

EXHIBIT B

Summary of Contributions, Liquidated Damages & Interest Due
For The Reporting Period(s) Specified Below
Computed Through April 13, 2010

Employer Information

File Number 19054
Name RITEWAY CONSTR SERVICES INC
Address 1030 E 87TH ST
City, State CHICAGO, IL. 60619-0000
Telephone

Page Number 1 of 3
Reference Number: 10-45
Date Printed: 04/14/2010

Reporting Period	Delinquent Contributions	Liquidated Damages (1)	Interest (1)	Total Due
December, 2003	\$ 832.32	\$ 1,748.21	\$ 371.81	\$ 2,952.34
February, 2004	376.35	756.26	164.57	1,297.18
April, 2004	395.65	760.11	168.47	1,324.23
May, 2004	308.80	579.92	129.63	1,018.35
August, 2004	1,770.77	3,102.87	717.55	5,591.19
September, 2004	1,212.99	1,919.10	4,483.70	34,888.79
October, 2004	1,110.53	1,856.28	437.51	3,404.32
November, 2004	287.30	468.89	111.55	867.74
December, 2004	5,008.42	7,979.14	1,915.25	14,902.81
January, 2005	165.75	257.71	62.41	485.87
April, 2005	353.60	510.32	126.61	990.53
May, 2005	4,558.13	6,413.80	1,600.68	12,572.61
December, 2005	304.80	356.27	91.62	752.69
January, 2006	127.00	144.38	37.20	308.58
February, 2006	654.05	722.88	187.06	1,563.99
June, 2006	656.13	645.32	167.75	1,469.20
Grand Total (3)	\$ 28,122.59	\$ 5,624.52	\$ 10,773.37	\$ 44,520.48

(1) See Attached Computation

(3) Total Damages Capped at 20.00% in Accordance With ERISA Limitation

Net Total Amount Due - \$ 44,520.48 If Paid by April 13, 2010
Whitfield, McGann Ketterman **REVISED AUDIT 0001**

Computation of Liquidated Damages
For The Reporting Period(s) Specified Below
Computed Through April 13, 2010

Employer Information

File Number 19054
Name RITEWAY CONSTR SERVICES INC
Address 1030 E 87TH ST
City, State CHICAGO, IL. 60619-0000
Telephone

Page Number 2 of 3
Reference Number: 10-45
Date Computed: 04/14/2010

Reporting Period	Contributions Due	Computation Base	Compounding Periods	Computed Damages (2)	Total (3) Damages For Reporting Period
December, 2003	\$ 832.32	\$ 832.32	76	\$ 1,748.21	\$ 1,748.21
February, 2004	376.25	376.25	74	756.26	756.26
April, 2004	395.65	395.65	72	760.11	760.11
May, 2004	308.80	308.80	71	579.92	579.92
August, 2004	1,770.77	1,770.77	68	3,102.87	3,102.87
September, 2004	1,212.99	1,212.99	67	1,919.10	1,919.10
October, 2004	1,110.53	1,110.53	66	1,856.28	1,856.28
November, 2004	287.30	287.30	65	468.89	468.89
December, 2004	5,008.42	5,008.42	64	7,979.14	7,979.14
January, 2005	1,653.75	1,653.75	63	257.71	257.71
April, 2005	353.60	353.60	60	510.32	510.32
May, 2005	4,558.13	4,558.13	59	6,413.80	6,413.80
December, 2005	304.80	304.80	52	356.27	356.27
January, 2006	127.00	127.00	51	144.38	144.38
February, 2006	654.05	654.05	50	722.88	722.88
June, 2006	656.13	656.13	46	645.32	645.32
Total (3)	\$ 28,122.59			\$ 5,624.52	

(2) 1.50% Compounded per Month (or portion thereof)

(3) Total Damages Capped at 20.00% in Accordance With ERISA Limitation

Computation of Interest
For The Reporting Period(s) Specified Below
Computed Through April 13, 2010

Employer Information

File Number 19054
Name RITEWAY CONSTR SERVICES INC
Address 1030 E 87TH ST
City, State CHICAGO, IL. 60619-0000
Telephone

Page Number 3 of 3
Reference Number: 10-45
Date Computed: 04/14/2010

Reporting Period	Contributions Due	Computation Base	Delinquent Period From	To	Days	Computed Interest (\$)	Total Interest For Reporting Period
December, 2003	\$ 832.32	\$ 832.32	01/21/2004	04/13/2010	2,275	\$ 371.81	\$ 371.81
February, 2004	376.35	376.35	03/21/2004	04/13/2010	2,215	164.57	164.57
April, 2004	395.65	395.65	05/21/2004	04/13/2010	2,154	168.47	168.47
May, 2004	308.80	308.80	06/21/2004	04/13/2010	2,123	129.63	129.63
August, 2004	1,770.77	1,770.77	09/21/2004	04/13/2010	2,031	717.55	717.55
September, 2004	1,212.99	1,212.99	10/21/2004	04/13/2010	2,001	474.83	474.83
October, 2004	1,110.53	1,110.53	11/21/2004	04/13/2010	1,970	437.51	437.51
November, 2004	287.30	287.30	12/21/2004	04/13/2010	1,940	111.55	111.55
December, 2004	5,008.42	5,008.42	01/21/2005	04/13/2010	1,909	1,915.25	1,915.25
January, 2005	165.75	165.75	02/21/2005	04/13/2010	1,878	62.41	62.41
April, 2005	353.60	353.60	05/21/2005	04/13/2010	1,789	126.61	126.61
May, 2005	1,558.13	1,558.13	06/21/2005	04/13/2010	1,758	1,500.68	1,500.68
December, 2005	304.80	304.80	01/21/2006	04/13/2010	1,544	91.62	91.62
January, 2006	127.00	127.00	02/21/2006	04/13/2010	1,513	37.20	37.20
February, 2006	654.05	654.05	03/21/2006	04/13/2010	1,485	187.06	187.06
June, 2006	656.13	656.13	07/21/2006	04/13/2010	1,363	167.75	167.75
Total	28,122.59					10,773.97	

CHICAGO REGIONAL COUNCIL OF CARPENTERS
FRINGE BENEFITS FUNDS

ADJUSTED AUDIT
DISCREPANCY SUMMARY BY REPORTING PERIOD

EMPLOYER: Riteway Constr Services Inc ACCOUNT NO.: 19054
 1030 E 87th Street
 Chicago, IL 60619

AUDIT PERIOD: October, 2003 to June, 2006

PERIOD	DISCREPANCY HOURS	HOURLY RATE	AMOUNT DUE
December, 2003	86.25	9.65	\$ 832.32
January, 2004	-	9.65	-
February, 2004	39.00	9.65	376.35
March, 2004	-	9.65	-
April, 2004	41.00	9.65	395.65
May, 2004	32.00	9.65	308.80
August, 2004	160.25	11.05	1,770.77
September, 2004	1,014.75	11.05	11,212.99
October, 2004	100.50	11.05	1,110.53
November, 2004	26.00	11.05	287.30
December, 2004	453.25	11.05	5,008.42
January, 2005	15.00	11.05	165.75
April, 2005	32.00	11.05	353.60
May, 2005	412.50	11.05	4,558.13
December, 2005	24.00	12.70	304.80
January, 2006	10.00	12.70	127.00
February, 2006	51.50	12.70	654.05
June, 2006	45.25	14.50	656.13
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Report Sub-Total	2,543.25		\$ 28,122.59
Liquidated Damages (1.5%)			<u>5,624.52</u>
Grand Total Due			<u><u>\$ 33,747.11</u></u>

Riteway Constr Services Inc
 1030 E 87th Street
 Chicago, IL 60619

Account: 19054

Audit Covering the Month of: **December, 2003**

Page Number: 3

Whitfield, McGann Ketterman

Employee Number	Employee Name	Hours Reported					Total	Total Hour Benefit Hour	
		Week 1	Week 2	Week 3	Week 4	Week 5		Difference	Difference

3-68-0601	Tworek, Michael J	81.00	34.00	41.00	40.00	32.00	0.00	147.00	66.00	66.00	101
3-00-0008	Vanique Custom Designs	0.00	20.25	0.00	0.00	0.00	0.00	20.25	20.25	20.25	204

Number of Hours: 86.25

Number of Employees: 2

Amount Due: \$ 832.31

Riteway Constr Services Inc
 1030 E 87th Street
 Chicago, IL 60619

Account: 19054

Audit Covering the Month of: **January, 2004**

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Whitfield, McGann Ketterman

Social Security Number	Employee Name	Hours Reported					Total	Total Hour		Benefit Hour Difference	Code
		Week 1	Week 2	Week 3	Week 4	Week 5		Difference	Difference		
7-64-4623	Ingram, Easter M	175.00	24.00	40.00	48.00	39.00	32.00	183.00	8.00	0.00	116

Number of Hours:

Number of Employees: 1

Amount Due: \$ -

Detailed Discrepancy Hours By Period

Report on the Compliance of

Covering the Period of

Account Number 19054

February, 2004

RITEWAY CONSTR SERVICES INC
 1030 E 87TH ST
 CHICAGO, IL. 60619
 (773)734-1600

Page Number

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Total Discrepancies This Period

39.00 Hours

[Actual Hours Compensated In Period]

Social Security Number	Employee Name	Hours Reported	Actual Hours Compensated In Period					Total Hours	Cap Hours	Discrepancy Hours	Code
			1st	2nd	3rd	4th	5th				
153-68-0603	TWOREK, MICHAEL	122.00	40.00	40.00	42.00	39.00	0.00	161.00	175.00	59.00	101
Total Hours This Page		122.00	40.00	42.00	39.00	0.00	161.00			39.00	

Total Items Listed This Period : 1

Total Difference In Hours This Period : 39.00

PRELIMINARY FINDINGS

Riteway Constr Services Inc
 1030 E 87th Street
 Chicago, IL 60619

Account: 19054

Audit Covering the Month of: **March, 2004**

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Whitfield, McGann Ketterman

Employee Name	Hours Reported	Week 1	Week 2	Week 3	Week 4	Week 5	Total	Total Hour Difference	Benefit Hour Difference	Code
3-36-4950 Davis, Leon	175.00	41.00	54.00	47.00	40.00	0.00	182.00	7.00	0.00	116

Number of Hours:

Number of Employees: 1

Amount Due: \$ -

Riteway Constr Services Inc
 1030 E 87th Street
 Chicago, IL 60619

Account: 19054

Audit Covering the Month of: April, 2004

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Whitfield, McGann Ketterman

Social Security Number	Employee Name	Hours Reported					Total	Total Hour Difference	Benefit Hour Difference	Code
		Week 1	Week 2	Week 3	Week 4	Week 5				

150-1205	Mondzyk, John S	41.00	82.00	0.00	0.00	0.00	82.00	41.00	41.00	101
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Number of Hours: 41.00

Number of Employees: 1

Amount Due: \$ 395.65

Riteway Constr Services Inc
 1030 E 87th Street
 Chicago, IL 60619

Account: 19054
 Audit Covering the Month of: **May, 2004**

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Whitfield, McGinn Ketterman

Social Security Number	Employee Name	Hours Reported	Week 1	Week 2	Week 3	Week 4	Week 5	Total	Total Hour Benefit Hour		
									Difference	Difference	Code
1-00-8984	Jackson, Jim	24.00	0.00	0.00	0.00	0.00	0.00	0.00	(24.00)	101	
1-62-7860	Jackson, John W	0.00	0.00	0.00	24.00	0.00	0.00	24.00	24.00	101	
1-82-6417	Morris, Rahsaan J	24.00	32.00	24.00	0.00	0.00	0.00	56.00	32.00	101	
									Number of Hours:	32.00	
									Number of Employees:	3	
									Amount Due:	\$ 308.80	

Riteway Constr Services Inc
 1030 E 87th Street
 Chicago, IL 60619

Account: 19054

Audit Covering the Month of: **August, 2004**

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Whitfield, McGann Ketterman

Social Security Number	Employee Name	Hours Reported	Week 1	Week 2	Week 3	Week 4	Week 5	Total	Total Hour Benefit Hour		
									Difference	Difference	Code
100-0001	Busy Hands & Feet	0.00	0.00	0.00	90.25	70.00	0.00	160.25	160.25	160.25	101
									Number of Hours:	160.25	
									Number of Employees:	1	
									Amount Due:	\$ 1,770.76	

Riteway Constr Services Inc
 1030 E 87th Street
 Chicago, IL 60619

Account: 19054

Audit Covering the Month of: **September, 2004**

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Whitfield, McGann Ketterman

Social Security Number	Employee Name	Hours Reported	Week 1	Week 2	Week 3	Week 4	Week 5	Total Hour		Benefit Hour	
								Total	Difference	Difference	Code
00-0001	Busy Hands & Feet	0.00	199.25	239.00	215.50	310.00	32.00	995.75	995.75	995.75	101
40-3106	Varichak, Paul R	156.00	50.00	48.00	58.00	56.00	0.00	212.00	56.00	19.00	201

Number of Hours: 1,014.75

Number of Employees: 2

Amount Due: \$ 11,212.99

Riteway Constr Services Inc
 1030 E 87th Street
 Chicago, IL 60619

Account: 19054

Audit Covering the Month of: **October, 2004**

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Whitfield, McGann, Ketterman

Social Security Number	Employee Name	Hours Reported	Week 1	Week 2	Week 3	Week 4	Week 5	Total	Total Hour		Code
									Difference	Benefit Hour	
3-82-3711	Contreras, Maximo	86.00	0.00	40.00	6.00	40.00	40.00	126.00	40.00	40.00	101
1-74-6877	Johnson, Michael	164.50	0.00	39.50	8.00	39.50	37.50	124.50	(40.00)	(40.00)	101
3-64-9564	Lagrone, Elliot B	42.00	0.00	0.00	24.00	30.00	18.00	72.00	30.00	30.00	101
1-38-5505	Maclejewski, Waldemar	175.00	50.00	150.00	50.00	52.00	58.00	360.00	185.00	0.00	116
2-44-7750	Mitchell, Terry D	175.00	50.00	42.00	40.00	52.00	58.00	242.00	67.00	0.00	116
358-98-5801	Nortega, Daniel M	116.00	8.00	34.00	34.00	40.00	40.00	156.00	40.00	40.00	101
358-50-1383	Peete Jr, Frederick	160.50	40.50	40.00	40.00	40.00	40.00	200.50	40.00	14.50	101
343-44-2140	Sochacki, Edward J	32.00	0.00	0.00	0.00	8.00	32.00	40.00	8.00	8.00	101
352-40-3106	Varichak, Paul R	175.00	49.00	42.00	50.00	52.00	59.00	252.00	77.00	0.00	116
360-68-8015	Williams, Kiel C	130.00	40.50	34.00	29.50	40.00	26.00	170.00	40.00	40.00	101
329-54-5251	Ybarra, Ricardo	97.00	0.00	0.00	0.00	26.00	39.00	65.00	(32.00)	(32.00)	101

Number of Hours: 100.50

Number of Employees: 11

Amount Due: \$ 1,110.53

Riteway Constr Services Inc
 1030 E 87th Street
 Chicago, IL 60619

Account: 19054

Audit Covering the Month of: **November, 2004**

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Whitfield, McGann Ketterman

Social Security Number	Employee Name	Hours Reported	Week 1	Week 2	Week 3	Week 4	Week 5	Total	Total Hour Benefit Hour	
									Difference	Code
1-74-3794	Borum, Trevon	152.00	40.00	40.00	64.00	0.00	0.00	144.00	(8.00)	101
1-54-5251	Ybarra, Ricardo	83.00	32.00	22.00	63.00	0.00	0.00	117.00	34.00	101

Number of Hours: 26.00

Number of Employees: 2

Amount Due: \$ 287.30

Rifeway Constr Services Inc
 1030 E 87th Street
 Chicago, IL 60619

Account: 19054

Audit Covering the Month of: **December, 2004**

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Whitfield, McGann, Ketterman

Social Security Number	Employee Name	Hours Reported	Weeks					Total	Total Hour Benefit Hour	
			Week 1	Week 2	Week 3	Week 4	Week 5		Difference	Difference
1-00-0001	Busy Hands & Feet	0.00	444.25	0.00	0.00	0.00	444.25	444.25	444.25	201
-56-6299	Evans, Ronald L	84.00	0.00	40.00	0.00	40.00	80.00	(4.00)	(4.00)	101
-72-6048	Fini, Anthony P	147.00	41.50	46.50	32.50	30.00	193.50	46.50	28.00	101
-42-6524	Richmond, Mark A	175.00	40.00	40.00	0.00	40.00	160.00	(15.00)	(15.00)	101

Number of Hours: 453.25
 Number of Employees: 4
 Amount Due: \$ 5,008.41

Riteway Constr Services Inc
 1030 E 87th Street
 Chicago, IL 60619

Account: 19054

Audit Covering the Month of: **January, 2005**

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Social Security Number	Employee Name	Hours Reported	Week 1	Week 2	Week 3	Week 4	Week 5	Total	Total Hour		Code
									Difference	Benefit Hour	
1-42-6524	Richmond, Mark A	160.00	80.00	40.00	40.00	40.00	0.00	200.00	40.00	15.00	101

Number of Hours: 15.00

Number of Employees: 1

Amount Due: \$ 165.75

Riteway Constr Services Inc
 1030 E 87th Street
 Chicago, IL 60619

Account: 19054

Audit Covering the Month of: **April, 2005**

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Whitfield, McGann Ketterman

Employee Name	Hours Reported	Week 1	Week 2	Week 3	Week 4	Week 5	Total	Total Hour Difference	Benefit Hour Difference	Code
1-54-3406 Lee, Willie	0.00	0.00	0.00	0.00	0.00	32.00	32.00	32.00	32.00	101

Number of Hours: 32.00

Number of Employees: 1

Amount Due: \$ 353.60

Whitfield, McGann Ketterman
 Way Constr Services Inc
 10 E 87th Street
 Chicago, IL 60619

Account: 19054

Audit Covering the Month of: **May, 2005**

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Social Security Number	Employee Name	Hours Reported					Total	Total Hour Difference	Benefit Hour Difference	Code
		Week 1	Week 2	Week 3	Week 4	Week 5				
3-00-0001	Busy Hands & Feet	0.00	412.50	0.00	0.00	0.00	412.50	412.50	412.50	201

Number of Hours: 412.50

Number of Employees: 1

Amount Due: \$ 4,558.13

James Egan & Associates, Ltd.
 Certified Public Accountants

Benefit
 Hours

Detailed Discrepancy Hours By Period

Report on the Compliance of

Covering the Period of

Account Number 19054

December, 2005

RITEWAY CONSTR SERVICES INC
 1030 E 87TH ST
 CHICAGO, IL. 60619
 (773)734-1600

Page Number

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Total Discrepancies This Period

24.00 Hours

[Actual Hours Compensated In Period]

Social Security Number	Employee Name	Hours Reported	Actual Hours Compensated In Period					Cap	Discrepancy Hours	Code	
			1st	2nd	3rd	4th	5th				Total
54-23-2387	ROBINETTE, STEVEN R	47.00	0.00	0.00	24.00	47.00	0.00	71.00	175.00	24.00	101
Total Hours This Page		47.00	0.00		47.00			71.00		24.00	
		0.00		24.00			0.00			24.00	

Total Items Listed This Period : 1

Total Difference In Hours This Period : 24.00

PRELIMINARY FINDINGS

James Egan & Associates, Ltd.
 Certified Public Accountants

Benefit
 Hours

Detailed Discrepancy Hours By Period

Report on the Compliance of

Covering the Period of

Account Number 19054

January, 2006

RITEWAY CONSTR SERVICES INC
 1030 E 87TH ST
 CHICAGO, IL. 60619
 (773)734-1600

Page Number

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Total Discrepancies This Period

10.00 Hours

[Actual Hours Compensated In Period]

Social Security Number	Employee Name	Hours Reported	Actual Hours Compensated In Period					Total Hours	Discrepancy Hours	Code	
			1st	2nd	3rd	4th	5th				
54-23-2387	ROBINETTE, STEVEN R.	76.00	0.00	0.00	19.00	27.00	40.00	86.00	175.00	10.00	101
Total Hours This Page		76.00	0.00	0.00	19.00	27.00	40.00	86.00	175.00	10.00	

Total Items Listed This Period : 1

Total Difference In Hours This Period : 10.00

PRELIMINARY FINDINGS

Detailed Discrepancy Hours By Period

Report on the Compliance of:

Covering the Period of:

Account Number 19054

February, 2006

RITEWAY CONSTR SERVICES INC
 1030 E 87TH ST
 CHICAGO, IL. 60619
 (773) 734-1600

Page Number

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Total Discrepancies This Period

51.50 Hours

[Actual Hours Compensated In Period]

Social Security Number	Employee Name	Hours Reported	Actual Hours Compensated In Period					Total Hours	Cap	Discrepancy Hours	Code
			1st	2nd	3rd	4th	5th				
3	RED FLOORING	0.00	51.50	0.00	0.00	0.00	0.00	51.50	N/A	51.50	202
Total Hours This Page		0.00	51.50	0.00	0.00	0.00	0.00	51.50		51.50	
		51.50		0.00		0.00				51.50	

Total Items Listed This Period : 1

Total Difference In Hours This Period : 51.50

PRELIMINARY FINDINGS

JAMES EGAN & ASSOCIATES, LTD.
 Certified Public Accountants

Benefit
 Hours

Detailed Discrepancy Hours By Period

Report on the Compliance of

Covering the Period of

Account Number 19054

June, 2006

RITEWAY CONSTR SERVICES INC
 1030 E 87TH ST
 CHICAGO, IL. 60619.
 (773) 734-1600

Page Number

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Total Discrepancies This Period

45.25 Hours

[Actual Hours Compensated In Period]

Social Security Number	Employee Name	Hours Reported	Actual Hours Compensated In Period					Cap	Discrepancy Hours	Code	
			1st	2nd	3rd	4th	5th				
3	RED FLOORING	0.00	45.25	0.00	0.00	0.00	0.00	45.25	N/A	45.25	202
Total Hours This Page		0.00	45.25	0.00	0.00	0.00	0.00	45.25		45.25	

Total Items Listed This Period : 1

Total Difference In Hours This Period : 45.25

PRELIMINARY FINDINGS