 15.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 120.00 |
| 4126 | TX 172 COMMON LABORER | 12/30/2004 | 8.00 | 10.0000 | 2.00 | 15.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 110.00 |
| EMPLOYEE 68382 TOTALS: HOURS | | | | | | | | | | 42.00 | .00 | .00 | 430.00 | | |

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET
CHICAGO, IL 60607

CERTIFIED PAYROLL
WEEK ENDING
1/02/05

PROJECT
Arkapaho Road Phase III
JOB NUMBER: 204059

EMPLOYEE DATA

BARBOZA FRANCISCO SS NUMBER : 559251409 MARITAL STATUS: 2 EXEMPTIONS: 2
165 SOUTH HACHITA DRIVE EMPLOYEE NO.: 68397
DALLAS, TX 75217 ETHNIC CODE : S CHECK NUMBERS: 262038
214/391-7346 SEX : MALE HIRE DATE : 10/23/00

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|------------------------------|---------------------|------------|--------|----------|-------------|---------|--------|-----------|----------|----------|------------|------------|----------|----------|----------|
| .00 | | 521.60 | 37.57 | 38.50 | 9.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 535.93 | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4115 | TX 118 CARPENTER | 12/27/2004 | 9.00 | 13.5000 | .00 | 20.2500 | .00 | 27.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 121.50 |
| 4115 | TX 118 CARPENTER | 12/28/2004 | 10.00 | 13.5000 | .00 | 20.2500 | .00 | 27.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 135.00 |
| 4115 | TX 118 CARPENTER | 12/29/2004 | 10.00 | 13.5000 | .00 | 20.2500 | .00 | 27.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 135.00 |
| 4115 | TX 118 CARPENTER | 12/30/2004 | 10.00 | 13.5000 | .00 | 20.2500 | .00 | 27.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 135.00 |
| 4115 | TX 118 CARPENTER | 12/31/2004 | 1.00 | 13.5000 | 4.00 | 20.2500 | .00 | 27.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 94.50 |
| EMPLOYEE 68397 TOTALS: HOURS | | | | | | | | | | | 44.00 | .00 | .00 | 621.00 | |

EMPLOYEE DATA

DELTORO RIGOBERTO SS NUMBER : 427283746 MARITAL STATUS: 1 EXEMPTIONS: 4
1201 ST LOUIS AVENUE EMPLOYEE NO.: 68545
FORT WORTH, TX 76104 ETHNIC CODE : S CHECK NUMBERS: 262045
817/413-0178 SEX : MALE HIRE DATE : 05/21/01

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|------------------------------|---------------------|------------|--------|----------|-------------|---------|--------|-----------|----------|----------|------------|------------|----------|----------|----------|
| .00 | | 724.40 | 55.42 | 44.17 | 10.33 | .00 | .00 | .00 | .00 | .00 | .00 | 12.00 | 602.46 | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4115 | TX 118 CARPENTER | 12/27/2004 | 10.00 | 15.2500 | .00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 152.50 |
| 4115 | TX 118 CARPENTER | 12/28/2004 | 10.00 | 15.2500 | .00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 152.50 |
| 4115 | TX 118 CARPENTER | 12/29/2004 | 10.00 | 15.2500 | .00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 152.50 |
| 4115 | TX 118 CARPENTER | 12/30/2004 | 10.00 | 15.2500 | .00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 152.50 |
| 4115 | TX 118 CARPENTER | 12/31/2004 | .00 | 15.2500 | 5.00 | 22.8800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 114.40 |
| EMPLOYEE 68545 TOTALS: HOURS | | | | | | | | | | | 45.00 | .00 | .00 | 724.40 | |

DED AMNT DEDUCTION DESCRIPTION
12.00 1255

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
1/02/05

PROJECT
Arapaho Road Phase III
JOB NUMBER: 204059

CHICAGO, IL 60607

EMPLOYEE DATA

MADRID NAVA ROMAN SS NUMBER : 591428435 MARITAL STATUS: 2 EXEMPTIONS: 4
1201 ST LOUIS AVENUE EMPLOYEE NO.: 68685
FORT WORTH, TX 76104 ETHNIC CODE : S CHECK NUMBERS: 262056
817/336-4231 SEX : MALE HIRE DATE : 11/16/01

| N/T GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|---------------------|------------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 665.00 | 22.50 | 38.75 | 9.06 | .00 | .00 | .00 | .00 | .00 | .00 | 40.00 | 554.69 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4115 | TX 118 CARPENTER | 12/27/2004 | 10.00 | 14.0000 | .00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 140.00 |
| 4115 | TX 118 CARPENTER | 12/28/2004 | 10.00 | 14.0000 | .00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 140.00 |
| 4115 | TX 118 CARPENTER | 12/29/2004 | 10.00 | 14.0000 | .00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 140.00 |
| 4115 | TX 118 CARPENTER | 12/30/2004 | 10.00 | 14.0000 | .00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 140.00 |
| 4115 | TX 118 CARPENTER | 12/31/2004 | .00 | 14.0000 | 5.00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 105.00 |
| EMPLOYEE 68685 TOTALS: HOURS | | | | | | | | | | 45.00 | .00 | .00 | 665.00 | | |

DED AMNT DEDUCTION DESCRIPTION
40.00 125S

EMPLOYEE DATA

TORRES JUAN LUIS SS NUMBER : 470194769 MARITAL STATUS: 2 EXEMPTIONS: 4
8411 LA PRADA DRIVE APT 2054 EMPLOYEE NO.: 68702
DALLAS, TX 75228 ETHNIC CODE : S CHECK NUMBERS: 262070
214/660-3976 SEX : MALE HIRE DATE : 01/18/02

| N/T GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|-----------------------|------------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 624.00 | 18.40 | 36.21 | 8.47 | .00 | .00 | .00 | .00 | .00 | .00 | 40.00 | 520.92 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4126 | TX 172 COMMON LABORER | 12/27/2004 | 10.00 | 12.0000 | .00 | 18.0000 | .00 | 24.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 120.00 |
| 4126 | TX 172 COMMON LABORER | 12/28/2004 | 10.00 | 12.0000 | .00 | 18.0000 | .00 | 24.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 120.00 |
| 4126 | TX 172 COMMON LABORER | 12/29/2004 | 10.00 | 12.0000 | .00 | 18.0000 | .00 | 24.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 120.00 |
| 4126 | TX 172 COMMON LABORER | 12/30/2004 | 10.00 | 12.0000 | .00 | 18.0000 | .00 | 24.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 120.00 |
| 4126 | TX 172 COMMON LABORER | 12/31/2004 | .00 | 12.0000 | 8.00 | 18.0000 | .00 | 24.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 144.00 |
| EMPLOYEE 68702 TOTALS: HOURS | | | | | | | | | | 48.00 | .00 | .00 | 624.00 | | |

DED AMNT DEDUCTION DESCRIPTION
40.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 N ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
1/02/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER 204059

EMPLOYEE DATA

ESCOBAR EMILIO SS NUMBER : 465298728 MARITAL STATUS: 2 EXEMPTIONS: 4
2230 AVE A EMPLOYEE NO.: 68798
GRAND PRAIRIE, TX 75051 ETHNIC CODE : C CHECK NUMBERS: 262048
972/264-9145 SEX : MALE HIRE DATE : 05/02/02

| N/T GROSS | TAX GROSS | F.I.T. | FICA (HI) | FICA (OASDI) | S.D.I. | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|----------------------------|------------|-----------|--------------|--------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 991.20 | 68.64 | 58.97 | 13.79 | .00 | .00 | .00 | .00 | .00 | .00 | 227.81 | 621.99 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4124 | TX WEEKLY - INSTRUMENT MAN | 1/01/2005 | 8.00 | 16.8000 | .00 | 25.2000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 134.40 |
| 4124 | TX WEEKLY - INSTRUMENT MAN | 12/27/2004 | 10.00 | 16.8000 | .00 | 25.2000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 168.00 |
| 4124 | TX WEEKLY - INSTRUMENT MAN | 12/28/2004 | 10.00 | 16.8000 | .00 | 25.2000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 168.00 |
| 4124 | TX WEEKLY - INSTRUMENT MAN | 12/29/2004 | 10.00 | 16.8000 | 2.00 | 25.2000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 218.40 |
| 4124 | TX WEEKLY - INSTRUMENT MAN | 12/30/2004 | 10.00 | 16.8000 | .00 | 25.2000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 158.00 |
| 4124 | TX WEEKLY - INSTRUMENT MAN | 12/31/2004 | 8.00 | 16.8000 | .00 | 25.2000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 134.40 |
| EMPLOYEE 68798 TOTALS: HOURS | | | | | | | | | | 58.00 | .00 | .00 | 991.20 | | |

DED AMNT DEDUCTION DESCRIPTION DED AMNT DEDUCTION DESCRIPTION
187.81 CHILD SUPPORT 40.00 125S

EMPLOYEE DATA

MILLER TERRY L. SS NUMBER : 505768661 MARITAL STATUS: 1 EXEMPTIONS:
9794 SHADY LANE EMPLOYEE NO.: 68806
QUINLAN, TX 75474 ETHNIC CODE : C CHECK NUMBERS: 262059
903/356-2286 SEX : MALE HIRE DATE : 05/07/02

| N/T GROSS | TAX GROSS | F.I.T. | FICA (HI) | FICA (OASDI) | S.D.I. | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|-----------------------|------------|-----------|--------------|--------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 810.00 | 117.40 | 47.74 | 11.17 | .00 | .00 | .00 | .00 | .00 | .00 | 120.78 | 512.91 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4137 | TX 342 CRANE OPERATOR | 12/27/2004 | 8.00 | 20.2500 | .00 | 30.3800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 162.00 |
| 4137 | TX 342 CRANE OPERATOR | 12/28/2004 | 8.00 | 20.2500 | .00 | 30.3800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 162.00 |
| 4137 | TX 342 CRANE OPERATOR | 12/29/2004 | 8.00 | 20.2500 | .00 | 30.3800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 162.00 |
| 4137 | TX 342 CRANE OPERATOR | 12/30/2004 | 8.00 | 20.2500 | .00 | 30.3800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 162.00 |
| 4137 | TX 342 CRANE OPERATOR | 12/31/2004 | 8.00 | 20.2500 | .00 | 30.3800 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 162.00 |
| EMPLOYEE 68806 TOTALS: HOURS | | | | | | | | | | 40.00 | .00 | .00 | 810.00 | | |

DED AMNT DEDUCTION DESCRIPTION DED AMNT DEDUCTION DESCRIPTION DED AMNT DEDUCTION DESCRIPTION
11.54 CHILD SUPPORT 89.24 CHILD SUPPORT 40.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
1/02/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER: 204059

EMPLOYEE DATA

GACHOT DONALD A. SS NUMBER : 467757269 MARITAL STATUS: 1 EXEMPTIONS: 2
909 RUTHERFORD EMPLOYEE NO.: 68893
MESQUITE, TX 75149 ETHNIC CODE: S CHECK NUMBERS: 262049
972/288-7292 SEX: MALE HIRE DATE: 06/21/02

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I. | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|------------------------------|-----------------------|------------|--------|----------|-------------|---------|--------|-----------|----------|----------|------------|------------|----------|----------|----------|
| .00 | | 934.25 | 117.70 | 58.44 | 12.97 | .00 | .00 | .00 | .00 | .00 | .00 | 40.00 | 708.14 | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4137 | TX 342 CRANE OPERATOR | 12/27/2004 | 8.00 | 18.5000 | .00 | 27.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 148.00 |
| 4137 | TX 342 CRANE OPERATOR | 12/28/2004 | 10.00 | 18.5000 | .00 | 27.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 185.00 |
| 4137 | TX 342 CRANE OPERATOR | 12/29/2004 | 10.00 | 18.5000 | .00 | 27.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 185.00 |
| 4137 | TX 342 CRANE OPERATOR | 12/30/2004 | 11.00 | 18.5000 | .00 | 27.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 203.50 |
| 4137 | TX 342 CRANE OPERATOR | 12/31/2004 | 1.00 | 18.5000 | 7.00 | 27.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 212.75 |
| EMPLOYEE 68893 TOTALS: HOURS | | | | | | | | | | | 47.00 | .00 | .00 | 934.25 | |

DED AMNT DEDUCTION DESCRIPTION
40.00 1255

EMPLOYEE DATA

AMADOR ISMAEL SS NUMBER : 511745431 MARITAL STATUS: 2 EXEMPTIONS: 2
3329 SIDNEY DRIVE EMPLOYEE NO.: 68945
MESQUITE, TX 75150 ETHNIC CODE: S CHECK NUMBERS: 262115
214/520-6254 SEX: MALE HIRE DATE: 07/11/02

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I. | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|------------------------------|---------------------|------------|--------|----------|-------------|---------|--------|-----------|----------|----------|------------|------------|----------|----------|----------|
| .00 | | 783.00 | 61.87 | 48.55 | 11.35 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 661.23 | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4115 | TX 118 CARPENTER | 12/27/2004 | 9.00 | 14.5000 | .00 | 21.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 130.50 |
| 4115 | TX 118 CARPENTER | 12/28/2004 | 10.00 | 14.5000 | .00 | 21.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 145.00 |
| 4115 | TX 118 CARPENTER | 12/29/2004 | 10.00 | 14.5000 | .00 | 21.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 145.00 |
| 4115 | TX 118 CARPENTER | 12/30/2004 | 10.00 | 14.5000 | .00 | 21.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 145.00 |
| 4115 | TX 118 CARPENTER | 12/31/2004 | 1.00 | 14.5000 | 4.00 | 21.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 101.50 |
| EMPLOYEE 68945 TOTALS: HOURS | | | | | | | | | | | 44.00 | .00 | .00 | 783.00 | |

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET
CHICAGO, IL 60607

CERTIFIED PAYROLL
WEEK ENDING
1/02/05

PROJECT
Arapaho Road Phase III
JOB NUMBER: 204059

EMPLOYEE DATA

ORTIZ NOHE SS NUMBER : 469277818 MARITAL STATUS: 2 EXEMPTIONS: 7
3122 SAN FRANCO DRIVE EMPLOYEE NO.: 68998
ARLINGTON, TX 76010 ETHNIC CODE : S CHECK NUMBERS: 262119
817/649-1860 SEX : MALE HIRE DATE : 08/12/02

| N/T GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|---------------------|------------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 409.50 | .00 | 25.39 | 5.94 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 378.17 | | | |
| OCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4153 | TX 166 FORMS SETTER | 12/27/2004 | 5.00 | 10.5000 | .00 | 15.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 52.50 |
| EMPLOYEE 68998 TOTALS: HOURS | | | | | | | | | | | 5.00 | .00 | .00 | 52.50 | |

EMPLOYEE DATA

ORTIZ JORGE L. SS NUMBER : 603870912 MARITAL STATUS: 2 EXEMPTIONS: 7
3122 SAN FRANCO DRIVE EMPLOYEE NO.: 68999
ARLINGTON, TX 76010 ETHNIC CODE : S CHECK NUMBERS: 262118
817/460-5316 SEX : MALE HIRE DATE : 08/12/02

| N/T GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|---------------------|------------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 409.50 | .00 | 24.65 | 5.76 | .00 | .00 | .00 | .00 | .00 | .00 | 12.00 | 367.09 | | | |
| OCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4153 | TX 166 FORMS SETTER | 12/27/2004 | 5.00 | 10.5000 | .00 | 15.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 52.50 |
| EMPLOYEE 68999 TOTALS: HOURS | | | | | | | | | | | 5.00 | .00 | .00 | 52.50 | |

DED AMNT DEDUCTION DESCRIPTION
12.00 1255

EMPLOYEE DATA

RICO JAVIER SS NUMBER : 438295674 MARITAL STATUS: 2 EXEMPTIONS: 2
2839 ALASKA AVENUE EMPLOYEE NO.: 69211
DALLAS, TX 75216 ETHNIC CODE : S CHECK NUMBERS: 261520
214/975-0649 SEX : MALE HIRE DATE : 10/02/98

| N/T GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|-----------|-----------------------|------------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 510.00 | 23.31 | 31.62 | 7.40 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 447.67 | | | |
| OCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4126 | TX 172 COMMON LABORER | 12/27/2004 | 10.00 | 10.0000 | .00 | 15.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 100.00 |
| 4126 | TX 172 COMMON LABORER | 12/28/2004 | 10.00 | 10.0000 | .00 | 15.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 100.00 |
| 4126 | TX 172 COMMON LABORER | 12/29/2004 | 12.00 | 10.0000 | .00 | 15.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 120.00 |
| 4126 | TX 172 COMMON LABORER | 12/30/2004 | 8.00 | 10.0000 | 2.00 | 15.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 110.00 |

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET
CHICAGO, IL 60607

CERTIFIED PAYROLL
WEEK ENDING
1/02/05

PROJECT
Arapaho Road Phase III
JOB NUMBER 204059

EMPLOYEE 69211 TOTALS: HOURS 42.00 .00 .00 430.00

EMPLOYEE DATA

MARTINEZ M NOE SS NUMBER : 53125942? MARITAL STATUS: 1 EXEMPTIONS: 5
1323 ORIGLE EMPLOYEE NO.: 69781
COUNCANVILLE, TX 75116 ETHNIC CODE : S CHECK NUMBERS: 262057
972/780-5746 SEX : MALE HIRE DATE : 10/18/02

| N/T GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|-----------|---------------------|------------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 651.00 | 36.98 | 48.36 | 9.44 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 564.22 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4115 | TX 118 CARPENTER | 12/27/2004 | 10.00 | 12.0000 | .00 | 18.0000 | .00 | 24.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 120.00 |
| 4115 | TX 118 CARPENTER | 12/28/2004 | 10.00 | 12.0000 | .00 | 18.0000 | .00 | 24.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 120.00 |
| 4115 | TX 118 CARPENTER | 12/29/2004 | 10.00 | 12.0000 | .00 | 18.0000 | .00 | 24.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 120.00 |
| 4115 | TX 118 CARPENTER | 12/30/2004 | 10.00 | 12.0000 | 1.50 | 18.0000 | .00 | 24.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 147.00 |
| 4115 | TX 118 CARPENTER | 12/31/2004 | .00 | 12.0000 | 8.00 | 18.0000 | .00 | 24.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 144.00 |

EMPLOYEE 69781 TOTALS: HOURS 49.50 .00 .00 651.00

EMPLOYEE DATA

CHAVEZ JUAN M. SS NUMBER : 618053185 MARITAL STATUS: 1 EXEMPTIONS: 5
4133 WESTRIDGE A EMPLOYEE NO.: 69863
FORT WORTH, TX 76116 ETHNIC CODE : S CHECK NUMBERS: 262044
617/732-2157 SEX : MALE HIRE DATE : 01/20/03

| N/T GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|-----------|-----------------------|------------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 400.00 | 2.93 | 24.06 | 5.63 | .00 | .00 | .00 | .00 | .00 | .00 | 12.00 | 355.38 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4126 | TX 172 COMMON LABORER | 12/27/2004 | 10.00 | 10.0000 | .00 | 15.0000 | .00 | 20.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 100.00 |
| 4126 | TX 172 COMMON LABORER | 12/28/2004 | 10.00 | 10.0000 | .00 | 15.0000 | .00 | 20.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 100.00 |
| 4126 | TX 172 COMMON LABORER | 12/29/2004 | 10.00 | 10.0000 | .00 | 15.0000 | .00 | 20.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 100.00 |
| 4126 | TX 172 COMMON LABORER | 12/30/2004 | 10.00 | 10.0000 | .00 | 15.0000 | .00 | 20.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 100.00 |

EMPLOYEE 69863 TOTALS: HOURS 40.00 .00 .00 400.00

OEO AMNT DEDUCTION DESCRIPTION
12.00 1255

ARCHER WESTERN CONTRACTORS, LTD.
929 N ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
1/02/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

LEDESMA ARMANDO SS NUMBER : 569777061 MARITAL STATUS: 2 EXEMPTIONS: 3
916 ROLLING MEADOWS DRIVE EMPLOYEE NO.: 94146
BURLESON, TX 76028 ETHNIC CODE : S CHECK NUMBERS: 262054
817/447-5685 SEX : MALE HIRE DATE : 10/13/03

| N/T GROSS | TAX GROSS | F.I.T. | FICA (HI) | FICA (OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|---------------------|------------|-----------|--------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 549.25 | 17.08 | 31.57 | 7.38 | .00 | .00 | .00 | .00 | .00 | .00 | 40.00 | 453.22 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4153 | TX 166 FORMS SETTER | 12/27/2004 | 10.00 | 13.0000 | .00 | 19.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 130.00 |
| 4153 | TX 166 FORMS SETTER | 12/28/2004 | 10.00 | 13.0000 | .00 | 19.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 130.00 |
| 4153 | TX 166 FORMS SETTER | 12/29/2004 | 10.00 | 13.0000 | .00 | 19.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 130.00 |
| 4153 | TX 166 FORMS SETTER | 12/30/2004 | 10.00 | 13.0000 | 1.50 | 19.5000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 159.25 |
| EMPLOYEE 94146 TOTALS: HOURS | | | | | | | | | | 41.50 | .00 | .00 | 549.25 | | |

DED AMNT DEDUCTION DESCRIPTION
10.00 125S

EMPLOYEE DATA

SCHMIDGALL TERRY LEE SS NUMBER : 352506695 MARITAL STATUS: 2 EXEMPTIONS: 2
PO BOX 82 EMPLOYEE NO.: 94203
SCURRY, TX 75155 ETHNIC CODE : C CHECK NUMBERS: 262069
972/452-8646 SEX : MALE HIRE DATE : 11/13/03

| N/T GROSS | TAX GROSS | F.I.T. | FICA (HI) | FICA (OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|-----------------------|------------|-----------|--------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 900.00 | 77.62 | 55.06 | 12.88 | .00 | .00 | .00 | .00 | .00 | .00 | 104.31 | 650.13 | | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4137 | TX 342 CRANE OPERATOR | 12/28/2004 | 10.00 | 22.5000 | .00 | 33.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 225.00 |
| 4137 | TX 342 CRANE OPERATOR | 12/29/2004 | 9.00 | 22.5000 | .00 | 33.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 202.50 |
| 4137 | TX 342 CRANE OPERATOR | 12/30/2004 | 10.00 | 22.5000 | .00 | 33.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 225.00 |
| 4137 | TX 342 CRANE OPERATOR | 12/31/2004 | 11.00 | 22.5000 | .00 | 33.7500 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 247.50 |
| EMPLOYEE 94203 TOTALS: HOURS | | | | | | | | | | 40.00 | .00 | .00 | 900.00 | | |

DED AMNT DEDUCTION DESCRIPTION DED AMNT DEDUCTION DESCRIPTION
92.31 CHILD SUPPORT 12.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
1/02/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

CHAVEZ ADOLFO SS NUMBER : 644601225 MARITAL STATUS: 2 EXEMPTIONS: 6
4133 WESTRIDGE APT A EMPLOYEE NO.: 94452
FORT WORTH, TX 76116 ETHNIC CODE : S CHECK NUMBERS: 262043
817/733-2157 SEX : MALE HIRE DATE : 03/08/04

| N/T GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|-----------------------|------------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 400.00 | .00 | 24.06 | 5.63 | .00 | .00 | .00 | .00 | .00 | .00 | 12.00 | 358.31 | | | |
| OCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4126 | TX 172 COMMON LABORER | 12/27/2004 | 10.00 | 10.0000 | .00 | 15.0000 | .00 | 20.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 100.00 |
| 4126 | TX 172 COMMON LABORER | 12/28/2004 | 10.00 | 10.0000 | .00 | 15.0000 | .00 | 20.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 100.00 |
| 4126 | TX 172 COMMON LABORER | 12/29/2004 | 10.00 | 10.0000 | .00 | 15.0000 | .00 | 20.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 100.00 |
| 4126 | TX 172 COMMON LABORER | 12/30/2004 | 10.00 | 10.0000 | .00 | 15.0000 | .00 | 20.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 100.00 |
| EMPLOYEE 94452 TOTALS: HOURS | | | | | | | | | | 40.00 | .00 | .00 | 400.00 | | |

DED AMNT DEDUCTION DESCRIPTION
12.00 1255

EMPLOYEE DATA

CASTILLO VICTOR SS NUMBER : 547102317 MARITAL STATUS: 1 EXEMPTIONS: 4
1315 CALDWELL AVENUE EMPLOYEE NO.: 94718
DALLAS, TX 75223 ETHNIC CODE : S CHECK NUMBERS: 262042
214/627-8625 SEX : MALE HIRE DATE : 08/10/04

| N/T GROSS | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | | |
|------------------------------|-----------------------|------------|----------|-------------|-------|---------|-----------|----------|----------|------------|------------|---------|----------|----------|----------|
| .00 | 467.50 | 16.88 | 28.24 | 6.60 | .00 | .00 | .00 | .00 | .00 | .00 | 12.00 | 403.78 | | | |
| OCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4126 | TX 172 COMMON LABORER | 12/27/2004 | 10.00 | 10.0000 | .00 | 15.0000 | .00 | 20.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 100.00 |
| 4126 | TX 172 COMMON LABORER | 12/28/2004 | 10.00 | 10.0000 | .00 | 15.0000 | .00 | 20.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 100.00 |
| 4126 | TX 172 COMMON LABORER | 12/29/2004 | 12.00 | 10.0000 | .00 | 15.0000 | .00 | 20.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 120.00 |
| 4126 | TX 172 COMMON LABORER | 12/30/2004 | 8.00 | 10.0000 | 2.50 | 15.0000 | .00 | 20.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 117.50 |
| 4126 | TX 172 COMMON LABORER | 12/31/2004 | .00 | 10.0000 | 2.50 | 15.0000 | .00 | 20.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 30.00 |
| EMPLOYEE 94718 TOTALS: HOURS | | | | | | | | | | 44.50 | .00 | .00 | 467.50 | | |

DED AMNT DEDUCTION DESCRIPTION
12.00 1255

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
1/02/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER 204059

EMPLOYEE DATA

PERALTA GUSTAVO SS NUMBER : 627036953 MARITAL STATUS: 2 EXEMPTIONS: 5
1318 CALDWELL AVENUE EMPLOYEE NO.: 94732
DALLAS, TX 75223 ETHNIC CODE : S CHECK NUMBERS: 262061
214/627-8625 SEX : MALE HIRE DATE : 08/18/04

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|------------------------------|------------------------|------------|--------|----------|-------------|---------|--------|-----------|----------|----------|------------|------------|----------|----------|----------|
| .00 | | 561.00 | 8.75 | 34.04 | 7.96 | .00 | .00 | .00 | .00 | .00 | .00 | 12.00 | 498.25 | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4135 | TX 369 LOADER OPERATOR | 12/27/2004 | 10.00 | 12.0000 | .00 | 18.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 120.00 |
| 4135 | TX 369 LOADER OPERATOR | 12/28/2004 | 10.00 | 12.0000 | .00 | 18.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 120.00 |
| 4135 | TX 369 LOADER OPERATOR | 12/29/2004 | 12.00 | 12.0000 | .00 | 18.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 144.00 |
| 4135 | TX 369 LOADER OPERATOR | 12/30/2004 | 8.00 | 12.0000 | 2.50 | 18.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 141.00 |
| 4135 | TX 369 LOADER OPERATOR | 12/31/2004 | .00 | 12.0000 | 2.00 | 18.0000 | .00 | .0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 36.00 |
| EMPLOYEE 94732 TOTALS: HOURS | | | | | | | | | | | 44.50 | .00 | .00 | 561.00 | |

DED AMNT DEDUCTION DESCRIPTION
12.00 1255

EMPLOYEE DATA

TREVIZO JR MACLOVIO SS NUMBER : 461794126 MARITAL STATUS: 2 EXEMPTIONS: 4
2342 KLONDIKE EMPLOYEE NO.: 94752
DALLAS, TX 75228 ETHNIC CODE : M CHECK NUMBERS: 262071
214/319-7026 SEX : MALE HIRE DATE : 09/08/04

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|------------------------------|---------------------|------------|--------|----------|-------------|---------|--------|-----------|----------|----------|------------|------------|----------|----------|----------|
| .00 | | 646.00 | 20.60 | 37.57 | 8.79 | .00 | .00 | .00 | .00 | .00 | .00 | 40.00 | 539.04 | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4140 | TX PIPE FOREMAN | 12/28/2004 | 10.00 | 17.0000 | .00 | 25.5000 | .00 | 34.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 170.00 |
| 4140 | TX PIPE FOREMAN | 12/29/2004 | 10.00 | 17.0000 | .00 | 25.5000 | .00 | 34.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 170.00 |
| 4140 | TX PIPE FOREMAN | 12/30/2004 | 10.00 | 17.0000 | .00 | 25.5000 | .00 | 34.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 170.00 |
| 4140 | TX PIPE FOREMAN | 12/31/2004 | 8.00 | 17.0000 | .00 | 25.5000 | .00 | 34.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 136.00 |
| EMPLOYEE 94752 TOTALS: HOURS | | | | | | | | | | | 38.00 | .00 | .00 | 646.00 | |

DED AMNT DEDUCTION DESCRIPTION
40.00 1255

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET
CHICAGO, IL 60607

CERTIFIED PAYROLL
WEEK ENDING
1/02/05

PROJECT
Arapaho Road Phase III
JOB NUMBER. 204059

EMPLOYEE DATA

PEREZ VALENTIN DOMINGO, SS NUMBER : 267339240 MARITAL STATUS: 1 EXEMPTIONS:
2712 BERRYHILL EMPLOYEE NO.: 94753
FORT WORTH, TX 76105 ETHNIC CODE : M CHECK NUMBERS: 262062
817/535-7929 SEX : MALE HIRE DATE : 09/09/04

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I. | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|------------------------------|---------------------|------------|--------|----------|-------------|---------|--------|-----------|----------|----------|------------|------------|----------|----------|----------|
| .00 | | 560.00 | 63.48 | 32.24 | 7.54 | .00 | .00 | .00 | .00 | .00 | .00 | 40.00 | 416.74 | | |
| OCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4139 | TX 205 PIPELAYER | 12/27/2004 | 10.00 | 14.0000 | .00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 140.00 |
| 4139 | TX 205 PIPELAYER | 12/28/2004 | 10.00 | 14.0000 | .00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 140.00 |
| 4139 | TX 205 PIPELAYER | 12/29/2004 | 10.00 | 14.0000 | .00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 140.00 |
| 4139 | TX 205 PIPELAYER | 12/30/2004 | 10.00 | 14.0000 | .00 | 21.0000 | .00 | 28.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 140.00 |
| EMPLOYEE 94753 TOTALS: HOURS | | | | | | | | | | 40.00 | .00 | .00 | 560.00 | | |

DED AMNT DEDUCTION DESCRIPTION
40.00 1255

EMPLOYEE DATA

BROWN TERRY L. SS NUMBER : 437239659 MARITAL STATUS: 2 EXEMPTIONS: 4
1024 SABRINA DRIVE EMPLOYEE NO.: 94754
MESQUITE, TX 75149 ETHNIC CODE : B CHECK NUMBERS: 262041
972/289-6892 SEX : MALE HIRE DATE : 09/09/04

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I. | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|------------------------------|---------------------|------------|--------|----------|-------------|---------|--------|-----------|----------|----------|------------|------------|----------|----------|----------|
| .00 | | 520.00 | 8.00 | 29.76 | 6.96 | .00 | .00 | .00 | .00 | .00 | .00 | 109.23 | 366.05 | | |
| OCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4139 | TX 205 PIPELAYER | 12/27/2004 | 10.00 | 13.0000 | .00 | 19.5000 | .00 | 26.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 130.00 |
| 4139 | TX 205 PIPELAYER | 12/28/2004 | 10.00 | 13.0000 | .00 | 19.5000 | .00 | 26.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 130.00 |
| 4139 | TX 205 PIPELAYER | 12/29/2004 | 10.00 | 13.0000 | .00 | 19.5000 | .00 | 26.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 130.00 |
| 4139 | TX 205 PIPELAYER | 12/30/2004 | 10.00 | 13.0000 | .00 | 19.5000 | .00 | 26.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 130.00 |
| EMPLOYEE 94754 TOTALS: HOURS | | | | | | | | | | 40.00 | .00 | .00 | 520.00 | | |

DED AMNT DEDUCTION DESCRIPTION DED AMNT DEDUCTION DESCRIPTION
69.23 CHILD SUPPORT 40.00 1255

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET
CHICAGO, IL 60607

CERTIFIED PAYROLL
WEEK ENDING
1/02/05

PROJECT
Arapaho Road Phase III
JOB NUMBER 204059

EMPLOYEE DATA

DOMINGUEZ JUAN SS NUMBER : 634142078 MARITAL STATUS: 2 EXEMPTIONS: 3
2800 BERRY HILL EMPLOYEE NO.: 94756
FORT WORTH, TX 76105 ETHNIC CODE : M CHECK NUMBERS: 262047
817/534-8771 SEX : MALE HIRE DATE : 09/09/04

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I. | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|------------------------------|---------------------|------------|--------|----------|-------------|---------|--------|-----------|----------|----------|------------|------------|----------|----------|----------|
| .00 | | 540.00 | 16.15 | 31.00 | 7.25 | .00 | .00 | .00 | .00 | .00 | .00 | 40.00 | 445.60 | | |
| OCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4139 | TX 205 PIPELAYER | 12/27/2004 | 10.00 | 13.5000 | .00 | 20.2500 | .00 | 27.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 135.00 |
| 4139 | TX 205 PIPELAYER | 12/28/2004 | 10.00 | 13.5000 | .00 | 20.2500 | .00 | 27.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 135.00 |
| 4139 | TX 205 PIPELAYER | 12/29/2004 | 10.00 | 13.5000 | .00 | 20.2500 | .00 | 27.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 135.00 |
| 4139 | TX 205 PIPELAYER | 12/30/2004 | 10.00 | 13.5000 | .00 | 20.2500 | .00 | 27.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 135.00 |
| EMPLOYEE 94756 TOTALS: HOURS | | | | | | | | | | | 40.00 | .00 | .00 | 540.00 | |

DED AMNT DEDUCTION DESCRIPTION
40.00 125S

EMPLOYEE DATA

DOMINGUEZ ARMANDO SS NUMBER : 634142079 MARITAL STATUS: 1 EXEMPTIONS: 3
2712 BERRY HILL EMPLOYEE NO.: 94760
FORT WORTH, TX 76105 ETHNIC CODE : M CHECK NUMBERS: 262046
817/534-7929 SEX : MALE HIRE DATE : 09/14/04

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I. | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|------------------------------|-------------------------|------------|--------|----------|-------------|---------|--------|-----------|----------|----------|------------|------------|----------|----------|----------|
| .00 | | 580.00 | 42.99 | 35.22 | 8.24 | .00 | .00 | .00 | .00 | .00 | .00 | 12.00 | 481.55 | | |
| OCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4136 | TX 342 BACKHOE OPERATOR | 12/27/2004 | 10.00 | 14.5000 | .00 | 21.7500 | .00 | 29.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 145.00 |
| 4136 | TX 342 BACKHOE OPERATOR | 12/28/2004 | 10.00 | 14.5000 | .00 | 21.7500 | .00 | 29.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 145.00 |
| 4136 | TX 342 BACKHOE OPERATOR | 12/29/2004 | 10.00 | 14.5000 | .00 | 21.7500 | .00 | 29.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 145.00 |
| 4136 | TX 342 BACKHOE OPERATOR | 12/30/2004 | 10.00 | 14.5000 | .00 | 21.7500 | .00 | 29.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 145.00 |
| EMPLOYEE 94760 TOTALS: HOURS | | | | | | | | | | | 40.00 | .00 | .00 | 580.00 | |

DED AMNT DEDUCTION DESCRIPTION
12.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
 919 W ADAMS STREET
 CHICAGO, IL 60607

CERTIFIED PAYROLL
 WEEK ENDING
 1/02/05

PROJECT
 Arapaho Road Phase III
 JOB NUMBER. 204059

EMPLOYEE DATA

MORALES PEDRO BURGOS SS NUMBER : 595665590 MARITAL STATUS: 2 EXEMPTIONS: 4
 612 EAST 5TH APT C EMPLOYEE NO.: 94837
 DALLAS, TX 75203 ETHNIC CODE : M CHECK NUMBERS: 262060
 214/942-6903 SEX : MALE HIRE DATE : 10/19/04

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|------------------------------|---------------------|------------|--------|----------|-------------|---------|--------|-----------|----------|----------|------------|------------|----------|----------|----------|
| .00 | | 520.00 | 12.00 | 32.24 | 7.54 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 468.22 | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4139 | TX 205 PIPELAYER | 12/27/2004 | 10.00 | 13.0000 | .00 | 19.5000 | .00 | 26.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 130.00 |
| 4139 | TX 205 PIPELAYER | 12/28/2004 | 10.00 | 13.0000 | .00 | 19.5000 | .00 | 26.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 130.00 |
| 4139 | TX 205 PIPELAYER | 12/29/2004 | 10.00 | 13.0000 | .00 | 19.5000 | .00 | 26.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 130.00 |
| 4139 | TX 205 PIPELAYER | 12/30/2004 | 10.00 | 13.0000 | .00 | 19.5000 | .00 | 26.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 130.00 |
| EMPLOYEE 94837 TOTALS: HOURS | | | | | | | | | | | 40.00 | .00 | .00 | 520.00 | |

EMPLOYEE DATA

SANCHEZ-LOPEZ FRANCISCO SS NUMBER : 239813791 MARITAL STATUS: 2 EXEMPTIONS: 4
 3030 SHADOW WOOD DRIVE EMPLOYEE NO.: 94838
 DALLAS, TX 75224 ETHNIC CODE : M CHECK NUMBERS: 262065
 972/279-0279 SEX : MALE HIRE DATE : 10/19/04

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|------------------------------|---------------------|------------|--------|----------|-------------|---------|--------|-----------|----------|----------|------------|------------|----------|----------|----------|
| .00 | | 500.00 | 10.00 | 31.00 | 7.25 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 451.75 | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4139 | TX 205 PIPELAYER | 12/27/2004 | 10.00 | 12.5000 | .00 | 18.7500 | .00 | 25.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 125.00 |
| 4139 | TX 205 PIPELAYER | 12/28/2004 | 10.00 | 12.5000 | .00 | 18.7500 | .00 | 25.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 125.00 |
| 4139 | TX 205 PIPELAYER | 12/29/2004 | 10.00 | 12.5000 | .00 | 18.7500 | .00 | 25.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 125.00 |
| 4139 | TX 205 PIPELAYER | 12/30/2004 | 10.00 | 12.5000 | .00 | 18.7500 | .00 | 25.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 125.00 |
| EMPLOYEE 94838 TOTALS: HOURS | | | | | | | | | | | 40.00 | .00 | .00 | 500.00 | |

ARCHER WESTERN CONTRACTORS, LTD.
 929 W ADAMS STREET
 CHICAGO, IL 60607

CERTIFIED PAYROLL
 WEEK ENDING
 1/02/05

PROJECT
 Atapaco Road Phase III
 JOB NUMBER: 204059

EMPLOYEE DATA

SANCHEZ JOSE GUADALUPE SS NUMBER : 632724826 MARITAL STATUS: 1 EXEMPTIONS: 2
 3030 SHADOW WOOD DRIVE EMPLOYEE NO.: 94839
 DALLAS, TX 75224 ETHNIC CODE : M CHECK NUMBERS: 262066
 972/279-0279 SEX : MALE HIRE DATE : 10/19/04

| N/T GROSS | | TAX GROSS | F.I.T. | FICA(HI) | FICA(OASDI) | S.D.I | S.U.I. | STATE TAX | CITY TAX | CNTY TAX | UNION DED. | MISC. DED. | NET PAY | | |
|------------------------------|---------------------|------------|--------|----------|-------------|---------|--------|-----------|----------|----------|------------|------------|----------|----------|----------|
| .00 | | 500.00 | 42.02 | 31.00 | 7.25 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 419.73 | | |
| OCCUP. | WORK CLASSIFICATION | DATE | 1 HR | 1 RT | 2 HR | 2 RT | 3 HR | 3 RT | 4 HR | 4 RT | 5 HR | 5 RT | PAY CODE | VACATION | EARNINGS |
| 4139 | TX 205 PIPELAYER | 12/27/2004 | 10.00 | 12.5000 | .00 | 18.7500 | .00 | 25.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 125.00 |
| 4139 | TX 205 PIPELAYER | 12/28/2004 | 10.00 | 12.5000 | .00 | 18.7500 | .00 | 25.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 125.00 |
| 4139 | TX 205 PIPELAYER | 12/29/2004 | 10.00 | 12.5000 | .00 | 18.7500 | .00 | 25.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 125.00 |
| 4139 | TX 205 PIPELAYER | 12/30/2004 | 10.00 | 12.5000 | .00 | 18.7500 | .00 | 25.0000 | .00 | .0000 | .00 | .0000 | .00 | .00 | 125.00 |
| EMPLOYEE 94839 TOTALS: HOURS | | | | | | | | | | 40.00 | .00 | .00 | 500.00 | | |

| WORKERS THIS PROJECT | GROSS THIS PROJECT | GROSS ALL WORK | TOTAL DEDUCTIONS | NET PAY | TOTAL HOURS |
|----------------------|--------------------|----------------|------------------|-----------|-------------|
| 42 | 23,177.41 | 25,895.91 | 4,561.45 | 21,334.46 | 1,885.00 |

ARCHER WESTERN CONTRACTORS LTD
925 W. ADAMS STREET
CHICAGO, ILLINOIS 60607

CERTIFIED PAYROLL-STATEMENT OF COMPLIANCE
WEEK ENDING: 1/02/05

PROJECT: Arapaho Road Phase III
JOB NUMBER: 204059

WEEKLY STATEMENT OF COMPLIANCE

2/01/05

I, *FRAN WALLER* PAYROLL MANAGER, DO HEREBY STATE: THAT I PAY OR SUPERVISE THE
PAYMENT OF THE PERSONS EMPLOYED BY (ARCHER WESTERN CONTRACTORS LTD)

FOR WEEK ENDING(1/02/05)
ALL PERSONS EMPLOYED ON SAID PROJECT HAVE BEEN PAID THE FULL WEEKLY WAGES EARNED, THAT NO
REBATES HAVE BEEN MADE OR WILL BE MADE EITHER DIRECTLY OR INDIRECTLY TO OR ON BEHALF OF SAID
(ARCHER WESTERN CONTRACTORS LTD) FROM THE FULL WEEKLY WAGES EARNED BY ANY ONE PERSON
AND THAT NO DEDUCTIONS HAVE BEEN MADE EITHER DIRECTLY OR INDIRECTLY FROM THE FULL WEEKLY
WAGES EARNED BY ANY PERSON, OTHER THAN THE PERMISSIBLE DEDUCTIONS, AS DEFINED IN REGULATIONS,
PART 3 (29 CFR PART 3), ISSUED BY THE SECRETARY OF LABOR UNDER THE COPELAND ACT, AS AMENDED
(46 STAT. 948, 63 STAT. 108, 73 STAT. 957; 40 U.S.C. 267C) AND DESCRIBED BELOW:
NECESSARY FRINGE BENEFIT AS REQUIRED BY LOCAL MANAGEMENT-LABOR ORGANIZATION AGREEMENTS
PURSUENT TO PUBLIC LAW 88-349 (AMENDMENT TO THE DAVIS-BACON ACT)

Fran Waller - Payroll Administrator
(SIGNATURE AND TITLE)

*** END OF REPORT ***