

RICHARD J. WOLF AND COMPANY, INC.

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

August 20, 2013



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

RE: Salute Concrete, Inc. (35287)

We have performed a revised 8/20/13 fringe benefit contribution compliance audit of Salute Concrete Inc., for the period from June 6, 2012 through February 28, 2013. 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	\$ 7,814.97
PENSION	5,515.73
TRAINING	305.75
CCA/IAF	33.36
LECET	38.12
LMCC	57.18
DUES	604.84
Sub Total	\$14,369.95
Plus previous late charges assessed by Laborers' Pension & Welfare Funds	\$ 1,346.15 <u>2,692.30</u>
TOTAL	<u>\$15,716.10</u> <u>17,062.25</u>

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

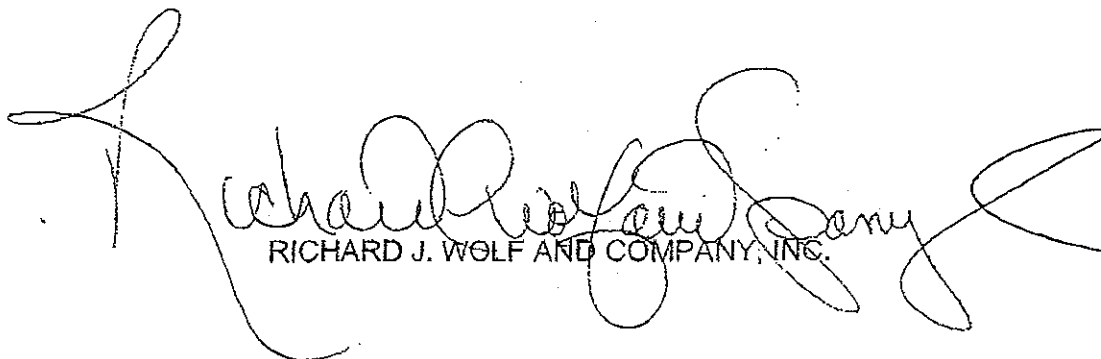

 RICHARD J. WOLF AND COMPANY, INC.

Exhibit B

Revised

RICHARD J. WOLF AND COMPANY, INC.

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May 1, 2013

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

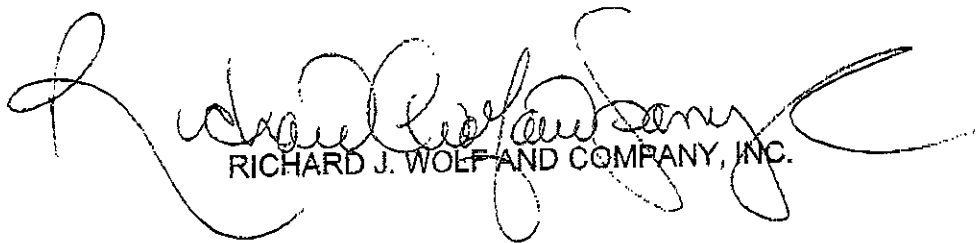
RE: Salute Concrete Inc. (35287)

We have performed a fringe benefit contribution compliance audit of Salute Concrete Inc., for the period from June 6, 2012 through February 28, 2013. 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	\$10,268.73
PENSION	7,247.57
TRAINING	401.75
CCA/IAF	46.81
LECET	53.48
LMCC	80.22
DUES	831.07
Sub Total	\$18,929.63
Plus previous late charges assessed by Laborers' Pension & Welfare Funds	<u>1,346.15</u>
TOTAL	<u>\$20,275.78</u>

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


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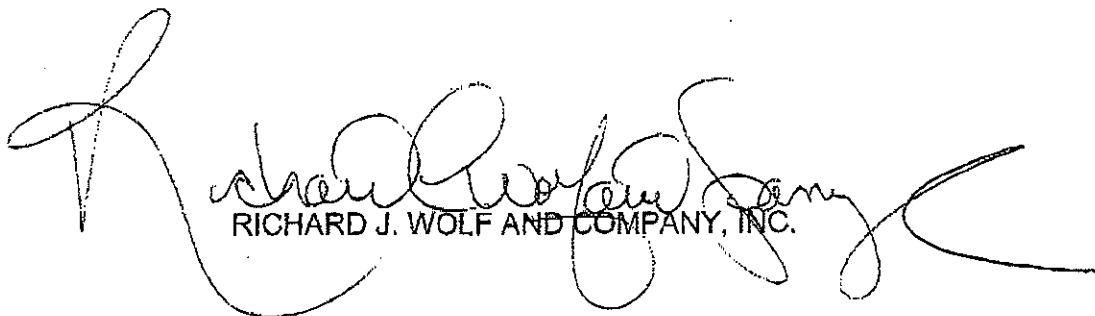
May 1, 2013

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

RE: Salute Concrete Inc. (35287)

Amount due for services rendered and expenses incurred in connection with the
fringe benefit contribution compliance audit of Salute Concrete Inc., for the period
from June 6, 2012 through February 28, 2013.

Audit Cost \$600.00



RICHARD J. WOLF AND COMPANY, INC.

LABORERS DISTRICT COUNCIL OF CHICAGO -- CCA ASSOCIATION
SALUTE CONCRETE, INC. # 35287 -- REVISION

YEAR: 6/12 to 5/13

ADDITIONAL HOURS and/or WORK DUES 6/12 - 5/13

S. S. #	Flags	Type	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Total
BENBENEK MIKE 36	#	Hours	-	-	10.00	-	-	-	-	-	-	-	-	-	10.00
	#	Gross \$	-	-	395.00	-	-	-	-	-	-	-	-	-	\$ 395.00
OLAGUE, JOSE	#	Hours	-	-	16.50	-	-	70.00	-	-	-	-	-	-	86.50
	#	Gross \$	-	-	800.26	-	-	2,534.00	-	-	-	-	-	-	\$ 3,134.26
PERRONE, FRANK	#	Hours	188.00	28.00	-	-	-	30.00	-	-	-	-	-	-	226.00
	#	Gross \$	6,081.60	1,393.70	-	-	-	1,086.00	-	-	-	-	-	-	\$ 8,198.05
SELVAGGI, FRANK	#	Hours	-	-	16.00	-	-	-	-	-	-	-	-	-	16.00
	#	Gross \$	-	-	580.85	-	-	-	-	-	-	-	-	-	\$ 580.85
ZONINO, GAETANO	#	Hours	-	-	36.50	-	-	-	-	-	-	-	-	-	36.50
	#	Gross \$	-	-	1,709.35	-	-	-	-	-	-	-	-	-	\$ 1,709.35
TOTAL HOURS			188.00	28.00	81.00	-	-	100.00	-	-	-	-	-	-	377.00
TOTAL GROSS \$			\$ 6,081.60	\$ 1,393.70	\$ 3,912.21	\$ -	\$ -	\$ 3,620.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,007.51

Amount Due To Funds:

	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Total
WELFARE	\$ 2,147.04	\$ 357.84	\$ 1,035.18	\$ -	\$ -	\$ 1,278.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,818.06
PENSION	\$ 1,515.38	\$ 252.58	\$ 730.82	\$ -	\$ -	\$ 902.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,400.54
TRAINING	\$ 84.00	\$ 14.00	\$ 40.50	\$ -	\$ -	\$ 50.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 188.50
CCAAAF	\$ 11.76	\$ 1.80	\$ 5.97	\$ -	\$ -	\$ 7.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 26.39
LECET	\$ 13.44	\$ 2.24	\$ 6.48	\$ -	\$ -	\$ 8.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30.16
LMCC	\$ 20.16	\$ 3.36	\$ 9.72	\$ -	\$ -	\$ 12.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 45.24
DUES	\$ 187.85	\$ 45.30	\$ 127.15	\$ -	\$ -	\$ 117.65	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 452.95
TOTAL	\$ 3,989.41	\$ 677.26	\$ 1,955.32	\$ -	\$ -	\$ 2,374.65	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,996.64

Pauses	6/1/12	10	5/31/13
WELFARE	12.78	LECET	0.00
PENSION	8.02	LMCC	0.12
TRAINING	0.50	DUES	3.26%
CCAAAF	0.07		

LABORERS DISTRICT COUNCIL OF CHICAGO -- CCA ASSOCIATION
SALUTE CONCRETE, INC. # 35287 -- REVISION

YEAR: 6/12 to 5/13

UNREPORTED HOURS and/or WORK DUES 6/12 - 5/13

S. S. #	Flags	Type	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Total
HERNANDEZ, ALEJANDRO	36.25	Hours	-	-	-	20.00	-	-	-	-	-	-	-	-	20.00
XXXXXXXXXX		Gross \$	-	-	-	725.00	-	-	-	-	-	-	-	-	\$ 725.00
HOUJIAN, PATRICK	CH10	Hours	31.00	-	-	-	-	-	-	-	-	-	-	-	31.00
XXXXXXXXXX		Gross \$	1,122.20	-	-	-	-	-	-	-	-	-	-	-	\$ 1,122.20
MAZIN, FILANON	CH10	Hours	23.00	-	-	-	-	-	-	-	-	-	-	-	23.00
XXXXXXXXXX		Gross \$	832.60	-	-	-	-	-	-	-	-	-	-	-	\$ 832.60
SELVAGGI, MIKE	36.20	Hours	-	-	-	25.50	-	-	-	-	-	-	-	-	25.50
XXXXXXXXXX		Gross \$	-	-	-	923.10	-	-	-	-	-	-	-	-	\$ 923.10
TOTAL HOURS			54.00	-	-	45.50	-	-	-	-	-	-	-	-	99.50
TOTAL GROSS \$			\$ 1,954.80	\$ -	\$ -	\$ 1,648.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,602.90

Amount Due To Funds:

	Jan	Feb	Mar	Apr	May	Total
WELFARE	\$ 600.12	\$ -	\$ -	\$ -	\$ -	\$ 600.12
PENSION	\$ 487.08	\$ -	\$ -	\$ -	\$ -	\$ 487.08
TRAINING	\$ 27.00	\$ -	\$ -	\$ -	\$ -	\$ 27.00
CCAJAF	\$ 3.78	\$ -	\$ -	\$ -	\$ -	\$ 3.78
LEDET	\$ 4.32	\$ -	\$ -	\$ -	\$ -	\$ 4.32
LMCC	\$ 6.48	\$ -	\$ -	\$ -	\$ -	\$ 6.48
DUES	\$ 83.63	\$ -	\$ -	\$ -	\$ -	\$ 83.63
TOTAL	\$ 1,282.31	\$ -	\$ -	\$ -	\$ -	\$ 1,282.31

Rate	6/1/12	to	5/31/13
WELFARE	12.78	LEDET	0.08
PENSION	9.02	LMCC	0.12
TRAINING	0.50	DUES	3.28%
CCAJAF	0.07		

LABORERS DISTRICT COUNCIL OF CHICAGO -- *CCA ASSOCIATION
SALUTE CONCRETE, INC. # 35287 -- REVISION

RICHARD J. WOLF AND COMPANY, INC.

SUMMARY REPORT TOTAL

	<u>ADDITIONAL</u>	<u>UNREPORTED</u>	<u>TOTAL</u>
WELFARE	\$ 6,543.36	\$ 1,271.61	\$ 7,814.97
PENSION	\$ 4,618.24	\$ 897.49	\$ 5,515.73
TRAINING	\$ 256.00	\$ 49.75	\$ 305.75
CCAI/IAF	\$ 26.39	\$ 6.97	\$ 33.36
LECET	\$ 30.16	\$ 7.96	\$ 38.12
LMCC	\$ 45.24	\$ 11.94	\$ 57.18
DUES	\$ 487.75	\$ 117.09	\$ 604.84
TOTAL	\$ 12,007.14	\$ 2,362.81	\$ 14,369.95

LABORERS DISTRICT COUNCIL OF CHICAGO -- *CCA ASSOCIATION
SALUTE CONCRETE, INC. # 35287 -- REVISION

RICHARD J. WOLF AND COMPANY, INC.

** GRAND TOTAL **

WELFARE	\$	7,814.97
PENSION	\$	5,515.73
TRAINING	\$	305.75
CGA/IAF	\$	33.36
LECET	\$	38.12
LMCC	\$	57.18
DUES	\$	604.84
TOTAL	\$	<u>14,369.95</u>