

Steve Chutchian

From: Randy Moravec
Sent: Tuesday, February 04, 2003 4:42 PM
To: Steve Chutchian
Cc: Michael Murphy; Jim Pierce; Judith Taylor; Bryan Langley; Sue Ellen Fairley
Subject: Account for Arapaho Road

Steve,

I've noticed with the last few PAMs that you are still charging Arapaho Road expenditures to fund 46. That project's budget has been exhausted in fund 46. Please charge all future expenditures to the same account and project number, but in fund 44 (e.g. Arapaho engineering would be **44-000-56570-83300**). If you have any questions concerning this matter, please call me.

THANKS!!!

Randy

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 8/31/05 Claim # _____ Check \$ 1803.24

Vendor No. _____
 Vendor Name URS CORPORATION
 Address DEPT. 1028
 Address P. O. BOX 121028
 Address DALLAS, TEXAS 75312-1028
 Zip Code 05

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	47	000	56570	8330		1803.24

TOTAL \$ 1803.24

EXPLANATION ARAPAHO RD. BRIDGE EVALUATION

Steve Chutehair
 Authorized Signature

Finance



Remittance Page

Invoice Date	08/25/05
Invoice	1832556
Project	25334402
Page	1

For: Design of the Arapaho Bridge
Over Midway Bridge

Professional Services for Period Ending 07/29/05

Town Of Addison
Attn: Steven Z. Chutchain, PE
16801 Westgrove Dr
Addison TX 75001-5190

Total Due:
Terms:

\$1,803.24 USD
Due upon Receipt

*O.K. TO PAY
522
8/31/05*

- * Make checks payable to: URS Corporation
- * Please indicate invoice number and/or project number on check
- * Please include this stub with payment

Regular Mail (USPS): URS Corporation
Dept. 1028
P.O. Box 121028
Dallas TX 75312-1028
US

Overnight Courier: URS Corporation
Lock Box No. 891028
888 South Greenville Ave., Suite 200
Richardson, TX 75081
Attn: Wholesale Lock Box Processing
(972) 680-1900

Electronic Funds Transfer:
Account: URS Corporation
Bank: Wells Fargo Bank
Account No.: 4520-086471
ABA Routing No.: 121-000-248
Swift Code: WFBIUS6S

Remittance Information can be sent to:
Email: RemitTo@URSCorp.com
Fax: (512) 419-6937 Attn: Cash Applications

Please contact Laci Rosas at 512 419-6378 or via email at Laci_Rosas@urscorp.com if you have any questions regarding this invoice.



Invoice Date 08/25/05
Invoice 1832556
Project 25334402
Page 2

Town Of Addison
Attn: Steven Z. Chutchain, PE
16801 Westgrove Dr
Addison TX 75001-5190

For: Design of the Arapaho Bridge
Over Midway Bridge

Professional Services for Period Ending 07/29/05

	<u>SERVICES</u>	<u>EXPENSES</u>	<u>TOTAL</u>
Job: 25334402 Design of Arapaho Road Bridge	1,770.00	33.24	1,803.24
Total this job	1,770.00	33.24	1,803.24
TOTAL THIS INVOICE	1,770.00	33.24	\$1,803.24 USD

Total Contract Value - \$37,400.00
Amount Invoiced to Date - \$27,545.98
Contract Value Remaining - \$9,854.02

Please contact Laci Rosas at 512 419-6378 or via email at Laci_Rosas@urscorp.com if you have any questions regarding this invoice.



Invoice Date 08/25/05
Invoice 1832556
Project 25334402
Page 3

Town Of Addison
Attn: Steven Z. Chutchain, PE
16801 Westgrove Dr
Addison TX 75001-5190

For: Design of the Arapaho Bridge
Over Midway Bridge

Professional Services for Period Ending 07/29/05

Job: 25334402 Design of Arapaho Road Bridge

LABOR	HOURS	RATE	AMOUNT
REGULAR			
Hall, Cliff R	10.00	155.00	1,550.00
Burke, Edward F	2.00	110.00	220.00
Subtotal	12.00		1,770.00
Total Labor			1,770.00

EXPENSES	AMOUNT
Postage & Freight	
Fed Ex	15.10
Federal Express	18.14
Total Expenses	33.24

Total due this job 1,803.24

TOTAL THIS INVOICE \$1,803.24 USD

Please contact Laci Rosas at 512 419-6378 or via email at Laci_Rosas@urscorp.com
if you have any questions regarding this invoice.

Invoice Date 08/25/05
 Invoice 1832556
 Project 25334402

BILLING BACKUP

G/L DATE	JOB/ SRV DATE	LBR	CMT	GL ACCT	TASK	DOC / INV#	EMP / VENDOR #	NAME / DESCRIPTION	HOURS / QTY	RATE	BILLING AMOUNT
Job: 25334402 Design of Arapaho Road Bridge											
Labor											
REGULAR											
07/29/05	25334402			50110	10000	T4 1746638	118081	Hall, Cliff R Project Manager	8.00	155.00	1,240.00
07/29/05											
07/22/05	25334402			50110	10000	T4 1731548	118081	Hall, Cliff R Project Manager	2.00	155.00	310.00
07/22/05											
07/08/05	25334402			50110	10000	T4 1700230	86757	Burke, Edward F Project Engineer	2.00	110.00	220.00
07/08/05											
Total Labor											1,770.00
EXPENSES											
07/20/05	25334402			54210	10000	PV 1501872 389074379	1115252	Fed Ex 0336-0343-6			15.10
07/12/05	25334402			54210	10000	PV 1485629 387966596	1167590	Federal Express 239817971jun1505			18.14
06/15/05											
Total Expenses											33.24

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 8/22/05 Claim # _____ Check \$ 282,948.00

Vendor No. _____
 Vendor Name TXU ELECTRIC DELIVERY
 Address P.O. BOX 910104
 Address DALLAS, TEXAS 75391-0104
 Address _____
 Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
# ESD 0054475	47	000	58	83300		282,948.00

TOTAL # 282,948.00

EXPLANATION TXU CONTRACT WITH TOWN FOR
ARAPAH0 RD. UTILITY RELOCATION

Nancy S. Clini

ARAPAHO ROAD PHASE III FUNDING UPDATE
Updated March 24, 2005

<u>Project Balances as of December 31, 2004</u>	
Fund 41 - Street Capital Project Fund	\$ 1,247,842
Fund 46 - 2000 Capital Project Fund	-
Fund 44 - 2002 Capital Project Fund	803,744
Fund 47 - 2004 Capital Project Fund	11,990,624
Total Project Balances	<u>\$ 14,042,210</u>

Comments

<u>Project Requirements as of December 31, 2004</u>	
<u>Under Contract:</u>	
Archer Western Contractors Ltd.	\$ 12,028,332
HNTB Design Contract	58,381
HNTB Construction Inspection Contract	310,310
HNTB Landscape Architecture Contract	4,365
HNTB Shop Drawing Contract	55,964
URS Bridge Shop Drawing Contract	20,868
	<u>12,478,020</u>
<u>Additional Work Authorized:</u>	
Archer Western Change Orders #2 & 3	180,750
TXU Electric Utility Relocation	282,950
SBC Utility Relocation	39,000
Farmers Branch Water Line Relocation	107,410
	<u>590,110</u>
<u>Additional Work Identified:</u>	
Archer Western Incentive Payment	300,000
Future Archer Western Change Orders	250,000
HNTB Additional Construction Inspection	149,000
DGNO Railroad Crossing	1,300,000
Legal fees Associated with Contested ROW	30,000
	<u>2,029,000</u>
 Total Project Requirement	 <u>\$ 15,095,130</u>
 Project Balance	 <u>\$ (1,052,920)</u>
<u>Potential Resources - Prioritized:</u>	
1) Future Interest Earnings	50,000
2) 2006 Bond Sale Midway Road Rehabilitation	500,000
3) 2006 Bond Sale - Arapaho Rd. Tollway Intersection	750,000
4) Beltline Resurfacing Savings	100,000
5) South Quorum/Inwood Road Park	518,260
6) 2006 Bond Sale - Belt Line SPUI	2,200,000
	<u>\$ 2,818,260</u>

Per 12/20/04 Invoice - Original contract was \$16,702,578.42 plus \$8,509.00 change order.
 Per 10/15/04 Invoice - Not received and paid until February 2005.
 Per 01/28/05 Invoice - Invoice was for \$124,376.16 going back to 01/23/02!!!
 Per 04/09/04 Invoice - Remaining of original \$87,291 contract.
 ** Contract approved by Council in August 2004.
 ** Contract for \$24,900 approved by staff.

** Increased by \$18,690 due to unexpected increase in material cost.

**This amount reduced from \$269k.

Leaves \$250k for rehab work.

Conservative estimate, may approach \$500k.
 Identified as possible source of Fairfield development commitment.



James E. Davis, P.E.
Senior Engineer

TXU Electric Delivery
500 N. Akard
14th Floor, #143
Dallas, Tx. 75201

Tel 214.486.3280
Fax 214.486.2382
e-mail address jdavis4@txued.com

August 18, 2005

Mr. Steve Chutchian
16801 Westgrove Drive
P.O. Box 9010
Addison, Texas 75001-9010

Re: Invoice for TXU Electric Delivery Relocation Work for Arapaho Road Phase 3 – Surveyor to Addison Road

Dear Mr. Chutchian:

Please find enclosed an invoice and a copy of the Facilities Extension Agreement for relocation work performed by TXU Electric Delivery on Arapaho Road Phase III from Surveyor Road to Addison Road. If you have any questions about these documents, please contact me.

Sincerely,

A handwritten signature in cursive script that reads "James E. Davis".

James E. Davis, P.E.

TXU ELECTRIC DELIVERY INVOICE

Please Remit To:

TXU Electric Delivery
 P.O. Box 910104
 DALLAS TX 75391-0104

or Please Wire To:

TXU Electric Delivery
 ABA # 113000609
 Chase Bank of Texas
 Account # 08806169791

Page:

1

Invoice No:

ESD0054475

Invoice Date:

08/16/2005

Customer Number:

402380

Payment Terms:

Net 30

Due Date:

09/15/2005

Bill To:

TOWN OF ADDISON
 ATTN: MR. STEVE CHUTCHAIN
 16801 WESTGROVE
 P O BOX 9010
 ADDISON TX 75001-9010

AMOUNT DUE: 282,948.00 USD

Amount Remitted



For billing questions, please call 214-486-3280

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
For questions about this invoice, please contact Mr. James Davis at 214-486-3280.							
1		PSO-MUNICIPAL WR# 2041434E		1.00	LOT	210,378.00	210,378.00
Town of Addison is constructing a bridge over Midway Road as part of Arapaho Road Phase 3 project and has requested that the feeders on both sides of the road be moved underground.							
Addison will pay a difference in cost (DIC) between the cost of this WR and the estimated cost to cross the bridge with overhead poles. The completion of this project will remove the two feeders from conflict with the town's bridge construction.							
Reference: TXUED WR# 2041434E.							
2		PSO-MUNICIPAL WR# 1992629E		1.00	LOT	72,570.00	72,570.00
Town of Addison has asked that the overhead primary taps along Arapaho and Addison Roads be placed underground. The underground service to the city's water station at the NE corner of Surveyor and Arapaho will also be rerouted.							
This WR also relocates a pole and 2 phase primary just west of the Arapaho and Addison Road intersection which is in conflict with the new road.							
Reference: TXUED WR# 1992629E							
SUBTOTAL:							282,948.00
TOTAL AMOUNT DUE :							282,948.00

PeopleSoft BI
INVOICE PRINT SUMMARY - SELECTED BILLS

Report ID: BIIVCPN
Report Action: INVOICE

Page No. 1
Run Date 08/16/2005
Run Time 12:06:56

<u>Business Unit</u>	<u>Number of Bills</u>	<u>Total Invoice Amount</u>	<u>Currency</u>
ESD	1	282,948.00	USD

Total number of bills printed: 1

**Tariff for Retail Delivery Service
TXU Electric Delivery Company**

6.3 Agreements and Forms

Applicable: Entire Certified Service Area
Effective Date: January 1, 2002

Page 2 of 23
Revision: Original

6.3.1 Facilities Extension Agreement

Project Number

WR Number 1992629 and 2041434

Region/District Farmers Branch

This Agreement is made between Town of Addison, hereinafter called "Customer" and TXU Electric Delivery Company, a Texas corporation, hereinafter called "Company" for the extension of Company Delivery System facilities, as hereinafter described, to the following location: crossing Arapaho Road underground at seven locations between Surveyor and Midway Roads from pole line on south side of railroad tracks; underground approximately 400 feet in duct bank on east side of Midway where Arapaho Road bridge crosses Midway Road and crossing Midway north and south of the railroad tracks; and from pole line on east side of Addison Road across Addison Road approximately 100 feet west of intersection with Arapaho Road to relocated pole in Arapaho Road right of way.

The Company has received a request for the extension of: (check all that apply)

STANDARD DELIVERY SYSTEM FACILITIES TO NON-RESIDENTIAL DEVELOPMENT

Company shall extend standard Delivery System facilities necessary to serve Customer's estimated maximum demand requirement of _____ kW ("Contract kW"). The Delivery System facilities installed hereunder will be of the character commonly described as _____ volt, _____ phase, at 60 hertz, with reasonable variation to be allowed.

STANDARD DELIVERY SYSTEM FACILITIES TO RESIDENTIAL DEVELOPMENT

Company shall extend standard Delivery System facilities necessary to serve:

_____ All-electric residential lot(s)/apartment units, or
(Number of lots/units)

_____ Electric and gas residential lot(s)/apartment units.
(Number of lots/units)

The Delivery System facilities installed hereunder will be of the character commonly described as _____ volt, _____ phase, at 60 hertz, with reasonable variation to be allowed.

NON-STANDARD DELIVERY SYSTEM FACILITIES

Company shall extend/install the following non-standard facilities:

TXU Electric Delivery removes seven overhead services that cross Arapaho Road from Surveyor to Midway and replaces with underground cable. Company installs pads and sets two new padmounted transformers to serve two of these customers, Bulloughs-Lykos and Absolute Systems, who are converting their point of delivery from overhead to underground. Town of Addison supplies and installs at its expense conduit and spare for all six services. Town of Addison also performs all electric work past the company's point of ownership at each service location. Company removes overhead lines on east and west sides of Midway where Arapaho Road crosses, replaces with underground cable, and installs the four overhead/underground transitions at existing or relocated pole locations. Town of Addison reserves the option to perform all civil work associated with the relocation of the overhead wires at the above mentioned Midway crossing to underground, including the duct bank and the two bores across Midway, north and south of the railroad tracks. The transformer pole serving the customers at 15289 Addison Road at the southwest corner of the intersection of Arapaho and Addison Roads will be relocated to clear Arapaho Road and retain its overhead wire attachments until the Addison Road project replaces the overhead wires with underground cable.

ARTICLE I - PAYMENT BY CUSTOMER

At the time of acceptance of this Agreement by Customer, Customer will pay to Company Two hundred and eighty two thousand nine hundred and forty eight Dollars (\$ 282,948) as payment for the Customer's portion of the cost of the

**Tariff for Retail Delivery Service
TXU Electric Delivery Company**

6.3 Agreements and Forms

Applicable: Entire Certified Service Area
Effective Date: January 1, 2002

Page 2 of 23
Revision: Original

extension of Company facilities, in accordance with Company's Facilities Extension Policy, such payment to be and remain the property of the Company.

ARTICLE II - NON-UTILIZATION CLAUSE FOR STANDARD DELIVERY SYSTEM FACILITIES

This Article II applies only to the installation of standard Delivery System facilities.

- a. The amount of Contribution in Aid of Construction ("CIAC") to be paid by Customer under Article I above is calculated based on the estimated data (i.e., Contract kW or number and type of lots/units) supplied by Customer and specified above. Company will conduct a review of the actual load or number and type of lots/units at the designated location to determine the accuracy of the estimated data supplied by Customer. If, within two (2) years after Company completes the extension of Delivery System facilities, the estimated load as measured by actual maximum kW billing demand at said location has not materialized or the estimated number and type of dwelling units/lots at said location have not been substantially completed, Company will re-calculate the CIAC based on actual maximum kW billing demand realized or the number and type of substantially completed dwelling units/lots. For purposes of this Agreement, a dwelling unit/lot shall be deemed substantially completed upon the installation of Company's meter. The installation of a Company meter in connection with Temporary Delivery Service does not constitute substantial completion.

- b. Customer will pay to Company a "non-utilization charge" in an amount equal to the difference between the re-calculated CIAC amount and the amount paid by Customer under Article I, above. Company's invoice to Customer for such "non-utilization charge" is due and payable within fifteen (15) days after the date of the invoice.

ARTICLE III - TITLE AND OWNERSHIP

Company at all times shall have title to and complete ownership and control over the Delivery System facilities extended under this Agreement.

ARTICLE IV - GENERAL CONDITIONS

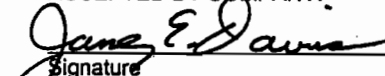
Delivery service is not provided under this Agreement. However, Customer understands that, as a result of the installation provided for in this Agreement, the Delivery of Electric Power and Energy by Company to the specified location will be provided in accordance with Rate Schedule _____, which may from time to time be amended or succeeded.

This Agreement supersedes all previous agreements or representations, either written or oral, between Company and Customer made with respect to the matters herein contained, and when duly executed constitutes the agreement between the parties hereto and is not binding upon Company unless and until signed by one of its duly authorized representatives.

ARTICLE V - OTHER SPECIAL CONDITIONS

The (entity name) agrees that the payment indicated in ARTICLE I of this Agreement shall be made within 30 days of the date the project is completed or the date the invoice is received, whichever is later.

ACCEPTED BY COMPANY:



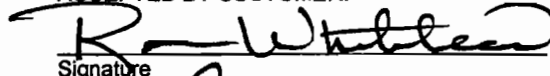
Signature

Senior Engineer
Title

August 3, 2004

Date Signed

ACCEPTED BY CUSTOMER:



Signature

City Manager

Title

8/17/04

Date Signed

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 7/26/05 Claim # _____ Check \$ 5,982.15

Vendor No. _____
 Vendor Name URS CORPORATION
 Address DEPT. 1028
 Address P.O. BOX 121028
 Address DALLAS, TEXAS 75312-1028
 Zip Code 75

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	47	000	58,500	8330		5,982.15

TOTAL \$ 5,982.15

EXPLANATION ARAPAHO RD., PH. III DESIGN

Steve Chutehan
 Authorized Signature

Finance



Remittance Page

Invoice Date 07/18/05
Invoice 1792284
Project 25334402
Page 1

For: Design of the Arapaho Bridge
Over Midway Bridge

Professional Services for Period Ending 07/01/05

Town Of Addison
Attn: Steven Z. Chutchain, PE
16801 Westgrove Dr
Addison TX 75001-5190

Total Due: \$5,982.15 USD
Terms: Due upon Receipt

- * Make checks payable to: URS Corporation
- * Please indicate invoice number and/or project number on check
- * Please include this stub with payment

Regular Mail (USPS): URS Corporation
Dept. 1028
P.O. Box 121028
Dallas TX 75312-1028
US

Overnight Courier: URS Corporation
Lock Box No. 891028
888 South Greenville Ave., Suite 200
Richardson, TX 75081
Attn: Wholesale Lock Box Processing
(972) 680-1900

Electronic Funds Transfer:

Account: URS Corporation
Bank: Wells Fargo Bank
Account No.: 4520-086471
ABA Routing No.: 121-000-248
Swift Code: WFBIUS6S

Remittance Information can be sent to:

Email: RemitTo@URSCorp.com
Fax: (512) 419-6937 Attn: Cash Applications

Please contact Emilio S Ramirez at 512 419-6786 or via email at Emilio_Ramirez@urscorp.com if you have any questions regarding this invoice.



Invoice Date 07/18/05
Invoice 1792284
Project 25334402
Page 2

Town Of Addison
Attn: Steven Z. Chutchain, PE
16801 Westgrove Dr
Addison TX 75001-5190

For: Design of the Arapaho Bridge
Over Midway Bridge
Professional Services for Period Ending 07/01/05

	<u>SERVICES</u>	<u>EXPENSES</u>	<u>TOTAL</u>
Job: 25334402 Design of Arapaho Road Bridge	5,975.00	7.15	5,982.15
Total this job	5,975.00	7.15	5,982.15
TOTAL THIS INVOICE	5,975.00	7.15	\$5,982.15 USD

Total Contract Value - \$37,400.00
Amount Invoiced to Date - \$27,545.98
Contract Value Remaining - \$9,854.02

*O.K. to PAY
Szc
7/20/05*



Invoice Date 07/18/05
Invoice 1792284
Project 25334402
Page 3

Town Of Addison
Attn: Steven Z. Chutchain, PE
16801 Westgrove Dr
Addison TX 75001-5190

For: Design of the Arapaho Bridge
Over Midway Bridge

Professional Services for Period Ending 07/01/05

Job: 25334402 Design of Arapaho Road Bridge

LABOR	HOURS	RATE	AMOUNT
REGULAR			
Mankin, Tiffany D	1.00	55.00	55.00
Hall, Cliff R	20.00	155.00	3,100.00
Ghosn, Cynthia E	0.50	80.00	40.00
Durham, Gregg T	5.00	80.00	400.00
Burke, Edward F	7.00	110.00	770.00
Beaupre, Richard J	11.50	140.00	1,610.00
Subtotal	45.00		5,975.00
Total Labor			5,975.00

EXPENSES	AMOUNT
Postage & Freight Federal Express	7.15
Total Expenses	7.15

Total due this job 5,982.15

TOTAL THIS INVOICE \$5,982.15 USD

Please contact Emilio S Ramirez at 512 419-6786 or via email at Emilio_Ramirez@urscorp.com if you have any questions regarding this invoice.

Invoice Date 07/18/05
 Invoice 1792284
 Project 25334402

BILLING BACKUP

G/L DATE SRV DATE	JOB/ LBR CMT	GL ACCT	TASK	DOC / INV#	EMP / VENDOR #	NAME / DESCRIPTION	HOURS / QTY	RATE	BILLING AMOUNT
Job: 25334402 Design of Arapaho Road Bridge									
Labor									
REGULAR									
07/01/05 07/01/05	25334402	50110	10000	T4 1684497	98780	Mankin, Tiffany D Technical Typist	1.00	55.00	55.00
06/24/05 06/24/05	25334402	50110	10000	T4 1670258	118081	Hall, Cliff R Project Manager	3.00	155.00	465.00
06/17/05 06/17/05	25334402	50110	10000	T4 1655115	118081	Hall, Cliff R Project Manager	8.00	155.00	1,240.00
06/10/05 06/10/05	25334402	50110	10000	T4 1639673	118081	Hall, Cliff R Project Manager	1.00	155.00	155.00
06/03/05 06/03/05	25334402	50110	10000	T4 1624465	118081	Hall, Cliff R Project Manager	8.00	155.00	1,240.00
06/17/05 06/17/05	25334402	50110	10000	T4 1655063	98683	Ghosn, Cynthia E Assistant Project Engineer	0.50	80.00	40.00
06/03/05 06/03/05	25334402	50110	10000	T4 1624397	98483	Durham, Gregg T Assistant Project Eng.	5.00	80.00	400.00
06/24/05 06/24/05	25334402	50110	10000	T4 1669892	86757	Burke, Edward F Project Engineer	1.00	110.00	110.00
06/17/05 06/17/05	25334402	50110	10000	T4 1654759	86757	Burke, Edward F Project Engineer	2.00	110.00	220.00
06/03/05 06/03/05	25334402	50110	10000	T4 1624107	86757	Burke, Edward F Project Engineer	4.00	110.00	440.00
06/17/05 06/17/05	25334402	50110	20000	T4 1658719	51513	Beaupre, Richard J Senior Project Engineer	8.00	140.00	1,120.00
06/10/05 06/10/05	25334402	50110	10000	T4 1644046	51513	Beaupre, Richard J Senior Project Engineer	3.50	140.00	490.00
06/17/05 06/09/05	25334402	50110	20000	T4 1652417	51513	Beaupre, Richard J Senior Project Engineer	3.50	140.00	490.00

Invoice Date 07/18/05
 Invoice 1792284
 Project 25334402

BILLING BACKUP

G/L DATE	JOB/ SRV DATE	LBR CMT	GL ACCT	TASK	DOC / INV#	EMP / VENDOR #	NAME / DESCRIPTION	HOURS / QTY	RATE	BILLING AMOUNT
06/17/05	25334402		50110	10000	T4 1652417	51513	Beaupre, Richard J	-3.50	140.00	-490.00
06/09/05							Senior Project Engineer			
Total Labor										5,975.00
EXPENSES										
06/10/05	25334402		54210	10000	PV 1433257	1167590	Federal Express			7.15
05/25/05					384538613		239817971may2505			
Total Expenses										7.15

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 7/19/05 Claim # _____ Check \$ 750.00

Vendor No. _____
 Vendor Name JS WICKLIFFE COMPANY
 Address 121 NORTH 8th. ST.
 Address MIDLOTHIAN, TX. 76065
 Address _____
 Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	44	00	58210	8330	8330	750.00

TOTAL \$ 750.00

EXPLANATION ARAPAHO RD. TRAIL RESEARCH

Steve Chutehan
 Authorized Signature

Finance

J S Wickliffe Company

121 North 8th St.
Midlothian, TX 76065

Invoice

Date	Invoice #
6/30/2005	1160

Bill To
Town of Addison % Joe Staley 5300 Belt Line Rd. Dallas, TX 75254

Terms	Project
Due on receipt	Nile Properties

Description	Rate	Quantity	Amount
Trial Preparation	0.00		0.00
Client Meeting 02/05/2005	125.00	4	500.00
Research	125.00	2	250.00

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Total	\$750.00
--------------	----------

*O.K. to pay!
SZC
7/19/05*

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 7/19/05 Claim # _____ Check \$ 2,535.00

Vendor No. _____
 Vendor Name URS CORPORATION
 Address DEPT. 1028
 Address P.O. BOX 121028
 Address DALLAS, TX. 75312-1028
 Zip Code USA

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	44	000	5650	8330		2535.00

TOTAL \$ 2,535.00

EXPLANATION APAPATH CONSTRUCTION SERVICES BY URS

Steve Chritchew
 Authorized Signature

Finance



Remittance Page

Invoice Date	07/01/05
Invoice	1719501
Project	25334402
Page	1

For: Design of the Arapaho Bridge
Over Midway Bridge

Professional Services for Period Ending 05/27/05

Town Of Addison
Attn: Steven Z. Chutchain, PE
16801 Westgrove Dr
Addison TX 75001-5190

Total Due:	\$2,535.00 USD
Terms:	Due upon Receipt

- * Make checks payable to: URS Corporation
- * Please indicate invoice number and/or project number on check
- * Please include this stub with payment

Regular Mail (USPS): URS Corporation
Dept. 1028
P.O. Box 121028
Dallas TX 75312-1028
US

Overnight Courier: URS Corporation
Lock Box No. 891028
888 South Greenville Ave., Suite 200
Richardson, TX 75081
Attn: Wholesale Lock Box Processing
(972) 680-1900

Electronic Funds Transfer:

Account:	URS Corporation
Bank:	Wells Fargo Bank
Account No.:	4520-086471
ABA Routing No.:	121-000-248
Swift Code:	WFBIUS6S

Remittance Information can be sent to:

Email:	RemitTo@URSCorp.com
Fax:	(512) 419-6937 Attn: Cash Applications

Please contact Emilio S Ramirez at 512 419-6786 or via email at Emilio_Ramirez@urscorp.com if you have any questions regarding this invoice.



Invoice Date 07/01/05
 Invoice 1719501
 Project 25334402
 Page 2

Town Of Addison
 Attn: Steven Z. Chutchain, PE
 16801 Westgrove Dr
 Addison TX 75001-5190

For: Design of the Arapaho Bridge
 Over Midway Bridge
Professional Services for Period Ending 05/27/05

	<u>SERVICES</u>	<u>EXPENSES</u>	<u>TOTAL</u>
Job: 25334402 Design of Arapaho Road Bridge	2,535.00	0.00	2,535.00
Total this job	2,535.00	0.00	2,535.00
TOTAL THIS INVOICE	2,535.00	0.00	\$2,535.00 USD

Total Contract Value - \$37,400.00
 Amount Invoiced to Date - \$27,545.98
 Contract Value Remaining - \$9,854.02

*O.K. to PAY!
 SZC
 7/19/05*



Invoice Date 07/01/05
Invoice 1719501
Project 25334402
Page 3

Town Of Addison
Attn: Steven Z. Chutchain, PE
16801 Westgrove Dr
Addison TX 75001-5190

For: Design of the Arapaho Bridge
Over Midway Bridge

Professional Services for Period Ending 05/27/05

Job: 25334402 Design of Arapaho Road Bridge

LABOR	HOURS	RATE	AMOUNT
REGULAR			
Hall, Cliff R	15.00	155.00	2,325.00
Beaupre, Richard J	1.50	140.00	210.00
Subtotal	<u>16.50</u>		<u>2,535.00</u>
Total Labor			2,535.00

Total due this job 2,535.00

TOTAL THIS INVOICE \$2,535.00 USD

Please contact Emilio S Ramirez at 512 419-6786 or via email at Emilio_Ramirez@urscorp.com
if you have any questions regarding this invoice.

F13473234

Invoice Date 07/01/05
 Invoice 1719501
 Project 25334402

BILLING BACKUP

G/L DATE	JOB/	GL ACCT	TASK	DOC / INV#	EMP /	NAME /	HOURS /	RATE	BILLING
SRV DATE	LBR CMT				VENDOR #	DESCRIPTION	QTY		AMOUNT
Job: 25334402 Design of Arapaho Road Bridge									
Labor									
REGULAR									
05/27/05	25334402	50110	10000	T4 1610716	118081	Hall, Cliff R Project Manager	5.00	155.00	775.00
05/27/05									
05/20/05	25334402	50110	10000	T4 1594328	118081	Hall, Cliff R Project Manager	2.00	155.00	310.00
05/20/05									
05/13/05	25334402	50110	10000	T4 1579059	118081	Hall, Cliff R Project Manager	8.00	155.00	1,240.00
05/13/05									
05/13/05	25334402	50110	10000	T4 1581978	51513	Beaupre, Richard J Senior Project Engineer	1.50	140.00	210.00
05/13/05									
Total Labor									2,535.00

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 6/23/05 Claim # _____ Check \$ 1,425.00

Vendor No. _____

Vendor Name W.G. WALL CO.

Address 6220 GASTON AVE., SUITE 404

Address DALLAS, TEXAS 75214

Address _____

Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	44	00	58210	8330		1425.00

TOTAL \$1,425.00
~~000~~

EXPLANATION APPRAISAL ON BULLCOURT / LYKOS RIGHT-
OF-WAY FOR CONDEMNATION APPEAL FOR
ARAPAHO RD, PHASE III

Steve Chutehain
Authorized Signature

Finance

W. G. WALL CO.

REAL ESTATE APPRAISAL
6220 GASTON AVE., SUITE 404
DALLAS, TEXAS 75214
BUS. (214) 522-9251
FAX (214) 522-2935

June 15, 2005

Mr. Steve Z. Chutchian
City Engineer
Town Of Addison
16801 Westgrove Drive
P.O. Box 9010
Addison, Texas 75001-9010

INVOICE

Arapaho Road Project – Shuler Appraisal Review, HNTB Corp. technical report review and review of W. G. Wall appraisal pertaining to Parcel 11, Land Owner Bullough/Lykos Office Building No. 1, LP:

Requested by Douglas Conner and report forwarded to Douglas Conner.

Fee 9.5 hrs. @ \$150/Hr.	\$1,425.00
Retainer	\$ 0.00
Total Due	\$1,425.00

Thank you for the opportunity to be of service.

W. G. WALL CO.

Wm. Grant Wall

Wm. Grant Wall, MAI

Taxpayer ID: 451-84-8632

Terms: Due upon receipt in Dallas, Dallas County, Texas

*o.k. to pay!
SZC
6/23/05*

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 5/24/05

Claim # _____

Check \$ 3,520.00

Vendor No. _____
 Vendor Name URS CORPORATION
 Address DEPT. 1028
 Address P.O. BOX 121028
 Address DALLAS, TEXAS 75312-1028
 Zip Code US

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	94	00	5650	8330		3520.00

TOTAL # 3,520.00

EXPLANATION ARAPAHO BRIDGE DESIGN

Steve Chutehnan
 Authorized Signature

Finance _____



May 16, 2005

Mr. Steven Z. Chutchian, PE
Assistant City Engineer
16801 Westgrove Drive
P.O. Box 9010
Addison, TX 75001-9010

**Re: Arapaho Road Bridge at Midway Road
Phase II – Construction Services
Invoice for Professional Services**

Dear Mr. Chutchian:

Enclosed please find our invoice for Professional Services during the construction of the Arapaho Road Bridge at Midway Road for the period April 2, 2005 to April 29, 2005. Also included is our Progress Report for this period outlining the services provided.

Please note that we have spent \$25,010.98 of our \$25,000 total contract value as of April 29, 2005. As per our discussions and correspondence, we are currently putting together a change order to the work order to increase the total contract value.

Sincerely,

URS Corporation

Cliff R. Hall, PE
Project Manager

Enclosure

URS Corporation
Graystone Center
3010 LBJ Freeway, Suite 1300
Dallas, TX 75234
Tel: 972.406.6950
Fax: 972.406.6951

Monthly Progress Report

Construction Services for the Arapaho Road Bridge Over Midway Road

URS Project No. 25334402

Period: From April 2, 2005 to April 29, 2005

1. General Accomplishments

1.1 Responded to questions from HNTB and RFI's from contractor.

2. Progress This Period

2.1 Responded to RFI-I regarding epoxy rebar.

2.2 Responded to RFI-J regarding interference between deck and bent cheek wall.

2.3 Responded to HNTB's & Contractor's questions related to the attachment of the pedestrian rail pennant to the pickets.

2.4 Responded to questions regarding the pedestrian rail paint spec.

3. Anticipated Next Period

3.1 Respond to RFIs

3.2 Respond to HNTB questions.

3.3 Review/respond to arch erection sequence.

4. Schedule Status

4.1 All outstanding questions have been responded to.

5. Issues / Impacts

5.1 None.



Remittance Page

Invoice Date 05/18/05
Invoice 1678669
Project 25334402
Page 1

For: Design of the Arapaho Bridge
Over Midway Bridge

Professional Services for Period Ending 04/29/05

Town Of Addison
Attn: Steven Z. Chutchain, PE
16801 Westgrove Dr
Addison TX 75001-5190

Total Due:

\$3,520.00 USD

Terms:

Due upon Receipt

*O.K. to PAY!
SZC
5/2 4/05*

- * Make checks payable to: URS Corporation
- * Please indicate invoice number and/or project number on check
- * Please include this stub with payment

Regular Mail (USPS): URS Corporation
Dept. 1028
P.O. Box 121028
Dallas TX 75312-1028
US

Overnight Courier: URS Corporation
Lock Box No. 891028
888 South Greenville Ave., Suite 200
Richardson, TX 75081
Attn: Wholesale Lock Box Processing
(972) 680-1900

Electronic Funds Transfer:

Account: URS Corporation
Bank: Wells Fargo Bank
Account No.: 4520-086471
ABA Routing No.: 121-000-248
Swift Code: WFBIUS6S

Remittance Information can be sent to:

Email: RemitTo@URSCorp.com
Fax: (512) 419-6937 Attn: Cash Applications

Please contact Emilio S Ramirez at 512 419-6786 or via email at Emilio_Ramirez@urscorp.com if you have any questions regarding this invoice.



Invoice Date 05/18/05
Invoice 1678669
Project 25334402
Page 2

Town Of Addison
Attn: Steven Z. Chutchain, PE
16801 Westgrove Dr
Addison TX 75001-5190

For: Design of the Arapaho Bridge
Over Midway Bridge

Professional Services for Period Ending 04/29/05

	<u>SERVICES</u>	<u>EXPENSES</u>	<u>TOTAL</u>
Job: 25334402 Design of Arapaho Road Bridge	3,520.00	0.00	3,520.00
Total this job	3,520.00	0.00	3,520.00
TOTAL THIS INVOICE	3,520.00	0.00	\$3,520.00 USD

Total Contract Value - \$25,000.00
Amount Invoiced to Date - \$25,010.98
Contract Value Remaining - (\$10.98)



Invoice Date 05/18/05
Invoice 1678669
Project 25334402
Page 3

Town Of Addison
Attn: Steven Z. Chutchain, PE
16801 Westgrove Dr
Addison TX 75001-5190

For: Design of the Arapaho Bridge
Over Midway Bridge

Professional Services for Period Ending 04/29/05

Job: 25334402 Design of Arapaho Road Bridge

LABOR	HOURS	RATE	AMOUNT
REGULAR			
Pierce, Raimie S	3.00	55.00	165.00
Hall, Cliff R	13.00	155.00	2,015.00
Durham, Gregg T	3.00	80.00	240.00
Bowen, Andy R	9.00	80.00	720.00
Beaupre, Richard J	1.00	140.00	140.00
Alvarez, Walter	3.00	80.00	240.00
Subtotal	<u>32.00</u>		<u>3,520.00</u>
Total Labor			3,520.00

Total due this job 3,520.00

TOTAL THIS INVOICE \$3,520.00 USD

Please contact Emilio S Ramirez at 512 419-6786 or via email at Emilio_Ramirez@urscorp.com
if you have any questions regarding this invoice.

F12545894

Invoice Date 05/18/05
 Invoice 1678669
 Project 25334402

BILLING BACKUP

G/L DATE	JOB/ SRV DATE	LBR	CMT	GL ACCT	TASK	DOC / INV#	EMP / VENDOR #	NAME / DESCRIPTION	HOURS / QTY	RATE	BILLING AMOUNT
Job: 25334402 Design of Arapaho Road Bridge											
Labor											
REGULAR											
04/15/05	25334402			50110	10000	T4 1518883	98565	Pierce, Raimie S Technical Typist	2.00	55.00	110.00
04/08/05	25334402			50110	10000	T4 1502231	98565	Pierce, Raimie S Technical Typist	1.00	55.00	55.00
04/29/05	25334402			50110	10000	T4 1548740	118081	Hall, Cliff R Project Manager	1.50	155.00	232.50
04/22/05	25334402			50110	10000	T4 1533404	118081	Hall, Cliff R Project Manager	6.00	155.00	930.00
04/15/05	25334402			50110	10000	T4 1518960	118081	Hall, Cliff R Project Manager	5.50	155.00	852.50
04/15/05	25334402			50110	10000	T4 1518876	98483	Durham, Gregg T Assistant Project Eng.	1.00	80.00	80.00
04/08/05	25334402			50110	10000	T4 1502224	98483	Durham, Gregg T Assistant Project Eng.	2.00	80.00	160.00
04/29/05	25334402			50110	10000	T4 1548021	18463	Bowen, Andy R Assistant Project Eng.	1.00	80.00	80.00
04/22/05	25334402			50110	10000	T4 1532685	18463	Bowen, Andy R Assistant Project Eng.	8.00	80.00	640.00
04/29/05	25334402			50110	10000	T4 1553053	51513	Beaupre, Richard J Senior Project Engineer	1.00	140.00	140.00
04/08/05	25334402			50110	10000	T4 1502255	98757	Alvarez, Walter Assistant Project Eng.	3.00	80.00	240.00
Total Labor											3,520.00

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 5/24/05

Claim # _____

Check \$ 3,845.00

Vendor No. _____

Vendor Name HIPES & ASSOCIATES

Address 2701 FONDREN #104

Address DALLAS, TEXAS 75206

Address _____

Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	44	00	58210	8330		1280.00
						2565.00

TOTAL \$ 3,845.00

EXPLANATION

ARAPAHO RD. APPEALS OF PARCEL 11

Steve Chutman
Authorized Signature

Finance

HIPES & ASSOCIATES

Office
2701 Fondren, #104
Dallas, Texas 75206

Mailing Address
Box 600142
Dallas, Texas 75360

May 19, 2005

Mr. Steven Z. Chutchian, P. E.
Director of Public Works
Town of Addison
16801 Westgrove Drive
Addison, Texas 75001

INVOICE



Vendor Number: N/A
Purchase Order Number: N/A
Reference: Per Doug Conner/ Ken Dipple

Appraisal Fee: Bullough/Lykos Property \$2,700.00
Appraisal Update w/engineering review
(delivered to Doug Conner, attny)

Amount of Contracts: \$ N/A
Amount Bill to Date: \$ N/A
Amount of Current Invoice \$2,700.00

Total Due \$2,700.00

Discount: If paid on, or before, 05/27/05, less 5% \$ -135.00

Net Amount, with discount \$2,565.00

Thank you,

O.K. to PAY!
SZC
5/24/05

HIPES & ASSOCIATES

Office
2701 Fondren, #104
Dallas, Texas 75206

Mailing Address
Box 600142
Dallas, Texas 75360

May 13, 2005

Mr. Steven Z. Chutchian, P. E.
Director of Public Works
Town of Addison
16801 Westgrove Drive
Addison, Texas 75001

INVOICE



Vendor Number: N/A
Purchase Order Number: N/A
Reference: Per Doug Conner/ Ken Dipple

Appraisal Fee: Bullough/Lykos Property \$1,350.00
Shuler Report Review
(delivered to Doug Conner, attny)

Amount of Contracts: \$ N/A
Amount Bill to Date: \$ N/A
Amount of Current Invoice \$1,350.00

Total Due \$1,350.00

Discount: If paid on, or before, 05/27/05, less 5% \$ -70.00

Net Amount, with discount \$1,280.00

*J.K. to PMY
5/22
5/24/05*

Thank you,

Steve Chutchian

From: Randy Moravec
Sent: Monday, March 28, 2005 4:28 PM
To: Steve Chutchian; Jenny Nicewander
Cc: Carolyn Burgett; Chris Terry
Subject: Charging of Arapaho Road Costs

As planned, we have exhausted the funding in fund 41 for Arapaho Road. This was the DART money that I wanted to use up first. Effective immediately, the following types of charges should go to fund 44 (project # 83300).

Outside labor
Engineering
Legal fees
Other Professional Services

All Archer/Western invoices should now be paid from fund 47. Should you have any questions concerning these instructions, please contact me.

THANKS!!!

Randy

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 3/10/05

Claim # _____

Check \$ 9,442.53

Vendor No. _____

Vendor Name

GRANTHAM & ASSOCIATES, INC.

Address

1919 S. SHILOH RD., SUITE 310, L.B. 8

Address

GARLAND, TEXAS 75042

Address _____

Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	41	000	56570	83300		9442.53

TOTAL \$ 9,442.53

EXPLANATION

ARAPAH RD. WATER INTERCONNECTOR

Steve Chutkan
Authorized Signature

Finance



Grantham & Associates, Inc.

1919 S. Shiloh Road Suite 310 LB 8 Garland, TX 75042
Tel (972)864-2333 Fax (972)864-2334 www.gra-ce.net

Invoice

No. 10225
March 01, 2005
Project: 1032-05

To: Mr. Jim Pierce, P.E.
TOWN OF ADDISON
16801 Westgrove Drive
Addison, TX 75001

Marsh Lane water interconnect on DWU System

Manager: Bruce Grantham

Professional Services for the Period: 2/1/2005 to 2/28/2005

Engineering Services

Billing Group: 001

Contract Limit:	\$15,000.00
Previous Billings:	\$0.00
Current Billings:	\$9,442.53

Professional Services

Engineering Services

Staff Type	Bill Hours	Bill Rate	Charge
CADD Technician	5.50	47.83	263.07
Party (Crew) Chief	8.00	63.70	509.61
Design Engineer	43.00	108.18	4,651.86
Design Technician	32.00	75.37	2,411.94
Principal / P.E.	8.50	158.30	1,345.55
Survey Manager/RPLS	1.50	92.27	138.41

Engineering Services Total: 98.50 \$9,320.44

Professional Services Totals: \$9,320.44

Reimbursables

Vendor/Expense	Bill Units	Unit Bill Rate	Charge
Mileage/Tolls	111.00	0.5731	63.61
Shipping Charges / Postage	1.00	15.1800	15.18
Blueline/Blackline Prints	2.00	14.0750	28.15
Mileage/Tolls	34.00	0.4456	15.15

Project: 1032-05 Bill Group: 001

Reimbursables Totals: \$122.09

Engineering Services Total: **\$9,442.53**

***** Total Project Invoice Amount:** \$9,442.53

<u>Project Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>
<i>Totals:</i>	<u>\$9,442.53</u>	<u>\$0.00</u>	<u>\$9,442.53</u>

Aged Receivables:				
<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$9,442.53	\$0.00	\$0.00	\$0.00	\$0.00

All invoices are due upon receipt.



Grantham & Associates, Inc.

1919 S. Shiloh Road Suite 310 LB 8 Garland, TX 75042
Tel (972)864-2333 Fax (972)864-2334 www.gra-ce.net

Invoice

No. 10225
March 01, 2005
Project: 1032-05
Client: TOADD011

Client: **TOWN OF ADDISON**

Project: **Marsh Lane water interconnect on DWU System**

Amount Due \$9,442.53

Amount Enclosed

\$ 9,442.53
O.K. to pay!
SZC
3/10/05

Please return this page with your remittance.

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 3/10/05

Claim # _____

Check \$ 4,140.00

Vendor No. _____

Vendor Name D. G. M. O.

Address 403 INTERNATIONAL PKWY., SCITE 500

Address RICHARDSON, TEXAS 75081

Address _____

Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	04 00		58110	8330		4,140.00

TOTAL \$ 4,140.00

EXPLANATION TEMP. GRADE CROSSING ON ARAPAHO RD.

Steve Chutehan
Authorized Signature

Finance

Dallas, Garland & Northeastern Railroad (DGNO)

403 International Pkwy, Suite 500

Richardson, TX 75081

972-808-9800 phone

972-808-9903 fax

INVOICE #

M1166

INVOICE DATE

02/28/2005

MISCELLANEOUS CHARGES

**Charges for Installation of One 32 Foot Temporary Grade Crossing
on the West Leg of the "Y" Track at Addison, TX**

Total Due \$4,140.00

DGNO-RP-05-006

Customer Name & Address

City of Addison
Attn: Michael E. Murphy, P.E.
PO Box 9010
Addison, TX 75001-9010

February, 2005

Please Remit to:

Due Date

RailAmerica, Inc.
Dallas, Garland & Northeastern Railroad
P. O. Box 409590
Atlanta, GA 30364-9590

Upon Receipt

\$4,140.00

*All accounts are due and payable within 30 days.
A finance charge of 2% per month will be charged on all
past due accounts*

*OK to PAY!
S2C
3/10/05*

TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO

File

DATE: 12/1/04

Claim # _____

Check \$ _____

Vendor No. _____

Vendor Name ANACHEM

Address ACCOUNTS RECEIVABLE

Address 8 PRESTIGE CIRCLE # 104

Address ALLEN TX

Zip Code 75002

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
<u>28434</u>	<u>41</u>	<u>000</u>	<u>58110</u>	<u>83300</u>		<u>1644.50</u>

TOTAL 1644.50 ~~0.00~~

EXPLANATION EMERGENCY ENVIRON TESTING ON ARAPAHO


Authorized Signature
Steve Chubb

Finance _____

Miss PO

11264



Certification No. 02093

Anachem, Inc.

REMIT TO: Anachem, Inc.
Accounts Receivable
8 Prestige Circle, Suite 104
Allen, TX 75002
(800) 966-1186

INVOICE

Inv. Date: November 23, 2004
Print Date: November 23, 2004

Invoice No: 28434

Invoice To: Town of Addison
16801 Westgrove
Addison, TX 75001

Payment Due Date: January 07, 2005
Payment Terms: Net 45 Days

Attn: Jenny Nicewander

Phone: 972-450-7091

Fax: 972-4507096

Work Order: 0411181

Order Name: Arapaho, 25768

PO Number:

Date Received: 11/19/2004

Item	Remarks	Matrix	Qty	Unit Price	Mult	Quoted	Test Total
PAH by EPA 8270 - Solid		Solid	5	\$140.00	1	\$140.00	\$700.00
Total Percent Solids by SM(2540G) - Solid		Solid	5	\$22.00	1	\$22.00	\$110.00
Total RCRA Metals (6010/7471) - Solid		Solid	5	\$124.00	1	\$124.00	\$620.00

Miscellaneous Charge Summary			
Item	Unit	Qty	Total
TRRP		1	

Subtotal: \$1,430.00
Discount: 0.00%
Surcharge: 15.00%
Misc Charges: \$0.00

Payment Received: \$0.00

INVOICE Total: \$1,644.50

o.k. to pay
gzc

After 60 Days, a 3.5% late fee will be assessed.

PAID TO DEPT.
3111

RECEIVED

NOV 24 2004

TOWN OF ADDISON
ACCOUNTING



**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 11/17/04 Claim # _____ Check \$ 3800.75

Vendor No. _____
 Vendor Name ANACHEM INC.
 Address ACCOUNTS RECEIVABLE
 Address 8 PRESTIGE CIRCLE #104
 Address ALLEN TX
 Zip Code 75002

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
<u>28287</u>	<u>44</u>	<u>000</u>	<u>58110</u>	<u>02300</u>		<u>3800.75</u>

TOTAL 3800.75

EXPLANATION EMERGENCY TESTING AND RE TIES FOR
ADAPATHO PHASE 3

Steve Chittenden
 Authorized Signature

Finance

Rec'd PO



Anachem, Inc.

REMIT TO: Anachem, Inc.
Accounts Receivable
8 Prestige Circle, Suite 104
Allen, TX 75002
(800) 966-1186

INVOICE

Inv. Date: November 08, 2004
Print Date: November 08, 2004

Invoice No: 28287

Invoice To: Town of Addison
5350 Beltline Road
Dallas, TX 75254

Payment Due Date: December 23, 2004
Payment Terms: Net 45 Days

Attn: Jenny Nicewander

Phone: 972-450-7091 Fax: 972-4507096
Work Order: 0410285 Order Name: Arapaho Extension, 25768
PO Number: Date Received: 10/29/2004

Item	Remarks	Matrix	Qty	Unit Price	Mult	Quoted	Test Total
Semivolatiles by EPA 8270 - Aqueous		Aqueous	2	\$300.00	1	\$300.00	\$600.00
Semivolatiles by EPA 8270 - Solid		Solid	3	\$300.00	1	\$300.00	\$900.00
Total Percent Solids by SM(2540G) - Solid		Solid	3	\$22.00	1	\$22.00	\$66.00
Total RCRA Metals (6010/7471) - Solid		Solid	3	\$124.00	1	\$124.00	\$372.00
Total RCRA Metals (6020/7470) - Aqueous		Liquid	2	\$124.00	1	\$124.00	\$248.00
TPH by Texas 1005 - Aqueous		Aqueous	2	\$45.00	1	\$45.00	\$90.00
TPH by Texas 1005 - Solid		Solid	3	\$45.00	1	\$45.00	\$135.00
Volatiles by EPA 8260 - Aqueous		Aqueous	3	\$149.00	1	\$149.00	\$447.00
Volatiles by EPA 8260 - Solid		Solid	3	\$149.00	1	\$149.00	\$447.00

Subtotal: \$3,305.00
Discount: 0.00%
Surcharge: 15.00%
Misc Charges: \$0.00

Payment Received: \$0.00

INVOICE Total: \$3,800.75

Miscellaneous Charge Summary

Item	Unit	Qty	Total
TRRP		1	

After 50 Days, a 3.5% late fee will be assessed.

OK to pay
S2C
11/17/04

RECEIVED
NOV 10 2004
TOWN OF ADDISON
ACCOUNTING

NOV 10 2004



**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 9/15/04

Claim # _____

Check \$ 952,515.19

Vendor No. _____

Vendor Name ARCHER WESTERN CONTRACTORS

Address 2121 AVE. J, SUITE 103

Address ARLINGTON, TEXAS 76006

Address _____

Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	44	00	58110	83300		952,515.19

TOTAL # 952,515.19

EXPLANATION ABAPAH0 RD. CONSTRUCTION

Steve Chutkan
Authorized Signature

Finance


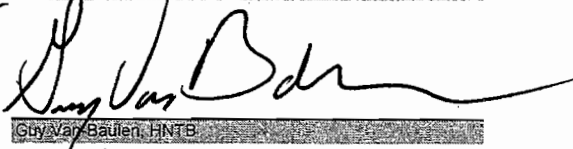
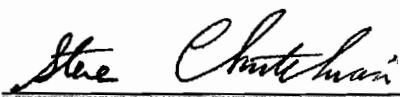
**TOWN OF ADDISON
CONSTRUCTION ESTIMATE SUMMARY INVOICE**

VENDOR NAME: Archer Western Contractors, Ltd	PROJECT NO. 25768
VENDOR NO. 36-3286318	PROJECT NAME: Arapaho Road - Phase III
ADDRESS: 2121 Avenue J, Suite 103	CONTRACT AWARD DATE: June 22, 2004
Arlington, TX 76006	CONTRACT NUMBER: 04-22
CONTACT PERSON: Ben Withered	ESTIMATE/INVOICE NO. 1
BILLING PERIOD: FROM: Aug. 9, 2004 TO: Aug. 31, 2004	REQUISITION NO. 1
TELEPHONE # (972) 361-0062	PURCHASE ORDER NO.

CONTRACT FEE SUMMARY

ORIGINAL TOTAL CONTRACT AMOUNT:	\$16,702,578.42	
APPROVED CHANGE ORDERS:	(+)	\$0.00 0% OF CHANGE IN ORIGINAL CONTRACT
ADJUSTED TOTAL CONTRACT AMOUNT:	(=)	\$16,702,578.42
WORK COMPLETED TO DATE:	\$1,002,647.57	5% OF TIME USED TO DATE
MATERIALS ON HAND:	(+)	\$0.00
TOTAL EARNED TO DATE:	(=)	\$1,002,647.57 6% OF TOTAL CONTRACT EARNED TO DATE
TOTAL RETAINAGE HELD: (5%)	(-)	\$50,132.38
PREVIOUS PAYMENTS:	(-)	\$0.00 425 CONTRACT CALENDAR DAYS
MISC. CREDITS:	(-)	\$0.00 0 ADDITIONAL DAYS GRANTED
LIQUIDATED DAMAGES:	(-)	\$0.00 425 TOTAL CONTRACT CALENDAR DAYS
CURRENT BILLING:	(=)	\$952,515.19 29 CALENDAR DAYS CHARGED TO DATE

I CERTIFY THAT THE WORK HAS BEEN PERFORMED IN ACCORDANCE WITH THE CONTRACT AND ALL DEDUCTIONS IN FAVOR OF THE COUNTY HAVE BEEN MADE.

CONTRACTOR:	 Ben Withered, Archer Western Contractors, Ltd	DATE: 9/13/04
CONSTRUCTION INSPECTOR:	For  Guy Van Buren, HNTB	DATE: 9/13/04
CONSTRUCTION PROJECT MANAGER:	 Steve Chutchian, Town of Addison	DATE: 9/14/04

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 9/10/04

Claim # _____

Check \$ 19,040.69

Vendor No. _____
 Vendor Name GRANTHAM & ASSOCIATES, INC.
 Address 1919 S. SHILOH ROAD
 Address SUITE 310 L.B. 8
 Address GARLAND, TEXAS 75042
 Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	44	000	56570	83300		19,040.69

TOTAL \$ 19,040.69

EXPLANATION ARAPAHO RD. DESIGN

Steve Chutehan
 Authorized Signature

 Finance



Grantham & Associates, Inc.

1919 S. Shiloh Road Suite 310 LB 8 Garland, TX 75042
Tel (972)864-2333 Fax (972)864-2334 www.gra-ce.net

Invoice

No. 10161
August 12, 2004
Project: 1026-04

To: Mr. Michael Murphy, P.E.
TOWN OF ADDISON
16801 Westgrove Drive
Addison, TX 75001

Arapaho Road Phase 3 - DWU Water Line and TXU Relocations

Manager: Bruce Grantham

Professional Services for the Period: 8/1/04 to 8/12/04

DWU Water Line and TXU Relocations	Billing Group:	001
Contract Amount:		\$19,040.69
Percent Complete:		100.00%
Fee Earned:		\$19,040.69
Prior Fee Billings:		\$0.00

Current Fee Total: \$19,040.69

DWU Water Line and TXU Relocations Total: \$19,040.69

***** Total Project Invoice Amount: \$19,040.69**

<u>Project Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Totals:	<u>\$19,040.69</u>	<u>\$0.00</u>	<u>\$19,040.69</u>

Aged Receivables:				
<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$19,040.69	\$0.00	\$0.00	\$0.00	\$0.00

*OK to pay
9/10/04*

Project: 1026-04 Bill Group: 001



Grantham & Associates, Inc.

1919 S. Shiloh Road Suite 310 LB 8 Garland, TX 75042
Tel (972)864-2333 Fax (972)864-2334 www.gra-ce.net

Invoice

No. 10161
August 12, 2004
Project: 1026-04
Client: TOADD011

Client: **TOWN OF ADDISON**

Project: **Arapaho Road Phase 3 - DWU Water Line and TXU Relocations**

Amount Due \$19,040.69

Amount Enclosed 19,040.69

Please return this page with your remittance.

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 10/6/03

Claim # _____

Check \$ 25,875.00

Vendor No. _____

Vendor Name

FAST FORWARD DEMOLITION

Address

RT. 5, BOX 305 F

Address

BONHAM, TEXAS 75418

Address _____

Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	44	000	58210	83300		25,875.00

TOTAL \$ 25,875.00

EXPLANATION

ARAPAHO RD, PHASE III DEMOLITION

Steve Christman

Authorized Signature

Finance

FAST FORWARD DEMOLITION

RT. 5 BOX 305 F

BONHAM, TEXAS 75418

PHONE: 903-640-WRECK (9732)

TOLL FREE: 866-640-WRECK(9732)

FAX: 903-583-4126

INVOICE

SEND TO:TOWN OF ADDISON, TEXAS	FROM: MICKEY HEMBY
ATTENTION:LUKE JALBERT	DATE: October 1, 2003
OFFICE LOCATION:ADDISON, TEXAS	OFFICE LOCATION: BONHAM, TEXAS
FAX NUMBER:972-450-2827	PHONE NUMBER: 903-640-9732

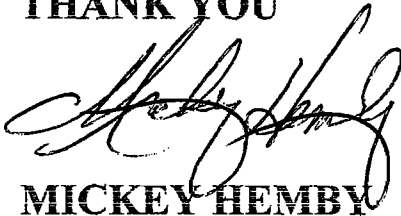
JOB:ARAPAHO ROAD PHASE III DEMOLITION

**AMOUNT:\$28,750.00 (Removal of parcels 1&2, clean out
Ditch, remove loose brick, loading
Dock, spread dirt & hydromulch)**

- \$2,875.00 5% Retainage

\$25,875.00 Net due

THANK YOU


MICKEY HEMBY

*O.K. to pay!
S2C
10/6/03*

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 9/10/03

Claim # _____

Check \$ 3,415.00

Vendor No. _____

Vendor Name ECS, LTD.

Address 14026 THUNDERBOLT PLACE, SUITE 100

Address CHANTILLY, VIRGINIA 20151-3232

Address _____

Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	44	000	58110	83300		2140.00
	44	000	58110	83300		1275.00

TOTAL \$ 3,415.00

EXPLANATION ARAPAHO RD., PH. III DEMOLITION

Authorized Signature _____

Finance _____



PLEASE REMIT TO:
**ENGINEERING CONSULTING
 SERVICES, LTD.**
 14026 THUNDERBOLT PLACE, SUITE 100
 CHANTILLY, VIRGINIA 20151-3232

Invoice Number
19.3282
Always Refer To Above Number

Page 1 of 1

CUSTOMER CODE 332302

INVOICE DATE 09/08/03

SPECIAL INSTRUCTIONS
 Paint & Body Shop Abatement
 Addison, Texas

TO:

Mr. Luke Jalbert
 Town of Addison
 P.O. Box 9010
 Addison, TX 75001

Final Invoice

PLEASE DETACH AND RETURN DUPLICATE COPY WITH YOUR REMITTANCE

CUSTOMER ORDER	OFFICE	JOB NO. 3515	BILLED THRU DATE 08/30/03	TERMS UPON RECEIPT	19-510
----------------	--------	-----------------	------------------------------	-----------------------	--------

Description	Unit Price	Extension	Total
For services provided by ECS, Ltd. through 08/30/03			
Week Ending Aug 23, 2003			
Asbestos Abatement Work Plan	1.00 SUM	\$750.00	\$750.00
Asbestos Air Monitoring/Project	2.00 DAY	\$525.00	\$1050.00
Additional Bulk Sample Analysis (Normal)	5.00 EA	\$10.00	\$50.00
Additional Bulk Sample Analysis (Rush)	12.00 EA	\$15.00	\$180.00
Subtotal:			\$2030.00
Week Ending Aug 30, 2003			
Sr. Environmental Technician (Asbestos)	2.00 HRS	\$55.00	\$110.00
Subtotal:			\$110.00
*****			*****
* Invoice Total - Please Remit =>			\$2140.00
*****			*****
If you have any questions regarding this invoice, please contact Bruce A. Meek at 972-392-3222		*** ECS USE ONLY *** \$1910.00 - Dept. 006 \$230.00 - Dept. 008	
* BUDGET SUMMARY *			
Budget Estimate:	\$2500.00		
Previous Invoices:	\$0.00		
Amt. This Invoice:	\$2140.00		
Amt. Remaining:	\$360.00		

A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUALLY) WILL BE ADDED TO ALL INVOICES UNPAID AFTER 30 DAYS.

Client Copy

ECS, LTD.

PLEASE REMIT TO:
**ENGINEERING CONSULTING
 SERVICES, LTD.**
14026 THUNDERBOLT PLACE, SUITE 100
CHANTILLY, VIRGINIA 20151-3232

Invoice Number

19.3283

Always Refer To
Above Number

Page 1 of 1

CUSTOMER CODE 332302

INVOICE DATE 09/08/03

SPECIAL INSTRUCTIONS
 Metro Brick Abatement
 Addison, Texas

Final Invoice

TO:

Mr. Luke Jalbert
 Town of Addison
 P.O. Box 9010
 Addison, TX 75001

PLEASE DETACH AND RETURN DUPLICATE COPY WITH YOUR REMITTANCE

CUSTOMER ORDER	OFFICE	JOB NO. 3514	BILLED THRU DATE 08/30/03	TERMS UPON RECEIPT	19-510
----------------	--------	-----------------	------------------------------	-----------------------	--------

Description	Unit Price	Extension	Total
For services provided by ECS, Ltd. through 08/30/03			
Week Ending Aug 23, 2003			
Asbestos Abatement Work Plan 1.00 SUM	\$750.00	\$750.00	006
Air Monitoring/Project Management 1.00 DAY	\$525.00	\$525.00	006
Subtotal:			\$1275.00
***** * Invoice Total - Please Remit =>			\$1275.00

If you have any questions regarding this invoice, please contact Bruce A. Meek at 972-392-3222	*** ECS USE ONLY *** \$1275.00 - Dept. 006		
* BUDGET SUMMARY *			
Budget Estimate:	\$1800.00		
Previous Invoices:	\$0.00		
Amt. This Invoice:	\$1275.00		
Amt. Remaining:	\$525.00		

A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUALLY) WILL BE ADDED TO ALL INVOICES UNPAID AFTER 30 DAYS.

Client Copy

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 7/3/03 Claim # _____ Check \$ 5,710.00

Vendor No. _____
 Vendor Name HIPES & ASSOCIATES
 Address P.O. BOX 600142
 Address DALLAS, TEXAS 75360-0142
 Address _____
 Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	44	000	58110	83300		1710.00

TOTAL \$ 1710.00

EXPLANATION UPDATED APPRAISAL OF 4125
CENTURAN WAY, FOR ARAPAHO RD., PHASE III.

Steve Chutehan
 Authorized Signature

Finance

HIPES & ASSOCIATES

REAL ESTATE
APPRAISERS/CONSULTANTS

OFFICE ADDRESS:
2701 FONDREN #104
DALLAS, TEXAS 75206

MAILING ADDRESS:
P.O. BOX 600142
DALLAS, TEXAS 75360-0142
214-739-5941

June 27, 2003

TOWN OF ADDISON
c/o Mr. Michael Murphy, P.E.
Director of Public Works
16801 Westgrove
P.O. Box 9010
Addison, Texas 75001-9010

INVOICE

Vendor Number: N/A

Purchase Order #: Per Ken Dipple/Doug Conner

C.I.P. Number: N/A

Appraisal Fee: 4125 Centurion Way \$1,800.00
Appraisal Update & Pre-Hearing

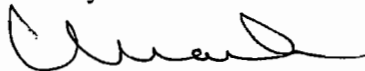
Amount of Contracts: \$ N/A
Amount Bill to Date: \$ N/A
Amount of Current Invoice: \$ 1,800.00

Total Due \$1,800.00

Discount: If paid on, or before, 07/04/03, less 5%, \$ 90.00

Net Amount, with discount, \$1,710.00

Thank you.



O.K. to pay!
SZC
7/3/03

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 9/5/05

Claim # _____

Check \$ 27,675.00

Vendor No. _____

Vendor Name FAST FORWARD DEMOLITION

Address RT. 5 BOX 305 F

Address BONHAM, TEXAS 75418

Address _____

Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	44	000	58210	83300		27,675.00

TOTAL \$ 27,675.00

EXPLANATION DEMOLITION OF STRUCTURES FOR
ARAPAHO RD., PH. III

Steve Chutehan
 Authorized Signature

Finance

FAST FORWARD DEMOLITION

RT. 5 BOX 305 F

BONHAM, TEXAS 75418

PHONE: 903-640-WRECK (9732)

TOLL FREE: 866-640-WRECK(9732)

FAX: 903-583-4126

INVOICE

SEND TO:TOWN OF ADDISON	FROM: MICKEY HEMBY
ATTENTION:LUKE JALBERT	DATE: September 2, 2003
OFFICE LOCATION:ADDISON, TEXAS	OFFICE LOCATION: BONHAM, TEXAS
FAX NUMBER:972-450-2827	PHONE NUMBER: 903-640-9732

JOB:ARAPAHO ROAD PHASE III DEMOLITION

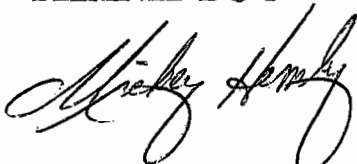
AMOUNT:\$27,675.00 (Abatement, Change order#1 abatement

*o.k. to pay!
SZC
9/5/05*

Mobilization, SWP3, Bonds, Silt fence,

Sign)

THANK YOU



MICKEY HEMBY

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 8/14/03 Claim # _____ Check \$ 850.00

Vendor No. _____
 Vendor Name PAT HAGGERTY COMPANY, INC.
 Address 14275 MIDWAY RD., SUITE 220
 Address ADDISON, TEXAS 75001
 Address _____
 Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	44	000	58210	83300		680.00
	41	000	58210	42303		170.00

TOTAL \$ 850.00

EXPLANATION VARIOUS RIGHT-OF-WAY ACQUISITION

Steve Chutkan
 Authorized Signature

Finance

STATEMENT

July 31, 2003

Mike Murphy
City Engineer
Town of Addison

For Real Estate consulting provided to the Town of Addison from September 1, 2002
thru July 31, 2003

ADDISON ROAD and ARAPAHO ROAD EIGHT(8) HOURS

Meetings with the Engineering department staff and City attorneys to review status of the Addison Road widening and extension of Arapaho Road (9/12, 10/8, 12/11, 1/10, and 1/28). Conversations and meetings with Café Capri(9/16) and Charter Furniture(10/8). Various other conversations with John Wilson, representatives of Outback, Mainstay Suites and Café de Brazil.

INWOOD ROAD TWO(2) HOURS

Meetings with Engineering staff and Charles Hix of Tuesday Morning concerning right of way dedication for the new Inwood Road intersection.

10 Hours at \$85.00 per hour \$850.00

*o.k. to pay!
s2c
8/14/03*

Please remit to: Pat Haggerty Company Inc.
14275 Midway Road
Suite 220
Addison Texas 75001

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 2/5/02 Claim # _____ Check \$ 9,800.00

Vendor No. _____
 Vendor Name EVALUATION ASSOCIATES
 Address 11615 FOREST CENTRAL DRIVE
 Address SUITE 205
 Address DALLAS, TEXAS
 Zip Code 75243-3917

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	46	000	58110	83300		4,800.00
	46	000	58110	83300		4,000.00

TOTAL 9,800.00

EXPLANATION ARPAHD RD, PHASE III APPRAISALS.

Steve Chutchan
 Authorized Signature

Finance

EVALUATION ASSOCIATES
RIGHT OF WAY LAND RIGHTS ACQUISITION APPRAISAL SOLUTIONS

January 22, 2002

Mr. Steve Chutchian
Engineering Department
Town of Addison
P.O. Box 9010
Addison, Texas 75001-9010

RE: Addison Projects Evaluation Associates Tax ID Number 75-1565672

FOR PROFESSIONAL SERVICES

Re: **Arapaho Road Improvement Project**

Re: **ARAPAHO ROAD PROJECT - Parcel No. 14 (Southern remainder)**

Property Owner: Town of Addison

An appraisal of a 0.4383 acre (19,094 SF) tract of land situated on the southeast corner of Arapaho Road and Surveyor Road. The parent tract is legally described as part of David Myers Survey, Abstract No. 923, Town of Addison, Dallas County, Texas

Amount due

\$1,800

Re: **ARAPAHO ROAD PROJECT - Parcel No. 5**

Property Owner: Heritage Inn Number XIII

An appraisal of a 0.5792 acre proposed permanent right of way acquisition (ROW) and a 0.0813 acre proposed temporary construction easement out of an approximate 3.7610 Acre tract of land situated on the north side of Belt Line Road, east of Midway Road (known locally as 4555 Belt Line Road). The parent tract is legally described as Lots 4 and 5, Addison Restaurant Park, Town of Addison, Dallas County, Texas

Amount due

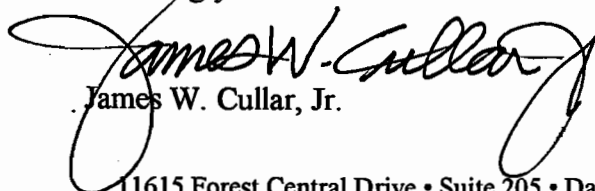
\$3,000

Total due

\$4,800

*o.k. to
PAY!
SZC
2/5/02*

Thanking you in advance.


James W. Cullar, Jr.

EVALUATION ASSOCIATES
RIGHT OF WAY LAND RIGHTS ACQUISITION APPRAISAL SOLUTIONS

January 22, 2002

Mr. Steve Chutchian
Engineering Department
Town of Addison
P.O. Box 9010
Addison, Texas 75001-9010

RE: Addison Projects

Evaluation Associates Tax ID Number 75-1565672

FOR PROFESSIONAL SERVICES

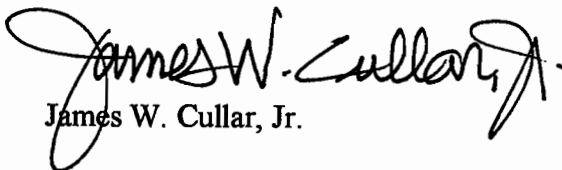
Re: **Arapaho Road Improvement Project - Progress Invoice**

Third-party consulting fees related to construction costs estimates for building modifications related to bisection and proximity to new Arapaho Road to Parcel Nos. 6, 7, 8 and 12/13.

Total due

\$4,000

Thanking you in advance.


James W. Cullar, Jr.

O.K. to
PAY
SZC
2/5/02

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 5/9/02

Claim # _____

Check \$ 4,400.00

Vendor No. HIPES & ASSOCIATES

Vendor Name _____

Address P.O. BOX 600142

Address DALLAS, TEXAS 75360-0142

Address _____

Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	41	000	58110	8430		600.00
ARAPAHO	46	000	58110	83300		3800.00

TOTAL \$ 4,400

EXPLANATION ADDISON RD. & ARAPAHO RD. APPRAISALS

By HIPES & ASSOCIATES

Steve Chubb
Authorized Signature

Finance

HIPES & ASSOCIATES

REAL ESTATE
APPRAISERS/CONSULTANTS

OFFICE ADDRESS:
7557 RAMBLER RD #260
LOCK BOX 25
DALLAS, TEXAS 75231

MAILING ADDRESS:
P.O. BOX 600142
DALLAS, TEXAS 75360-0142
214-739-5941

May 3, 2002

TOWN OF ADDISON
c/o Mr. Michael Murphy - Director of Public Works
16801 Westgrove Drive
P.O. Box 9010
Addison, Texas 75001-9010

INVOICE

Vendor Number: N/A
Purchase Order #: Per Ken Dipple/Michael Murphy
C.I.P. Number: N/A
Appraisal Fee: Arapaho Road Extension \$3,800.00
Crouch Property, pre-hearing evaluation

Amount of Contracts: \$ N/A
Amount Bill to Date: \$ N/A
Amount of Current Invoice: \$3,800.00

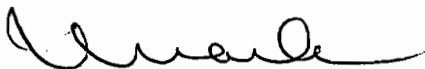
Total Due \$3,800.00

Discount: If paid on, or before, 05/10/02, less 5%, \$ 190.00

Net Amount, with discount, \$3,610.00

*O.K. to
PAY!
SC
5/9/02*

Thank you.



HIPES & ASSOCIATES

REAL ESTATE
APPRAISERS/CONSULTANTS

OFFICE ADDRESS:
7557 RAMBLER RD #260
LOCK BOX 25
DALLAS, TEXAS 75231

MAILING ADDRESS:
P.O. BOX 600142
DALLAS, TEXAS 75360-0142
214-739-5941

May 3, 2002

TOWN OF ADDISON
c/o Mr. Michael Murphy - Director of Public Works
16801 Westgrove Drive
P.O. Box 9010
Addison, Texas 75001-9010

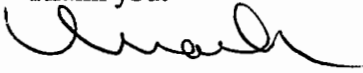
INVOICE

Vendor Number: N/A
Purchase Order #: Per Michael Murphy
C.I.P. Number: N/A
Appraisal Fee: Addison Road Parkway Easements \$600.00
Oasis Car Wash, Addison Southwest Ltd.

Amount of Contracts: \$24,600.00
Amount Bill to Date: \$24,000.00
Amount of Current Invoice: \$ 600.00
Total Due \$600.00
Discount: If paid on, or before, 05/10/02, less 5%, \$ 30.00
Net Amount, with discount, \$570.00

*o.k. to myl
SZC
5/9/02*

Thank you.



**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 5/9/02

Claim # _____

Check \$ 1,785.00

Vendor No. _____

Vendor Name PAT HAGGERTY COMPANY, INC.

Address C/O CAMPBELL COMPANY OF DALLAS, INC.

Address 16475 DALLAS PARKWAY, SUITE 700

Address ADDISON, TEXAS 75001

Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	41	000	58110	84300		255.00
	41	000	58110	76300		127.50
APAPAH0	46	000	58110	83300		1,402.50

TOTAL \$ 1,785.00

EXPLANATION RIGHT-OF-WAY ACQUISITION FEES BY
PAT HAGGERTY COMPANY, INC.

Steve Chisholm
Authorized Signature

Finance

STATEMENT
May 6, 2002
PAGE 2

Wirt Davis

One and one-half hours (1/1 2) hours

Three conversations each with Wirt Davis and Jim Pierce. Sent Wirt plat of easement. Follow-up conversations with Jim Pierce and John Hill.

21 Hours at \$85.00 per hour.....\$1,785.00

Please remit to: Pat Haggerty Company, Inc.
c/o Campbell Company of Dallas, Inc.
16475 Dallas Parkway, Suite 700
Addison, TX 75001

O.K. to pay!
SWC
5/9/02

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 6/4/02

Claim # _____

Check \$ 1,500.00

Vendor No. _____
 Vendor Name EVALUATION ASSOCIATES
 Address 11615 FOREST CENTRAL DRIVE, SUITE 205
 Address DALLAS, TEXAS 75243-3917
 Address _____
 Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	46	000	5810	8330		1,500.00

TOTAL 1,500.00

EXPLANATION ARAPAHO RD, PH. III APPRAISALS
BY EVALUATION ASSOCIATES

Steve Chubb
 Authorized Signature

 Finance

EVALUATION ASSOCIATES
RIGHT OF WAY LAND RIGHTS ACQUISITION APPRAISAL SOLUTIONS

June 3, 2002

Mr. Steve Chutchian
Engineering Department
Town of Addison
P.O. Box 9010
Addison, Texas 75001-9010

RE: Addison Projects

Evaluation Associates Tax ID Number 75-1565672

FOR PROFESSIONAL SERVICES

Re: ARAPAHO ROAD PROJECT - Parcel Nos. 12/13 - 4015 Belt Line Road
Property Owner: Public Storage of Dallas
Report modified for typographical errors - No charge

Re: ARAPAHO ROAD PROJECT - Parcel No. 10 - 4125 Centurion Way
Property Owner: 4125 Centurion Way, L.P.
Billing includes property re-inspection, analysis of change in size of parking area
and report modification to address no loss of potential loss of parking capacity.

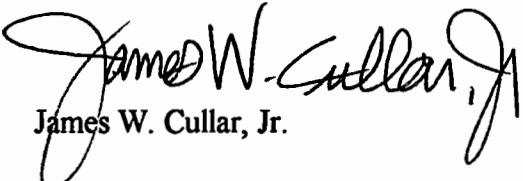
Re: ARAPAHO ROAD PROJECT - Parcel No. 8 - 4139 Centurion Way
Property Owner: J. H. Crouch, Jr. and Jo Crouch
Report modified to reflect no setback requirement from new Arapaho Road
Billing reflects meeting attendance to discuss impact of no setback requirement

Re: ARAPAHO ROAD PROJECT - Parcel No. 7 - 15101 Midway Road
Property Owner: 15101 Midway Partners
Report modified to reflect no setback requirement from new Arapaho Road
Billing includes a portion meeting attendance to discuss impact of no
setback requirement

Total Due

\$1,500 O.K.
to pay
SZC
6/4/02

Thanking you in advance.


James W. Cullar, Jr.

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 7/29/02

Claim # _____

Check \$ 3,500.00

Vendor No. _____

Vendor Name EVALUATION ASSOCIATES

Address 11615 FOREST CENTRAL DRIVE

Address SUITE 205

Address DALLAS, TEXAS 75243-3917

Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	46	000	58110	83300		3500.00

TOTAL \$ 3,500.00

EXPLANATION ARAPAHO RD., PH. III APPRAISAL

Steve Chokhan
Authorized Signature

Finance

EVALUATION ASSOCIATES
RIGHT OF WAY LAND RIGHTS ACQUISITION APPRAISAL SOLUTIONS

July 25, 2002

Mr. Steve Chutchian
Engineering Department
Town of Addison
P.O. Box 9010
Addison, Texas 75001-9010

RE: Addison Projects Evaluation Associates Tax ID Number 75-1565672

FOR PROFESSIONAL SERVICES

Re: **ARAPAHO ROAD PROJECT - Parcel Nos 2 & 2-TE**
Property Owner: 15211 Addison Road JV

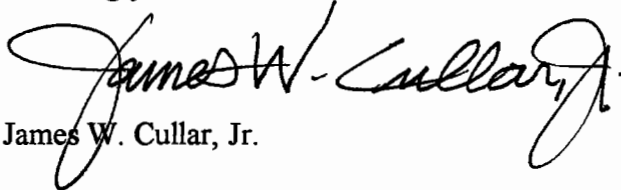
An appraisal of a 0.0476 acre proposed permanent right of way acquisition (ROW), a 0.5045 acre proposed temporary construction easement, and a 0.117 acre parkway easement out of an approximate 1.6188 Acre tract of land situated on the southwest corner of Addison Road and proposed Arapaho Road (known locally as 15223 Addison Road). The parent tract is legally described as Lot 2, Block 1, Addison Car Care Addition, Town of Addison, Dallas County, Texas

(Includes nominal charge for additional copy of appraisal report for Pcl 12/13)

Total due

\$3,500 o.k. to
PAY!
SZ
7/29/02

Thanking you in advance.


James W. Cullar, Jr.

LUKE - new /
CHARGE!

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 7/29/02 Claim # _____ Check \$ 3,500.00 *see*

Vendor No. _____
 Vendor Name EVALUATION ASSOCIATES
 Address 11615 FOREST CENTRAL DRIVE
 Address SUITE 205
 Address DALLAS, TEXAS 75243-3917
 Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	46	000	58110	83300		3500.00

TOTAL \$ 3,500.00

EXPLANATION ARAPAHO RD., PH. III APPRAISAL

Steve Chubb
 Authorized Signature

 Finance

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 10/24/01 Claim # _____ Check \$ 3,000

Vendor No. _____
 Vendor Name EVALUATION ASSOCIATES
 Address 11615 FOREST CENTRAL DRIVE.
 Address SUITE 205
 Address DALLAS, TEXAS
 Zip Code 75243-3917

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	46	000	58110	8330		3,000.00

TOTAL 3,000.00

EXPLANATION APPRAISAL FOR ARAPAH0 RD., PH. III
PARCEL NO. 6, MOTEL 6

Steve Chutkan
 Authorized Signature

 Finance

EVALUATION ASSOCIATES
RIGHT OF WAY LAND RIGHTS ACQUISITION APPRAISAL SOLUTIONS

October 11, 2001

Mr. Steve Chutchian
Engineering Department
Town of Addison
P.O. Box 9010
Addison, Texas 75001-9010

RE: Addison Projects

Evaluation Associates Tax ID Number 75-1565672

FOR PROFESSIONAL SERVICES

Re: **Arapaho Road Improvement Project**

Re: **ARAPAHO ROAD PROJECT - Parcel No. 6**
Property Owner: Motel 6 Operating LP.

An appraisal of a 0.6430 acre proposed permanent right of way acquisition (ROW) out of an approximate 4.97934 Acre tract of land situated on the north side of Belt Line Road, east of Midway Road (known locally as 4301 Belt Line Road). The parent tract is legally described as Roadway Inn Addition, Town of Addison, Dallas County, Texas

Total due

\$3,000

Thanking you in advance.


James W. Cullar, Jr.

O.K. to
PAY!
S2C
10/24/01

HIPES & ASSOCIATES

REAL ESTATE
APPRAISERS/CONSULTANTS

OFFICE ADDRESS:
7557 RAMBLER RD #260
LOCK BOX 25
DALLAS, TEXAS 75231

MAILING ADDRESS:
P.O. BOX 600142
DALLAS, TEXAS 75360-0142
214-739-5941

September 27, 2002

TOWN OF ADDISON
c/o Mr. Michael Murphy - Director of Public Works
16801 Westgrove Drive
P.O. Box 9010
Addison, Texas 75001-9010

INVOICE

Vendor Number: N/A

Purchase Order #: Per Ken Dipple

C.I.P. Number: N/A

Appraisal Fee: Arapaho Road Extension \$4,800.00
4139 Centurion - Crouch Property
Appraisal for Revised Takings

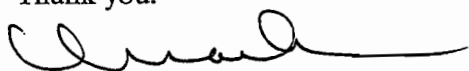
Amount of Contracts: \$ N/A
Amount Bill to Date: \$ N/A
Amount of Current Invoice: \$4,800.00

Total Due \$4,800.00

Discount: If paid on, or before, 10/04/02, less 5%, \$ 240.00

Net Amount, with discount, \$4,560.00

Thank you.



O.K. to
PAY!
SZC
9/30/02

46-000-

-8330

HIPES & ASSOCIATES

REAL ESTATE
APPRAISERS/CONSULTANTS

OFFICE ADDRESS:
7557 RAMBLER RD #260
LOCK BOX 25
DALLAS, TEXAS 75231

MAILING ADDRESS:
P.O. BOX 600142
DALLAS, TEXAS 75360-0142
214-739-5941

October 8, 2002

TOWN OF ADDISON
c/o Mr. Michael Murphy - Director of Public Works
16801 Westgrove Drive
P.O. Box 9010
Addison, Texas 75001-9010

INVOICE

Vendor Number: N/A

Purchase Order #: Per Ken Dipple

C.I.P. Number: N/A

Appraisal Fee: Arapaho Road Extension \$3,600.00
Watson-Taylor Property
Partial; appraisal/settlement analysis

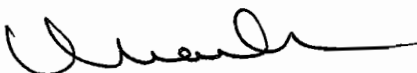
Amount of Contracts: \$ N/A
Amount Bill to Date: \$ N/A
Amount of Current Invoice: \$3,600.00

Total Due \$3,600.00

Discount: If paid on, or before, 10/18/02, less 5%, \$ 180.00

Net Amount, with discount, \$3,420.00

Thank you.



**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 10/29/02

Claim # _____

Check \$ 3,950.00

Vendor No. _____

Vendor Name EVALUATION ASSOCIATES

Address 11615 FOREST CENTRAL DRIVE

Address SUITE 205

Address DALLAS, TEXAS

Zip Code 75243-3917

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	46	000	58110	83300		1950.00
	46	000	58110	83300		2000.00

TOTAL \$ 3,950.00

EXPLANATION APPRAISALS OF PARCELS 7, 4 & 4 - TE -
ARAPATTO RD.

Steve Christman
Authorized Signature

Finance

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 10/29/02

Claim # _____

Check \$ 7,410.00

Vendor No. _____

Vendor Name HIPES & ASSOCIATES

Address P.O. BOX 600142

Address DALLAS, TEXAS 75360-0142

Address _____

Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	46	000	58110	83300		7,410.00

TOTAL \$ 7,410.00

EXPLANATION APPRAISALS FOR PARCELS 10 & 11,
ARAPAHO RD.

Steve Chutehain
Authorized Signature

Finance

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 9/23/02

Claim # _____

Check \$ 1,700.00

Vendor No. _____

Vendor Name PAT Haggerty Company, Inc.

Address c/o CAMPBELL COMPANY OF DALLAS, INC.

Address 16475 DALLAS PARKWAY, SUITE 700

Address ADDISON, TEXAS

Zip Code 75001

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
ARAPAHO	46	000	58110	83300		1020.00
ADDISON	41	000	58110	84300		680.00

TOTAL \$ 1,700.00

EXPLANATION ARAPAHO RD. & ADDISON RD. R.O.W. ACQUISITION

Steve Chisholm
Authorized Signature

Finance

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 9/23/02 Claim # _____ Check \$ 6,486.03

Vendor No. _____
 Vendor Name BIRKHOFF, HENDRICKS, & CONWAY, L.L.P.
 Address 7502 GREENVILLE AVE, #220
 Address DALLAS, TEXAS 75231
 Address _____
 Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
99123A (491)	62	000	56570	93601		2,042.37
2002102A (520) RP	41	000	56570	84300		4,443.66
ADDITION						

TOTAL \$ 6,486.03

EXPLANATION MARSH CR. WATER & ADDISON RD. DESIGN

Steve Chutehan
 Authorized Signature

Finance

TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO

11/19/02
LUKE - PLEASE
ADD THIS TO
ARAPAHO RD.
BUDGET.
THANKS!
Steve

DATE: 11/19/02 Claim # _____ Check \$ 7030.00

Vendor No. _____
Vendor Name HIPES & ASSOCIATES
Address P.O. BOX 60142
Address DALLAS, TEXAS 75360-0142
Address _____
Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	46	000	58110	83300		7030.00

TOTAL \$ 7,030.00

EXPLANATION APPRAISAL FOR PARCEL 6,
ARAPAHO RD.

Steve Christman
Authorized Signature

Finance

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 12/13/01 Claim # _____ Check \$ 8,000.00

Vendor No. _____
 Vendor Name EVALUATION ASSOCIATES
 Address 11615 FOREST CENTRAL DRIVE
 Address SUITE 205
 Address DALLAS, TEXAS
 Zip Code 75243-3917

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	46	000	58110	8330		8,000.00

TOTAL 8,000.00

EXPLANATION ARAPAHO RD., PH. III R.O.W. APPRAISALS.

Steve Chutehain
 Authorized Signature

 Finance

EVALUATION ASSOCIATES
RIGHT OF WAY LAND RIGHTS ACQUISITION APPRAISAL SOLUTIONS

September 25, 2001

Mr. Steve Chutchian
Engineering Department
Town of Addison
P.O. Box 9010
Addison, Texas 75001-9010



RE: Addison Projects Evaluation Associates Tax ID Number 75-1565672

FOR PROFESSIONAL SERVICES

Re: Arapaho Road Improvement Project

Re: ARAPAHO ROAD PROJECT - Parcel No. 9
Property Owner: Intervest Company

An appraisal of a 0.4737 acre proposed permanent right of way acquisition (ROW) out of an approximate 1.776 Acre tract of land situated on the north side of Centurion Way, west of Midway Road (known locally as 4131 Centurion Way). The parent tract is legally described as The Intervest Companies Addition, Town of Addison, Dallas County, Texas

Re: ARAPAHO ROAD PROJECT - Parcel Nos 10, 10-TE
Property Owner: 4125 Centurion Way, L.P.

An appraisal of a 0.3664 acre proposed permanent right of way acquisition (ROW) and a 0.0232 acre proposed temporary construction easement out of an approximate 1.3713 Acre tract of land situated on the north side of Centurion Way, west of Midway Road (known locally as 4125 Centurion Way). The parent tract is legally described as part of David Myers Survey, Abstract No. 923, Town of Addison, Dallas County, Texas

Re: ARAPAHO ROAD PROJECT - Parcel Nos 11, 11-TE
Property Owner: Bullough/Lykos Office Building No. 1, L.P.

An appraisal of a 0.2950 acre proposed permanent right of way acquisition (ROW) and a 0.0187 acre proposed temporary construction easement out of an approximate 1.103 Acre tract of land situated on the north side of Centurion Way, west of Midway Road (known locally as 4101 Centurion Way). The parent tract is legally described as Lot 5, Surveyor Addition, Addison West Industrial Park, Town of Addison, Dallas County, Texas

Total due \$8,000

OK, PAY to
SZE
12/13/01

Thanking you in advance.

James W. Cullar, Jr.
James W. Cullar, Jr.

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 12/13/01 Claim # _____ Check \$ 6,280.00

Vendor No. _____
 Vendor Name ARS ENGINEERS, INC.
 Address 5910 N. CENTRAL EXPRESSWAY
 Address SUITE 1000
 Address DALLAS, TEXAS 75206
 Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
0013643	46	000	58110	83300		1300.00
0013642	46	000	58110	83300		4500.00
0013641	46	000	58110	83300		480.00

TOTAL 6,280.00

EXPLANATION LEGAL DESCRIPTIONS & MAPS RELATED TO
ARAPAH RD. PH. II & III RIGHT-OF-WAY
ACQUISITION.

Steve Chutehan
 Authorized Signature

 Finance

Invoice



Civil Engineering • Planning • Surveying

Mr. Steve Chutchian
Town of Addison
5300 Belt Line Road
Dallas TX 75240-7606

November 27, 2001
Project No: 30201111.00
Invoice No: 0013641

Project: 30201111.00 Arapaho Road Extension - Revisions

Professional services from October 27, 2001 to November 26, 2001

Fee

Total Fee	480.00		
Percent Complete	100.00	Total Earned	480.00
		Previous Fee Billing	0.00
		Current Fee Billing	480.00
		Total Fee	480.00

TOTAL THIS INVOICE \$480.00

*o.k. to PAY!
SZC
12/13/01*

ARS ENGINEERS, INC.

[Signature] = *[Signature]* H.W.K. 11-27-01

 Hugh W. Knight, RPLS / Date
 Project Manager

Consulting Engineers

PHASE II

Invoice



Civil Engineering • Planning • Surveying

Mr. Steve Chutchian
Town of Addison
5300 Belt Line Road
Dallas TX 75240-7606

November 27, 2001
Project No: 30201113.00
Invoice No: 0013643

Project: 30201113.00 Arapaho Road Extension (Rev Parcel 18-1)

Professional services from October 27, 2001 to November 26, 2001

Fee

Total Fee	1,300.00		
Percent Complete	100.00	Total Earned	1,300.00
		Previous Fee Billing	0.00
		Current Fee Billing	1,300.00
		Total Fee	1,300.00

TOTAL THIS INVOICE \$1,300.00

ARS ENGINEERS, INC.

O.K. to
PAY
SZC
12/13/01

Hugh W. Knight for H.W.K. 11-27-01

 Hugh W. Knight, RPLS / Date
 Project Manager

Consulting Engineers

Invoice



Civil Engineering • Planning • Surveying

PHASE III

November 27, 2001
Project No: 30201112.00
Invoice No: 0013642

Mr. Steve Chutchian
Town of Addison
5300 Belt Line Road
Dallas TX 75240-7606

Project: 30201112.00 Arapaho Road Extension - Parcel 14 & 3
Professional services from October 27, 2001 to November 26, 2001

Fee

Total Fee	4,500.00		
Percent Complete	100.00	Total Earned	4,500.00
		Previous Fee Billing	0.00
		Current Fee Billing	4,500.00
		Total Fee	4,500.00

TOTAL THIS INVOICE \$4,500.00

ARS ENGINEERS, INC.

O.K.
to pay.
SZC
12/13/01

Hugh W. Knight, RPLS 11-27-01
Project Manager Date

Consulting Engineers

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 11/18/05 Claim # _____ Check \$ 2050.00

Vendor No. _____
 Vendor Name URS CORPORATION
 Address DEPT. 1028
 Address P.O. BOX 121028
 Address DALLAS, TEXAS 75312-1028
 Zip Code US

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	47	000	56570	83300		2050.00

TOTAL \$ 2050.00

EXPLANATION ARAPAHO RD. BRIDGE PROFESSIONAL SERVICES

Nancy S. Clune
Atty. Atty. Gen.



Remittance Page

Invoice Date 11/03/05
Invoice 1975785
Project 25334402
Page 1

For: Design of the Arapaho Bridge
Over Midway Bridge

Professional Services for Period Ending 08/19/05

Town Of Addison
Attn: Steven Z. Chutchain, PE
16801 Westgrove Dr
Addison TX 75001-5190

Total Due: \$2,050.00 USD
Terms: Due upon Receipt

- * Make checks payable to: URS Corporation
- * Please indicate invoice number and/or project number on check
- * Please include this stub with payment

Regular Mail (USPS): URS Corporation
Dept. 1028
P.O. Box 121028
Dallas TX 75312-1028
US

Overnight Courier: URS Corporation
Lock Box No. 891028
888 South Greenville Ave., Suite 200
Richardson, TX 75081
Attn: Wholesale Lock Box Processing
(972) 680-1900

Electronic Funds Transfer:

Account: URS Corporation
Bank: Wells Fargo Bank
Account No.: 4520-086471
ABA Routing No.: 121-000-248
Swift Code: WFBIUS6S

Remittance Information can be sent to:

Email: RemitTo@URSCorp.com
Fax: (512) 419-6937 Attn: Cash Applications

Please contact Laci Rosas at 512 419-6378 or via email at Laci_Rosas@urscorp.com
if you have any questions regarding this invoice.



Invoice Date 11/03/05
Invoice 1975785
Project 25334402
Page 2

Town Of Addison
Attn: Steven Z. Chutchain, PE
16801 Westgrove Dr
Addison TX 75001-5190

For: Design of the Arapaho Bridge
Over Midway Bridge

Professional Services for Period Ending 08/19/05

	<u>SERVICES</u>	<u>EXPENSES</u>	<u>TOTAL</u>
Job: 25334402 Design of Arapaho Road Bridge	2,050.00	0.00	2,050.00
Total this job	2,050.00	0.00	2,050.00
TOTAL THIS INVOICE	2,050.00	0.00	\$2,050.00 USD

Total Contract Value - \$37,400.00
Amount Invoiced to Date - \$37,381.37
Contract Value Remaining - \$18.63

Please contact Laci Rosas at 512 419-6378 or via email at Laci_Rosas@urscorp.com
if you have any questions regarding this invoice.



Invoice Date 11/03/05
Invoice 1975785
Project 25334402
Page 3

Town Of Addison
Attn: Steven Z. Chutchain, PE
16801 Westgrove Dr
Addison TX 75001-5190

For: Design of the Arapaho Bridge
Over Midway Bridge

Professional Services for Period Ending 08/19/05

Job: 25334402 Design of Arapaho Road Bridge

LABOR	HOURS	RATE	AMOUNT
REGULAR			
Hall, Cliff R	8.00	155.00	1,240.00
Durham, Gregg T	2.25	80.00	180.00
Beaupre, Richard J	4.50	140.00	630.00
Subtotal	<u>14.75</u>		<u>2,050.00</u>
Total Labor			2,050.00
		Total due this job	<u><u>2,050.00</u></u>
		TOTAL THIS INVOICE	<u><u>\$2,050.00 USD</u></u>

Please contact Laci Rosas at 512 419-6378 or via email at Laci_Rosas@urscorp.com
if you have any questions regarding this invoice.

Invoice Date 11/03/05
 Invoice 1975785
 Project 25334402

BILLING BACKUP

G/L DATE	JOB/	GL ACCT	TASK	DOC / INV#	EMP /	NAME /	HOURS /	RATE	BILLING
SRV DATE	LBR CMT				VENDOR #	DESCRIPTION	QTY		AMOUNT
Job: 25334402 Design of Arapaho Road Bridge									
Labor									
REGULAR									
08/19/05	25334402	50110	10000	T4 1793148	118081	Hall, Cliff R Project Manager	3.00	155.00	465.00
08/19/05									
08/12/05	25334402	50110	10000	T4 1777858	118081	Hall, Cliff R Project Manager	1.00	155.00	155.00
08/12/05									
08/05/05	25334402	50110	10000	T4 1762846	118081	Hall, Cliff R Project Manager	4.00	155.00	620.00
08/05/05									
08/19/05	25334402	50110	10000	T4 1793084	98483	Durham, Gregg T Assistant Project Eng.	2.25	80.00	180.00
08/19/05									
08/19/05	25334402	50110	10000	T4 1796372	51513	Beaupre, Richard J Senior Project Engineer	4.50	140.00	630.00
08/19/05									
Total Labor									2,050.00

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 11/19/09

Claim # _____

Check \$ 1779.57

Vendor No. _____

Vendor Name URS CORPORATION

Address DEPT- 1028

Address P.O. BOX 121028

Address DALLAS, TEXAS 75312-1028

Zip Code US

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	44	000	56570	83300		1779.57

TOTAL \$ 1779.57

EXPLANATION CONSTRUCTION BRIDGE REVIEW

Steve Chutkan
Authorized Signature

Finance



Remittance Page

Invoice Date 11/17/04
Invoice 1375263
Project 25334402
Page 1

For: Design of the Arapaho Bridge
Over Midway Bridge

Professional Services for Period Ending 10/29/04

Town Of Addison
Attn: Steven Z. Chutchain, PE
16801 Westgrove Dr
Addison TX 75001-5190

Total Due: \$ 1,779.57 USD
Terms: Due upon Receipt

- * Make checks payable to: URS Corporation
- * Please indicate invoice number and/or project number on check
- * Please include this stub with payment

Regular Mail (USPS): URS Corporation
Dept. 1028
P.O. Box 121028
Dallas TX 75312-1028
US

Overnight Courier: URS Corporation
Lock Box No. 891028
888 South Greenville Ave., Suite 200
Richardson, TX 75081
Attn: Wholesale Lock Box Processing
(972) 680-1900

Electronic Funds Transfer:

Account: URS Corporation
Bank: Wells Fargo Bank
Account No.: 4520-086471
ABA Routing No.: 121-000-248
Swift Code: WFBIUS6S

Remittance Information can be sent to:

Email: RemitTo@URSCorp.com
Fax: (512) 419-6937 Attn: Cash Applications

Please contact Emilio S Ramirez at 512 419-6786 or via email at Emilio_Ramirez@urscorp.com if you have any questions regarding this invoice.



Invoice Date 11/17/04
Invoice 1375263
Project 25334402
Page 2

Town Of Addison
Attn: Steven Z. Chutchain, PE
16801 Westgrove Dr
Addison TX 75001-5190

For: Design of the Arapaho Bridge
Over Midway Bridge

Professional Services for Period Ending 10/29/04

	<u>SERVICES</u>	<u>EXPENSES</u>	<u>TOTAL</u>
Job: 25334402 Design of Arapaho Road Bridge	1,772.50	7.07	1,779.57
Total this job	1,772.50	7.07	1,779.57
TOTAL THIS INVOICE	1,772.50	7.07	\$ 1,779.57 USD

Please contact Emilio S Ramirez at 512 419-6786 or via email at Emilio_Ramirez@urscorp.com
if you have any questions regarding this invoice.



Invoice Date 11/17/04
 Invoice 1375263
 Project 25334402
 Page 3

Town Of Addison
 Attn: Steven Z. Chutchain, PE
 16801 Westgrove Dr
 Addison TX 75001-5190

For: Design of the Arapaho Bridge
 Over Midway Bridge

Professional Services for Period Ending 10/29/04

Job: 25334402 Design of Arapaho Road Bridge

LABOR	HOURS	RATE	AMOUNT
REGULAR			
Hall, Cliff R	3.50	155.00	542.50
Durham, Gregg T	7.50	80.00	600.00
Beaupre, Richard J	4.50	140.00	630.00
Subtotal	15.50		1,772.50
Total Labor			1,772.50

EXPENSES	AMOUNT
Postage & Freight	
Fed Ex	7.07
Total Expenses	7.07

Total due this job 1,779.57

TOTAL THIS INVOICE \$ 1,779.57 USD

*O.K. to PAY!
 SZC
 11/19/04*

Please contact Emilio S Ramirez at 512 419-6786 or via email at Emilio_Ramirez@urscorp.com if you have any questions regarding this invoice.

Invoice Date 11/17/04
 Invoice 1375263
 Project 25334402

BILLING BACKUP

G/L DATE	JOB/ SRV DATE	LBR CMT	GL ACCT	TASK	DOC / INV#	EMP / VENDOR #	NAME / DESCRIPTION	HOURS / QTY	RATE	BILLING AMOUNT
Job: 25334402 Design of Arapaho Road Bridge										
Labor										
REGULAR										
10/22/04	25334402		50110	10000	T4 1162089	118081	Hall, Cliff R Project Manager	0.50	155.00	77.50
10/22/04										
10/15/04	25334402		50110	10000	T4 1149526	118081	Hall, Cliff R Project Manager	2.00	155.00	310.00
10/15/04										
10/01/04	25334402		50110	10000	T4 1120096	118081	Hall, Cliff R Project Manager	1.00	155.00	155.00
10/01/04										
10/22/04	25334402		50110	10000	T4 1161809	98483	Durham, Gregg T Assistant Project Eng.	3.50	80.00	280.00
10/22/04										
10/15/04	25334402		50110	10000	T4 1149273	98483	Durham, Gregg T Assistant Project Eng.	4.00	80.00	320.00
10/15/04										
10/29/04	25334402		50110	10000	T4 1178342	51513	Beaupre, Richard J Senior Project Engineer	2.00	140.00	280.00
10/29/04										
10/15/04	25334402		50110	10000	T4 1143269	51513	Beaupre, Richard J Senior Project Engineer	2.50	140.00	350.00
09/30/04										
Total Labor										1,772.50
EXPENSES										
09/27/04	25334402		54210	10000	PV 994661	1115252	Fed Ex			7.07
08/20/04					197833536		Fed Ex 197833536 8/20/04			
Total Expenses										7.07

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 11/10/04

Claim # _____

Check \$ 2,452.50

Vendor No. _____
 Vendor Name URS CORPORATION
 Address DEPT. 1028
 Address P.O. BOX 121028
 Address DALLAS, TEXAS 75312-1028
 Zip Code USA

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	44	000	58110	83300		2452.50

TOTAL \$ 2452.50

EXPLANATION FIELD REVIEW BY BRIDGE DESIGN FIRM

Steve Chutkan
 Authorized Signature

 Finance



Remittance Page

Invoice Date 10/28/04
Invoice 1319279
Project 25334402
Page 1

For: Design of the Arapaho Bridge
Over Midway Bridge

Professional Services for Period Ending 09/24/04

Town Of Addison
Attn: Steven Z. Chutchain, PE
16801 Westgrove Dr
Addison TX 75001-5190

Total Due: \$ 2,452.50 USD
Terms: Due upon Receipt

- * Make checks payable to: URS Corporation
- * Please indicate invoice number and/or project number on check
- * Please include this stub with payment

Regular Mail (USPS): URS Corporation
Dept. 1028
P.O. Box 121028
Dallas TX 75312-1028
US

Overnight Courier: URS Corporation
Lock Box No. 891028
888 South Greenville Ave., Suite 200
Richardson, TX 75081
Attn: Wholesale Lock Box Processing
(972) 680-1900

Electronic Funds Transfer:

Account: URS Corporation
Bank: Wells Fargo Bank
Account No.: 4520-086471
ABA Routing No.: 121-000-248
Swift Code: WFBIUS6S

Remittance Information can be sent to:

Email: RemitTo@URSCorp.com
Fax: (512) 419-6937 Attn: Cash Applications

Please contact Emilio S Ramirez at 512 419-6786 or via email at Emilio_Ramirez@urscorp.com if you have any questions regarding this invoice.



Invoice Date 10/28/04
Invoice 1319279
Project 25334402
Page 2

Town Of Addison
Attn: Steven Z. Chutchain, PE
16801 Westgrove Dr
Addison TX 75001-5190

For: Design of the Arapaho Bridge
Over Midway Bridge

Professional Services for Period Ending 09/24/04

	<u>SERVICES</u>	<u>EXPENSES</u>	<u>TOTAL</u>
Job: 25334402 Design of Arapaho Road Bridge	2,452.50	0.00	2,452.50
Total this job	2,452.50	0.00	2,452.50
TOTAL THIS INVOICE	2,452.50	0.00	\$ 2,452.50 USD

*O.K. to pay!
SZC
11/10/04*



Invoice Date 10/28/04
Invoice 1319279
Project 25334402
Page 3

Town Of Addison
Attn: Steven Z. Chutchain, PE
16801 Westgrove Dr
Addison TX 75001-5190

For: Design of the Arapaho Bridge
Over Midway Bridge

Professional Services for Period Ending 09/24/04

Job: 25334402 Design of Arapaho Road Bridge

LABOR	HOURS	RATE	AMOUNT
REGULAR			
Mankin, Tiffany D	0.50	55.00	27.50
Hart, Joseph R	1.00	85.00	85.00
Hall, Cliff R	2.00	155.00	310.00
Forester, Jeffrey A	6.00	70.00	420.00
Beaupre, Richard J	11.50	140.00	1,610.00
Subtotal	<u>21.00</u>		<u>2,452.50</u>
Total Labor			2,452.50

Total due this job 2,452.50

TOTAL THIS INVOICE \$ 2,452.50 USD

Please contact Emilio S Ramirez at 512 419-6786 or via email at Emilio_Ramirez@urscorp.com
if you have any questions regarding this invoice.

F9315349

Invoice Date 10/28/04
 Invoice 1319279
 Project 25334402

BILLING BACKUP

G/L DATE	JOB/ SRV DATE	LBR CMT	GL ACCT	TASK	DOC / INV#	EMP / VENDOR #	NAME / DESCRIPTION	HOURS / QTY	RATE	BILLING AMOUNT
Job: 25334402 Design of Arapaho Road Bridge										
Labor										
REGULAR										
09/03/04	25334402		50110	10000	T4 1068421	98780	Mankin, Tiffany D Technical Typist	0.50	55.00	27.50
09/03/04	25334402		50110	10000	T4 1068075	54306	Hart, Joseph R Senior Technician	1.00	85.00	85.00
09/10/04	25334402		50110	10000	T4 1078389	118081	Hall, Cliff R Project Manager	0.50	155.00	77.50
09/03/04	25334402		50110	10000	T4 1068543	118081	Hall, Cliff R Project Manager	1.50	155.00	232.50
09/03/04	25334402		50110	10000	T4 1068387	98719	Forester, Jeffrey A Technician	6.00	70.00	420.00
09/24/04	25334402		50110	10000	T4 1107388	51513	Beaupre, Richard J Senior Project Engineer	4.50	140.00	630.00
09/17/04	25334402		50110	10000	T4 1096268	51513	Beaupre, Richard J Senior Project Engineer	2.00	140.00	280.00
09/10/04	25334402		50110	10000	T4 1079907	51513	Beaupre, Richard J Senior Project Engineer	3.00	140.00	420.00
09/03/04	25334402		50110	10000	T4 1068068	51513	Beaupre, Richard J Senior Project Engineer	1.00	140.00	140.00
08/27/04	25334402		50110	10000	T4 1052664	51513	Beaupre, Richard J Senior Project Engineer	1.00	140.00	140.00
Total Labor										2,452.50

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 5/5/05

Claim # _____

Check \$ 2,115.33

Vendor No. _____

Vendor Name URS CORPORATION

Address DEPT. 1028

Address P.O. BOX 121028

Address DALLAS, TX. 75312-1028

Zip Code US

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	44	000	5650	83300		2115.33

TOTAL \$ 2,115.33

EXPLANATION

ARAPAHO RD., PH. III CONSTRUCTION

Steve Chukman

Authorized Signature

Finance



April 29, 2005

Mr. Steven Z. Chutchian, PE
Assistant City Engineer
16801 Westgrove Drive
P.O. Box 9010
Addison, TX 75001-9010

Re: **Arapaho Road Bridge at Midway Road
Phase II – Construction Services
Invoice for Professional Services**

Dear Mr. Chutchian:

Enclosed please find our invoice for Professional Services during the construction of the Arapaho Road Bridge at Midway Road for the period February 26, 2005 to April 1, 2005. Also included is our Progress Report for this period outlining the services provided.

Please note that we have spent \$21,490.98 of our \$25,000 total contract value as of April 1, 2005. Please be advised that at the rate we have been asked to participate in the construction services on this project, we will reach our contract value within the next one or two months.

Sincerely,

URS Corporation

Cliff R. Hall, PE
Project Manager

Enclosure

RANDY - IT LOOKS LIKE THEY
MADE AN ATTEMPT
TO GIVE THE TOWN A
STATUS OF THEIR
BILLING TO DATE. SO,
I SENT THIS ON FOR
PROCESSING.

URS Corporation
Graystone Center
3010 LBJ Freeway, Suite 1300
Dallas, TX 75234
Tel: 972.406.6950
Fax: 972.406.6951



Remittance Page

Invoice Date 05/02/05
Invoice 1643987
Project 25334402
Page 1

For: Design of the Arapaho Bridge
Over Midway Bridge

Professional Services for Period Ending 04/01/05

Town Of Addison
Attn: Steven Z. Chutchain, PE
16801 Westgrove Dr
Addison TX 75001-5190

Total Due: \$2,115.33 USD
Terms: Due upon Receipt

*O.K. to PAY!
SZC
5/5/05*

- * Make checks payable to: URS Corporation
- * Please indicate invoice number and/or project number on check
- * Please include this stub with payment

Regular Mail (USPS): URS Corporation
Dept. 1028
P.O. Box 121028
Dallas TX 75312-1028
US

Overnight Courier: URS Corporation
Lock Box No. 891028
888 South Greenville Ave., Suite 200
Richardson, TX 75081
Attn: Wholesale Lock Box Processing
(972) 680-1900

Electronic Funds Transfer:

Account: URS Corporation
Bank: Wells Fargo Bank
Account No.: 4520-086471
ABA Routing No.: 121-000-248
Swift Code: WFBIUS6S

Remittance Information can be sent to:

Email: RemitTo@URSCorp.com
Fax: (512) 419-6937 Attn: Cash Applications

Please contact Emilio S Ramirez at 512 419-6786 or via email at Emilio_Ramirez@urscorp.com if you have any questions regarding this invoice.



Invoice Date 05/02/05
Invoice 1643987
Project 25334402
Page 2

Town Of Addison
Attn: Steven Z. Chutchain, PE
16801 Westgrove Dr
Addison TX 75001-5190

For: Design of the Arapaho Bridge
Over Midway Bridge
Professional Services for Period Ending 04/01/05

	<u>SERVICES</u>	<u>EXPENSES</u>	<u>TOTAL</u>
Job: 25334402 Design of Arapaho Road Bridge	2,092.50	22.83	2,115.33
Total this job	2,092.50	22.83	2,115.33
TOTAL THIS INVOICE	2,092.50	22.83	\$2,115.33 USD

Total Contract Value - \$25,000.00
Amount Invoiced to Date - \$21,490.98
Contract Value Remaining - \$3,509.02



Invoice Date 05/02/05
Invoice 1643987
Project 25334402
Page 3

Town Of Addison
Attn: Steven Z. Chutchain, PE
16801 Westgrove Dr
Addison TX 75001-5190

For: Design of the Arapaho Bridge
Over Midway Bridge
Professional Services for Period Ending 04/01/05

Job: 25334402 Design of Arapaho Road Bridge

LABOR	HOURS	RATE	AMOUNT
REGULAR			
Pierce, Raimie S	5.50	55.00	302.50
Hall, Cliff R	4.00	155.00	620.00
Durham, Gregg T	3.00	80.00	240.00
Beaupre, Richard J	1.50	140.00	210.00
Alvarez, Walter	9.00	80.00	720.00
Subtotal	23.00		2,092.50
Total Labor			2,092.50

EXPENSES	AMOUNT
Postage & Freight	
Lightning Express Couriers	22.83
Total Expenses	22.83

Total due this job 2,115.33

TOTAL THIS INVOICE \$2,115.33 USD

Please contact Emilio S Ramirez at 512 419-6786 or via email at Emilio_Ramirez@urscorp.com if you have any questions regarding this invoice.

Invoice Date 05/02/05
 Invoice 1643987
 Project 25334402

BILLING BACKUP

G/L DATE	JOB/	GL ACCT	TASK	DOC / INV#	EMP /	NAME /	HOURS /	RATE	BILLING
SRV DATE	LBR CMT				VENDOR #	DESCRIPTION	QTY		AMOUNT
Job: 25334402 Design of Arapaho Road Bridge									
Labor									
REGULAR									
04/01/05	25334402	50110	10000	T4 1488141	98565	Pierce, Raimie S Technical Typist	1.00	55.00	55.00
04/01/05									
03/25/05	25334402	50110	10000	T4 1474292	98565	Pierce, Raimie S Technical Typist	1.00	55.00	55.00
03/25/05									
03/11/05	25334402	50110	10000	T4 1442237	98565	Pierce, Raimie S Technical Typist	1.50	55.00	82.50
03/11/05									
03/04/05	25334402	50110	10000	T4 1426794	98565	Pierce, Raimie S Technical Typist	2.00	55.00	110.00
03/04/05									
04/01/05	25334402	50110	10000	T4 1488205	118081	Hall, Cliff R Project Manager	2.00	155.00	310.00
04/01/05									
03/18/05	25334402	50110	10000	T4 1458866	118081	Hall, Cliff R Project Manager	1.00	155.00	155.00
03/18/05									
03/04/05	25334402	50110	10000	T4 1426859	118081	Hall, Cliff R Project Manager	1.00	155.00	155.00
03/04/05									
03/25/05	25334402	50110	10000	T4 1474285	98483	Durham, Gregg T Assistant Project Eng.	1.00	80.00	80.00
03/25/05									
03/18/05	25334402	50110	10000	T4 1458664	98483	Durham, Gregg T Assistant Project Eng.	2.00	80.00	160.00
03/18/05									
03/18/05	25334402	50110	10000	T4 1462908	51513	Beaupre, Richard J Senior Project Engineer	1.50	140.00	210.00
03/18/05									
04/01/05	25334402	50110	10000	T4 1488165	98757	Alvarez, Walter Assistant Project Eng.	7.00	80.00	560.00
04/01/05									
03/25/05	25334402	50110	10000	T4 1474316	98757	Alvarez, Walter Assistant Project Eng.	2.00	80.00	160.00
03/25/05									
Total Labor									2,092.50

EXPENSES

Invoice Date 05/02/05
Invoice 1643987
Project 25334402

BILLING BACKUP

G/L DATE	JOB/ SRV DATE	LBR CMT	GL ACCT	TASK	DOC / INV#	EMP / VENDOR #	NAME / DESCRIPTION	HOURS / QTY	RATE	BILLING AMOUNT
03/11/05	25334402		54210	10000	PV 1268326	1113493	Lightning Express Couriers			22.83
02/13/05					16962		Lightning Express 16962 2/13			
Total Expenses										22.83

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

DATE: 4/1/05

Claim # _____

Check \$ 1,225.00

Vendor No. _____
 Vendor Name URS CORPORATION
 Address DEPT. 1028
 Address P.O. BOX 121028
 Address DALLAS, TX. 75312-1028
 Zip Code 75

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
	99	00	56570	8330		1225.00

TOTAL \$ 1225.00

EXPLANATION ARAPAHO RD. DESIGN CHANGES

Steve Chutkan
 Authorized Signature

Finance



Remittance Page

Invoice Date 03/25/05
Invoice 1590533
Project 25334402
Page 1

For: Design of the Arapaho Bridge
Over Midway Bridge

Professional Services for Period Ending 02/25/05

Town Of Addison
Attn: Steven Z. Chutchain, PE
16801 Westgrove Dr
Addison TX 75001-5190

Total Due:
Terms:

\$1,225.00 USD
Due upon Receipt

*o.k. to pay!
SZC
4/1/05*

- * Make checks payable to: URS Corporation
- * Please indicate invoice number and/or project number on check
- * Please include this stub with payment

Regular Mail (USPS): URS Corporation
Dept. 1028
P.O. Box 121028
Dallas TX 75312-1028
US

Overnight Courier: URS Corporation
Lock Box No. 891028
888 South Greenville Ave., Suite 200
Richardson, TX 75081
Attn: Wholesale Lock Box Processing
(972) 680-1900

Electronic Funds Transfer:
Account: URS Corporation
Bank: Wells Fargo Bank
Account No.: 4520-086471
ABA Routing No.: 121-000-248
Swift Code: WFBIUS6S

Remittance Information can be sent to:
Email: RemitTo@URSCorp.com
Fax: (512) 419-6937 Attn: Cash Applications

Please contact Emilio S Ramirez at 512 419-6786 or via email at Emilio_Ramirez@urscorp.com if you have any questions regarding this invoice.



Invoice Date 03/25/05
Invoice 1590533
Project 25334402
Page 2

Town Of Addison
Attn: Steven Z. Chutchain, PE
16801 Westgrove Dr
Addison TX 75001-5190

For: Design of the Arapaho Bridge
Over Midway Bridge

Professional Services for Period Ending 02/25/05

	<u>SERVICES</u>	<u>EXPENSES</u>	<u>TOTAL</u>
Job: 25334402 Design of Arapaho Road Bridge	1,225.00	0.00	1,225.00
Total this job	1,225.00	0.00	1,225.00
TOTAL THIS INVOICE	1,225.00	0.00	\$1,225.00 USD



Invoice Date 03/25/05
Invoice 1590533
Project 25334402
Page 3

Town Of Addison
Attn: Steven Z. Chutchain, PE
16801 Westgrove Dr
Addison TX 75001-5190

For: Design of the Arapaho Bridge
Over Midway Bridge

Professional Services for Period Ending 02/25/05

Job: 25334402 Design of Arapaho Road Bridge

LABOR	HOURS	RATE	AMOUNT
REGULAR			
Hall, Cliff R	7.00	155.00	1,085.00
Beaupre, Richard J	1.00	140.00	140.00
Subtotal	<u>8.00</u>		<u>1,225.00</u>
Total Labor			1,225.00

Total due this job 1,225.00

TOTAL THIS INVOICE \$1,225.00 USD

Please contact Emilio S Ramirez at 512 419-6786 or via email at Emilio_Ramirez@urscorp.com
if you have any questions regarding this invoice.

Invoice Date 03/25/05
 Invoice 1590533
 Project 25334402

BILLING BACKUP

G/L DATE	JOB/ SRV DATE	LBR CMT	GL ACCT	TASK	DOC / INV#	EMP / VENDOR #	NAME / DESCRIPTION	HOURS / QTY	RATE	BILLING AMOUNT
Job: 25334402 Design of Arapaho Road Bridge										
Labor										
REGULAR										
02/25/05	25334402		50110	10000	T4 1411630	118081	Hall, Cliff R Project Manager	1.00	155.00	155.00
02/25/05										
02/18/05	25334402		50110	10000	T4 1396344	118081	Hall, Cliff R Project Manager	3.00	155.00	465.00
02/18/05										
02/11/05	25334402		50110	10000	T4 1393104	118081	Hall, Cliff R Project Manager	3.00	155.00	465.00
02/11/05										
02/11/05	25334402		50110	10000	T4 1378322	51513	Beaupre, Richard J Senior Project Engineer	1.00	140.00	140.00
01/28/05										
Total Labor										1,225.00

Date: June 28, 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 June
20 05 and ending the 19th day of June, 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

REMARKS
CONTRACTOR: ARCHER-WESTERN CONTRACTORS
Airport Road Phase III #150442
CERTIFIED PAYROLL #48
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: July 6, 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 June

20 05 and ending the 26th day of June, 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

REMARKS

CONTRACTOR: ARCHER-WESTERN CONTRACTORS
Airport Road Phase III #150442
CERTIFIED PAYROLL #49
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: July 12, 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 June
20 05 and ending the 3rd day of July, 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

REMARKS
CONTRACTOR: ARCHER-WESTERN CONTRACTORS
Airport Road Phase III #150442
CERTIFIED PAYROLL #50
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: July 19, 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 4th day of July
20 05 and ending the 10th day of July, 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

REMARKS

CONTRACTOR: ARCHER-WESTERN CONTRACTORS
Airport Road Phase III #150442
CERTIFIED PAYROLL #51
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 #51
For Week Ending: 7/10/05

Project and Location: Arapaho Road Phase III #150442

Archer-Western Contractors
Project #

Name, Address, and Social Security # of Employee	Work or Classification	OT or ST	M	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
				4	5	6	7	8	9	10								W/H	SS	MCare		
JAVIER ANDRES MALDONADO 605 CLAIRMONT FORT WORTH, TX 76103 514-19-5917	UTILITY LABORER	O S	0 0	0 0	0 0	0 0	1.5 8	0 0	0 0	0 0	1.5 8	\$15.00 \$10.00	\$80.00	\$22.50	\$102.50	\$827.50	\$50.09	\$51.31	\$12.00	\$113.40	\$714.10	
MATHEW WAYNE PACK 2318 POCO COURT. GRANBURY, TX 76048 454-99-7751	UTILITY LABORER	O S	0 0	0 10	1.5 10	0 6.5	0 10.5	0 0	0 0	0 37	1.5 \$12.00	\$18.00	\$444.00	\$27.00	\$471.00	\$507.00	\$20.51	\$29.88	\$6.99	\$57.38	\$449.62	
JUSTIN LANCE STANFIELD 3064 CR 126 GORDON, TX 76453 455-97-8399	COMMON LABORER	O S	0 0	0 10	0 10	0 6.5	0 9.5	0 0	0 0	0 36	\$12.60	\$8.40	\$302.40	\$0.00	\$302.40	\$302.40	\$26.18	\$17.20	\$4.02	\$47.40	\$255.00	
QUAY B. WILEY 5825 CIRCULAR DRIVE N. RICHLAND HILLS, TX 76117 455-61-0705	UTILITY LABORER	O S	0 0	0 10	0 10.5	0 6.5	0 9.5	0 0	0 0	0 36.5	\$18.75	\$12.50	\$456.25	\$0.00	\$456.25	\$893.76	\$139.86	\$53.86	\$12.60	\$206.32	\$687.44	

TOTAL OVERTIME HOURS 3
 TOTAL OVERTIME WAGES \$49.50
 TOTAL REGULAR HOURS 117.5
 TOTAL REGULAR WAGES \$1,282.65
 TOTAL CONTRACT WAGES \$1,332.15

STATEMENT OF COMPLIANCE

PAYROLL NUMBER: 1	PAYROLL PAYMENT DATE: June 24, 2005	CONTRACT NUMBER: ARAPAHO RD PHASE III
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DATE: June 24, 2005

I, DARETIA COOPER, Secretary do hereby state: (1) That I pay or supervise the payment of the persons employed by Primate Construction, Inc on the ARCHER WESTERN - ADDISON, TX; that during the payroll period commencing on the 12TH day of June, 2005 and ending the 18th day of June, 2005, 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 Primate Construction, Inc. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3(29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948.63 Stat. 108 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

NONE

(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.

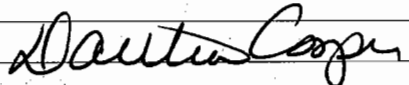
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- 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: DARETIA COOPER, Secretary **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.

Company Name: Primate Construction, Inc.

Address: P.O. Box 1509, Humble, Texas 77347

Payroll No: 1

For Week Ending: 06/18/05

Project: ARCHER WESTERN

JOB 812

Project Number: ARAPAHO ROAD PHASE III

ADDISON, TX

Name, Address, and SSN, Work Class of Employee	EXP		Sun	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL	RATE	GROSS	----- DEDUCTIONS -----					NET
			06/12	06/13	06/14	06/15	06/16	06/17	06/18	HOURS	OF PAY	EARNING	FICA	MEDCARE	FIT	OTHER	TOTAL	WAGE PD
MUNOZ, RAUL 2636 AVE H FORT WORTH, TX 76105 SSN: 454-27-8131 Race: Work Class: 172-COMMON LABORER	5	OT	0.00	0.00	0.00	0.00	0.00	5.00	0.00	5.00	13.50	94.50	-29.02	-6.79	-0.65	0.00	-36.46	431.54
		ST	0.00	0.00	0.00	0.00	3.00	0.00	0.00	3.00	9.00	468.00						
REYNOSO, REYES J. 2637 AVENUE H FORT WORTH, TX 76105 SSN: 455-57-9918 Race: Work Class: 333-CONCRETE PAVING SAW	2	OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.50	-44.15	-10.33	-73.84	0.00	-128.32	583.81
		ST	0.00	0.00	0.00	0.00	3.00	0.00	0.00	3.00	13.50	712.13						
GODINEZ, FREDY GAMEZ 2517 WALLACE FT WORTH, TX 76105 SSN: 614-75-1122 Race: Work Class: 175-UTILITY LABORER	5	OT	0.00	0.00	0.00	0.00	0.50	5.00	0.00	5.50	15.00	107.50	-36.89	-8.63	-13.35	0.00	-58.87	536.13
		ST	0.00	0.00	0.00	0.00	2.50	0.00	0.00	2.50	10.00	595.00						

STATEMENT OF COMPLIANCE

PAYROLL NUMBER: 2	PAYROLL PAYMENT DATE: JULY 1, 2005	CONTRACT NUMBER: ARAPAHO RD PHASE III
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DATE: JULY 1, 2005

RECEIVED

I, DARETIA COOPER, Secretary, do hereby state: (1) That I pay or supervise the payment of the persons employed by Primate Construction, Inc on the ARCHER WESTERN – ADDISON, TX; that during the payroll period commencing on the 19th day of June, 2005 and ending the 25th day of June, 2005, 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 Primate Construction, Inc. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3(29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948.63 Stat. 108 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

CHILD SUPPORT

(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: DARETIA COOPER, Secretary	SIGNATURE:
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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.

Company Name: Primate Construction, Inc.

Address: P.O. Box 1509, Humble, Texas 77347

Payroll No: 2

For Week Ending: 06/25/05

Project: ARCHER WESTERN

JOB 812

Project Number: ARAPAHO ROAD PHASE III

ADDISON, TX

Name, Address, and SSN, Work Class of Employee	EXP		Sun	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL	RATE	GROSS	DEDUCTIONS					NET
			06/19	06/20	06/21	06/22	06/23	06/24	06/25	HOURS	OF PAY	EARNING	FICA	MEDCARE	FIT	OTHER	TOTAL	WAGE PD
MUNOZ, RAUL 2636 AVE H FORT WORTH, TX 76105 SSN: 454-27-8131 Race: Work Class: 172-COMMON LABORER	5	OT	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00	13.50	36.00	-31.95	-7.47	-5.37	0.00	-44.79	470.46
		ST	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	9.00	515.25						
PEREZ, ARTURO 4012 HAWLET STREET FORT WORTH, TX 76103 SSN: 425-18-2981 Race: Work Class: 172-COMMON LABORER	5	OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94.50	-27.34	-6.39	-8.23	0.00	-41.96	399.04
		ST	0.00	6.50	0.00	0.00	4.00	0.00	0.00	10.50	9.00	441.00						
REYNOSO, REYES J. 2637 AVENUE H FORT WORTH, TX 76105 SSN: 455-57-9918 Race: Work Class: 333-CONCRETE PAVING SAW	2	OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.00	-40.58	-9.49	-65.19	0.00	-115.26	539.24
		ST	0.00	0.00	0.00	0.00	0.00	3.00	0.00	3.00	14.00	654.50						
VAZQUEZ, JUAN 4000 E. 1ST DALLAS, TX 76111 SSN: 436-86-6324 Race: Work Class: 172-COMMON LABORER	6	OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.25	-26.99	-6.31	0.00	0.00	-33.30	402.06
		ST	0.00	0.00	0.00	0.00	0.00	3.00	0.00	3.00	8.75	435.36						
GODINEZ, FREDY GAMEZ 2517 WALLACE FT WORTH, TX 76105 SSN: 614-75-1122 Race: Work Class: 175-UTILITY LABORER	5	OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.00	-27.59	-6.45	0.00	0.00	-34.04	410.96
		ST	0.00	6.50	0.00	0.00	4.00	0.00	0.00	10.50	10.00	445.00						
OSBALDO ACOSTA 3722 N CRUMP STREET FORT WORTH, TX 76103 SSN: 645-23-4561 Race: Work Class: 175-UTILITY LABORER	5	OT	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00	15.75	42.00	-37.27	-8.72	-13.96	0.00	-59.95	541.18
		ST	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	10.50	601.13						

STATEMENT OF COMPLIANCE

PAYROLL NUMBER: 3	PAYROLL PAYMENT DATE: JULY 8, 2005	CONTRACT NUMBER: ARAPAHO RD PHASE III
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DATE: JULY 8, 2005

I, DARETIA COOPER, Secretary do hereby state: (1) That I pay or supervise the payment of the persons employed by Primate Construction, Inc on the ARCHER WESTERN – ADDISON, TX ; that during the payroll period commencing on the 26TH day of June, 2005 and ending the 2ND day of July, 2005, 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 Primate Construction, Inc. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3(29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948.63 Stat. 108 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

CHILD SUPPORT

(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: DARETIA COOPER, Secretary **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.

Company Name: Primate Construction, Inc.

Address: P.O. Box 1509, Humble, Texas 77347

Payroll No: 3

For Week Ending: 07/02/05

Project: ARCHER WESTERN

JOB 812

Project Number: ARAPAHO ROAD PHASE III

ADDISON, TX

Name, Address, and SSN, Work Class of Employee	EXP		Sun	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL	RATE	GROSS	DEDUCTIONS					NET
			06/26	06/27	06/28	06/29	06/30	07/01	07/02	HOURS	OF PAY	EARNING	FICA	MEDCARE	FIT	OTHER	TOTAL	WAGE PD
PEREZ, ARTURO 4012 HAWLET STREET FORT WORTH, TX 76103 SSN: 425-18-2981 Race: Work Class: 172-COMMON LABORER	5	OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.50	-24.41	-5.71	-3.51	0.00	-33.63	360.12
		ST	0.00	0.00	4.50	0.00	0.00	0.00	0.00	4.50	9.00	393.75						
VAZQUEZ, JUAN 4000 E. 1ST DALLAS, TX 76111 SSN: 436-86-6324 Race: Work Class: 172-COMMON LABORER	6	OT	0.00	0.00	0.00	0.00	0.00	4.00	0.00	4.00	13.13	52.52	-29.43	-6.88	0.00	0.00	-36.31	438.44
		ST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	474.75						
OSBALDO ACOSTA 3722 N CRUMP STREET FORT WORTH, TX 76103 SSN: 645-23-4561 Race: Work Class: 175-UTILITY LABORER	5	OT	0.00	0.00	0.00	0.00	0.00	4.00	0.00	4.00	15.75	94.50	-38.25	-8.94	-15.53	0.00	-62.72	554.16
		ST	0.00	0.00	0.00	0.00	3.00	0.00	0.00	3.00	10.50	616.88						

STATEMENT OF COMPLIANCE

PAYROLL NUMBER: 4 PAYROLL PAYMENT DATE: JULY 15, 2005 CONTRACT NUMBER: ARAPAHO RD PHASE III

DATE: JULY 15, 2005

I, DARETIA COOPER, Secretary do hereby state: (1) That I pay or supervise the payment of the persons employed by Primate Construction, Inc on the ARCHER WESTERN - ADDISON, TX ; that during the payroll period commencing on the 3RD day of July, 2005 and ending the 9th day of July, 2005, 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 Primate Construction, Inc. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3(29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948.63 Stat. 108 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

CHILD SUPPORT

(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

Table with 2 columns: EXCEPTION (CRAFT) and EXPLANATION. The table is currently empty.

REMARKS:

NAME AND TITLE: DARETIA COOPER, Secretary SIGNATURE: [Handwritten 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 18 of the United States Code.

DD FORM 879

JUL 18 2005

Archer-Western Contractors Texas Area Office

Company Name: Primate Construction, Inc.

Address: P.O. Box 1509, Humble, Texas 77347

Payroll No: 4

For Week Ending: 07/09/05

Project: ARCHER WESTERN

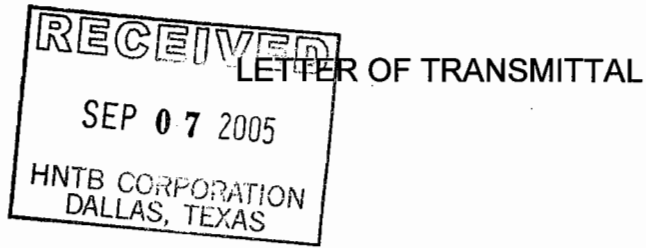
JOB 812

Project Number: ARAPAHO ROAD PHASE III

ADDISON, TX

Name, Address, and SSN, Work Class of Employee	EXP		Sun	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL	RATE	GROSS	DEDUCTIONS					NET
			07/03	07/04	07/05	07/06	07/07	07/08	07/09	HOURS	OF PAY	EARNING	FICA	MEDCARE	FIT	OTHER	TOTAL	WAGE PD
MUNOZ, RAUL 2636 AVE H FORT WORTH, TX 76105 SSN: 454-27-8131 Race: Work Class: 172-COMMON LABORER	5	OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.00	-23.99	-5.61	0.00	0.00	-29.60	357.40
		ST	0.00	0.00	0.00	0.00	0.00	4.00	0.00	4.00	9.00	387.00						
REYNOSO, REYES J. 2637 AVENUE H FORT WORTH, TX 76105 SSN: 455-57-9918 Race: Work Class: 333-CONCRETE PAVING SAW	2	OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.00	-32.98	-7.71	-46.82	0.00	-87.51	444.49
		ST	0.00	0.00	0.00	0.00	4.00	0.00	0.00	4.00	14.00	532.00						
VAZQUEZ, JUAN 4000 E. 1ST DALLAS, TX 76111 SSN: 436-86-6324 Race: Work Class: 172-COMMON LABORER	6	OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.63	-25.36	-5.93	0.00	0.00	-31.29	377.81
		ST	0.00	0.00	0.00	2.00	5.50	0.00	0.00	7.50	8.75	409.10						
OSBALDO ACOSTA 3722 N CRUMP STREET FORT WORTH, TX 76103 SSN: 645-23-4561 Race: Work Class: 175-UTILITY LABORER	5	OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.75	-30.43	-7.12	-2.93	0.00	-40.48	450.40
		ST	0.00	0.00	0.00	2.00	5.50	0.00	0.00	7.50	10.50	490.88						

Archer Western Contractors, Ltd.
 Arapaho Road Phase III
 204059
 2121 Avenue "J", Suite 103
 Arlington, TX 76006



Transmitted To:	Date	Transmitted For:	Transmitted By:
Andrew Schneemann	7/27/2005	Information	

Certified Payrolls

Archer Western Contractors, Ltd.

6/26/05 7/10/05
 7/3/05 7/17/05

S & J Electric

6/19/05 7/3/05
 6/26/05 7/10/05

Primate Construction

6/18/05 7/2/05
 6/25/05 7/9/05

Submitted By: *Terry Barba*

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
6/26/05

PROJECT
Arapaho 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: 292669
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	1,057.88	121.57	65.59	15.34	.00	.00	.00	.00	.00	.00	.00	855.38				
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
4127	TX WEEKLY	FIELD LABORER	FOREMAN	6/20/2005	10.00	19.5000	.00	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	195.00
4127	TX WEEKLY	FIELD LABORER	FOREMAN	6/21/2005	10.00	19.5000	.00	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	195.00
4127	TX WEEKLY	FIELD LABORER	FOREMAN	6/22/2005	10.00	19.5000	.00	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	195.00
4127	TX WEEKLY	FIELD LABORER	FOREMAN	6/23/2005	10.00	19.5000	.50	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	209.63
4127	TX WEEKLY	FIELD LABORER	FOREMAN	6/24/2005	.00	19.5000	9.00	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	263.25
EMPLOYEE 65019 TOTALS: HOURS											49.50	.00	.00	1,057.88			

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: 292678
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	881.40	19.52	52.17	12.20	.00	.00	.00	.00	.00	.00	40.00	757.51				
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
4135	TX 369	LOADER OPERATOR		6/20/2005	10.00	15.6000	.00	23.4000	.00	.0000	.00	.0000	.00	.0000	.00	.00	156.00
4135	TX 369	LOADER OPERATOR		6/21/2005	10.00	15.6000	.00	23.4000	.00	.0000	.00	.0000	.00	.0000	.00	.00	156.00
4135	TX 369	LOADER OPERATOR		6/22/2005	10.00	15.6000	.00	23.4000	.00	.0000	.00	.0000	.00	.0000	.00	.00	156.00
4135	TX 369	LOADER OPERATOR		6/23/2005	10.00	15.6000	.00	23.4000	.00	.0000	.00	.0000	.00	.0000	.00	.00	156.00
4135	TX 369	LOADER OPERATOR		6/24/2005	.00	15.6000	11.00	23.4000	.00	.0000	.00	.0000	.00	.0000	.00	.00	257.40
EMPLOYEE 65026 TOTALS: HOURS											51.00	.00	.00	881.40			

DED AMNT DEDUCTION DESCRIPTION
40.00 125S

00864

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
6/26/05

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: 292687
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	695.50	52.88	43.12	10.08	.00	.00	.00	.00	.00	.00	.00	589.42			
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	6/20/2005	10.00	13.0000	.00	19.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	130.00
4126	TX 172 COMMON LABORER	6/21/2005	10.00	13.0000	.00	19.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	130.00
4126	TX 172 COMMON LABORER	6/22/2005	10.00	13.0000	.00	19.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	130.00
4126	TX 172 COMMON LABORER	6/23/2005	9.00	13.0000	.00	19.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	117.00
4126	TX 172 COMMON LABORER	6/24/2005	1.00	13.0000	9.00	19.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	188.50
EMPLOYEE 65038 TOTALS: HOURS										49.00	.00	.00	695.50		

EMPLOYEE DATA

ESPINOZA MAXIMINO SS NUMBER : 454917134 MARITAL STATUS: 1 EXEMPTIONS:
4925 MC CART EMPLOYEE NO.: 65039
FORT WORTH, TX 76115 ETHNIC CODE : S CHECK NUMBERS: 292664
817/926-1495 SEX : MALE HIRE DATE : 03/06/95

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	906.25	150.81	55.44	12.97	.00	.00	.00	.00	.00	.00	102.63	584.40			
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
4151	TX 151 FORM BUILDER	6/20/2005	10.00	14.5000	.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	145.00
4151	TX 151 FORM BUILDER	6/21/2005	9.50	14.5000	.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	137.75
4151	TX 151 FORM BUILDER	6/22/2005	7.50	14.5000	.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	108.75
4151	TX 151 FORM BUILDER	6/23/2005	.00	14.5000	6.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	130.50
4151	TX 151 FORM BUILDER	6/24/2005	.00	14.5000	9.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	195.75
EMPLOYEE 65039 TOTALS: HOURS										42.00	.00	.00	717.75		

DED AMNT	DEDUCTION DESCRIPTION	DED AMNT	DEDUCTION DESCRIPTION
90.63	401(K) SAVINGS PLAN	12.00	125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
6/26/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

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: 292693
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	850.65	44.33	52.74	12.33	.00	.00	.00	.00	.00	.00	.00	741.25			
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
4115	TX 118 CARPENTER	6/20/2005	10.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	159.00
4115	TX 118 CARPENTER	6/21/2005	10.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	159.00
4115	TX 118 CARPENTER	6/22/2005	4.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	63.60
4115	TX 118 CARPENTER	6/23/2005	8.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	127.20
4115	TX 118 CARPENTER	6/24/2005	1.00	15.9000	9.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	230.55
EMPLOYEE 65098 TOTALS: HOURS										42.00	.00	.00	739.35		

EMPLOYEE DATA

HERNANDEZ ISIDRO SS NUMBER : 635050575 MARITAL STATUS: 1 EXEMPTIONS: 7
812 W ANTHONY ST EMPLOYEE NO.: 65101
FORT WORTH, TX 76115 ETHNIC CODE : S CHECK NUMBERS: 292670
SEX : MALE HIRE DATE : 02/06/96

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	401.63	.00	24.90	5.82	.00	.00	.00	.00	.00	.00	.00	370.91			
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
4115	TX 118 CARPENTER	6/22/2005	7.50	12.7500	.00	19.1300	.00	.0000	.00	.0000	.00	.0000	.00	.00	95.63
4115	TX 118 CARPENTER	6/23/2005	8.00	12.7500	.00	19.1300	.00	.0000	.00	.0000	.00	.0000	.00	.00	102.00
4115	TX 118 CARPENTER	6/24/2005	10.00	12.7500	.00	19.1300	.00	.0000	.00	.0000	.00	.0000	.00	.00	127.50
EMPLOYEE 65101 TOTALS: HOURS										25.50	.00	.00	325.13		

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
6/26/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

LAREDO LEONARDO R. SS NUMBER : 460832871 MARITAL STATUS: 2 EXEMPTIONS:
2508 REFUGIO EMPLOYEE NO.: 65119
FT WORTH, TX 76106 ETHNIC CODE : S CHECK NUMBERS: 292673
817/624-9048 SEX : MALE HIRE DATE : 02/26/96

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	918.19	98.81	56.18	13.14	.00	.00	.00	.00	.00	.00	12.00	738.06			
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	6/20/2005	10.50	16.2500	.00	24.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	170.63
4126	TX 172 COMMON LABORER	6/21/2005	10.50	16.2500	.00	24.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	170.63
4126	TX 172 COMMON LABORER	6/22/2005	10.00	16.2500	.00	24.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	162.50
4126	TX 172 COMMON LABORER	6/23/2005	9.00	16.2500	1.50	24.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	182.82
4126	TX 172 COMMON LABORER	6/24/2005	.00	16.2500	9.50	24.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	231.61

EMPLOYEE 65119 TOTALS: HOURS 51.00 .00 .00 918.19

DED AMNT DEDUCTION DESCRIPTION
12.00 125S

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: 292666
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	1,238.30	146.83	76.03	17.78	.00	.00	.00	.00	.00	.00	12.00	985.66			
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	6/20/2005	11.00	20.3000	.00	30.4500	.00	.0000	.00	.0000	.00	.0000	.00	.00	223.30
4113	TX CARPENTER FOREMAN	6/21/2005	12.00	20.3000	.00	30.4500	.00	.0000	.00	.0000	.00	.0000	.00	.00	243.60
4113	TX CARPENTER FOREMAN	6/22/2005	11.00	20.3000	.00	30.4500	.00	.0000	.00	.0000	.00	.0000	.00	.00	223.30
4113	TX CARPENTER FOREMAN	6/23/2005	6.00	20.3000	4.00	30.4500	.00	.0000	.00	.0000	.00	.0000	.00	.00	243.60
4113	TX CARPENTER FOREMAN	6/24/2005	.00	20.3000	10.00	30.4500	.00	.0000	.00	.0000	.00	.0000	.00	.00	304.50

EMPLOYEE 65139 TOTALS: HOURS 54.00 .00 .00 1,238.30

DED AMNT DEDUCTION DESCRIPTION
12.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
6/26/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

ARAIZA TEODORO SS NUMBER : 631017923 MARITAL STATUS: 2 EXEMPTIONS: 4
4613 TIMOTHY RD EMPLOYEE NO.: 65144
FORT WORTH, TX 76115 ETHNIC CODE : S CHECK NUMBERS: 292650
817/923-6552 SEX : MALE HIRE DATE : 05/07/96

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	1,260.35	109.01	75.66	17.70	.00	.00	.00	.00	.00	.00	40.00	1,017.98			
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
4114	TX CEMENT MASON FOREMAN	6/20/2005	10.50	18.2000	.00	27.3000	.00	.0000	.00	.0000	.00	.0000	.00	.00	191.10
4114	TX CEMENT MASON FOREMAN	6/21/2005	10.50	18.2000	.00	27.3000	.00	.0000	.00	.0000	.00	.0000	.00	.00	191.10
4114	TX CEMENT MASON FOREMAN	6/22/2005	6.00	18.2000	2.50	27.3000	.00	.0000	.00	.0000	.00	.0000	.00	.00	177.45
4114	TX CEMENT MASON FOREMAN	6/23/2005	.00	18.2000	7.00	27.3000	.00	.0000	.00	.0000	.00	.0000	.00	.00	191.10
4114	TX CEMENT MASON FOREMAN	6/24/2005	.00	18.2000	10.00	27.3000	.00	.0000	.00	.0000	.00	.0000	.00	.00	273.00

EMPLOYEE 65144 TOTALS: HOURS 46.50 .00 .00 1,023.75

DED AMNT DEDUCTION DESCRIPTION
40.00 125S

EMPLOYEE DATA

SANCHEZ ARMANDO SS NUMBER : 431258939 MARITAL STATUS: 2 EXEMPTIONS: 5
3313 PRAIRIE AVENUE EMPLOYEE NO.: 65148
FORT WORTH, TX 76106 ETHNIC CODE : S CHECK NUMBERS: 292691
817/626-0405 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	764.88	29.66	46.68	10.92	.00	.00	.00	.00	.00	.00	12.00	665.62			
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
4116	TX 130 CEMENT FINISHER	6/24/2005	.50	14.5000	8.50	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	192.13

EMPLOYEE 65148 TOTALS: HOURS 9.00 .00 .00 192.13

DED AMNT DEDUCTION DESCRIPTION
12.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
6/26/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

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: 292668
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	604.20	8.11	37.46	8.76	.00	.00	.00	.00	.00	.00	.00	.00	549.87		
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
4115	TX 118 CARPENTER	6/21/2005	10.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	159.00
4115	TX 118 CARPENTER	6/22/2005	4.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	63.60
4115	TX 118 CARPENTER	6/23/2005	8.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	127.20
4115	TX 118 CARPENTER	6/24/2005	9.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	143.10
EMPLOYEE 65149 TOTALS: HOURS											31.00	.00	.00	492.90	

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: 292654
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	850.65	66.02	50.26	11.75	.00	.00	.00	.00	.00	.00	.00	40.00	682.62		
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	6/20/2005	10.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	159.00
4153	TX 166 FORMS SETTER	6/21/2005	10.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	159.00
4153	TX 166 FORMS SETTER	6/22/2005	10.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	159.00
4153	TX 166 FORMS SETTER	6/23/2005	10.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	159.00
4153	TX 166 FORMS SETTER	6/24/2005	.00	15.9000	9.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	214.65
EMPLOYEE 68048 TOTALS: HOURS											49.00	.00	.00	850.65	

DED AMNT DEDUCTION DESCRIPTION
40.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
6/26/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

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: 292655
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	541.50	26.46	33.57	7.85	.00	.00	.00	.00	.00	.00	92.31	381.31			
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
4115	TX 118 CARPENTER	6/21/2005	10.00	14.2500	.00	21.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	142.50
4115	TX 118 CARPENTER	6/22/2005	10.00	14.2500	.00	21.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	142.50
4115	TX 118 CARPENTER	6/23/2005	9.00	14.2500	.00	21.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	128.25
4115	TX 118 CARPENTER	6/24/2005	9.00	14.2500	.00	21.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	128.25
EMPLOYEE 68075 TOTALS: HOURS										38.00	.00	.00	541.50		

DED AMNT DEDUCTION DESCRIPTION
92.31 CHILD SUPPORT

EMPLOYEE DATA

BARRON AGUIRRE SAMUEL SS NUMBER : 455074373 MARITAL STATUS: 2 EXEMPTIONS: 4
1201 HODGSON STREET EMPLOYEE NO.: 68098
FORT WORTH, TX 76115 ETHNIC CODE : S CHECK NUMBERS: 292653
817/923-2834 SEX : MALE HIRE DATE : 08/25/98

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	829.25	50.35	51.41	12.02	.00	.00	.00	.00	.00	.00	77.54	637.93			
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
4111	TX 706 WEEKLY FIELD WELDER	6/20/2005	10.00	15.5000	.00	23.2500	.00	31.0000	.00	.0000	.00	.0000	.00	.00	155.00
4111	TX 706 WEEKLY FIELD WELDER	6/21/2005	10.00	15.5000	.00	23.2500	.00	31.0000	.00	.0000	.00	.0000	.00	.00	155.00
4111	TX 706 WEEKLY FIELD WELDER	6/22/2005	10.00	15.5000	.00	23.2500	.00	31.0000	.00	.0000	.00	.0000	.00	.00	155.00
4111	TX 706 WEEKLY FIELD WELDER	6/23/2005	10.00	15.5000	.00	23.2500	.00	31.0000	.00	.0000	.00	.0000	.00	.00	155.00
4111	TX 706 WEEKLY FIELD WELDER	6/24/2005	.00	15.5000	9.00	23.2500	.00	31.0000	.00	.0000	.00	.0000	.00	.00	209.25
EMPLOYEE 68098 TOTALS: HOURS										49.00	.00	.00	829.25		

DED AMNT DEDUCTION DESCRIPTION
77.54 CHILD SUPPORT

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
6/26/05

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: 292800
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			
.00	808.38	24.53	47.64	11.14	.00	.00	.00	.00	.00	.00	40.00	685.07			
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
4121	TX 306 BULLDOZER OPERATOR	6/20/2005	8.00	14.5000	2.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	159.50
4121	TX 306 BULLDOZER OPERATOR	6/21/2005	8.00	14.5000	2.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	159.50
4121	TX 306 BULLDOZER OPERATOR	6/22/2005	8.00	14.5000	1.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	137.75
EMPLOYEE 68234 TOTALS: HOURS										29.00	.00	.00	456.75		

DED AMNT DEDUCTION DESCRIPTION
40.00 125S

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: 292677
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	1,540.50	179.93	93.03	21.76	.00	.00	.00	.00	.00	.00	40.00	1,205.78			
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
4113	TX CARPENTER FOREMAN	6/20/2005	11.00	19.5000	.00	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	214.50
4113	TX CARPENTER FOREMAN	6/21/2005	11.00	19.5000	.00	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	214.50
4113	TX CARPENTER FOREMAN	6/22/2005	11.00	19.5000	.00	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	214.50
4113	TX CARPENTER FOREMAN	6/23/2005	7.00	19.5000	4.00	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	253.50
4113	TX CARPENTER FOREMAN	6/24/2005	.00	19.5000	22.00	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	643.50
EMPLOYEE 68269 TOTALS: HOURS										66.00	.00	.00	1,540.50		

DED AMNT DEDUCTION DESCRIPTION
40.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
6/26/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

LLAMAS VALENTE
515 EAST TYLER STREET
RICHARDSON, TX 75081
972/705-9213
SS NUMBER : 608280627 MARITAL STATUS: 2 EXEMPTIONS: 1
EMPLOYEE NO.: 68274
ETHNIC CODE : S CHECK NUMBERS: 292674
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	688.75	56.97	42.70	9.99	.00	.00	.00	.00	.00	.00	.00	579.09			
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	6/20/2005	10.00	14.5000	.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	145.00
4115	TX 118 CARPENTER	6/21/2005	10.00	14.5000	.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	145.00
4115	TX 118 CARPENTER	6/22/2005	8.00	14.5000	.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	116.00
4115	TX 118 CARPENTER	6/23/2005	8.00	14.5000	.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	116.00
4115	TX 118 CARPENTER	6/24/2005	4.00	14.5000	5.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	166.75
EMPLOYEE 68274 TOTALS: HOURS										45.00	.00	.00	688.75		

EMPLOYEE DATA

RICO ALBERTO JAIME
2839 ALASKA AVENUE
DALLAS, TX 75216
972/579-3363
SS NUMBER : 321907683 MARITAL STATUS: 2 EXEMPTIONS: 3
EMPLOYEE NO.: 68382
ETHNIC CODE : S CHECK NUMBERS: 292686
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	535.00	19.65	33.17	7.76	.00	.00	.00	.00	.00	.00	.00	474.42			
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	6/20/2005	10.00	10.0000	.00	15.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	100.00
4126	TX 172 COMMON LABORER	6/21/2005	10.00	10.0000	.00	15.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	100.00
4126	TX 172 COMMON LABORER	6/22/2005	10.00	10.0000	.00	15.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	100.00
4126	TX 172 COMMON LABORER	6/23/2005	9.00	10.0000	.00	15.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	90.00
4126	TX 172 COMMON LABORER	6/24/2005	1.00	10.0000	9.00	15.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	145.00
EMPLOYEE 68382 TOTALS: HOURS										49.00	.00	.00	535.00		

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
6/26/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

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: 292661
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	1,010.40	112.97	61.90	14.48	.00	.00	.00	.00	.00	.00	12.00	809.05			
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
4115	TX 118 CARPENTER	6/20/2005	10.00	15.2500	.00	22.8800	.00	.0000	.00	.0000	.00	.0000	.00	.00	152.50
4115	TX 118 CARPENTER	6/21/2005	10.00	15.2500	.00	22.8800	.00	.0000	.00	.0000	.00	.0000	.00	.00	152.50
4115	TX 118 CARPENTER	6/22/2005	10.00	15.2500	.00	22.8800	.00	.0000	.00	.0000	.00	.0000	.00	.00	152.50
4115	TX 118 CARPENTER	6/23/2005	10.00	15.2500	.00	22.8800	.00	.0000	.00	.0000	.00	.0000	.00	.00	152.50
4115	TX 118 CARPENTER	6/24/2005	.00	15.2500	17.50	22.8800	.00	.0000	.00	.0000	.00	.0000	.00	.00	400.40
EMPLOYEE 68545 TOTALS: HOURS										57.50	.00	.00	1,010.40		

DED AMNT DEDUCTION DESCRIPTION
12.00 125S

EMPLOYEE DATA

OCHOA JESUS SS NUMBER : 466376219 MARITAL STATUS: 2 EXEMPTIONS: 6
2944 LIPSCOMB EMPLOYEE NO.: 68680
FORT WORTH, TX 76110 ETHNIC CODE : S CHECK NUMBERS: 292572
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	971.50	53.23	60.23	14.09	.00	.00	.00	.00	.00	.00	.00	843.95			
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	6/20/2005	10.00	14.5000	.00	21.7500	.00	29.0000	.00	.0000	.00	.0000	.00	.00	145.00
4115	TX 118 CARPENTER	6/21/2005	10.00	14.5000	.00	21.7500	.00	29.0000	.00	.0000	.00	.0000	.00	.00	145.00
4115	TX 118 CARPENTER	6/22/2005	10.00	14.5000	.00	21.7500	.00	29.0000	.00	.0000	.00	.0000	.00	.00	145.00
4115	TX 118 CARPENTER	6/23/2005	10.00	14.5000	.00	21.7500	.00	29.0000	.00	.0000	.00	.0000	.00	.00	145.00
EMPLOYEE 68680 TOTALS: HOURS										40.00	.00	.00	971.50		

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
6/26/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

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: 292675
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	927.50	59.09	55.03	12.87	.00	.00	.00	.00	.00	.00	40.00	760.51			
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
4115	TX 118 CARPENTER	6/20/2005	10.00	14.0000	.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	140.00
4115	TX 118 CARPENTER	6/21/2005	10.00	14.0000	.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	140.00
4115	TX 118 CARPENTER	6/22/2005	10.00	14.0000	.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	140.00
4115	TX 118 CARPENTER	6/23/2005	10.00	14.0000	.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	140.00
4115	TX 118 CARPENTER	6/24/2005	.00	14.0000	17.50	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	367.50
EMPLOYEE 68685 TOTALS: HOURS										57.50	.00	.00	927.50		

DED AMNT DEDUCTION DESCRIPTION
40.00 125S

EMPLOYEE DATA

TORRES JUAN LUIS SS NUMBER : 470194769 MARITAL STATUS: 2 EXEMPTIONS: 4
4331 HYDE PARK EMPLOYEE NO.: 68702
MESQUITE, TX 75150 ETHNIC CODE : S CHECK NUMBERS: 292694
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	6/20/2005	10.00	12.0000	.00	18.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.00	120.00
4126	TX 172 COMMON LABORER	6/21/2005	10.00	12.0000	.00	18.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.00	120.00
4126	TX 172 COMMON LABORER	6/22/2005	10.00	12.0000	.00	18.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.00	120.00
4126	TX 172 COMMON LABORER	6/23/2005	8.00	12.0000	.00	18.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.00	96.00
4126	TX 172 COMMON LABORER	6/24/2005	2.00	12.0000	8.00	18.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.00	168.00
EMPLOYEE 68702 TOTALS: HOURS										48.00	.00	.00	624.00		

DED AMNT DEDUCTION DESCRIPTION
40.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
6/26/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

CAMPOS RIOJAS FERNANDO . SS NUMBER : 660301526 MARITAL STATUS: 1 EXEMPTIONS: 5
3319 CR 808 EMPLOYEE NO.: 68769
CLEBURNE, TX 76031 ETHNIC CODE : S CHECK NUMBERS: 292656
64/038-0034 SEX : MALE HIRE DATE : 04/16/02

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	416.00	1.73	23.31	5.45	.00	.00	.00	.00	.00	.00	40.00	345.51			
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
4115	TX 118	CARPENTER	6/22/2005	10.00	16.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	160.00
EMPLOYEE 68769 TOTALS: HOURS											10.00	.00	.00	160.00		

DED AMNT DEDUCTION DESCRIPTION
40.00 125S

EMPLOYEE DATA

ORTIZ ARMANDO H. SS NUMBER : 473051523 MARITAL STATUS: 2 EXEMPTIONS: 4
1130 HOUGHTON ROAD EMPLOYEE NO.: 68770
DALLAS, TX 75217 ETHNIC CODE : S CHECK NUMBERS: 292681
214/309-1594 SEX : MALE HIRE DATE : 04/16/02

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	665.00	26.50	41.23	9.64	.00	.00	.00	.00	.00	.00	.00	587.63			
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	6/22/2005	10.00	14.0000	.00	21.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	140.00
4115	TX 118	CARPENTER	6/23/2005	10.00	14.0000	.00	21.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	140.00
4115	TX 118	CARPENTER	6/24/2005	4.00	14.0000	5.00	21.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	161.00
EMPLOYEE 68770 TOTALS: HOURS											29.00	.00	.00	441.00		

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: 292663
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	1,435.01	135.21	86.49	20.23	.00	.00	.00	.00	.00	.00	239.38	953.70			
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	6/20/2005	10.00	17.5000	.00	26.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	175.00
4124	TX WEEKLY -	INSTRUMENT MAN	6/21/2005	10.50	17.5000	.00	26.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	183.75

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
6/26/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

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	
4124	TX WEEKLY - INSTRUMENT MAN	6/22/2005	11.50	17.5000	.00	26.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	201.25	
4124	TX WEEKLY - INSTRUMENT MAN	6/23/2005	8.00	17.5000	2.50	26.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	205.63	
4124	TX WEEKLY - INSTRUMENT MAN	6/24/2005	.00	17.5000	11.00	26.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	288.75	
4124	TX WEEKLY - INSTRUMENT MAN	6/25/2005	.00	17.5000	14.50	26.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	380.63	
EMPLOYEE 68798 TOTALS: HOURS													68.00	.00	.00	1,435.01

DED AMNT	DEDUCTION DESCRIPTION	DED AMNT	DEDUCTION DESCRIPTION
199.38	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: 292679
 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	1,429.53	273.73	86.15	20.15	.00	.00	.00	.00	.00	.00	120.78	928.72

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	
4137	TX 342 CRANE OPERATOR	6/20/2005	10.00	21.1000	.00	31.6500	.00	.0000	.00	.0000	.00	.0000	.00	.00	211.00	
4137	TX 342 CRANE OPERATOR	6/21/2005	10.00	21.1000	.00	31.6500	.00	.0000	.00	.0000	.00	.0000	.00	.00	211.00	
4137	TX 342 CRANE OPERATOR	6/22/2005	10.00	21.1000	.00	31.6500	.00	.0000	.00	.0000	.00	.0000	.00	.00	211.00	
4137	TX 342 CRANE OPERATOR	6/23/2005	10.00	21.1000	.50	31.6500	.00	.0000	.00	.0000	.00	.0000	.00	.00	226.83	
4137	TX 342 CRANE OPERATOR	6/24/2005	.00	21.1000	18.00	31.6500	.00	.0000	.00	.0000	.00	.0000	.00	.00	569.70	
EMPLOYEE 68806 TOTALS: HOURS													58.50	.00	.00	1,429.53

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

EMPLOYEE DATA

RIOS ISIDRO SS NUMBER : 437485689 MARITAL STATUS: 2 EXEMPTIONS: 6
 316 N CARROLL AVE APT 102 EMPLOYEE NO.: 68825
 DALLAS, TX 75246 ETHNIC CODE : S CHECK NUMBERS: 292688
 214/827-5104 SEX : MALE HIRE DATE : 05/20/02

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	674.25	15.12	41.80	9.78	.00	.00	.00	.00	.00	.00	.00	607.55

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
4116	TX 130 CEMENT FINISHER	6/21/2005	9.50	15.5000	.00	23.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	147.25
4116	TX 130 CEMENT FINISHER	6/22/2005	10.00	15.5000	.00	23.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	155.00
4116	TX 130 CEMENT FINISHER	6/24/2005	6.00	15.5000	3.00	23.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	162.75

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
6/26/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE 68825 TOTALS: HOURS 28.50 .00 .00 465.00

EMPLOYEE DATA

RAMIREZ RAUL SS NUMBER : 490870923 MARITAL STATUS: 2 EXEMPTIONS: 6
2234 SWANEE DRIVE EMPLOYEE NO.: 68905
DALLAS, TX 75232 ETHNIC CODE : S CHECK NUMBERS: 292684
214/330-8242 SEX : MALE HIRE DATE : 06/24/02

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	475.13	.00	29.46	6.89	.00	.00	.00	.00	.00	.00	.00	438.78			
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
4126	TX 172 COMMON LABORER	6/24/2005	8.00	10.5000	1.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	99.75
EMPLOYEE 68905 TOTALS: HOURS												9.00	.00	.00	99.75

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: 292573
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	1,102.61	108.01	67.62	15.81	.00	.00	.00	.00	.00	.00	12.00	899.17			
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	6/20/2005	10.50	15.7500	.00	23.6300	.00	.0000	.00	.0000	.00	.0000	.00	.00	165.38
4115	TX 118 CARPENTER	6/21/2005	11.00	15.7500	.00	23.6300	.00	.0000	.00	.0000	.00	.0000	.00	.00	173.25
4115	TX 118 CARPENTER	6/22/2005	10.50	15.7500	.00	23.6300	.00	.0000	.00	.0000	.00	.0000	.00	.00	165.38
4115	TX 118 CARPENTER	6/23/2005	8.00	15.7500	2.00	23.6300	.00	.0000	.00	.0000	.00	.0000	.00	.00	173.26
EMPLOYEE 69686 TOTALS: HOURS												42.00	.00	.00	677.27

DED AMNT DEDUCTION DESCRIPTION
12.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
6/26/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

BARBOSA JAVIER SS NUMBER : 412209346 MARITAL STATUS: 1 EXEMPTIONS: 1
3340 CARIBBEAN DRIVE EMPLOYEE NO.: 69706
MESQUITE, TX 75150 ETHNIC CODE : S CHECK NUMBERS: 292652
214/521-1372 SEX : MALE HIRE DATE : 08/21/02

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	1,036.75	165.71	63.53	14.86	.00	.00	.00	.00	.00	.00	12.00	780.65			
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	6/20/2005	10.00	14.5000	.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	145.00
4115	TX 118 CARPENTER	6/21/2005	10.00	14.5000	.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	145.00
4115	TX 118 CARPENTER	6/22/2005	10.00	14.5000	.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	145.00
4115	TX 118 CARPENTER	6/23/2005	10.00	14.5000	.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	145.00
4115	TX 118 CARPENTER	6/24/2005	.00	14.5000	21.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	456.75
EMPLOYEE 69706 TOTALS: HOURS										61.00	.00	.00	1,036.75		

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: 292659
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	577.50	11.60	35.81	8.37	.00	.00	.00	.00	.00	.00	.00	521.72			
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
4125	TX 175 SKILLED LABORER	6/20/2005	10.00	10.5000	.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	105.00
4125	TX 175 SKILLED LABORER	6/21/2005	10.00	10.5000	.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	105.00
4125	TX 175 SKILLED LABORER	6/22/2005	10.00	10.5000	.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	105.00
4125	TX 175 SKILLED LABORER	6/23/2005	10.00	10.5000	.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	105.00
4125	TX 175 SKILLED LABORER	6/24/2005	.00	10.5000	10.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	157.50
EMPLOYEE 69864 TOTALS: HOURS										50.00	.00	.00	577.50		

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
6/26/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

PACHECO ENRIQUE SS NUMBER : 631076445 MARITAL STATUS: 1 EXEMPTIONS: 1
2331 SHERIDAN EMPLOYEE NO.: 69937
DALLAS, TX 75235 ETHNIC CODE : S CHECK NUMBERS: 292682
214/572-7945 SEX : MALE HIRE DATE : 05/08/03

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		1,060.00	171.52	64.98	15.20	.00	.00	.00	.00	.00	.00	12.00	796.30		
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	6/20/2005	10.00	16.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	160.00
4115	TX 118 CARPENTER	6/21/2005	10.00	16.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	160.00
4115	TX 118 CARPENTER	6/22/2005	10.00	16.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	160.00
4115	TX 118 CARPENTER	6/23/2005	10.00	16.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	160.00
4115	TX 118 CARPENTER	6/24/2005	.00	16.0000	17.50	24.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	420.00

EMPLOYEE 69937 TOTALS: HOURS 57.50 .00 .00 1,060.00

DED AMNT DEDUCTION DESCRIPTION
12.00 12SS

EMPLOYEE DATA

HERNANDEZ JUAN A. SS NUMBER : 438290278 MARITAL STATUS: 2 EXEMPTIONS: 5
11023 HARVEST ROAD EMPLOYEE NO.: 91424
BALCH SPRINGS, TX 75180 ETHNIC CODE : M CHECK NUMBERS: 292671
972/286-6825 SEX : MALE HIRE DATE : 01/24/05

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		393.75	.00	24.41	5.71	.00	.00	.00	.00	.00	.00	.00	363.63		
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	6/24/2005	8.00	9.0000	.00	13.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	72.00

EMPLOYEE 91424 TOTALS: HOURS 8.00 .00 .00 72.00

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
6/26/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

RIOS JUAN A. SS NUMBER : 631707297 MARITAL STATUS: 2 EXEMPTIONS: 5
316 NORTH CARROL APT 102 EMPLOYEE NO.: 91470
DALLAS, TX 75246 ETHNIC CODE : M CHECK NUMBERS: 292689
214/887-6602 SEX : MALE HIRE DATE : 02/21/05

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		722.25	24.87	44.04	10.30	.00	.00	.00			.00		.00		.00	12.00	631.04
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		
4116	TX 130 CEMENT FINISHER	6/21/2005	9.50	13.5000	.00	20.2500	.00	27.0000	.00	.0000	.00	.0000	.00	.00	.00	128.25	
4116	TX 130 CEMENT FINISHER	6/22/2005	10.00	13.5000	.00	20.2500	.00	27.0000	.00	.0000	.00	.0000	.00	.00	.00	135.00	
4116	TX 130 CEMENT FINISHER	6/23/2005	6.00	13.5000	.00	20.2500	.00	27.0000	.00	.0000	.00	.0000	.00	.00	.00	81.00	
4116	TX 130 CEMENT FINISHER	6/24/2005	.00	13.5000	9.00	20.2500	.00	27.0000	.00	.0000	.00	.0000	.00	.00	.00	182.25	
EMPLOYEE 91470 TOTALS: HOURS													34.50	.00	.00	526.50	

DED AMNT DEDUCTION DESCRIPTION
12.00 125S

EMPLOYEE DATA

ARELLANO RICARDO SS NUMBER : 128568249 MARITAL STATUS: 2 EXEMPTIONS: 5
805 SOUTH IRVIN EMPLOYEE NO.: 91497
IRVING, TX 75060 ETHNIC CODE : M CHECK NUMBERS: 292651
972/554-6568 SEX : MALE HIRE DATE : 03/11/05

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	7.35	33.17	7.76	.00	.00	.00			.00		.00		.00	.00	486.72
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	6/20/2005	10.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	.00	100.00	
4126	TX 172 COMMON LABORER	6/21/2005	10.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	.00	100.00	
4126	TX 172 COMMON LABORER	6/22/2005	10.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	.00	100.00	
4126	TX 172 COMMON LABORER	6/23/2005	10.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	.00	100.00	
4126	TX 172 COMMON LABORER	6/24/2005	.00	10.0000	9.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	.00	135.00	
EMPLOYEE 91497 TOTALS: HOURS													49.00	.00	.00	535.00	

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
6/26/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

ALBERTO ENRIQUE RICO SS NUMBER : 465097263 MARITAL STATUS: 2 EXEMPTIONS: 5
2839 ALASKA AVENUE EMPLOYEE NO.: 91498
DALLAS, TX 75216 ETHNIC CODE : M CHECK NUMBERS: 292649
214/942-4885 SEX : MALE HIRE DATE : 03/11/05

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	550.00	8.85	34.10	7.98	.00	.00	.00	.00	.00	.00	.00	499.07			
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
4126	TX 172 COMMON LABORER	6/20/2005	10.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	100.00
4126	TX 172 COMMON LABORER	6/21/2005	10.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	100.00
4126	TX 172 COMMON LABORER	6/22/2005	10.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	100.00
4126	TX 172 COMMON LABORER	6/23/2005	10.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	100.00
4126	TX 172 COMMON LABORER	6/24/2005	.00	10.0000	10.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	150.00
EMPLOYEE 91498 TOTALS: HOURS										50.00	.00	.00	550.00		

EMPLOYEE DATA

FLORES MARCO A. SS NUMBER : 456992076 MARITAL STATUS: 1 EXEMPTIONS: 4
2430 SEARCY DRIVE EMPLOYEE NO.: 94106
DALLAS, TX 75211 ETHNIC CODE : S CHECK NUMBERS: 292665
214/337-3250 SEX : MALE HIRE DATE : 09/29/03

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	1,110.06	155.88	68.82	16.10	.00	.00	.00	.00	.00	.00	.00	869.26			
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
4115	TX 118 CARPENTER	6/20/2005	10.00	14.7500	.00	22.1300	.00	29.5000	.00	.0000	.00	.0000	.00	.00	147.50
4115	TX 118 CARPENTER	6/21/2005	10.00	14.7500	.00	22.1300	.00	29.5000	.00	.0000	.00	.0000	.00	.00	147.50
4115	TX 118 CARPENTER	6/22/2005	10.00	14.7500	.00	22.1300	.00	29.5000	.00	.0000	.00	.0000	.00	.00	147.50
4115	TX 118 CARPENTER	6/23/2005	10.00	14.7500	.00	22.1300	.00	29.5000	.00	.0000	.00	.0000	.00	.00	147.50
4115	TX 118 CARPENTER	6/24/2005	.00	14.7500	23.50	22.1300	.00	29.5000	.00	.0000	.00	.0000	.00	.00	520.06
EMPLOYEE 94106 TOTALS: HOURS										63.50	.00	.00	1,110.06		

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
6/26/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

JIMENEZ ANTONIO SS NUMBER : 637620891 MARITAL STATUS: 2 EXEMPTIONS: 2
805 SOUTH IRVING HEIGHT 251 EMPLOYEE NO.: 94116
IRVING, TX 75060 ETHNIC CODE : S CHECK NUMBERS: 292672
972/438-1773 SEX : MALE HIRE DATE : 09/29/03

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	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	6/20/2005	10.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	100.00
4126	TX 172 COMMON LABORER	6/21/2005	10.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	100.00
4126	TX 172 COMMON LABORER	6/22/2005	10.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	100.00
4126	TX 172 COMMON LABORER	6/23/2005	10.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	100.00
4126	TX 172 COMMON LABORER	6/24/2005	.00	10.0000	9.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	135.00
EMPLOYEE 94116 TOTALS: HOURS										49.00	.00	.00	535.00		

EMPLOYEE DATA

CAPETILLO CARLOS S. SS NUMBER : 463218242 MARITAL STATUS: 1 EXEMPTIONS:
1100 WEST MAIN STREET EMPLOYEE NO.: 94141
GRAND PRAIRIE, TX 75050 ETHNIC CODE : S CHECK NUMBERS: 292657
214/566-3665 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	882.75	142.59	53.99	12.63	.00	.00	.00	.00	.00	.00	12.00	661.54			
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
4111	TX 706 WEEKLY FIELD WELDER	6/20/2005	10.00	16.5000	.00	24.7500	.00	33.0000	.00	.0000	.00	.0000	.00	.00	165.00
4111	TX 706 WEEKLY FIELD WELDER	6/21/2005	10.00	16.5000	.00	24.7500	.00	33.0000	.00	.0000	.00	.0000	.00	.00	165.00
4111	TX 706 WEEKLY FIELD WELDER	6/22/2005	10.00	16.5000	.00	24.7500	.00	33.0000	.00	.0000	.00	.0000	.00	.00	165.00
4111	TX 706 WEEKLY FIELD WELDER	6/23/2005	10.00	16.5000	.00	24.7500	.00	33.0000	.00	.0000	.00	.0000	.00	.00	165.00
4111	TX 706 WEEKLY FIELD WELDER	6/24/2005	.00	16.5000	9.00	24.7500	.00	33.0000	.00	.0000	.00	.0000	.00	.00	222.75
EMPLOYEE 94141 TOTALS: HOURS										49.00	.00	.00	882.75		

DED AMNT DEDUCTION DESCRIPTION
12.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
6/26/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

MARQUEZ JUAN ANTONIO SS NUMBER : 641636114 MARITAL STATUS: 2 EXEMPTIONS: 3
3321 CR 808 EMPLOYEE NO.: 94282
CLEBURNE, TX 76031 ETHNIC CODE : S CHECK NUMBERS: 292676
817/790-5346 SEX : MALE HIRE DATE : 12/22/03

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	712.50	36.07	41.70	9.75	.00	.00	.00	.00	.00	.00	40.00	584.98			
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
4111	TX 706 WEEKLY FIELD WELDER	6/22/2005	10.00	15.0000	.00	22.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	150.00
4111	TX 706 WEEKLY FIELD WELDER	6/23/2005	10.00	15.0000	.00	22.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	150.00
4111	TX 706 WEEKLY FIELD WELDER	6/24/2005	4.00	15.0000	5.00	22.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	172.50
EMPLOYEE 94282 TOTALS: HOURS										29.00	.00	.00	472.50		

DED AMNT DEDUCTION DESCRIPTION
40.00 125S

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: 292658
817/732-2157 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	577.50	4.24	35.06	8.20	.00	.00	.00	.00	.00	.00	12.00	518.00			
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	6/20/2005	10.00	10.5000	.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	105.00
4126	TX 172 COMMON LABORER	6/21/2005	10.00	10.5000	.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	105.00
4126	TX 172 COMMON LABORER	6/22/2005	10.00	10.5000	.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	105.00
4126	TX 172 COMMON LABORER	6/23/2005	10.00	10.5000	.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	105.00
4126	TX 172 COMMON LABORER	6/24/2005	.00	10.5000	10.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	157.50
EMPLOYEE 94452 TOTALS: HOURS										50.00	.00	.00	577.50		

DED AMNT DEDUCTION DESCRIPTION
12.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
6/26/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

RAMIREZ VICTOR SS NUMBER : 648359211 MARITAL STATUS: 2 EXEMPTIONS: 4
2633 ANDREA LANE EMPLOYEE NO.: 94573
DALLAS, TX 75228 ETHNIC CODE : S CHECK NUMBERS: 292685
214/324-4420 SEX : MALE HIRE DATE : 05/03/04

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	520.00	10.80	31.50	7.37	.00	.00	.00	.00	.00	.00	12.00	458.33			
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
4126	TX 172 COMMON LABORER	6/20/2005	10.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	100.00
4126	TX 172 COMMON LABORER	6/21/2005	10.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	100.00
4126	TX 172 COMMON LABORER	6/22/2005	10.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	100.00
4126	TX 172 COMMON LABORER	6/23/2005	8.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	80.00
4126	TX 172 COMMON LABORER	6/24/2005	2.00	10.0000	8.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	140.00
EMPLOYEE 94573 TOTALS: HOURS										48.00	.00	.00	520.00		

DED AMNT DEDUCTION DESCRIPTION
12.00 125S

EMPLOYEE DATA

DELGADO NORMAN O. SS NUMBER : 563225674 MARITAL STATUS: 2 EXEMPTIONS: 5
110 JOSHUA BLVD APT 3B EMPLOYEE NO.: 94669
JOSHUA, TX 76058 ETHNIC CODE : M CHECK NUMBERS: 292660
817/622-0007 SEX : MALE HIRE DATE : 07/06/04

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	665.00	16.35	38.75	9.06	.00	.00	.00	.00	.00	.00	40.00	560.84			
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
4111	TX 706 WEEKLY FIELD WELDER	6/22/2005	10.00	14.0000	.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	140.00
4111	TX 706 WEEKLY FIELD WELDER	6/23/2005	10.00	14.0000	.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	140.00
4111	TX 706 WEEKLY FIELD WELDER	6/24/2005	4.00	14.0000	5.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	161.00
EMPLOYEE 94669 TOTALS: HOURS										29.00	.00	.00	441.00		

DED AMNT DEDUCTION DESCRIPTION
40.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
6/26/05

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: 292683
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	642.00	16.85	39.06	9.14	.00	.00	.00	.00	.00	.00	12.00	564.95			
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	6/20/2005	10.00	12.0000	.00	18.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	120.00
4135	TX 369 LOADER OPERATOR	6/21/2005	10.00	12.0000	.00	18.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	120.00
4135	TX 369 LOADER OPERATOR	6/22/2005	10.00	12.0000	.00	18.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	120.00
4135	TX 369 LOADER OPERATOR	6/23/2005	10.00	12.0000	.00	18.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	120.00
4135	TX 369 LOADER OPERATOR	6/24/2005	.00	12.0000	9.00	18.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	162.00
EMPLOYEE 94732 TOTALS: HOURS										49.00	.00	.00	642.00		

DED AMNT DEDUCTION DESCRIPTION
12.00 125S

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: 292662
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	641.25	26.28	37.28	8.72	.00	.00	.00	.00	.00	.00	40.00	528.97			
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	6/20/2005	10.00	13.5000	.00	20.2500	.00	27.0000	.00	.0000	.00	.0000	.00	.00	135.00
4139	TX 205 PIPELAYER	6/21/2005	10.00	13.5000	.00	20.2500	.00	27.0000	.00	.0000	.00	.0000	.00	.00	135.00
4139	TX 205 PIPELAYER	6/22/2005	10.00	13.5000	.00	20.2500	.00	27.0000	.00	.0000	.00	.0000	.00	.00	135.00
4139	TX 205 PIPELAYER	6/23/2005	6.00	13.5000	.00	20.2500	.00	27.0000	.00	.0000	.00	.0000	.00	.00	81.00
4139	TX 205 PIPELAYER	6/24/2005	4.00	13.5000	5.00	20.2500	.00	27.0000	.00	.0000	.00	.0000	.00	.00	155.25
EMPLOYEE 94756 TOTALS: HOURS										45.00	.00	.00	641.25		

DED AMNT DEDUCTION DESCRIPTION
40.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
6/26/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

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: 292680
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		695.50	30.29	43.12	10.08	.00	.00	.00	.00	.00	.00	.00	612.01		
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	6/20/2005	10.00	13.0000	.00	19.5000	.00	26.0000	.00	.0000	.00	.0000	.00	.00	130.00
4139	TX 205 PIPELAYER	6/21/2005	10.00	13.0000	.00	19.5000	.00	26.0000	.00	.0000	.00	.0000	.00	.00	130.00
4139	TX 205 PIPELAYER	6/22/2005	10.00	13.0000	.00	19.5000	.00	26.0000	.00	.0000	.00	.0000	.00	.00	130.00
4139	TX 205 PIPELAYER	6/23/2005	10.00	13.0000	.00	19.5000	.00	26.0000	.00	.0000	.00	.0000	.00	.00	130.00
4139	TX 205 PIPELAYER	6/24/2005	.00	13.0000	9.00	19.5000	.00	26.0000	.00	.0000	.00	.0000	.00	.00	175.50
EMPLOYEE 94837 TOTALS: HOURS											49.00	.00	.00	695.50	

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: 292690
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		537.50	13.75	33.33	7.79	.00	.00	.00	.00	.00	.00	.00	482.63		
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	6/20/2005	8.00	12.5000	.00	18.7500	.00	25.0000	.00	.0000	.00	.0000	.00	.00	100.00
4139	TX 205 PIPELAYER	6/21/2005	10.00	12.5000	.00	18.7500	.00	25.0000	.00	.0000	.00	.0000	.00	.00	125.00
4139	TX 205 PIPELAYER	6/22/2005	8.00	12.5000	.00	18.7500	.00	25.0000	.00	.0000	.00	.0000	.00	.00	100.00
4139	TX 205 PIPELAYER	6/23/2005	8.00	12.5000	.00	18.7500	.00	25.0000	.00	.0000	.00	.0000	.00	.00	100.00
4139	TX 205 PIPELAYER	6/24/2005	6.00	12.5000	2.00	18.7500	.00	25.0000	.00	.0000	.00	.0000	.00	.00	112.50
EMPLOYEE 94838 TOTALS: HOURS											42.00	.00	.00	537.50	

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
6/26/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

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: 292692
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		668.75	67.33	41.46	9.70	.00	.00	.00			.00		.00	.00	.00	550.26
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	
4139	TX 205 PIPELAYER	6/20/2005	10.00	12.5000	.00	18.7500	.00	25.0000	.00	.0000	.00	.0000		.00	.00	125.00
4139	TX 205 PIPELAYER	6/21/2005	10.00	12.5000	.00	18.7500	.00	25.0000	.00	.0000	.00	.0000		.00	.00	125.00
4139	TX 205 PIPELAYER	6/22/2005	10.00	12.5000	.00	18.7500	.00	25.0000	.00	.0000	.00	.0000		.00	.00	125.00
4139	TX 205 PIPELAYER	6/23/2005	10.00	12.5000	.00	18.7500	.00	25.0000	.00	.0000	.00	.0000		.00	.00	125.00
4139	TX 205 PIPELAYER	6/24/2005	.00	12.5000	9.00	18.7500	.00	25.0000	.00	.0000	.00	.0000		.00	.00	168.75
EMPLOYEE 94839 TOTALS: HOURS												49.00	.00	.00	668.75	

WORKERS THIS PROJECT	GROSS THIS PROJECT	GROSS ALL WORK	TOTAL DEDUCTIONS	NET PAY	TOTAL HOURS
48	33,655.70	38,167.25	7,030.32	31,136.93	2,085.00
					.00
					.00

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

CERTIFIED PAYROLL-STATEMENT OF COMPLIANCE
WEEK ENDING: 6/26/05

PROJECT: Arapaho Road Phase III
JOB NUMBER: 204059

WEEKLY STATEMENT OF COMPLIANCE

7/01/05

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 (6/26/05)
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

CERTIFIED PAYROLL
WEEK ENDING
7/03/05

PROJECT
Arapaho 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: 293875
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		1,101.75	128.15	68.31	15.98	.00	.00	.00	.00	.00	.00	.00	889.31		
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
4127	TX WEEKLY FIELD LABORER FOREMAN	6/27/2005	10.50	19.5000	.00	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	204.75
4127	TX WEEKLY FIELD LABORER FOREMAN	6/28/2005	10.50	19.5000	.00	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	204.75
4127	TX WEEKLY FIELD LABORER FOREMAN	6/29/2005	10.50	19.5000	.00	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	204.75
4127	TX WEEKLY FIELD LABORER FOREMAN	6/30/2005	8.50	19.5000	2.00	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	224.25
4127	TX WEEKLY FIELD LABORER FOREMAN	7/01/2005	.00	19.5000	9.00	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	263.25
EMPLOYEE 65019 TOTALS: HOURS											51.00	.00	.00	1,101.75	

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: 293884
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		939.90	25.37	55.79	13.05	.00	.00	.00	.00	.00	.00	40.00	805.69		
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	6/27/2005	10.50	15.6000	.00	23.4000	.00	.0000	.00	.0000	.00	.0000	.00	.00	163.80
4135	TX 369 LOADER OPERATOR	6/28/2005	12.00	15.6000	.00	23.4000	.00	.0000	.00	.0000	.00	.0000	.00	.00	187.20
4135	TX 369 LOADER OPERATOR	6/29/2005	11.00	15.6000	.00	23.4000	.00	.0000	.00	.0000	.00	.0000	.00	.00	171.60
4135	TX 369 LOADER OPERATOR	6/30/2005	6.50	15.6000	4.50	23.4000	.00	.0000	.00	.0000	.00	.0000	.00	.00	206.70
4135	TX 369 LOADER OPERATOR	7/01/2005	.00	15.6000	9.00	23.4000	.00	.0000	.00	.0000	.00	.0000	.00	.00	210.60
EMPLOYEE 65026 TOTALS: HOURS											53.50	.00	.00	939.90	

DED AMNT DEDUCTION DESCRIPTION
40.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/03/05

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: 293894
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	715.00	55.81	44.33	10.37	.00	.00	.00	.00	.00	.00	.00	604.49			
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
4126	TX 172 COMMON LABORER	6/27/2005	11.00	13.0000	.00	19.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	143.00
4126	TX 172 COMMON LABORER	6/28/2005	8.00	13.0000	.00	19.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	104.00
4126	TX 172 COMMON LABORER	6/29/2005	11.00	13.0000	.00	19.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	143.00
4126	TX 172 COMMON LABORER	6/30/2005	10.00	13.0000	.00	19.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	130.00
4126	TX 172 COMMON LABORER	7/01/2005	.00	13.0000	10.00	19.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	195.00
EMPLOYEE 65038 TOTALS: HOURS										50.00	.00	.00	715.00		

EMPLOYEE DATA

ESPINOZA MAXIMINO SS NUMBER : 454917134 MARITAL STATUS: 1 EXEMPTIONS:
4925 MC CART EMPLOYEE NO.: 65039
FORT WORTH, TX 76115 ETHNIC CODE : S CHECK NUMBERS: 293870
817/926-1495 SEX : MALE HIRE DATE : 03/06/95

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	851.88	138.58	52.07	12.18	.00	.00	.00	.00	.00	.00	97.19	551.86			
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
4151	TX 151 FORM BUILDER	6/27/2005	11.50	14.5000	.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	166.75
4151	TX 151 FORM BUILDER	6/28/2005	10.00	14.5000	.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	145.00
4151	TX 151 FORM BUILDER	6/29/2005	10.00	14.5000	.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	145.00
4151	TX 151 FORM BUILDER	6/30/2005	8.50	14.5000	3.50	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	199.38
4151	TX 151 FORM BUILDER	7/01/2005	.00	14.5000	9.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	195.75
EMPLOYEE 65039 TOTALS: HOURS										52.50	.00	.00	851.88		

DED AMNT	DEDUCTION DESCRIPTION	DED AMNT	DEDUCTION DESCRIPTION
85.19	401(K) SAVINGS PLAN	12.00	125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/03/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

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: 293900
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		850.65	44.33	52.74	12.33	.00	.00	.00	.00	.00	.00	.00	741.25		
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	6/27/2005	11.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	174.90
4115	TX 118 CARPENTER	6/28/2005	8.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	127.20
4115	TX 118 CARPENTER	6/29/2005	10.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	159.00
4115	TX 118 CARPENTER	6/30/2005	10.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	159.00
4115	TX 118 CARPENTER	7/01/2005	1.00	15.9000	9.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	230.55
EMPLOYEE 65098 TOTALS: HOURS											49.00	.00	.00	850.65	

EMPLOYEE DATA

HERNANDEZ ISIDRO SS NUMBER : 635050575 MARITAL STATUS: 1 EXEMPTIONS: 7
812 W ANTHONY ST EMPLOYEE NO.: 65101
FORT WORTH, TX 76115 ETHNIC CODE : S CHECK NUMBERS: 293876
SEX : MALE HIRE DATE : 02/06/96

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		672.62	21.76	41.70	9.75	.00	.00	.00	.00	.00	.00	.00	599.41		
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	6/27/2005	10.50	12.7500	.00	19.1300	.00	.0000	.00	.0000	.00	.0000	.00	.00	133.88
4115	TX 118 CARPENTER	6/28/2005	10.00	12.7500	.00	19.1300	.00	.0000	.00	.0000	.00	.0000	.00	.00	127.50
4115	TX 118 CARPENTER	6/29/2005	10.00	12.7500	.00	19.1300	.00	.0000	.00	.0000	.00	.0000	.00	.00	127.50
4115	TX 118 CARPENTER	6/30/2005	9.50	12.7500	.50	19.1300	.00	.0000	.00	.0000	.00	.0000	.00	.00	130.70
4115	TX 118 CARPENTER	7/01/2005	.00	12.7500	8.00	19.1300	.00	.0000	.00	.0000	.00	.0000	.00	.00	153.04
EMPLOYEE 65101 TOTALS: HOURS											48.50	.00	.00	672.62	

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/03/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

LAREDO LEONARDO R. SS NUMBER : 460832871 MARITAL STATUS: 2 EXEMPTIONS:
2508 REFUGIO EMPLOYEE NO.: 65119
FT WORTH, TX 76106 ETHNIC CODE : S CHECK NUMBERS: 293879
817/624-9048 SEX : MALE HIRE DATE : 02/26/96

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	918.20	98.81	56.18	13.14	.00	.00	.00	.00	.00	.00	12.00	738.07			
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
4126	TX 172 COMMON LABORER	6/27/2005	10.50	16.2500	.00	24.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	170.63
4126	TX 172 COMMON LABORER	6/28/2005	10.50	16.2500	.00	24.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	170.63
4126	TX 172 COMMON LABORER	6/29/2005	10.50	16.2500	.00	24.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	170.63
4126	TX 172 COMMON LABORER	6/30/2005	8.50	16.2500	2.00	24.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	186.89
4126	TX 172 COMMON LABORER	7/01/2005	.00	16.2500	9.00	24.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	219.42
EMPLOYEE 65119 TOTALS: HOURS										51.00	.00	.00	918.20		

DED AMNT DEDUCTION DESCRIPTION
12.00 125S

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: 293872
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	1,238.30	146.83	76.03	17.78	.00	.00	.00	.00	.00	.00	12.00	985.66			
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	6/27/2005	12.00	20.3000	.00	30.4500	.00	.0000	.00	.0000	.00	.0000	.00	.00	243.60
4113	TX CARPENTER FOREMAN	6/28/2005	10.00	20.3000	.00	30.4500	.00	.0000	.00	.0000	.00	.0000	.00	.00	203.00
4113	TX CARPENTER FOREMAN	6/29/2005	12.00	20.3000	.00	30.4500	.00	.0000	.00	.0000	.00	.0000	.00	.00	243.60
4113	TX CARPENTER FOREMAN	6/30/2005	6.00	20.3000	4.00	30.4500	.00	.0000	.00	.0000	.00	.0000	.00	.00	243.60
4113	TX CARPENTER FOREMAN	7/01/2005	.00	20.3000	10.00	30.4500	.00	.0000	.00	.0000	.00	.0000	.00	.00	304.50
EMPLOYEE 65139 TOTALS: HOURS										54.00	.00	.00	1,238.30		

DED AMNT DEDUCTION DESCRIPTION
12.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/03/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

 ARAIZA TEODORO SS NUMBER : 631017923 MARITAL STATUS: 2 EXEMPTIONS: 4
 4613 TIMOTHY RD EMPLOYEE NO.: 65144
 FORT WORTH, TX 76115 ETHNIC CODE : S CHECK NUMBERS: 293856
 817/923-6552 SEX : MALE HIRE DATE : 05/07/96

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		1,192.10	98.78	71.43	16.71	.00	.00	.00	.00	.00	.00	40.00	965.18		
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
4114	TX CEMENT MASON FOREMAN	6/27/2005	12.00	18.2000	.00	27.3000	.00	.0000	.00	.0000	.00	.0000	.00	.00	218.40
4114	TX CEMENT MASON FOREMAN	6/28/2005	11.00	18.2000	.00	27.3000	.00	.0000	.00	.0000	.00	.0000	.00	.00	200.20
4114	TX CEMENT MASON FOREMAN	6/29/2005	11.00	18.2000	.00	27.3000	.00	.0000	.00	.0000	.00	.0000	.00	.00	200.20
4114	TX CEMENT MASON FOREMAN	6/30/2005	6.00	18.2000	7.00	27.3000	.00	.0000	.00	.0000	.00	.0000	.00	.00	300.30
4114	TX CEMENT MASON FOREMAN	7/01/2005	.00	18.2000	10.00	27.3000	.00	.0000	.00	.0000	.00	.0000	.00	.00	273.00
EMPLOYEE 65144 TOTALS: HOURS											57.00	.00	.00	1,192.10	

DED AMNT DEDUCTION DESCRIPTION
 40.00 12SS

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: 293874
 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		850.65	35.10	52.74	12.33	.00	.00	.00	.00	.00	.00	.00	750.48		
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	6/27/2005	11.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	174.90
4115	TX 118 CARPENTER	6/28/2005	8.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	127.20
4115	TX 118 CARPENTER	6/29/2005	10.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	159.00
4115	TX 118 CARPENTER	6/30/2005	10.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	159.00
4115	TX 118 CARPENTER	7/01/2005	1.00	15.9000	9.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	230.55
EMPLOYEE 65149 TOTALS: HOURS											49.00	.00	.00	850.65	

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/03/05

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: 293860
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	477.00	16.01	27.09	6.34	.00	.00	.00	.00	.00	.00	40.00	387.56			
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	6/27/2005	11.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	174.90
4153	TX 166 FORMS SETTER	6/28/2005	9.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	143.10
4153	TX 166 FORMS SETTER	6/29/2005	10.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	159.00
EMPLOYEE 68048 TOTALS: HOURS										30.00	.00	.00	477.00		

DED AMNT DEDUCTION DESCRIPTION
40.00 125S

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: 293861
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	676.90	45.96	41.97	9.82	.00	.00	.00	.00	.00	.00	92.31	486.84			
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
4115	TX 118 CARPENTER	6/27/2005	10.00	14.2500	.00	21.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	142.50
4115	TX 118 CARPENTER	6/28/2005	8.00	14.2500	.00	21.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	114.00
4115	TX 118 CARPENTER	6/29/2005	7.00	14.2500	.00	21.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	99.75
4115	TX 118 CARPENTER	6/30/2005	10.00	14.2500	.00	21.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	142.50
4115	TX 118 CARPENTER	7/01/2005	5.00	14.2500	5.00	21.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	178.15
EMPLOYEE 68075 TOTALS: HOURS										45.00	.00	.00	676.90		

DED AMNT DEDUCTION DESCRIPTION
92.31 CHILD SUPPORT

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/03/05

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: 293880
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	536.50	34.13	33.26	7.78	.00	.00	.00	.00	.00	.00	.00	461.33			
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	6/27/2005	11.00	14.5000	.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	159.50
4115	TX 118 CARPENTER	6/28/2005	8.00	14.5000	.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	116.00
4115	TX 118 CARPENTER	6/29/2005	10.00	14.5000	.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	145.00
4115	TX 118 CARPENTER	6/30/2005	8.00	14.5000	.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	116.00
EMPLOYEE 68274 TOTALS: HOURS										37.00	.00	.00	536.50		

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: 293893
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	535.00	19.65	33.17	7.76	.00	.00	.00	.00	.00	.00	.00	474.42			
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	6/27/2005	10.00	10.0000	.00	15.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	100.00
4126	TX 172 COMMON LABORER	6/28/2005	8.00	10.0000	.00	15.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	80.00
4126	TX 172 COMMON LABORER	6/29/2005	11.00	10.0000	.00	15.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	110.00
4126	TX 172 COMMON LABORER	6/30/2005	10.00	10.0000	.00	15.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	100.00
4126	TX 172 COMMON LABORER	7/01/2005	1.00	10.0000	9.00	15.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	145.00
EMPLOYEE 68382 TOTALS: HOURS										49.00	.00	.00	535.00		

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/03/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

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: 293867
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		770.16	62.28	47.01	10.99	.00	.00	.00	.00	.00	.00	12.00	637.88		
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	6/27/2005	10.00	15.2500	.00	22.8800	.00	.0000	.00	.0000	.00	.0000	.00	.00	152.50
4115	TX 118 CARPENTER	6/28/2005	9.00	15.2500	.00	22.8800	.00	.0000	.00	.0000	.00	.0000	.00	.00	137.25
4115	TX 118 CARPENTER	6/29/2005	9.00	15.2500	.00	22.8800	.00	.0000	.00	.0000	.00	.0000	.00	.00	137.25
4115	TX 118 CARPENTER	6/30/2005	9.00	15.2500	.00	22.8800	.00	.0000	.00	.0000	.00	.0000	.00	.00	137.25
4115	TX 118 CARPENTER	7/01/2005	3.00	15.2500	7.00	22.8800	.00	.0000	.00	.0000	.00	.0000	.00	.00	205.91
EMPLOYEE 68545 TOTALS: HOURS											47.00	.00	.00	770.16	

DED AMNT DEDUCTION DESCRIPTION
12.00 125S

EMPLOYEE DATA

OCHOA JESUS SS NUMBER : 466376219 MARITAL STATUS: 2 EXEMPTIONS: 6
2944 LIPSCOMB EMPLOYEE NO.: 68680
FORT WORTH, TX 76110 ETHNIC CODE : S CHECK NUMBERS: 293887
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		645.25	12.22	40.01	9.36	.00	.00	.00	.00	.00	.00	.00	583.66		
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	7/01/2005	7.00	14.5000	3.00	21.7500	.00	29.0000	.00	.0000	.00	.0000	.00	.00	166.75
EMPLOYEE 68680 TOTALS: HOURS											10.00	.00	.00	166.75	

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/03/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

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: 293881
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	717.50	27.75	42.01	9.82	.00	.00	.00	.00	.00	.00	40.00	597.92			
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	6/27/2005	10.50	14.0000	.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	147.00
4115	TX 118 CARPENTER	6/28/2005	9.00	14.0000	.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	126.00
4115	TX 118 CARPENTER	6/29/2005	9.00	14.0000	.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	126.00
4115	TX 118 CARPENTER	6/30/2005	9.00	14.0000	.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	126.00
4115	TX 118 CARPENTER	7/01/2005	2.50	14.0000	7.50	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	192.50
EMPLOYEE 68685 TOTALS: HOURS										47.50	.00	.00	717.50		

DED AMNT DEDUCTION DESCRIPTION
40.00 125S

EMPLOYEE DATA

TORRES JUAN LUIS . SS NUMBER : 470194769 MARITAL STATUS: 2 EXEMPTIONS: 4
4331 HYDE PARK EMPLOYEE NO.: 68702
MESQUITE, TX 75150 ETHNIC CODE: S CHECK NUMBERS: 293901
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	498.00	5.80	28.40	6.64	.00	.00	.00	.00	.00	.00	40.00	417.16			
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	6/27/2005	8.00	12.0000	.00	18.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.00	96.00
4126	TX 172 COMMON LABORER	6/28/2005	8.00	12.0000	.00	18.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.00	96.00
4126	TX 172 COMMON LABORER	6/29/2005	5.00	12.0000	.00	18.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.00	60.00
4126	TX 172 COMMON LABORER	6/30/2005	10.00	12.0000	.00	18.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.00	120.00
4126	TX 172 COMMON LABORER	7/01/2005	9.00	12.0000	1.00	18.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.00	126.00
EMPLOYEE 68702 TOTALS: HOURS										41.00	.00	.00	498.00		

DED AMNT DEDUCTION DESCRIPTION
40.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/03/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER 204059

EMPLOYEE DATA

CAMPOS RIOJAS FERNANDO . SS NUMBER : 660301526 MARITAL STATUS: 1 EXEMPTIONS: 5
3319 CR 808 EMPLOYEE NO.: 68769
CLEBURNE, TX 76031 ETHNIC CODE : S CHECK NUMBERS: 293862
64/038-0034 SEX : MALE HIRE DATE : 04/16/02

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	832.00	58.13	49.10	11.48	.00	.00	.00	.00	.00	.00	40.00	673.29			
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	6/27/2005	10.00	16.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	160.00
4115	TX 118 CARPENTER	6/28/2005	10.00	16.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	160.00
4115	TX 118 CARPENTER	6/29/2005	10.00	16.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	160.00
4115	TX 118 CARPENTER	6/30/2005	10.00	16.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	160.00
4115	TX 118 CARPENTER	7/01/2005	.00	16.0000	8.00	24.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	192.00
EMPLOYEE 68769 TOTALS: HOURS										48.00	.00	.00	832.00		

DED AMNT DEDUCTION DESCRIPTION
40.00 125S

EMPLOYEE DATA

ORTIZ ARMANDO H. SS NUMBER : 473051523 MARITAL STATUS: 2 EXEMPTIONS: 4
1130 HOUGHTON ROAD EMPLOYEE NO.: 68770
DALLAS, TX 75217 ETHNIC CODE : S CHECK NUMBERS: 293888
214/309-1594 SEX : MALE HIRE DATE : 04/16/02

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	728.00	35.16	45.14	10.56	.00	.00	.00	.00	.00	.00	.00	637.14			
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
4115	TX 118 CARPENTER	6/27/2005	10.00	14.0000	.00	21.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	140.00
4115	TX 118 CARPENTER	6/28/2005	10.00	14.0000	.00	21.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	140.00
4115	TX 118 CARPENTER	6/29/2005	10.00	14.0000	.00	21.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	140.00
4115	TX 118 CARPENTER	6/30/2005	10.00	14.0000	.00	21.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	140.00
4115	TX 118 CARPENTER	7/01/2005	.00	14.0000	8.00	21.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	168.00
EMPLOYEE 68770 TOTALS: HOURS										48.00	.00	.00	728.00		

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/03/05

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: 293869
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	1,106.88	85.99	66.15	15.47	.00	.00	.00	.00	.00	.00	239.38	699.89			
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	6/27/2005	10.00	17.5000	.00	26.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	175.00
4124	TX WEEKLY - INSTRUMENT MAN	6/28/2005	10.00	17.5000	.00	26.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	175.00
4124	TX WEEKLY - INSTRUMENT MAN	6/29/2005	11.50	17.5000	.00	26.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	201.25
4124	TX WEEKLY - INSTRUMENT MAN	6/30/2005	8.50	17.5000	3.50	26.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	240.63
4124	TX WEEKLY - INSTRUMENT MAN	7/01/2005	.00	17.5000	12.00	26.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	315.00

EMPLOYEE 68798 TOTALS: HOURS 55.50 .00 .00 1,106.88

DED AMNT DEDUCTION DESCRIPTION DED AMNT DEDUCTION DESCRIPTION
199.38 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: 293885
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	1,097.20	189.20	65.55	15.33	.00	.00	.00	.00	.00	.00	120.78	706.34			
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
4137	TX 342 CRANE OPERATOR	6/27/2005	9.00	21.1000	.00	31.6500	.00	.0000	.00	.0000	.00	.0000	.00	.00	189.90
4137	TX 342 CRANE OPERATOR	6/28/2005	10.00	21.1000	.00	31.6500	.00	.0000	.00	.0000	.00	.0000	.00	.00	211.00
4137	TX 342 CRANE OPERATOR	6/29/2005	11.00	21.1000	.00	31.6500	.00	.0000	.00	.0000	.00	.0000	.00	.00	232.10
4137	TX 342 CRANE OPERATOR	6/30/2005	10.00	21.1000	.00	31.6500	.00	.0000	.00	.0000	.00	.0000	.00	.00	211.00
4137	TX 342 CRANE OPERATOR	7/01/2005	.00	21.1000	8.00	31.6500	.00	.0000	.00	.0000	.00	.0000	.00	.00	253.20

EMPLOYEE 68806 TOTALS: HOURS 48.00 .00 .00 1,097.20

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
7/03/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

RIOS ISIDRO SS NUMBER : 437485689 MARITAL STATUS: 2 EXEMPTIONS: 6
316 N CARROLL AVE APT 102 EMPLOYEE NO.: 68825
DALLAS, TX 75246 ETHNIC CODE : S CHECK NUMBERS: 293895
214/827-5104 SEX : MALE HIRE DATE : 05/20/02

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		910.63	44.09	56.46	13.20	.00	.00	.00	.00	.00	.00	.00	796.88				
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
4116	TX 130 CEMENT FINISHER			6/27/2005	11.50	15.5000	.00	23.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	178.25
4116	TX 130 CEMENT FINISHER			6/28/2005	10.00	15.5000	.00	23.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	155.00
4116	TX 130 CEMENT FINISHER			6/29/2005	10.00	15.5000	.00	23.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	155.00
4116	TX 130 CEMENT FINISHER			6/30/2005	8.50	15.5000	3.50	23.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	213.13
4116	TX 130 CEMENT FINISHER			7/01/2005	.00	15.5000	9.00	23.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	209.25
EMPLOYEE 68825 TOTALS: HOURS											52.50	.00	.00	910.63			

EMPLOYEE DATA

RAMIREZ RAUL SS NUMBER : 490870923 MARITAL STATUS: 2 EXEMPTIONS: 6
2234 SWANEE DRIVE EMPLOYEE NO.: 68905
DALLAS, TX 75232 ETHNIC CODE : S CHECK NUMBERS: 293891
214/330-8242 SEX : MALE HIRE DATE : 06/24/02

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		593.25	7.02	36.78	8.60	.00	.00	.00	.00	.00	.00	.00	540.85				
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			6/27/2005	10.00	10.5000	.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	105.00
4126	TX 172 COMMON LABORER			6/28/2005	10.00	10.5000	.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	105.00
4126	TX 172 COMMON LABORER			6/29/2005	10.00	10.5000	.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	105.00
4126	TX 172 COMMON LABORER			6/30/2005	10.00	10.5000	2.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	136.50
4126	TX 172 COMMON LABORER			7/01/2005	.00	10.5000	9.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	141.75
EMPLOYEE 68905 TOTALS: HOURS											51.00	.00	.00	593.25			

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/03/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

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: 293897
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	700.89	47.76	42.71	9.99	.00	.00	.00	.00	.00	.00	.00	12.00	588.43			
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
4115	TX 118 CARPENTER		7/01/2005	7.00	15.7500	3.00	23.6300	.00	.0000	.00	.0000	.00	.0000	.00	.00	181.14
EMPLOYEE 69686 TOTALS: HOURS											10.00	.00	.00	181.14		

DED AMNT DEDUCTION DESCRIPTION
12.00 125S

EMPLOYEE DATA

BARBOSA JAVIER SS NUMBER : 412209346 MARITAL STATUS: 1 EXEMPTIONS: 1
3340 CARIBBEAN DRIVE EMPLOYEE NO.: 69706
MESQUITE, TX 75150 ETHNIC CODE : S CHECK NUMBERS: 293858
214/521-1372 SEX : MALE HIRE DATE : 08/21/02

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	743.13	92.30	45.33	10.60	.00	.00	.00	.00	.00	.00	.00	12.00	582.90			
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		6/27/2005	10.50	14.5000	.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	152.25
4115	TX 118 CARPENTER		6/28/2005	9.00	14.5000	.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	130.50
4115	TX 118 CARPENTER		6/29/2005	9.00	14.5000	.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	130.50
4115	TX 118 CARPENTER		6/30/2005	9.00	14.5000	.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	130.50
4115	TX 118 CARPENTER		7/01/2005	2.50	14.5000	7.50	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	199.38
EMPLOYEE 69706 TOTALS: HOURS											47.50	.00	.00	743.13		

DED AMNT DEDUCTION DESCRIPTION
12.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/03/05

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
FORT WORTH, TX 76116 ETHNIC CODE : S CHECK NUMBERS: 293865
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		546.00	8.45	33.85	7.92	.00	.00	.00	.00	.00	.00	.00	495.78		
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
4125	TX 175 SKILLED LABORER	6/27/2005	10.00	10.5000	.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	105.00
4125	TX 175 SKILLED LABORER	6/28/2005	10.00	10.5000	.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	105.00
4125	TX 175 SKILLED LABORER	6/29/2005	10.00	10.5000	.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	105.00
4125	TX 175 SKILLED LABORER	6/30/2005	10.00	10.5000	.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	105.00
4125	TX 175 SKILLED LABORER	7/01/2005	.00	10.5000	8.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	126.00
EMPLOYEE 69864 TOTALS: HOURS											48.00	.00	.00	546.00	

EMPLOYEE DATA

PACHECO ENRIQUE SS NUMBER : 631076445 MARITAL STATUS: 1 EXEMPTIONS: 1
2331 SHERIDAN EMPLOYEE NO.: 69937
DALLAS, TX 75235 ETHNIC CODE : S CHECK NUMBERS: 293889
214/572-7945 SEX : MALE HIRE DATE : 05/08/03

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		772.00	99.52	47.12	11.02	.00	.00	.00	.00	.00	.00	12.00	602.34		
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	6/27/2005	10.50	16.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	168.00
4115	TX 118 CARPENTER	6/28/2005	9.00	16.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	144.00
4115	TX 118 CARPENTER	6/29/2005	9.00	16.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	144.00
4115	TX 118 CARPENTER	6/30/2005	9.00	16.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	144.00
4115	TX 118 CARPENTER	7/01/2005	2.50	16.0000	5.50	24.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	172.00
EMPLOYEE 69937 TOTALS: HOURS											45.50	.00	.00	772.00	

DED AMNT DEDUCTION DESCRIPTION
12.00 1255

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/03/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

HERNANDEZ JUAN A. SS NUMBER : 438290278 MARITAL STATUS: 2 EXEMPTIONS: 5
11023 HARVEST ROAD EMPLOYEE NO.: 91424
BALCH SPRINGS, TX 75180 ETHNIC CODE : M CHECK NUMBERS: 293877
972/286-6825 SEX : MALE HIRE DATE : 01/24/05

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		508.50	4.70	31.53	7.37	.00	.00	.00	.00	.00	.00	.00	464.90		
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	6/27/2005	10.00	9.0000	.00	13.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	90.00
4126	TX 172 COMMON LABORER	6/28/2005	10.00	9.0000	.00	13.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	90.00
4126	TX 172 COMMON LABORER	6/29/2005	10.00	9.0000	.00	13.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	90.00
4126	TX 172 COMMON LABORER	6/30/2005	10.00	9.0000	2.00	13.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	117.00
4126	TX 172 COMMON LABORER	7/01/2005	.00	9.0000	9.00	13.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	121.50
EMPLOYEE 91424 TOTALS: HOURS											51.00	.00	.00	508.50	

EMPLOYEE DATA

RIOS JUAN A. SS NUMBER : 631707297 MARITAL STATUS: 2 EXEMPTIONS: 5
316 NORTH CARROL APT 102 EMPLOYEE NO.: 91470
DALLAS, TX 75246 ETHNIC CODE : M CHECK NUMBERS: 293896
214/887-6602 SEX : MALE HIRE DATE : 02/21/05

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		762.75	29.34	46.55	10.89	.00	.00	.00	.00	.00	.00	12.00	663.97		
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
4116	TX 130 CEMENT FINISHER	6/27/2005	10.00	13.5000	.00	20.2500	.00	27.0000	.00	.0000	.00	.0000	.00	.00	135.00
4116	TX 130 CEMENT FINISHER	6/28/2005	10.00	13.5000	.00	20.2500	.00	27.0000	.00	.0000	.00	.0000	.00	.00	135.00
4116	TX 130 CEMENT FINISHER	6/29/2005	10.00	13.5000	.00	20.2500	.00	27.0000	.00	.0000	.00	.0000	.00	.00	135.00
4116	TX 130 CEMENT FINISHER	6/30/2005	10.00	13.5000	2.00	20.2500	.00	27.0000	.00	.0000	.00	.0000	.00	.00	175.50
4116	TX 130 CEMENT FINISHER	7/01/2005	.00	13.5000	9.00	20.2500	.00	27.0000	.00	.0000	.00	.0000	.00	.00	182.25
EMPLOYEE 91470 TOTALS: HOURS											51.00	.00	.00	762.75	

DED AMNT DEDUCTION DESCRIPTION
12.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/03/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

ARELLANO RICARDO SS NUMBER : 128568249 MARITAL STATUS: 2 EXEMPTIONS: 5
805 SOUTH IRVIN EMPLOYEE NO.: 91497
IRVING, TX 75060 ETHNIC CODE : M CHECK NUMBERS: 293857
972/554-6568 SEX : MALE HIRE DATE : 03/11/05

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	550.00	8.85	34.10	7.98	.00	.00	.00	.00	.00	.00	.00	499.07			
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	6/27/2005	10.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	100.00
4126	TX 172 COMMON LABORER	6/28/2005	10.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	100.00
4126	TX 172 COMMON LABORER	6/29/2005	10.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	100.00
4126	TX 172 COMMON LABORER	6/30/2005	10.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	100.00
4126	TX 172 COMMON LABORER	7/01/2005	.00	10.0000	10.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	150.00
EMPLOYEE 91497 TOTALS: HOURS										50.00	.00	.00	550.00		

EMPLOYEE DATA

ALBERTO ENRIQUE RICO SS NUMBER : 465097263 MARITAL STATUS: 2 EXEMPTIONS: 5
2839 ALASKA AVENUE EMPLOYEE NO.: 91498
DALLAS, TX 75216 ETHNIC CODE : M CHECK NUMBERS: 293855
214/942-4885 SEX : MALE HIRE DATE : 03/11/05

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	6.60	32.71	7.65	.00	.00	.00	.00	.00	.00	.00	480.54			
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	6/27/2005	10.50	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	105.00
4126	TX 172 COMMON LABORER	6/28/2005	10.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	100.00
4126	TX 172 COMMON LABORER	6/29/2005	10.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	100.00
4126	TX 172 COMMON LABORER	6/30/2005	9.50	10.0000	.50	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	102.50
4126	TX 172 COMMON LABORER	7/01/2005	.00	10.0000	8.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	120.00
EMPLOYEE 91498 TOTALS: HOURS										48.50	.00	.00	527.50		

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/03/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

FLORES MARCO A. SS NUMBER : 456992076 MARITAL STATUS: 1 EXEMPTIONS: 4
2430 SEARCY DRIVE EMPLOYEE NO.: 94106
DALLAS, TX 75211 ETHNIC CODE : S CHECK NUMBERS: 293871
214/337-3250 SEX : MALE HIRE DATE : 09/29/03

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	755.99	76.96	46.87	10.96	.00	.00	.00	.00	.00	.00	.00	621.20			
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	6/27/2005	10.50	14.7500	.00	22.1300	.00	29.5000	.00	.0000	.00	.0000	.00	.00	154.88
4115	TX 118 CARPENTER	6/28/2005	9.00	14.7500	.00	22.1300	.00	29.5000	.00	.0000	.00	.0000	.00	.00	132.75
4115	TX 118 CARPENTER	6/29/2005	9.00	14.7500	.00	22.1300	.00	29.5000	.00	.0000	.00	.0000	.00	.00	132.75
4115	TX 118 CARPENTER	6/30/2005	9.00	14.7500	.00	22.1300	.00	29.5000	.00	.0000	.00	.0000	.00	.00	132.75
4115	TX 118 CARPENTER	7/01/2005	2.50	14.7500	7.50	22.1300	.00	29.5000	.00	.0000	.00	.0000	.00	.00	202.86
EMPLOYEE 94106 TOTALS: HOURS										47.50	.00	.00	755.99		

EMPLOYEE DATA

JIMENEZ ANTONIO . SS NUMBER : 637620891 MARITAL STATUS: 2 EXEMPTIONS: 2
805 SOUTH IRVING HEIGHT 251 EMPLOYEE NO.: 94116
IRVING, TX 75060 ETHNIC CODE : S CHECK NUMBERS: 293878
972/438-1773 SEX : MALE HIRE DATE : 09/29/03

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	550.00	27.31	34.10	7.98	.00	.00	.00	.00	.00	.00	.00	480.61			
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	6/27/2005	10.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	100.00
4126	TX 172 COMMON LABORER	6/28/2005	10.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	100.00
4126	TX 172 COMMON LABORER	6/29/2005	10.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	100.00
4126	TX 172 COMMON LABORER	6/30/2005	10.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	100.00
4126	TX 172 COMMON LABORER	7/01/2005	.00	10.0000	10.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	150.00
EMPLOYEE 94116 TOTALS: HOURS										50.00	.00	.00	550.00		

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/03/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

CAPETILLO CARLOS S. SS NUMBER : 463218242 MARITAL STATUS: 1 EXEMPTIONS:
1100 WEST MAIN STREET EMPLOYEE NO.: 94141
GRAND PRAIRIE, TX 75050 ETHNIC CODE : S CHECK NUMBERS: 293863
214/566-3665 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		858.00	136.40	52.45	12.27	.00	.00	.00	.00	.00	.00	12.00	644.88		
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
4111	TX 706 WEEKLY FIELD WELDER	6/27/2005	10.00	16.5000	.00	24.7500	.00	33.0000	.00	.0000	.00	.0000	.00	.00	165.00
4111	TX 706 WEEKLY FIELD WELDER	6/28/2005	8.00	16.5000	.00	24.7500	.00	33.0000	.00	.0000	.00	.0000	.00	.00	132.00
4111	TX 706 WEEKLY FIELD WELDER	6/29/2005	10.00	16.5000	.00	24.7500	.00	33.0000	.00	.0000	.00	.0000	.00	.00	165.00
4111	TX 706 WEEKLY FIELD WELDER	6/30/2005	10.00	16.5000	.00	24.7500	.00	33.0000	.00	.0000	.00	.0000	.00	.00	165.00
4111	TX 706 WEEKLY FIELD WELDER	7/01/2005	2.00	16.5000	8.00	24.7500	.00	33.0000	.00	.0000	.00	.0000	.00	.00	231.00
EMPLOYEE 94141 TOTALS: HOURS											48.00	.00	.00	858.00	

DED AMNT DEDUCTION DESCRIPTION
12.00 12SS

EMPLOYEE DATA

MARQUEZ JUAN ANTONIO SS NUMBER : 641636114 MARITAL STATUS: 2 EXEMPTIONS: 3
3321 CR 808 EMPLOYEE NO.: 94282
CLEBURNE, TX 76031 ETHNIC CODE : S CHECK NUMBERS: 293882
817/790-5346 SEX : MALE HIRE DATE : 12/22/03

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		791.25	47.88	46.58	10.89	.00	.00	.00	.00	.00	.00	40.00	645.90		
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
4111	TX 706 WEEKLY FIELD WELDER	6/27/2005	10.50	15.0000	.00	22.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	157.50
4111	TX 706 WEEKLY FIELD WELDER	6/28/2005	10.00	15.0000	.00	22.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	150.00
4111	TX 706 WEEKLY FIELD WELDER	6/29/2005	10.00	15.0000	.00	22.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	150.00
4111	TX 706 WEEKLY FIELD WELDER	6/30/2005	9.50	15.0000	.50	22.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	153.75
4111	TX 706 WEEKLY FIELD WELDER	7/01/2005	.00	15.0000	8.00	22.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	180.00
EMPLOYEE 94282 TOTALS: HOURS											48.50	.00	.00	791.25	

DED AMNT DEDUCTION DESCRIPTION
40.00 12SS

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/03/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

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: 293864
817/732-2157 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	553.88	1.88	33.60	7.86	.00	.00	.00	.00	.00	.00	12.00	498.54			
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	6/27/2005	10.50	10.5000	.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	110.25
4126	TX 172 COMMON LABORER	6/28/2005	10.00	10.5000	.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	105.00
4126	TX 172 COMMON LABORER	6/29/2005	10.00	10.5000	.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	105.00
4126	TX 172 COMMON LABORER	6/30/2005	9.50	10.5000	.50	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	107.63
4126	TX 172 COMMON LABORER	7/01/2005	.00	10.5000	8.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	126.00
EMPLOYEE 94452 TOTALS: HOURS										48.50	.00	.00	553.88		

DED AMNT DEDUCTION DESCRIPTON
12.00 125S

EMPLOYEE DATA

RAMIREZ VICTOR SS NUMBER : 648359211 MARITAL STATUS: 2 EXEMPTIONS: 4
2633 ANDREA LANE EMPLOYEE NO.: 94573
DALLAS, TX 75228 ETHNIC CODE : S CHECK NUMBERS: 293892
214/324-4420 SEX : MALE HIRE DATE : 05/03/04

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	445.00	3.30	26.85	6.28	.00	.00	.00	.00	.00	.00	12.00	396.57			
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
4126	TX 172 COMMON LABORER	6/27/2005	10.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	100.00
4126	TX 172 COMMON LABORER	6/28/2005	8.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	80.00
4126	TX 172 COMMON LABORER	6/29/2005	5.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	50.00
4126	TX 172 COMMON LABORER	6/30/2005	10.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	100.00
4126	TX 172 COMMON LABORER	7/01/2005	7.00	10.0000	3.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	115.00
EMPLOYEE 94573 TOTALS: HOURS										43.00	.00	.00	445.00		

DED AMNT DEDUCTION DESCRIPTON
12.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/03/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

DELGADO NORMAN O. SS NUMBER : 563225674 MARITAL STATUS: 2 EXEMPTIONS: 5
110 JOSHUA BLVD APT 3B EMPLOYEE NO.: 94669
JOSHUA, TX 76058 ETHNIC CODE : M CHECK NUMBERS: 293866
817/622-0007 SEX : MALE HIRE DATE : 07/06/04

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
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	
			23.70	43.31	10.13	.00	.00	.00	.00	.00	.00	.00	.00	.00	40.00	621.36
4111	TX 706 WEEKLY FIELD WELDER	6/27/2005	10.50	14.0000	.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	.00	147.00
4111	TX 706 WEEKLY FIELD WELDER	6/28/2005	10.00	14.0000	.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	.00	140.00
4111	TX 706 WEEKLY FIELD WELDER	6/29/2005	10.00	14.0000	.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	.00	140.00
4111	TX 706 WEEKLY FIELD WELDER	6/30/2005	9.50	14.0000	.50	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	.00	143.50
4111	TX 706 WEEKLY FIELD WELDER	7/01/2005	.00	14.0000	8.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	.00	168.00
EMPLOYEE 94669 TOTALS: HOURS													48.50	.00	.00	738.50

DED AMNT DEDUCTION DESCRIPTON
40.00 125S

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: 293890
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
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	
			16.85	39.06	9.14	.00	.00	.00	.00	.00	.00	.00	.00	.00	12.00	564.95
4135	TX 369 LOADER OPERATOR	6/27/2005	10.00	12.0000	.00	18.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	.00	120.00
4135	TX 369 LOADER OPERATOR	6/28/2005	10.00	12.0000	.00	18.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	.00	120.00
4135	TX 369 LOADER OPERATOR	6/29/2005	10.00	12.0000	.00	18.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	.00	120.00
4135	TX 369 LOADER OPERATOR	6/30/2005	10.00	12.0000	.00	18.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	.00	120.00
4135	TX 369 LOADER OPERATOR	7/01/2005	.00	12.0000	9.00	18.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	.00	162.00
EMPLOYEE 94732 TOTALS: HOURS													49.00	.00	.00	642.00

DED AMNT DEDUCTION DESCRIPTON
12.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/03/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

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: 293868
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	6/27/2005	10.00	13.5000	.00	20.2500	.00	27.0000	.00	.0000	.00	.0000	.00	.00	135.00
4139	TX 205 PIPELAYER	6/28/2005	10.00	13.5000	.00	20.2500	.00	27.0000	.00	.0000	.00	.0000	.00	.00	135.00
4139	TX 205 PIPELAYER	6/29/2005	10.00	13.5000	.00	20.2500	.00	27.0000	.00	.0000	.00	.0000	.00	.00	135.00
4139	TX 205 PIPELAYER	6/30/2005	10.00	13.5000	.00	20.2500	.00	27.0000	.00	.0000	.00	.0000	.00	.00	135.00
4139	TX 205 PIPELAYER	7/01/2005	.00	13.5000	8.00	20.2500	.00	27.0000	.00	.0000	.00	.0000	.00	.00	162.00
EMPLOYEE 94756 TOTALS: HOURS										48.00	.00	.00	702.00		

DED AMNT DEDUCTION DESCRIPTION
40.00 125S

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: 293886
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	6/27/2005	10.00	13.0000	.00	19.5000	.00	26.0000	.00	.0000	.00	.0000	.00	.00	130.00
4139	TX 205 PIPELAYER	6/28/2005	10.00	13.0000	.00	19.5000	.00	26.0000	.00	.0000	.00	.0000	.00	.00	130.00
4139	TX 205 PIPELAYER	6/29/2005	10.00	13.0000	.00	19.5000	.00	26.0000	.00	.0000	.00	.0000	.00	.00	130.00
4139	TX 205 PIPELAYER	6/30/2005	10.00	13.0000	.00	19.5000	.00	26.0000	.00	.0000	.00	.0000	.00	.00	130.00
4139	TX 205 PIPELAYER	7/01/2005	.00	13.0000	8.00	19.5000	.00	26.0000	.00	.0000	.00	.0000	.00	.00	156.00
EMPLOYEE 94837 TOTALS: HOURS										48.00	.00	.00	676.00		

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/03/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

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: 293898
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	575.00	17.50	35.65	8.34	.00	.00	.00	.00	.00	.00	.00	513.51			
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
4139	TX 205 PIPELAYER	6/27/2005	8.00	12.5000	.00	18.7500	.00	25.0000	.00	.0000	.00	.0000	.00	.00	100.00
4139	TX 205 PIPELAYER	6/28/2005	8.00	12.5000	.00	18.7500	.00	25.0000	.00	.0000	.00	.0000	.00	.00	100.00
4139	TX 205 PIPELAYER	6/29/2005	10.00	12.5000	.00	18.7500	.00	25.0000	.00	.0000	.00	.0000	.00	.00	125.00
4139	TX 205 PIPELAYER	6/30/2005	10.00	12.5000	.00	18.7500	.00	25.0000	.00	.0000	.00	.0000	.00	.00	125.00
4139	TX 205 PIPELAYER	7/01/2005	4.00	12.5000	4.00	18.7500	.00	25.0000	.00	.0000	.00	.0000	.00	.00	125.00
EMPLOYEE 94838 TOTALS: HOURS										44.00	.00	.00	575.00		

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: 293899
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			
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	6/27/2005	10.00	12.5000	.00	18.7500	.00	25.0000	.00	.0000	.00	.0000	.00	.00	125.00
4139	TX 205 PIPELAYER	6/28/2005	10.00	12.5000	.00	18.7500	.00	25.0000	.00	.0000	.00	.0000	.00	.00	125.00
4139	TX 205 PIPELAYER	6/29/2005	10.00	12.5000	.00	18.7500	.00	25.0000	.00	.0000	.00	.0000	.00	.00	125.00
4139	TX 205 PIPELAYER	6/30/2005	10.00	12.5000	.00	18.7500	.00	25.0000	.00	.0000	.00	.0000	.00	.00	125.00
4139	TX 205 PIPELAYER	7/01/2005	.00	12.5000	8.00	18.7500	.00	25.0000	.00	.0000	.00	.0000	.00	.00	150.00
EMPLOYEE 94839 TOTALS: HOURS										48.00	.00	.00	650.00		

WORKERS THIS PROJECT	GROSS THIS PROJECT	GROSS ALL WORK	TOTAL DEDUCTIONS	NET PAY	TOTAL HOURS
46	33,468.34	34,466.59	6,119.84	28,346.75	2,149.00

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

CERTIFIED PAYROLL-STATEMENT OF COMPLIANCE
WEEK ENDING: 7/03/05

PROJECT: Arapaho Road Phase III
JOB NUMBER: 204059

WEEKLY STATEMENT OF COMPLIANCE

7/08/05

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 (7/03/05)

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

CERTIFIED PAYROLL
WEEK ENDING
7/10/05

PROJECT
Arapaho 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: 295047
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	1,257.76	151.55	77.98	18.24	.00	.00	.00	.00	.00	.00	.00	1,009.99			
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
4127	TX WEEKLY FIELD LABORER FOREMAN	7/04/2005	8.00	19.5000	.00	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	156.00
4127	TX WEEKLY FIELD LABORER FOREMAN	7/05/2005	10.50	19.5000	.00	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	204.75
4127	TX WEEKLY FIELD LABORER FOREMAN	7/06/2005	11.00	19.5000	.00	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	214.50
4127	TX WEEKLY FIELD LABORER FOREMAN	7/07/2005	10.00	19.5000	.00	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	195.00
4127	TX WEEKLY FIELD LABORER FOREMAN	7/08/2005	8.50	19.5000	1.50	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	209.63
4127	TX WEEKLY FIELD LABORER FOREMAN	7/09/2005	.00	19.5000	9.50	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	277.88
EMPLOYEE 65019 TOTALS: HOURS										59.00	.00	.00	1,257.76		

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: 295054
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	807.30	12.11	47.57	11.13	.00	.00	.00	.00	.00	.00	40.00	696.49			
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	7/04/2005	8.00	15.6000	.00	23.4000	.00	.0000	.00	.0000	.00	.0000	.00	.00	124.80
4135	TX 369 LOADER OPERATOR	7/05/2005	11.00	15.6000	.00	23.4000	.00	.0000	.00	.0000	.00	.0000	.00	.00	171.60
4135	TX 369 LOADER OPERATOR	7/06/2005	11.00	15.6000	.00	23.4000	.00	.0000	.00	.0000	.00	.0000	.00	.00	171.60
4135	TX 369 LOADER OPERATOR	7/07/2005	11.00	15.6000	.00	23.4000	.00	.0000	.00	.0000	.00	.0000	.00	.00	171.60
4135	TX 369 LOADER OPERATOR	7/08/2005	7.00	15.6000	2.50	23.4000	.00	.0000	.00	.0000	.00	.0000	.00	.00	167.70
EMPLOYEE 65026 TOTALS: HOURS										50.50	.00	.00	807.30		

DED AMNT DEDUCTION DESCRIPTION
40.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/10/05

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: 295064
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	754.00	61.66	46.75	10.93	.00	.00	.00	.00	.00	.00	.00	634.66			
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	7/02/2005	.00	13.0000	8.00	19.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	156.00
4126	TX 172 COMMON LABORER	7/04/2005	8.00	13.0000	.00	19.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	104.00
4126	TX 172 COMMON LABORER	7/05/2005	10.00	13.0000	.00	19.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	130.00
4126	TX 172 COMMON LABORER	7/06/2005	10.00	13.0000	.00	19.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	130.00
4126	TX 172 COMMON LABORER	7/07/2005	10.00	13.0000	.00	19.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	130.00
4126	TX 172 COMMON LABORER	7/08/2005	8.00	13.0000	.00	19.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	104.00
EMPLOYEE 65038 TOTALS: HOURS										54.00	.00	.00	754.00		

EMPLOYEE DATA

ESPINOZA MAXIMINO SS NUMBER : 454917134 MARITAL STATUS: 1 EXEMPTIONS:
4925 MC CART EMPLOYEE NO.: 65039
FORT WORTH, TX 76115 ETHNIC CODE : S CHECK NUMBERS: 295173
817/926-1495 SEX : MALE HIRE DATE : 03/06/95

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	870.00	142.65	53.20	12.44	.00	.00	.00	.00	.00	.00	99.00	562.71			
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
4151	TX 151 FORM BUILDER	7/04/2005	8.00	14.5000	.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	116.00
4151	TX 151 FORM BUILDER	7/05/2005	10.00	14.5000	.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	145.00
4151	TX 151 FORM BUILDER	7/06/2005	12.00	14.5000	.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	174.00
4151	TX 151 FORM BUILDER	7/07/2005	10.00	14.5000	.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	145.00
4151	TX 151 FORM BUILDER	7/08/2005	8.00	14.5000	1.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	137.75
EMPLOYEE 65039 TOTALS: HOURS										49.00	.00	.00	717.75		

DED AMNT	DEDUCTION DESCRIPTION	DED AMNT	DEDUCTION DESCRIPTION
87.00	401(K) SAVINGS PLAN	12.00	125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/10/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

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: 295196
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	882.45	49.10	54.71	12.80	.00	.00	.00	.00	.00	.00	.00	765.84			
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
4115	TX 118 CARPENTER	7/04/2005	8.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	127.20
4115	TX 118 CARPENTER	7/05/2005	10.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	159.00
4115	TX 118 CARPENTER	7/06/2005	10.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	159.00
4115	TX 118 CARPENTER	7/07/2005	10.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	159.00
4115	TX 118 CARPENTER	7/08/2005	8.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	127.20
EMPLOYEE 65098 TOTALS: HOURS										46.00	.00	.00	731.40		

EMPLOYEE DATA

HERNANDEZ ISIDRO SS NUMBER : 635050575 MARITAL STATUS: 1 EXEMPTIONS: 7
812 W ANTHONY ST EMPLOYEE NO.: 65101
FORT WORTH, TX 76115 ETHNIC CODE : S CHECK NUMBERS: 295180
SEX : MALE HIRE DATE : 02/06/96

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	726.78	29.88	45.06	10.54	.00	.00	.00	.00	.00	.00	.00	641.30			
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	7/04/2005	8.00	12.7500	.00	19.1300	.00	.0000	.00	.0000	.00	.0000	.00	.00	102.00
4115	TX 118 CARPENTER	7/05/2005	10.00	12.7500	.00	19.1300	.00	.0000	.00	.0000	.00	.0000	.00	.00	127.50
4115	TX 118 CARPENTER	7/06/2005	10.00	12.7500	.00	19.1300	.00	.0000	.00	.0000	.00	.0000	.00	.00	127.50
4115	TX 118 CARPENTER	7/07/2005	10.00	12.7500	.00	19.1300	.00	.0000	.00	.0000	.00	.0000	.00	.00	127.50
4115	TX 118 CARPENTER	7/08/2005	9.00	12.7500	.00	19.1300	.00	.0000	.00	.0000	.00	.0000	.00	.00	114.75
EMPLOYEE 65101 TOTALS: HOURS										47.00	.00	.00	599.25		

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/10/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

LAREDO LEONARDO R. SS NUMBER : 460832871 MARITAL STATUS: 2 EXEMPTIONS:
2508 REFUGIO EMPLOYEE NO.: 65119
FT WORTH, TX 76106 ETHNIC CODE : S CHECK NUMBERS: 295050
817/624-9048 SEX : MALE HIRE DATE : 02/26/96

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	853.15	89.06	52.15	12.20	.00	.00	.00	.00	.00	.00	12.00	687.74			
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	7/04/2005	8.00	16.2500	.00	24.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	130.00
4126	TX 172 COMMON LABORER	7/05/2005	11.00	16.2500	.00	24.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	178.75
4126	TX 172 COMMON LABORER	7/06/2005	11.50	16.2500	.00	24.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	186.88
4126	TX 172 COMMON LABORER	7/07/2005	10.50	16.2500	.00	24.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	170.63
4126	TX 172 COMMON LABORER	7/08/2005	7.00	16.2500	3.00	24.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	186.89

EMPLOYEE 65119 TOTALS: HOURS 51.00 .00 .00 853.15

DED AMNT DEDUCTION DESCRIPTION
12.00 125S

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: 295045
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	812.00	82.88	49.60	11.60	.00	.00	.00	.00	.00	.00	12.00	655.92			
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
4113	TX CARPENTER FOREMAN	7/04/2005	8.00	20.3000	.00	30.4500	.00	.0000	.00	.0000	.00	.0000	.00	.00	162.40
4113	TX CARPENTER FOREMAN	7/05/2005	8.00	20.3000	.00	30.4500	.00	.0000	.00	.0000	.00	.0000	.00	.00	162.40
4113	TX CARPENTER FOREMAN	7/06/2005	8.00	20.3000	.00	30.4500	.00	.0000	.00	.0000	.00	.0000	.00	.00	162.40
4113	TX CARPENTER FOREMAN	7/07/2005	8.00	20.3000	.00	30.4500	.00	.0000	.00	.0000	.00	.0000	.00	.00	162.40
4113	TX CARPENTER FOREMAN	7/08/2005	8.00	20.3000	.00	30.4500	.00	.0000	.00	.0000	.00	.0000	.00	.00	162.40

EMPLOYEE 65139 TOTALS: HOURS 40.00 .00 .00 812.00

DED AMNT DEDUCTION DESCRIPTION
12.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/10/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER 204059

EMPLOYEE DATA

 ARAIZA TEDORO SS NUMBER : 631017923 MARITAL STATUS: 2 EXEMPTIONS: 4
 4613 TIMOTHY RD EMPLOYEE NO.: 65144
 FORT WORTH, TX 76115 ETHNIC CODE : S CHECK NUMBERS: 295167
 817/923-6552 SEX : MALE HIRE DATE : 05/07/96

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		1,187.55	98.09	71.15	16.64	.00	.00	.00	.00	.00	.00	40.00	961.67		
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
4114	TX CEMENT MASON FOREMAN	7/04/2005	8.00	18.2000	.00	27.3000	.00	.0000	.00	.0000	.00	.0000	.00	.00	145.60
4114	TX CEMENT MASON FOREMAN	7/05/2005	11.00	18.2000	.00	27.3000	.00	.0000	.00	.0000	.00	.0000	.00	.00	200.20
4114	TX CEMENT MASON FOREMAN	7/06/2005	13.00	18.2000	.00	27.3000	.00	.0000	.00	.0000	.00	.0000	.00	.00	236.60
4114	TX CEMENT MASON FOREMAN	7/07/2005	10.50	18.2000	.00	27.3000	.00	.0000	.00	.0000	.00	.0000	.00	.00	191.10
4114	TX CEMENT MASON FOREMAN	7/08/2005	5.50	18.2000	4.50	27.3000	.00	.0000	.00	.0000	.00	.0000	.00	.00	222.95
EMPLOYEE 65144 TOTALS: HOURS											52.50	.00	.00	996.45	

DED AMNT DEDUCTION DESCRIPTION
40.00 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: 295177
 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		1,120.95	75.64	69.50	16.25	.00	.00	.00	.00	.00	.00	.00	959.56		
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	7/02/2005	.00	15.9000	10.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	238.50
4115	TX 118 CARPENTER	7/04/2005	8.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	127.20
4115	TX 118 CARPENTER	7/05/2005	10.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	159.00
4115	TX 118 CARPENTER	7/06/2005	10.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	159.00
4115	TX 118 CARPENTER	7/07/2005	10.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	159.00
4115	TX 118 CARPENTER	7/08/2005	8.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	127.20
EMPLOYEE 65149 TOTALS: HOURS											56.00	.00	.00	969.90	

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/10/05

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: 295033
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		731.40	48.13	42.87	10.03	.00	.00	.00	.00	.00	.00	40.00	590.37		
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
4153	TX 166 FORMS SETTER	7/04/2005	8.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	127.20
4153	TX 166 FORMS SETTER	7/05/2005	10.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	159.00
4153	TX 166 FORMS SETTER	7/06/2005	10.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	159.00
4153	TX 166 FORMS SETTER	7/07/2005	10.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	159.00
4153	TX 166 FORMS SETTER	7/08/2005	8.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	127.20
EMPLOYEE 68048 TOTALS: HOURS											46.00	.00	.00	731.40	

DED AMNT DEDUCTION DESCRIPTION
40.00 125S

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: 295034
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		655.50	42.75	40.64	9.50	.00	.00	.00	.00	.00	.00	92.31	470.30		
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	7/04/2005	8.00	14.2500	.00	21.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	114.00
4115	TX 118 CARPENTER	7/05/2005	10.00	14.2500	.00	21.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	142.50
4115	TX 118 CARPENTER	7/06/2005	10.00	14.2500	.00	21.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	142.50
4115	TX 118 CARPENTER	7/07/2005	10.00	14.2500	.00	21.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	142.50
4115	TX 118 CARPENTER	7/08/2005	8.00	14.2500	.00	21.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	114.00
EMPLOYEE 68075 TOTALS: HOURS											46.00	.00	.00	655.50	

DED AMNT DEDUCTION DESCRIPTION
92.31 CHILD SUPPORT

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/10/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

BARRON AGUIRRE SAMUEL SS NUMBER : 455074373 MARITAL STATUS: 2 EXEMPTIONS: 4
1201 HODGSON STREET EMPLOYEE NO.: 68098
FORT WORTH, TX 76115 ETHNIC CODE : S CHECK NUMBERS: 295032
817/923-2834 SEX : MALE HIRE DATE : 08/25/98

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	155.00	.00	9.61	2.25	.00	.00	.00	.00	.00	.00	77.50	65.64			
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
4111	TX 706 WEEKLY FIELD WELDER	7/05/2005	10.00	15.5000	.00	23.2500	.00	31.0000	.00	.0000	.00	.0000	.00	.00	155.00
EMPLOYEE 68098 TOTALS: HOURS										10.00	.00	.00	155.00		

DED AMNT DEDUCTION DESCRIPTION
77.50 CHILD SUPPORT

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: 295053
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	1,287.00	131.47	77.31	18.08	.00	.00	.00	.00	.00	.00	40.00	1,020.14			
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
4113	TX CARPENTER FOREMAN	7/04/2005	8.00	19.5000	.00	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	156.00
4113	TX CARPENTER FOREMAN	7/05/2005	10.00	19.5000	.00	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	195.00
4113	TX CARPENTER FOREMAN	7/06/2005	11.00	19.5000	.00	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	214.50
4113	TX CARPENTER FOREMAN	7/07/2005	11.00	19.5000	.00	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	214.50
4113	TX CARPENTER FOREMAN	7/08/2005	8.00	19.5000	12.00	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	507.00
EMPLOYEE 68269 TOTALS: HOURS										60.00	.00	.00	1,287.00		

DED AMNT DEDUCTION DESCRIPTION
40.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/10/05

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: 295063
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	580.00	24.15	35.96	8.41	.00	.00	.00	.00	.00	.00	.00	.00	511.48			
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	7/02/2005	.00	10.0000	8.00	15.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	120.00
4126	TX 172	COMMON LABORER	7/04/2005	8.00	10.0000	.00	15.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	80.00
4126	TX 172	COMMON LABORER	7/05/2005	10.00	10.0000	.00	15.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	100.00
4126	TX 172	COMMON LABORER	7/06/2005	10.00	10.0000	.00	15.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	100.00
4126	TX 172	COMMON LABORER	7/07/2005	10.00	10.0000	.00	15.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	100.00
4126	TX 172	COMMON LABORER	7/08/2005	8.00	10.0000	.00	15.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	80.00
EMPLOYEE 68382 TOTALS: HOURS											54.00	.00	.00	580.00		

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: 295040
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	1,098.08	134.89	67.34	15.75	.00	.00	.00	.00	.00	.00	.00	12.00	868.10			
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
4115	TX 118	CARPENTER	7/02/2005	.00	15.2500	8.00	22.8800	.00	.0000	.00	.0000	.00	.0000	.00	.00	183.04
4115	TX 118	CARPENTER	7/04/2005	8.00	15.2500	.00	22.8800	.00	.0000	.00	.0000	.00	.0000	.00	.00	122.00
4115	TX 118	CARPENTER	7/05/2005	9.00	15.2500	.00	22.8800	.00	.0000	.00	.0000	.00	.0000	.00	.00	137.25
4115	TX 118	CARPENTER	7/06/2005	10.00	15.2500	.00	22.8800	.00	.0000	.00	.0000	.00	.0000	.00	.00	152.50
4115	TX 118	CARPENTER	7/07/2005	10.00	15.2500	.00	22.8800	.00	.0000	.00	.0000	.00	.0000	.00	.00	152.50
4115	TX 118	CARPENTER	7/08/2005	11.00	15.2500	8.00	22.8800	.00	.0000	.00	.0000	.00	.0000	.00	.00	350.79
EMPLOYEE 68545 TOTALS: HOURS											64.00	.00	.00	1,098.08		

DED AMNT DEDUCTION DESCRIPTION
12.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/10/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

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 : S CHECK NUMBERS: 295057
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	688.75	16.57	42.70	9.99	.00	.00	.00	.00	.00	.00	.00	619.49			
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
4115	TX 118 CARPENTER	7/04/2005	8.00	14.5000	.00	21.7500	.00	29.0000	.00	.0000	.00	.0000	.00	.00	116.00
4115	TX 118 CARPENTER	7/05/2005	10.00	14.5000	.00	21.7500	.00	29.0000	.00	.0000	.00	.0000	.00	.00	145.00
4115	TX 118 CARPENTER	7/06/2005	10.00	14.5000	.00	21.7500	.00	29.0000	.00	.0000	.00	.0000	.00	.00	145.00
4115	TX 118 CARPENTER	7/07/2005	10.00	14.5000	.00	21.7500	.00	29.0000	.00	.0000	.00	.0000	.00	.00	145.00
4115	TX 118 CARPENTER	7/08/2005	9.50	14.5000	.00	21.7500	.00	29.0000	.00	.0000	.00	.0000	.00	.00	137.75
EMPLOYEE 68680 TOTALS: HOURS										47.50	.00	.00	688.75		

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: 295051
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	1,008.00	71.16	60.02	14.04	.00	.00	.00	.00	.00	.00	40.00	822.78			
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	7/02/2005	.00	14.0000	8.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	168.00
4115	TX 118 CARPENTER	7/04/2005	8.00	14.0000	.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	112.00
4115	TX 118 CARPENTER	7/05/2005	9.00	14.0000	.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	126.00
4115	TX 118 CARPENTER	7/06/2005	10.00	14.0000	.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	140.00
4115	TX 118 CARPENTER	7/07/2005	10.00	14.0000	.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	140.00
4115	TX 118 CARPENTER	7/08/2005	11.00	14.0000	8.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	322.00
EMPLOYEE 68685 TOTALS: HOURS										64.00	.00	.00	1,008.00		

DED AMNT DEDUCTION DESCRIPTION
40.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/10/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

TORRES JUAN LUIS SS NUMBER : 470194769 MARITAL STATUS: 2 EXEMPTIONS: 4
4331 HYDE PARK EMPLOYEE NO.: 68702
MESQUITE, TX 75150 ETHNIC CODE : S CHECK NUMBERS: 295070
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		642.00	20.20	37.32	8.73	.00	.00	.00	.00	.00	.00	40.00	535.75		
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
4126	TX 172 COMMON LABORER	6/29/2005	.00	12.0000	5.00	18.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.00	90.00
4126	TX 172 COMMON LABORER	7/04/2005	8.00	12.0000	.00	18.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.00	96.00
4126	TX 172 COMMON LABORER	7/05/2005	10.00	12.0000	.00	18.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.00	120.00
4126	TX 172 COMMON LABORER	7/06/2005	10.00	12.0000	.00	18.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.00	120.00
4126	TX 172 COMMON LABORER	7/07/2005	10.00	12.0000	.00	18.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.00	120.00
4126	TX 172 COMMON LABORER	7/08/2005	8.00	12.0000	.00	18.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.00	96.00
EMPLOYEE 68702 TOTALS: HOURS											51.00	.00	.00	642.00	

DED AMNT DEDUCTION DESCRIPTON
40.00 125S

EMPLOYEE DATA

CAMPOS RIOJAS FERNANDO SS NUMBER : 660301526 MARITAL STATUS: 1 EXEMPTIONS: 5
3319 CR 808 EMPLOYEE NO.: 68769
CLEBURNE, TX 76031 ETHNIC CODE : S CHECK NUMBERS: 295035
64/038-0034 SEX : MALE HIRE DATE : 04/16/02

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	26.93	36.21	8.47	.00	.00	.00	.00	.00	.00	40.00	512.39		
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
4115	TX 118 CARPENTER	7/05/2005	10.00	16.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	160.00
4115	TX 118 CARPENTER	7/06/2005	10.00	16.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	160.00
4115	TX 118 CARPENTER	7/07/2005	10.00	16.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	160.00
4115	TX 118 CARPENTER	7/08/2005	9.00	16.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	144.00
EMPLOYEE 68769 TOTALS: HOURS											39.00	.00	.00	624.00	

DED AMNT DEDUCTION DESCRIPTON
40.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/10/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

 ORTIZ ARMANDO H. SS NUMBER : 473051523 MARITAL STATUS: 2 EXEMPTIONS: 4
 1130 HOUGHTON ROAD EMPLOYEE NO.: 68770
 DALLAS, TX 75217 ETHNIC CODE : S CHECK NUMBERS: 295058
 214/309-1594 SEX : MALE HIRE DATE : 04/16/02

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	546.00	14.60	33.85	7.92	.00	.00	.00	.00	.00	.00	.00	489.63			
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	7/05/2005	10.00	14.0000	.00	21.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	140.00
4115	TX 118 CARPENTER	7/06/2005	10.00	14.0000	.00	21.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	140.00
4115	TX 118 CARPENTER	7/07/2005	10.00	14.0000	.00	21.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	140.00
4115	TX 118 CARPENTER	7/08/2005	9.00	14.0000	.00	21.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	126.00
EMPLOYEE 68770 TOTALS: HOURS										39.00	.00	.00	546.00		

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: 295042
 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	910.00	56.46	53.94	12.62	.00	.00	.00	.00	.00	.00	239.38	547.60			
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
4124	TX WEEKLY - INSTRUMENT MAN	7/02/2005	.00	17.5000	8.00	26.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	210.00
4124	TX WEEKLY - INSTRUMENT MAN	7/04/2005	8.00	17.5000	.00	26.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	140.00
4124	TX WEEKLY - INSTRUMENT MAN	7/05/2005	8.00	17.5000	.00	26.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	140.00
4124	TX WEEKLY - INSTRUMENT MAN	7/06/2005	8.00	17.5000	.00	26.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	140.00
4124	TX WEEKLY - INSTRUMENT MAN	7/07/2005	8.00	17.5000	.00	26.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	140.00
4124	TX WEEKLY - INSTRUMENT MAN	7/08/2005	8.00	17.5000	.00	26.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	140.00
EMPLOYEE 68798 TOTALS: HOURS										48.00	.00	.00	910.00		

DED AMNT DEDUCTION DESCRIPTON DED AMNT DEDUCTION DESCRIPTON
 199.38 CHILD SUPPORT 40.00 125S

ARCHER WESTERN CONTRACTORS, LTD:
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/10/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

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: 295055
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	991.70	162.83	59.01	13.80	.00	.00	.00	.00	.00	.00	51.54	704.52			
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	7/04/2005	8.00	21.1000	.00	31.6500	.00	.0000	.00	.0000	.00	.0000	.00	.00	168.80
4137	TX 342 CRANE OPERATOR	7/05/2005	10.00	21.1000	.00	31.6500	.00	.0000	.00	.0000	.00	.0000	.00	.00	211.00
4137	TX 342 CRANE OPERATOR	7/06/2005	10.00	21.1000	.00	31.6500	.00	.0000	.00	.0000	.00	.0000	.00	.00	211.00
4137	TX 342 CRANE OPERATOR	7/07/2005	10.00	21.1000	.00	31.6500	.00	.0000	.00	.0000	.00	.0000	.00	.00	211.00
4137	TX 342 CRANE OPERATOR	7/08/2005	9.00	21.1000	.00	31.6500	.00	.0000	.00	.0000	.00	.0000	.00	.00	189.90
EMPLOYEE 68806 TOTALS: HOURS										47.00	.00	.00	991.70		

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

EMPLOYEE DATA

RIOS ISIDRO SS NUMBER : 437485689 MARITAL STATUS: 2 EXEMPTIONS: 6
316 N CARROLL AVE APT 102 EMPLOYEE NO.: 68825
DALLAS, TX 75246 ETHNIC CODE : S CHECK NUMBERS: 295065
214/827-5104 SEX : MALE HIRE DATE : 05/20/02

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	604.50	8.14	37.48	8.77	.00	.00	.00	.00	.00	.00	.00	550.11			
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
4116	TX 130 CEMENT FINISHER	7/05/2005	10.00	15.5000	.00	23.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	155.00
4116	TX 130 CEMENT FINISHER	7/06/2005	12.00	15.5000	.00	23.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	186.00
4116	TX 130 CEMENT FINISHER	7/07/2005	9.00	15.5000	.00	23.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	139.50
4116	TX 130 CEMENT FINISHER	7/08/2005	8.00	15.5000	.00	23.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	124.00
EMPLOYEE 68825 TOTALS: HOURS										39.00	.00	.00	604.50		

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/10/05

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: 295044
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	1,193.26	182.45	71.50	16.72	.00	.00	.00	.00	.00	.00	40.00	882.59			
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
4137	TX 342 CRANE OPERATOR	7/08/2005	8.00	18.5000	1.50	27.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	189.63
4137	TX 342 CRANE OPERATOR	7/09/2005	.00	18.5000	9.50	27.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	263.63
EMPLOYEE 68893 TOTALS: HOURS										19.00	.00	.00	453.26		

DED AMNT DEDUCTION DESCRIPTION
40.00 125S

EMPLOYEE DATA

RAMIREZ RAUL SS NUMBER : 490870923 MARITAL STATUS: 2 EXEMPTIONS: 6
2234 SWANEE DRIVE EMPLOYEE NO.: 68905
DALLAS, TX 75232 ETHNIC CODE : S CHECK NUMBERS: 295061
214/330-8242 SEX : MALE HIRE DATE : 06/24/02

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			
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	7/05/2005	10.00	10.5000	.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	105.00
4126	TX 172 COMMON LABORER	7/06/2005	12.00	10.5000	.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	126.00
4126	TX 172 COMMON LABORER	7/07/2005	9.00	10.5000	.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	94.50
4126	TX 172 COMMON LABORER	7/08/2005	8.00	10.5000	.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	84.00
EMPLOYEE 68905 TOTALS: HOURS										39.00	.00	.00	409.50		

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/10/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

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: 295067
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	791.47	61.34	48.33	11.30	.00	.00	.00	.00	.00	.00	.00	12.00	658.50			
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	7/04/2005	8.00	15.7500	.00	23.6300	.00	.0000	.00	.0000	.00	.0000	.00	.00	126.00
4115	TX 118	CARPENTER	7/05/2005	10.50	15.7500	.00	23.6300	.00	.0000	.00	.0000	.00	.0000	.00	.00	165.38
4115	TX 118	CARPENTER	7/06/2005	10.50	15.7500	.00	23.6300	.00	.0000	.00	.0000	.00	.0000	.00	.00	165.38
4115	TX 118	CARPENTER	7/07/2005	10.50	15.7500	.00	23.6300	.00	.0000	.00	.0000	.00	.0000	.00	.00	165.38
4115	TX 118	CARPENTER	7/08/2005	8.50	15.7500	1.50	23.6300	.00	.0000	.00	.0000	.00	.0000	.00	.00	169.33
EMPLOYEE 69686 TOTALS: HOURS											49.50	.00	.00	791.47		

DED AMNT DEDUCTION DESCRIPTION
12.00 12SS

EMPLOYEE DATA

BARBOSA JAVIER SS NUMBER : 412209346 MARITAL STATUS: 1 EXEMPTIONS: 1
3340 CARIBBEAN DRIVE EMPLOYEE NO.: 69706
MESQUITE, TX 75150 ETHNIC CODE : S CHECK NUMBERS: 295031
214/521-1372 SEX : MALE HIRE DATE : 08/21/02

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	957.00	145.77	58.59	13.70	.00	.00	.00	.00	.00	.00	.00	12.00	726.94			
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	7/02/2005	.00	14.5000	9.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	195.75
4115	TX 118	CARPENTER	7/04/2005	8.00	14.5000	.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	116.00
4115	TX 118	CARPENTER	7/05/2005	9.00	14.5000	.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	130.50
4115	TX 118	CARPENTER	7/06/2005	10.00	14.5000	.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	145.00
4115	TX 118	CARPENTER	7/07/2005	10.00	14.5000	.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	145.00
4115	TX 118	CARPENTER	7/08/2005	11.00	14.5000	3.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	224.75
EMPLOYEE 69706 TOTALS: HOURS											60.00	.00	.00	957.00		

DED AMNT DEDUCTION DESCRIPTION
12.00 12SS

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/10/05

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
FORT WORTH, TX 76116 ETHNIC CODE : S CHECK NUMBERS: 295038
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	637.88	17.63	39.55	9.25	.00	.00	.00	.00	.00	.00	.00	571.45			
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
4125	TX 175 SKILLED LABORER	7/04/2005	8.00	10.5000	.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	84.00
4125	TX 175 SKILLED LABORER	7/05/2005	10.00	10.5000	.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	105.00
4125	TX 175 SKILLED LABORER	7/06/2005	10.00	10.5000	.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	105.00
4125	TX 175 SKILLED LABORER	7/07/2005	10.00	10.5000	.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	105.00
4125	TX 175 SKILLED LABORER	7/08/2005	9.00	10.5000	.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	94.50
4125	TX 175 SKILLED LABORER	7/09/2005	1.00	10.5000	8.50	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	144.38
EMPLOYEE 69864 TOTALS: HOURS										56.50	.00	.00	637.88		

EMPLOYEE DATA

PACHECO ENRIQUE SS NUMBER : 631076445 MARITAL STATUS: 1 EXEMPTIONS: 1
2331 SHERIDAN EMPLOYEE NO.: 69937
DALLAS, TX 75235 ETHNIC CODE : S CHECK NUMBERS: 295059
214/572-7945 SEX : MALE HIRE DATE : 05/08/03

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	840.00	116.52	51.34	12.01	.00	.00	.00	.00	.00	.00	12.00	648.13			
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	7/04/2005	8.00	16.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	128.00
4115	TX 118 CARPENTER	7/05/2005	9.00	16.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	144.00
4115	TX 118 CARPENTER	7/06/2005	10.00	16.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	160.00
4115	TX 118 CARPENTER	7/07/2005	10.00	16.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	160.00
4115	TX 118 CARPENTER	7/08/2005	11.00	16.0000	3.00	24.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	248.00
EMPLOYEE 69937 TOTALS: HOURS										51.00	.00	.00	840.00		

DED AMNT DEDUCTION DESCRIPTON
12.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/10/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

HERNANDEZ JUAN A. SS NUMBER : 438290278 MARITAL STATUS: 2 EXEMPTIONS: 5
11023 HARVEST ROAD EMPLOYEE NO.: 91424
BALCH SPRINGS, TX 75180 ETHNIC CODE : M CHECK NUMBERS: 295048
972/286-6825 SEX : MALE HIRE DATE : 01/24/05

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	22.32	5.22	.00	.00	.00	.00	.00	.00	.00	332.46			
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
4126	TX 172 COMMON LABORER	7/05/2005	10.00	9.0000	.00	13.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	90.00
4126	TX 172 COMMON LABORER	7/06/2005	12.00	9.0000	.00	13.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	108.00
4126	TX 172 COMMON LABORER	7/07/2005	9.00	9.0000	.00	13.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	81.00
4126	TX 172 COMMON LABORER	7/08/2005	9.00	9.0000	.00	13.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	81.00
EMPLOYEE 91424 TOTALS: HOURS										40.00	.00	.00	360.00		

EMPLOYEE DATA

RIOS JUAN A. SS NUMBER : 631707297 MARITAL STATUS: 2 EXEMPTIONS: 5
316 NORTH CARROL APT 102 EMPLOYEE NO.: 91470
DALLAS, TX 75246 ETHNIC CODE : M CHECK NUMBERS: 295066
214/887-6602 SEX : MALE HIRE DATE : 02/21/05

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	6.65	32.74	7.66	.00	.00	.00	.00	.00	.00	12.00	480.95			
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
4116	TX 130 CEMENT FINISHER	7/05/2005	10.00	13.5000	.00	20.2500	.00	27.0000	.00	.0000	.00	.0000	.00	.00	135.00
4116	TX 130 CEMENT FINISHER	7/06/2005	12.00	13.5000	.00	20.2500	.00	27.0000	.00	.0000	.00	.0000	.00	.00	162.00
4116	TX 130 CEMENT FINISHER	7/07/2005	9.00	13.5000	.00	20.2500	.00	27.0000	.00	.0000	.00	.0000	.00	.00	121.50
4116	TX 130 CEMENT FINISHER	7/08/2005	9.00	13.5000	.00	20.2500	.00	27.0000	.00	.0000	.00	.0000	.00	.00	121.50
EMPLOYEE 91470 TOTALS: HOURS										40.00	.00	.00	540.00		

DED AMNT DEDUCTION DESCRIPTION
12.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/10/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

ARELLANO RICARDO SS NUMBER : 128568249 MARITAL STATUS: 2 EXEMPTIONS: 5
805 SOUTH IRVIN EMPLOYEE NO.: 91497
IRVING, TX 75060 ETHNIC CODE : M CHECK NUMBERS: 295030
972/554-6568 SEX : MALE HIRE DATE : 03/11/05

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		385.00	.00	23.87	5.58	.00	.00	.00		.00		.00	.00	.00	355.55
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	7/05/2005	10.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	100.00
4126	TX 172 COMMON LABORER	7/06/2005	10.50	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	105.00
4126	TX 172 COMMON LABORER	7/07/2005	9.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	90.00
4126	TX 172 COMMON LABORER	7/08/2005	9.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	90.00
EMPLOYEE 91497 TOTALS: HOURS												38.50	.00	.00	385.00

EMPLOYEE DATA

ALBERTO ENRIQUE RICO SS NUMBER : 465097263 MARITAL STATUS: 2 EXEMPTIONS: 5
2839 ALASKA AVENUE EMPLOYEE NO.: 91498
DALLAS, TX 75216 ETHNIC CODE : M CHECK NUMBERS: 295029
214/942-4885 SEX : MALE HIRE DATE : 03/11/05

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		320.00	.00	19.84	4.64	.00	.00	.00		.00		.00	.00	.00	295.52
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	7/05/2005	10.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	100.00
4126	TX 172 COMMON LABORER	7/06/2005	3.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	30.00
4126	TX 172 COMMON LABORER	7/07/2005	10.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	100.00
4126	TX 172 COMMON LABORER	7/08/2005	9.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	90.00
EMPLOYEE 91498 TOTALS: HOURS												32.00	.00	.00	320.00

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/10/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

FLORES MARCO A. SS NUMBER : 456992076 MARITAL STATUS: 1 EXEMPTIONS: 4
2430 SEARCY DRIVE EMPLOYEE NO.: 94106
DALLAS, TX 75211 ETHNIC CODE : S CHECK NUMBERS: 295043
214/337-3250 SEX : MALE HIRE DATE : 09/29/03

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	973.56	121.76	60.36	14.12	.00	.00	.00	.00	.00	.00	.00	777.32			
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	7/02/2005	.00	14.7500	9.00	22.1300	.00	29.5000	.00	.0000	.00	.0000	.00	.00	199.17
4115	TX 118 CARPENTER	7/04/2005	8.00	14.7500	.00	22.1300	.00	29.5000	.00	.0000	.00	.0000	.00	.00	118.00
4115	TX 118 CARPENTER	7/05/2005	9.00	14.7500	.00	22.1300	.00	29.5000	.00	.0000	.00	.0000	.00	.00	132.75
4115	TX 118 CARPENTER	7/06/2005	10.00	14.7500	.00	22.1300	.00	29.5000	.00	.0000	.00	.0000	.00	.00	147.50
4115	TX 118 CARPENTER	7/07/2005	10.00	14.7500	.00	22.1300	.00	29.5000	.00	.0000	.00	.0000	.00	.00	147.50
4115	TX 118 CARPENTER	7/08/2005	11.00	14.7500	3.00	22.1300	.00	29.5000	.00	.0000	.00	.0000	.00	.00	228.64
EMPLOYEE 94106 TOTALS: HOURS										60.00	.00	.00	973.56		

EMPLOYEE DATA

JIMENEZ ANTONIO SS NUMBER : 637620891 MARITAL STATUS: 2 EXEMPTIONS: 2
805 SOUTH IRVING HEIGHT 251 EMPLOYEE NO.: 94116
IRVING, TX 75060 ETHNIC CODE : S CHECK NUMBERS: 295049
972/438-1773 SEX : MALE HIRE DATE : 09/29/03

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	407.50	13.06	25.27	5.91	.00	.00	.00	.00	.00	.00	.00	363.26			
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	7/05/2005	10.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	100.00
4126	TX 172 COMMON LABORER	7/06/2005	12.50	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	125.00
4126	TX 172 COMMON LABORER	7/07/2005	9.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	90.00
4126	TX 172 COMMON LABORER	7/08/2005	8.50	10.0000	.50	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	92.50
EMPLOYEE 94116 TOTALS: HOURS										40.50	.00	.00	407.50		

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/10/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

CAPETILLO CARLOS S. SS NUMBER : 463218242 MARITAL STATUS: 1 EXEMPTIONS:
1100 WEST MAIN STREET EMPLOYEE NO.: 94141
GRAND PRAIRIE, TX 75050 ETHNIC CODE : S CHECK NUMBERS: 295036
214/566-3665 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		627.00	78.65	38.13	8.92	.00	.00	.00	.00	.00	.00	12.00	489.30		
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
4111	TX 706 WEEKLY FIELD WELDER	7/05/2005	10.00	16.5000	.00	24.7500	.00	33.0000	.00	.0000	.00	.0000	.00	.00	165.00
4111	TX 706 WEEKLY FIELD WELDER	7/06/2005	10.00	16.5000	.00	24.7500	.00	33.0000	.00	.0000	.00	.0000	.00	.00	165.00
4111	TX 706 WEEKLY FIELD WELDER	7/07/2005	10.00	16.5000	.00	24.7500	.00	33.0000	.00	.0000	.00	.0000	.00	.00	165.00
4111	TX 706 WEEKLY FIELD WELDER	7/08/2005	8.00	16.5000	.00	24.7500	.00	33.0000	.00	.0000	.00	.0000	.00	.00	132.00
EMPLOYEE 94141 TOTALS: HOURS										38.00	.00	.00	627.00		

DED AMNT DEDUCTION DESCRIPTION
12.00 125S

EMPLOYEE DATA

MARQUEZ JUAN ANTONIO SS NUMBER : 641636114 MARITAL STATUS: 2 EXEMPTIONS: 3
3321 CR 808 EMPLOYEE NO.: 94282
CLEBURNE, TX 76031 ETHNIC CODE : S CHECK NUMBERS: 295052
817/790-5346 SEX : MALE HIRE DATE : 12/22/03

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		585.00	20.65	33.79	7.90	.00	.00	.00	.00	.00	.00	40.00	482.66		
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
4111	TX 706 WEEKLY FIELD WELDER	7/05/2005	10.00	15.0000	.00	22.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	150.00
4111	TX 706 WEEKLY FIELD WELDER	7/06/2005	10.00	15.0000	.00	22.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	150.00
4111	TX 706 WEEKLY FIELD WELDER	7/07/2005	10.00	15.0000	.00	22.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	150.00
4111	TX 706 WEEKLY FIELD WELDER	7/08/2005	9.00	15.0000	.00	22.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	135.00
EMPLOYEE 94282 TOTALS: HOURS										39.00	.00	.00	585.00		

DED AMNT DEDUCTION DESCRIPTION
40.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/10/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

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: 295037
817/732-2157 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	637.88	10.28	38.80	9.08	.00	.00	.00	.00	.00	.00	12.00	567.72			
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
4126	TX 172 COMMON LABORER	7/04/2005	8.00	10.5000	.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	84.00
4126	TX 172 COMMON LABORER	7/05/2005	10.00	10.5000	.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	105.00
4126	TX 172 COMMON LABORER	7/06/2005	10.00	10.5000	.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	105.00
4126	TX 172 COMMON LABORER	7/07/2005	10.00	10.5000	.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	105.00
4126	TX 172 COMMON LABORER	7/08/2005	9.00	10.5000	.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	94.50
4126	TX 172 COMMON LABORER	7/09/2005	1.00	10.5000	8.50	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	144.38
EMPLOYEE 94452 TOTALS: HOURS										56.50	.00	.00	637.88		

DED AMNT DEDUCTION DESCRIPTION
12.00 125S

EMPLOYEE DATA

RAMIREZ VICTOR SS NUMBER : 648359211 MARITAL STATUS: 2 EXEMPTIONS: 4
2633 ANDREA LANE EMPLOYEE NO.: 94573
DALLAS, TX 75228 ETHNIC CODE : S CHECK NUMBERS: 295062
214/324-4420 SEX : MALE HIRE DATE : 05/03/04

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	455.00	4.30	27.47	6.42	.00	.00	.00	.00	.00	.00	12.00	404.81			
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	6/29/2005	.00	10.0000	5.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	75.00
4126	TX 172 COMMON LABORER	7/05/2005	10.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	100.00
4126	TX 172 COMMON LABORER	7/06/2005	10.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	100.00
4126	TX 172 COMMON LABORER	7/07/2005	10.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	100.00
4126	TX 172 COMMON LABORER	7/08/2005	8.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	80.00
EMPLOYEE 94573 TOTALS: HOURS										43.00	.00	.00	455.00		

DED AMNT DEDUCTION DESCRIPTION
12.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/10/05

PROJECT
Arapaho Road Phase III

PAGE 21

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

DELGADO NORMAN O. SS NUMBER : 563225674 MARITAL STATUS: 2 EXEMPTIONS: 5
110 JOSHUA BLVD APT 3B EMPLOYEE NO.: 94669
JOSHUA, TX 76058 ETHNIC CODE : M CHECK NUMBERS: 295039
817/622-0007 SEX : MALE HIRE DATE : 07/06/04

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	546.00	4.45	31.37	7.34	.00	.00	.00	.00	.00	.00	40.00	462.84			
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
4111	TX 706 WEEKLY FIELD WELDER	7/05/2005	10.00	14.0000	.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	140.00
4111	TX 706 WEEKLY FIELD WELDER	7/06/2005	10.00	14.0000	.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	140.00
4111	TX 706 WEEKLY FIELD WELDER	7/07/2005	10.00	14.0000	.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	140.00
4111	TX 706 WEEKLY FIELD WELDER	7/08/2005	9.00	14.0000	.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	126.00
EMPLOYEE 94669 TOTALS: HOURS										39.00	.00	.00	546.00		

DED AMNT DEDUCTION DESCRIPTON
40.00 125S

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: 295060
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	594.00	12.05	36.08	8.44	.00	.00	.00	.00	.00	.00	12.00	525.43			
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	7/04/2005	8.00	12.0000	.00	18.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	96.00
4135	TX 369 LOADER OPERATOR	7/05/2005	11.00	12.0000	.00	18.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	132.00
4135	TX 369 LOADER OPERATOR	7/06/2005	11.00	12.0000	.00	18.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	132.00
4135	TX 369 LOADER OPERATOR	7/07/2005	10.00	12.0000	.00	18.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	120.00
4135	TX 369 LOADER OPERATOR	7/08/2005	8.00	12.0000	1.00	18.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	114.00
EMPLOYEE 94732 TOTALS: HOURS										49.00	.00	.00	594.00		

DED AMNT DEDUCTION DESCRIPTON
12.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/10/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

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: 295041
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	526.50	14.80	30.16	7.05	.00	.00	.00	.00	.00	.00	40.00	434.49			
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
4139	TX 205 PIPELAYER	7/05/2005	10.00	13.5000	.00	20.2500	.00	27.0000	.00	.0000	.00	.0000	.00	.00	135.00
4139	TX 205 PIPELAYER	7/06/2005	10.00	13.5000	.00	20.2500	.00	27.0000	.00	.0000	.00	.0000	.00	.00	135.00
4139	TX 205 PIPELAYER	7/07/2005	10.00	13.5000	.00	20.2500	.00	27.0000	.00	.0000	.00	.0000	.00	.00	135.00
4139	TX 205 PIPELAYER	7/08/2005	9.00	13.5000	.00	20.2500	.00	27.0000	.00	.0000	.00	.0000	.00	.00	121.50
EMPLOYEE 94756 TOTALS: HOURS										39.00	.00	.00	526.50		

DED AMNT DEDUCTION DESCRIPTION
40.00 125S

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: 295056
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	130.00	.00	8.06	1.89	.00	.00	.00	.00	.00	.00	.00	120.05			
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
4139	TX 205 PIPELAYER	7/05/2005	10.00	13.0000	.00	19.5000	.00	26.0000	.00	.0000	.00	.0000	.00	.00	130.00
EMPLOYEE 94837 TOTALS: HOURS										10.00	.00	.00	130.00		

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/10/05

PROJECT
Arapaho Road Phase III

PAGE 23

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

SANCHEZ-LOPEZ FRANCISCO SS NUMBER : 239813791 MARITAL STATUS: 2 EXEMPTIONS: 4
10848 ESTACADO DRIVE EMPLOYEE NO.: 94838
DALLAS, TX 75228 ETHNIC CODE : M CHECK NUMBERS: 295068
214/367-2772 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	425.00	2.50	26.35	6.16	.00	.00	.00	.00	.00	.00	.00	389.99			
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	7/05/2005	10.00	12.5000	.00	18.7500	.00	25.0000	.00	.0000	.00	.0000	.00	.00	125.00
4139	TX 205 PIPELAYER	7/06/2005	8.00	12.5000	.00	18.7500	.00	25.0000	.00	.0000	.00	.0000	.00	.00	100.00
4139	TX 205 PIPELAYER	7/07/2005	8.00	12.5000	.00	18.7500	.00	25.0000	.00	.0000	.00	.0000	.00	.00	100.00
4139	TX 205 PIPELAYER	7/08/2005	8.00	12.5000	.00	18.7500	.00	25.0000	.00	.0000	.00	.0000	.00	.00	100.00
EMPLOYEE 94838 TOTALS: HOURS										34.00	.00	.00	425.00		

EMPLOYEE DATA

SANCHEZ JOSE GUADALUPE SS NUMBER : 632724826 MARITAL STATUS: 1 EXEMPTIONS: 2
10848 ESTACADO DRIVE EMPLOYEE NO.: 94839
DALLAS, TX 75228 ETHNIC CODE : M CHECK NUMBERS: 295069
214/367-2772 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	493.75	41.08	30.61	7.16	.00	.00	.00	.00	.00	.00	.00	414.90			
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	7/05/2005	8.00	12.5000	.00	18.7500	.00	25.0000	.00	.0000	.00	.0000	.00	.00	100.00
4139	TX 205 PIPELAYER	7/06/2005	12.50	12.5000	.00	18.7500	.00	25.0000	.00	.0000	.00	.0000	.00	.00	156.25
4139	TX 205 PIPELAYER	7/07/2005	10.00	12.5000	.00	18.7500	.00	25.0000	.00	.0000	.00	.0000	.00	.00	125.00
4139	TX 205 PIPELAYER	7/08/2005	9.00	12.5000	.00	18.7500	.00	25.0000	.00	.0000	.00	.0000	.00	.00	112.50
EMPLOYEE 94839 TOTALS: HOURS										39.50	.00	.00	493.75		

WORKERS THIS PROJECT	GROSS THIS PROJECT	GROSS ALL WORK	TOTAL DEDUCTIONS	NET PAY	TOTAL HOURS
46	31,116.19	32,629.17	5,981.96	26,647.21	2,072.50

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

CERTIFIED PAYROLL-STATEMENT OF COMPLIANCE
WEEK ENDING: 7/10/05

PROJECT: Arapaho Road Phase III
JOB NUMBER: 204059

WEEKLY STATEMENT OF COMPLIANCE

7/15/05

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(7/10/05)

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

CERTIFIED PAYROLL
WEEK ENDING
7/17/05

PROJECT
Arapaho 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: 296283
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	1,072.50	123.76	66.50	15.55	.00	.00	.00	.00	.00	.00	.00	866.69			
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	7/11/2005	10.00	19.5000	.00	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	195.00
4127	TX WEEKLY FIELD LABORER FOREMAN	7/12/2005	10.50	19.5000	.00	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	204.75
4127	TX WEEKLY FIELD LABORER FOREMAN	7/13/2005	10.50	19.5000	.00	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	204.75
4127	TX WEEKLY FIELD LABORER FOREMAN	7/14/2005	9.00	19.5000	1.00	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	204.75
4127	TX WEEKLY FIELD LABORER FOREMAN	7/15/2005	.00	19.5000	9.00	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	263.25

EMPLOYEE 65019 TOTALS: HOURS 50.00 .00 .00 1,072.50

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: 296291
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	787.80	10.16	46.36	10.84	.00	.00	.00	.00	.00	.00	40.00	680.44			
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	7/12/2005	10.00	15.6000	.00	23.4000	.00	.0000	.00	.0000	.00	.0000	.00	.00	156.00
4135	TX 369 LOADER OPERATOR	7/13/2005	10.00	15.6000	.00	23.4000	.00	.0000	.00	.0000	.00	.0000	.00	.00	156.00
4135	TX 369 LOADER OPERATOR	7/14/2005	10.00	15.6000	.00	23.4000	.00	.0000	.00	.0000	.00	.0000	.00	.00	156.00
4135	TX 369 LOADER OPERATOR	7/15/2005	2.00	15.6000	7.00	23.4000	.00	.0000	.00	.0000	.00	.0000	.00	.00	195.00

EMPLOYEE 65026 TOTALS: HOURS 39.00 .00 .00 663.00

DED AMNT DEDUCTION DESCRIPTION
40.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/17/05

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: 296299
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	695.50	52.88	43.12	10.08	.00	.00	.00	.00	.00	.00	.00	589.42			
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	7/11/2005	10.00	13.0000	.00	19.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	130.00
4126	TX 172 COMMON LABORER	7/12/2005	10.00	13.0000	.00	19.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	130.00
4126	TX 172 COMMON LABORER	7/13/2005	10.00	13.0000	.00	19.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	130.00
4126	TX 172 COMMON LABORER	7/14/2005	10.00	13.0000	.00	19.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	130.00
4126	TX 172 COMMON LABORER	7/15/2005	.00	13.0000	9.00	19.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	175.50
EMPLOYEE 65038 TOTALS: HOURS										49.00	.00	.00	695.50		

EMPLOYEE DATA

ESPINOZA MAXIMINO SS NUMBER : 454917134 MARITAL STATUS: 1 EXEMPTIONS:
4925 MC CART EMPLOYEE NO.: 65039
FORT WORTH, TX 76115 ETHNIC CODE : S CHECK NUMBERS: 296279
817/926-1495 SEX : MALE HIRE DATE : 03/06/95

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	960.63	163.05	58.82	13.76	.00	.00	.00	.00	.00	.00	108.06	616.94			
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
4151	TX 151 FORM BUILDER	7/12/2005	11.00	14.5000	.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	159.50
4151	TX 151 FORM BUILDER	7/13/2005	11.00	14.5000	.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	159.50
4151	TX 151 FORM BUILDER	7/14/2005	10.00	14.5000	.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	145.00
4151	TX 151 FORM BUILDER	7/15/2005	.00	14.5000	11.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	239.25
4151	TX 151 FORM BUILDER	7/16/2005	.00	14.5000	6.50	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	141.38
EMPLOYEE 65039 TOTALS: HOURS										49.50	.00	.00	844.63		

DED AMNT	DEDUCTION DESCRIPTION	DED AMNT	DEDUCTION DESCRIPTION
96.06	401(K) SAVINGS PLAN	12.00	125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/17/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

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: 296305
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		802.95	37.17	49.78	11.64	.00	.00	.00			.00			.00	.00	704.36	
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	7/11/2005	9.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	143.10		
4115	TX 118 CARPENTER	7/12/2005	8.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	127.20		
4115	TX 118 CARPENTER	7/13/2005	10.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	159.00		
4115	TX 118 CARPENTER	7/14/2005	10.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	159.00		
4115	TX 118 CARPENTER	7/15/2005	3.00	15.9000	7.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	214.65		
EMPLOYEE 65098 TOTALS: HOURS													47.00	.00	.00	802.95	

EMPLOYEE DATA

HERNANDEZ ISIDRO SS NUMBER : 635050575 MARITAL STATUS: 1 EXEMPTIONS: 7
812 W ANTHONY ST EMPLOYEE NO.: 65101
FORT WORTH, TX 76115 ETHNIC CODE : S CHECK NUMBERS: 296284
SEX : MALE HIRE DATE : 02/06/96

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		701.31	26.06	43.48	10.17	.00	.00	.00			.00			.00	.00	621.60	
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		
4115	TX 118 CARPENTER	7/11/2005	10.00	12.7500	.00	19.1300	.00	.0000	.00	.0000	.00	.0000	.00	.00	127.50		
4115	TX 118 CARPENTER	7/12/2005	10.50	12.7500	.00	19.1300	.00	.0000	.00	.0000	.00	.0000	.00	.00	133.88		
4115	TX 118 CARPENTER	7/13/2005	10.50	12.7500	.00	19.1300	.00	.0000	.00	.0000	.00	.0000	.00	.00	133.88		
4115	TX 118 CARPENTER	7/14/2005	9.00	12.7500	1.00	19.1300	.00	.0000	.00	.0000	.00	.0000	.00	.00	133.88		
4115	TX 118 CARPENTER	7/15/2005	.00	12.7500	9.00	19.1300	.00	.0000	.00	.0000	.00	.0000	.00	.00	172.17		
EMPLOYEE 65101 TOTALS: HOURS													50.00	.00	.00	701.31	

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/17/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

LAREDO LEONARDO R. SS NUMBER : 460832871 MARITAL STATUS: 2 EXEMPTIONS:
2508 REFUGIO EMPLOYEE NO.: 65119
FT WORTH, TX 76106 ETHNIC CODE : S CHECK NUMBERS: 296465
817/624-9048 SEX : MALE HIRE DATE : 02/26/96

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	1,344.84	168.79	82.64	19.33	.00	.00	.00	.00	.00	.00	12.00	1,062.08			
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	7/12/2005	10.50	16.2500	.00	24.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	170.63
4126	TX 172 COMMON LABORER	7/13/2005	10.50	16.2500	.00	24.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	170.63
4126	TX 172 COMMON LABORER	7/14/2005	10.00	16.2500	.00	24.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	162.50
4126	TX 172 COMMON LABORER	7/15/2005	1.00	16.2500	9.00	24.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	235.67
EMPLOYEE 65119 TOTALS: HOURS										41.00	.00	.00	739.43		

DED AMNT DEDUCTION DESCRIPTON
12.00 125S

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: 296281
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	933.80	101.15	57.15	13.37	.00	.00	.00	.00	.00	.00	12.00	750.13			
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
4113	TX CARPENTER FOREMAN	7/12/2005	11.00	20.3000	.00	30.4500	.00	.0000	.00	.0000	.00	.0000	.00	.00	223.30
4113	TX CARPENTER FOREMAN	7/13/2005	11.00	20.3000	.00	30.4500	.00	.0000	.00	.0000	.00	.0000	.00	.00	223.30
4113	TX CARPENTER FOREMAN	7/14/2005	11.00	20.3000	.00	30.4500	.00	.0000	.00	.0000	.00	.0000	.00	.00	223.30
4113	TX CARPENTER FOREMAN	7/15/2005	7.00	20.3000	4.00	30.4500	.00	.0000	.00	.0000	.00	.0000	.00	.00	263.90
EMPLOYEE 65139 TOTALS: HOURS										44.00	.00	.00	933.80		

DED AMNT DEDUCTION DESCRIPTON
12.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/17/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

 ARAIZA TEODORO SS NUMBER : 631017923 MARITAL STATUS: 2 EXEMPTIONS: 4
 4613 TIMOTHY RD EMPLOYEE NO.: 65144
 FORT WORTH, TX 76115 ETHNIC CODE : S CHECK NUMBERS: 296266
 817/923-6552 SEX : MALE HIRE DATE : 05/07/96

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	1,355.90	123.35	81.59	19.08	.00	.00	.00	.00	.00	.00	40.00	1,091.88			
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
4114	TX CEMENT MASON FOREMAN	7/11/2005	10.50	18.2000	.00	27.3000	.00	.0000	.00	.0000	.00	.0000	.00	.00	191.10
4114	TX CEMENT MASON FOREMAN	7/12/2005	11.50	18.2000	.00	27.3000	.00	.0000	.00	.0000	.00	.0000	.00	.00	209.30
4114	TX CEMENT MASON FOREMAN	7/13/2005	11.50	18.2000	.00	27.3000	.00	.0000	.00	.0000	.00	.0000	.00	.00	209.30
4114	TX CEMENT MASON FOREMAN	7/14/2005	6.50	18.2000	4.50	27.3000	.00	.0000	.00	.0000	.00	.0000	.00	.00	241.15
4114	TX CEMENT MASON FOREMAN	7/15/2005	.00	18.2000	11.50	27.3000	.00	.0000	.00	.0000	.00	.0000	.00	.00	313.95
4114	TX CEMENT MASON FOREMAN	7/16/2005	.00	18.2000	7.00	27.3000	.00	.0000	.00	.0000	.00	.0000	.00	.00	191.10
EMPLOYEE 65144 TOTALS: HOURS										63.00	.00	.00	1,355.90		

DED AMNT DEDUCTION DESCRIPTION
 40.00 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: 296282
 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	802.95	27.99	49.78	11.64	.00	.00	.00	.00	.00	.00	.00	713.54			
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	7/11/2005	9.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	143.10
4115	TX 118 CARPENTER	7/12/2005	8.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	127.20
4115	TX 118 CARPENTER	7/13/2005	10.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	159.00
4115	TX 118 CARPENTER	7/14/2005	10.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	159.00
4115	TX 118 CARPENTER	7/15/2005	3.00	15.9000	7.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	214.65
EMPLOYEE 65149 TOTALS: HOURS										47.00	.00	.00	802.95		

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/17/05

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: 296269
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	874.50	69.60	51.74	12.10	.00	.00	.00	.00	.00	.00	40.00	701.06			
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	7/11/2005	10.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	159.00
4153	TX 166 FORMS SETTER	7/12/2005	10.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	159.00
4153	TX 166 FORMS SETTER	7/13/2005	10.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	159.00
4153	TX 166 FORMS SETTER	7/14/2005	10.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	159.00
4153	TX 166 FORMS SETTER	7/15/2005	.00	15.9000	10.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	238.50
EMPLOYEE 68048 TOTALS: HOURS										50.00	.00	.00	874.50		

DED AMNT DEDUCTION DESCRIPTION
40.00 125S

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: 296270
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	762.42	58.79	47.27	11.06	.00	.00	.00	.00	.00	.00	92.31	552.99			
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
4115	TX 118 CARPENTER	7/11/2005	10.00	14.2500	.00	21.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	142.50
4115	TX 118 CARPENTER	7/12/2005	10.00	14.2500	.00	21.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	142.50
4115	TX 118 CARPENTER	7/13/2005	10.00	14.2500	.00	21.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	142.50
4115	TX 118 CARPENTER	7/14/2005	10.00	14.2500	.00	21.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	142.50
4115	TX 118 CARPENTER	7/15/2005	.00	14.2500	9.00	21.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	192.42
EMPLOYEE 68075 TOTALS: HOURS										49.00	.00	.00	762.42		

DED AMNT DEDUCTION DESCRIPTION
92.31 CHILD SUPPORT

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/17/05

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: 296290
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	1,101.75	103.69	65.83	15.40	.00	.00	.00	.00	.00	.00	40.00	876.83			
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
4113	TX CARPENTER FOREMAN	7/11/2005	10.50	19.5000	.00	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	204.75
4113	TX CARPENTER FOREMAN	7/12/2005	10.00	19.5000	.00	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	195.00
4113	TX CARPENTER FOREMAN	7/13/2005	11.00	19.5000	.00	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	214.50
4113	TX CARPENTER FOREMAN	7/14/2005	8.50	19.5000	2.00	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	224.25
4113	TX CARPENTER FOREMAN	7/15/2005	.00	19.5000	9.00	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	263.25
EMPLOYEE 68269 TOTALS: HOURS											51.00	.00	.00	1,101.75	

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: 296287
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	732.25	63.49	45.40	10.62	.00	.00	.00	.00	.00	.00	.00	612.74			
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	7/11/2005	9.00	14.5000	.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	130.50
4115	TX 118 CARPENTER	7/12/2005	8.00	14.5000	.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	116.00
4115	TX 118 CARPENTER	7/13/2005	10.00	14.5000	.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	145.00
4115	TX 118 CARPENTER	7/14/2005	10.00	14.5000	.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	145.00
4115	TX 118 CARPENTER	7/15/2005	3.00	14.5000	7.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	195.75
EMPLOYEE 68274 TOTALS: HOURS											47.00	.00	.00	732.25	

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/17/05

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: 296298
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	550.00	21.15	34.10	7.98	.00	.00	.00	.00	.00	.00	.00	486.77			
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
4126	TX 172 COMMON LABORER	7/11/2005	10.00	10.0000	.00	15.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	100.00
4126	TX 172 COMMON LABORER	7/12/2005	10.00	10.0000	.00	15.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	100.00
4126	TX 172 COMMON LABORER	7/13/2005	10.00	10.0000	.00	15.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	100.00
4126	TX 172 COMMON LABORER	7/14/2005	10.00	10.0000	.00	15.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	100.00
4126	TX 172 COMMON LABORER	7/15/2005	.00	10.0000	10.00	15.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	150.00
EMPLOYEE 68382 TOTALS: HOURS										50.00	.00	.00	550.00		

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: 296276
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	735.87	57.14	44.88	10.50	.00	.00	.00	.00	.00	.00	12.00	611.35			
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	7/11/2005	9.00	15.2500	.00	22.8800	.00	.0000	.00	.0000	.00	.0000	.00	.00	137.26
4115	TX 118 CARPENTER	7/12/2005	9.00	15.2500	.00	22.8800	.00	.0000	.00	.0000	.00	.0000	.00	.00	137.25
4115	TX 118 CARPENTER	7/13/2005	10.00	15.2500	.00	22.8800	.00	.0000	.00	.0000	.00	.0000	.00	.00	152.51
4115	TX 118 CARPENTER	7/14/2005	9.50	15.2500	.00	22.8800	.00	.0000	.00	.0000	.00	.0000	.00	.00	144.88
4115	TX 118 CARPENTER	7/15/2005	2.50	15.2500	5.50	22.8800	.00	.0000	.00	.0000	.00	.0000	.00	.00	163.97
EMPLOYEE 68545 TOTALS: HOURS										45.50	.00	.00	735.87		

DED AMNT DEDUCTION DESCRIPTION
12.00 1255

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/17/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

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 : S CHECK NUMBERS: 296293
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	612.63	8.96	37.98	8.88	.00	.00	.00	.00	.00	.00	.00	556.81			
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	7/12/2005	8.00	14.5000	.00	21.7500	.00	29.0000	.00	.0000	.00	.0000	.00	.00	116.00
4115	TX 118 CARPENTER	7/13/2005	8.00	14.5000	.00	21.7500	.00	29.0000	.00	.0000	.00	.0000	.00	.00	116.00
4115	TX 118 CARPENTER	7/14/2005	9.50	14.5000	.00	21.7500	.00	29.0000	.00	.0000	.00	.0000	.00	.00	137.75
4115	TX 118 CARPENTER	7/15/2005	6.50	14.5000	1.50	21.7500	.00	29.0000	.00	.0000	.00	.0000	.00	.00	126.88
EMPLOYEE 68680 TOTALS: HOURS										33.50	.00	.00	496.63		

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: 296288
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	675.50	23.55	39.40	9.21	.00	.00	.00	.00	.00	.00	40.00	563.34			
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	7/11/2005	9.00	14.0000	.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	126.00
4115	TX 118 CARPENTER	7/12/2005	9.00	14.0000	.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	126.00
4115	TX 118 CARPENTER	7/13/2005	10.00	14.0000	.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	140.00
4115	TX 118 CARPENTER	7/14/2005	9.50	14.0000	.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	133.00
4115	TX 118 CARPENTER	7/15/2005	2.50	14.0000	5.50	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	150.50
EMPLOYEE 68685 TOTALS: HOURS										45.50	.00	.00	675.50		

DED AMNT DEDUCTION DESCRIPTION
40.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/17/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

TORRES JUAN LUIS SS NUMBER : 470194769 MARITAL STATUS: 2 EXEMPTIONS: 4
4331 HYDE PARK EMPLOYEE NO.: 68702
MESQUITE, TX 75150 ETHNIC CODE : S CHECK NUMBERS: 296306
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	588.00	14.80	33.98	7.95	.00	.00	.00	.00	.00	.00	40.00	491.27			
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	7/11/2005	10.00	12.0000	.00	18.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.00	120.00
4126	TX 172 COMMON LABORER	7/12/2005	7.00	12.0000	.00	18.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.00	84.00
4126	TX 172 COMMON LABORER	7/13/2005	10.00	12.0000	.00	18.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.00	120.00
4126	TX 172 COMMON LABORER	7/14/2005	10.00	12.0000	.00	18.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.00	120.00
4126	TX 172 COMMON LABORER	7/15/2005	3.00	12.0000	6.00	18.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.00	144.00
EMPLOYEE 68702 TOTALS: HOURS										46.00	.00	.00	588.00		

DED AMNT DEDUCTION DESCRIPTION
40.00 125S

EMPLOYEE DATA

CAMPOS RIOJAS FERNANDO SS NUMBER : 660301526 MARITAL STATUS: 1 EXEMPTIONS: 5
3319 CR 808 EMPLOYEE NO.: 68769
CLEBURNE, TX 76031 ETHNIC CODE : S CHECK NUMBERS: 296271
64/038-0034 SEX : MALE HIRE DATE : 04/16/02

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	844.00	59.93	49.85	11.66	.00	.00	.00	.00	.00	.00	40.00	682.56			
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	7/11/2005	10.00	16.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	160.00
4115	TX 118 CARPENTER	7/12/2005	10.00	16.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	160.00
4115	TX 118 CARPENTER	7/14/2005	10.00	16.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	160.00
4115	TX 118 CARPENTER	7/15/2005	.50	16.0000	8.50	24.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	212.00
EMPLOYEE 68769 TOTALS: HOURS										39.00	.00	.00	692.00		

DED AMNT DEDUCTION DESCRIPTION
40.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/17/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

ORTIZ ARMANDO H. SS NUMBER : 473051523 MARITAL STATUS: 2 EXEMPTIONS: 4
1130 HOUGHTON ROAD EMPLOYEE NO.: 68770
DALLAS, TX 75217 ETHNIC CODE : S CHECK NUMBERS: 296294
214/309-1594 SEX : MALE HIRE DATE : 04/16/02

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	749.00	38.31	46.44	10.86	.00	.00	.00	.00	.00	.00	.00	653.39			
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
4115	TX 118 CARPENTER	7/11/2005	10.00	14.0000	.00	21.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	140.00
4115	TX 118 CARPENTER	7/12/2005	10.00	14.0000	.00	21.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	140.00
4115	TX 118 CARPENTER	7/13/2005	10.00	14.0000	.00	21.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	140.00
4115	TX 118 CARPENTER	7/14/2005	10.00	14.0000	.00	21.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	140.00
4115	TX 118 CARPENTER	7/15/2005	.00	14.0000	9.00	21.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	189.00
EMPLOYEE 68770 TOTALS: HOURS										49.00	.00	.00	749.00		

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: 296278
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	1,251.25	107.65	75.10	17.56	.00	.00	.00	.00	.00	.00	239.38	811.56			
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	7/11/2005	12.50	17.5000	.00	26.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	218.75
4124	TX WEEKLY - INSTRUMENT MAN	7/12/2005	11.00	17.5000	.00	26.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	192.50
4124	TX WEEKLY - INSTRUMENT MAN	7/13/2005	11.00	17.5000	.00	26.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	192.50
4124	TX WEEKLY - INSTRUMENT MAN	7/14/2005	5.50	17.5000	5.00	26.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	227.50
4124	TX WEEKLY - INSTRUMENT MAN	7/15/2005	.00	17.5000	11.00	26.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	288.75
4124	TX WEEKLY - INSTRUMENT MAN	7/16/2005	.00	17.5000	5.00	26.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	131.25
EMPLOYEE 68798 TOTALS: HOURS										61.00	.00	.00	1,251.25		

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

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/17/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

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: 296292
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		1,033.90	173.38	61.62	14.41	.00	.00	.00	.00	.00	.00	190.02	594.47		
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	7/11/2005	8.00	21.1000	.00	31.6500	.00	.0000	.00	.0000	.00	.0000	.00	.00	168.80
4137	TX 342 CRANE OPERATOR	7/12/2005	10.00	21.1000	.00	31.6500	.00	.0000	.00	.0000	.00	.0000	.00	.00	211.00
4137	TX 342 CRANE OPERATOR	7/13/2005	10.00	21.1000	.00	31.6500	.00	.0000	.00	.0000	.00	.0000	.00	.00	211.00
4137	TX 342 CRANE OPERATOR	7/14/2005	10.00	21.1000	.00	31.6500	.00	.0000	.00	.0000	.00	.0000	.00	.00	211.00
4137	TX 342 CRANE OPERATOR	7/15/2005	2.00	21.1000	6.00	31.6500	.00	.0000	.00	.0000	.00	.0000	.00	.00	232.10
EMPLOYEE 68806 TOTALS: HOURS											46.00	.00	.00	1,033.90	

DED AMNT	DEDUCTION DESCRIPTION	DED AMNT	DEDUCTION DESCRIPTION	DED AMNT	DEDUCTION DESCRIPTION
11.54	CHILD SUPPORT	138.48	CHILD SUPPORT	40.00	125S

EMPLOYEE DATA

RIOS ISIDRO SS NUMBER : 437485689 MARITAL STATUS: 2 EXEMPTIONS: 6
316 N CARROLL AVE APT 102 EMPLOYEE NO.: 68825
DALLAS, TX 75246 ETHNIC CODE : S CHECK NUMBERS: 296300
214/827-5104 SEX : MALE HIRE DATE : 05/20/02

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		875.75	38.86	54.30	12.70	.00	.00	.00	.00	.00	.00	.00	769.89		
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
4116	TX 130 CEMENT FINISHER	7/11/2005	10.00	15.5000	.00	23.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	155.00
4116	TX 130 CEMENT FINISHER	7/12/2005	11.00	15.5000	.00	23.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	170.50
4116	TX 130 CEMENT FINISHER	7/13/2005	10.00	15.5000	.00	23.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	155.00
4116	TX 130 CEMENT FINISHER	7/14/2005	9.00	15.5000	1.00	23.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	162.75
4116	TX 130 CEMENT FINISHER	7/15/2005	.00	15.5000	10.00	23.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	232.50
EMPLOYEE 68825 TOTALS: HOURS											51.00	.00	.00	875.75	

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/17/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

RAMIREZ RAUL SS NUMBER : 490870923 MARITAL STATUS: 2 EXEMPTIONS: 6
2234 SWANEE DRIVE EMPLOYEE NO.: 68905
DALLAS, TX 75232 ETHNIC CODE : S CHECK NUMBERS: 296296
214/330-8242 SEX : MALE HIRE DATE : 06/24/02

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	593.25	7.02	36.78	8.60	.00	.00	.00	.00	.00	.00	.00	540.85			
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	7/11/2005	10.00	10.5000	.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	105.00
4126	TX 172 COMMON LABORER	7/12/2005	11.00	10.5000	.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	115.50
4126	TX 172 COMMON LABORER	7/13/2005	10.00	10.5000	.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	105.00
4126	TX 172 COMMON LABORER	7/14/2005	9.00	10.5000	1.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	110.25
4126	TX 172 COMMON LABORER	7/15/2005	.00	10.5000	10.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	157.50
EMPLOYEE 68905 TOTALS: HOURS										51.00	.00	.00	593.25		

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: 296302
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	700.90	47.76	42.71	9.99	.00	.00	.00	.00	.00	.00	12.00	588.44			
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	7/12/2005	8.50	15.7500	.00	23.6300	.00	.0000	.00	.0000	.00	.0000	.00	.00	133.88
4115	TX 118 CARPENTER	7/13/2005	8.50	15.7500	.00	23.6300	.00	.0000	.00	.0000	.00	.0000	.00	.00	133.88
4115	TX 118 CARPENTER	7/14/2005	10.00	15.7500	.00	23.6300	.00	.0000	.00	.0000	.00	.0000	.00	.00	157.50
4115	TX 118 CARPENTER	7/15/2005	5.00	15.7500	3.00	23.6300	.00	.0000	.00	.0000	.00	.0000	.00	.00	149.64
EMPLOYEE 69686 TOTALS: HOURS										35.00	.00	.00	574.90		

DED AMNT DEDUCTION DESCRIPTION
12.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/17/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

BARBOSA JAVIER SS NUMBER : 412209346 MARITAL STATUS: 1 EXEMPTIONS: 1
3340 CARIBBEAN DRIVE EMPLOYEE NO.: 69706
MESQUITE, TX 75150 ETHNIC CODE : S CHECK NUMBERS: 296268
214/521-1372 SEX : MALE HIRE DATE : 08/21/02

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		699.63	81.43	42.63	9.97	.00	.00	.00					.00					.00	.00	12.00	553.60
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						
4115	TX 118 CARPENTER	7/11/2005	9.00	14.5000	.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	130.50						
4115	TX 118 CARPENTER	7/12/2005	9.00	14.5000	.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	130.50						
4115	TX 118 CARPENTER	7/13/2005	10.00	14.5000	.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	145.00						
4115	TX 118 CARPENTER	7/14/2005	9.50	14.5000	.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	137.75						
4115	TX 118 CARPENTER	7/15/2005	2.50	14.5000	5.50	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	155.88						
EMPLOYEE 69706 TOTALS: HOURS																45.50	.00	.00	699.63		

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: 296274
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		569.63	10.81	35.32	8.26	.00	.00	.00					.00					.00	.00	515.24	
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						
4125	TX 175 SKILLED LABORER	7/11/2005	10.00	10.5000	.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	105.00						
4125	TX 175 SKILLED LABORER	7/12/2005	10.50	10.5000	.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	110.25						
4125	TX 175 SKILLED LABORER	7/13/2005	10.00	10.5000	.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	105.00						
4125	TX 175 SKILLED LABORER	7/14/2005	9.50	10.5000	.50	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	107.63						
4125	TX 175 SKILLED LABORER	7/15/2005	.00	10.5000	9.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	141.75						
EMPLOYEE 69864 TOTALS: HOURS																49.50	.00	.00	569.63		

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/17/05

PROJECT
Arapaho Road Phase III
JOB NUMBER 204059

CHICAGO, IL 60607

EMPLOYEE DATA

PACHECO ENRIQUE SS NUMBER : 631076445 MARITAL STATUS: 1 EXEMPTIONS: 1
2331 SHERIDAN EMPLOYEE NO.: 69937
DALLAS, TX 75235 ETHNIC CODE : S CHECK NUMBERS: 296295
214/572-7945 SEX : MALE HIRE DATE : 05/08/03

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	772.00	99.52	47.12	11.02	.00	.00	.00	.00	.00	.00	12.00	602.34			
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	7/11/2005	9.00	16.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	144.00
4115	TX 118 CARPENTER	7/12/2005	9.00	16.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	144.00
4115	TX 118 CARPENTER	7/13/2005	10.00	16.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	160.00
4115	TX 118 CARPENTER	7/14/2005	9.50	16.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	152.00
4115	TX 118 CARPENTER	7/15/2005	2.50	16.0000	5.50	24.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	172.00
EMPLOYEE 69937 TOTALS: HOURS										45.50	.00	.00	772.00		

DED AMNT DEDUCTION DESCRIPTION
12.00 125S

EMPLOYEE DATA

HERNANDEZ JUAN A. SS NUMBER : 438290278 MARITAL STATUS: 2 EXEMPTIONS: 5
11023 HARVEST ROAD EMPLOYEE NO.: 91424
BALCH SPRINGS, TX 75180 ETHNIC CODE : M CHECK NUMBERS: 296285
972/286-6825 SEX : MALE HIRE DATE : 01/24/05

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	508.50	4.70	31.53	7.37	.00	.00	.00	.00	.00	.00	.00	464.90			
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	7/11/2005	10.00	9.0000	.00	13.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	90.00
4126	TX 172 COMMON LABORER	7/12/2005	11.00	9.0000	.00	13.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	99.00
4126	TX 172 COMMON LABORER	7/13/2005	10.00	9.0000	.00	13.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	90.00
4126	TX 172 COMMON LABORER	7/14/2005	9.00	9.0000	1.00	13.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	94.50
4126	TX 172 COMMON LABORER	7/15/2005	.00	9.0000	10.00	13.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	135.00
EMPLOYEE 91424 TOTALS: HOURS										51.00	.00	.00	508.50		

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/17/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

RIOS JUAN A. SS NUMBER : 631707297 MARITAL STATUS: 2 EXEMPTIONS: 5
 316 NORTH CARROL APT 102 EMPLOYEE NO.: 91470
 DALLAS, TX 75246 ETHNIC CODE : M CHECK NUMBERS: 296301
 214/887-6602 SEX : MALE HIRE DATE : 02/21/05

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	32.38	47.80	11.18	.00	.00	.00	.00	.00	.00	12.00	679.64			
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
4116	TX 130 CEMENT FINISHER	7/11/2005	10.00	13.5000	.00	20.2500	.00	27.0000	.00	.0000	.00	.0000	.00	.00	135.00
4116	TX 130 CEMENT FINISHER	7/12/2005	11.00	13.5000	.00	20.2500	.00	27.0000	.00	.0000	.00	.0000	.00	.00	148.50
4116	TX 130 CEMENT FINISHER	7/13/2005	10.00	13.5000	.00	20.2500	.00	27.0000	.00	.0000	.00	.0000	.00	.00	135.00
4116	TX 130 CEMENT FINISHER	7/14/2005	9.00	13.5000	1.00	20.2500	.00	27.0000	.00	.0000	.00	.0000	.00	.00	141.75
4116	TX 130 CEMENT FINISHER	7/15/2005	.00	13.5000	11.00	20.2500	.00	27.0000	.00	.0000	.00	.0000	.00	.00	222.75
EMPLOYEE 91470 TOTALS: HOURS										52.00	.00	.00	783.00		

DED AMNT DEDUCTION DESCRIPTION
12.00 125S

EMPLOYEE DATA

ARELLANO RICARDO SS NUMBER : 128568249 MARITAL STATUS: 2 EXEMPTIONS: 5
 805 SOUTH IRVIN EMPLOYEE NO.: 91497
 IRVING, TX 75060 ETHNIC CODE : M CHECK NUMBERS: 296267
 972/554-6568 SEX : MALE HIRE DATE : 03/11/05

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	692.50	23.10	42.94	10.04	.00	.00	.00	.00	.00	.00	.00	616.42			
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	7/11/2005	10.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	100.00
4126	TX 172 COMMON LABORER	7/12/2005	10.50	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	105.00
4126	TX 172 COMMON LABORER	7/13/2005	10.50	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	105.00
4126	TX 172 COMMON LABORER	7/14/2005	9.00	10.0000	1.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	105.00
4126	TX 172 COMMON LABORER	7/15/2005	.00	10.0000	10.50	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	157.50
4126	TX 172 COMMON LABORER	7/16/2005	.00	10.0000	8.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	120.00
EMPLOYEE 91497 TOTALS: HOURS										59.50	.00	.00	692.50		

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/17/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

ALBERTO ENRIQUE RICO SS NUMBER : 465097263 MARITAL STATUS: 2 EXEMPTIONS: 5
2839 ALASKA AVENUE EMPLOYEE NO.: 91498
DALLAS, TX 75216 ETHNIC CODE : M CHECK NUMBERS: 296265
214/942-4885 SEX : MALE HIRE DATE : 03/11/05

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	670.00	20.85	41.54	9.72	.00	.00	.00	.00	.00	.00	.00	597.89			
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	7/11/2005	10.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	100.00
4126	TX 172 COMMON LABORER	7/12/2005	10.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	100.00
4126	TX 172 COMMON LABORER	7/13/2005	10.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	100.00
4126	TX 172 COMMON LABORER	7/14/2005	10.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	100.00
4126	TX 172 COMMON LABORER	7/15/2005	.00	10.0000	10.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	150.00
4126	TX 172 COMMON LABORER	7/16/2005	.00	10.0000	8.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	120.00
EMPLOYEE 91498 TOTALS: HOURS										58.00	.00	.00	670.00		

EMPLOYEE DATA

FLORES MARCO A. SS NUMBER : 456992076 MARITAL STATUS: 1 EXEMPTIONS: 4
2430 SEARCY DRIVE EMPLOYEE NO.: 94106
DALLAS, TX 75211 ETHNIC CODE : S CHECK NUMBERS: 296280
214/337-3250 SEX : MALE HIRE DATE : 09/29/03

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	711.75	70.32	44.13	10.32	.00	.00	.00	.00	.00	.00	.00	586.98			
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	7/11/2005	9.00	14.7500	.00	22.1300	.00	29.5000	.00	.0000	.00	.0000	.00	.00	132.76
4115	TX 118 CARPENTER	7/12/2005	9.00	14.7500	.00	22.1300	.00	29.5000	.00	.0000	.00	.0000	.00	.00	132.75
4115	TX 118 CARPENTER	7/13/2005	10.00	14.7500	.00	22.1300	.00	29.5000	.00	.0000	.00	.0000	.00	.00	147.51
4115	TX 118 CARPENTER	7/14/2005	9.50	14.7500	.00	22.1300	.00	29.5000	.00	.0000	.00	.0000	.00	.00	140.13
4115	TX 118 CARPENTER	7/15/2005	2.50	14.7500	5.50	22.1300	.00	29.5000	.00	.0000	.00	.0000	.00	.00	158.60
EMPLOYEE 94106 TOTALS: HOURS										45.50	.00	.00	711.75		

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/17/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

JIMENEZ ANTONIO SS NUMBER : 637620891 MARITAL STATUS: 2 EXEMPTIONS: 2
805 SOUTH IRVING HEIGHT 251 EMPLOYEE NO.: 94116
IRVING, TX 75060 ETHNIC CODE : S CHECK NUMBERS: 296286
972/438-1773 SEX : MALE HIRE DATE : 09/29/03

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	692.50	48.30	42.94	10.04	.00	.00	.00	.00	.00	.00	.00	591.22			
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
4126	TX 172 COMMON LABORER	7/11/2005	10.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	100.00
4126	TX 172 COMMON LABORER	7/12/2005	10.50	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	105.00
4126	TX 172 COMMON LABORER	7/13/2005	10.50	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	105.00
4126	TX 172 COMMON LABORER	7/14/2005	9.00	10.0000	1.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	105.00
4126	TX 172 COMMON LABORER	7/15/2005	.00	10.0000	10.50	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	157.50
4126	TX 172 COMMON LABORER	7/16/2005	.00	10.0000	8.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	120.00
EMPLOYEE 94116 TOTALS: HOURS										59.50	.00	.00	692.50		

EMPLOYEE DATA

CAPETILLO CARLOS S. SS NUMBER : 463218242 MARITAL STATUS: 1 EXEMPTIONS:
1100 WEST MAIN STREET EMPLOYEE NO.: 94141
GRAND PRAIRIE, TX 75050 ETHNIC CODE : S CHECK NUMBERS: 296272
214/566-3665 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	660.00	86.90	40.18	9.40	.00	.00	.00	.00	.00	.00	12.00	511.52			
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
4111	TX 706 WEEKLY FIELD WELDER	7/11/2005	8.00	16.5000	.00	24.7500	.00	33.0000	.00	.0000	.00	.0000	.00	.00	132.00
4111	TX 706 WEEKLY FIELD WELDER	7/12/2005	8.00	16.5000	.00	24.7500	.00	33.0000	.00	.0000	.00	.0000	.00	.00	132.00
4111	TX 706 WEEKLY FIELD WELDER	7/13/2005	8.00	16.5000	.00	24.7500	.00	33.0000	.00	.0000	.00	.0000	.00	.00	132.00
4111	TX 706 WEEKLY FIELD WELDER	7/14/2005	8.00	16.5000	.00	24.7500	.00	33.0000	.00	.0000	.00	.0000	.00	.00	132.00
4111	TX 706 WEEKLY FIELD WELDER	7/15/2005	8.00	16.5000	.00	24.7500	.00	33.0000	.00	.0000	.00	.0000	.00	.00	132.00
EMPLOYEE 94141 TOTALS: HOURS										40.00	.00	.00	660.00		

DED AMNT DEDUCTION DESCRIPTION
12.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/17/05

PROJECT
Arapaho Road Phase III

PAGE 19

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

MARQUEZ JUAN ANTONIO SS NUMBER : 641636114 MARITAL STATUS: 2 EXEMPTIONS: 3
3321 CR 808 EMPLOYEE NO.: 94282
CLEBURNE, TX 76031 ETHNIC CODE : S CHECK NUMBERS: 296289
817/790-5346 SEX : MALE HIRE DATE : 12/22/03

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	802.50	49.57	47.28	11.06	.00	.00	.00	.00	.00	.00	40.00	654.59			
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
4111	TX 706 WEEKLY FIELD WELDER	7/11/2005	10.00	15.0000	.00	22.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	150.00
4111	TX 706 WEEKLY FIELD WELDER	7/12/2005	10.00	15.0000	.00	22.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	150.00
4111	TX 706 WEEKLY FIELD WELDER	7/13/2005	10.00	15.0000	.00	22.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	150.00
4111	TX 706 WEEKLY FIELD WELDER	7/14/2005	10.00	15.0000	.00	22.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	150.00
4111	TX 706 WEEKLY FIELD WELDER	7/15/2005	.00	15.0000	9.00	22.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	202.50
EMPLOYEE 94282 TOTALS: HOURS										49.00	.00	.00	802.50		

DED AMNT DEDUCTION DESCRIPTION
40.00 12SS

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: 296273
817/732-2157 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	569.63	3.46	34.57	8.09	.00	.00	.00	.00	.00	.00	12.00	511.51			
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
4126	TX 172 COMMON LABORER	7/11/2005	10.00	10.5000	.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	105.00
4126	TX 172 COMMON LABORER	7/12/2005	10.50	10.5000	.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	110.25
4126	TX 172 COMMON LABORER	7/13/2005	10.00	10.5000	.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	105.00
4126	TX 172 COMMON LABORER	7/14/2005	9.50	10.5000	.50	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	107.63
4126	TX 172 COMMON LABORER	7/15/2005	.00	10.5000	9.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	141.75
EMPLOYEE 94452 TOTALS: HOURS										49.50	.00	.00	569.63		

DED AMNT DEDUCTION DESCRIPTION
12.00 12SS

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/17/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

RAMIREZ VICTOR SS NUMBER : 648359211 MARITAL STATUS: 2 EXEMPTIONS: 4
2633 ANDREA LANE EMPLOYEE NO.: 94573
DALLAS, TX 75228 ETHNIC CODE : S CHECK NUMBERS: 296297
214/324-4420 SEX : MALE HIRE DATE : 05/03/04

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	550.00	13.80	33.36	7.80	.00	.00	.00	.00	.00	.00	12.00	483.04			
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
4126	TX 172 COMMON LABORER	7/11/2005	10.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	100.00
4126	TX 172 COMMON LABORER	7/12/2005	10.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	100.00
4126	TX 172 COMMON LABORER	7/13/2005	10.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	100.00
4126	TX 172 COMMON LABORER	7/14/2005	10.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	100.00
4126	TX 172 COMMON LABORER	7/15/2005	.00	10.0000	10.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	150.00
EMPLOYEE 94573 TOTALS: HOURS										50.00	.00	.00	550.00		

DED AMNT DEDUCTION DESCRIPTION
12.00 125S

EMPLOYEE DATA

DELGADO NORMAN O. SS NUMBER : 563225674 MARITAL STATUS: 2 EXEMPTIONS: 5
110 JOSHUA BLVD APT 3B EMPLOYEE NO.: 94669
JOSHUA, TX 76058 ETHNIC CODE : M CHECK NUMBERS: 296275
817/622-0007 SEX : MALE HIRE DATE : 07/06/04

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	546.00	4.45	31.37	7.34	.00	.00	.00	.00	.00	.00	40.00	462.84			
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
4111	TX 706 WEEKLY FIELD WELDER	7/12/2005	10.00	14.0000	.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	140.00
4111	TX 706 WEEKLY FIELD WELDER	7/13/2005	10.00	14.0000	.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	140.00
4111	TX 706 WEEKLY FIELD WELDER	7/14/2005	10.00	14.0000	.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	140.00
4111	TX 706 WEEKLY FIELD WELDER	7/15/2005	9.00	14.0000	.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	126.00
EMPLOYEE 94669 TOTALS: HOURS										39.00	.00	.00	546.00		

DED AMNT DEDUCTION DESCRIPTION
40.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/17/05

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: 296469
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	993.00	63.88	60.82	14.22	.00	.00	.00	.00	.00	.00	12.00	842.08			
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	7/11/2005	10.00	12.0000	.00	18.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	120.00
4135	TX 369 LOADER OPERATOR	7/12/2005	10.00	12.0000	.00	18.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	120.00
4135	TX 369 LOADER OPERATOR	7/13/2005	10.50	12.0000	.00	18.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	126.00
4135	TX 369 LOADER OPERATOR	7/14/2005	9.50	12.0000	.50	18.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	123.00
4135	TX 369 LOADER OPERATOR	7/15/2005	.00	12.0000	9.00	18.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	162.00
EMPLOYEE 94732 TOTALS: HOURS										49.50	.00	.00	651.00		

DED AMNT DEDUCTION DESCRIPTON
12.00 125S

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: 296277
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	722.25	37.53	42.30	9.89	.00	.00	.00	.00	.00	.00	40.00	592.53			
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	7/11/2005	10.00	13.5000	.00	20.2500	.00	27.0000	.00	.0000	.00	.0000	.00	.00	135.00
4139	TX 205 PIPELAYER	7/12/2005	10.00	13.5000	.00	20.2500	.00	27.0000	.00	.0000	.00	.0000	.00	.00	135.00
4139	TX 205 PIPELAYER	7/13/2005	10.00	13.5000	.00	20.2500	.00	27.0000	.00	.0000	.00	.0000	.00	.00	135.00
4139	TX 205 PIPELAYER	7/14/2005	10.00	13.5000	.00	20.2500	.00	27.0000	.00	.0000	.00	.0000	.00	.00	135.00
4139	TX 205 PIPELAYER	7/15/2005	.00	13.5000	9.00	20.2500	.00	27.0000	.00	.0000	.00	.0000	.00	.00	182.25
EMPLOYEE 94756 TOTALS: HOURS										49.00	.00	.00	722.25		

DED AMNT DEDUCTION DESCRIPTON
40.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
7/17/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

SANCHEZ-LOPEZ FRANCISCO SS NUMBER : 239813791 MARITAL STATUS: 2 EXEMPTIONS: 4
10848 ESTACADO DRIVE EMPLOYEE NO.: 94838
DALLAS, TX 75228 ETHNIC CODE : M CHECK NUMBERS: 296303
214/367-2772 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	7/11/2005	8.00	12.5000	.00	18.7500	.00	25.0000	.00	.0000	.00	.0000	.00	.00	100.00
4139	TX 205 PIPELAYER	7/12/2005	8.00	12.5000	.00	18.7500	.00	25.0000	.00	.0000	.00	.0000	.00	.00	100.00
4139	TX 205 PIPELAYER	7/13/2005	8.00	12.5000	.00	18.7500	.00	25.0000	.00	.0000	.00	.0000	.00	.00	100.00
4139	TX 205 PIPELAYER	7/14/2005	8.00	12.5000	.00	18.7500	.00	25.0000	.00	.0000	.00	.0000	.00	.00	100.00
4139	TX 205 PIPELAYER	7/15/2005	8.00	12.5000	.00	18.7500	.00	25.0000	.00	.0000	.00	.0000	.00	.00	100.00
EMPLOYEE 94838 TOTALS: HOURS										40.00	.00	.00	500.00		

EMPLOYEE DATA

SANCHEZ JOSE GUADALUPE SS NUMBER : 632724826 MARITAL STATUS: 1 EXEMPTIONS: 2
10848 ESTACADO DRIVE EMPLOYEE NO.: 94839
DALLAS, TX 75228 ETHNIC CODE : M CHECK NUMBERS: 296304
214/367-2772 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	818.76	98.82	50.76	11.87	.00	.00	.00	.00	.00	.00	.00	657.31			
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	7/11/2005	10.00	12.5000	.00	18.7500	.00	25.0000	.00	.0000	.00	.0000	.00	.00	125.00
4139	TX 205 PIPELAYER	7/12/2005	10.00	12.5000	.00	18.7500	.00	25.0000	.00	.0000	.00	.0000	.00	.00	125.00
4139	TX 205 PIPELAYER	7/13/2005	10.50	12.5000	.00	18.7500	.00	25.0000	.00	.0000	.00	.0000	.00	.00	131.25
4139	TX 205 PIPELAYER	7/14/2005	9.50	12.5000	.50	18.7500	.00	25.0000	.00	.0000	.00	.0000	.00	.00	128.13
4139	TX 205 PIPELAYER	7/15/2005	.00	12.5000	10.50	18.7500	.00	25.0000	.00	.0000	.00	.0000	.00	.00	196.88
4139	TX 205 PIPELAYER	7/16/2005	.00	12.5000	6.00	18.7500	.00	25.0000	.00	.0000	.00	.0000	.00	.00	112.50
EMPLOYEE 94839 TOTALS: HOURS										57.00	.00	.00	818.76		

WORKERS THIS PROJECT	GROSS THIS PROJECT	GROSS ALL WORK	TOTAL DEDUCTIONS	NET PAY	TOTAL HOURS
44	32,818.59	34,400.80	6,234.00	28,166.80	2,118.00

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

CERTIFIED PAYROLL-STATEMENT OF COMPLIANCE
WEEK ENDING: 7/17/05

PROJECT: Arapaho Road Phase III
JOB NUMBER: 204059

=====

WEEKLY STATEMENT OF COMPLIANCE

7/21/05

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

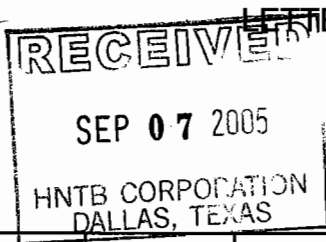
FOR WEEK ENDING (7/17/05)
ALL PERSONS EMPLOYED ON SAID PROJECT HAVE BEEN PAID THE FULL WEEKLY WAGES EARNED, THAT NO
REBATES HAVE BEEN MADE OR WILL BE MADE EITHER DIRECTLY OR INDIRECTLY TO OR ON BEHALF OF SAID
(ARCHER WESTERN CONTRACTORS LTD) FROM THE FULL WEEKLY WAGES EARNED BY ANY ONE PERSON
AND THAT 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.
Arapaho Road Phase III
204059
2121 Avenue "J", Suite 103
Arlington, TX 76006

LETTER OF TRANSMITTAL



Transmitted To:	Date	Transmitted For:	Transmitted By:
Andrew Schneemann	9/29/2005	Information	

Certified Payrolls

Archer Western Contractors, Ltd.
9/18/05

S & J Electric
9/11/05

Dallas Lite & Barricade Inc.
8/6/2004---7/8/2005

Submitted By: *Terry Barba*

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
9/18/05

PROJECT
Arapaho 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 CHECK NUMBERS: 309080
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	1,248.01	150.09	77.38	18.10	.00	.00	.00	.00	.00	.00	.00	1,002.44			
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	9/12/2005	8.00	19.5000	2.50	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	229.13
4127	TX WEEKLY FIELD LABORER FOREMAN	9/13/2005	8.00	19.5000	2.50	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	229.13
4127	TX WEEKLY FIELD LABORER FOREMAN	9/14/2005	8.00	19.5000	2.00	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	214.50
4127	TX WEEKLY FIELD LABORER FOREMAN	9/15/2005	8.00	19.5000	1.00	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	195.25
4127	TX WEEKLY FIELD LABORER FOREMAN	9/16/2005	8.00	19.5000	.00	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	156.00
4127	TX WEEKLY FIELD LABORER FOREMAN	9/17/2005	.00	19.5000	8.00	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	234.00
EMPLOYEE 65019 TOTALS: HOURS										56.00	.00	.00	1,248.01		

EMPLOYEE DATA

MARTINEZ J ROSARIO SS NUMBER : 638163734 MARITAL STATUS: 2 EXEMPTIONS: 8
3207 DEEN EMPLOYEE NO.: 65026
FORT WORTH, TX 76106 CHECK NUMBERS: 309088
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	951.60	26.54	56.52	13.22	.00	.00	.00	.00	.00	.00	40.00	815.32			
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
4135	TX 369 LOADER OPERATOR	9/12/2005	8.00	15.6000	2.00	23.4000	.00	.0000	.00	.0000	.00	.0000	.00	.00	171.60
4135	TX 369 LOADER OPERATOR	9/13/2005	8.00	15.6000	2.00	23.4000	.00	.0000	.00	.0000	.00	.0000	.00	.00	171.60
4135	TX 369 LOADER OPERATOR	9/14/2005	8.00	15.6000	2.00	23.4000	.00	.0000	.00	.0000	.00	.0000	.00	.00	171.60
4135	TX 369 LOADER OPERATOR	9/15/2005	8.00	15.6000	.00	23.4000	.00	.0000	.00	.0000	.00	.0000	.00	.00	124.80
4135	TX 369 LOADER OPERATOR	9/16/2005	8.00	15.6000	.00	23.4000	.00	.0000	.00	.0000	.00	.0000	.00	.00	124.80
4135	TX 369 LOADER OPERATOR	9/17/2005	.00	15.6000	8.00	23.4000	.00	.0000	.00	.0000	.00	.0000	.00	.00	187.20
EMPLOYEE 65026 TOTALS: HOURS										54.00	.00	.00	951.60		

DED AMNT DEDUCTION DESCRIPTON
40.00 1258

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
9/18/05

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: 309097
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	487.50	21.68	30.23	7.07	.00	.00	.00	.00	.00	.00	.00	428.52			
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	9/13/2005	10.00	13.0000	.00	19.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	130.00
4126	TX 172 COMMON LABORER	9/14/2005	10.00	13.0000	.00	19.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	130.00
4126	TX 172 COMMON LABORER	9/15/2005	8.50	13.0000	.00	19.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	110.50
4126	TX 172 COMMON LABORER	9/16/2005	9.00	13.0000	.00	19.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	117.00
EMPLOYEE 65038 TOTALS: HOURS										37.50	.00	.00	487.50		

EMPLOYEE DATA

ESPINOZA MAXIMINO SS NUMBER : 454917134 MARITAL STATUS: 1 EXEMPTIONS:
4925 MC CART EMPLOYEE NO.: 65039
FORT WORTH, TX 76115 ETHNIC CODE : S CHECK NUMBERS: 309074
817/926-1495 SEX : MALE HIRE DATE : 03/06/95

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	917.13	153.26	56.12	13.12	.00	.00	.00	.00	.00	.00	103.71	590.92			
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
4151	TX 151 FORM BUILDER	9/12/2005	8.00	14.5000	2.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	159.50
4151	TX 151 FORM BUILDER	9/13/2005	8.00	14.5000	2.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	159.50
4151	TX 151 FORM BUILDER	9/14/2005	8.00	14.5000	2.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	159.50
4151	TX 151 FORM BUILDER	9/15/2005	8.00	14.5000	.50	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	126.88
4151	TX 151 FORM BUILDER	9/16/2005	8.00	14.5000	1.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	137.75
4151	TX 151 FORM BUILDER	9/17/2005	.00	14.5000	8.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	174.00
EMPLOYEE 65039 TOTALS: HOURS										55.50	.00	.00	917.13		

DED AMNT	DEDUCTION DESCRIPTION	DED AMNT	DEDUCTION DESCRIPTION
91.71	401(K) SAVINGS PLAN	12.00	125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
9/18/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

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: 309104
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		814.88	38.96	50.52	11.82	.00	.00	.00	.00	.00	.00	.00	713.58		
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
4115	TX 118 CARPENTER	9/12/2005	8.00	15.9000	2.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	174.90
4115	TX 118 CARPENTER	9/13/2005	8.00	15.9000	2.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	174.90
4115	TX 118 CARPENTER	9/14/2005	8.00	15.9000	2.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	174.90
4115	TX 118 CARPENTER	9/15/2005	8.00	15.9000	.50	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	139.13
4115	TX 118 CARPENTER	9/16/2005	8.00	15.9000	1.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	151.05
EMPLOYEE 65098 TOTALS: HOURS											47.50	.00	.00	814.88	

EMPLOYEE DATA

HERNANDEZ ISIDRO SS NUMBER : 635050575 MARITAL STATUS: 1 EXEMPTIONS: 7
812 W ANTHONY ST EMPLOYEE NO.: 65101
FORT WORTH, TX 76115 ETHNIC CODE : S CHECK NUMBERS: 309081
SEX : MALE HIRE DATE : 02/06/96

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		806.52	41.84	50.00	11.69	.00	.00	.00	.00	.00	.00	.00	702.99		
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
4115	TX 118 CARPENTER	9/12/2005	8.00	12.7500	2.00	19.1300	.00	.0000	.00	.0000	.00	.0000	.00	.00	140.26
4115	TX 118 CARPENTER	9/13/2005	8.00	12.7500	2.00	19.1300	.00	.0000	.00	.0000	.00	.0000	.00	.00	140.26
4115	TX 118 CARPENTER	9/14/2005	8.00	12.7500	2.00	19.1300	.00	.0000	.00	.0000	.00	.0000	.00	.00	140.26
4115	TX 118 CARPENTER	9/15/2005	8.00	12.7500	.50	19.1300	.00	.0000	.00	.0000	.00	.0000	.00	.00	111.57
4115	TX 118 CARPENTER	9/16/2005	8.00	12.7500	1.00	19.1300	.00	.0000	.00	.0000	.00	.0000	.00	.00	121.13
4115	TX 118 CARPENTER	9/17/2005	.00	12.7500	8.00	19.1300	.00	.0000	.00	.0000	.00	.0000	.00	.00	153.04
EMPLOYEE 65101 TOTALS: HOURS											55.50	.00	.00	806.52	

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
9/18/05

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: 309078
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	1,070.83	121.71	65.65	15.35	.00	.00	.00	.00	.00	.00	12.00	856.12			
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
4113	TX CARPENTER FOREMAN	9/12/2005	8.00	20.3000	2.00	30.4500	.00	.0000	.00	.0000	.00	.0000	.00	.00	223.30
4113	TX CARPENTER FOREMAN	9/13/2005	8.00	20.3000	2.00	30.4500	.00	.0000	.00	.0000	.00	.0000	.00	.00	223.30
4113	TX CARPENTER FOREMAN	9/14/2005	8.00	20.3000	3.00	30.4500	.00	.0000	.00	.0000	.00	.0000	.00	.00	253.75
4113	TX CARPENTER FOREMAN	9/15/2005	8.00	20.3000	.50	30.4500	.00	.0000	.00	.0000	.00	.0000	.00	.00	177.63
4113	TX CARPENTER FOREMAN	9/16/2005	8.00	20.3000	1.00	30.4500	.00	.0000	.00	.0000	.00	.0000	.00	.00	192.85
EMPLOYEE 65139 TOTALS: HOURS										48.50	.00	.00	1,070.83		

DED AMNT DEDUCTION DESCRIPTON
12.00 125S

EMPLOYEE DATA

ARAIZA TEODORO SS NUMBER : 631017923 MARITAL STATUS: 2 EXEMPTIONS: 4
4613 TIMOTHY RD EMPLOYEE NO.: 65144
FORT WORTH, TX 76115 ETHNIC CODE : S CHECK NUMBERS: 309066
817/923-6552 SEX : MALE HIRE DATE : 05/07/96

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	1,314.95	117.20	79.05	18.49	.00	.00	.00	.00	.00	.00	40.00	1,060.21			
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
4114	TX CEMENT MASON FOREMAN	9/12/2005	8.00	18.2000	3.00	27.3000	.00	.0000	.00	.0000	.00	.0000	.00	.00	227.50
4114	TX CEMENT MASON FOREMAN	9/13/2005	8.00	18.2000	3.00	27.3000	.00	.0000	.00	.0000	.00	.0000	.00	.00	227.50
4114	TX CEMENT MASON FOREMAN	9/14/2005	8.00	18.2000	3.00	27.3000	.00	.0000	.00	.0000	.00	.0000	.00	.00	227.50
4114	TX CEMENT MASON FOREMAN	9/15/2005	8.00	18.2000	1.50	27.3000	.00	.0000	.00	.0000	.00	.0000	.00	.00	186.55
4114	TX CEMENT MASON FOREMAN	9/16/2005	8.00	18.2000	2.00	27.3000	.00	.0000	.00	.0000	.00	.0000	.00	.00	200.20
4114	TX CEMENT MASON FOREMAN	9/17/2005	.00	18.2000	9.00	27.3000	.00	.0000	.00	.0000	.00	.0000	.00	.00	245.70
EMPLOYEE 65144 TOTALS: HOURS										61.50	.00	.00	1,314.95		

DED AMNT DEDUCTION DESCRIPTON
40.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
9/18/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

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: 309079
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		826.81	31.52	51.26	11.99	.00	.00	.00			.00		.00	.00	.00	732.04
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
4115	TX 118	CARPENTER	9/12/2005	8.00	15.9000	2.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	174.90
4115	TX 118	CARPENTER	9/13/2005	8.00	15.9000	2.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	174.90
4115	TX 118	CARPENTER	9/14/2005	8.00	15.9000	2.50	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	186.83
4115	TX 118	CARPENTER	9/15/2005	8.00	15.9000	.50	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	139.13
4115	TX 118	CARPENTER	9/16/2005	8.00	15.9000	1.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	151.05
EMPLOYEE 65149 TOTALS: HOURS													48.00	.00	.00	826.81

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: 309069
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		814.88	60.66	48.04	11.24	.00	.00	.00			.00		.00	.00	40.00	654.94
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
4153	TX 166	FORMS SETTER	9/12/2005	8.00	15.9000	2.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	174.90
4153	TX 166	FORMS SETTER	9/13/2005	8.00	15.9000	2.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	174.90
4153	TX 166	FORMS SETTER	9/14/2005	8.00	15.9000	2.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	174.90
4153	TX 166	FORMS SETTER	9/15/2005	8.00	15.9000	.50	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	139.13
4153	TX 166	FORMS SETTER	9/16/2005	8.00	15.9000	1.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	151.05
EMPLOYEE 68048 TOTALS: HOURS													47.50	.00	.00	814.88

DED AMNT DEDUCTION DESCRIPTION
40.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
9/18/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

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: 309070
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	666.22	44.36	41.31	9.66	.00	.00	.00	.00	.00	.00	92.31	478.58			
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
4115	TX 118 CARPENTER	9/12/2005	8.00	14.2500	2.00	21.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	156.76
4115	TX 118 CARPENTER	9/13/2005	8.00	14.2500	.00	21.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	114.00
4115	TX 118 CARPENTER	9/14/2005	8.00	14.2500	2.00	21.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	156.76
4115	TX 118 CARPENTER	9/15/2005	7.50	14.2500	.00	21.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	106.88
4115	TX 118 CARPENTER	9/16/2005	8.50	14.2500	.50	21.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	131.82
EMPLOYEE 68075 TOTALS: HOURS										44.50	.00	.00	666.22		

DED AMNT DEDUCTION DESCRIPTION
92.31 CHILD SUPPORT

EMPLOYEE DATA

MARRON ALEJANDRO SS NUMBER : 610188900 MARITAL STATUS: 2 EXEMPTIONS: 4
10919 PARK OAK CIRCLE EMPLOYEE NO.: 68142
DALLAS, TX 75228 ETHNIC CODE : S CHECK NUMBERS: 309086
214/631-0154 SEX : MALE HIRE DATE : 07/19/99

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	1,003.80	70.53	59.76	13.98	.00	.00	.00	.00	.00	.00	40.00	819.53			
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	9/12/2005	8.00	18.2500	1.00	27.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	173.38
4113	TX CARPENTER FOREMAN	9/13/2005	8.00	18.2500	3.00	27.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	228.14
4113	TX CARPENTER FOREMAN	9/14/2005	8.00	18.2500	3.00	27.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	228.14
4113	TX CARPENTER FOREMAN	9/15/2005	8.00	18.2500	2.00	27.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	200.76
4113	TX CARPENTER FOREMAN	9/16/2005	8.00	18.2500	1.00	27.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	173.38
EMPLOYEE 68142 TOTALS: HOURS										50.00	.00	.00	1,003.80		

DED AMNT DEDUCTION DESCRIPTION
40.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
9/18/05

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: 309087
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	1,335.76	138.79	80.34	18.79	.00	.00	.00	.00	.00	.00	40.00	1,057.84			
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	9/12/2005	8.00	19.5000	2.00	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	214.50
4113	TX CARPENTER FOREMAN	9/13/2005	8.00	19.5000	3.00	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	243.75
4113	TX CARPENTER FOREMAN	9/14/2005	8.00	19.5000	3.00	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	243.76
4113	TX CARPENTER FOREMAN	9/15/2005	8.00	19.5000	2.00	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	214.50
4113	TX CARPENTER FOREMAN	9/16/2005	8.00	19.5000	2.00	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	214.50
4113	TX CARPENTER FOREMAN	9/17/2005	.00	19.5000	7.00	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	204.75
EMPLOYEE 68269 TOTALS: HOURS										59.00	.00	.00	1,335.76		

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: 309084
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	743.13	65.12	46.07	10.78	.00	.00	.00	.00	.00	.00	.00	621.16			
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	9/12/2005	8.00	14.5000	2.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	159.50
4115	TX 118 CARPENTER	9/13/2005	8.00	14.5000	2.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	159.50
4115	TX 118 CARPENTER	9/14/2005	8.00	14.5000	2.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	159.50
4115	TX 118 CARPENTER	9/15/2005	8.00	14.5000	.50	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	126.88
4115	TX 118 CARPENTER	9/16/2005	8.00	14.5000	1.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	137.75
EMPLOYEE 68274 TOTALS: HOURS										47.50	.00	.00	743.13		

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
9/18/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL

60607

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: 309101
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	686.00	63.92	40.05	9.37	.00	.00	.00	.00	.00	.00	40.00	532.66			
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	9/12/2005	8.00	14.0000	2.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	154.00
4135	TX 369 LOADER OPERATOR	9/13/2005	8.00	14.0000	2.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	154.00
4135	TX 369 LOADER OPERATOR	9/14/2005	10.00	14.0000	.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	140.00
4135	TX 369 LOADER OPERATOR	9/15/2005	8.00	14.0000	.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	112.00
4135	TX 369 LOADER OPERATOR	9/17/2005	6.00	14.0000	2.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	126.00
EMPLOYEE 68335 TOTALS: HOURS										46.00	.00	.00	686.00		

DED AMNT DEDUCTION DESCRIPTION
40.00 1255

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: 309096
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	527.50	18.90	32.71	7.65	.00	.00	.00	.00	.00	.00	.00	468.24			
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
4126	TX 172 COMMON LABORER	9/12/2005	8.00	10.0000	2.00	15.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	110.00
4126	TX 172 COMMON LABORER	9/13/2005	8.00	10.0000	2.00	15.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	110.00
4126	TX 172 COMMON LABORER	9/14/2005	8.00	10.0000	3.00	15.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	125.00
4126	TX 172 COMMON LABORER	9/15/2005	8.00	10.0000	.50	15.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	87.50
4126	TX 172 COMMON LABORER	9/16/2005	8.00	10.0000	1.00	15.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	95.00
EMPLOYEE 68382 TOTALS: HOURS										48.50	.00	.00	527.50		

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
9/18/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL

60607

JOB NUMBER. 204059

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: 309073
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	884.58	81.51	54.10	12.65	.00	.00	.00	.00	.00	.00	12.00	724.32			
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	9/12/2005	8.00	15.2500	1.00	22.8800	.00	.0000	.00	.0000	.00	.0000	.00	.00	144.88
4115	TX 118 CARPENTER	9/13/2005	8.00	15.2500	2.00	22.8800	.00	.0000	.00	.0000	.00	.0000	.00	.00	167.76
4115	TX 118 CARPENTER	9/14/2005	8.00	15.2500	2.00	22.8800	.00	.0000	.00	.0000	.00	.0000	.00	.00	167.77
4115	TX 118 CARPENTER	9/15/2005	8.00	15.2500	.00	22.8800	.00	.0000	.00	.0000	.00	.0000	.00	.00	122.00
4115	TX 118 CARPENTER	9/16/2005	8.00	15.2500	1.00	22.8800	.00	.0000	.00	.0000	.00	.0000	.00	.00	144.89
4115	TX 118 CARPENTER	9/17/2005	.00	15.2500	6.00	22.8800	.00	.0000	.00	.0000	.00	.0000	.00	.00	137.28
EMPLOYEE 68545 TOTALS: HOURS										52.00	.00	.00	884.58		

DED AMNT DEDUCTION DESCRIPTION
12.00 125S

EMPLOYEE DATA

OCHOA JESUS SS NUMBER : 466376219 MARITAL STATUS: 2 EXEMPTIONS: 6
2944 LIPSCOMB EMPLOYEE NO.: 68680
FORT WORTH, TX 76110 ETHNIC CODE : S CHECK NUMBERS: 309090
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	743.13	22.01	46.07	10.78	.00	.00	.00	.00	.00	.00	.00	664.27			
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
4115	TX 118 CARPENTER	9/12/2005	8.00	14.5000	2.00	21.7500	.00	29.0000	.00	.0000	.00	.0000	.00	.00	159.50
4115	TX 118 CARPENTER	9/13/2005	8.00	14.5000	2.00	21.7500	.00	29.0000	.00	.0000	.00	.0000	.00	.00	159.50
4115	TX 118 CARPENTER	9/14/2005	8.00	14.5000	2.00	21.7500	.00	29.0000	.00	.0000	.00	.0000	.00	.00	159.50
4115	TX 118 CARPENTER	9/15/2005	8.00	14.5000	.50	21.7500	.00	29.0000	.00	.0000	.00	.0000	.00	.00	126.88
4115	TX 118 CARPENTER	9/16/2005	8.00	14.5000	1.00	21.7500	.00	29.0000	.00	.0000	.00	.0000	.00	.00	137.75
EMPLOYEE 68680 TOTALS: HOURS										47.50	.00	.00	743.13		

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
9/18/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

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: 309085
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		812.00	41.76	47.86	11.19	.00	.00	.00			.00		.00	.00	40.00	671.19
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	9/12/2005	8.00	14.0000	1.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	133.00	
4115	TX 118 CARPENTER	9/13/2005	8.00	14.0000	2.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	154.00	
4115	TX 118 CARPENTER	9/14/2005	8.00	14.0000	2.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	154.00	
4115	TX 118 CARPENTER	9/15/2005	8.00	14.0000	.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	112.00	
4115	TX 118 CARPENTER	9/16/2005	8.00	14.0000	1.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	133.00	
4115	TX 118 CARPENTER	9/17/2005	.00	14.0000	6.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	126.00	
EMPLOYEE 68685 TOTALS: HOURS													52.00	.00	.00	812.00

DED AMNT DEDUCTION DESCRIPTION
40.00 125S

EMPLOYEE DATA

EUGENIO JOSE G. SS NUMBER : 653987562 MARITAL STATUS: 2 EXEMPTIONS: 4
100 SOUTH BOWSER B2 EMPLOYEE NO.: 68696
RICHARDSON, TX 75081 ETHNIC CODE : S CHECK NUMBERS: 309075
972/644-0492 SEX : MALE HIRE DATE : 01/15/02

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		439.88	3.99	27.27	6.38	.00	.00	.00			.00		.00	.00	402.24	
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	
4126	TX 172 COMMON LABORER	9/13/2005	9.00	12.7500	.00	19.1300	.00	.0000	.00	.0000	.00	.0000	.00	.00	114.75	
4126	TX 172 COMMON LABORER	9/14/2005	9.00	12.7500	.00	19.1300	.00	.0000	.00	.0000	.00	.0000	.00	.00	114.75	
4126	TX 172 COMMON LABORER	9/15/2005	8.50	12.7500	.00	19.1300	.00	.0000	.00	.0000	.00	.0000	.00	.00	108.38	
4126	TX 172 COMMON LABORER	9/16/2005	8.00	12.7500	.00	19.1300	.00	.0000	.00	.0000	.00	.0000	.00	.00	102.00	
EMPLOYEE 68696 TOTALS: HOURS													34.50	.00	.00	439.88

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
9/18/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

TORRES JUAN LUIS SS NUMBER : 470194769 MARITAL STATUS: 2 EXEMPTIONS: 4
4331 HYDE PARK EMPLOYEE NO.: 68702
MESQUITE, TX 75150 ETHNIC CODE : S CHECK NUMBERS: 309105
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	615.00	17.50	35.65	8.34	.00	.00	.00	.00	.00	.00	40.00	513.51			
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
4126	TX 172 COMMON LABORER	9/12/2005	8.00	12.0000	2.00	18.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.00	132.00
4126	TX 172 COMMON LABORER	9/13/2005	8.00	12.0000	2.00	18.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.00	132.00
4126	TX 172 COMMON LABORER	9/14/2005	8.00	12.0000	2.00	18.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.00	132.00
4126	TX 172 COMMON LABORER	9/15/2005	8.00	12.0000	.50	18.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.00	105.00
4126	TX 172 COMMON LABORER	9/16/2005	8.00	12.0000	1.00	18.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.00	114.00

EMPLOYEE 68702 TOTALS: HOURS 47.50 .00 .00 615.00

DED AMNT DEDUCTION DESCRIPTION
40.00 125S

EMPLOYEE DATA

ORTIZ ARMANDO H. SS NUMBER : 473051523 MARITAL STATUS: 2 EXEMPTIONS: 4
1130 HOUGHTON ROAD EMPLOYEE NO.: 68770
DALLAS, TX 75217 ETHNIC CODE : S CHECK NUMBERS: 309091
214/309-1594 SEX : MALE HIRE DATE : 04/16/02

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	686.00	28.86	42.53	9.95	.00	.00	.00	.00	.00	.00	.00	604.66			
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	9/12/2005	8.00	14.0000	2.00	21.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	154.00
4115	TX 118 CARPENTER	9/13/2005	8.00	14.0000	2.00	21.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	154.00
4115	TX 118 CARPENTER	9/14/2005	10.00	14.0000	.00	21.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	140.00
4115	TX 118 CARPENTER	9/15/2005	8.00	14.0000	.00	21.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	112.00
4115	TX 118 CARPENTER	9/17/2005	6.00	14.0000	2.00	21.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	126.00

EMPLOYEE 68770 TOTALS: HOURS 46.00 .00 .00 686.00

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
9/18/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

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: 309089
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	1,302.93	240.64	78.30	18.31	.00	.00	.00	.00	.00	.00	121.28	844.40			
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
4137	TX 342 CRANE OPERATOR	9/12/2005	8.00	21.1000	2.00	31.6500	.00	.0000	.00	.0000	.00	.0000	.00	.00	232.10
4137	TX 342 CRANE OPERATOR	9/13/2005	8.00	21.1000	2.00	31.6500	.00	.0000	.00	.0000	.00	.0000	.00	.00	232.10
4137	TX 342 CRANE OPERATOR	9/14/2005	8.00	21.1000	2.00	31.6500	.00	.0000	.00	.0000	.00	.0000	.00	.00	232.10
4137	TX 342 CRANE OPERATOR	9/15/2005	8.00	21.1000	.50	31.6500	.00	.0000	.00	.0000	.00	.0000	.00	.00	184.63
4137	TX 342 CRANE OPERATOR	9/16/2005	8.00	21.1000	1.00	31.6500	.00	.0000	.00	.0000	.00	.0000	.00	.00	200.45
4137	TX 342 CRANE OPERATOR	9/17/2005	.00	21.1000	7.00	31.6500	.00	.0000	.00	.0000	.00	.0000	.00	.00	221.55
EMPLOYEE 68806 TOTALS: HOURS										54.50	.00	.00	1,302.93		

DED AMNT	DEDUCTION DESCRIPTION	DED AMNT	DEDUCTION DESCRIPTION	DED AMNT	DEDUCTION DESCRIPTION
11.54	CHILD SUPPORT	69.74	CHILD SUPPORT	40.00	125S

EMPLOYEE DATA

RIOS ISIDRO SS NUMBER : 437485689 MARITAL STATUS: 2 EXEMPTIONS: 6
316 N CARROLL AVE APT 102 EMPLOYEE NO.: 68825
DALLAS, TX 75246 ETHNIC CODE : S CHECK NUMBERS: 309098
214/827-5104 SEX : MALE HIRE DATE : 05/20/02

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	980.38	54.56	60.78	14.22	.00	.00	.00	.00	.00	.00	.00	850.82			
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
4116	TX 130 CEMENT FINISHER	9/12/2005	8.00	15.5000	2.00	23.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	170.50
4116	TX 130 CEMENT FINISHER	9/13/2005	8.00	15.5000	2.00	23.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	170.50
4116	TX 130 CEMENT FINISHER	9/14/2005	8.00	15.5000	2.00	23.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	170.50
4116	TX 130 CEMENT FINISHER	9/15/2005	8.00	15.5000	.50	23.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	135.63
4116	TX 130 CEMENT FINISHER	9/16/2005	8.00	15.5000	1.00	23.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	147.25
4116	TX 130 CEMENT FINISHER	9/17/2005	.00	15.5000	8.00	23.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	186.00
EMPLOYEE 68825 TOTALS: HOURS										55.50	.00	.00	980.38		

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
9/18/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

RAMIREZ RAUL SS NUMBER : 490870923 MARITAL STATUS: 2 EXEMPTIONS: 6
2234 SWANEE DRIVE EMPLOYEE NO.: 68905
DALLAS, TX 75232 ETHNIC CODE : S CHECK NUMBERS: 309094
214/330-8242 SEX : MALE HIRE DATE : 06/24/02

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	664.13	14.11	41.18	9.63	.00	.00	.00	.00	.00	.00	.00	599.21			
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	9/12/2005	8.00	10.5000	2.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	115.50
4126	TX 172 COMMON LABORER	9/13/2005	8.00	10.5000	2.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	115.50
4126	TX 172 COMMON LABORER	9/14/2005	8.00	10.5000	2.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	115.50
4126	TX 172 COMMON LABORER	9/15/2005	8.00	10.5000	.50	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	91.88
4126	TX 172 COMMON LABORER	9/16/2005	8.00	10.5000	1.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	99.75
4126	TX 172 COMMON LABORER	9/17/2005	.00	10.5000	8.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	126.00
EMPLOYEE 68905 TOTALS: HOURS										55.50	.00	.00	664.13		

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: 309100
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	866.32	72.57	52.97	12.39	.00	.00	.00	.00	.00	.00	12.00	716.39			
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
4115	TX 118 CARPENTER	9/12/2005	8.00	15.7500	2.50	23.6300	.00	.0000	.00	.0000	.00	.0000	.00	.00	185.08
4115	TX 118 CARPENTER	9/13/2005	8.00	15.7500	2.50	23.6300	.00	.0000	.00	.0000	.00	.0000	.00	.00	185.08
4115	TX 118 CARPENTER	9/14/2005	8.00	15.7500	2.50	23.6300	.00	.0000	.00	.0000	.00	.0000	.00	.00	185.08
4115	TX 118 CARPENTER	9/15/2005	8.00	15.7500	1.50	23.6300	.00	.0000	.00	.0000	.00	.0000	.00	.00	161.45
4115	TX 118 CARPENTER	9/16/2005	8.00	15.7500	1.00	23.6300	.00	.0000	.00	.0000	.00	.0000	.00	.00	149.63
EMPLOYEE 69686 TOTALS: HOURS										50.00	.00	.00	866.32		

DED AMNT DEDUCTION DESCRIPTION
12.00 1255

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
9/18/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

BARBOSA JAVIER SS NUMBER : 412209346 MARITAL STATUS: 1 EXEMPTIONS: 1
3340 CARIBBEAN DRIVE EMPLOYEE NO.: 69706
MESQUITE, TX 75150 ETHNIC CODE : S CHECK NUMBERS: 309068
214/521-1372 SEX : MALE HIRE DATE : 08/21/02

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	819.25	111.33	50.05	11.71	.00	.00	.00	.00	.00	.00	12.00	634.16			
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	9/12/2005	8.00	14.5000	1.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	137.75
4115	TX 118 CARPENTER	9/13/2005	8.00	14.5000	2.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	159.50
4115	TX 118 CARPENTER	9/14/2005	8.00	14.5000	2.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	159.50
4115	TX 118 CARPENTER	9/15/2005	8.00	14.5000	.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	116.00
4115	TX 118 CARPENTER	9/16/2005	8.00	14.5000	1.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	137.75
4115	TX 118 CARPENTER	9/17/2005	.00	14.5000	5.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	108.75
EMPLOYEE 69706 TOTALS: HOURS										51.00	.00	.00	819.25		

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: 309072
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	9/12/2005	8.00	10.5000	2.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	115.50
4125	TX 175 SKILLED LABORER	9/13/2005	8.00	10.5000	2.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	115.50
4125	TX 175 SKILLED LABORER	9/14/2005	10.00	10.5000	.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	105.00
4125	TX 175 SKILLED LABORER	9/15/2005	8.00	10.5000	.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	84.00
4125	TX 175 SKILLED LABORER	9/17/2005	6.00	10.5000	2.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	94.50
EMPLOYEE 69864 TOTALS: HOURS										46.00	.00	.00	514.50		

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
9/18/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

PACHECO ENRIQUE SS NUMBER : 631076445 MARITAL STATUS: 1 EXEMPTIONS: 1
2331 SHERIDAN EMPLOYEE NO.: 69937
DALLAS, TX 75235 ETHNIC CODE : S CHECK NUMBERS: 309092
214/572-7945 SEX : MALE HIRE DATE : 05/08/03

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	904.00	132.52	55.30	12.93	.00	.00	.00	.00	.00	.00	12.00	691.25			
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
4115	TX 118 CARPENTER	9/12/2005	8.00	16.0000	1.00	24.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	152.00
4115	TX 118 CARPENTER	9/13/2005	8.00	16.0000	2.00	24.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	176.00
4115	TX 118 CARPENTER	9/14/2005	8.00	16.0000	2.00	24.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	176.00
4115	TX 118 CARPENTER	9/15/2005	8.00	16.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	128.00
4115	TX 118 CARPENTER	9/16/2005	8.00	16.0000	1.00	24.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	152.00
4115	TX 118 CARPENTER	9/17/2005	.00	16.0000	5.00	24.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	120.00
EMPLOYEE 69937 TOTALS: HOURS											51.00	.00	.00	904.00	

DED AMNT DEDUCTION DESCRIPTION
12.00 125S

EMPLOYEE DATA

HERNANDEZ JUAN A. SS NUMBER : 438290278 MARITAL STATUS: 2 EXEMPTIONS: 5
11023 HARVEST ROAD EMPLOYEE NO.: 91424
BALCH SPRINGS, TX 75180 ETHNIC CODE : M CHECK NUMBERS: 309082
972/286-6825 SEX : MALE HIRE DATE : 01/24/05

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	447.75	.00	27.76	6.49	.00	.00	.00	.00	.00	.00	.00	413.50			
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	9/12/2005	8.00	9.0000	2.00	13.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	99.00
4126	TX 172 COMMON LABORER	9/13/2005	8.00	9.0000	2.00	13.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	99.00
4126	TX 172 COMMON LABORER	9/14/2005	8.00	9.0000	2.00	13.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	99.00
4126	TX 172 COMMON LABORER	9/15/2005	8.00	9.0000	.50	13.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	78.75
4126	TX 172 COMMON LABORER	9/17/2005	8.00	9.0000	.00	13.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	72.00
EMPLOYEE 91424 TOTALS: HOURS											46.50	.00	.00	447.75	

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
9/18/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

FLORES JESUS MANUEL SS NUMBER : 561285783 MARITAL STATUS: 2 EXEMPTIONS: 5
2307 COLONY STREET EMPLOYEE NO.: 91450
DALLAS, TX 75235 ETHNIC CODE : M CHECK NUMBERS: 309076
214/638-4516 SEX : MALE HIRE DATE : 02/08/05

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	612.50	11.10	35.50	8.30	.00	.00	.00	.00	.00	.00	40.00	517.60			
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
4142	TX Carpenter Form Building Only	9/12/2005	8.00	14.0000	.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	112.00
4142	TX Carpenter Form Building Only	9/13/2005	8.00	14.0000	1.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	133.00
4142	TX Carpenter Form Building Only	9/14/2005	8.00	14.0000	1.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	133.00
4142	TX Carpenter Form Building Only	9/15/2005	8.00	14.0000	.50	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	122.50
4142	TX Carpenter Form Building Only	9/16/2005	8.00	14.0000	.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	112.00

EMPLOYEE 91450 TOTALS: HOURS 42.50 .00 .00 612.50

DED AMNT DEDUCTION DESCRIPTION
40.00 125S

EMPLOYEE DATA

RIOS JUAN A. SS NUMBER : 631707297 MARITAL STATUS: 2 EXEMPTIONS: 5
316 NORTH CARROL APT 102 EMPLOYEE NO.: 91470
DALLAS, TX 75246 ETHNIC CODE : M CHECK NUMBERS: 309099
214/887-6602 SEX : MALE HIRE DATE : 02/21/05

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	691.88	21.83	42.15	9.86	.00	.00	.00	.00	.00	.00	12.00	606.04			
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
4116	TX 130 CEMENT FINISHER	9/12/2005	8.00	13.5000	2.00	20.2500	.00	27.0000	.00	.0000	.00	.0000	.00	.00	148.50
4116	TX 130 CEMENT FINISHER	9/13/2005	8.00	13.5000	2.00	20.2500	.00	27.0000	.00	.0000	.00	.0000	.00	.00	148.50
4116	TX 130 CEMENT FINISHER	9/14/2005	8.00	13.5000	2.00	20.2500	.00	27.0000	.00	.0000	.00	.0000	.00	.00	148.50
4116	TX 130 CEMENT FINISHER	9/15/2005	8.00	13.5000	.50	20.2500	.00	27.0000	.00	.0000	.00	.0000	.00	.00	118.13
4116	TX 130 CEMENT FINISHER	9/16/2005	8.00	13.5000	1.00	20.2500	.00	27.0000	.00	.0000	.00	.0000	.00	.00	128.25

EMPLOYEE 91470 TOTALS: HOURS 47.50 .00 .00 691.88

DED AMNT DEDUCTION DESCRIPTION
12.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
9/18/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

ARELLANO RICARDO SS NUMBER : 128568249 MARITAL STATUS: 2 EXEMPTIONS: 5
805 SOUTH IRVIN EMPLOYEE NO.: 91497
IRVING, TX 75060 ETHNIC CODE : M CHECK NUMBERS: 309067
972/554-6568 SEX : MALE HIRE DATE : 03/11/05

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	497.50	3.60	30.85	7.21	.00	.00	.00	.00	.00	.00	.00	455.84			
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
4126	TX 172 COMMON LABORER	9/12/2005	8.00	10.0000	2.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	110.00
4126	TX 172 COMMON LABORER	9/13/2005	8.00	10.0000	2.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	110.00
4126	TX 172 COMMON LABORER	9/14/2005	8.00	10.0000	2.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	110.00
4126	TX 172 COMMON LABORER	9/15/2005	8.00	10.0000	.50	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	87.50
4126	TX 172 COMMON LABORER	9/17/2005	8.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	80.00
EMPLOYEE 91497 TOTALS: HOURS										46.50	.00	.00	497.50		

EMPLOYEE DATA

ALBERTO ENRIQUE RICO SS NUMBER : 465097263 MARITAL STATUS: 2 EXEMPTIONS: 5
2839 ALASKA AVENUE EMPLOYEE NO.: 91498
DALLAS, TX 75216 ETHNIC CODE : M CHECK NUMBERS: 309065
214/942-4885 SEX : MALE HIRE DATE : 03/11/05

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	497.50	3.60	30.85	7.21	.00	.00	.00	.00	.00	.00	.00	455.84			
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
4126	TX 172 COMMON LABORER	9/12/2005	8.00	10.0000	2.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	110.00
4126	TX 172 COMMON LABORER	9/13/2005	8.00	10.0000	2.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	110.00
4126	TX 172 COMMON LABORER	9/14/2005	10.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	100.00
4126	TX 172 COMMON LABORER	9/15/2005	8.50	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	85.00
4126	TX 172 COMMON LABORER	9/17/2005	5.50	10.0000	2.50	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	92.50
EMPLOYEE 91498 TOTALS: HOURS										46.50	.00	.00	497.50		

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
9/18/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

FLORES MARCO A. SS NUMBER : 456992076 MARITAL STATUS: 1 EXEMPTIONS: 4
2430 SEARCY DRIVE EMPLOYEE NO.: 94106
DALLAS, TX 75211 ETHNIC CODE : S CHECK NUMBERS: 309077
214/337-3250 SEX : MALE HIRE DATE : 09/29/03

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
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		
			88.58	51.67	12.09	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	681.11	
4115	TX 118 CARPENTER	9/12/2005	8.00	14.7500	.00	22.1300	.00	29.5000	.00	.0000	.00	.0000	.00	.00	118.00		
4115	TX 118 CARPENTER	9/13/2005	8.00	14.7500	2.00	22.1300	.00	29.5000	.00	.0000	.00	.0000	.00	.00	162.26		
4115	TX 118 CARPENTER	9/14/2005	8.00	14.7500	2.00	22.1300	.00	29.5000	.00	.0000	.00	.0000	.00	.00	162.27		
4115	TX 118 CARPENTER	9/15/2005	8.00	14.7500	.00	22.1300	.00	29.5000	.00	.0000	.00	.0000	.00	.00	118.01		
4115	TX 118 CARPENTER	9/16/2005	8.00	14.7500	1.00	22.1300	.00	29.5000	.00	.0000	.00	.0000	.00	.00	140.13		
4115	TX 118 CARPENTER	9/17/2005	.00	14.7500	6.00	22.1300	.00	29.5000	.00	.0000	.00	.0000	.00	.00	132.78		
EMPLOYEE 94106 TOTALS: HOURS													51.00	.00	.00	833.45	

EMPLOYEE DATA

JIMENEZ ANTONIO . SS NUMBER : 637620891 MARITAL STATUS: 2 EXEMPTIONS: 2
805 SOUTH IRVING HEIGHT 251 EMPLOYEE NO.: 94116
IRVING, TX 75060 ETHNIC CODE : S CHECK NUMBERS: 309083
972/438-1773 SEX : MALE HIRE DATE : 09/29/03

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
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		
			22.06	30.85	7.21	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	437.38	
4126	TX 172 COMMON LABORER	9/12/2005	8.00	10.0000	2.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	110.00		
4126	TX 172 COMMON LABORER	9/13/2005	8.00	10.0000	2.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	110.00		
4126	TX 172 COMMON LABORER	9/14/2005	8.00	10.0000	2.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	110.00		
4126	TX 172 COMMON LABORER	9/15/2005	8.00	10.0000	.50	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	87.50		
4126	TX 172 COMMON LABORER	9/17/2005	8.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	80.00		
EMPLOYEE 94116 TOTALS: HOURS													46.50	.00	.00	497.50	

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
9/18/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

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: 309071
817/732-2157 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
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	514.50	.00	31.16	7.29	.00	.00	.00	.00	.00	.00	.00	.00	12.00	464.05	
4126	TX 172 COMMON LABORER	9/12/2005	8.00	10.5000	2.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	.00	115.50		
4126	TX 172 COMMON LABORER	9/13/2005	8.00	10.5000	2.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	.00	115.50		
4126	TX 172 COMMON LABORER	9/14/2005	10.00	10.5000	.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	.00	105.00		
4126	TX 172 COMMON LABORER	9/15/2005	8.00	10.5000	.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	.00	84.00		
4126	TX 172 COMMON LABORER	9/17/2005	6.00	10.5000	2.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	.00	94.50		
EMPLOYEE 94452 TOTALS: HOURS															46.00	.00	.00	514.50

DED AMNT DEDUCTION DESCRIPTION
12.00 125S

EMPLOYEE DATA

RAMIREZ VICTOR SS NUMBER : 648359211 MARITAL STATUS: 2 EXEMPTIONS: 4
2633 ANDREA LANE EMPLOYEE NO.: 94573
DALLAS, TX 75228 ETHNIC CODE : S CHECK NUMBERS: 309095
214/324-4420 SEX : MALE HIRE DATE : 05/03/04

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
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	460.00	4.80	27.78	6.50	.00	.00	.00	.00	.00	.00	.00	.00	12.00	408.92	
4126	TX 172 COMMON LABORER	9/12/2005	8.00	10.0000	2.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	.00	110.00		
4126	TX 172 COMMON LABORER	9/13/2005	8.00	10.0000	2.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	.00	110.00		
4126	TX 172 COMMON LABORER	9/14/2005	10.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	.00	100.00		
4126	TX 172 COMMON LABORER	9/15/2005	5.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	.00	50.00		
4126	TX 172 COMMON LABORER	9/16/2005	9.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	.00	90.00		
EMPLOYEE 94573 TOTALS: HOURS															44.00	.00	.00	460.00

DED AMNT DEDUCTION DESCRIPTION
12.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
9/18/05

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: 309093
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		588.00	11.45	35.71	8.35	.00	.00	.00		.00		.00	.00	12.00	520.49
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	9/12/2005	8.00	12.0000	2.00	18.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	132.00
4135	TX 369 LOADER OPERATOR	9/13/2005	8.00	12.0000	2.00	18.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	132.00
4135	TX 369 LOADER OPERATOR	9/14/2005	10.00	12.0000	.00	18.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	120.00
4135	TX 369 LOADER OPERATOR	9/15/2005	8.00	12.0000	.00	18.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	96.00
4135	TX 369 LOADER OPERATOR	9/17/2005	6.00	12.0000	2.00	18.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	108.00
EMPLOYEE 94732 TOTALS: HOURS												46.00	.00	.00	588.00

DED AMNT DEDUCTION DESCRIPTON
12.00 125S

EMPLOYEE DATA

SANCHEZ-LOPEZ FRANCISCO SS NUMBER : 239813791 MARITAL STATUS: 2 EXEMPTIONS: 4
10848 ESTACADO DRIVE EMPLOYEE NO.: 94838
DALLAS, TX 75228 ETHNIC CODE : M CHECK NUMBERS: 309102
214/367-2772 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		612.50	21.25	37.98	8.88	.00	.00	.00		.00		.00	.00	.00	544.39
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
4139	TX 205 PIPELAYER	9/12/2005	8.00	12.5000	2.00	18.7500	.00	25.0000	.00	.0000	.00	.0000	.00	.00	137.50
4139	TX 205 PIPELAYER	9/13/2005	8.00	12.5000	2.00	18.7500	.00	25.0000	.00	.0000	.00	.0000	.00	.00	137.50
4139	TX 205 PIPELAYER	9/14/2005	10.00	12.5000	.00	18.7500	.00	25.0000	.00	.0000	.00	.0000	.00	.00	125.00
4139	TX 205 PIPELAYER	9/15/2005	8.00	12.5000	.00	18.7500	.00	25.0000	.00	.0000	.00	.0000	.00	.00	100.00
4139	TX 205 PIPELAYER	9/17/2005	6.00	12.5000	2.00	18.7500	.00	25.0000	.00	.0000	.00	.0000	.00	.00	112.50
EMPLOYEE 94838 TOTALS: HOURS												46.00	.00	.00	612.50

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
9/18/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

SANCHEZ JOSE GUADALUPE SS NUMBER : 632724826 MARITAL STATUS: 1 EXEMPTIONS: 2
10848 ESTACADO DRIVE EMPLOYEE NO.: 94839
DALLAS, TX 75228 ETHNIC CODE : M CHECK NUMBERS: 309103
214/367-2772 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	631.26	61.71	39.14	9.15	.00	.00	.00	.00	.00	.00	.00	521.26			
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
4139	TX 205 PIPELAYER	9/12/2005	8.00	12.5000	2.00	18.7500	.00	25.0000	.00	.0000	.00	.0000	.00	.00	137.50
4139	TX 205 PIPELAYER	9/13/2005	8.00	12.5000	2.00	18.7500	.00	25.0000	.00	.0000	.00	.0000	.00	.00	137.50
4139	TX 205 PIPELAYER	9/14/2005	8.00	12.5000	2.50	18.7500	.00	25.0000	.00	.0000	.00	.0000	.00	.00	146.88
4139	TX 205 PIPELAYER	9/15/2005	8.00	12.5000	.50	18.7500	.00	25.0000	.00	.0000	.00	.0000	.00	.00	109.38
4139	TX 205 PIPELAYER	9/17/2005	8.00	12.5000	.00	18.7500	.00	25.0000	.00	.0000	.00	.0000	.00	.00	100.00
EMPLOYEE 94839 TOTALS: HOURS										47.00	.00	.00	631.26		

EMPLOYEE DATA

ADAMSON NICHOLAS SNEADE SS NUMBER : 466892227 MARITAL STATUS: 1 EXEMPTIONS: 1
2109 WEST SCMPBELL STREET 513 EMPLOYEE NO.: 95448
GARLAND, TX 75044 ETHNIC CODE : C CHECK NUMBERS: 309064
972/768-9823 SEX : MALE HIRE DATE : 06/20/05

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	1,016.25	163.58	63.01	14.74	.00	.00	.00	.00	.00	.00	.00	774.92			
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
4124	TX WEEKLY - INSTRUMENT MAN	9/12/2005	8.00	15.0000	3.50	22.5000	.00	30.0000	.00	.0000	.00	.0000	.00	.00	198.75
4124	TX WEEKLY - INSTRUMENT MAN	9/13/2005	8.00	15.0000	2.50	22.5000	.00	30.0000	.00	.0000	.00	.0000	.00	.00	176.25
4124	TX WEEKLY - INSTRUMENT MAN	9/14/2005	8.00	15.0000	1.50	22.5000	.00	30.0000	.00	.0000	.00	.0000	.00	.00	153.75
4124	TX WEEKLY - INSTRUMENT MAN	9/15/2005	8.00	15.0000	1.00	22.5000	.00	30.0000	.00	.0000	.00	.0000	.00	.00	142.50
4124	TX WEEKLY - INSTRUMENT MAN	9/16/2005	8.00	15.0000	2.00	22.5000	.00	30.0000	.00	.0000	.00	.0000	.00	.00	165.00
4124	TX WEEKLY - INSTRUMENT MAN	9/17/2005	.00	15.0000	8.00	22.5000	.00	30.0000	.00	.0000	.00	.0000	.00	.00	180.00
EMPLOYEE 95448 TOTALS: HOURS										58.50	.00	.00	1,016.25		

WORKERS THIS PROJECT

GROSS THIS PROJECT

GROSS ALL WORK

TOTAL DEDUCTIONS

NET PAY

TOTAL HOURS

42

32,348.21

32,348.21

5,625.52

26,722.69

2,064.50

.00

.00

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

CERTIFIED PAYROLL-STATEMENT OF COMPLIANCE
WEEK ENDING: 9/18/05

PROJECT: Arapaho Road Phase III
JOB NUMBER: 204059

WEEKLY STATEMENT OF COMPLIANCE

9/23/05

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 (9/18/05)
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 ***

Date: September 20, 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 5th day of September
20 05 and ending the 11th day of September, 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

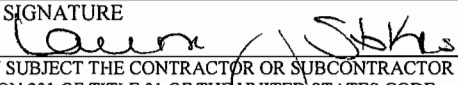
Each Laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an
Amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe
Benefits as listed in the contract, except as noted in section 4 (c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS

CONTRACTOR: ARCHER-WESTERN CONTRACTORS
Airport Road Phase III #150442
CERTIFIED PAYROLL #60
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	



CONTRACTING & ENGINEERING

P. O. Box 121516 • Fort Worth, Texas 76121 • 817/560-0000 • Fax 817/560-0555

S & J APPROVED APPRENTICE PERSONNEL

EFFECTIVE DATE: September 6, 2005

The following are S & J approved apprentices. The following personnel are registered and participate in an approved Electrical Apprenticeship and Training Program:

NAME	PERIOD	COMPLETION %
Juan M. Delgadillo	1 st	50
Jose Gonzalez	1 st	50
Brad Grice	1 st	50
Gilbert Malagon	1 st	50
Thomas E. Martinez	1 st	50
Mathew Pack	1 st	50
Chase Palmer	1 st	50
Luis Alfredo Palomo	1 st	50
Reynaldo Suarez, Jr.	1 st	50
Felix Hernandez	2 nd	55
Roberto Olalde	3 rd	60
Jose Ramos, Jr.	3 rd	60
Rudeel Sanchez	3 rd	60
Kevin Ausbrooks	6 th	75

The fringe benefits allowed for S & J approved apprentice are as follows:

Paid vacation – 5 days per 2000 hours
Free Group Life and Health Insurance

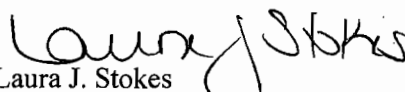
S & J pays for their fringe benefits as follows:

65 cents per hour for the 1 st and 2 nd period
70 cents per hour for the 3 rd and 4 th period
75 cents per hour for the 5 th and 6 th period
80 cents per hour for the 7 th and 8 th period

To compute our pay for these apprentices, we take period percentage time the job rate for Journeyman and reduce it by the amount of these fringe benefits or less.

If I can be of further assistance, or you have any questions, please don't hesitate to call.

Sincerely,


 Laura J. Stokes
 Administrative Assistant

STATEMENT OF COMPLIANCE

Date: 10/26/04

I, EILEEN B. NELSON, AS OFFICE MANAGER
(Name of signatory party)

(Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by DALLAS LITE & BARRICADE INC. on the _____ that during the payroll period commencing on the 31 day of July 2004 and ending the 6 day of August, 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 _____ 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:

RECEIVED

JUL 22 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 recongnized 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
<u>Archer-Western</u>	

REMARKS
Project - Amapako Phase 3

NAME AND TITLE EILEEN B. NELSON OFFICE MANAGER	SIGNATURE <u>Eileen B Nelson</u>
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO GIVE OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

CONTRACTOR COPY

Project: ARAPAHO PHASE 3
 HIGHWAY: ARAPAHO RD.
 COUNTY: DALLAS
 Customer Original

CONTRACTOR: ARCHER-WESTERN CONTRACTORS, LT
 BEGINNING: 07/31/04
 ENDING: 08/06/04
 PAYROLL # 1

Job #: 022870

DALLAS LITE & BARRICADE INC.
 1607 FT. WORTH AVE.
 DALLAS, TX 75208
 214/748-5791

Employee Name/ Employee Address Employee City/State Zip	Class Class Desc Social Sec # Status/Exempts	Rates: Reg/ O.T.	Hours: Reg/ O.T.	Gross Pay Fed.Txb1 S.S.Txb1 Medi.Txb1	Fica W/H Other	----- HOURS PER DAY -----							Total
						Sat	Sun	Mon	Tue	Wed	Thu	Fri	
GROVES CHRISTOPHER 4362 POINT BLVD, APT GARLAND TX 75043	520 BARRICADE 627-18-4593 S - 1 Net Pay	10.00 0.00	4.50 0.00	45.00 45.00 45.00 45.00	3.44 4.81 0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.50	4.50
VERVER DESIDERIO 2606 INGERSOLL ST. DALLAS TX 75212	520 BARRICADE 449-63-6015 M - 0 Net Pay	7.32 0.00	4.50 0.00	32.94 32.94 32.94 32.94	2.52 2.04 0.00	0.00	0.00	0.00	0.00	4.50	0.00	0.00	4.50
MORALES JOSE M. 2729 LOLITA DR. DALLAS TX 75227	520 BARRICADE 467-73-3326 S - 0 Net Pay	8.75 0.00	4.50 0.00	39.38 39.38 39.38 39.38	3.01 4.86 0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.50	4.50
KOSA STEFAN J P.O. BOX 382171 DUNCANVILLE TX 75116	520 BARRICADE 287-92-3170 M - 2 Net Pay	9.50 0.00	4.50 0.00	42.75 42.75 42.75 42.75	3.27 2.47 0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.50	4.50
				Job Totals									18.00
				Totals	160.07	12.24							
				Net Pay	160.07	14.18							
				Reg Time	160.07								
				Over Time	0.00	0.00							
						PAY PERIOD ENDING: 08/06/04							

STATEMENT OF COMPLIANCE

Date: 10/26/04

I, EILEEN B. NELSON, AS OFFICE MANAGER
(Name of signatory party)

do hereby state:

(Title)

(1) That I pay or supervise the payment of the persons employed by DALLAS LITE & BARRICADE INC. on the _____ that during the payroll period commencing on the 7 day of August 2004 and ending the 13 day of August, 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 _____ 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:

(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 recongnized 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
<u>Archer-Western</u>	

REMARKS

Project - Arapaho Phase 3

NAME AND TITLE <u>EILEEN B. NELSON</u> <u>OFFICE MANAGER</u>	SIGNATURE <u>Eileen B Nelson</u>
---	-------------------------------------

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

CONTRACTOR COPY

Project: ARAPAHO PHASE 3
 HIGHWAY: ARAPAHO RD.
 COUNTY: DALLAS
 Customer Original

CONTRACTOR: ARCHER-WESTERN CONTRACTORS, LT
 BEGINNING : 08/07/04
 ENDING : 08/13/04
 PAYROLL # 2

Job #: 022870

DALLAS LITE & BARRICADE INC.
 1607 FT. WORTH AVE.
 DALLAS, TX 75208
 214/748-5791

Employee Name/ Employee Address Employee City/State Zip	Class Class Desc Social Sec # Status/Exempts	Rates: Reg/ O.T.	Hours: Reg/ O.T.	Gross Pay Fed.Txb1 S.S.Txb1 Medi.Txb1	Fica W/H Other	----- HOURS PER DAY -----							Total	
						Sat	Sun	Mon	Tue	Wed	Thu	Fri		
GROVES CHRISTOPHER	520	10.00	1.00	10.00										
4362 POINT BLVD, APT	BARRICADE	0.00	0.00	10.00	0.77	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00
GARLAND TX	627-18-4593			10.00	0.72									
75043	S - 1			10.00	0.00									
	Net Pay				8.51									
BOCANEGRA RICARDO	520	10.00	2.50	25.00										
7315 FLAMELEAF PLACE	BARRICADE	0.00	0.00	25.00	1.91	0.00	0.00	0.00	0.00	0.00	0.00	2.50	2.50	
DALLAS TX	467-45-3250			25.00	2.27									
75249	M - 0			25.00	0.00									
	Net Pay				20.82									
KOSA STEFAN J	520	9.50	1.00	9.50										
P.O. BOX 382171	BARRICADE	0.00	0.00	9.50	0.73	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	
DUNCANVILLE TX	287-92-3170			9.50	0.51									
75116	M - 2			9.50	0.00									
	Net Pay				8.26									
	Job Totals			44.50										4.50
				44.50	3.41									
				44.50	3.50									
	Net Pay			44.50										
				37.59										
	Reg Time		4.50	44.50										
	Over Time		0.00	0.00										

PAY PERIOD ENDING:
 08/13/04

STATEMENT OF COMPLIANCE

Date: 10/26/04

I, EILEEN B. NELSON, AS OFFICE MANAGER do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by DALLAS LITE & BARRICADE INC. on the _____ that during the payroll period commencing on the 14 day of August 2004 and ending the 20 day of August, 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 _____ 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:

(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
Archer-Western	no activity

REMARKS
Project # Arapaho Phase 3

NAME AND TITLE EILEEN B. NELSON OFFICE MANAGER	SIGNATURE <u>Eileen B Nelson</u>
--	-------------------------------------

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

STATEMENT OF COMPLIANCE

Date: 10/26/04

I, EILEEN B. NELSON, AS OFFICE MANAGER do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by DALLAS LITE & BARRICADE INC. on the _____ that during the payroll period commencing on the 21 day of August 2004 and ending the 27 day of August, 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 _____ 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:

(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
Archer-Western	

REMARKS
 Project # Arapaho Phase 3

NAME AND TITLE EILEEN B. NELSON OFFICE MANAGER	SIGNATURE <i>Eileen B Nelson</i>
--	-------------------------------------

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

CONTRACTOR COPY

Project: **ARAPAHO PHASE 3**
 HIGHWAY: **ARAPAHO RD**
 COUNTY: **DALLAS**
 Customer Original

CONTRACTOR: **ARCHER-WESTERN CONTRACTORS,LT**
 BEGINNING: **08/21/04**
 ENDING: **08/27/04**
 PAYROLL #: **29**

DALLAS LITE & BARRICADE INC.
 1607 FT. WORTH AVE.
 DALLAS, TX 75208
 214/748-5791

Job #: **022870**

Employee Name/ Employee Address Employee City/State Zip	Class Class Desc Social Sec # Status/Exempts	Rates: Reg/ O.T.	Hours: Reg/ O.T.	Gross Pay Fed.Txbi S.S.Txbi Medi.Txbi	Fica W/H Other	HOURS PER DAY							Total	
						Sat	Sun	Mon	Tue	Wed	Thu	Fri		
BOCANEGRA RICARDO	520	10.00	2.00	20.00										
7315 FLAMELEAF PLACE	BARRICADE	0.00	0.00	20.00	1.53	0.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00	
DALLAS TX	467-45-3250			20.00	1.95									
75249	M - 0			20.00	0.00									
	Net Pay				16.52									
	Job			20.00										2.00
	Totals			20.00	1.53									
				20.00	1.95									
	Net Pay			20.00										
	Reg Time		2.00	20.00										
	Over Time		0.00	0.00										

PAY PERIOD ENDING:
 08/27/04

STATEMENT OF COMPLIANCE

Date: 10/26/04

I, EILEEN B. NELSON, AS OFFICE MANAGER do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by DALLAS LITE & BARRICADE INC. on the _____ that during the payroll period commencing on the 28 day of August 2004 and ending the 3 day of September, 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 _____ 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:

(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 recongnized 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
Archer-Western	no activity

REMARKS

Project # Arapaho Phase 3

NAME AND TITLE EILEEN B. NELSON OFFICE MANAGER	SIGNATURE <i>Eileen B Nelson</i>
--	-------------------------------------

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

STATEMENT OF COMPLIANCE

Date: 10/26/04

I, EILEEN B. NELSON, AS OFFICE MANAGER do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by DALLAS LITE & BARRICADE INC. on the _____ that during the payroll period commencing on the 4 day of September 2004 and ending the 10 day of September, 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 _____ 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:

(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 recongnized 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
Archer-Western	
	no activity

REMARKS
Project # Arapaho Phase 3

NAME AND TITLE EILEEN B. NELSON OFFICE MANAGER	SIGNATURE <i>Eileen B Nelson</i>
--	-------------------------------------

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

STATEMENT OF COMPLIANCE

Date: 07/20/05

I, EILEEN B. NELSON, AS OFFICE MANAGER do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by DALLAS LITE & BARRICADE INC. on the 11 day of September 2004 and ending the 17 day of September, 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 _____ 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:

(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
Archer-Western	
	no activity

REMARKS
Project # Arapaho Phase 3

NAME AND TITLE EILEEN B. NELSON OFFICE MANAGER	SIGNATURE <u>Eileen B Nelson</u>
--	-------------------------------------

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

STATEMENT OF COMPLIANCE

Date: 10/26/04

I, EILEEN B. NELSON, AS OFFICE MANAGER do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by DALLAS LITE & BARRICADE INC. on the _____ that during the payroll period commencing on the 18 day of September 2004 and ending the 24 day of September, 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 _____ 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:

(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 recongnized 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
<i>Archer-Western</i>	

REMARKS
Project # Arapaho Phase 3

NAME AND TITLE EILEEN B. NELSON OFFICE MANAGER	SIGNATURE <i>Eileen B Nelson</i>
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO GIVE OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

CONTRACTOR COPY

Project: ARAPAHO PHASE 3
 HIGHWAY: ARAPAHO RD
 COUNTY: DALLAS

Customer Original

CONTRACTOR: ARCHER-WESTERN CONTRACTORS,LT
 BEGINNING : 09/18/04
 ENDING : 09/24/04
 PAYROLL # 26

Job #: 022870

DALLAS LITE & BARRICADE INC.
 1607 FT. WORTH AVE.
 DALLAS, TX 75208
 214/748-5791

Employee Name/ Employee Address Employee City/State Zip	Class Class Desc Social Sec # Status/Exempts	Rates: Reg/ O.T.	Hours: Reg/ O.T.	Gross Pay Fed.Txb1 S.S.Txb1 Medi.Txb1	Fica W/H Other	— HOURS PER DAY —							Total
						Sat	Sun	Mon	Tue	Wed	Thu	Fri	
GROVES CHRISTOPHER 4362 POINT BLVD, APT GARLAND TX 75043	520 BARRICADE 627-18-4593 -	10.00 0.00	3.50 0.00	35.00 0.00 35.00	0.00 0.00	0.00	0.00	0.00	3.50	0.00	0.00	0.00	3.50
	Net Pay				35.00								
VERVER DESIDERIO 2606 INGERSOLL ST. DALLAS TX 75212	520 BARRICADE 449-63-6015 -	7.32 0.00	3.50 0.00	25.62 0.00 25.62	0.00 0.00	0.00	0.00	0.00	3.50	0.00	0.00	0.00	3.50
	Net Pay				25.62								
SAUCEDA EDWARD 1235 HARTSDALE DALLAS TX 75211	520 BARRICADE 094-56-3063 -	10.25 0.00	3.50 0.00	35.88 0.00 35.88	0.00 0.00	0.00	0.00	0.00	3.50	0.00	0.00	0.00	3.50
	Net Pay				35.88								
GALVAN JULIO 2034 CORVETTE ST. DALLAS TX 75217	520 BARRICADE 455-85-0907 -	10.50 0.00	3.50 0.00	36.75 0.00 36.75	0.00 0.00	0.00	0.00	0.00	3.50	0.00	0.00	0.00	3.50
	Net Pay				36.75								
	Job Totals			133.25	0.00								14.00
	Net Pay			133.25	0.00								
	Reg Time		14.00	133.25									
	Over Time		0.00	0.00									

PAY PERIOD ENDING:
09/24/04

STATEMENT OF COMPLIANCE

Date: 10/26/04

I, EILEEN B. NELSON, AS OFFICE MANAGER do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by DALLAS LITE & BARRICADE INC. on the _____ that during the payroll period commencing on the 2 day of October 2004 and ending the 8 day of October, 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 _____ 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:

(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 recongnized 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
<u>Archer-Western</u>	<u>no activity</u>

REMARKS
Project # Akapaha Phase 3

NAME AND TITLE EILEEN B. NELSON
OFFICE MANAGER SIGNATURE Eileen B Nelson

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

STATEMENT OF COMPLIANCE

Date: 10/26/04

I, EILEEN B. NELSON, AS OFFICE MANAGER do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by DALLAS LITE & BARRICADE INC. on the _____ that during the payroll period commencing on the 9 day of October 2004 and ending the 15 day of October, 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 _____ 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:

(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 recongnized 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
Archer-Western	no activity

REMARKS
Project # Arapaho Phase 3

NAME AND TITLE EILEEN B. NELSON OFFICE MANAGER	SIGNATURE <u>Eileen B Nelson</u>
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO GIVE OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

STATEMENT OF COMPLIANCE

Date: 12/30/04

I, EILEEN B. NELSON, AS OFFICE MANAGER do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by DALLAS LITE & BARRICADE INC. on the _____ that during the payroll period commencing on the 16 day of October 2004 and ending the 22 day of October, 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 _____ 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:

(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 recongnized 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
<i>Archer-Western</i>	

REMARKS
Project # Arapaho Phase 3

NAME AND TITLE EILEEN B. NELSON OFFICE MANAGER	SIGNATURE <i>Eileen B Nelson</i>
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO GIVE OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

CONTRACTOR COPY

Project: **ARAPAHO PHASE 3**
 HIGHWAY: **ARAPAHO RD**
 COUNTY: **DALLAS**
 Customer Original

CONTRACTOR: **ARCHER-WESTERN CONTRACTORS,LT**
 BEGINNING: **10/16/04**
 ENDING: **10/22/04**
 PAYROLL # **400**

DALLAS LITE & BARRICADE INC.
 1607 FT. WORTH AVE.
 DALLAS, TX 75208
 214/748-5791
 Page: **1**

Job #: **022870**

Employee Name/ Employee Address Employee City/State Zip	Class Class Desc Social Sec # Status/Exempts	Rates: Reg/ O.T.	Hours: Reg/ O.T.	Gross Pay Fed.Txb1 S.S.Txb1 Medi.Txb1	Fica W/H Other	— HOURS PER DAY —							Total	
						Sat	Sun	Mon	Tue	Wed	Thu	Fri		
LONGORIA CHARLES 517 TRAILERDELL ST. GRAND PRAIRIE TX 75051	520 BARRICADE 463-45-2378 S - 0 Net Pay	10.00 0.00	4.50 0.00	45.00 45.00 45.00	3.44 5.59 0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.50	4.50	
VERVER DESIDERIO 2606 INGERSOLL ST. DALLAS TX 75212	520 BARRICADE 449-63-6015 M - 0 Net Pay	7.75 0.00	4.50 0.00	34.88 34.88 34.88	2.67 1.92 0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.50	4.50	
GALVAN JULIO 2034 CORVETTE ST. DALLAS TX 75217	520 BARRICADE 455-85-0907 M - 1 Net Pay	10.50 0.00	9.00 0.00	94.50 94.50 94.50	7.23 7.78 0.00	0.00	0.00	0.00	4.50	0.00	0.00	4.50	9.00	
-CERVANTES JOSE J. 11653 GRAUYLOR IRVING TX 75061	520 BARRICADE 680-21-4450 M - 1 Net Pay	6.50 0.00	13.50 0.00	87.75 0.00 87.75	0.00 0.00 0.00	0.00	0.00	0.00	4.50	4.50	0.00	4.50	13.50	
BOCANEGRA RICARDO 7315 FLAMELEAF PLACE DALLAS TX 75249	520 BARRICADE 467-45-3250 M - 0 Net Pay	10.00 0.00	4.50 0.00	45.00 45.00 45.00	3.44 3.74 0.00	0.00	0.00	0.00	0.00	4.50	0.00	0.00	4.50	
Job Totals				307.13	219.38	16.78								36.00
Net Pay				307.13	307.13	19.03								
Reg Time		36.00		307.13		PAY PERIOD ENDING:								
Over Time		0.00		0.00		10/22/04								

STATEMENT OF COMPLIANCE

Date: 12/30/04

I, EILEEN B. NELSON, AS OFFICE MANAGER do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by DALLAS LITE & BARRICADE INC. on the _____ that during the payroll period commencing on the 23 day of October 2004 and ending the 29 day of October, 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 _____ 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:

(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 recongnized 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
Archer-Western	no activity

REMARKS
Project # Arapaho Phase 3

NAME AND TITLE <u>EILEEN B. NELSON</u> <u>OFFICE MANAGER</u>	SIGNATURE <u>Eileen B Nelson</u>
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO GIVE OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

STATEMENT OF COMPLIANCE

Date: 12/30/04

I, EILEEN B. NELSON, AS OFFICE MANAGER do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by DALLAS LITE & BARRICADE INC. on the _____ that during the payroll period commencing on the 30 day of October 2004 and ending the 5 day of November, 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 _____ 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:

(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 recongnized 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
Archer-Western	no activity

REMARKS
 Project # Arapaho Phase 3

NAME AND TITLE EILEEN B. NELSON OFFICE MANAGER	SIGNATURE <i>Eileen B Nelson</i>
--	-------------------------------------

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

STATEMENT OF COMPLIANCE

Date: 12/30/04

I, EILEEN B. NELSON, AS OFFICE MANAGER do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by DALLAS LITE & BARRICADE INC. on the _____ that during the payroll period commencing on the 6 day of November 2004 and ending the 12 day of November, 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 _____ 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:

(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 recongnized 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
Archer-Western	

REMARKS
Project # Arapaho Phase 3

NAME AND TITLE EILEEN B. NELSON OFFICE MANAGER	SIGNATURE <u>Eileen B Nelson</u>
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO GIVE OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

CONTRACTOR COPY

Project: **ARAPAHO PHASE 3**
 HIGHWAY: **ARAPAHO RD**
 COUNTY: **DALLAS**
 Customer Original

CONTRACTOR: **ARCHER-WESTERN CONTRACTORS,LT**
 BEGINNING: 11/06/04
 ENDING: 11/12/04
 PAYROLL #: 40

Job #: **022870**

DALLAS LITE & BARRICADE INC.
 1607 FT. WORTH AVE.
 DALLAS, TX 75208
 214/748-5791

Employee Name/ Employee Address Employee City/State Zip	Class Class Desc Social Sec # Status/Exempts	Rates: Reg/ O.T.	Hours: Reg/ O.T.	Gross Pay Fed.Txb1 S.S.Txb1 Medi.Txb1	Fica W/H Other	— HOURS PER DAY —							Total
						Sat	Sun	Mon	Tue	Wed	Thu	Fri	
VERVER DESIDERIO 2606 INGERSOLL ST. DALLAS TX 75212	520 BARRICADE 449-63-6015 M - 0	7.75 0.00	5.50 0.00	42.63 42.63 42.63	0.00 3.26 2.45 0.00	0.00	0.00	0.00	0.00	0.00	5.50	0.00	5.50
	Net Pay				36.92								
SAUCEDA EDWARD 1235 HARTSDALE DALLAS TX 75211	520 BARRICADE 094-56-3063 S - 2	10.25 0.00	12.50 0.00	128.13 128.13 128.13	0.00 9.80 13.02 0.00	0.00	0.00	0.00	0.00	7.00	5.50	0.00	12.50
	Net Pay				105.31								
MORALES FRANCISCO 8408 BLOSSOM LN. DALLAS TX 75227	520 BARRICADE 452-95-6344 S - 2	10.50 0.00	20.00 0.00	210.00 210.00 210.00	0.00 16.07 22.07 0.00	0.00	0.00	0.00	7.00	7.50	5.50	0.00	20.00
	Net Pay				171.86								
BENAVIDEZ ROBERTO 811 N. PLYMOUTH, APT D DALLAS TX 75211	520 BARRICADE 460-59-3042 M - 3	8.25 0.00	19.50 0.00	160.88 160.88 160.88	0.00 12.31 4.63 0.00	0.00	0.00	0.00	5.00	7.00	7.50	0.00	19.50
	Net Pay				143.94								
	Job			541.64									57.50
	Totals			541.64	41.44								
				541.64	42.17								
	Net Pay			541.64									
	Reg Time		57.50	541.63									
	Over Time		0.00	0.00									

PAY PERIOD ENDING:
11/12/04

STATEMENT OF COMPLIANCE

Date: 12/30/04

I, EILEEN B. NELSON, AS OFFICE MANAGER do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by DALLAS LITE & BARRICADE INC. on the _____ that during the payroll period commencing on the 13 day of November 2004 and ending the 19 day of November, 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 _____ 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:

(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 recongnized 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
Archer-Western	
	no activity

REMARKS
Project # Arapaho Phase 3

NAME AND TITLE EILEEN B. NELSON OFFICE MANAGER	SIGNATURE <u>Eileen B Nelson</u>
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO GIVE OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

STATEMENT OF COMPLIANCE

Date: 12/30/04

I, EILEEN B. NELSON, AS OFFICE MANAGER do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by DALLAS LITE & BARRICADE INC. on the _____ that during the payroll period commencing on the 20 day of November 2004 and ending the 26 day of November, 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 _____ 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:

(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 recongnized 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
Archer-Western	

REMARKS
Project # Arapaho Phase 3

NAME AND TITLE EILEEN B. NELSON OFFICE MANAGER	SIGNATURE <u>Eileen B Nelson</u>
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO GIVE OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

CONTRACTOR COPY

Project: **ARAPAHO PHASE 3**
 HIGHWAY: **ARAPAHO RD**
 COUNTY: **DALLAS**
 Customer Original

CONTRACTOR: **ARCHER-WESTERN CONTRACTORS,LT**
 BEGINNING : 11/20/04
 ENDING : 11/26/04
 PAYROLL # 1

Job #: **022870**

DALLAS LITE & BARRICADE INC.
 1607 FT. WORTH AVE.
 DALLAS, TX 75208
 214/748-5791

Page:

Employee Name/ Employee Address Employee City/State Zip	Class Class Desc Social Sec # Status/Exempts	Rates: Reg/ O.T.	Hours: Reg/ O.T.	Gross Pay Fed.Txb1 S.S.Txb1 Medi.Txb1	Fica W/H Other	— HOURS PER DAY —							Total
						Sat	Sun	Mon	Tue	Wed	Thu	Fri	
GALVAN JULIO 2034 CORVETTE ST. DALLAS TX 75217	520 BARRICADE 455-85-0907 M - 1	10.50 0.00	5.50 0.00	57.75 57.75 57.75	4.42 3.73 0.00	5.50	0.00	0.00	0.00	0.00	0.00	0.00	5.50
	Net Pay				49.60								
MORALES JOSE M. 2729 LOLITA DR. DALLAS TX 75227	520 BARRICADE 467-73-3326 S - 0	8.75 0.00	5.50 0.00	48.13 48.13 48.13	3.68 5.63 0.00	5.50	0.00	0.00	0.00	0.00	0.00	0.00	5.50
	Net Pay				38.82								
MORALES FRANCISCO 8408 BLOSSOM LN. DALLAS TX 75227	520 BARRICADE 452-95-6344 S - 2	10.50 0.00	5.50 0.00	57.75 57.75 57.75	4.42 5.29 0.00	5.50	0.00	0.00	0.00	0.00	0.00	0.00	5.50
	Net Pay				48.04								
BRUCE TEDDY W. 3301 GLENSHIRE DR BALCH SPRINGS TX 75180	520 BARRICADE 453-96-0064 M - 2	10.50 0.00	5.50 0.00	57.75 57.75 57.75	4.42 2.93 0.00	5.50	0.00	0.00	0.00	0.00	0.00	0.00	5.50
	Net Pay				50.40								
	Job			221.38									22.00
	Totals			221.38	16.94								
				221.38	17.58								
	Net Pay			221.38									
	Reg Time		22.00	221.38									
	Over Time		0.00	0.00									

PAY PERIOD ENDING:
 11/26/04

STATEMENT OF COMPLIANCE

Date: 12/30/04

I, EILEEN B. NELSON, AS OFFICE MANAGER do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by DALLAS LITE & BARRICADE INC. on the _____ that during the payroll period commencing on the 27 day of November 2004 and ending the 3 day of December, 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 _____ 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:

(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 recongnized 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
Archer-Western	no activity

REMARKS
Project # Arapaho Phase 3

NAME AND TITLE EILEEN B. NELSON OFFICE MANAGER	SIGNATURE <u>Eileen B Nelson</u>
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO GIVE OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

STATEMENT OF COMPLIANCE

Date: 12/30/04

I, EILEEN B. NELSON, AS OFFICE MANAGER do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by DALLAS LITE & BARRICADE INC. on the _____ that during the payroll period commencing on the 4 day of December 2004 and ending the 10 day of December, 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 _____ 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:

(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 recongnized 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
Archer-Western	no activity

REMARKS

Project # Akapaha Phase 3

NAME AND TITLE EILEEN B. NELSON
OFFICE MANAGER

SIGNATURE

Eileen B Nelson

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

STATEMENT OF COMPLIANCE

Date: 12/30/04

I, EILEEN B. NELSON, AS OFFICE MANAGER do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by DALLAS LITE & BARRICADE INC. on the _____ that during the payroll period commencing on the 11 day of December 2004 and ending the 17 day of December, 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 _____ 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:

(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
Archer-Western	

REMARKS
Project # Arapaho Phase 3

NAME AND TITLE EILEEN B. NELSON OFFICE MANAGER	SIGNATURE <u>Eileen B Nelson</u>
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO GIVE OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

CONTRACTOR COPY

Project: **ARAPAHO PHASE 3**
 HIGHWAY: **ARAPAHO RD**
 COUNTY: **DALLAS**
 Customer Original

CONTRACTOR: **ARCHER-WESTERN CONTRACTORS,LT**
 BEGINNING : 12/11/04
 ENDING : 12/17/04
 PAYROLL # 4

Job #: **022870**

DALLAS LITE & BARRICADE INC.
 1607 FT. WORTH AVE.
 DALLAS, TX 75208
 214/748-5791

Page:

Employee Name/ Employee Address Employee City/State Zip	Class Class Desc Social Sec # Status/Exempts	Rates:		Hours: Reg/ O.T.	Gross Pay Fed.Txb1 S.S.Txb1 Medi.Txb1	Fica W/H Other	--- HOURS PER DAY ---							Total		
		Reg/ O.T.	O.T.				Sat	Sun	Mon	Tue	Wed	Thu	Fri			
BOCANEGRA RICARDO	520		10.00	2.00	20.00											
7315 FLAMELEAF PLACE	BARRICADE		0.00	0.00	20.00	1.53	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00
DALLAS TX	467-45-3250				20.00	1.95										
75249	M - 0				20.00	0.00										
	Net Pay					16.52										
Job					20.00											2.00
Totals					20.00	1.53										
					20.00	1.95										
Net Pay					20.00											
Reg Time				2.00	20.00											
Over Time				0.00	0.00											

PAY PERIOD ENDING:
 12/17/04

STATEMENT OF COMPLIANCE

Date: 01/06/05

I, EILEEN B. NELSON, AS OFFICE MANAGER do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by DALLAS LITE & BARRICADE INC. on the _____ that during the payroll period commencing on the 18 day of December 2004 and ending the 24 day of December, 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 _____ 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:

(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 recongnized 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
Archer-Western	
	no activity

REMARKS
Project # Arapaho Phase 3

NAME AND TITLE EILEEN B. NELSON OFFICE MANAGER	SIGNATURE <u>Eileen B. Nelson</u>
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO GIVE OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

STATEMENT OF COMPLIANCE

Date: 02/11/05

I, EILEEN B. NELSON, AS OFFICE MANAGER do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by DALLAS LITE & BARRICADE INC. on the _____ that during the payroll period commencing on the 25 day of December 2004 and ending the 31 day of December, 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 _____ 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:

(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 recongnized 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
Archer Western	

REMARKS
Project: Arapho Phase 3

NAME AND TITLE EILEEN B. NELSON OFFICE MANAGER	SIGNATURE <u>Eileen B. Nelson</u>
--	--------------------------------------

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

CONTRACTOR COPY

Project: ARAPAHO PHASE 3
 HIGHWAY: ARAPAHO RD.
 COUNTY: DALLAS
 Customer Original

CONTRACTOR: ARCHER-WESTERN CONTRACTORS, LT
 BEGINNING: 12/25/04
 ENDING: 12/31/04
 PAYROLL #: 22

Job #: 022870

DALLAS LITE & BARRICADE INC.
 1607 FT. WORTH AVE.
 DALLAS, TX 75208
 214/748-5791

Employee Name/ Employee Address Employee City/State Zip	Class Class Desc Social Sec # Status/Exempts	Rates: Reg/ O.T.	Hours: Reg/ O.T.	Gross Pay Fed.Txb1 S.S.Txb1 Medi.Txb1	Fica W/H Other	----- HOURS PER DAY -----							Total	
						Sat	Sun	Mon	Tue	Wed	Thu	Fri		
VERVER JR. NORMANDO 520		10.25	1.00	10.25										
1001 S. BEACON	BARRICADE	0.00	0.00	10.25	0.78	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00
DALLAS TX	457-81-8564			10.25	1.61									
75223	S - 0			10.25	0.00									
	Net Pay				7.86									
	Job			10.25										1.00
	Totals			10.25	0.78									
				10.25	1.61									
	Net Pay			10.25	7.86									
	Reg Time		1.00	10.25										
	Over Time		0.00	0.00										

PAY PERIOD ENDING:
 12/31/04

STATEMENT OF COMPLIANCE

Date: 02/11/05

I, EILEEN B. NELSON, AS OFFICE MANAGER
(Name of signatory party)

do hereby state:

(Title)

(1) That I pay or supervise the payment of the persons employed by DALLAS LITE & BARRICADE INC. on the _____ that during the payroll period commencing on the 1 day of January 2005 and ending the 7 day of January, 2005 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 _____ 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:

(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 recongnized 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
Archer-Western	
	no activity

REMARKS

Project # Arapaho Phase 3

NAME AND TITLE EILEEN B. NELSON
OFFICE MANAGER

SIGNATURE



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

STATEMENT OF COMPLIANCE

Date: 02/11/05

I, EILEEN B. NELSON, AS OFFICE MANAGER do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by DALLAS LITE & BARRICADE INC. on the _____ that during the payroll period commencing on the 8 day of January 2005 and ending the 14 day of January, 2005 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 _____ 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:

(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 recongnized 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
<i>Archer-Western</i>	

REMARKS
Project # Arapaho Phase 3

NAME AND TITLE EILEEN B. NELSON OFFICE MANAGER	SIGNATURE <i>Eileen B Nelson</i>
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO GIVE OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

CONTRACTOR COPY
 Project **ARAPAHO PHASE 3**
 HIGHWAY: **ARAPAHO RD**
 COUNTY : **DALLAS**
 Customer Original

CONTRACTOR: **ARCHER-WESTERN CONTRACTORS.LT**
 BEGINNING : **01/08/05**
 ENDING : **01/14/05**
 PAYROLL # **-2**

DALLAS LITE & BARRICADE INC.
 1607 FT. WORTH AVE.
 DALLAS, TX 75208
 214/748-5791

Job # : **022870**

Page: 1

Employee Name/ Employee Address Employee City/State Zip	Class Class Desc Social Sec # Status/Exempts	Rates: Reg/ O.T.	Hours: Reg/ O.T.	Gross Pay Fed.Txbi S.S.Txbi Medi.Txbi	Fica W/H Other	--- HOURS PER DAY ---							Total
						Sat	Sun	Mon	Tue	Wed	Thu	Fri	
VERVER DESIDERIO 2606 INGERSOLL ST. DALLAS TX 75212	520 BARRICADE 449-63-6015 M - 0	7.75 0.00	5.50 0.00	42.63 42.63 42.63	3.26 2.71 0.00	0.00	0.00	0.00	5.50	0.00	0.00	0.00	5.50
	Net Pay				36.66								
-CERVANTES JOSE J. 11653 GRAUYLOR IRVING TX 75061	520 BARRICADE 680-21-4450 M - 0	6.50 0.00	5.50 0.00	35.75 0.00 35.75	0.00 0.00 0.00	0.00	0.00	0.00	5.50	0.00	0.00	0.00	5.50
	Net Pay				35.75								
BOCANEGRA RICARDO 7315 FLAMELEAF PLACE DALLAS TX 75249	520 BARRICADE 467-45-3250 M - 0	10.00 0.00	5.50 0.00	55.00 55.00 55.00	4.21 4.74 0.00	0.00	0.00	0.00	5.50	0.00	0.00	0.00	5.50
	Net Pay				46.05								
	Job Totals			133.38 97.63 133.38 133.38	7.47 7.45								16.50
	Net Pay			118.46									
	Reg Time		16.50	133.38									
	Over Time		0.00	0.00									

PAY PERIOD ENDING:
01/14/05

STATEMENT OF COMPLIANCE

Date: 02/11/05

I, EILEEN B. NELSON, AS OFFICE MANAGER do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by DALLAS LITE & BARRICADE INC. on the _____ that during the payroll period commencing on the 15 day of January 2005 and ending the 21 day of January, 2005 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 _____ 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:

(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 recongnized 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
<i>Archer Western</i>	

REMARKS
Project: Arapaho Phase 3

NAME AND TITLE EILEEN B. NELSON
OFFICE MANAGER SIGNATURE *Eileen B Nelson*

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR, OR SUBCONTRACTOR TO GIVE OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

CONTRACTOR COPY

Project: ARAPAHO PHASE 3
 HIGHWAY: ARAPAHO RD.
 COUNTY : DALLAS
 Customer Original

CONTRACTOR: ARCHER-WESTERN CONTRACTORS, LT
 BEGINNING : 01/15/05
 ENDING : 01/21/05
 PAYROLL # 25

Job # : 022870

DALLAS LITE & BARRICADE INC.
 1607 FT. WORTH AVE.
 DALLAS, TX 75208
 214/748-5791

Employee Name/ Employee Address Employee City/State Zip	Class Class Desc Social Sec # Status/Exempts	Rates: Reg/ O.T.	Hours: Reg/ O.T.	Gross Pay Fed.Txb1 S.S.Txb1 Medi.Txb1	Fica W/H Other	---- HOURS PER DAY ----							Total	
						Sat	Sun	Mon	Tue	Wed	Thu	Fri		
GROVES CHRISTOPHER	520	10.00	1.00	10.00										
3605 CHRISTINE	BARRICADE	0.00	0.00	10.00	0.77	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00
ROWLETT TX	627-18-4593			10.00	1.13									
75088	S - 0			10.00	0.00									
	Net Pay				8.10									
VERVER JR. NORMANDO	520	10.25	1.00	10.25										
1001 S. BEACON	BARRICADE	0.00	0.00	10.25	0.78	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00
DALLAS TX	457-81-8564			10.25	1.69									
75223	S - 0			10.25	0.00									
	Net Pay				7.78									
BOCANEGRA RICARDO	520	10.00	1.00	10.00										
7315 FLAMELEAF PLACE	BARRICADE	0.00	0.00	10.00	0.77	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00
DALLAS TX	467-45-3250			10.00	0.54									
75249	M - 0			10.00	0.00									
	Net Pay				8.69									
	Job			30.25										3.00
	Totals			30.25	2.32									
				30.25	3.36									
				30.25										
	Net Pay			24.57										
	Reg Time		3.00	30.25										
	Over Time		0.00	0.00										

PAY PERIOD ENDING:
 01/21/05

STATEMENT OF COMPLIANCE

Date: 02/11/05

I, EILEEN B. NELSON, AS OFFICE MANAGER do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by DALLAS LITE & BARRICADE INC. on the _____ that during the payroll period commencing on the 22 day of January 2005 and ending the 28 day of January, 2005 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 _____ 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:

(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
Archer-Western	no activity

REMARKS
Project # Arapaho Phase 3

NAME AND TITLE EILEEN B. NELSON OFFICE MANAGER	SIGNATURE <i>Eileen B Nelson</i>
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO GIVE OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

STATEMENT OF COMPLIANCE

Date: 04/06/05

I, EILEEN B. NELSON, AS OFFICE MANAGER do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by DALLAS LITE & BARRICADE INC. on the _____ that during the payroll period commencing on the 29 day of January 2005 and ending the 4 day of February, 2005 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 _____ 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:

(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
Archer-Western	

REMARKS
Project # Arapaho Phase 3

NAME AND TITLE EILEEN B. NELSON OFFICE MANAGER	SIGNATURE <u>Eileen B Nelson</u>
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO GIVE OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

STATEMENT OF COMPLIANCE

Date: 04/06/05

I, EILEEN B. NELSON, AS OFFICE MANAGER do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by DALLAS LITE & BARRICADE INC. on the _____ that during the payroll period commencing on the 5 day of February 2005 and ending the 11 day of February, 2005 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 _____ 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:

(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 recongnized 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
Archer-Western	no activity

REMARKS

Project # Arapaho Phase 3

NAME AND TITLE EILEEN B. NELSON OFFICE MANAGER	SIGNATURE <i>Eileen B Nelson</i>
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO GIVE OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

STATEMENT OF COMPLIANCE

Date: 04/06/05

I, EILEEN B. NELSON, AS OFFICE MANAGER do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by DALLAS LITE & BARRICADE INC. on the _____ that during the payroll period commencing on the 12 day of February 2005 and ending the 18 day of February, 2005 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 _____ 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:

(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 recongnized 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
Archer-Western	
	no activity

REMARKS

Project # Arapaho Phase 3

NAME AND TITLE EILEEN B. NELSON
OFFICE MANAGER

SIGNATURE

Eileen B Nelson

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

STATEMENT OF COMPLIANCE

Date: 04/06/05

I, EILEEN B. NELSON, AS OFFICE MANAGER do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by DALLAS LITE & BARRICADE INC. on the _____ that during the payroll period commencing on the 19 day of February 2005 and ending the 25 day of February, 2005 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 _____ 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:

(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 recongnized 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
<i>Archer-Western</i>	

REMARKS

Project: Arapaho Phase 3

NAME AND TITLE EILEEN B. NELSON OFFICE MANAGER	SIGNATURE <i>Eileen B Nelson</i>
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO GIVE OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

CONTRACTOR COPY

Project: ARAPAHO PHASE 3
 HIGHWAY: ARAPAHO RD.
 COUNTY: DALLAS
 Customer Original

CONTRACTOR: ARCHER-WESTERN CONTRACTORS, LT
 BEGINNING : 02/19/05
 ENDING : 02/25/05
 PAYROLL # 30

Job #: 022870

DALLAS LITE & BARRICADE INC.
 1607 FT. WORTH AVE.
 DALLAS, TX 75208
 214/748-5791

Employee Name/ Employee Address Employee City/State Zip	Class Class Desc Social Sec # Status/Exempts	Rates: Reg/ O.T.	Hours: Reg/ O.T.	Gross Pay Fed.Txb1 S.S.Txb1 Medi.Txb1	Fica W/H Other	----- HOURS PER DAY -----							Total
						Sat	Sun	Mon	Tue	Wed	Thu	Fri	
MORALES JOSE M. 2729 LOLITA DR. DALLAS TX 75227	520 BARRICADE 467-73-3326 S - 0	8.75 0.00	2.50 0.00	21.88 21.88 21.88	1.67 2.68 0.00	0.00	0.00	0.00	0.00	2.50	0.00	0.00	2.50
	Net Pay				17.53								

	Job			21.88									2.50
	Totals			21.88	1.67								
				21.88	2.68								
	Net Pay			21.88									
				17.53									

Reg Time 2.50 21.88
 Over Time 0.00 0.00

PAY PERIOD ENDING:
 02/25/05

STATEMENT OF COMPLIANCE

Date: 04/06/05

I, EILEEN B. NELSON, AS OFFICE MANAGER do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by DALLAS LITE & BARRICADE INC. on the that during the payroll period commencing on the 26 day of February 2005 and ending the 4 day of March, 2005 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 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:

(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 recongnized 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
Archer-Western	
	no activity

REMARKS
 Project # Arapaho Phase 3

NAME AND TITLE EILEEN B. NELSON OFFICE MANAGER	SIGNATURE <i>Eileen B Nelson</i>
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO GIVE OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

STATEMENT OF COMPLIANCE

Date: 04/06/05

I, EILEEN B. NELSON, AS OFFICE MANAGER do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by DALLAS LITE & BARRICADE INC. on the _____ that during the payroll period commencing on the 5 day of March 2005 and ending the 11 day of March, 2005 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 _____ 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:

(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 recongnized 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
<i>Archer-Western</i>	

REMARKS

Project # Arapaho Phase 3

NAME AND TITLE EILEEN B. NELSON OFFICE MANAGER	SIGNATURE <i>Eileen B Nelson</i>
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR, OR SUBCONTRACTOR TO GIVE OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

CONTRACTOR COPY

Project: **ARAPAHO PHASE 3**
 HIGHWAY: **ARAPAHO RD**
 COUNTY: **DALLAS**
 Customer Original

CONTRACTOR: **ARCHER-WESTERN CONTRACTORS.LT**
 BEGINNING : 03/05/05
 ENDING : 03/11/05
 PAYROLL # 226

Job #: **022870**

DALLAS LITE & BARRICADE INC.
 1607 FT. WORTH AVE.
 DALLAS, TX 75208
 214/748-5791

Employee Name/ Employee Address Employee City/State Zip	Class Class Desc Social Sec # Status/Exempts	Rates: Reg/ O.T.	Hours: Reg/ O.T.	Gross Pay Fed.Txb1 S.S.Txb1 Medi.Txb1	Fica W/H Other	— HOURS PER DAY —							Total
						Sat	Sun	Mon	Tue	Wed	Thu	Fri	
MORALES JOSE M. 2729 LOLITA DR. DALLAS TX 75227	520 BARRICADE 467-73-3326 S - 0	8.75 0.00	4.00 0.00	35.00 35.00 35.00	 2.68 4.37 0.00	 0.00 0.00 0.00	 0.00 0.00 0.00	 4.00 0.00 0.00	 0.00 0.00 0.00	 0.00 0.00 0.00	 0.00 0.00 0.00	 4.00	
	Net Pay				27.95								
VERVER JR. NORMANDO 1001 S. BEACON DALLAS TX 75223	520 BARRICADE 457-81-8564 S - 0	10.25 0.00	4.00 0.00	41.00 41.00 41.00	 3.14 5.81 0.00	 0.00 0.00 0.00	 0.00 0.00 0.00	 4.00 0.00 0.00	 0.00 0.00 0.00	 0.00 0.00 0.00	 0.00 0.00 0.00	 4.00	
	Net Pay				32.05								
	Job Totals			76.00	5.82							8.00	
	Net Pay			76.00	10.18								
	Reg Time		8.00	76.00									
	Over Time		0.00	0.00									

PAY PERIOD ENDING:
 03/11/05

STATEMENT OF COMPLIANCE

Date: 04/06/05

I, EILEEN B. NELSON, AS OFFICE MANAGER do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by DALLAS LITE & BARRICADE INC. on the _____ that during the payroll period commencing on the 12 day of March 2005 and ending the 18 day of March, 2005 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 _____ 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:

(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 recongnized 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
Archer-Western	no activity

REMARKS
Project # Arapaho Phase 3

NAME AND TITLE EILEEN B. NELSON OFFICE MANAGER	SIGNATURE <i>Eileen B. Nelson</i>
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO GIVE OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

STATEMENT OF COMPLIANCE

Date: 04/06/05

I, EILEEN B. NELSON, AS OFFICE MANAGER do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by DALLAS LITE & BARRICADE INC. on the _____ that during the payroll period commencing on the 19 day of March 2005 and ending the 25 day of March, 2005 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 _____ 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:

(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 recongnized 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
<i>Archer-Western</i>	

REMARKS

Project # Arapaho Phase 3

NAME AND TITLE EILEEN B. NELSON OFFICE MANAGER	SIGNATURE <i>Eileen B. Nelson</i>
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO GIVE OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

CONTRACTOR COPY

Project: **ARAPAHO PHASE 3**
 HIGHWAY: **ARAPAHO RD**
 COUNTY: **DALLAS**
 Customer Original

CONTRACTOR: **ARCHER-WESTERN CONTRACTORS.LT**
 BEGINNING : **03/19/05**
 ENDING : **03/25/05**
 PAYROLL # **17**

Job #: **022870**

DALLAS LITE & BARRICADE INC.
 1607 FT. WORTH AVE.
 DALLAS, TX 75208
 214748-5791

Page:

Employee Name/ Employee Address Employee City/State Zip	Class Class Desc Social Sec # Status/Exempts	Rates: Reg/ O.T.	Hours: Reg/ O.T.	Gross Pay Fed.Txbi S.S.Txbi Medi.Txbi	Fica W/H Other	— HOURS PER DAY —							Tot
						Sat	Sun	Mon	Tue	Wed	Thu	Fri	
BRUCE TEDDY W. 3301 GLENSHIRE DR BALCH SPRINGS TX 75180	520 BARRICADE 453-96-0064 -	10.50 0.00	2.75 0.00	28.88 0.00 28.88 28.88	0.00 0.00	0.00	0.00	0.00	0.00	2.75	0.00	0.00	2
	Net Pay			28.88	28.88								
	Job			28.88									2
	Totals			0.00	0.00								
				28.88	0.00								
				28.88									
	Net Pay			28.88									
	Reg Time		2.75	28.88									
	Over Time		0.00	0.00									

PAY PERIOD ENDING:
03/25/05

STATEMENT OF COMPLIANCE

Date: 05/12/05

I, EILEEN B. NELSON, AS OFFICE MANAGER
(Name of signatory party)

do hereby state:

(Title)

(1) That I pay or supervise the payment of the persons employed by DALLAS LITE & BARRICADE INC. on the _____ that during the payroll period commencing on the 26 day of March 2005 and ending the 1 day of April, 2005 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 _____ 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:

(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 recongnized 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
Archer-Western	no activity

REMARKS

Project # Arapaho Phase 3

NAME AND TITLE EILEEN B. NELSON
OFFICE MANAGER

SIGNATURE

Eileen B. Nelson

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

STATEMENT OF COMPLIANCE

Date: 05/12/05

I, EILEEN B. NELSON, AS OFFICE MANAGER do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by DALLAS LITE & BARRICADE INC. on the _____ that during the payroll period commencing on the 2 day of April 2005 and ending the 8 day of April, 2005 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 _____ 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:

(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 recongnized 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
<i>Archer-Western</i>	

REMARKS

Project # Arapaho Phase 3

NAME AND TITLE EILEEN B. NELSON OFFICE MANAGER	SIGNATURE <i>Eileen B Nelson</i>
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO GIVE OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

CONTRACTOR COPY

Project: **ARAPAHO PHASE 3**
 HIGHWAY: **ARAPAHO RD**
 COUNTY: **DALLAS**
 Customer Original

CONTRACTOR: **ARCHER-WESTERN CONTRACTORS.LT**
 BEGINNING : **04/02/05**
 ENDING : **04/08/05**
 PAYROLL # **69**

Job #: **022870**

DALLAS LITE & BARRICADE INC.
 1607 FT. WORTH AVE.
 DALLAS, TX 75208
 214/748-5791

Employee Name/ Employee Address Employee City/State Zip	Class Class Desc Social Sec # Status/Exempts	Rates: Reg/ O.T.	Hours: Reg/ O.T.	Gross Pay Fed.Txb1 S.S.Txb1 Medi.Txb1	Fica W/H Other	--- HOURS PER DAY ---							Total
						Sat	Sun	Mon	Tue	Wed	Thu	Fri	
MORALES JOSE M. 2729 LOLITA DR. DALLAS TX 75227	520 BARRICADE 467-73-3326 S - 0 Net Pay	8.75 0.00	3.00 0.00	26.25 26.25 26.25	2.01 3.15 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	3.00 0.00 0.00	0.00 0.00 0.00	3.00	
OSTEEN KENNETH R. 508 SO. MARSAILS AVE DALLAS TX 75203	520 BARRICADE 456-84-7405 M - 5 Net Pay	8.50 0.00	4.00 0.00	34.00 34.00 34.00	2.60 0.62 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	4.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	4.00	
BRUCE TEDDY W. 3301 GLENSHIRE DR BALCH SPRINGS TX 75180	520 BARRICADE 453-96-0064 M - 2 Net Pay	10.50 0.00	7.00 0.00	73.50 73.50 73.50	5.62 5.86 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	4.00 0.00 0.00	3.00 0.00 0.00	0.00 0.00 0.00	7.00	
	Job			133.75								14.00	
	Totals			133.75	10.23								
				133.75	9.63								
	Net Pay			113.89									
	Reg Time		14.00	133.75									
	Over Time		0.00	0.00									

PAY PERIOD ENDING:
04/08/05

STATEMENT OF COMPLIANCE

Date: 05/12/05

I, EILEEN B. NELSON, AS OFFICE MANAGER do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by DALLAS LITE & BARRICADE INC. on the _____ that during the payroll period commencing on the 9 day of April 2005 and ending the 15 day of April, 2005 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 _____ 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:

(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 recongnized 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
Archer-Western	
	no activity

REMARKS
Project # Arapaho Phase 3

NAME AND TITLE EILEEN B. NELSON OFFICE MANAGER	SIGNATURE <i>Eileen B. Nelson</i>
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO GIVE OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

STATEMENT OF COMPLIANCE

Date: 05/12/05

I, EILEEN B. NELSON, AS OFFICE MANAGER do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by DALLAS LITE & BARRICADE INC. on the _____ that during the payroll period commencing on the 16 day of April 2005 and ending the 22 day of April, 2005 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 _____ 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:

(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 recongnized 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
<i>Archer Western</i>	

REMARKS
Project # Arapaho Phase 3

NAME AND TITLE EILEEN B. NELSON OFFICE MANAGER	SIGNATURE <i>Eileen B Nelson</i>
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO GIVE OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

CONTRACTOR COPY

Project: ARAPAHO PHASE 3
 HIGHWAY: ARAPAHO RD.
 COUNTY: DALLAS
 Customer Original

CONTRACTOR: ARCHER-WESTERN CONTRACTORS, LT
 BEGINNING : 04/16/05
 ENDING : 04/22/05
 PAYROLL # 38

Job #: 022870

DALLAS LITE & BARRICADE INC.
 1607 FT. WORTH AVE.
 DALLAS, TX 75208
 214/748-5791
 Page: 1

Employee Name/ Employee Address Employee City/State Zip	Class Class Desc Social Sec # Status/Exempts	Rates: Reg/ O.T.	Hours: Reg/ O.T.	Gross Pay Fed.Txb1 S.S.Txb1 Medi.Txb1	Fica W/H Other	----- HOURS PER DAY -----							Total	
						Sat	Sun	Mon	Tue	Wed	Thu	Fri		
BOCANEGRA RICARDO	520	10.00	1.00	10.00										
7315 FLAMELEAF PLACE	BARRICADE	0.00	0.00	10.00	0.77	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00
DALLAS TX	467-45-3250			10.00	0.95									
75249	M - 0			10.00	0.00									
	Net Pay				8.28									

	Job			10.00										1.00
	Totals			10.00	0.77									
				10.00	0.95									
				10.00										
	Net Pay			8.28										

Reg Time	1.00	10.00	PAY PERIOD ENDING: 04/22/05
Over Time	0.00	0.00	

STATEMENT OF COMPLIANCE

Date: 05/12/05

I, EILEEN B. NELSON, AS OFFICE MANAGER do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by DALLAS LITE & BARRICADE INC. on the _____ that during the payroll period commencing on the 23 day of April 2005 and ending the 29 day of April, 2005 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 _____ 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:

(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 recongnized 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
<i>Archer-Western</i>	<i>no activity</i>

REMARKS
Project # Arapaho Phase 3

NAME AND TITLE EILEEN B. NELSON OFFICE MANAGER	SIGNATURE <i>Eileen B Nelson</i>
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO GIVE OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

STATEMENT OF COMPLIANCE

Date: 07/05/05

I, EILEEN B. NELSON, AS OFFICE MANAGER do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by DALLAS LITE & BARRICADE INC. on the that during the payroll period commencing on the 30 day of April 2005 and ending the 6 day of May, 2005 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 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:

(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
Archer-Western	

REMARKS
Project # Arapaho Phase 3

NAME AND TITLE EILEEN B. NELSON OFFICE MANAGER	SIGNATURE <u>Eileen B Nelson</u>
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO GIVE OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

CONTRACTOR COPY

Project: **ARAPAHO PHASE 3**
 HIGHWAY: **ARAPAHO RD**
 COUNTY: **DALLAS**
 Customer Original

CONTRACTOR: **ARCHER-WESTERN CONTRACTORS,LT**
 BEGINNING: **04/30/05**
 ENDING: **05/06/05**
 PAYROLL # **38**

DALLAS LITE & BARRICADE INC.
 1607 FT. WORTH AVE.
 DALLAS, TX 75208
 214/748-5791

Job #: **022870**

Employee Name/ Employee Address Employee City/State Zip	Class Class Desc Social Sec # Status/Exempts	Rates: Reg/ O.T.	Hours: Reg/ O.T.	Gross Pay Fed.Txb1 S.S.Txb1 Medi.Txb1	Fica W/H Other	— HOURS PER DAY —							Total
						Sat	Sun	Mon	Tue	Wed	Thu	Fri	
GROVES CHRISTOPHER 3605 CHRISTINE ROWLETT TX 75088	520 BARRICADE 627-18-4593 -	10.00 0.00	2.00 0.00	20.00 0.00 20.00 20.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00
	Net Pay				20.00								
OSTEEN KENNETH R. 1842 EL CAPITAN DR. DALLAS TX 75228	520 BARRICADE 456-84-7405 -	8.50 0.00	2.00 0.00	17.00 0.00 17.00 17.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00
	Net Pay				17.00								
	Job Totals			37.00 0.00 37.00 37.00	0.00 0.00								4.00
	Net Pay			37.00									
	Reg Time		4.00	37.00									
	Over Time		0.00	0.00									

PAY PERIOD ENDING:
05/06/05

STATEMENT OF COMPLIANCE

Date: 07/05/05

I, EILEEN B. NELSON, AS OFFICE MANAGER do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by DALLAS LITE & BARRICADE INC. on the _____ that during the payroll period commencing on the 7 day of May 2005 and ending the 13 day of May, 2005 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 _____ 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:

(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 recongnized 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
Archer-Western	no activity

REMARKS
Project # Arapaho Phase 3

NAME AND TITLE EILEEN B. NELSON OFFICE MANAGER	SIGNATURE <u>Eileen B Nelson</u>
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO GIVE OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

STATEMENT OF COMPLIANCE

Date: 07/05/05

I, EILEEN B. NELSON, AS OFFICE MANAGER do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by DALLAS LITE & BARRICADE INC. on the _____ that during the payroll period commencing on the 14 day of May 2005 and ending the 20 day of May, 2005 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 _____ 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:

(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 recongnized 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
<i>Archer-Western</i>	

REMARKS

Project # Arapaho Phase 3

NAME AND TITLE EILEEN B. NELSON
OFFICE MANAGER

SIGNATURE

Eileen B Nelson

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

CONTRACTOR COPY

Project: **ARAPAHO PHASE 3**
 HIGHWAY: **ARAPAHO RD**
 COUNTY: **DALLAS**
 Customer Original

CONTRACTOR: **ARCHER-WESTERN CONTRACTORS,LT**
 BEGINNING: **05/14/05**
 ENDING : **05/20/05**
 PAYROLL # **40**

Job #: **022870**

DALLAS LITE & BARRICADE INC.
 1607 FT. WORTH AVE.
 DALLAS, TX 75208
 214/748-5791

Employee Name/ Employee Address Employee City/State Zip	Class Class Desc Social Sec # Status/Exempts	Rates: Reg/ O.T.	Hours: Reg/ O.T.	Gross Pay Fed.Txb1 S.S.Txb1 Medi.Txb1	Fica W/H Other	— HOURS PER DAY —							Total
						Sat	Sun	Mon	Tue	Wed	Thu	Fri	
GALVAN JULIO 2034 CORVETTE ST. DALLAS TX 75217	520 BARRICADE 455-85-0907 -	10.50 0.00	2.00 0.00	21.00 0.00 21.00	0.00 0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
	Net Pay				21.00								
MORALES JOSE M. 2729 LOLITA DR. DALLAS TX 75227	520 BARRICADE 467-73-3326 -	8.75 0.00	2.00 0.00	17.50 0.00 17.50	0.00 0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
	Net Pay				17.50								
MORALES FRANCISCO 8408 BLOSSOM LN. DALLAS TX 75227	520 BARRICADE 452-95-6344 -	10.50 0.00	2.00 0.00	21.00 0.00 21.00	0.00 0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
	Net Pay				21.00								
BOCANEGRA RICARDO 7315 FLAMELEAF PLACE DALLAS TX 75249	520 BARRICADE 467-45-3250 -	10.00 0.00	2.00 0.00	20.00 0.00 20.00	0.00 0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
	Net Pay				20.00								
	Job			79.50									8.00
	Totals			0.00	0.00								
				79.50	0.00								
	Net Pay			79.50									
	Reg Time		8.00	79.50									
	Over Time		0.00	0.00									

PAY PERIOD ENDING:
05/20/05

STATEMENT OF COMPLIANCE

Date: 07/05/05

I, EILEEN B. NELSON, AS OFFICE MANAGER do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by DALLAS LITE & BARRICADE INC. on the _____ that during the payroll period commencing on the 21 day of May 2005 and ending the 27 day of May, 2005 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 _____ 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:

(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
<i>Archer-Western</i>	
	<i>no activity</i>

REMARKS
Project # Arapaho Phase 3

NAME AND TITLE EILEEN B. NELSON OFFICE MANAGER	SIGNATURE <i>Eileen B Nelson</i>
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO GIVE OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

STATEMENT OF COMPLIANCE

Date: 07/20/05

I, EILEEN B. NELSON, AS OFFICE MANAGER do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by DALLAS LITE & BARRICADE INC. on the _____ that during the payroll period commencing on the 28 day of May 2005 and ending the 3 day of June, 2005 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 _____ 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:

(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 recongnized 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
<i>Archer-Western</i>	

REMARKS
Project # Arapaho Phase 3

NAME AND TITLE EILEEN B. NELSON OFFICE MANAGER	SIGNATURE <i>Eileen B Nelson</i>
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO GIVE OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

CONTRACTOR COPY

Project: **ARAPAHO PHASE 3**
 HIGHWAY: **ARAPAHO RD**
 COUNTY: **DALLAS**
 Customer Original

CONTRACTOR: **ARCHER-WESTERN CONTRACTORS,LT**
 BEGINNING: **05/28/05**
 ENDING : **06/03/05**
 PAYROLL # **34**

Job #: **022870**

DALLAS LITE & BARRICADE INC.
 1607 FT. WORTH AVE.
 DALLAS, TX 75208
 214/748-5791

Employee Name/ Employee Address Employee City/State Zip	Class Class Desc Social Sec # Status/Exempts	Rates: Reg/ O.T.	Hours: Reg/ O.T.	Gross Pay Fed.Txb1 S.S.Txb1 Medi.Txb1	Fica W/H Other	--- HOURS PER DAY ---							Total	
						Sat	Sun	Mon	Tue	Wed	Thu	Fri		
BOCANEGRA RICARDO	520	10.00	1.00	10.00										
7315 FLAMELEAF PLACE	BARRICADE	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
DALLAS TX	467-45-3250			10.00	0.00									
75249	-			10.00	0.00									
	Net Pay				10.00									
	Job			10.00										1.00
	Totals			0.00	0.00									
				10.00	0.00									
	Net Pay			10.00										
	Reg Time		1.00	10.00										
	Over Time		0.00	0.00										

PAY PERIOD ENDING:
 06/03/05

STATEMENT OF COMPLIANCE

Date: 07/20/05

I, EILEEN B. NELSON, AS OFFICE MANAGER do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by DALLAS LITE & BARRICADE INC. on the _____ that during the payroll period commencing on the 4 day of June 2005 and ending the 10 day of June, 2005 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 _____ 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:

(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 recongnized 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
Archer-Western	
	no activity

REMARKS

Project # Arapaho Phase 3

NAME AND TITLE EILEEN B. NELSON
OFFICE MANAGER

SIGNATURE

Eileen B. Nelson

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

STATEMENT OF COMPLIANCE

Date: 07/20/05

I, EILEEN B. NELSON, AS OFFICE MANAGER do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by DALLAS LITE & BARRICADE INC. on the _____ that during the payroll period commencing on the 11 day of June 2005 and ending the 17 day of June, 2005 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 _____ 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:

(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 recongnized 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
Archer-Western	no activity

REMARKS
Project # Arapaho Phase 3

NAME AND TITLE EILEEN B. NELSON OFFICE MANAGER	SIGNATURE <u>Eileen B Nelson</u>
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO GIVE OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

STATEMENT OF COMPLIANCE

Date: 07/20/05

I, EILEEN B. NELSON, AS OFFICE MANAGER do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by DALLAS LITE & BARRICADE INC. on the 18 day of June 2005 and ending the 24 day of June, 2005 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 _____ 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:

(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 recongnized 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
<i>Archer-Western</i>	

REMARKS
Project # Arapaho Phase 3

NAME AND TITLE EILEEN B. NELSON OFFICE MANAGER	SIGNATURE <i>Eileen B Nelson</i>
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO GIVE OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

CONTRACTOR COPY

Project: **ARAPAHO PHASE 3**
 HIGHWAY: **ARAPAHO RD**
 COUNTY: **DALLAS**
 Customer Original

CONTRACTOR: **ARCHER-WESTERN CONTRACTORS,LT**
 BEGINNING : **06/18/05**
 ENDING : **06/24/05**
 PAYROLL # **12**

Job #: **022870**

DALLAS LITE & BARRICADE INC.
 1607 FT. WORTH AVE.
 DALLAS, TX 75208
 214/748-5791

Employee Name/ Employee Address Employee City/State Zip	Class Class Desc Social Sec # Status/Exempts	Rates: Reg/ O.T.	Hours: Reg/ O.T.	Gross Pay Fed.Txb1 S.S.Txb1 Medl.Txb1	Fica W/H Other	— HOURS PER DAY —							Total
						Sat	Sun	Mon	Tue	Wed	Thu	Fri	
GROVES CHRISTOPHER 3605 CHRISTINE ROWLETT TX 75088	520 BARRICADE 627-18-4593 S - 0	10.00 0.00	2.50 0.00	25.00 25.00 25.00	0.00 1.91 3.37 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	2.50	2.50	
	Net Pay				19.72								
OSTEEN KENNETH R. 1842 EL CAPITAN DR. DALLAS TX 75228	520 BARRICADE 456-84-7405 M - 5	8.50 0.00	2.50 0.00	21.25 21.25 21.25	0.00 1.63 0.48 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	2.50	2.50	
	Net Pay				19.14								
	Job Totals			46.25								5.00	
	Net Pay			46.25	3.54								
	Reg Time		5.00	46.25									
	Over Time		0.00	0.00									

PAY PERIOD ENDING:
06/24/05

STATEMENT OF COMPLIANCE

Date: 07/20/05

I, EILEEN B. NELSON, AS OFFICE MANAGER do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by DALLAS LITE & BARRICADE INC. on the _____ that during the payroll period commencing on the 25 day of June 2005 and ending the 1 day of July, 2005 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 _____ 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:

(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 recongnized 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
Archer-Western	
	no activity

REMARKS
Project # Arapaho Phase 3

NAME AND TITLE EILEEN B. NELSON OFFICE MANAGER	SIGNATURE <u>Eileen B. Nelson</u>
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO GIVE OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

STATEMENT OF COMPLIANCE

Date: 07/20/05

I, EILEEN B. NELSON, AS OFFICE MANAGER do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by DALLAS LITE & BARRICADE INC. on the _____ that during the payroll period commencing on the 2 day of July 2005 and ending the 8 day of July, 2005 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 _____ 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:

(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 recongnized 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
<i>Archer-Western</i>	

REMARKS
Project #Arapaho Phase 3

NAME AND TITLE EILEEN B. NELSON OFFICE MANAGER	SIGNATURE <i>Eileen B Nelson</i>
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO GIVE OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

CONTRACTOR COPY

Project: **ARAPAHO PHASE 3**
 HIGHWAY: **ARAPAHO RD**
 COUNTY: **DALLAS**
 Customer Original

CONTRACTOR: **ARCHER-WESTERN CONTRACTORS,LT**
 BEGINNING : **07/02/05**
 ENDING : **07/08/05**
 PAYROLL # **39**

Job #: **022870**

DALLAS LITE & BARRICADE INC.
 1607 FT. WORTH AVE.
 DALLAS, TX 75208
 214/748-5791

Employee Name/ Employee Address Employee City/State Zip	Class Class Desc Social Sec # Status/Exempts	Rates: Reg/ O.T.	Hours: Reg/ O.T.	Gross Pay Fed.Txb1 S.S.Txb1 Medl.Txb1	Fica W/H Other	— HOURS PER DAY —							Total
						Sat	Sun	Mon	Tue	Wed	Thu	Fri	
VERVER DESIDERIO 2940 OXFORDSHIRE FAMERS BRANCH TX 75243	520 BARRICADE 449-63-6015 M - 0	8.25 0.00	1.00 0.00	8.25 8.25 8.25	0.00 0.63 0.70 0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00
	Net Pay			6.92									
	Job			8.25									1.00
	Totals			8.25	0.63								
				8.25	0.70								
	Net Pay			8.25									
	Reg Time		1.00	8.25									
	Over Time		0.00	0.00									

PAY PERIOD ENDING:
07/08/05

RECEIVED

Archer Western Contractors, Ltd.
Arapaho Road Phase III
204059
2121 Avenue "J", Suite 103
Arlington, TX 76006

SEP 07 2005

LETTER OF TRANSMITTAL

HNTB CORPORATION
DALLAS, TEXAS

Transmitted To:	Date	Transmitted For:	Transmitted By:
Andrew Schneemann	9/21/2005	Information	

Certified Payrolls

Archer Western Contractors, Ltd.
9/11/05

Primate Construction
9/10/05

Submitted By: *Terry Barba*

STATEMENT OF COMPLIANCE

PAYROLL NUMBER: 13 PAYROLL PAYMENT DATE: SEPTEMBER 16, 2005 CONTRACT NUMBER: ARAPAHO RD PHASE III

DATE: SEPTEMBER 16, 2005

I, DARETIA COOPER, Secretary do hereby state:

(1) That I pay or supervise the payment of the persons employed by Primate Construction, Inc on the ARCHER WESTERN - ADDISON, TX ; that during the payroll period commencing on the 4TH day of SEPTEMBER, 2005 and ending the 10TH day of SEPTEMBER, 2005 , 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 Primate Construction, Inc. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3(29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948.63 Stat. 108 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

NONE

(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

Table with 2 columns: EXCEPTION (CRAFT) and EXPLANATION. The table is currently empty.

REMARKS:

NAME AND TITLE: DARETIA COOPER, Secretary SIGNATURE: [Handwritten 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.

Company Name: Primate Construction, Inc.

Address: P.O. Box 1509, Humble, Texas 77347

Payroll No: 13

For Week Ending: 09/10/05

Project: ARCHER WESTERN

JOB 812

Project Number: ARAPAHO ROAD PHASE III

ADDISON, TX

Name, Address, and SSN, Work Class of Employee	EXP		Sun 09/04	Mon 09/05	Tue 09/06	Wed 09/07	Thu 09/08	Fri 09/09	Sat 09/10	TOTAL HOURS	RATE OF PAY	GROSS EARNING	----- DEDUCTIONS -----					NET WAGE PD	
													FICA	MEDCARE	FIT	OTHER	TOTAL		
MUNOZ, RAUL 2636 AVE H FORT WORTH, TX 76105 SSN: 454-27-8131 Race: Work Class: 172-COMMON LABORER	5	OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	247.50	-27.76	-6.49	0.00	0.00	-34.25	413.50	
		ST	0.00	0.00	10.00	10.00	7.50	0.00	0.00	27.50	9.00	447.75							
REYNOSO, REYES J. 2637 AVENUE H FORT WORTH, TX 76105 SSN: 455-57-9918 Race: Work Class: 333-CONCRETE PAVING SAW	2	OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	203.00	-36.67	-8.58	-55.74	0.00	-100.99	490.51	
		ST	0.00	0.00	6.00	8.50	0.00	0.00	0.00	14.50	14.00	591.50							
VAZQUEZ, JUAN 4000 E. 1ST DALLAS, TX 76111 SSN: 436-86-6324 Race: Work Class: 172-COMMON LABORER	6	OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	240.63	-26.99	-6.31	0.00	0.00	-33.30	402.06	
		ST	0.00	0.00	10.00	10.00	7.50	0.00	0.00	27.50	8.75	435.36							
OSBALDO ACOSTA 3722 N CRUMP STREET FORT WORTH, TX 76103 SSN: 645-23-4561 Race: Work Class: 175-UTILITY LABORER	5	OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	288.75	-32.39	-7.57	-6.08	0.00	-46.04	476.34	
		ST	0.00	0.00	10.00	10.00	7.50	0.00	0.00	27.50	10.50	522.38							

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
9/11/05

PROJECT
Arapaho 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: 307949
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	1,126.14	131.81	69.82	16.33	.00	.00	.00	.00	.00	.00	.00	908.18			
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
4127	TX WEEKLY FIELD LABORER FOREMAN	9/05/2005	8.00	19.5000	.00	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	156.00
4127	TX WEEKLY FIELD LABORER FOREMAN	9/06/2005	8.00	19.5000	.00	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	156.00
4127	TX WEEKLY FIELD LABORER FOREMAN	9/07/2005	8.00	19.5000	2.00	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	214.50
4127	TX WEEKLY FIELD LABORER FOREMAN	9/08/2005	8.00	19.5000	2.50	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	229.13
4127	TX WEEKLY FIELD LABORER FOREMAN	9/09/2005	8.00	19.5000	1.50	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	199.88
4127	TX WEEKLY FIELD LABORER FOREMAN	9/10/2005	8.00	19.5000	.50	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	170.63
EMPLOYEE 65019 TOTALS: HOURS										54.50	.00	.00	1,126.14		

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: 307956
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	865.80	17.96	51.20	11.97	.00	.00	.00	.00	.00	.00	40.00	744.67			
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	9/05/2005	8.00	15.6000	.00	23.4000	.00	.0000	.00	.0000	.00	.0000	.00	.00	124.80
4135	TX 369 LOADER OPERATOR	9/06/2005	8.00	15.6000	.00	23.4000	.00	.0000	.00	.0000	.00	.0000	.00	.00	124.80
4135	TX 369 LOADER OPERATOR	9/07/2005	8.00	15.6000	2.00	23.4000	.00	.0000	.00	.0000	.00	.0000	.00	.00	171.60
4135	TX 369 LOADER OPERATOR	9/08/2005	8.00	15.6000	2.00	23.4000	.00	.0000	.00	.0000	.00	.0000	.00	.00	171.60
4135	TX 369 LOADER OPERATOR	9/09/2005	8.00	15.6000	1.00	23.4000	.00	.0000	.00	.0000	.00	.0000	.00	.00	148.20
4135	TX 369 LOADER OPERATOR	9/10/2005	8.00	15.6000	.00	23.4000	.00	.0000	.00	.0000	.00	.0000	.00	.00	124.80
EMPLOYEE 65026 TOTALS: HOURS										53.00	.00	.00	865.80		

DED AMNT DEDUCTION DESCRIPTION
40.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
9/11/05

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: 307965
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	741.00	59.71	45.94	10.74	.00	.00	.00	.00	.00	.00	.00	624.61				
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	9/05/2005	8.00	13.0000	.00	19.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	.00	104.00
4126	TX 172	COMMON LABORER	9/06/2005	8.00	13.0000	2.00	19.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	.00	143.00
4126	TX 172	COMMON LABORER	9/07/2005	8.00	13.0000	2.00	19.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	.00	143.00
4126	TX 172	COMMON LABORER	9/08/2005	8.00	13.0000	2.00	19.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	.00	143.00
4126	TX 172	COMMON LABORER	9/09/2005	8.00	13.0000	.00	19.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	.00	104.00
4126	TX 172	COMMON LABORER	9/10/2005	8.00	13.0000	.00	19.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	.00	104.00
EMPLOYEE 65038 TOTALS: HOURS											54.00	.00	.00	741.00			

EMPLOYEE DATA

ESPINOZA MAXIMINO SS NUMBER : 454917134 MARITAL STATUS: 1 EXEMPTIONS:
4925 MC CART EMPLOYEE NO.: 65039
FORT WORTH, TX 76115 ETHNIC CODE : S CHECK NUMBERS: 307943
817/926-1495 SEX : MALE HIRE DATE : 03/06/95

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	870.00	142.65	53.20	12.44	.00	.00	.00	.00	.00	.00	99.00	562.71				
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
4151	TX 151	FORM BUILDER	9/05/2005	8.00	14.5000	.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	.00	116.00
4151	TX 151	FORM BUILDER	9/06/2005	8.00	14.5000	2.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	.00	159.50
4151	TX 151	FORM BUILDER	9/07/2005	8.00	14.5000	2.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	.00	159.50
4151	TX 151	FORM BUILDER	9/08/2005	8.00	14.5000	2.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	.00	159.50
4151	TX 151	FORM BUILDER	9/09/2005	8.00	14.5000	1.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	.00	137.75
4151	TX 151	FORM BUILDER	9/10/2005	8.00	14.5000	1.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	.00	137.75
EMPLOYEE 65039 TOTALS: HOURS											56.00	.00	.00	870.00			

DED AMNT	DEDUCTION DESCRIPTION	DED AMNT	DEDUCTION DESCRIPTION
87.00	401(K) SAVINGS PLAN	12.00	125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
9/11/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

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: 307972
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	906.30	52.68	56.19	13.14	.00	.00	.00	.00	.00	.00	.00	784.29			
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	9/05/2005	8.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	127.20
4115	TX 118	CARPENTER	9/06/2005	8.00	15.9000	2.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	174.90
4115	TX 118	CARPENTER	9/07/2005	8.00	15.9000	2.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	174.90
4115	TX 118	CARPENTER	9/08/2005	8.00	15.9000	2.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	174.90
4115	TX 118	CARPENTER	9/09/2005	8.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	127.20
4115	TX 118	CARPENTER	9/10/2005	8.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	127.20
EMPLOYEE 65098 TOTALS: HOURS											54.00	.00	.00	906.30		

EMPLOYEE DATA

LAREDO LEONARDO R. SS NUMBER : 460832871 MARITAL STATUS: 2 EXEMPTIONS:
2508 REFUGIO EMPLOYEE NO.: 65119
FT WORTH, TX 76106 ETHNIC CODE : S CHECK NUMBERS: 307569
817/624-9048 SEX : MALE HIRE DATE : 02/26/96

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	650.00	58.58	39.56	9.25	.00	.00	.00	.00	.00	.00	12.00	530.61			
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	9/06/2005	10.00	16.2500	.00	24.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	162.50
4126	TX 172	COMMON LABORER	9/07/2005	10.00	16.2500	.00	24.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	162.50
EMPLOYEE 65119 TOTALS: HOURS											20.00	.00	.00	325.00		

DED AMNT DEDUCTION DESCRIPTION
12.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
9/11/05

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: 307947
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	1,157.10	134.65	71.00	16.60	.00	.00	.00	.00	.00	.00	12.00	922.85			
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
4113	TX CARPENTER FOREMAN	9/05/2005	8.00	20.3000	.00	30.4500	.00	.0000	.00	.0000	.00	.0000	.00	.00	162.40
4113	TX CARPENTER FOREMAN	9/06/2005	8.00	20.3000	2.00	30.4500	.00	.0000	.00	.0000	.00	.0000	.00	.00	223.30
4113	TX CARPENTER FOREMAN	9/07/2005	8.00	20.3000	2.00	30.4500	.00	.0000	.00	.0000	.00	.0000	.00	.00	223.30
4113	TX CARPENTER FOREMAN	9/08/2005	8.00	20.3000	2.00	30.4500	.00	.0000	.00	.0000	.00	.0000	.00	.00	223.30
4113	TX CARPENTER FOREMAN	9/09/2005	8.00	20.3000	.00	30.4500	.00	.0000	.00	.0000	.00	.0000	.00	.00	162.40
4113	TX CARPENTER FOREMAN	9/10/2005	8.00	20.3000	.00	30.4500	.00	.0000	.00	.0000	.00	.0000	.00	.00	162.40
EMPLOYEE 65139 TOTALS: HOURS										54.00	.00	.00	1,157.10		

DED AMNT DEDUCTION DESCRIPTION
12.00 125S

EMPLOYEE DATA

ARAIZA TEODORO SS NUMBER : 631017923 MARITAL STATUS: 2 EXEMPTIONS: 4
4613 TIMOTHY RD EMPLOYEE NO.: 65144
FORT WORTH, TX 76115 ETHNIC CODE : S CHECK NUMBERS: 307935
817/923-6552 SEX : MALE HIRE DATE : 05/07/96

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	1,310.40	116.52	78.76	18.42	.00	.00	.00	.00	.00	.00	40.00	1,056.70			
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
4114	TX CEMENT MASON FOREMAN	9/05/2005	8.00	18.2000	.00	27.3000	.00	.0000	.00	.0000	.00	.0000	.00	.00	145.60
4114	TX CEMENT MASON FOREMAN	9/06/2005	8.00	18.2000	3.00	27.3000	.00	.0000	.00	.0000	.00	.0000	.00	.00	227.50
4114	TX CEMENT MASON FOREMAN	9/07/2005	8.00	18.2000	5.00	27.3000	.00	.0000	.00	.0000	.00	.0000	.00	.00	282.10
4114	TX CEMENT MASON FOREMAN	9/08/2005	8.00	18.2000	4.00	27.3000	.00	.0000	.00	.0000	.00	.0000	.00	.00	254.80
4114	TX CEMENT MASON FOREMAN	9/09/2005	8.00	18.2000	2.00	27.3000	.00	.0000	.00	.0000	.00	.0000	.00	.00	200.20
4114	TX CEMENT MASON FOREMAN	9/10/2005	8.00	18.2000	2.00	27.3000	.00	.0000	.00	.0000	.00	.0000	.00	.00	200.20
EMPLOYEE 65144 TOTALS: HOURS										64.00	.00	.00	1,310.40		

DED AMNT DEDUCTION DESCRIPTION
40.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
9/11/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

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: 307948
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	906.30	43.45	56.19	13.14	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	793.52
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	9/05/2005	8.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	127.20
4115	TX 118	CARPENTER	9/06/2005	8.00	15.9000	2.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	174.90
4115	TX 118	CARPENTER	9/07/2005	8.00	15.9000	2.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	174.90
4115	TX 118	CARPENTER	9/08/2005	8.00	15.9000	2.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	174.90
4115	TX 118	CARPENTER	9/09/2005	8.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	127.20
4115	TX 118	CARPENTER	9/10/2005	8.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	127.20
EMPLOYEE 65149 TOTALS: HOURS													54.00	.00	.00	906.30

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: 307938
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	906.30	74.37	53.71	12.56	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	40.00	725.66
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	9/05/2005	8.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	127.20
4153	TX 166	FORMS SETTER	9/06/2005	8.00	15.9000	2.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	174.90
4153	TX 166	FORMS SETTER	9/07/2005	8.00	15.9000	2.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	174.90
4153	TX 166	FORMS SETTER	9/08/2005	8.00	15.9000	2.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	174.90
4153	TX 166	FORMS SETTER	9/09/2005	8.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	127.20
4153	TX 166	FORMS SETTER	9/10/2005	8.00	15.9000	.00	23.8500	.00	.0000	.00	.0000	.00	.0000	.00	.00	127.20
EMPLOYEE 68048 TOTALS: HOURS													54.00	.00	.00	906.30

DED AMNT DEDUCTION DESCRIPTION
40.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
9/11/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

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: 307939
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	790.90	63.06	49.04	11.47	.00	.00	.00	.00	.00	.00	92.31	575.02			
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
4115	TX 118 CARPENTER	9/05/2005	8.00	14.2500	.00	21.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	114.00
4115	TX 118 CARPENTER	9/06/2005	9.00	14.2500	1.00	21.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	149.63
4115	TX 118 CARPENTER	9/07/2005	8.00	14.2500	2.00	21.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	156.76
4115	TX 118 CARPENTER	9/08/2005	8.00	14.2500	2.00	21.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	156.76
4115	TX 118 CARPENTER	9/09/2005	7.00	14.2500	.00	21.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	99.75
4115	TX 118 CARPENTER	9/10/2005	8.00	14.2500	.00	21.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	114.00

EMPLOYEE 68075 TOTALS: HOURS 53.00 .00 .00 790.90

DED AMNT DEDUCTION DESCRIPTION
92.31 CHILD SUPPORT

EMPLOYEE DATA

MARRON ALEJANDRO SS NUMBER : 610188900 MARITAL STATUS: 2 EXEMPTIONS: 4
10919 PARK OAK CIRCLE EMPLOYEE NO.: 68142
DALLAS, TX 75228 ETHNIC CODE : S CHECK NUMBERS: 307954
214/631-0154 SEX : MALE HIRE DATE : 07/19/99

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	866.89	50.00	51.27	11.99	.00	.00	.00	.00	.00	.00	40.00	713.63			
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	9/05/2005	8.00	18.2500	.00	27.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	146.00
4113	TX CARPENTER FOREMAN	9/06/2005	9.50	18.2500	.00	27.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	173.38
4113	TX CARPENTER FOREMAN	9/07/2005	10.50	18.2500	.00	27.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	191.63
4113	TX CARPENTER FOREMAN	9/08/2005	10.50	18.2500	.00	27.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	191.63
4113	TX CARPENTER FOREMAN	9/09/2005	9.00	18.2500	.00	27.3800	.00	.0000	.00	.0000	.00	.0000	.00	.00	164.25

EMPLOYEE 68142 TOTALS: HOURS 47.50 .00 .00 866.89

DED AMNT DEDUCTION DESCRIPTION
40.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
9/11/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

MORALES JUAN M. SS NUMBER : 632324363 MARITAL STATUS: 1 EXEMPTIONS: 4
16 MEADOW LANE EMPLOYEE NO.: 68164
WILMER, TX 75172 ETHNIC CODE : S CHECK NUMBERS: 307958
214/235-2161 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	945.00	96.62	57.85	13.53	.00	.00	.00	.00	.00	.00	137.00	640.00			
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	9/10/2005	8.00	17.5000	.00	26.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	140.00
EMPLOYEE 68164 TOTALS: HOURS										8.00	.00	.00	140.00		

DED AMNT DEDUCTION DESCRIPTON DED AMNT DEDUCTION DESCRIPTON
125.00 CHILD SUPPORT 12.00 125S

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: 307955
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	1,184.63	116.12	70.97	16.60	.00	.00	.00	.00	.00	.00	40.00	940.94			
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
4113	TX CARPENTER FOREMAN	9/05/2005	8.00	19.5000	.00	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	156.00
4113	TX CARPENTER FOREMAN	9/06/2005	10.00	19.5000	1.00	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	224.25
4113	TX CARPENTER FOREMAN	9/07/2005	8.00	19.5000	3.00	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	243.75
4113	TX CARPENTER FOREMAN	9/08/2005	8.00	19.5000	3.00	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	243.75
4113	TX CARPENTER FOREMAN	9/09/2005	8.00	19.5000	1.50	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	199.88
4113	TX CARPENTER FOREMAN	9/10/2005	6.00	19.5000	.00	29.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	117.00
EMPLOYEE 68269 TOTALS: HOURS										56.50	.00	.00	1,184.63		

DED AMNT DEDUCTION DESCRIPTON
40.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
9/11/05

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: 307952
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	826.50	77.63	51.24	11.98	.00	.00	.00	.00	.00	.00	.00	685.65			
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	9/05/2005	8.00	14.5000	.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	116.00
4115	TX 118 CARPENTER	9/06/2005	8.00	14.5000	2.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	159.50
4115	TX 118 CARPENTER	9/07/2005	8.00	14.5000	2.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	159.50
4115	TX 118 CARPENTER	9/08/2005	8.00	14.5000	2.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	159.50
4115	TX 118 CARPENTER	9/09/2005	8.00	14.5000	.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	116.00
4115	TX 118 CARPENTER	9/10/2005	8.00	14.5000	.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	116.00
EMPLOYEE 68274 TOTALS: HOURS										54.00	.00	.00	826.50		

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: 307969
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	707.00	67.07	41.35	9.67	.00	.00	.00	.00	.00	.00	40.00	548.91			
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
4135	TX 369 LOADER OPERATOR	9/06/2005	8.00	14.0000	2.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	154.00
4135	TX 369 LOADER OPERATOR	9/07/2005	8.00	14.0000	2.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	154.00
4135	TX 369 LOADER OPERATOR	9/08/2005	8.00	14.0000	2.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	154.00
4135	TX 369 LOADER OPERATOR	9/09/2005	8.00	14.0000	1.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	133.00
4135	TX 369 LOADER OPERATOR	9/10/2005	8.00	14.0000	.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	112.00
EMPLOYEE 68335 TOTALS: HOURS										47.00	.00	.00	707.00		

DED AMNT DEDUCTION DESCRIPTION
40.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
9/11/05

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: 307964
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	570.00	23.15	35.34	8.27	.00	.00	.00	.00	.00	.00	.00	503.24			
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
4126	TX 172 COMMON LABORER	9/05/2005	8.00	10.0000	.00	15.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	80.00
4126	TX 172 COMMON LABORER	9/06/2005	8.00	10.0000	2.00	15.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	110.00
4126	TX 172 COMMON LABORER	9/07/2005	8.00	10.0000	2.00	15.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	110.00
4126	TX 172 COMMON LABORER	9/08/2005	8.00	10.0000	2.00	15.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	110.00
4126	TX 172 COMMON LABORER	9/09/2005	8.00	10.0000	.00	15.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	80.00
4126	TX 172 COMMON LABORER	9/10/2005	8.00	10.0000	.00	15.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	80.00
EMPLOYEE 68382 TOTALS: HOURS										54.00	.00	.00	570.00		

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: 307942
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	709.13	53.13	43.22	10.11	.00	.00	.00	.00	.00	.00	12.00	590.67			
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	9/05/2005	8.00	15.2500	.00	22.8800	.00	.0000	.00	.0000	.00	.0000	.00	.00	122.00
4115	TX 118 CARPENTER	9/06/2005	10.00	15.2500	.00	22.8800	.00	.0000	.00	.0000	.00	.0000	.00	.00	152.50
4115	TX 118 CARPENTER	9/07/2005	10.00	15.2500	.00	22.8800	.00	.0000	.00	.0000	.00	.0000	.00	.00	152.50
4115	TX 118 CARPENTER	9/08/2005	10.00	15.2500	.00	22.8800	.00	.0000	.00	.0000	.00	.0000	.00	.00	152.50
4115	TX 118 CARPENTER	9/09/2005	8.50	15.2500	.00	22.8800	.00	.0000	.00	.0000	.00	.0000	.00	.00	129.63
EMPLOYEE 68545 TOTALS: HOURS										46.50	.00	.00	709.13		

DED AMNT DEDUCTION DESCRIPTION
12.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
9/11/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

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 : S CHECK NUMBERS: 307959
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	703.25	18.02	43.60	10.20	.00	.00	.00	.00	.00	.00	.00	631.43			
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
4115	TX 118 CARPENTER	8/30/2005	.00	14.5000	1.00	21.7500	.00	29.0000	.00	.0000	.00	.0000	.00	.00	21.75
4115	TX 118 CARPENTER	9/05/2005	8.00	14.5000	.00	21.7500	.00	29.0000	.00	.0000	.00	.0000	.00	.00	116.00
4115	TX 118 CARPENTER	9/06/2005	10.00	14.5000	.00	21.7500	.00	29.0000	.00	.0000	.00	.0000	.00	.00	145.00
4115	TX 118 CARPENTER	9/07/2005	10.00	14.5000	.00	21.7500	.00	29.0000	.00	.0000	.00	.0000	.00	.00	145.00
4115	TX 118 CARPENTER	9/08/2005	10.00	14.5000	.00	21.7500	.00	29.0000	.00	.0000	.00	.0000	.00	.00	145.00
4115	TX 118 CARPENTER	9/09/2005	9.00	14.5000	.00	21.7500	.00	29.0000	.00	.0000	.00	.0000	.00	.00	130.50
EMPLOYEE 68680 TOTALS: HOURS										48.00	.00	.00	703.25		

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: 307953
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	651.00	21.10	37.88	8.86	.00	.00	.00	.00	.00	.00	40.00	543.16			
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	9/05/2005	8.00	14.0000	.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	112.00
4115	TX 118 CARPENTER	9/06/2005	10.00	14.0000	.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	140.00
4115	TX 118 CARPENTER	9/07/2005	10.00	14.0000	.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	140.00
4115	TX 118 CARPENTER	9/08/2005	10.00	14.0000	.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	140.00
4115	TX 118 CARPENTER	9/09/2005	8.50	14.0000	.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	119.00
EMPLOYEE 68685 TOTALS: HOURS										46.50	.00	.00	651.00		

DED AMNT DEDUCTION DESCRIPTION
40.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
9/11/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

EUGENIO JOSE G. SS NUMBER : 653987562 MARITAL STATUS: 2 EXEMPTIONS: 4
100 SOUTH BOWSER B2 EMPLOYEE NO.: 68696
RICHARDSON, TX 75081 ETHNIC CODE : S CHECK NUMBERS: 307944
972/644-0492 SEX : MALE HIRE DATE : 01/15/02

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	478.13	7.81	29.64	6.93	.00	.00	.00	.00	.00	.00	.00	433.75			
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
4126	TX 172 COMMON LABORER	9/06/2005	9.00	12.7500	.00	19.1300	.00	.0000	.00	.0000	.00	.0000	.00	.00	114.75
4126	TX 172 COMMON LABORER	9/07/2005	10.00	12.7500	.00	19.1300	.00	.0000	.00	.0000	.00	.0000	.00	.00	127.50
4126	TX 172 COMMON LABORER	9/08/2005	10.00	12.7500	.00	19.1300	.00	.0000	.00	.0000	.00	.0000	.00	.00	127.50
4126	TX 172 COMMON LABORER	9/09/2005	8.50	12.7500	.00	19.1300	.00	.0000	.00	.0000	.00	.0000	.00	.00	108.38
EMPLOYEE 68696 TOTALS: HOURS										37.50	.00	.00	478.13		

EMPLOYEE DATA

TORRES JUAN LUIS SS NUMBER : 470194769 MARITAL STATUS: 2 EXEMPTIONS: 4
4331 HYDE PARK EMPLOYEE NO.: 68702
MESQUITE, TX 75150 ETHNIC CODE : S CHECK NUMBERS: 307973
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	648.00	20.80	37.70	8.82	.00	.00	.00	.00	.00	.00	40.00	540.68			
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
4126	TX 172 COMMON LABORER	9/05/2005	8.00	12.0000	.00	18.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.00	96.00
4126	TX 172 COMMON LABORER	9/06/2005	8.00	12.0000	.00	18.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.00	96.00
4126	TX 172 COMMON LABORER	9/07/2005	8.00	12.0000	2.00	18.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.00	132.00
4126	TX 172 COMMON LABORER	9/08/2005	8.00	12.0000	2.00	18.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.00	132.00
4126	TX 172 COMMON LABORER	9/09/2005	8.00	12.0000	.00	18.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.00	96.00
4126	TX 172 COMMON LABORER	9/10/2005	8.00	12.0000	.00	18.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.00	96.00
EMPLOYEE 68702 TOTALS: HOURS										52.00	.00	.00	648.00		

DED AMNT DEDUCTION DESCRIPTION
40.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
9/11/05

PROJECT
Arapahoe Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

 ORTIZ ARMANDO H. SS NUMBER : 473051523 MARITAL STATUS: 2 EXEMPTIONS: 4
 1130 HOUGHTON ROAD EMPLOYEE NO.: 68770
 DALLAS, TX 75217 ETHNIC CODE : S CHECK NUMBERS: 307960
 214/309-1594 SEX : MALE HIRE DATE : 04/16/02

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	665.00	26.50	41.23	9.64	.00	.00	.00	.00	.00	.00	.00	587.63			
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	9/05/2005	8.00	14.0000	.00	21.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	112.00
4115	TX 118 CARPENTER	9/07/2005	8.00	14.0000	2.00	21.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	154.00
4115	TX 118 CARPENTER	9/08/2005	8.00	14.0000	2.00	21.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	154.00
4115	TX 118 CARPENTER	9/09/2005	8.00	14.0000	1.00	21.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	133.00
4115	TX 118 CARPENTER	9/10/2005	8.00	14.0000	.00	21.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	112.00
EMPLOYEE 68770 TOTALS: HOURS										45.00	.00	.00	665.00		

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: 307957
 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	970.60	157.55	57.70	13.49	.00	.00	.00	.00	.00	.00	121.28	620.58			
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
4137	TX 342 CRANE OPERATOR	9/05/2005	8.00	21.1000	.00	31.6500	.00	.0000	.00	.0000	.00	.0000	.00	.00	168.80
4137	TX 342 CRANE OPERATOR	9/06/2005	10.00	21.1000	.00	31.6500	.00	.0000	.00	.0000	.00	.0000	.00	.00	211.00
4137	TX 342 CRANE OPERATOR	9/07/2005	10.00	21.1000	.00	31.6500	.00	.0000	.00	.0000	.00	.0000	.00	.00	211.00
4137	TX 342 CRANE OPERATOR	9/08/2005	10.00	21.1000	.00	31.6500	.00	.0000	.00	.0000	.00	.0000	.00	.00	211.00
4137	TX 342 CRANE OPERATOR	9/09/2005	8.00	21.1000	.00	31.6500	.00	.0000	.00	.0000	.00	.0000	.00	.00	168.80
EMPLOYEE 68806 TOTALS: HOURS										46.00	.00	.00	970.60		

DED AMNT	DEDUCTION DESCRIPTION	DED AMNT	DEDUCTION DESCRIPTION	DED AMNT	DEDUCTION DESCRIPTION
11.54	CHILD SUPPORT	69.74	CHILD SUPPORT	40.00	125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
9/11/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

RIOS ISIDRO SS NUMBER : 437485689 MARITAL STATUS: 2 EXEMPTIONS: 6
316 N CARROLL AVE APT 102 EMPLOYEE NO.: 68825
DALLAS, TX 75246 ETHNIC CODE : S CHECK NUMBERS: 307966
214/827-5104 SEX : MALE HIRE DATE : 05/20/02

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		713.00	18.99	44.21	10.34	.00	.00	.00	.00	.00	.00	.00	639.46				
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
4116	TX 130	CEMENT FINISHER	9/06/2005	10.00	15.5000	.00	23.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	.00	155.00
4116	TX 130	CEMENT FINISHER	9/07/2005	9.00	15.5000	1.00	23.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	.00	162.75
4116	TX 130	CEMENT FINISHER	9/08/2005	8.00	15.5000	2.00	23.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	.00	170.50
4116	TX 130	CEMENT FINISHER	9/09/2005	8.00	15.5000	1.00	23.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	.00	147.25
4116	TX 130	CEMENT FINISHER	9/10/2005	5.00	15.5000	.00	23.2500	.00	.0000	.00	.0000	.00	.0000	.00	.00	.00	77.50
EMPLOYEE 68825										TOTALS: HOURS	44.00	.00	.00	713.00			

EMPLOYEE DATA

RAMIREZ RAUL SS NUMBER : 490870923 MARITAL STATUS: 2 EXEMPTIONS: 6
2234 SWANEE DRIVE EMPLOYEE NO.: 68905
DALLAS, TX 75232 ETHNIC CODE : S CHECK NUMBERS: 307963
214/330-8242 SEX : MALE HIRE DATE : 06/24/02

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		530.25	.72	32.88	7.69	.00	.00	.00	.00	.00	.00	.00	488.96				
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
4126	TX 172	COMMON LABORER	9/06/2005	8.00	10.5000	2.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	.00	115.50
4126	TX 172	COMMON LABORER	9/07/2005	8.00	10.5000	2.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	.00	115.50
4126	TX 172	COMMON LABORER	9/08/2005	8.00	10.5000	2.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	.00	115.50
4126	TX 172	COMMON LABORER	9/09/2005	8.00	10.5000	1.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	.00	99.75
4126	TX 172	COMMON LABORER	9/10/2005	8.00	10.5000	.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	.00	84.00
EMPLOYEE 68905										TOTALS: HOURS	47.00	.00	.00	530.25			

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
9/11/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

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: 307968
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	779.65	59.57	47.59	11.13	.00	.00	.00	.00	.00	.00	12.00	649.36			
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
4115	TX 118 CARPENTER	9/05/2005	8.00	15.7500	.00	23.6300	.00	.0000	.00	.0000	.00	.0000	.00	.00	126.00
4115	TX 118 CARPENTER	9/06/2005	10.50	15.7500	.00	23.6300	.00	.0000	.00	.0000	.00	.0000	.00	.00	165.38
4115	TX 118 CARPENTER	9/07/2005	10.50	15.7500	.00	23.6300	.00	.0000	.00	.0000	.00	.0000	.00	.00	165.38
4115	TX 118 CARPENTER	9/08/2005	10.50	15.7500	.00	23.6300	.00	.0000	.00	.0000	.00	.0000	.00	.00	165.38
4115	TX 118 CARPENTER	9/09/2005	8.50	15.7500	1.00	23.6300	.00	.0000	.00	.0000	.00	.0000	.00	.00	157.51
EMPLOYEE 69686 TOTALS: HOURS										49.00	.00	.00	779.65		

DED AMNT DEDUCTION DESCRIPTION
12.00 125S

EMPLOYEE DATA

BARBOSA JAVIER SS NUMBER : 412209346 MARITAL STATUS: 1 EXEMPTIONS: 1
3340 CARIBBEAN DRIVE EMPLOYEE NO.: 69706
MESQUITE, TX 75150 ETHNIC CODE : S CHECK NUMBERS: 307937
214/521-1372 SEX : MALE HIRE DATE : 08/21/02

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	837.38	115.86	51.17	11.97	.00	.00	.00	.00	.00	.00	12.00	646.38			
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
4115	TX 118 CARPENTER	9/05/2005	8.00	14.5000	.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	116.00
4115	TX 118 CARPENTER	9/06/2005	8.00	14.5000	2.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	159.50
4115	TX 118 CARPENTER	9/07/2005	8.00	14.5000	2.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	159.50
4115	TX 118 CARPENTER	9/08/2005	8.00	14.5000	2.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	159.50
4115	TX 118 CARPENTER	9/09/2005	8.00	14.5000	.50	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	126.88
4115	TX 118 CARPENTER	9/10/2005	8.00	14.5000	.00	21.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	116.00
EMPLOYEE 69706 TOTALS: HOURS										54.50	.00	.00	837.38		

DED AMNT DEDUCTION DESCRIPTION
12.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
9/11/05

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
FORT WORTH, TX 76116 ETHNIC CODE : S CHECK NUMBERS: 307941
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	614.25	15.27	38.08	8.91	.00	.00	.00	.00	.00	.00	.00	551.99			
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
4125	TX 175 SKILLED LABORER	9/05/2005	8.00	10.5000	.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	84.00
4125	TX 175 SKILLED LABORER	9/06/2005	8.00	10.5000	2.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	115.50
4125	TX 175 SKILLED LABORER	9/07/2005	8.00	10.5000	2.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	115.50
4125	TX 175 SKILLED LABORER	9/08/2005	8.00	10.5000	2.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	115.50
4125	TX 175 SKILLED LABORER	9/09/2005	8.00	10.5000	1.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	99.75
4125	TX 175 SKILLED LABORER	9/10/2005	8.00	10.5000	.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	84.00
EMPLOYEE 69864 TOTALS: HOURS										55.00	.00	.00	614.25		

EMPLOYEE DATA

PACHECO ENRIQUE SS NUMBER : 631076445 MARITAL STATUS: 1 EXEMPTIONS: 1
2331 SHERIDAN EMPLOYEE NO.: 69937
DALLAS, TX 75235 ETHNIC CODE : S CHECK NUMBERS: 307961
214/572-7945 SEX : MALE HIRE DATE : 05/08/03

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	924.00	137.52	56.54	13.22	.00	.00	.00	.00	.00	.00	12.00	704.72			
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	9/05/2005	8.00	16.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	128.00
4115	TX 118 CARPENTER	9/06/2005	8.00	16.0000	2.00	24.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	176.00
4115	TX 118 CARPENTER	9/07/2005	8.00	16.0000	2.00	24.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	176.00
4115	TX 118 CARPENTER	9/08/2005	8.00	16.0000	2.00	24.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	176.00
4115	TX 118 CARPENTER	9/09/2005	8.00	16.0000	.50	24.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	140.00
4115	TX 118 CARPENTER	9/10/2005	8.00	16.0000	.00	24.0000	.00	.0000	.00	.0000	.00	.0000	.00	.00	128.00
EMPLOYEE 69937 TOTALS: HOURS										54.50	.00	.00	924.00		

DED AMNT DEDUCTION DESCRIPTION
12.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
9/11/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

HERNANDEZ JUAN A. SS NUMBER : 438290278 MARITAL STATUS: 2 EXEMPTIONS: 5
11023 HARVEST ROAD EMPLOYEE NO.: 91424
BALCH SPRINGS, TX 75180 ETHNIC CODE : M CHECK NUMBERS: 307950
972/286-6825 SEX : MALE HIRE DATE : 01/24/05

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	454.50	.00	28.18	6.59	.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
4126	TX 172 COMMON LABORER	9/06/2005	8.00	9.0000	2.00	13.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	99.00
4126	TX 172 COMMON LABORER	9/07/2005	8.00	9.0000	2.00	13.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	99.00
4126	TX 172 COMMON LABORER	9/08/2005	8.00	9.0000	2.00	13.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	99.00
4126	TX 172 COMMON LABORER	9/09/2005	8.00	9.0000	1.00	13.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	85.50
4126	TX 172 COMMON LABORER	9/10/2005	8.00	9.0000	.00	13.5000	.00	.0000	.00	.0000	.00	.0000	.00	.00	72.00
EMPLOYEE 91424 TOTALS: HOURS										47.00	.00	.00	454.50		

EMPLOYEE DATA

FLORES JESUS MANUEL SS NUMBER : 561285783 MARITAL STATUS: 2 EXEMPTIONS: 5
2307 COLONY STREET EMPLOYEE NO.: 91450
DALLAS, TX 75235 ETHNIC CODE : M CHECK NUMBERS: 307945
214/638-4516 SEX : MALE HIRE DATE : 02/08/05

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	490.00	.00	27.90	6.53	.00	.00	.00	.00	.00	.00	40.00	415.57			
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
4142	TX Carpenter Form Building Only	9/06/2005	9.00	14.0000	.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	126.00
4142	TX Carpenter Form Building Only	9/07/2005	7.50	14.0000	.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	105.00
4142	TX Carpenter Form Building Only	9/08/2005	10.00	14.0000	.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	140.00
4142	TX Carpenter Form Building Only	9/09/2005	8.50	14.0000	.00	21.0000	.00	28.0000	.00	.0000	.00	.0000	.00	.00	119.00
EMPLOYEE 91450 TOTALS: HOURS										35.00	.00	.00	490.00		

DED AMNT DEDUCTION DESCRIPTION
40.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
9/11/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

RIOS JUAN A. SS NUMBER : 631707297 MARITAL STATUS: 2 EXEMPTIONS: 5
316 NORTH CARROL APT 102 EMPLOYEE NO.: 91470
DALLAS, TX 75246 ETHNIC CODE : M CHECK NUMBERS: 307967
214/887-6602 SEX : MALE HIRE DATE : 02/21/05

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	681.75	20.82	41.52	9.71	.00	.00	.00	.00	.00	.00	12.00	597.70			
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
4116	TX 130 CEMENT FINISHER	9/06/2005	8.00	13.5000	2.00	20.2500	.00	27.0000	.00	.0000	.00	.0000	.00	.00	148.50
4116	TX 130 CEMENT FINISHER	9/07/2005	8.00	13.5000	2.00	20.2500	.00	27.0000	.00	.0000	.00	.0000	.00	.00	148.50
4116	TX 130 CEMENT FINISHER	9/08/2005	8.00	13.5000	2.00	20.2500	.00	27.0000	.00	.0000	.00	.0000	.00	.00	148.50
4116	TX 130 CEMENT FINISHER	9/09/2005	8.00	13.5000	1.00	20.2500	.00	27.0000	.00	.0000	.00	.0000	.00	.00	128.25
4116	TX 130 CEMENT FINISHER	9/10/2005	8.00	13.5000	.00	20.2500	.00	27.0000	.00	.0000	.00	.0000	.00	.00	108.00
EMPLOYEE 91470 TOTALS: HOURS										47.00	.00	.00	681.75		

DED AMNT DEDUCTION DESCRIPTION
12.00 125S

EMPLOYEE DATA

ARELLANO RICARDO SS NUMBER : 128568249 MARITAL STATUS: 2 EXEMPTIONS: 5
805 SOUTH IRVIN EMPLOYEE NO.: 91497
IRVING, TX 75060 ETHNIC CODE : M CHECK NUMBERS: 307936
972/554-6568 SEX : MALE HIRE DATE : 03/11/05

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	4.35	31.31	7.32	.00	.00	.00	.00	.00	.00	.00	462.02			
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
4126	TX 172 COMMON LABORER	9/06/2005	8.00	10.0000	2.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	110.00
4126	TX 172 COMMON LABORER	9/07/2005	8.00	10.0000	2.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	110.00
4126	TX 172 COMMON LABORER	9/08/2005	8.00	10.0000	2.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	110.00
4126	TX 172 COMMON LABORER	9/09/2005	8.00	10.0000	1.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	95.00
4126	TX 172 COMMON LABORER	9/10/2005	8.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	80.00
EMPLOYEE 91497 TOTALS: HOURS										47.00	.00	.00	505.00		

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
9/11/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

ALBERTO ENRIQUE RICO SS NUMBER : 465097263 MARITAL STATUS: 2 EXEMPTIONS: 5
2839 ALASKA AVENUE EMPLOYEE NO.: 91498
DALLAS, TX 75216 ETHNIC CODE : M CHECK NUMBERS: 307934
214/942-4885 SEX : MALE HIRE DATE : 03/11/05

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	475.00	1.35	29.45	6.89	.00	.00	.00	.00	.00	.00	.00	437.31			
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	9/06/2005	8.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	80.00
4126	TX 172 COMMON LABORER	9/07/2005	8.00	10.0000	2.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	110.00
4126	TX 172 COMMON LABORER	9/08/2005	8.00	10.0000	2.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	110.00
4126	TX 172 COMMON LABORER	9/09/2005	8.00	10.0000	1.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	95.00
4126	TX 172 COMMON LABORER	9/10/2005	8.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	80.00
EMPLOYEE 91498 TOTALS: HOURS										45.00	.00	.00	475.00		

EMPLOYEE DATA

FLORES MARCO A. SS NUMBER : 456992076 MARITAL STATUS: 1 EXEMPTIONS: 4
2430 SEARCY DRIVE EMPLOYEE NO.: 94106
DALLAS, TX 75211 ETHNIC CODE : S CHECK NUMBERS: 307946
214/337-3250 SEX : MALE HIRE DATE : 09/29/03

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	733.85	73.64	45.50	10.64	.00	.00	.00	.00	.00	.00	.00	604.07			
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
4115	TX 118 CARPENTER	9/06/2005	8.00	14.7500	2.00	22.1300	.00	29.5000	.00	.0000	.00	.0000	.00	.00	162.26
4115	TX 118 CARPENTER	9/07/2005	8.00	14.7500	2.00	22.1300	.00	29.5000	.00	.0000	.00	.0000	.00	.00	162.26
4115	TX 118 CARPENTER	9/08/2005	8.00	14.7500	2.00	22.1300	.00	29.5000	.00	.0000	.00	.0000	.00	.00	162.26
4115	TX 118 CARPENTER	9/09/2005	8.00	14.7500	.50	22.1300	.00	29.5000	.00	.0000	.00	.0000	.00	.00	129.07
4115	TX 118 CARPENTER	9/10/2005	8.00	14.7500	.00	22.1300	.00	29.5000	.00	.0000	.00	.0000	.00	.00	118.00
EMPLOYEE 94106 TOTALS: HOURS										46.50	.00	.00	733.85		

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
9/11/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

JIMENEZ ANTONIO SS NUMBER : 637620891 MARITAL STATUS: 2 EXEMPTIONS: 2
805 SOUTH IRVING HEIGHT 251 EMPLOYEE NO.: 94116
IRVING, TX 75060 ETHNIC CODE : S CHECK NUMBERS: 307951
972/438-1773 SEX : MALE HIRE DATE : 09/29/03

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	22.81	31.31	7.32	.00	.00	.00	.00	.00	.00	.00	443.56			
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	9/06/2005	8.00	10.0000	2.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	110.00
4126	TX 172 COMMON LABORER	9/07/2005	8.00	10.0000	2.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	110.00
4126	TX 172 COMMON LABORER	9/08/2005	8.00	10.0000	2.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	110.00
4126	TX 172 COMMON LABORER	9/09/2005	8.00	10.0000	1.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	95.00
4126	TX 172 COMMON LABORER	9/10/2005	8.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000	.00	.00	80.00
EMPLOYEE 94116 TOTALS: HOURS										47.00	.00	.00	505.00		

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: 307940
817/732-2157 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	614.25	7.92	37.34	8.73	.00	.00	.00	.00	.00	.00	12.00	548.26			
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	9/05/2005	8.00	10.5000	.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	84.00
4126	TX 172 COMMON LABORER	9/06/2005	8.00	10.5000	2.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	115.50
4126	TX 172 COMMON LABORER	9/07/2005	8.00	10.5000	2.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	115.50
4126	TX 172 COMMON LABORER	9/08/2005	8.00	10.5000	2.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	115.50
4126	TX 172 COMMON LABORER	9/09/2005	8.00	10.5000	1.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	99.75
4126	TX 172 COMMON LABORER	9/10/2005	8.00	10.5000	.00	15.7500	.00	.0000	.00	.0000	.00	.0000	.00	.00	84.00
EMPLOYEE 94452 TOTALS: HOURS										55.00	.00	.00	614.25		

DED AMNT DEDUCTION DESCRIPTION
12.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
9/11/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

RAMIREZ VICTOR SS NUMBER : 648359211 MARITAL STATUS: 2 EXEMPTIONS: 4
2633 ANDREA LANE EMPLOYEE NO.: 94573
DALLAS, TX 75228 ETHNIC CODE : S CHECK NUMBERS: 307572
214/324-4420 SEX : MALE HIRE DATE : 05/03/04

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	385.00	.00	23.13	5.41	.00	.00	.00	.00	.00	.00	12.00	344.46
OCCUP.	WORK CLASSIFICATION												
4126	TX 172	COMMON LABORER	9/06/2005	10.00	10.0000	.00	15.0000	.00	20.0000	.00	.0000	.00	.0000
EMPLOYEE 94573 TOTALS: HOURS										10.00	.00	.00	100.00

DED AMNT DEDUCTION DESCRIPTION
12.00 125S

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: 307962
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	648.00	17.45	39.43	9.22	.00	.00	.00	.00	.00	.00	12.00	569.90
OCCUP.	WORK CLASSIFICATION												
4135	TX 369	LOADER OPERATOR	9/05/2005	8.00	12.0000	.00	18.0000	.00	.0000	.00	.0000	.00	.0000
4135	TX 369	LOADER OPERATOR	9/06/2005	10.00	12.0000	.00	18.0000	.00	.0000	.00	.0000	.00	.0000
4135	TX 369	LOADER OPERATOR	9/07/2005	9.00	12.0000	1.00	18.0000	.00	.0000	.00	.0000	.00	.0000
4135	TX 369	LOADER OPERATOR	9/08/2005	8.00	12.0000	2.00	18.0000	.00	.0000	.00	.0000	.00	.0000
4135	TX 369	LOADER OPERATOR	9/09/2005	8.00	12.0000	1.00	18.0000	.00	.0000	.00	.0000	.00	.0000
4135	TX 369	LOADER OPERATOR	9/10/2005	5.00	12.0000	.00	18.0000	.00	.0000	.00	.0000	.00	.0000
EMPLOYEE 94732 TOTALS: HOURS										52.00	.00	.00	648.00

DED AMNT DEDUCTION DESCRIPTION
12.00 125S

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
9/11/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

 SANCHEZ-LOPEZ FRANCISCO SS NUMBER : 239813791 MARITAL STATUS: 2 EXEMPTIONS: 4
 10848 ESTACADO DRIVE EMPLOYEE NO.: 94838
 DALLAS, TX 75228 ETHNIC CODE : M CHECK NUMBERS: 307970
 214/367-2772 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	.00	.00	575.27
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	9/06/2005	8.00	12.5000	2.00	18.7500	.00	25.0000	.00	.0000	.00	.0000	.00	.00	137.50
4139	TX 205 PIPELAYER	9/07/2005	8.00	12.5000	3.00	18.7500	.00	25.0000	.00	.0000	.00	.0000	.00	.00	156.25
4139	TX 205 PIPELAYER	9/08/2005	8.00	12.5000	2.00	18.7500	.00	25.0000	.00	.0000	.00	.0000	.00	.00	137.50
4139	TX 205 PIPELAYER	9/09/2005	8.00	12.5000	1.00	18.7500	.00	25.0000	.00	.0000	.00	.0000	.00	.00	118.75
4139	TX 205 PIPELAYER	9/10/2005	8.00	12.5000	.00	18.7500	.00	25.0000	.00	.0000	.00	.0000	.00	.00	100.00
EMPLOYEE 94838 TOTALS: HOURS												48.00	.00	.00	650.00

EMPLOYEE DATA

 SANCHEZ JOSE GUADALUPE SS NUMBER : 632724826 MARITAL STATUS: 1 EXEMPTIONS: 2
 10848 ESTACADO DRIVE EMPLOYEE NO.: 94839
 DALLAS, TX 75228 ETHNIC CODE : M CHECK NUMBERS: 307971
 214/367-2772 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		668.75	67.33	41.46	9.70	.00	.00	.00	.00	.00	.00	.00	.00	.00	550.26
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	9/06/2005	8.00	12.5000	2.00	18.7500	.00	25.0000	.00	.0000	.00	.0000	.00	.00	137.50
4139	TX 205 PIPELAYER	9/07/2005	8.00	12.5000	3.00	18.7500	.00	25.0000	.00	.0000	.00	.0000	.00	.00	156.25
4139	TX 205 PIPELAYER	9/08/2005	8.00	12.5000	3.00	18.7500	.00	25.0000	.00	.0000	.00	.0000	.00	.00	156.25
4139	TX 205 PIPELAYER	9/09/2005	8.00	12.5000	1.00	18.7500	.00	25.0000	.00	.0000	.00	.0000	.00	.00	118.75
4139	TX 205 PIPELAYER	9/10/2005	8.00	12.5000	.00	18.7500	.00	25.0000	.00	.0000	.00	.0000	.00	.00	100.00
EMPLOYEE 94839 TOTALS: HOURS												49.00	.00	.00	668.75

ARCHER WESTERN CONTRACTORS, LTD.
929 W ADAMS STREET

CERTIFIED PAYROLL
WEEK ENDING
9/11/05

PROJECT
Arapaho Road Phase III

CHICAGO, IL 60607

JOB NUMBER. 204059

EMPLOYEE DATA

ADAMSON NICHOLAS SNEADE SS NUMBER : 466892227 MARITAL STATUS: 1 EXEMPTIONS: 1
2109 WEST SCMPBELL STREET 513 EMPLOYEE NO.: 95448
GARLAND, TX 75044 ETHNIC CODE : C CHECK NUMBERS: 307933
972/768-9823 SEX : MALE HIRE DATE : 06/20/05

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	723.75	90.46	44.87	10.49	.00	.00	.00	.00	.00	.00	.00	577.93			
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
4124	TX WEEKLY - INSTRUMENT MAN	9/06/2005	7.50	15.0000	.00	22.5000	.00	30.0000	.00	.0000	.00	.0000	.00	.00	112.50
4124	TX WEEKLY - INSTRUMENT MAN	9/07/2005	8.50	15.0000	1.00	22.5000	.00	30.0000	.00	.0000	.00	.0000	.00	.00	150.00
4124	TX WEEKLY - INSTRUMENT MAN	9/08/2005	8.00	15.0000	2.50	22.5000	.00	30.0000	.00	.0000	.00	.0000	.00	.00	176.25
4124	TX WEEKLY - INSTRUMENT MAN	9/09/2005	8.00	15.0000	2.00	22.5000	.00	30.0000	.00	.0000	.00	.0000	.00	.00	165.00
4124	TX WEEKLY - INSTRUMENT MAN	9/10/2005	8.00	15.0000	.00	22.5000	.00	30.0000	.00	.0000	.00	.0000	.00	.00	120.00
EMPLOYEE 95448 TOTALS: HOURS										45.50	.00	.00	723.75		

WORKERS THIS PROJECT	GROSS THIS PROJECT	GROSS ALL WORK	TOTAL DEDUCTIONS	NET PAY	TOTAL HOURS
43	30,673.75	32,088.75	5,652.75	26,436.00	2,037.00

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

CERTIFIED PAYROLL-STATEMENT OF COMPLIANCE
WEEK ENDING: 9/11/05

PROJECT: Arapaho Road Phase III
JOB NUMBER: 204059

WEEKLY STATEMENT OF COMPLIANCE

9/16/05

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 (9/11/05)

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 ***

LUKE -
PLEASE ADD THESE
TWO INVOICES TO
YOUR ARAPAHO RD.

BUDGET LIST.

THANKS!

THESE ^{HMTB} ARE
FUNDS ALREADY ^{Spore} ENCUMBERED!