

LABORERS' PENSION & WELFARE FUNDS

REVISED AUDIT BY R. WOLF AUDITOR

EMPLOYER SALUTE CONCRETE, INC. CODE 35287

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

6-6-12 - 2-28-13 ADDITIONAL HOURS	HOURS	WELFARE	RATE	PENSION	RATE	TRAINING		DUES	LDCLMCC	RATE	CCA	RATE	LECET	RATE	TOTAL
						FUND	RATE								
6-6-12 - 2-28-13	377.00	4,818.06	12.78	3,400.54	9.02	188.50	0.50	487.75	45.24	0.12	26.39	0.07	30.16	0.08	8,996.64
6-6-12 - 2-28-13	135.00	1,725.30	12.78	1,217.70	9.02	67.50	0.50	-	-	-	-	-	-	-	3,010.50
MEN NOT REPORTED	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6-6-12 - 2-28-13	99.50	1,271.61	12.78	897.49	9.02	49.75	0.50	117.09	11.94	0.12	6.97	0.07	7.96	0.08	2,362.81
SUBTOTAL	611.50	7,814.97	-	5,515.73	-	305.75	-	604.84	57.18	-	33.36	-	38.12	-	14,369.95
10% PENALTIES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
20% PENALTIES	-	1,562.99	-	1,103.15	-	61.15	-	60.48	5.72	-	3.34	-	3.81	-	73.35
AUDIT COSTS	-	300.00	-	300.00	-	-	-	-	-	-	-	-	-	-	2,727.29
ATTORNEY FEES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	600.00
ACCUM. PENALTIES	-	1,578.32	-	1,113.98	-	-	-	-	-	-	-	-	-	-	2,692.30
ACCUM. INTEREST	-	886.99	-	626.03	-	34.70	-	-	4.53	-	3.96	-	6.79	-	1,563.00
TOTAL DUE	-	12,143.27	-	8,653.89	-	401.60	-	665.32	67.43	-	40.66	-	48.72	-	22,025.89

Exhibit C

LABORERS' PENSION & WELFARE FUNDS

AUDIT EMPLOYER SALUTE CONCRETE, INC. CODE 38287

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

	HOURS	WELFARE	RATE	PENSION	RATE	TRAINING FUND	RATE	DUES	LDCIMCC RATE	CCA/IAF RATE	LECET RATE	TOTAL
6-6-12 - 2-28-13 ADDITIONAL HOURS												
6-6-12 - 2-28-13	569.00	7,271.82	12.78	5,132.38	9.02	284.50	0.50	713.98	68.28	39.84	45.52	13,556.32
6-6-12 - 2-28-13	135.00	1,725.30	12.78	1,217.70	9.02	67.50	0.50					3,010.50
MEN NOT REPORTED												
6-6-12 - 2-28-13	99.50	1,271.61	12.78	397.49	9.02	49.75	0.50	117.09	11.94	6.97	7.96	2,362.81
SUBTOTAL	803.50	10,268.73		7,247.87		401.75		831.07	80.22	46.81	53.48	18,929.63
10% PENALTIES								83.11	8.02	4.68	5.35	101.16
20% PENALTIES		2,053.75		1,449.51		80.35						3,583.61
AUDIT COSTS		300.00		300.00								600.00
ATTORNEY FEES												
ACCUM. PENALTIES		789.16		556.99								1,346.15
ACCUM. INTEREST												
TOTAL DUE		13,411.64		9,554.07		482.10		914.18	88.24	51.49	58.83	24,560.55

removed

**LABORERS' PENSION & WELFARE FUNDS
CONTRACTOR PENALTY HISTORY**

Contractor Number 035287
 Contractor Name SALUTE CONCRETE INC
 Address ATTN: THOMAS SAVIANO
 1004 SABLE DR
 ADDISON IL, 60101

Phone (630) 244-3479
 Status Active
 Outstanding Balance \$ 2,692.30

Invoice #	Report Month	Received Date	Trans #	Penalty %	TOTAL PENALTY			WELFARE PENALTY			PENSION PENALTY					
					Penalty \$	Adjustment	Write Off	Welfare Penalty	Welfare Adjustment	Welfare Payment	Welfare Write Off	Pension Penalty	Pension Adjustment	Pension Payment	Pension Write Off	
38863	09/2012	12/06/2012	1405603	10%	\$ 334.63	\$ 334.63	\$ -	\$ -	\$ 196.17	\$ 196.17	\$ -	\$ -	\$ 138.46	\$ 138.46	\$ -	\$ -
38685	08/2012	10/30/2012	1402959	10%	\$ 1,011.52	\$ 1,011.52	\$ -	\$ -	\$ 592.99	\$ 592.99	\$ -	\$ -	\$ 418.53	\$ 418.53	\$ -	\$ -
					\$ 1,346.15	\$ 1,346.15	\$ -	\$ -	\$ 789.16	\$ 789.16	\$ -	\$ -	\$ 556.99	\$ 556.99	\$ -	\$ -
					<u>\$ 2,692.30</u>				<u>\$ 1,578.32</u>				<u>\$ 1,113.98</u>			