

IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

LABORERS' PENSION FUND and
LABORERS' WELFARE FUND OF THE
HEALTH AND WELFARE DEPARTMENT
OF THE CONSTRUCTION AND GENERAL
LABORERS' DISTRICT COUNCIL OF
CHICAGO AND VICINITY, and JAMES S.
JORGENSEN, Administrator of the Funds,
Plaintiffs,
v.
PRY PRECAST ERECTORS, INC.,
Defendant.

Case No. 10-C-6988
Judge Aspen

AFFIDAVIT OF MICHAEL CHRISTOPHER

STATE OF ILLINOIS
COUNTY OF COOK

Michael Christopher being first duly sworn on oath, deposes and states as follows:

1. I am a Field Representative employed by the Laborers' Pension Fund and Laborers' Welfare Fund of the Health and Welfare Department of the Construction and General Laborers' District Council of Chicago and Vicinity (the "Laborers' Funds"), the plaintiffs in the above referenced action. My responsibilities include oversight of the collection of amounts owed by Pry Precast Erectors, Inc. This affidavit is submitted in support of the Laborers' Funds' motion for a default and a prove up of damages.

2. Pry Precast Erectors, which is a dissolved corporation operated by Krista Pry, has been a signatory employer since September 15, 2009, as reflected by the Funds' records and as is shown in the collective bargaining agreement which was attached to the Complaint as Exhibit A,

Exhibit A

which is a true and correct copy of the agreement between the Company and the Construction and General Laborers' District Council of Chicago and Vicinity and its affiliated local ("Union"), on file with the Funds.

3. The Company submitted its books and records to the Funds' designated auditors from the firm of Richard J. Wolf and Company, Inc., who prepared an audit report reflecting unpaid contributions owed for the period from September 5, 2009 through June 30, 2010. The report shows that the principal contributions are owed to the Welfare, Pension, Training, LDCLMCC, CCA and LECET funds, and for Union dues in the total amount of \$96,993.06. A copy of the original audit report is attached to Plaintiffs' Motion for Default Judgment as Exhibit B(1). The Company contested the audit, claiming it paid benefits to another pension fund on behalf of several employees. After reviewing and verifying the Company's audit challenges, I revised the audit and the revised audit report reflects principal contributions owed to the Welfare, Pension, Training, LDCLMCC, CCA, and LECET funds, and for Union dues in the total amount of \$24,548.56. A copy of the revised audit report is attached to Plaintiffs' Motion for Default Judgment as Exhibit B(2).

4. The respective Agreements and Declarations of Trust of the Laborers Funds, to which Angel Cleaning Service is bound, require payment of liquidated damages in the amount of 20 percent of the principal amount of delinquent contributions to the Welfare, Pension, and Training funds. Therefore, liquidated damages are owed in the amount of \$4,352.33, based on delinquent contributions to those funds. The same agreements establish that liquidated damages are due the amount of 10 percent of the principal amount of delinquent contributions to the LDCLMCC, CCA and LECET funds, and for Union dues. Therefore, liquidated damages are owed in the amount of \$278.69 based on delinquent contributions to those funds and Union dues. The specific bases for these amounts are detailed in the summary chart I prepared, which is attached to Plaintiff's Motion

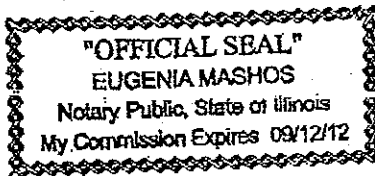
for Default Judgment as Exhibit C.

5. Audit costs for the work performed by Richard J. Wolf and Company, Inc., charged to the Laborers' Funds in this matter are \$600.00, as shown in the audit report (Exhibit B(1) to Plaintiff's Motion for Default Judgment). The respective Agreements and Declarations of Trust of the Laborers' Funds, to which Pry Precast Excavating are bound, require that it pay these audit costs.

  
Michael Christopher

Subscribed and sworn to before me  
this 18 day of January 2012

  
NOTARY PUBLIC



# RICHARD J. WOLF AND COMPANY, INC.

Post Office Box 591  
Palos Park, Illinois 60464  
(708) 923-0909  
Fax (708) 923-0910

November 7, 2011



Board of Trustees of the Various  
Fringe Benefit Funds of the  
Laborers Pension & Welfare Funds

Exit Audit

RE: Pry Precast Erectors Inc. (35016)

We have performed a fringe benefit contribution compliance audit of Pry Precast Erectors Inc., for the period from September 5, 2009 through June 30, 2010. The audit encompassed the comparison of individual earnings records to certain payroll tax and fund reports and a review of the general disbursement records.

The comparison and review indicate that the employer has not complied with its fringe benefit contribution requirements and owes the following amounts:

| <u>FUND</u> | <u>AMOUNT</u>      |
|-------------|--------------------|
| WELFARE     | \$46,133.89        |
| PENSION     | 42,293.61          |
| TRAINING    | 2,021.20           |
| CCA/IAF     | 353.71             |
| LECET       | 353.71             |
| LMCC        | 606.36             |
| DUES        | <u>5,230.58</u>    |
| TOTAL       | <u>\$96,993.05</u> |

In addition, the employer could not provide proof of a current wage and fringe benefit bond.

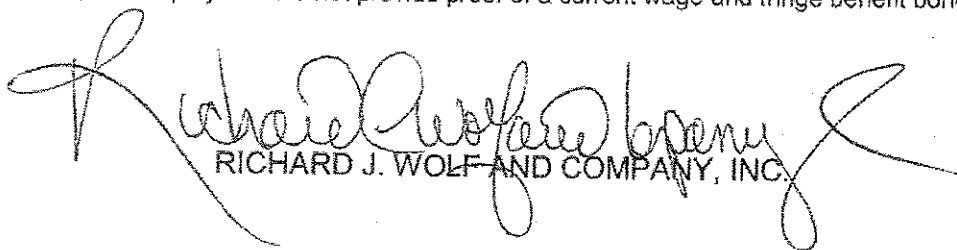
  
RICHARD J. WOLF AND COMPANY, INC.

Exhibit B (1)



YEAR: 6/09 to 5/10

LABORERS DISTRICT COUNCIL OF CHICAGO - CCA ASSOCIATION  
PRV PRECAST ERECTORS, INC. # 35016

UNREPORTED HOURS and/or WORK DUES 6/09 - 5/10

| \$, \$, #                               | Flags # | Type              | Jun | Jul | Aug | Sep                | Oct                | Nov | Dec | Jan | Feb  | Mar      | Apr      | May | Total              |
|---|---------|-------------------|-----|-----|-----|--------------------|--------------------|-----|-----|-----|------|----------|----------|-----|--------------------|
| MILLER, GEORGE<br>XXXXXXXXXX            |         | Hours             | -   | -   | -   | 46.00              | 41.00              | -   | -   | -   | -    | -        | -        | -   | 87.00              |
| PATERN JASON<br>XXXXXXXXXX              | 40.98   | Gross \$<br>Hours | -   | -   | -   | 1,619.20<br>118.00 | 1,443.20<br>124.00 | -   | -   | -   | -    | -        | -        | -   | 3,082.40<br>242.00 |
| PETERSON, JOHN<br>XXXXXXXXXX            | 39.09   | Gross \$<br>Hours | -   | -   | -   | 4,820.41<br>127.00 | 5,142.98<br>100.50 | -   | -   | -   | -    | -        | -        | -   | 9,963.40<br>610.50 |
| SCHMITENDORF,<br>JEREMIAH<br>XXXXXXXXXX | 43.03   | Gross \$<br>Hours | -   | -   | -   | 4,964.43           | 4,042.89           | -   | -   | -   | 8.00 | 267.00   | 4,381.49 | -   | 24,108.56          |
| SCHREIBER, FRANK<br>XXXXXXXXXX          | #       | Gross \$<br>Hours | -   | -   | -   | 48.00              | 47.00              | -   | -   | -   | -    | -        | 2,094.53 | -   | 67.50<br>2,094.53  |
| WOOLBRIGHT, SHANE<br>XXXXXXXXXX         | #       | Gross \$<br>Hours | -   | -   | -   | 1,619.20<br>76.00  | 1,654.40<br>86.00  | -   | -   | -   | -    | 41.00    | -        | -   | 3,273.60<br>203.00 |
| TOTAL HOURS                             |         | Gross \$          | -   | -   | -   | 2,875.20           | 3,080.00           | -   | -   | -   | -    | 1,443.20 | -        | -   | 7,198.40           |

| TOTAL GROSS \$ | Jun  | Jul  | Aug  | Sep           | Oct           | Nov  | Dec  | Jan  | Feb          | Mar          | Apr          | May  | Total         |
|----------------|------|------|------|---------------|---------------|------|------|------|--------------|--------------|--------------|------|---------------|
|                | \$ - | \$ - | \$ - | \$ 1,040.00   | \$ 954.00     | \$ - | \$ - | \$ - | \$ 394.00    | \$ 1,648.00  | \$ 817.00    | \$ - | \$ 4,853.00   |
|                | \$ - | \$ - | \$ - | \$ 589,177.00 | \$ 336,538.16 | \$ - | \$ - | \$ - | \$ 15,045.95 | \$ 60,463.29 | \$ 31,998.39 | \$ - | \$ 183,182.79 |

Amount Due To Funds:  
WELFARE  
PENSION  
TRAINING  
CCAA/AF  
LECET  
LMCC  
DUES  
TOTAL

|          | Jun  | Jul  | Aug  | Sep          | Oct          | Nov  | Dec  | Jan  | Feb         | Mar          | Apr          | May  | Total        |
|----------|------|------|------|--------------|--------------|------|------|------|-------------|--------------|--------------|------|--------------|
| WELFARE  | \$ - | \$ - | \$ - | \$ 9,485.20  | \$ 8,710.02  | \$ - | \$ - | \$ - | \$ 3,597.22 | \$ 18,046.24 | \$ 7,459.21  | \$ - | \$ 44,307.89 |
| PENSION  | \$ - | \$ - | \$ - | \$ 8,704.80  | \$ 7,984.98  | \$ - | \$ - | \$ - | \$ 3,297.78 | \$ 13,793.76 | \$ 6,838.29  | \$ - | \$ 40,619.61 |
| TRAINING | \$ - | \$ - | \$ - | \$ 416.00    | \$ 381.60    | \$ - | \$ - | \$ - | \$ 157.60   | \$ 659.20    | \$ 328.80    | \$ - | \$ 1,941.20  |
| CCAA/AF  | \$ - | \$ - | \$ - | \$ 72.80     | \$ 66.78     | \$ - | \$ - | \$ - | \$ 27.58    | \$ 115.36    | \$ 57.19     | \$ - | \$ 339.71    |
| LECET    | \$ - | \$ - | \$ - | \$ 72.80     | \$ 66.78     | \$ - | \$ - | \$ - | \$ 27.58    | \$ 115.36    | \$ 57.19     | \$ - | \$ 339.71    |
| LMCC     | \$ - | \$ - | \$ - | \$ 124.80    | \$ 114.48    | \$ - | \$ - | \$ - | \$ 47.28    | \$ 197.76    | \$ 98.04     | \$ - | \$ 592.36    |
| DUES     | \$ - | \$ - | \$ - | \$ 1,076.72  | \$ 1,004.80  | \$ - | \$ - | \$ - | \$ 413.76   | \$ 1,682.74  | \$ 879.96    | \$ - | \$ 5,036.98  |
| TOTAL    | \$ - | \$ - | \$ - | \$ 19,962.12 | \$ 18,329.44 | \$ - | \$ - | \$ - | \$ 7,588.80 | \$ 31,590.42 | \$ 15,716.68 | \$ - | \$ 93,167.46 |

| Rates    | 6/109 | to    | 5/31/10 |
|----------|-------|-------|---------|
| WELFARE  | 9.15  | LECET | 0.07    |
| PENSION  | 8.37  | LMCC  | 0.12    |
| TRAINING | 0.40  | DUES  | 2.75%   |
| CCAA/AF  | 0.07  |       |         |

YEAR: 6/09 to 5/10

LABORERS DISTRICT COUNCIL OF CHICAGO -- CCA ASSOCIATION  
 PRY-PRECAST ERECTORS, INC. # 35016  
 UNREPORTED HOURS and/or WORK DUES - SUBCONTRACTORS 6/09 - 5/10

| S. S. #                          | Flags | Type     | Jun | Jul | Aug | Sep | Oct      | Nov      | Dec | Jan | Feb      | Mar | Apr | May | Total       |
|----------------------------------|-------|----------|-----|-----|-----|-----|----------|----------|-----|-----|----------|-----|-----|-----|-------------|
| BAILEY, BRAD<br>XXXXXXXXXX       | CH 10 | Hours    | -   | -   | -   | -   | -        | 72.00    | -   | -   | 30.00    | -   | -   | -   | 102.00      |
| STOKES, TONY<br>XXXXXXXXXX       | CH 10 | Gross \$ | -   | -   | -   | -   | 82.00    | 2,594.40 | -   | -   | 1,056.00 | -   | -   | -   | \$ 3,590.40 |
| VELASCAUEZ, ROLLIE<br>XXXXXXXXXX | CH 10 | Gross \$ | -   | -   | -   | -   | 2,886.40 | -        | -   | -   | -        | -   | -   | -   | 2,886.40    |
|                                  |       | Hours    | -   | -   | -   | -   | 16.00    | -        | -   | -   | -        | -   | -   | -   | 16.00       |
|                                  |       | Gross \$ | -   | -   | -   | -   | 563.20   | -        | -   | -   | -        | -   | -   | -   | \$ 563.20   |

| TOTAL HOURS    | Jun  | Jul  | Aug  | Sep  | Oct         | Nov         | Dec  | Jan  | Feb         | Mar  | Apr  | May  | Total       |
|----------------|------|------|------|------|-------------|-------------|------|------|-------------|------|------|------|-------------|
| TOTAL GROSS \$ | \$ - | \$ - | \$ - | \$ - | \$ 98.00    | \$ 72.00    | \$ - | \$ - | \$ 30.00    | \$ - | \$ - | \$ - | \$ 200.00   |
|                |      |      |      |      | \$ 3,448.80 | \$ 2,594.40 | \$ - | \$ - | \$ 1,056.00 | \$ - | \$ - | \$ - | \$ 7,040.00 |

Amount Due To Funds:  
 WELFARE  
 PENSION  
 TRAINING  
 CCA/IAF  
 LECET  
 LMCC  
 DUES  
 TOTAL

|          | Jun  | Jul  | Aug  | Sep  | Oct         | Nov         | Dec  | Jan  | Feb       | Mar  | Apr  | May  | Total       |
|----------|------|------|------|------|-------------|-------------|------|------|-----------|------|------|------|-------------|
| WELFARE  | \$ - | \$ - | \$ - | \$ - | \$ 884.74   | \$ 657.36   | \$ - | \$ - | \$ 273.90 | \$ - | \$ - | \$ - | \$ 1,826.00 |
| PENSION  | \$ - | \$ - | \$ - | \$ - | \$ 820.28   | \$ 802.64   | \$ - | \$ - | \$ 251.10 | \$ - | \$ - | \$ - | \$ 1,674.00 |
| TRAINING | \$ - | \$ - | \$ - | \$ - | \$ 39.20    | \$ 28.80    | \$ - | \$ - | \$ 12.00  | \$ - | \$ - | \$ - | \$ 80.00    |
| CCA/IAF  | \$ - | \$ - | \$ - | \$ - | \$ 6.86     | \$ 5.04     | \$ - | \$ - | \$ 2.10   | \$ - | \$ - | \$ - | \$ 14.00    |
| LECET    | \$ - | \$ - | \$ - | \$ - | \$ 8.86     | \$ 5.04     | \$ - | \$ - | \$ 2.10   | \$ - | \$ - | \$ - | \$ 14.00    |
| LMCC     | \$ - | \$ - | \$ - | \$ - | \$ 11.76    | \$ 8.64     | \$ - | \$ - | \$ 3.60   | \$ - | \$ - | \$ - | \$ 24.00    |
| DUES     | \$ - | \$ - | \$ - | \$ - | \$ 94.86    | \$ 69.70    | \$ - | \$ - | \$ 29.04  | \$ - | \$ - | \$ - | \$ 193.60   |
| TOTAL    | \$ - | \$ - | \$ - | \$ - | \$ 1,874.54 | \$ 1,577.22 | \$ - | \$ - | \$ 573.84 | \$ - | \$ - | \$ - | \$ 3,825.60 |

| Rate:    | 6/1/09 | to    | 5/31/10 |
|----------|--------|-------|---------|
| WELFARE  | 9.13   | LECET | 0.07    |
| PENSION  | 8.37   | LMCC  | 0.12    |
| TRAINING | 0.40   | DUES  | 2.75%   |
| CCA/IAF  | 0.07   |       |         |

LABORERS DISTRICT COUNCIL OF CHICAGO -- \*CCA ASSOCIATION

PRY PRECAST ERECTORS, INC. # 35016

RICHARD J. WOLF AND COMPANY, INC.

SUMMARY REPORT TOTAL

|          | <u>ADDITIONAL</u> | <u>UNREPORTED</u>   | <u>TOTAL</u>        |
|----------|-------------------|---------------------|---------------------|
| WELFARE  | -                 | \$ 46,133.89        | \$ 46,133.89        |
| PENSION  | -                 | \$ 42,293.61        | \$ 42,293.61        |
| TRAINING | -                 | \$ 2,021.20         | \$ 2,021.20         |
| CCAI/AF  | -                 | \$ 353.71           | \$ 353.71           |
| LECET    | -                 | \$ 353.71           | \$ 353.71           |
| LMCC     | -                 | \$ 606.36           | \$ 606.36           |
| DUES     | -                 | \$ 5,230.58         | \$ 5,230.58         |
| TOTAL    | <u>-</u>          | <u>\$ 96,993.06</u> | <u>\$ 96,993.06</u> |



LABORERS DISTRICT COUNCIL OF CHICAGO -- \*CCA ASSOCIATION

PRY PRECAST ERECTORS, INC. # 35016

RICHARD J. WOLF AND COMPANY, INC.

\*\* GRAND TOTAL \*\*

|          |                     |
|----------|---------------------|
| WELFARE  | \$ 46,133.89        |
| PENSION  | \$ 42,293.61        |
| TRAINING | \$ 2,021.20         |
| CCA/IAF  | \$ 353.71           |
| LECET    | \$ 353.71           |
| LMCC     | \$ 606.36           |
| DUES     | \$ 5,230.58         |
| TOTAL    | <u>\$ 96,993.06</u> |

LABORERS' PENSION & WELFARE FUNDS

11/10/2011

AUDIT 9-5-2009-6-30-2010

EMPLOYER Pry Precast Erectors Inc CODE 35016

FOLLOWING ARE THE FIGURES OWED BY THE ABOVE MENTIONED CONTRACTOR AS A RESULT OF THE AUDIT.

|                     | HOURS    | WELFARE   | RATE | PENSION   | RATE | TRAINING<br>FUND | RATE | DUES     | LDCLMCC | RATE | CCA    | RATE | LECET  | RATE | CISCO | RATE | TOTAL      |
|---------------------|----------|-----------|------|-----------|------|------------------|------|----------|---------|------|--------|------|--------|------|-------|------|------------|
| ADDITIONAL<br>HOURS |          |           |      |           |      |                  |      |          |         |      |        |      |        |      |       |      |            |
| 6-1-09-5-31-2010    | 4,853.00 | 44,307.89 | 9.13 | 40,619.61 | 8.37 | 1,941.20         | 0.40 | 5,036.98 | 582.36  | 0.12 | 339.71 | 0.07 | 339.71 | 0.07 | -     | -    | 93,167.46  |
| 6-1-09-5-31-2010    | 200.00   | 1,826.00  | 9.13 | 1,674.00  | 8.37 | 80.00            | 0.40 | 193.60   | 24.00   | 0.12 | 14.00  | 0.07 | 14.00  | 0.07 | -     | -    | 3,825.60   |
|                     |          |           |      |           |      |                  |      |          |         |      |        |      |        |      |       |      |            |
| MEN NOT<br>REPORTED |          |           |      |           |      |                  |      |          |         |      |        |      |        |      |       |      |            |
|                     |          |           |      |           |      |                  |      |          |         |      |        |      |        |      |       |      |            |
|                     |          |           |      |           |      |                  |      |          |         |      |        |      |        |      |       |      |            |
|                     |          |           |      |           |      |                  |      |          |         |      |        |      |        |      |       |      |            |
|                     |          |           |      |           |      |                  |      |          |         |      |        |      |        |      |       |      |            |
|                     |          |           |      |           |      |                  |      |          |         |      |        |      |        |      |       |      |            |
|                     |          |           |      |           |      |                  |      |          |         |      |        |      |        |      |       |      |            |
|                     |          |           |      |           |      |                  |      |          |         |      |        |      |        |      |       |      |            |
|                     |          |           |      |           |      |                  |      |          |         |      |        |      |        |      |       |      |            |
|                     |          |           |      |           |      |                  |      |          |         |      |        |      |        |      |       |      |            |
|                     |          |           |      |           |      |                  |      |          |         |      |        |      |        |      |       |      |            |
|                     |          |           |      |           |      |                  |      |          |         |      |        |      |        |      |       |      |            |
|                     |          |           |      |           |      |                  |      |          |         |      |        |      |        |      |       |      |            |
| SUBTOTAL            | 5,053.00 | 46,133.89 |      | 42,293.61 |      | 2,021.20         |      | 5,230.58 | 606.36  |      | 353.71 |      | 353.71 |      | -     |      | 96,993.06  |
| 10% PENALTIES       |          |           |      |           |      |                  |      | 523.06   | 60.64   |      |        |      | 35.37  |      |       |      | 619.07     |
| 20% PENALTIES       |          | 9,226.78  |      | 8,458.72  |      | 404.24           |      |          |         |      | 70.74  |      |        |      |       |      | 18,160.48  |
| AUDIT COSTS         |          | 300.00    |      | 300.00    |      |                  |      |          |         |      |        |      |        |      |       |      | 600.00     |
| ATTORNEY FEES       |          |           |      |           |      |                  |      |          |         |      |        |      |        |      |       |      |            |
| ACCUM. PENALTIES    |          |           |      |           |      |                  |      |          |         |      |        |      |        |      |       |      |            |
| ACCUM. INTEREST     |          |           |      |           |      |                  |      |          |         |      |        |      |        |      |       |      |            |
| TOTAL DUE           |          | 55,660.67 |      | 51,052.33 |      | 2,425.44         |      | 5,753.64 | 667.00  |      | 424.45 |      | 389.08 |      | -     |      | 116,372.61 |

# RICHARD J. WOLF AND COMPANY, INC.

Post Office Box 591  
Palos Park, Illinois 60464  
(708) 923-0909  
Fax (708) 923-0910

November 7, 2011



Board of Trustees of the Various  
Fringe Benefit Funds of the  
Laborers Pension & Welfare Funds

## Exit Audit

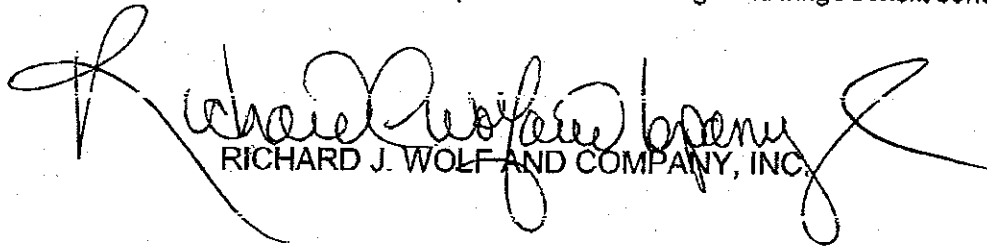
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The comparison and review indicate that the employer has not complied with its fringe benefit contribution requirements and owes the following amounts:

| FUND     | AMOUNT             |
|----------|--------------------|
| WELFARE  | \$46,133.89        |
| PENSION  | 42,293.61          |
| TRAINING | 2,021.20           |
| CCAF/AF  | 353.71             |
| LECET    | 353.71             |
| LMCC     | 606.36             |
| DIJES    | <u>5,230.58</u>    |
| TOTAL    | <u>\$96,993.05</u> |

In addition, the employer could not provide proof of a current wage and fringe benefit bond.

  
RICHARD J. WOLF AND COMPANY, INC.



YEAR: 609 to 610

LABORERS DISTRICT COUNCIL OF CHICAGO - ICA ASSOCIATION  
 PRR/FREIGHT ERECTION, INC. # 35016

UNREPORTED HOURS and/or WORK DUES 609 - 610

| S. S. #                                | Flag | Type     | Jun | Jul | Aug | Sep      | Oct      | Nov | Dec | Jan | Feb | Mar | Apr | May | Total    |
|--|------|----------|-----|-----|-----|----------|----------|-----|-----|-----|-----|-----|-----|-----|----------|
| MILLER GEORGE<br>364-74-1976           |      | Hours    |     |     |     | 46.30    | 41.0     |     |     |     |     |     |     |     | 87.30    |
| PATTEIN, JASON<br>662-22-1360          |      | Gross \$ |     |     |     | 1,818.20 | 1,445.0  |     |     |     |     |     |     |     | 3,263.20 |
|  |      | Hours    |     |     |     | 118.00   | 125.00   |     |     |     |     |     |     |     | 243.00   |
|  |      | Gross \$ |     |     |     | 4,820.11 | 5,162.19 |     |     |     |     |     |     |     | 9,982.30 |
| PETERSON JOHN<br>334-80-1754           |      | Hours    |     |     |     | 38.00    | 40.00    |     |     |     |     |     |     |     | 78.00    |
|  |      | Gross \$ |     |     |     | 1,221.80 | 1,401.00 |     |     |     |     |     |     |     | 2,622.80 |
| SCHMIDENDORF<br>JEREMIAH<br>XXXXXX,XXX |      | Hours    |     |     |     | 43.00    |          |     |     |     |     |     |     |     | 43.00    |
|  |      | Gross \$ |     |     |     | 4,982.10 |          |     |     |     |     |     |     |     | 4,982.10 |
| SCHREIBER, FRANK<br>623-54-1288        |      | Hours    |     |     |     | 46.30    | 47.00    |     |     |     |     |     |     |     | 93.30    |
|  |      | Gross \$ |     |     |     | 1,818.10 | 1,654.40 |     |     |     |     |     |     |     | 3,472.50 |
| WOOLBRIGHT, SHANNI<br>352-64-6484      |      | Hours    |     |     |     | 78.00    | 88.00    |     |     |     |     |     |     |     | 166.00   |
|  |      | Gross \$ |     |     |     | 2,875.10 | 3,080.00 |     |     |     |     |     |     |     | 5,955.10 |

TOTAL HOURS

TOTAL GROSS \$

|              |              |    |    |    |    |              |              |              |    |    |    |    |    |    |               |
|--------------|--------------|----|----|----|----|--------------|--------------|--------------|----|----|----|----|----|----|---------------|
| \$ 1,040.10  | 954.01       |    |    |    |    | 394.00       | 1,448.00     | 87.00        |    |    |    |    |    |    | 4,982.30      |
| \$ 38,117.10 | \$ 36,538.15 | \$ | \$ | \$ | \$ | \$ 15,345.95 | \$ 60,483.28 | \$ 21,813.39 | \$ | \$ | \$ | \$ | \$ | \$ | \$ 183,182.78 |

1011.00

Amount Due To Funds  
 WELFARE  
 PENSION  
 TRAINING  
 CCNAIF  
 LEDET  
 LMCC  
 DUES  
 TOTAL

| Jun          | Jul          | Aug          | Sep          | Oct         | Nov          | Dec          | Jan          | Feb         | Mar          | Apr          | May          | Total        |
|--------------|--------------|--------------|--------------|-------------|--------------|--------------|--------------|-------------|--------------|--------------|--------------|--------------|
| \$ 8,495.10  | \$ 8,710.02  | \$ 8,704.13  | \$ 7,984.81  | \$ 3,597.22 | \$ 15,046.24 | \$ 7,443.21  | \$ 44,307.58 | \$ 3,597.22 | \$ 13,793.76 | \$ 8,583.29  | \$ 40,818.81 | \$ 44,307.58 |
| \$ 418.10    | \$ 381.00    | \$ 72.80     | \$ 68.70     | \$ 27.58    | \$ 145.36    | \$ 27.19     | \$ 1,941.20  | \$ 157.80   | \$ 1,639     | \$ 323.80    | \$ 336.71    | \$ 1,941.20  |
| \$ 72.80     | \$ 68.70     | \$ 124.80    | \$ 144.40    | \$ 47.28    | \$ 197.76    | \$ 27.19     | \$ 336.71    | \$ 27.58    | \$ 145.36    | \$ 145.36    | \$ 336.71    | \$ 336.71    |
| \$ 1,075.72  | \$ 1,004.81  | \$ 1,004.81  | \$ 1,004.81  | \$ 103.76   | \$ 1,832.74  | \$ 5.04      | \$ 5,038.98  | \$ 103.76   | \$ 1,832.74  | \$ 870.98    | \$ 5,038.98  | \$ 5,038.98  |
| \$ 19,982.12 | \$ 18,328.44 | \$ 18,328.44 | \$ 18,328.44 | \$ 7,188.88 | \$ 31,540.42 | \$ 15,713.89 | \$ 83,167.46 | \$ 7,188.88 | \$ 31,540.42 | \$ 15,713.89 | \$ 83,167.46 | \$ 83,167.46 |

| Release  | 6/1/09 | 10/31/10 |
|----------|--------|----------|
| WELFARE  | 9.19   | 0.07     |
| PENSION  | 8.97   | 0.12     |
| TRAINING | 0.10   |          |
| CCNAIF   | 0.17   | 2.75%    |

YEAR: 609 to 510

LABORERS DISTRICT COUNCIL OF CHICAGO - CCA ASSOCIATION  
 PRY PRECAST ERECTORS, INC. #34018  
 JUNE REPORTER HOURS AND WORK DUES - SUBCONTRACTORS 6/19 - 6/10

| S. S. #                           | Page  | Type     | Jun | Jul | Aug | Sep | Oct      | Nov      | Dec | Jan | Feb      | Mar | Apr | May | Total      |
|-----------------------------------|-------|----------|-----|-----|-----|-----|----------|----------|-----|-----|----------|-----|-----|-----|------------|
| BAILEY, BRAD<br>XXXXXXXX          | 1H 10 | Hours    |     |     |     |     |          | 72.00    |     |     | 30.00    |     |     |     | 102.00     |
| STONES, TONY<br>XXXXXXXX          | 1H 10 | Hours    |     |     |     |     | 62.00    | 2,634.41 |     |     | 1,060.00 |     |     |     | \$3,560.40 |
| VELASCAJUEZ, ROLIFE<br>XXXXXXXXXX | 1H 10 | Gross \$ |     |     |     |     | 2,986.40 |          |     |     |          |     |     |     | \$2,986.40 |
|                                   |       | Hours    |     |     |     |     | 16.00    |          |     |     |          |     |     |     | 16.00      |
|                                   |       | Gross \$ |     |     |     |     | 583.20   |          |     |     |          |     |     |     | \$ 583.20  |

| TOTAL HOURS | TOTAL GROSS \$ |
|-------------|----------------|
| 200.00      | \$ 7,040.00    |

Amount Due To Funds:  
 WELFARE  
 PENSION  
 TRAINING  
 CCAMAF  
 LESET  
 LMCC  
 DUES  
 TOTAL

|          | Jun | Jul | Aug | Sep | Oct         | Nov         | Dec | Jan | Feb       | Mar | Apr | May | Total       |
|----------|-----|-----|-----|-----|-------------|-------------|-----|-----|-----------|-----|-----|-----|-------------|
| WELFARE  |     |     |     |     | \$ 894.74   | \$ 687.38   |     |     | \$ 273.80 |     |     |     | \$ 1,828.00 |
| PENSION  |     |     |     |     | \$ 826.28   | \$ 602.61   |     |     | \$ 251.10 |     |     |     | \$ 1,674.00 |
| TRAINING |     |     |     |     | \$ 36.20    | \$ 28.87    |     |     | \$ 12.00  |     |     |     | \$ 80.00    |
| CCAMAF   |     |     |     |     | \$ 4.98     | \$ 5.04     |     |     | \$ 2.10   |     |     |     | \$ 14.00    |
| LESET    |     |     |     |     | \$ 8.86     | \$ 5.04     |     |     | \$ 2.10   |     |     |     | \$ 14.00    |
| LMCC     |     |     |     |     | \$ 11.76    | \$ 8.86     |     |     | \$ 3.80   |     |     |     | \$ 24.00    |
| DUES     |     |     |     |     | \$ 94.86    | \$ 89.77    |     |     | \$ 29.04  |     |     |     | \$ 183.60   |
| TOTAL    |     |     |     |     | \$ 1,874.54 | \$ 1,377.22 |     |     | \$ 573.84 |     |     |     | \$ 3,828.60 |

| Rate     | 6/1/09 | to | 6/30/10 |
|----------|--------|----|---------|
| WELFARE  | 9.13   |    | 0.37    |
| PENSION  | 8.37   |    | 0.12    |
| TRAINING | 0.40   |    | 2.76%   |
| CCAMAF   | 0.07   |    |         |

LABORERS DISTRICT COUNCIL OF CHICAGO -- CCA ASSOCIATION

PRV PRECAST ERECTORS, INC. # 35018

RICHARD J. WOLF AND COMPANY, INC.

SUMMARY REPORT TOTAL

|              | <u>ADDITIONAL</u> | <u>UNREPORTED</u>   | <u>TOTAL</u>        |
|--------------|-------------------|---------------------|---------------------|
| WELFARE      | \$ -              | \$ 46,133.89        | \$ 46,133.89        |
| PENSION      | \$ -              | \$ 42,293.61        | \$ 42,293.61        |
| TRAINING     | \$ -              | \$ 2,021.20         | \$ 2,021.20         |
| CC/IAI       | \$ -              | \$ 353.71           | \$ 353.71           |
| LECET        | \$ -              | \$ 353.71           | \$ 353.71           |
| LMCC         | \$ -              | \$ 606.36           | \$ 606.36           |
| DUES         | \$ -              | \$ 5,230.58         | \$ 5,230.58         |
| <b>TOTAL</b> | <b>\$ -</b>       | <b>\$ 96,993.06</b> | <b>\$ 96,993.06</b> |

LABORERS DISTRICT COUNCIL OF CHICAGO -- \*CCA ASSOCIATION

PRY PRECAST ERECTORS, INC. # 35016

RICHARD J. WOLF AND COMPANY, INC.

\*\* GRAND TOTAL \*\*

|          |    |                  |
|----------|----|------------------|
| WELFARE  | \$ | 46,133.89        |
| PENSION  | \$ | 42,293.61        |
| TRAINING | \$ | 2,021.20         |
| CC A/IAF | \$ | 353.71           |
| LECET    | \$ | 353.71           |
| LWCC     | \$ | 606.36           |
| DLES     | \$ | 1,230.58         |
| TOTAL    | \$ | <u>96,993.08</u> |



LABORERS' PENSION & WELFARE FUNDS

12/15/2011

AUDIT 9-5-2009-6-30-2010

EMPLOYER

By Precast, Bechtels In

CODE 35010

FOLLOWING ARE THE FIGURES OWED BY THE ABOVE MENTIONED CONTRACTOR AS A RESULT OF THE AUDIT:

| ADDITIONAL HOURS  | HOURS    | WELFARE RATE | PENSION RATE | 1 A/T'S   | TRAINING FUND | DUES RATE | DDC/MOC RATE | CMA RATE | HECMT RATE | DISC RATE | TOTAL |      |       |      |           |
|-------------------|----------|--------------|--------------|-----------|---------------|-----------|--------------|----------|------------|-----------|-------|------|-------|------|-----------|
| 6-1-09-5-31-2010  | 1,011.00 | 9,230.43     | 9.13         | 3,462.07  | 8.37          | 401.40    | 0.40         | 2,363.20 | 121.32     | 0.12      | 73.77 | 0.07 | 70.77 | 0.07 | 29,722.96 |
| 6-1-09-5-31-2010  | 200.00   | 1,826.00     | 9.13         | 1,674.00  | 8.37          | 81.00     | 0.40         | 193.60   | 24.00      | 0.12      | 14.00 | 0.07 | 14.00 | 0.07 | 3,825.60  |
| MEN NOT REPORTED  | -        | -            | -            | -         | -             | -         | -            | -        | -          | -         | -     | -    | -     | -    | -         |
| SUBTOTAL          | 1,211.00 | 11,056.43    |              | 10,136.07 | 48.40         | 2,556.80  | 145.32       | 84.77    | 84.77      |           |       |      |       |      | 24,548.56 |
| 10% PENALITIES    |          |              |              |           |               |           |              |          |            |           |       |      |       |      | 2,78.69   |
| 20% PENALITIES    |          | 2,211.29     |              | 2,027.21  | 96.88         | 255.68    | 14.53        | 16.96    | 8.48       |           |       |      |       |      | 4,352.33  |
| AUDIT COSTS       |          | 300.00       |              | 300.00    |               |           |              |          |            |           |       |      |       |      | 600.00    |
| ATTORNEY FEES     |          |              |              |           |               |           |              |          |            |           |       |      |       |      |           |
| ACCUM. PENALITIES |          |              |              |           |               |           |              |          |            |           |       |      |       |      |           |
| ACCUM. INTEREST   |          |              |              |           |               |           |              |          |            |           |       |      |       |      |           |
| TOTAL DUE         |          | 13,567.72    |              | 12,463.28 | 581.28        | 2,812.48  | 159.85       | 101.72   | 93.25      |           |       |      |       |      | 23,779.58 |

**IN THE UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

**LABORERS' PENSION FUND and )  
LABORERS' WELFARE FUND OF THE )  
HEALTH AND WELFARE DEPARTMENT )  
OF THE CONSTRUCTION AND GENERAL )  
LABORERS' DISTRICT COUNCIL OF )  
CHICAGO AND VICINITY, and JAMES S. )  
JORGENSEN, Administrator of the Funds, )**

**Plaintiffs,**

**v.**

**PRY PRECAST ERECTORS, INC.,**

**Defendant.**

**Case No. 10-C-6988**

**Judge Aspen**

**AFFIDAVIT OF ANGIE COWAN HAMADA**

STATE OF ILLINOIS     )  
  )  
COUNTY OF COOK     )

Angie Cowan Hamada, being first duly sworn on oath, deposes and states as follows:

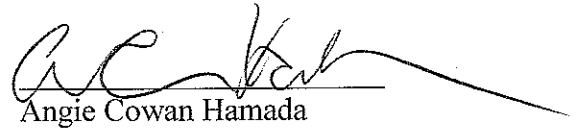
1. I am an attorney and a shareholder at the law firm of Allison, Slutsky & Kennedy, P.C., counsel for plaintiffs Laborers' Pension Fund and Laborers' Welfare Fund of the Health and Welfare Department of the Construction and General Laborers' District Council of Chicago and Vicinity (the "Laborers' Funds") in the action against Pry Precast Erectors, Inc. I have been a shareholder at Allison, Slutsky & Kennedy since January 1, 2012. This affidavit is submitted to document attorneys' fees and costs incurred by the Laborers' Funds for the period from September 5, 2009 through June 30, 2010 to the present for work performed in connection with obtaining contributions owed.

2. Since May 1, 2009, this firm has billed the Laborers' Funds on an hourly basis for

collections services rendered to the Funds, at a rate of \$200.00 per hour for shareholders, \$175.00 per hour for associates, and \$75.00 per hour for clerks/paralegals. In this cause records kept for legal work on this matter were kept contemporaneously and are attached hereto as Exhibit 1.

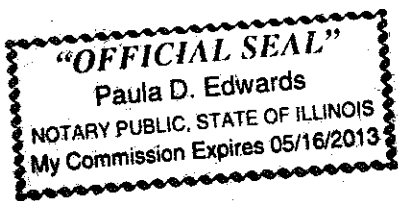
3. Exhibit 1 hereto sets forth the time expended from October 29, 2011 through January 18, 2012, by the firm's attorneys and paralegals in this matter. As set forth in that Exhibit, the Laborers' Funds have incurred legal fees to my firm in this matter in the amount of \$4,630.00.

4. In addition, the Laborers' Funds have incurred court costs in the prosecution of this matter totaling \$616.50, which consist of filing fees and service fees.

  
Angie Cowan Hamada

Subscribed and sworn to before me  
this 18<sup>th</sup> day of January 2012.

  
NOTARY PUBLIC



Selection Criteria

Slip Classification      Open  
 Clie. Selection        Include: Labrs P&W 1  
 Refe. Selection        Include: Pry Precast Erectors

Rate Info - identifies rate source and level

| Slip ID | Dates and Time | Posting Status | Description                                       | Attorney Activity Client Reference                                     | Units DNB Time Est. Time Variance | Rate Rate Info Bill Status | Slip Value |
|---------|----------------|----------------|---|--|-----------------------------------|----------------------------|------------|
| 196511  | 10/28/2010     | TIME           | Billed<br>Call w/ M. Christopher; draft complaint | K. Engelhardt<br>Legal Services<br>Labrs P&W 1<br>Pry Precast Erectors | 0.60<br>0.00<br>0.00<br>0.00      | 200.00<br>C@1              | 120.00     |
| 196799  | 10/29/2010     | TIME           | Billed<br>Prepare and file lawsuit                | Andre Smith<br>Legal Services<br>Labrs P&W 1<br>Pry Precast Erectors   | 1.00<br>0.00<br>0.00<br>0.00      | 100.00<br>C@3              | 100.00     |
| 197980  | 11/3/2010      | TIME           | Billed<br>Draft letter and prepre for service     | Andre Smith<br>Legal Services<br>Labrs P&W 1<br>Pry Precast Erectors   | 0.50<br>0.00<br>0.00<br>0.00      | 100.00<br>C@3              | 50.00      |
| 197988  | 11/22/2010     | TIME           | Billed<br>Follow-up phone calls re service        | Andre Smith<br>Legal Services<br>Labrs P&W 1<br>Pry Precast Erectors   | 0.50<br>0.00<br>0.00<br>0.00      | 100.00<br>C@3              | 50.00      |
| 199179  | 12/20/2010     | TIME           | Billed<br>Update Laborers' report                 | Josiah Groff<br>Legal Services<br>Labrs P&W 1<br>Pry Precast Erectors  | 0.10<br>0.00<br>0.00<br>0.00      | 175.00<br>C@2              | 17.50      |
| 199237  | 12/20/2010     | TIME           | Billed<br>letter to J. Mashos and J. Connolly     | K. Engelhardt<br>Legal Services<br>Labrs P&W 1<br>Pry Precast Erectors | 0.30<br>0.00<br>0.00<br>0.00      | 200.00<br>C@1              | 60.00      |
| 199229  | 12/22/2010     | TIME           | Billed<br>Letter to Company                       | Josiah Groff<br>Legal Services<br>Labrs P&W 1<br>Pry Precast Erectors  | 0.10<br>0.00<br>0.00<br>0.00      | 175.00<br>C@2              | 17.50      |
| 199302  | 12/23/2010     | TIME           | Billed<br>Report to Trustees                      | K. Engelhardt<br>Legal Services<br>Labrs P&W 1<br>Pry Precast Erectors | 0.30<br>0.00<br>0.00<br>0.00      | 200.00<br>C@1              | 60.00      |

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Allison, Slutsky & Kennedy, P.C.  
Slip Listing

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| Slip ID | Dates and Time | Posting Status | Description   | Attorney Activity  | Client Reference | Units DNB Time                                     | Rate Rate Info | Slip Value                  |
|---------|----------------|----------------|---|--|------------------|--|----------------|-----------------------------|
|         |                |                |   |  |                  | Est. Time Variance                                 | Bill Status    |                             |
| 201322  | 1/3/2011       |                | TIME<br>Billed<br>E-file return of service  | Andre Smith<br>Legal Services<br>Labrs P&W 1<br>Pry Precast Erectors   |                  | 0.40<br>0.00<br>0.00<br>0.00                       | 100.00<br>C@3  | 40.00                       |
|         |                | G:10666        |   |  | 2/17/2011        |  |                |                             |
| 200150  | 1/13/2011      |                | TIME<br>Billed<br>Call w/ Courtroom deputy clerk  | K. Engelhardt<br>Legal Services<br>Labrs P&W 1<br>Pry Precast Erectors |                  | 0.30<br>0.00<br>0.00<br>0.00                       | 200.00<br>C@1  | 60.00                       |
|         |                | G:10666        |   |  | 2/17/2011        |  |                |                             |
| 200838  | 1/26/2011      |                | TIME<br>Billed<br>Research Company online; left detailed message for registered agent; message for MC; <del>conf w/KIE</del>  | Angie Cowan<br>Legal Services<br>Labrs P&W 1<br>Pry Precast Erectors   |                  | <del>1.30</del><br>0.00<br>0.00<br>0.00            | 175.00<br>C@2  | <del>227.50</del><br>210.50 |
|         |                | G:10666        |   |  | 2/17/2011        |  |                |                             |
| 200842  | 1/27/2011      |                | TIME<br>Billed<br>Court appearance  | Angie Cowan<br>Legal Services<br>Labrs P&W 1<br>Pry Precast Erectors   |                  | 1.00<br>0.00<br>0.00<br>0.00                       | 175.00<br>C@2  | 175.00                      |
|         |                | G:10666        |   |  | 2/17/2011        |  |                |                             |
| 200970  | 1/31/2011      |                | TIME<br>Billed<br>Draft motion to compel audit and default; notice of motion; proposed order; call w/Mark from CIS for skip trace; review skip trace results; file motions and notice of motion; prepare exhibits | Angie Cowan<br>Legal Services<br>Labrs P&W 1<br>Pry Precast Erectors   |                  | 2.00<br>0.00<br>0.00<br>0.00                       | 175.00<br>C@2  | 350.00                      |
|         |                | G:10666        |   |  | 2/17/2011        |  |                |                             |
| 202156  | 2/7/2011       |                | TIME<br>Billed<br>Call w/Companys registered agent  | Angie Cowan<br>Legal Services<br>Labrs P&W 1<br>Pry Precast Erectors   |                  | 0.20<br>0.00<br>0.00<br>0.00                       | 175.00<br>C@2  | 35.00                       |
|         |                | G:10688        |   |  | 3/10/2011        |  |                |                             |
| 202165  | 2/9/2011       |                | TIME<br>Billed<br>Call w/ and email to Krista Pry   | Angie Cowan<br>Legal Services<br>Labrs P&W 1<br>Pry Precast Erectors   |                  | 0.50<br>0.00<br>0.00<br>0.00                       | 175.00<br>C@2  | 87.50                       |
|         |                | G:10688        |   |  | 3/10/2011        |  |                |                             |
| 202169  | 2/10/2011      |                | TIME<br>Billed<br>Court status  | Angie Cowan<br>Legal Services<br>Labrs P&W 1<br>Pry Precast Erectors   |                  | 1.50<br>0.00<br>0.00<br>0.00                       | 175.00<br>C@2  | 262.50                      |
|         |                | G:10688        |   |  | 3/10/2011        |  |                |                             |
| 203873  | 3/3/2011       |                | TIME<br>Billed<br>Review file; <del>conf w/KIE</del>  | Angie Cowan<br>Legal Services<br>Labrs P&W 1<br>Pry Precast Erectors   |                  | <del>0.10</del><br><del>0.20</del><br>0.00<br>0.00 | 175.00<br>C@2  | <del>35.00</del><br>17.50   |
|         |                | G:10711        |   |  | 4/13/2011        |  |                |                             |

1/18/2012  
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Allison, Slutsky & Kennedy, P.C.  
Slip Listing

| Slip ID | Dates and Time | Posting Status | Description  | Attorney Activity  | Client Reference | Units DNB Time Est. Time Variance       | Rate Rate Info Bill Status | Slip Value                |
|---------|----------------|----------------|--|--|------------------|---|----------------------------|---------------------------|
| 203896  | 3/23/2011      | Billed         | TIME<br>G:10711<br>4/13/2011<br>Check docket   | Angie Cowan<br>Legal Services<br>Labrs P&W 1<br>Pry Precast Erectors   |                  | 0.10<br>0.00<br>0.00<br>0.00            | 175.00<br>C@2              | 17.50                     |
| 203908  | 3/24/2011      | Billed         | TIME<br>G:10711<br>4/13/2011<br>Update laborers reports; review file   | Angie Cowan<br>Legal Services<br>Labrs P&W 1<br>Pry Precast Erectors   |                  | 0.20<br>0.00<br>0.00<br>0.00            | 175.00<br>C@2              | 35.00                     |
| 205208  | 4/7/2011       | Billed         | TIME<br>G:10735<br>5/9/2011<br>Call w/M. Christopher   | Angie Cowan<br>Legal Services<br>Labrs P&W 1<br>Pry Precast Erectors   |                  | 1.00<br>0.00<br>0.00<br>0.00            | 175.00<br>C@2              | 175.00                    |
| 205555  | 5/3/2011       | Billed         | TIME<br>G:10771<br>6/20/2011<br>Call w/ Union  | K. Engelhardt<br>Legal Services<br>Labrs P&W 1<br>Pry Precast Erectors |                  | 0.10<br>0.00<br>0.00<br>0.00            | 200.00<br>C@1              | 20.00                     |
| 207965  | 6/15/2011      | Billed         | TIME<br>G:10785<br>7/12/2011<br>Review file  | Angie Cowan<br>Legal Services<br>Labrs P&W 1<br>Pry Precast Erectors   |                  | 0.10<br>0.00<br>0.00<br>0.00            | 175.00<br>C@2              | 17.50                     |
| 207687  | 6/28/2011      | Billed         | TIME<br>G:10785<br>7/12/2011<br>Call w/ Bricklayers International  | K. Engelhardt<br>Legal Services<br>Labrs P&W 1<br>Pry Precast Erectors |                  | 0.20<br>0.00<br>0.00<br>0.00            | 200.00<br>C@1              | 40.00                     |
| 207980  | 6/29/2011      | Billed         | TIME<br>G:10785<br>7/12/2011<br>Conf w/KIE; update reports   | Angie Cowan<br>Legal Services<br>Labrs P&W 1<br>Pry Precast Erectors   |                  | 0.20<br><del>0.30</del><br>0.00<br>0.00 | 175.00<br>C@2              | <del>52.50</del><br>17.50 |
| 207990  | 6/29/2011      | Billed         | TIME<br>G:10785<br>7/12/2011<br>Review file; update reports  | Angie Cowan<br>Legal Services<br>Labrs P&W 1<br>Pry Precast Erectors   |                  | 0.20<br>0.00<br>0.00<br>0.00            | 175.00<br>C@2              | 35.00                     |
| 208172  | 6/30/2011      | Billed         | TIME<br>G:10785<br>7/12/2011<br>Report to Trustees;  | K. Engelhardt<br>Legal Services<br>Labrs P&W 1<br>Pry Precast Erectors |                  | 0.10<br>0.00<br>0.00<br>0.00            | 200.00<br>C@1              | 20.00                     |
| 209144  | 7/8/2011       | Billed         | TIME<br>G:10813<br>8/17/2011<br>Work on and file motion for RTSC, notice of motion, proposed order, and organize/file exhibits | Angie Cowan<br>Legal Services<br>Labrs P&W 1<br>Pry Precast Erectors   |                  | 2.00<br>0.00<br>0.00<br>0.00            | 175.00<br>C@2              | 350.00                    |

1/18/2012  
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Allison, Slutsky & Kennedy, P.C.  
Slip Listing

Page 4

| Slip ID | Dates and Time | Posting Status | Description  | Attorney Activity Client Reference                                      | Units DNB Time Est. Time Variance          | Rate Rate Info Bill Status | Slip Value       |
|---------|----------------|----------------|--|---|--|----------------------------|------------------|
| 209147  | 7/11/2011      | Billed         | Review file  | Angie Cowan<br>Legal Services<br>Labrs P&W 1<br>Pry Precast Erectors    | 0.10<br>0.00<br>0.00<br>0.00               | 175.00<br>C@2              | 17.50            |
| 209154  | 7/14/2011      | Billed         | Court appearance; review entered order                                 | Angie Cowan<br>Legal Services<br>Labrs P&W 1<br>Pry Precast Erectors    | 1.10<br>0.00<br>0.00<br>0.00               | 175.00<br>C@2              | 192.50           |
| 209174  | 7/31/2011      | Billed         | <del>Detailed memo to JM re 8/2 court status that he is covering</del> | Angie Cowan<br>Legal Services<br>Labrs P&W 1<br>Pry Precast Erectors    | <del>0.50<br/>0.00<br/>0.00<br/>0.00</del> | <del>175.00<br/>C@2</del>  | <del>87.50</del> |
| 210598  | 8/2/2011       | Billed         | Review file; attend hearing re motion for rule to show cause.          | Jason McGaughy<br>Legal Services<br>Labrs P&W 1<br>Pry Precast Erectors | 2.00<br>0.00<br>0.00<br>0.00               | 175.00<br>C@2              | 350.00           |
| 210457  | 8/3/2011       | Billed         | Conf w/JM; review docket   | Angie Cowan<br>Legal Services<br>Labrs P&W 1<br>Pry Precast Erectors    | 0.10<br>0.00<br>0.00<br>0.00               | 175.00<br>C@2              | 17.50            |
| 210463  | 8/16/2011      | Billed         | Email to K. Pry  | Angie Cowan<br>Legal Services<br>Labrs P&W 1<br>Pry Precast Erectors    | 0.10<br>0.00<br>0.00<br>0.00               | 175.00<br>C@2              | 17.50            |
| 210466  | 8/29/2011      | Billed         | Call w/Judge Aspens clerk; emails w/K. Pry; review docket              | Angie Cowan<br>Legal Services<br>Labrs P&W 1<br>Pry Precast Erectors    | 0.50<br>0.00<br>0.00<br>0.00               | 175.00<br>C@2              | 87.50            |
| 211773  | 9/19/2011      | Billed         | Call w/clerk; review documents; email to K. Pry                        | Angie Cowan<br>Legal Services<br>Labrs P&W 1<br>Pry Precast Erectors    | 0.50<br>0.00<br>0.00<br>0.00               | 175.00<br>C@2              | 87.50            |
| 211774  | 9/29/2011      | Billed         | Letter to auditor D. Coakley   | Angie Cowan<br>Legal Services<br>Labrs P&W 1<br>Pry Precast Erectors    | 0.30<br>0.00<br>0.00<br>0.00               | 175.00<br>C@2              | 52.50            |

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Allison, Slutsky & Kennedy, P.C.  
Slip Listing

| Slip ID | Dates and Time | Posting Status | Description   | Attorney Activity               | Client Reference                                 | Units DNB Time Est. Time Variance       | Rate Rate Info Bill Status | Slip Value                  |
|---------|----------------|----------------|---|---------------------------------|--|---|----------------------------|-----------------------------|
| 213481  | 10/5/2011      | Billed         | TIME<br>Call w/Judges clerk   | Angie Cowan<br>Legal Services   | 11/9/2011<br>Labrs P&W 1<br>Pry Precast Erectors | 0.10<br>0.00<br>0.00<br>0.00            | 175.00<br>C@2              | 17.50                       |
| 213494  | 10/18/2011     | Billed         | TIME<br>Call to Judges clerk  | Angie Cowan<br>Legal Services   | 11/9/2011<br>Labrs P&W 1<br>Pry Precast Erectors | 0.10<br>0.00<br>0.00<br>0.00            | 175.00<br>C@2              | 17.50                       |
| 213843  | 11/8/2011      | Billed         | TIME<br>Call w/ M. Christopher  | K. Engelhardt<br>Legal Services | 12/8/2011<br>Labrs P&W 1<br>Pry Precast Erectors | 0.10<br>0.00<br>0.00<br>0.00            | 200.00<br>C@1              | 20.00                       |
| 214539  | 11/9/2011      | Billed         | TIME<br>Call w/court, conf w/K.E; draft and file withdrawal of rule to show cause                               | Angie Cowan<br>Legal Services   | 12/8/2011<br>Labrs P&W 1<br>Pry Precast Erectors | 1.40<br><del>1.50</del><br>0.00<br>0.00 | 175.00<br>C@2              | 245.00<br><del>262.50</del> |
| 214541  | 11/14/2011     | Billed         | TIME<br>Review audit and file   | Angie Cowan<br>Legal Services   | 12/8/2011<br>Labrs P&W 1<br>Pry Precast Erectors | 0.50<br>0.00<br>0.00<br>0.00            | 175.00<br>C@2              | 87.50                       |
| 214542  | 11/16/2011     | Billed         | TIME<br>Review audit; letter and email to Company   | Angie Cowan<br>Legal Services   | 12/8/2011<br>Labrs P&W 1<br>Pry Precast Erectors | 0.50<br>0.00<br>0.00<br>0.00            | 175.00<br>C@2              | 87.50                       |
| 214543  | 11/17/2011     | Billed         | TIME<br>Emails w/K. Pry   | Angie Cowan<br>Legal Services   | 12/8/2011<br>Labrs P&W 1<br>Pry Precast Erectors | 0.20<br>0.00<br>0.00<br>0.00            | 175.00<br>C@2              | 35.00                       |
| 215986  | 12/8/2011      | Billed         | TIME<br>Emails w/K. Pry   | Angie Cowan<br>Legal Services   | 1/10/2012<br>Labrs P&W 1<br>Pry Precast Erectors | 0.10<br>0.00<br>0.00<br>0.00            | 175.00<br>C@2              | 17.50                       |
| 215990  | 12/15/2011     | Billed         | TIME<br>Court appearance; emails to M. Christopher and K. Pry; review audit, audit challenges and revised audit | Angie Cowan<br>Legal Services   | 1/10/2012<br>Labrs P&W 1<br>Pry Precast Erectors | 1.50<br>0.00<br>0.00<br>0.00            | 175.00<br>C@2              | 262.50                      |
| 216636  | 1/12/2012      | WIP            | TIME<br>Email to K. Pry; review file and docket   | Angie Cowan<br>Legal Services   | Labrs P&W 1<br>Pry Precast Erectors              | 0.30<br>0.00<br>0.00<br>0.00            | 200.00<br>C@1              | 60.00                       |



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Allison, Slutsky & Kennedy, P.C.  
Slip Listing

| Slip ID     | Dates and Time | Posting Status | Description  | Attorney Activity Client Reference                                   | Units DNB Time Est. Time Variance | Rate Rate Info Bill Status | Slip Value                 |
|-------------|----------------|----------------|--|--|-----------------------------------|----------------------------|----------------------------|
| 216637      | 1/17/2012      | TIME           | WIP<br>Work on motion for damages, notice of motion, exhibits, and affidavits                              | Angie Cowan<br>Legal Services<br>Labrs P&W 1<br>Pry Precast Erectors | 1.50<br>0.00<br>0.00<br>0.00      | 200.00<br>C@1              | 300.00                     |
| 216713      | 1/18/2012      | TIME           | WIP<br>Work on and file motion for damages, proposed order, affidavits and exhibits; call w/M. Christopher | Angie Cowan<br>Legal Services<br>Labrs P&W 1<br>Pry Precast Erectors | 1.00<br>0.00<br>0.00<br>0.00      | 200.00<br>C@1              | 200.00                     |
| Grand Total |                |                |  | Billable<br>Unbillable<br>Total                                      | 27.70<br>0.00<br>27.70            |                            | 4787.50<br>0.00<br>4787.50 |

157.50

Total 84,630.00