



PAY APPLICATION

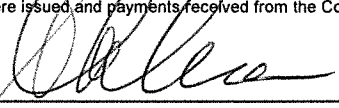

AGENCY: City of Aurora 44 E. Downer Place Aurora, IL 60507	PO NUMBER: PO 289869 PROJECT: City of Aurora Airport Lot 43W636 Route 30 Sugar Grove, IL	PAY APPLICATION: 1804001 BEGINNING DATE: 11/01/18 ENDING DATE: 12/14/18 PARTIAL/FINAL: Partial LINE ITEM # / FUND:
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CONTRACTOR:
 Builders Paving, LLC
 4413 W. Roosevelt Road, Suite 108
 Hillside, IL 60162

AWARDED						COMPLETED TO DATE							
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	VALUE	FROM PREVIOUS APPLICATIONS		THIS APPLICATION		TOTAL COMPLETE AND STORED TO DATE		ADD / (DEDUCT) QTY	%
014040	HMA SURFACE REMOVAL 4"	2,800.00	SY	4.75	13,300.00	-	\$ -	2,800.00	\$ 13,300.00	2,800.00	\$ 13,300.00	0.00	100.00%
021001	PREP AND COMPACT EXISTING BASE	2,800.00	SY	1.35	3,780.00	-	\$ -	2,173.00	\$ 2,933.55	2,173.00	\$ 2,933.55	0.00	77.61%
032001	HMA BINDER N50 2.5"	2,800.00	SY	10.45	29,260.00	-	\$ -	2,173.00	\$ 22,707.85	2,173.00	\$ 22,707.85	0.00	77.61%
042003	HMA SURFACE N50 1.5"	2,800.00	SY	7.55	21,140.00	-	\$ -	2,173.00	\$ 16,406.15	2,173.00	\$ 16,406.15	0.00	77.61%
055020	RESTRIPE TO MATCH PROPOSED LAYOUT	1.00	LS	618.00	618.00	-	\$ -	-	\$ -	-	\$ -	0.00	0.00%
065030	ADA SIGN W/ \$250.00 FINE ON U-CHANNEL POST (DP	3.00	EACH	210.00	630.00	-	\$ -	-	\$ -	-	\$ -	0.00	0.00%
075021	RESET WHEEL STOPS, INCLUDING PINS	13.00	EACH	20.00	260.00	-	\$ -	-	\$ -	-	\$ -	0.00	0.00%
081001	REMOVE & REPLACE UNSUITABLE BASE	50.00	CY	84.00	4,200.00	-	\$ -	-	\$ -	-	\$ -	0.00	0.00%
CHANGE ORDERS / AUP / MISCELLANEOUS EXTRAS AND CREDITS:													
18004-01	REMOVE & REPLACE UNSUITABLE BASE	-	CY	70.00	-	-	\$ -	567.00	\$ 39,690.00	567.00	\$ 39,690.00	0.00	#DIV/0!
TOTALS					\$ 73,188.00	\$ -	\$ -	\$ 95,037.55	\$ 95,037.55	\$ 95,037.55	\$ 95,037.55		129.85%

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Contractor and that current payment shown herein is now due.

ORIGINAL CONTRACT VALUE	\$ 73,188.00
CHANGE ORDERS / MISCELLANEOUS EXTRAS AND CREDITS:	\$ 39,690.00
CONTRACT SUM TO DATE	\$ 112,878.00

CONTRACTOR:
 By:  12/14/18
 State of: Illinois County of: Cook
 Subscribed and sworn to before me this  14th day of December, 2018
 Notary Public:
 My Commission expires: 06/01/19



TOTAL COMPLETED & STORED TO DATE	\$ 95,037.55
DEDUCT RETAINAGE 0%	\$ -
TOTAL EARNED LESS RETAINAGE	\$ 95,037.55
LESS PREVIOUS PAYMENT	\$ -
CURRENT PAYMENT DUE	\$ 95,037.55



Job ID 18040:City of Aurora Airport Lot; PO 289869

<input checked="" type="checkbox"/> Contractor or <input type="checkbox"/> Subcontractor & No. _____ Builders Paving, LLC _____ Address 4413 Roosevelt Road, Suite 108 Hillside, IL 60162 _____					Route		Section		Payroll No. 1													
					County		Project No. PO 289869		For Week Ending 10/21/2018													
									Contract No. PO 289869													
(1) Name and Individual Identification Number	(2)	(3)	(4)	St or OT	(5) Hours and Days Worked						(6) Total Hours	(7) Rate of Pay	(8) Amount Earned	(9) Total Earned	(10) Deductions					(11) Wages Paid for Week		
					10/21	10/15	10/16	10/17	10/18	10/19					10/20	Federal WH Tax	FICA	State WH Tax	Other		Total Deduction	
Concepcion Estrada	H	EO C2	J					6.50			6.50	48.75	329.88									
XXX-XX-7652				S								2.00	2,147.93	267.51	164.31	106.32	147.44	685.58	1,462.35			
				O							2.00											
				D							97.50	2.00										

Reviewed by: _____ No Work Suspended Completed
 Signature of State Official

NOTE: A Certified copy of each weekly payroll must be submitted by the prime contractor within seven (7) days of the regular payment date.

* See instruction page for codes to be entered

Date 10/30/2018

I, Steven Salinas Vice President
(Name of signatory party) (Title)
do hereby state:

(1) That I pay or supervise the payment of the persons employed by _____

Builders Paving, LLC on the City of Aurora Airport Lot; PO 289869
(Contractor or Subcontractor) (Building or Work)

_____ ; that during the payroll period commencing on 10/15/2018 ,

and ending on 10/21/2018 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

Builders Paving, LLC from the full
(Contractor or Subcontractor)

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. 3145), and described below:

(2) That any payrolls otherwise under the 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 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

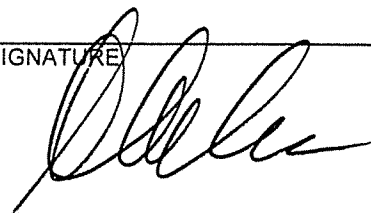
In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits are listed in the contract have been or will be made to appropriate programs for the benefits of such employees, except as noted in Section 4 (c) below.

(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	SIGNATURE
Steven Salinas Vice President	
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 STATE CODE.	



Job ID 18040:City of Aurora Airport Lot; PO 289869

<input checked="" type="checkbox"/> Contractor or <input type="checkbox"/> Subcontractor & No. _____ Builders Paving, LLC _____ Address 4413 Roosevelt Road, Suite 108 Hillside, IL 60162 _____ _____	Route _____	Section _____	Payroll No. 1
	County _____	Project No. PO 289869	For Week Ending 10/21/2018
			Contract No. PO 289869

(1) Name and Individual Identification Number	(2)	(3)	(4)	St or OT	(5) Hours and Days Worked							(6) Total Hours	(7) Rate of Pay	(8) Amount Earned	(9) Total Earned	(10) Deductions					(11) Wages Paid for Week			
					10/21	10/15	10/16	10/17	10/18	10/19	10/20					Federal WH Tax	FICA	State WH Tax	Other	Total Deduction				
Concepcion Estrada	H	EO C2	J	S					6.50			329.88												
XXX-XX-7652				O							6.50	48.75	2.00	2,147.93	267.51	164.31	106.32	147.44	685.58	1,462.35				
				D								97.50	2.00								2.00			

Reviewed by: _____ No Work Suspended Completed

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Date 10/30/2018

I, Steven Salinas Vice President
(Name of signatory party) (Title)
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(1) That I pay or supervise the payment of the persons employed by _____

Builders Paving, LLC on the City of Aurora Airport Lot; PO 289869
(Contractor or Subcontractor) (Building or Work)

_____ ; that during the payroll period commencing on 10/15/2018 ,

and ending on 10/21/2018 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

Builders Paving, LLC from the full
(Contractor or Subcontractor)

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. 3145), and described below:

(2) That any payrolls otherwise under the 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.

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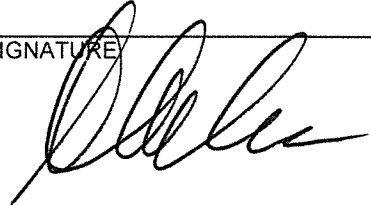
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Job ID 18040:City of Aurora Airport Lot; PO 289869

<input checked="" type="checkbox"/> Contractor or <input type="checkbox"/> Subcontractor & No. _____ Builders Paving, LLC _____ Address 4413 Roosevelt Road, Suite 108 Hillside, IL 60162 _____ _____	Route _____	Section _____	Payroll No. 2
	County _____	Project No. PO 289869	For Week Ending 10/28/2018
			Contract No. PO 289869

(1) Name and Individual Identification Number	(2)	(3)	(4)	St or OT	(5) Hours and Days Worked							(6) Total Hours	(7) Rate of Pay	(8) Amount Earned	(9) Total Earned	(10) Deductions					(11) Wages Paid for Week
					10/28	10/22	10/23	10/24	10/25	10/26	10/27					Federal WH Tax	FICA	State WH Tax	Other	Total Deduction	
Timothy L McGill XXX-XX-8898	W	EO C2	J	S O D							8.50	8.50	638.56 48.75 73.12 97.50	2.00 2.00 2.00	2,893.95	567.65	221.39	143.25	489.82	1,422.11	1,471.84
Timothy M Pelletier XXX-XX-9686	W	FO LA	J	S O D							8.00	8.00	548.64 45.72 68.58 91.44		3,063.24	468.87	234.33	151.63	114.87	969.70	2,093.54
Jacob J Sitter XXX-XX-8167	W	EO C7	J	S O D							9.00	9.00	697.05 50.30 75.45 100.60	2.00 2.00 2.00	3,735.19	769.29	285.75	181.08	235.06	1,471.18	2,264.01
Lorenzo Vazquez Mercado XXX-XX-0330	H	LA	J	S O D							9.00	9.00	576.72 42.72 64.08 85.44		2,862.24	524.65	218.96	141.68	107.33	992.62	1,869.62

Reviewed by: _____ No Work Suspended Completed

 Signature of State Official

NOTE: A Certified copy of each weekly payroll must be submitted by the prime contractor within seven (7) days of the regular payment date.

* See instruction page for codes to be entered

Date 11/05/2018

I, Steven Salinas, Vice President
(Name of signatory party) (Title)
do hereby state:

(1) That I pay or supervise the payment of the persons employed by _____

Builders Paving, LLC on the City of Aurora Airport Lot; PO 289869
(Contractor or Subcontractor) (Building or Work)

_____ ; that during the payroll period commencing on 10/22/2018 ,

and ending on 10/28/2018 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

Builders Paving, LLC from the full
(Contractor or Subcontractor)

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. 3145), and described below:

(2) That any payrolls otherwise under the 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 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

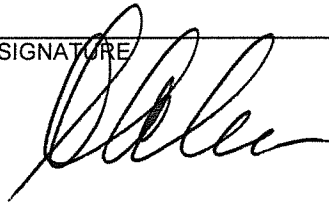
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(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS	

NAME AND TITLE	SIGNATURE
Steven Salinas Vice President	
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Job ID 18040:City of Aurora Airport Lot; PO 289869

<input checked="" type="checkbox"/> Contractor or <input type="checkbox"/> Subcontractor & No. _____ Builders Paving, LLC _____ Address 4413 Roosevelt Road, Suite 108 Hillside, IL 60162 _____ _____	Route _____ Section _____ Payroll No. 2	Project No. PO 289869 For Week Ending 10/28/2018 Contract No. PO 289869
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(1) Name and Individual Identification Number	(2)	(3)	(4)	St or OT	(5) Hours and Days Worked							(6) Total Hours	(7) Rate of Pay	(8) Amount Earned	(9) Total Earned	(10) Deductions					(11) Wages Paid for Week	
					10/28	10/22	10/23	10/24	10/25	10/26	10/27					Federal WH Tax	FICA	State WH Tax	Other	Total Deduction		
Timothy L McGill XXX-XX-8898	W	EO C2	J	S O D									48.75 8.50 97.50	2.00 2.00 2.00	638.56 2,893.95							1,471.84
Timothy M Pelletier XXX-XX-9686	W	FO LA	J	S O D									45.72 8.00 91.44		548.64 3,063.24						969.70	2,093.54
Jacob J Sitter XXX-XX-8167	W	EO C7	J	S O D									50.30 9.00 100.60	2.00 2.00 2.00	697.05 3,735.19						1,471.18	2,264.01
Lorenzo Vazquez Mercado XXX-XX-0330	H	LA	J	S O D									42.72 9.00 85.44		576.72 2,862.24						992.62	1,869.62

Reviewed by: _____ No Work Suspended Completed
 Signature of State Official

NOTE: A Certified copy of each weekly payroll must be submitted by the prime contractor within seven (7) days of the regular payment date.

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Date 11/05/2018

I, Steven Salinas, Vice President
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by _____

Builders Paving, LLC on the City of Aurora Airport Lot; PO 289869
(Contractor or Subcontractor) (Building or Work)

_____ ; that during the payroll period commencing on 10/22/2018 ,

and ending on 10/28/2018 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

Builders Paving, LLC from the full
(Contractor or Subcontractor)

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. 3145), and described below:

(2) That any payrolls otherwise under the 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.

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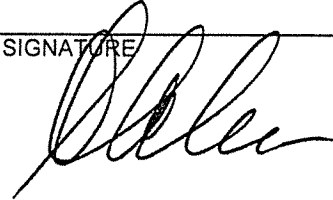
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NAME AND TITLE	SIGNATURE
Steven Salinas Vice President	

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Job ID 18040:City of Aurora Airport Lot; PO 289869

<input checked="" type="checkbox"/> Contractor or <input type="checkbox"/> Subcontractor & No. _____ Builders Paving, LLC _____ Address 4413 Roosevelt Road, Suite 108 Hillside, IL 60162 _____	Route _____	Section _____	Payroll No. <u>3</u>
	County _____	Project No. PO 289869	For Week Ending 11/04/2018
			Contract No. PO 289869

(1) Name and Individual Identification Number	(2)	(3)	(4)	St or OT	(5) Hours and Days Worked							(6) Total Hours	(7) Rate of Pay	(8) Amount Earned	(9) Total Earned	(10) Deductions					(11) Wages Paid for Week
					11/04	10/29	10/30	10/31	11/01	11/02	11/03					Federal WH Tax	FICA	State WH Tax	Other	Total Deduction	
Regina M Croxton XXX-XX-0715	W	EO C1	J	S			6.00					6.00	49.30	2.00	2,373.70	442.79	181.58	117.50	160.21	902.08	1,471.62
			O									73.95	2.00	2.00 } Fringe							
			D									98.60	2.00								
Timothy M Pelletier XXX-XX-9686	W	FO LA	J	S			6.50					6.50	45.72	297.18	3,063.24	468.87	234.34	151.63	114.87	969.71	2,093.53
			O									68.58									
			D									91.44									
Lorenzo Vazquez Mercado XXX-XX-0330	H	LA	J	S			7.00					7.00	42.72	299.04	2,477.76	440.07	189.55	122.65	92.92	845.19	1,632.57
			O									64.08									
			D									85.44									

 Reviewed by: _____ No Work Suspended Completed

 Signature of State Official

NOTE: A Certified copy of each weekly payroll must be submitted by the prime contractor within seven (7) days of the regular payment date.

* See instruction page for codes to be entered

Date 11/13/2018

I, Steven Salinas, Vice President
(Name of signatory party) (Title)
do hereby state:

(1) That I pay or supervise the payment of the persons employed by _____

Builders Paving, LLC on the City of Aurora Airport Lot; PO 289869
(Contractor or Subcontractor) (Building or Work)

_____ ; that during the payroll period commencing on 10/29/2018,

and ending on 11/04/2018 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

Builders Paving, LLC from the full
(Contractor or Subcontractor)

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. 3145), and described below:

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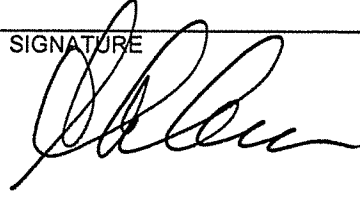
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Job ID 18040:City of Aurora Airport Lot; PO 289869

<input checked="" type="checkbox"/> Contractor or <input type="checkbox"/> Subcontractor & No. _____ Builders Paving, LLC _____ Address 4413 Roosevelt Road, Suite 108 Hillside, IL 60162 _____ _____	Route _____ Section _____ Payroll No. 3	County _____ Project No. PO 289869 For Week Ending 11/04/2018 Contract No. PO 289869
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(1) Name and Individual Identification Number	(2)	(3)	(4)	St or OT	(5) Hours and Days Worked							(6) Total Hours	(7) Rate of Pay	(8) Amount Earned	(9) Total Earned	(10) Deductions					(11) Wages Paid for Week	
					11/04	10/29	10/30	10/31	11/01	11/02	11/03					Federal WH Tax	FICA	State WH Tax	Other	Total Deduction		
Regina M Croxton XXX-XX-0715	W	EO C1	J	S O D			6.00					6.00	49.30	2.00	} Fringe 2.00	2,373.70	442.79	181.58	117.50	160.21	902.08	1,471.62
												73.95	2.00									
												98.60	2.00									
Timothy M Pelletier XXX-XX-9686	W	FO LA	J	S O D			6.50					6.50	45.72		297.18	3,063.24	468.87	234.34	151.63	114.87	969.71	2,093.53
												68.58										
												91.44										
Lorenzo Vazquez Mercado XXX-XX-0330	H	LA	J	S O D			7.00					7.00	42.72		299.04	2,477.76	440.07	189.55	122.65	92.92	845.19	1,632.57
												64.08										
												85.44										

Reviewed by: _____ No Work Suspended Completed
 Signature of State Official

NOTE: A Certified copy of each weekly payroll must be submitted by the prime contractor within seven (7) days of the regular payment date.

* See instruction page for codes to be entered

Date 11/13/2018

I, Steven Salinas, Vice President
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by _____

Builders Paving, LLC on the City of Aurora Airport Lot; PO 289869
(Contractor or Subcontractor) (Building or Work)

_____ ; that during the payroll period commencing on 10/29/2018

and ending on 11/04/2018 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

Builders Paving, LLC from the full
(Contractor or Subcontractor)

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. 3145), and described below:

(2) That any payrolls otherwise under the 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 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

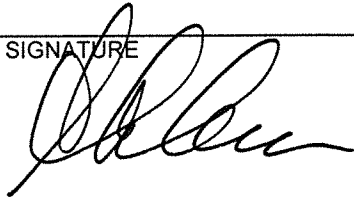
In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits are listed in the contract have been or will be made to appropriate programs for the benefits of such employees, except as noted in Section 4 (c) below.

(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	SIGNATURE
Steven Salinas Vice President	
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 STATE CODE.	



Job ID 18040:City of Aurora Airport Lot; PO 289869

<input checked="" type="checkbox"/> Contractor or <input type="checkbox"/> Subcontractor & No. _____ Builders Paving, LLC _____ Address 4413 Roosevelt Road, Suite 108 Hillside, IL 60162 _____ _____	Route	Section	Payroll No. 4
	County	Project No. PO 289869	For Week Ending 11/11/2018
			Contract No. PO 289869

(1) Name and Individual Identification Number	(2)	(3)	(4)	St or OT	(5) Hours and Days Worked							(6) Total Hours	(7) Rate of Pay	(8) Amount Earned	(9) Total Earned	(10) Deductions					(11) Wages Paid for Week
					11/11	11/05	11/06	11/07	11/08	11/09	11/10					Federal WH Tax	FICA	State WH Tax	Other	Total Deduction	
Timothy L McGill XXX-XX-8898	W	EO C2	J	S			4.50					4.50	48.75	2.00	1,999.64	353.02	152.97	98.98	433.99	1,038.96	960.68
												73.12	2.00								
												97.50	2.00	} Fringe							
Sherry L McKinney XXX-XX-4933	W	LA	J	S			3.50					3.50	42.72		1,687.44	328.09	129.09	103.53	63.28	623.99	1,063.45
												64.08									
												85.44									
Billie J Rix XXX-XX-7254	W	LA	J	S			3.50					3.50	42.72		1,591.32	296.35	121.73	98.77	59.67	576.52	1,014.80
												64.08									
												85.44									
Chad M Stacks XXX-XX-2082	W	LA	J	S			3.50					3.50	42.72		2,029.20	241.39	155.24	100.45	76.10	573.18	1,456.02
												64.08									
												85.44									

Reviewed by: _____
 No Work
 Suspended
 Completed

Signature of State Official

NOTE: A Certified copy of each weekly payroll must be submitted by the prime contractor within seven (7) days of the regular payment date.

* See instruction page for codes to be entered

Date 11/20/2018

I, Steven Salinas, Vice President
(Name of signatory party) (Title)
do hereby state:

(1) That I pay or supervise the payment of the persons employed by _____

Builders Paving, LLC on the City of Aurora Airport Lot; PO 289869
(Contractor or Subcontractor) (Building or Work)

_____ ; that during the payroll period commencing on 11/05/2018 ,

and ending on 11/11/2018 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

Builders Paving, LLC from the full
(Contractor or Subcontractor)

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. 3145), and described below:

(2) That any payrolls otherwise under the 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 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

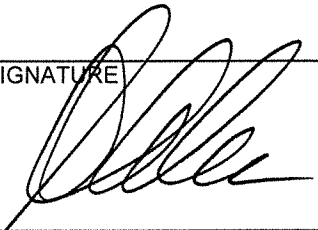
In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits are listed in the contract have been or will be made to appropriate programs for the benefits of such employees, except as noted in Section 4 (c) below.

(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	SIGNATURE
Steven Salinas Vice President	
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 STATE CODE.	



Job ID 18040:City of Aurora Airport Lot; PO 289869

<input checked="" type="checkbox"/> Contractor or <input type="checkbox"/> Subcontractor & No. _____ Builders Paving, LLC _____ Address 4413 Roosevelt Road, Suite 108 Hillside, IL 60162 _____ _____	Route	Section	Payroll No. 4
	County	Project No. PO 289869	For Week Ending 11/11/2018
			Contract No. PO 289869

(1) Name and Individual Identification Number	(2)	(3)	(4)	St or OT	(5) Hours and Days Worked							(6) Total Hours	(7) Rate of Pay	(8) Amount Earned	(9) Total Earned	(10) Deductions					(11) Wages Paid for Week
					11/11	11/05	11/06	11/07	11/08	11/09	11/10					Federal WH Tax	FICA	State WH Tax	Other	Total Deduction	
Timothy L McGill XXX-XX-8898	W	EO C2	J	S			4.50					4.50	48.75	228.38							
													2.00	} Fringe 2.00							
													97.50			1,999.64	353.02	152.97	98.98	433.99	1,038.96
Sherry L McKinney XXX-XX-4933	W	LA	J	S			3.50					3.50	42.72	149.52							
													64.08								
													85.44		1,687.44	328.09	129.09	103.53	63.28	623.99	1,063.45
Billie J Rix XXX-XX-7254	W	LA	J	S			3.50					3.50	42.72	149.52							
													64.08								
													85.44		1,591.32	296.35	121.73	98.77	59.67	576.52	1,014.80
Chad M Stacks XXX-XX-2082	W	LA	J	S			3.50					3.50	42.72	149.52							
													64.08								
													85.44		2,029.20	241.39	155.24	100.45	76.10	573.18	1,456.02

Reviewed by: _____ No Work Suspended Completed

 Signature of State Official

NOTE: A Certified copy of each weekly payroll must be submitted by the prime contractor within seven (7) days of the regular payment date.

* See instruction page for codes to be entered

Date 11/20/2018

I, Steven Salinas, Vice President
(Name of signatory party) (Title)
do hereby state:

(1) That I pay or supervise the payment of the persons employed by _____

Builders Paving, LLC on the City of Aurora Airport Lot; PO 289869
(Contractor or Subcontractor) (Building or Work)

_____ ; that during the payroll period commencing on 11/05/2018 ,

and ending on 11/11/2018 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

Builders Paving, LLC from the full
(Contractor or Subcontractor)

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. 3145), and described below:

(2) That any payrolls otherwise under the 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 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

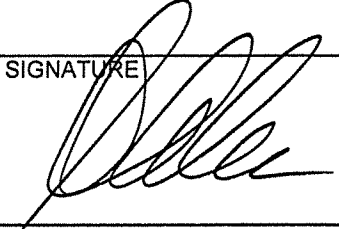
In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits are listed in the contract have been or will be made to appropriate programs for the benefits of such employees, except as noted in Section 4 (c) below.

(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	SIGNATURE
Steven Salinas Vice President	
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 STATE CODE.	



Job ID 18040:City of Aurora Airport Lot; PO 289869

<input checked="" type="checkbox"/> Contractor or <input type="checkbox"/> Subcontractor & No. _____ Builders Paving, LLC <hr/> Address 4413 Roosevelt Road, Suite 108 Hillside, IL 60162 <hr/>	Route	Section	Payroll No. 5
	County	Project No. PO 289869	For Week Ending 11/18/2018
	Contract No. PO 289869		

(1) Name and Individual Identification Number	(2)	(3)	(4)	St or OT	(5) Hours and Days Worked							(6) Total Hours	(7) Rate of Pay	(8) Amount Earned	(9) Total Earned	(10) Deductions					(11) Wages Paid for Week
					11/18	11/12	11/13	11/14	11/15	11/16	11/17					Federal WH Tax	FICA	State WH Tax	Other	Total Deduction	

Reviewed by: _____ No Work Suspended Completed
Signature of State Official

NOTE: A Certified copy of each weekly payroll must be submitted by the prime contractor within seven (7) days of the regular payment date.

* See instruction page for codes to be entered

Date 11/27/2018

I, Steven Salinas, Vice President
(Name of signatory party) (Title)
do hereby state:

(1) That I pay or supervise the payment of the persons employed by _____

Builders Paving, LLC on the City of Aurora Airport Lot; PO 289869
(Contractor or Subcontractor) (Building or Work)

_____ ; that during the payroll period commencing on 11/12/2018

and ending on 11/18/2018 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

Builders Paving, LLC from the full
(Contractor or Subcontractor)

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. 3145), and described below:

(2) That any payrolls otherwise under the 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 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

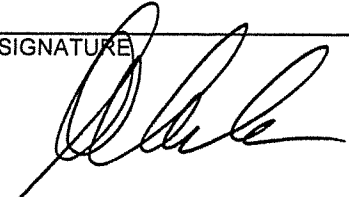
In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits are listed in the contract have been or will be made to appropriate programs for the benefits of such employees, except as noted in Section 4 (c) below.

(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	SIGNATURE
Steven Salinas Vice President	

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 STATE CODE.



Job ID 18040:City of Aurora Airport Lot; PO 289869

<input checked="" type="checkbox"/> Contractor or <input type="checkbox"/> Subcontractor & No. _____ Builders Paving, LLC _____ Address 4413 Roosevelt Road, Suite 108 Hillside, IL 60162 _____					Route		Section		Payroll No. 5														
					County		Project No. PO 289869		For Week Ending 11/18/2018														
											Contract No. PO 289869												
(1) Name and Individual Identification Number	(2)	(3)	(4)	St or OT	(5) Hours and Days Worked						(6) Total Hours	(7) Rate of Pay	(8) Amount Earned	(9) Total Earned	(10) Deductions					(11) Wages Paid for Week			
					11/18	11/12	11/13	11/14	11/15	11/16					11/17	Federal WH Tax	FICA	State WH Tax	Other		Total Deduction		

Reviewed by: _____ No Work Suspended Completed
Signature of State Official

NOTE: A Certified copy of each weekly payroll must be submitted by the prime contractor within seven (7) days of the regular payment date.

* See instruction page for codes to be entered

Date 11/27/2018

I, Steven Salinas, Vice President
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by _____

Builders Paving, LLC on the City of Aurora Airport Lot; PO 289869
(Contractor or Subcontractor) (Building or Work)

_____ ; that during the payroll period commencing on 11/12/2018 ,

and ending on 11/18/2018 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

Builders Paving, LLC from the full
(Contractor or Subcontractor)

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. 3145), and described below:

(2) That any payrolls otherwise under the 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 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

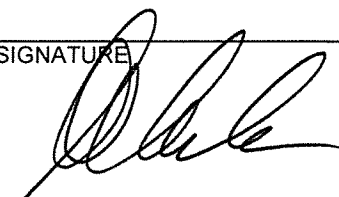
In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits are listed in the contract have been or will be made to appropriate programs for the benefits of such employees, except as noted in Section 4 (c) below.

(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	SIGNATURE
Steven Salinas Vice President	
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 STATE CODE.	



Job ID 18040:City of Aurora Airport Lot; PO 289869

<input checked="" type="checkbox"/> Contractor or <input type="checkbox"/> Subcontractor & No. _____ Builders Paving, LLC _____ Address 4413 Roosevelt Road, Suite 108 Hillside, IL 60162 _____	Route _____ _____ County _____	Section _____ Project No. PO 289869	Payroll No. 6 For Week Ending 11/25/2018 Contract No. PO 289869
--	--------------------------------------	---	--

(1) Name and Individual Identification Number	(2)	(3)	(4)	St or OT	(5) Hours and Days Worked							(6) Total Hours	(7) Rate of Pay	(8) Amount Earned	(9) Total Earned	(10) Deductions					(11) Wages Paid for Week
					11/25	11/19	11/20	11/21	11/22	11/23	11/24					Federal WH Tax	FICA	State WH Tax	Other	Total Deduction	
Jesse G Fernandez XXX-XX-4135	H	LA	J	S								5.00	42.72	213.60						1,181.47	
				O								64.08									
				D								85.44	1,623.36	180.28	124.18	76.55	60.88	441.89			
Shannon D Foust XXX-XX-6753	W	LA	J	S								6.00	42.72	256.32						1,397.06	
				O								64.08									
				D								85.44	1,751.52	68.08	134.00	86.70	65.68	354.46			
Heron Garcia XXX-XX-2779	H	LA	J	S								6.00	42.72	256.32						1,384.65	
				O								64.08									
				D								85.44	1,751.52	91.92	133.99	75.28	65.68	366.87			
Jed A Knobloch XXX-XX-5360	W	EO C1	J	S								5.00	49.30	256.50						1,403.17	
				O								73.95	2.00	} Fringe							
				D								98.60	2.00		1,945.41	166.77	148.82	96.29	130.36		542.24
Scott M Linden XXX-XX-4797	W	EO C2	J	S								5.00	48.75	253.75						1,387.91	
				O								73.12	2.00	} Fringe							
				D								97.50	2.00		1,924.51	164.38	147.22	95.27	129.73		536.60
Roberto D Martinez XXX-XX-1557	W	LA	J	S								5.00	42.72	213.60						1,177.65	
				O								64.08									
				D								85.44	1,623.36	180.28	124.19	80.36	60.88	445.71			
Timothy L McGill XXX-XX-8898	W	EO C2	J	S								5.00	48.75	253.75						986.70	
				O								73.12	2.00	} Fringe							
				D								97.50	2.00		1,924.51	265.58	147.23	95.27	429.73		937.81



Job ID 18040:City of Aurora Airport Lot; PO 289869

<input checked="" type="checkbox"/> Contractor or <input type="checkbox"/> Subcontractor & No. _____ Builders Paving, LLC _____ Address 4413 Roosevelt Road, Suite 108 Hillside, IL 60162 _____ _____	Route _____	Section _____	Payroll No. 6
	County _____	Project No. PO 289869	For Week Ending 11/25/2018
			Contract No. PO 289869

(1) Name and Individual Identification Number	(2)	(3)	(4)	St or OT	(5) Hours and Days Worked							(6) Total Hours	(7) Rate of Pay	(8) Amount Earned	(9) Total Earned	(10) Deductions					(11) Wages Paid for Week											
					11/25	11/19	11/20	11/21	11/22	11/23	11/24					Federal WH Tax	FICA	State WH Tax	Other	Total Deduction												
Ernesto Montano XXX-XX-6511	H	LA	J	S								5.00	42.72	213.60																		
						5.00																		64.08	1,687.44	119.99	129.09	83.53	63.28	395.89	1,291.55	
																								85.44								
Chad M Stacks XXX-XX-2082	W	LA	J	S								5.00	42.72	213.60																		
						5.00																			64.08	1,623.36	129.86	124.18	80.36	60.88	395.28	1,228.08
																									85.44							

Reviewed by: _____ No Work Suspended Completed

 Signature of State Official

NOTE: A Certified copy of each weekly payroll must be submitted by the prime contractor within seven (7) days of the regular payment date.

* See instruction page for codes to be entered

Date 12/04/2018

I, Steven Salinas, Vice President
(Name of signatory party) (Title)
do hereby state:

(1) That I pay or supervise the payment of the persons employed by _____

Builders Paving, LLC on the City of Aurora Airport Lot; PO 289869
(Contractor or Subcontractor) (Building or Work)

_____ ; that during the payroll period commencing on 11/19/2018 ,

and ending on 11/25/2018 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

Builders Paving, LLC from the full
(Contractor or Subcontractor)

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. 3145), and described below:

(2) That any payrolls otherwise under the 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 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

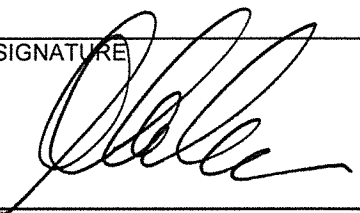
In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits are listed in the contract have been or will be made to appropriate programs for the benefits of such employees, except as noted in Section 4 (c) below.

(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	SIGNATURE
Steven Salinas Vice President	
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 STATE CODE.	



Job ID 18040:City of Aurora Airport Lot; PO 289869

<input checked="" type="checkbox"/> Contractor or <input type="checkbox"/> Subcontractor & No. _____ Builders Paving, LLC _____ Address 4413 Roosevelt Road, Suite 108 Hillside, IL 60162 _____ _____	Route _____ _____ County _____	Section _____ _____ Project No. PO 289869	Payroll No. 6 For Week Ending 11/25/2018 Contract No. PO 289869
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(1) Name and Individual Identification Number	(2)	(3)	(4)	St or OT	(5) Hours and Days Worked							(6) Total Hours	(7) Rate of Pay	(8) Amount Earned	(9) Total Earned	(10) Deductions					(11) Wages Paid for Week						
					11/25	11/19	11/20	11/21	11/22	11/23	11/24					Federal WH Tax	FICA	State WH Tax	Other	Total Deduction							
Jesse G Fernandez XXX-XX-4135	H	LA	J	S								5.00	42.72	213.60													
						5.00																	64.08				
																							85.44	1,623.36	180.28	124.18	76.55
Shannon D Foust XXX-XX-6753	W	LA	J	S								6.00	42.72	256.32													
						6.00																		64.08			
																								85.44	1,751.52	68.08	134.00
Heron Garcia XXX-XX-2779	H	LA	J	S								6.00	42.72	256.32													
						6.00																			64.08		
																									85.44	1,751.52	91.92
Jed A Knobloch XXX-XX-5360	W	EO C1	J	S								5.00	49.30	256.50													
						5.00																			73.95	2.00 } Fringe	
																									98.60		1,945.41
Scott M Linden XXX-XX-4797	W	EO C2	J	S								5.00	48.75	253.75													
						5.00																			73.12	2.00 } Fringe	
																									97.50		1,924.51
Roberto D Martinez XXX-XX-1557	W	LA	J	S								5.00	42.72	213.60													
						5.00																			64.08		
																									85.44	1,623.36	180.28
Timothy L McGill XXX-XX-8898	W	EO C2	J	S								5.00	48.75	253.75													
						5.00																				73.12	2.00 } Fringe
																										97.50	



Job ID 18040:City of Aurora Airport Lot; PO 289869

<input checked="" type="checkbox"/> Contractor or <input type="checkbox"/> Subcontractor & No. _____ Builders Paving, LLC _____ Address 4413 Roosevelt Road, Suite 108 Hillside, IL 60162 _____	Route _____ Section _____ County _____ Project No. PO 289869	Payroll No. 6 For Week Ending 11/25/2018 Contract No. PO 289869
--	---	---

(1) Name and Individual Identification Number	(2)	(3)	(4)	St or OT	(5) Hours and Days Worked							(6) Total Hours	(7) Rate of Pay	(8) Amount Earned	(9) Total Earned	(10) Deductions					(11) Wages Paid for Week													
					11/25	11/19	11/20	11/21	11/22	11/23	11/24					Federal WH Tax	FICA	State WH Tax	Other	Total Deduction														
Ernesto Montano XXX-XX-6511	H	LA	J	S								5.00	42.72	213.60																				
						5.00																			64.08	85.44	1,687.44	119.99	129.09	83.53	63.28	395.89	1,291.55	
Chad M Stacks XXX-XX-2082	W	LA	J	S								5.00	42.72	213.60																				
						5.00																				64.08	85.44	1,623.36	129.86	124.18	80.36	60.88	395.28	1,228.08

Reviewed by: _____ No Work Suspended Completed
 Signature of State Official

NOTE: A Certified copy of each weekly payroll must be submitted by the prime contractor within seven (7) days of the regular payment date.

* See instruction page for codes to be entered

Date 12/04/2018

I, Steven Salinas, Vice President
(Name of signatory party) (Title)
do hereby state:

(1) That I pay or supervise the payment of the persons employed by _____

Builders Paving, LLC on the City of Aurora Airport Lot; PO 289869
(Contractor or Subcontractor) (Building or Work)

_____ ; that during the payroll period commencing on 11/19/2018,

and ending on 11/25/2018 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

Builders Paving, LLC from the full
(Contractor or Subcontractor)

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. 3145), and described below:

(2) That any payrolls otherwise under the 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 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

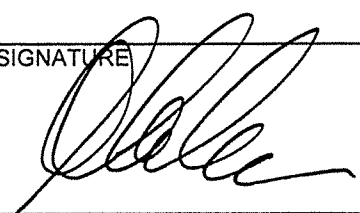
In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits are listed in the contract have been or will be made to appropriate programs for the benefits of such employees, except as noted in Section 4 (c) below.

(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	SIGNATURE
Steven Salinas Vice President	
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 STATE CODE.	

Job ID 18040:City of Aurora Airport Lot; PO 289869

<input type="checkbox"/> Contractor or <input type="checkbox"/> Subcontractor & No. _____ Builders Asphalt LLC _____ Address 4413 Roosevelt Road, Suite 108 Hillside, IL 60162 _____	Route _____	Section _____	Payroll No. _____
	County Kane	Project No. PO 289869	For Week Ending 10/20/2018
	Contract No. _____		

(1) Name and Individual Identification Number	(2)	(3)	(4)	St or OT	(5) Hours and Days Worked						(6) Total Hours	(7) Rate of Pay	(8) Amount Earned	(9) Total Earned	(10) Deductions					(11) Wages Paid for Week	
					10/14	10/15	10/16	10/17	10/18	10/19					10/20	Federal WH Tax	FICA	State WH Tax	Other		Total Deduction
DAVID A ALTMAN XXX-XX-0346	W	OPCLASS	J	S					4.50			4.50	49.30	230.85							2,540.65
				O								73.95	2.00	3,836.84	571.28	293.51	186.12	245.28	1,296.19		
				D								98.60	2.00								
MATTHEW A BALT XXX-XX-6305	W	TEAMSTE	G1	S					1.00			1.00	36.45	36.45							1,389.27
				O								54.67		1,991.11	350.97	152.31	98.56	0.00	601.84		
				D								72.90									
JACK R COLLINGS JR XXX-XX-2936	W	TEAMSTE	G3	S									41.21	30.91							1,896.85
				O				0.50					0.50	61.82	2,761.53	516.72	211.26	136.70	0.00	864.68	
				D									82.43								
ALFREDO MORELL XXX-XX-0865	W	LABORER	J	S					3.50			3.50	42.72	149.52							1,555.45
				O								64.08		2,670.00	456.44	204.25	132.17	321.69	1,114.55		
				D								85.44									
Seth A Patterson XXX-XX-4243	W	OPCLASS	A01	S					3.50			3.50	25.65	94.16							774.04
				O								38.47	1.25	1,175.37	164.84	89.92	58.18	88.39	401.33		
				D								51.30	1.25								

 Reviewed by: _____ Signature of State Official _____ No Work Suspended Completed

NOTE: A Certified copy of each weekly payroll must be submitted by the prime contractor within seven (7) days of the regular payment date.

* See instruction page for codes to be entered

Date 10/29/2018

I, Ryan Gandy, President
(Name of signatory party) (Title)
do hereby state:

(1) That I pay or supervise the payment of the persons employed by _____

Builders Asphalt LLC on the City of Aurora Airport Lot; PO 289869
(Contractor or Subcontractor) (Building or Work)

_____ ; that during the payroll period commencing on 10/14/2018 ,

and ending on 10/20/2018 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

Builders Asphalt LLC from the full
(Contractor or Subcontractor)

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. 3145), and described below:

(2) That any payrolls otherwise under the 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 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 are listed in the contract have been or will be made to appropriate programs for the benefits 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	SIGNATURE
Ryan Gandy President	
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 STATE CODE.	



Job ID 18040:City of Aurora Airport Lot; PO 289869

<input type="checkbox"/> Contractor or <input type="checkbox"/> Subcontractor & No. _____ Builders Asphalt LLC _____ Address 4413 Roosevelt Road, Suite 108 Hillside, IL 60162 _____ _____	Route _____ Section _____ Payroll No. 1	County Kane Project No. PO 289869 For Week Ending 10/20/2018 Contract No. _____
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(1) Name and Individual Identification Number	(2)	(3)	(4)	St or OT	(5) Hours and Days Worked						(6) Total Hours	(7) Rate of Pay	(8) Amount Earned	(9) Total Earned	(10) Deductions					(11) Wages Paid for Week	
					10/14	10/15	10/16	10/17	10/18	10/19					10/20	Federal WH Tax	FICA	State WH Tax	Other		Total Deduction
DAVID A ALTMAN XXX-XX-0346	W	OPCLASS	J	S O D				4.50			4.50	49.30 73.95 98.60	230.85 2.00 2.00 2.00	3,836.84	571.28	293.51	186.12	245.28	1,296.19	2,540.65	
MATTHEW A BALT XXX-XX-6305	W	TEAMSTE	G1	S O D				1.00			1.00	36.45 54.67 72.90	36.45	1,991.11	350.97	152.31	98.56	0.00	601.84	1,389.27	
JACK R COLLINGS JR XXX-XX-2936	W	TEAMSTE	G3	S O D			0.50				0.50	41.21 61.82 82.43	30.91	2,761.53	516.72	211.26	136.70	0.00	864.68	1,896.85	
ALFREDO MORELL XXX-XX-0865	W	LABORER	J	S O D				3.50			3.50	42.72 64.08 85.44	149.52	2,670.00	456.44	204.25	132.17	321.69	1,114.55	1,555.45	
Seth A Patterson XXX-XX-4243	W	OPCLASS	A01	S O D				3.50			3.50	25.65 38.47 51.30	94.16 1.25 1.25 1.25	1,175.37	164.84	89.92	58.18	88.39	401.33	774.04	

Reviewed by: _____ No Work Suspended Completed
 Signature of State Official

NOTE: A Certified copy of each weekly payroll must be submitted by the prime contractor within seven (7) days of the regular payment date.

* See instruction page for codes to be entered

Date 10/29/2018

I, Ryan Gandy, President
(Name of signatory party) (Title)
do hereby state:

(1) That I pay or supervise the payment of the persons employed by _____

Builders Asphalt LLC on the City of Aurora Airport Lot; PO 289869
(Contractor or Subcontractor) (Building or Work)

_____ ; that during the payroll period commencing on 10/14/2018

and ending on 10/20/2018 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

Builders Asphalt LLC from the full
(Contractor or Subcontractor)

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. 3145), and described below:

(2) That any payrolls otherwise under the 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 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 are listed in the contract have been or will be made to appropriate programs for the benefits 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	SIGNATURE
Ryan Gandy President	
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 STATE CODE.	



<input type="checkbox"/> Contractor or <input type="checkbox"/> Subcontractor & No. _____ Builders Asphalt LLC _____ Address 4413 Roosevelt Road, Suite 108 Hillside, IL 60162 _____ _____	Route _____ Section _____ Payroll No. 2	Project No. PO 289869 For Week Ending 10/27/2018 Contract No. _____
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(1) Name and Individual Identification Number	(2)	(3)	(4)	St or OT	(5) Hours and Days Worked							(6) Total Hours	(7) Rate of Pay	(8) Amount Earned	(9) Total Earned	(10) Deductions					(11) Wages Paid for Week
					10/21	10/22	10/23	10/24	10/25	10/26	10/27					Federal WH Tax	FICA	State WH Tax	Other	Total Deduction	
TIMOTHY J KUEHLEM XXX-XX-8603	W	TEAMSTE	G3	S O D							7.75	7.75	428.96	1,706.62	151.66	130.55	80.67	0.00	362.88	1,343.74	
HOWARD F QUINLEY XXX-XX-7007	W	TEAMSTE	G3	S O D						0.75	1.00	7.75	511.99	1,775.84	185.65	135.85	87.90	0.00	409.40	1,366.44	
PATRICK QUINLEY XXX-XX-7101	W	TEAMSTE	G3	S O D							7.25	7.25	401.29	1,951.10	224.20	149.26	96.58	94.00	564.04	1,387.06	
RICHARD J SCHNELL XXX-XX-6256	W	TEAMSTE	G3	S O D						3.25	1.00	3.25	175.28	2,915.13	572.74	223.00	144.30	0.00	940.04	1,975.09	
MARCO A TAVIRA XXX-XX-2823	W	TEAMSTE	G3	S O D						1.50		1.50	55.35	1,609.79	149.62	123.16	79.68	0.00	352.46	1,257.33	
SERGIO VARGAS-GUERRERO XXX-XX-9489	H	TEAMSTE	G3	S O D							8.00	8.00	442.80	2,223.25	387.53	170.08	110.05	0.00	667.66	1,555.59	

Job ID 18040:City of Aurora Airport Lot; PO 289869

<input type="checkbox"/> Contractor or <input type="checkbox"/> Subcontractor & No. _____ <u>Builders Asphalt LLC</u> _____ Address <u>4413 Roosevelt Road, Suite 108</u> <u>Hillside, IL 60162</u> _____	Route _____ _____ County <u>Kane</u> _____	Section _____ _____ Project No. <u>PO 289869</u> _____	Payroll No. <u>2</u> For Week Ending <u>10/27/2018</u> Contract No. _____
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(1) Name and Individual Identification Number	(2)	(3)	(4)	St or OT	(5) Hours and Days Worked							(6) Total Hours	(7) Rate of Pay	(8) Amount Earned	(9) Total Earned	(10) Deductions					(11) Wages Paid for Week			
					10/21	10/22	10/23	10/24	10/25	10/26	10/27					Federal WH Tax	FICA	State WH Tax	Other	Total Deduction				
HERBERT G VEHR	W	TEAMSTE	G3									36.90												
XXX-XX-2091										8.00	8.00	55.35	2,569.17	385.18	196.55	127.17	0.00	708.90	1,860.27					

 Reviewed by: _____ No Work Suspended Completed
_____ Signature of State Official

NOTE: A Certified copy of each weekly payroll must be submitted by the prime contractor within seven (7) days of the regular payment date.

* See instruction page for codes to be entered

Date 11/05/2018

I, Ryan Gandy, President
(Name of signatory party) (Title)
do hereby state:

(1) That I pay or supervise the payment of the persons employed by _____

Builders Asphalt LLC on the City of Aurora Airport Lot; PO 289869
(Contractor or Subcontractor) (Building or Work)

_____ ; that during the payroll period commencing on 10/21/2018

and ending on 10/27/2018 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

Builders Asphalt LLC from the full
(Contractor or Subcontractor)

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. 3145), and described below:

(2) That any payrolls otherwise under the 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 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 are listed in the contract have been or will be made to appropriate programs for the benefits 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	SIGNATURE
Ryan Gandy President	
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 STATE CODE.	



Job ID 18040:City of Aurora Airport Lot; PO 289869

<input type="checkbox"/> Contractor or <input type="checkbox"/> Subcontractor & No. _____ Builders Asphalt LLC _____ Address 4413 Roosevelt Road, Suite 108 Hillside, IL 60162 _____	Route	Section	Payroll No. 2
	County Kane	Project No. PO 289869	For Week Ending 10/27/2018
			Contract No.

(1) Name and Individual Identification Number	(2)	(3)	(4)	St or OT	(5) Hours and Days Worked							(6) Total Hours	(7) Rate of Pay	(8) Amount Earned	(9) Total Earned	(10) Deductions					(11) Wages Paid for Week
					10/21	10/22	10/23	10/24	10/25	10/26	10/27					Federal WH Tax	FICA	State WH Tax	Other	Total Deduction	
TIMOTHY J KUEHLEM XXX-XX-8603	W	TEAMSTE	G3	S									36.90	428.96	1,706.62	151.66	130.55	80.67	0.00	362.88	1,343.74
				O						7.75	7.75	55.35									
				D								73.80									
HOWARD F QUINLEY XXX-XX-7007	W	TEAMSTE	G3	S						0.75	0.75	36.90	511.99	1,775.84	185.65	135.85	87.90	0.00	409.40	1,366.44	
				O					1.00	7.75	8.75	55.35									
				D								73.80									
PATRICK QUINLEY XXX-XX-7101	W	TEAMSTE	G3	S									36.90	401.29	1,951.10	224.20	149.26	96.58	94.00	564.04	1,387.06
				O						7.25	7.25	55.35									
				D								73.80									
RICHARD J SCHNELL XXX-XX-6256	W	TEAMSTE	G3	S						3.25	3.25	36.90	175.28	2,915.13	572.74	223.00	144.30	0.00	940.04	1,975.09	
				O					1.00		1.00	55.35									
				D								73.80									
MARCO A TAVIRA XXX-XX-2823	W	TEAMSTE	G3	S						1.50	1.50	36.90	55.35	1,609.79	149.62	123.16	79.68	0.00	352.46	1,257.33	
				O								55.35									
				D								73.80									
SERGIO VARGAS-GUERRERO XXX-XX-9489	H	TEAMSTE	G3	S									36.90	442.80	2,223.25	387.53	170.08	110.05	0.00	667.66	1,555.59
				O						8.00	8.00	55.35									
				D								73.80									



Job ID 18040:City of Aurora Airport Lot; PO 289869

<input type="checkbox"/> Contractor or <input type="checkbox"/> Subcontractor & No. _____ Builders Asphalt LLC <hr/> Address 4413 Roosevelt Road, Suite 108 Hillside, IL 60162 <hr/>	Route	Section	Payroll No. 2
	County Kane	Project No. PO 289869	For Week Ending 10/27/2018
			Contract No.

(1) Name and Individual Identification Number	(2)	(3)	(4)	St or OT	(5) Hours and Days Worked							(6) Total Hours	(7) Rate of Pay	(8) Amount Earned	(9) Total Earned	(10) Deductions					(11) Wages Paid for Week
					10/21	10/22	10/23	10/24	10/25	10/26	10/27					Federal WH Tax	FICA	State WH Tax	Other	Total Deduction	
HERBERT G VEHR	W	TEAMSTE	G3	S									36.90	442.80							
XXX-XX-2091				O						8.00	8.00	55.35									
				D								73.80		2,569.17	385.18	196.55	127.17	0.00	708.90	1,860.27	

Reviewed by: _____ Signature of State Official No Work Suspended Completed

NOTE: A Certified copy of each weekly payroll must be submitted by the prime contractor within seven (7) days of the regular payment date.
 * See instruction page for codes to be entered

Date 11/05/2018

I, Ryan Gandy President
(Name of signatory party) (Title)
do hereby state:

(1) That I pay or supervise the payment of the persons employed by _____

Builders Asphalt LLC on the City of Aurora Airport Lot; PO 289869
(Contractor or Subcontractor) (Building or Work)

_____ ; that during the payroll period commencing on 10/21/2018 ,

and ending on 10/27/2018 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

Builders Asphalt LLC from the full
(Contractor or Subcontractor)

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. 3145), and described below:

(2) That any payrolls otherwise under the 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 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 are listed in the contract have been or will be made to appropriate programs for the benefits 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	SIGNATURE
Ryan Gandy President	
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 STATE CODE.	



Job ID 18039:Campton Hills FY2019 Resurfacing Program

<input type="checkbox"/> Contractor or <input type="checkbox"/> Subcontractor & No. _____ Builders Asphalt LLC _____ Address 4413 Roosevelt Road, Suite 108 Hillside, IL 60162 _____					Route Various		Section 19-00000-01-GM		Payroll No.													
					County Kane		Project No. 19-00000-01-GM		For Week Ending 10/20/2018													
											Contract No. 19-00000-01-GM											
(1) Name and Individual Identification Number	(2)	(3)	(4) St or OT	(5) Hours and Days Worked							(6) Total Hours	(7) Rate of Pay	(8) Amount Earned	(9) Total Earned	(10) Deductions					(11) Wages Paid for Week		
				10/14	10/15	10/16	10/17	10/18	10/19	10/20					Federal WH Tax	FICA	State WH Tax	Other	Total Deduction			

Reviewed by: _____ No Work Suspended Completed

 Signature of State Official

NOTE: A Certified copy of each weekly payroll must be submitted by the prime contractor within seven (7) days of the regular payment date.

* See instruction page for codes to be entered

Date 10/29/2018

I, Ryan Gandy, President
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by _____

Builders Asphalt LLC on the Campton Hills FY2019 Resurfacing
(Contractor or Subcontractor) (Building or Work)

_____ ; that during the payroll period commencing on 10/14/2018 ,

and ending on 10/20/2018 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

Builders Asphalt LLC from the full
(Contractor or Subcontractor)

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. 3145), and described below:

(2) That any payrolls otherwise under the 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 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 are listed in the contract have been or will be made to appropriate programs for the benefits of such employees, except as noted in Section 4 (c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS	

NAME AND TITLE	SIGNATURE
Ryan Gandy President	
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Job ID 18039:Campton Hills FY2019 Resurfacing Program

<input type="checkbox"/> Contractor or <input type="checkbox"/> Subcontractor & No. _____ Builders Asphalt LLC _____ Address 4413 Roosevelt Road, Suite 108 Hillside, IL 60162 _____	Route Various	Section 19-00000-01-GM	Payroll No.
	County Kane	Project No. 19-00000-01-GM	For Week Ending 10/20/2018
			Contract No. 19-00000-01-GM

(1) Name and Individual Identification Number	(2)	(3)	(4)	St or OT	(5) Hours and Days Worked						(6) Total Hours	(7) Rate of Pay	(8) Amount Earned	(9) Total Earned	(10) Deductions					(11) Wages Paid for Week	
					10/14	10/15	10/16	10/17	10/18	10/19					10/20	Federal WH Tax	FICA	State WH Tax	Other		Total Deduction

Reviewed by: _____ No Work Suspended Completed
 Signature of State Official

NOTE: A Certified copy of each weekly payroll must be submitted by the prime contractor within seven (7) days of the regular payment date.

* See instruction page for codes to be entered

Date 10/29/2018

I, Ryan Gandy, President
(Name of signatory party) (Title)
do hereby state:

(1) That I pay or supervise the payment of the persons employed by _____

Builders Asphalt LLC on the Campton Hills FY2019 Resurfacing
(Contractor or Subcontractor) (Building or Work)

_____ ; that during the payroll period commencing on 10/14/2018 ,

and ending on 10/20/2018 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

Builders Asphalt LLC from the full
(Contractor or Subcontractor)

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. 3145), and described below:

(2) That any payrolls otherwise under the 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.

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(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS


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(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS	

NAME AND TITLE	SIGNATURE
Ryan Gandy President	
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Job ID 18039:Campton Hills FY2019 Resurfacing Program

<input type="checkbox"/> Contractor or <input type="checkbox"/> Subcontractor & No. _____ Builders Asphalt LLC _____ Address 4413 Roosevelt Road, Suite 108 Hillside, IL 60162 _____	Route Various	Section 19-00000-01-GM	Payroll No. 1
	County Kane	Project No. 19-00000-01-GM	For Week Ending 10/27/2018
	Contract No. 19-00000-01-GM		

(1) Name and Individual Identification Number	(2)	(3)	(4)	St or OT	(5) Hours and Days Worked							(6) Total Hours	(7) Rate of Pay	(8) Amount Earned	(9) Total Earned	(10) Deductions					(11) Wages Paid for Week	
					10/21	10/22	10/23	10/24	10/25	10/26	10/27					Federal WH Tax	FICA	State WH Tax	Other	Total Deduction		

Reviewed by: _____ No Work Suspended Completed

 Signature of State Official

NOTE: A Certified copy of each weekly payroll must be submitted by the prime contractor within seven (7) days of the regular payment date.
 * See instruction page for codes to be entered

Date 11/05/2018

I, Ryan Gandy, President
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by _____

Builders Asphalt LLC on the Campton Hills FY2019 Resurfacing
(Contractor or Subcontractor) (Building or Work)

_____ ; that during the payroll period commencing on 10/21/2018 ,

and ending on 10/27/2018 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

Builders Asphalt LLC from the full
(Contractor or Subcontractor)

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. 3145), and described below:

(2) That any payrolls otherwise under the 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.

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EXCEPTION (CRAFT)	EXPLANATION
REMARKS	

NAME AND TITLE	SIGNATURE
Ryan Gandy President	
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Job ID 18039:Campton Hills FY2019 Resurfacing Program

<input type="checkbox"/> Contractor or <input type="checkbox"/> Subcontractor & No. _____ Builders Asphalt LLC _____ Address 4413 Roosevelt Road, Suite 108 Hillside, IL 60162 _____	Route Various	Section 19-00000-01-GM	Payroll No. 1
	County Kane	Project No. 19-00000-01-GM	For Week Ending 10/27/2018
			Contract No. 19-00000-01-GM

(1) Name and Individual Identification Number	(2)	(3)	(4)	St or OT	(5) Hours and Days Worked						(6) Total Hours	(7) Rate of Pay	(8) Amount Earned	(9) Total Earned	(10) Deductions					(11) Wages Paid for Week	
					10/21	10/22	10/23	10/24	10/25	10/26					10/27	Federal WH Tax	FICA	State WH Tax	Other		Total Deduction

Reviewed by: _____ No Work Suspended Completed

 Signature of State Official

NOTE: A Certified copy of each weekly payroll must be submitted by the prime contractor within seven (7) days of the regular payment date.

* See instruction page for codes to be entered

Date 11/05/2018

I, Ryan Gandy, President
(Name of signatory party) (Title)
do hereby state:

(1) That I pay or supervise the payment of the persons employed by _____

Builders Asphalt LLC on the Campton Hills FY2019 Resurfacing
(Contractor or Subcontractor) (Building or Work)

_____ ; that during the payroll period commencing on 10/21/2018,

and ending on 10/27/2018 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

Builders Asphalt LLC from the full
(Contractor or Subcontractor)

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. 3145), and described below:

(2) That any payrolls otherwise under the 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.

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REMARKS	

NAME AND TITLE	SIGNATURE
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