

PAY APPLICATION

AGENCY: City of Aurora 44 E. Downer Place Aurora, IL 60507

PROJECT:

PO NUMBER: PO 289869

City of Aurora Airport Lot

43W636 Route 30 Sugar Grove, IL

PAY APPLICATION:

BEGINNING DATE:

1804001 11/01/18 12/14/18

ENDING DATE: PARTIAL/FINAL:

Partial

LINE ITEM # / FUND:

CONTRACTOR: **Builders Paving, LLC**

4413 W. Roosevelt Road, Suite 108

Hillside, IL 60162

	AWARDE	D											
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	VALUE		PREVIOUS CATIONS		HIS CATION		COMPLETE RED TO DATE	ADD / (DEDUCT) QTY	%
021001 032001 042003 055020 065030 075021	HMA SURFACE REMOVAL 4" PREP AND COMPACT EXISTING BASE HMA BINDER N50 2.5" HMA SURFACE N50 1.5" RESTRIPE TO MATCH PROPOSED LAYOUT ADA SIGN W/ \$250.00 FINE ON U-CHANNEL POST (DF RESET WHEEL STOPS, INCLUDING PINS REMOVE & REPLACE UNSUITABLE BASE	3.00	SY SY SY LS EACH EACH	4.75 1.35 10.45 7.55 618.00 210.00 20.00 84.00	13,300.00 3,780.00 29,260.00 21,140.00 618.00 630.00 260.00 4,200.00	-		2,800.00 2,173.00 2,173.00 - - - -	\$ 2,933.55 \$ 22,707.85	1	\$ 2,933.55 \$ 22,707.85	0.00 0.00 0.00 0.00 0.00 0.00	100.00% 77.61% 77.61% 0.00% 0.00% 0.00%
				CHANGE	ORDERS / AUP /	MISCELLANEOL	IS EXTRAS AND	CREDITS:			<u> </u>		
18004-01	REMOVE & REPLACE UNSUITABLE BASE	-	CY	70.00	-	*	\$ -	567,00	\$ 39,690.00	567.00	\$ 39,690.00	0.00	#DIV/01
TOTALS		-		-	\$ 73,188.00	\$	-	\$	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 pocuments, 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.

14th

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

CONTRACTOR:

State of: Illinois County of: Cook

Subscribed and sworn to before me this

Notary Public:

My Commission expires: 06/01/19

12/14/18

day of December, 2018

OFFICIAL SEAL SHERRY S FERREBEE

NOTARY PUBLIC, STATE OF ILLINOIS My Commission Expires June 1, 2019

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



1	Contractor or Subcontractor & No. Builders Paving, LLC												Route			Section				Payroll N 1	0.	
Address	4413 Roosevelt I Hillside, IL 60162		Suite 108				······································		***************************************	···			County	1		Project N PO 289869			1	For Week 10/21/2018	_	
															V 6 70 10 10 10 10 10 10 10 10 10 10 10 10 10					Contract O 289869		
l	(1) e and Individual	(2)	(3)	(4)	0	r	ı	dours a	(5) and Day	s Work	ed		(6) Total	(7) Rate	(8) Amount	(9) Total			(10) Deductio	,		(11) Wages
	ication Number					10/21	10/15	10/16	10/17	10/18	10/19	10/20	Hours	of Pay	Earned	Earned	Federal WH Tax		State WH Tax	Other	Total Deduction	Paid for Week
Concepcio	on Estrada	H	EO C2	J											329.88							
					S		-	ļ		6.50	<u> </u>		6.50		2.00							
XXX-XX-7	'652				D										2.00 Fringe 2.00	2,147.93	267.51	164.31	106.32	147.44	685.58	1,462.3
Revie	ewed by:										Sign	nature (of State (Official			□ No '	Work	☐ Su	spende	∍d □ C	ompleted

^{*} See instruction page for codes to be entered

Date 10/30/2018	(4) That:	E DAID TO ADDDOVED DI ANO
	(a) WHERE FRINGE BENEFITS AR FUNDS OR PROGRAMS	E PAID TO APPROVED PLANS,
I, Steven Salinas Vice President	In addition to the basic hourly wage ra	tes paid to each laborer or mechanic listed
(Name of signatory party) (Title) do hereby state:	in the above referenced payroll, payme	ents of fringe benefits are listed in the contract ate programs for the benefits of such employees,
(1) That I pay or supervise the payment of the persons employed by	(b) WHERE FRINGE BENEFITS ARE	E PAID IN CASH
Builders Paving, LLC on the City of Aurora Airport Lot; PO 289869 (Contractor or Subcontractor) (Building or Work)	indicated on the payroll, an amount no	above referenced payroll has been paid, as t less than the sum of the applicable basic hourly fired fringe benefits as listed in the contract,
; 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	(c) EXCEPTIONS	
	EXCEPTION (CRAFT)	EXPLANATION
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 ndirectly 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		
Delow:	REMARKS	
		$A \circ A$
	NAME AND TITLE	SIGNATURE
(2) That any payrolls otherwise under the contract required to be submitted for the above	Steven Salinas Vice President	Ville
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.		THE ABOVE STATEMENTS MAY SUBJECT R TO CIVIL OR CRIMINAL PROSECUTION. CTION 231 OF TITLE 31 OF THE UNITED
(3) That any apprentices employed in the above period are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.	<u> </u>	

Date 10/30/2018



X Contractor or Substitution Su															Section				Payroll No 1	o.	
Address 4413 Roosevelt I Hillside, IL 60162		Suite 108	~~~~	·····								County	y		Project N PO 289869				For Week 10/21/2018	•	
***************************************																		1	Contract I PO 289869		
(1) Name and Individual	(2)	(3)	(4)	St or O7		1	Hours a	(5) and Day	s Work	ed		(6) Total	(7) Rate	(8) Amount	(9) Total			(10) Deductio	7		(11) Wages
Identification Number					10/21	10/15	10/16	10/17	10/18	10/19	10/20	Hours	of Pay	Earned	Earned	Federal WH Tax	1	State WH Tax	Other	Total Deduction	Paid for Week
Concepcion Estrada	Н	EO C2	J											329.88							
				s					6.50			6.50	48.75	2.00					ļ		
XXX-XX-7652				0										2.00 Fringe 2.00	2,147.93	267.51	164.31	106.32	147.44	685.58	1,462.3
Reviewed by:		***************************************								Sig	nature o	of State (Official			□ No	Work	☐ Su	ıspende	ed 🔲 Co	ompleted

^{*} See instruction page for codes to be entered

	(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS	
I, Steven Salinas Vice President	In addition to the basic hourly wage rates paid to each laborer or mechanic listed	
(Name of signatory party) (Title) do hereby state:	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.	
(1) That I pay or supervise the payment of the persons employed by	(b) WHERE FRINGE BENEFITS ARE PAID IN CASH	
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 ,	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.	
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 the corresponding to the full weekly wages.		****
to or on behalf of said	EXCEPTION (CRAFT) EXPLANATION	
Builders Paving, LLC from the fu (Contractor or Subcontractor)	uli	
weekly wages earned by any person and that no deductions have been made either directly or ndirectly 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	NAME AND TITLE SIGNATURE Vice President	
incorporated into the contract, that the classifications set forth therein for each laborer or mechanic conform with the work he performed.	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.	•
(3) That any apprentices employed in the above period are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.		

Date 10/30/2018



X Contractor or	contrac	tor & No.										Route			Section			F	Payroll No).	
Address 4413 Roosevelt F	2004 (Cuito 100										County	/		Project N				or Week		
		Suite 100																			
Hillside, IL 60162														ann ann an Aireann a				1	Contract 1 O 289869		
(1)	(2)	(3)	(4)	St				(5)	***************************************	·		(6)	(7)	(8)	(9)			(10) Deduction	ns		(11) Wages
Name and Individual Identification Number				ΓO		10/22	Hours a	nd Day	's Work	ed 10/26	10/27	Total Hours	Rate of Pay	Amount Earned	Total Earned	Federal			Total Deduction	Paid for Week	
Timothy L McGill	 w	EO C2	J	-	10,20		+	+	1	1	1	 		638.56	······································	VVIII I CIA	1	VVITTAX		Deduction	
Timothy E McGiii	"	1002	ľ	s									48.75	2.00					,		
				0							8.50	8.50		4 1							
XXX-XX-8898				D		ļ			<u> </u>	<u> </u>			97.50	2.00	2,893.95	567.65	221.39	143.25	143.25 489.82 1,422.11		1,471.8
Timothy M Pelletier	w	FOLA	J											548.64							
				S		ļ	<u> </u>	ļ	<u> </u>	ļ	<u> </u>		45.72			ļ.					
VVV VV 0606				0					 	<u> </u>	8.00	8.00	68.58 91.44	4 1	3,063.24	460.07	7 224 22	151 63	114 97	969.70	2,093.5
XXX-XX-9686	<u> </u>		<u> </u>	D		 	<u> </u>	ļ	ļ	ļ		ļ	91.44	<u> </u>	3,003.24	400.07	234.33	151.00	114.07	909.70	2,030.0
Jacob J Sitter	W	EO C7	J										E0 20	697.05							
				S		 	-	 	╂	╂	9.00	9.00		2.00 2.00 Fringe							
XXX-XX-8167				٥	ļ			<u> </u>	 		1	3.00	100.60	4 a a a l	3,735.19	769.29	285.75	181.08	235.06	1,471.18	2,264.0
Lorenzo Vazquez Mercado	Н	LA	J	T					1	ĺ		İ		576.72							
				s						ļ			42.72	4 !							
XXX-XX-0330				0			1				9.00	9.00	64.08 85.44	4 1	2,862.24	524.65	218.96	141.68	107.33	992.62	1,869.6
Reviewed by:		I				1				Sig	nature o	of State	Official			No	Work	Su	ıspende	ed 🗆 C	ompleted

^{*} See instruction page for codes to be entered

I, Ste	ven Salinas	Vice President	
d	(Name of signatory party) lo hereby state:		(Title)
(1) That I pay or supervise the payment of t	he persons employed b	у
Builde	ers Paving, LLC	on the City of Aurora Air	port Lot; PO 289869
	(Contractor or Subcontractor)	(Bui	lding or Work)
	; that during the payroll per	iod commencing on	10/22/2018
the full	nding on 10/28/2018 all weekly wages earned, that no rebates han behalf of said		n said project have been paid e either directly or indirectly
Builde	rs Paving, LLC		from the full
	(Contractor or Subco		
indirec Regula	wages earned by any person and that no otly from the full wages earned by any pers ations, Part 3 (29 CFR Subtitle A), issued the ended (48 Stat. 948, 63 Stat. 108, 72 Stat.	on, other than permissil by the Secretary of Labo	ole deductions as defined in or under the Copeland Act,
(2)	That any payrolls otherwise under the coperiod are correct and complete; that the therein are not less than the applicable wincorporated into the contract, that the clamechanic conform with the work he performance.	wage rates for laborers wage rates contained in assifications set forth th	or mechanics contained any wage determination
(3)	That any apprentices employed in the ab	•	

Date 11/05/2018

(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

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.



X Contractor or ☐ Sub- Builders Paving, LLC	contrac	stor & No.										Route			Section				Payroll N 2	Э.	
Address 4413 Roosevelt Hillside, IL 60162		Suite 108			······································							Count	У		Project N PO 28986				For Week 10/28/2018	•	
																		1	Contract O 289869		
(1) Name and Individual	(2)	(3)	(4)	or				(5)				(6)	(7)	(8)	(9)			(10) Deductio	ns		(11) Wages
Identification Number				ТО	10/28	<u> </u>	Hours a	10/24	10/25	7	10/27	Total Hours	Rate of Pay	Amount Earned	Total Earned	Federal	FICA	State WH Tax	Other	Total Deduction	Paid for Week
Timothy L McGill	W	EO C2	J	s									40.7	638.56				Willia		Deddciion	
VVV VV 0000				0							8.50	8.50	73.12	1 1							
XXX-XX-8898			<u> </u>	P			<u> </u>	<u> </u>					97.50	2.00	2,893.95	567.65	221.39	143.25	489.82	1,422.11	1,471.8
Timothy M Pelletier	etier W	FO LA	J	s									45.72	548.64							
XXX-XX-9686				0							8.00	8.00			3,063.24	468 87	234 33	151 63	114 07	969.70	2,093.5
Jacob J Sitter	W	EO C7	 	+-	<u> </u>	 		 	 	 	 		1 01.7	697.05	3,003.24	400.07	254.55	151.03	114,07	909.70	2,093.5
				s		ļ								2.00							
XXX-XX-8167				0							9.00	9.00	75.45 100.60	1 1	3,735.19	769.29	285.75	181.08	235,06	1,471.18	2,264.0
Lorenzo Vazquez Mercado	Н	LA	J							<u> </u>				576.72			<u> </u>				
			ĺ	S		╀	ļ		ļ		9.00	9.00	42.72 64.08	1 1							
XXX-XX-0330				ם							9.00	9.00	85.44	1 1	2,862.24	524.65	218.96	141.68	107.33	992.62	1,869.6
Reviewed by:								•		Sigi	nature d	of State (Official			□ No	Work	☐ Su	spende	id □ C	ompleted

^{*} See instruction page for codes to be entered

	(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS
I, Steven Salinas Vice President	In addition to the basic hourly wage rates paid to each laborer or mechanic listed
(Name of signatory party) (Title) do hereby state:	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.
(1) That I pay or supervise the payment of the persons employed by	(b) WHERE FRINGE BENEFITS ARE PAID IN CASH
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	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.
and ending on 10/28/2018 all persons employed on said project have been per the full weekly wages earned, that no rebates have been or will be made either directly or indirectly	aid (c) EXCEPTIONS
to or on behalf of said	EXCEPTION (CRAFT) EXPLANATION
Builders Paving, LLC from the (Contractor or Subcontractor)	full
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 i 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:	REMARKS
	— NAME AND TITLE SIGNATURE
	Steven Salinas
(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	Vice President
incorporated into the contract, that the classifications set forth therein for each laborer or mechanic conform with the work he performed.	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.
(3) That any apprentices employed in the above period are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.	

Date 11/05/2018



⊠ Contractor or Subcontractor or Subcontractor or LLC Builders Paving, LLC	contrac	ctor & No.										Route			Section				Payroll No	ه. څ	
Address 4413 Roosevelt F Hillside, IL 60162		Suite 108										County	/		Project N PO 289869				For Week 11/04/2018		
															***************************************			,	Contract I PO 289869		
(1)	(2)	(3)	(4)	St				(5)				(6)	(7)	(8)	(9)		······································	(10)			(11)
Name and Individual			l	01		<u> </u>	lours a	ind Day	s Work	ed		Total	Rate	Amount	Total	Federal	·	Deductio State		Total	Wages Paid for
Identification Number			<u> </u>	_	11/04	10/29	10/30	10/31	11/01	11/02	11/03	Hours	of Pay	Earned	Earned	WH Tax	ı	WH Tax	1 1		Week
Regina M Croxton	W	EO C1	J											307.80							
				s	<u> </u>		6.00	 	ļ	ļ		6.00		2.00							
XXX-XX-0715				0				<u> </u>	 	<u> </u>	 		98.60	2.00 Fringe 2.00	2 373 70	442 70	191 59	117 50	160.21	902.08	1 471 6
Timothy M Pelletier	l w	FOLA	 	╁	 	 	┼	╁──		 			00.00	297.18	2,575.70	7-72.73	101.50	117.50	100.21	902.06	1,471.6
				s			6.50					6.50	45.72	1 1							
				0							†		68.58								
XXX-XX-9686				D									91.44		3,063.24	468.87	234.34	151.63	114.87	969.71	2,093.5
Lorenzo Vazquez Mercado	Н	LA	J	T										299.04							
				s			7.00	<u> </u>	<u> </u>			7.00		1 1							
XXX-XX-0330				0			ļ		ļ	ļ	<u> </u>		64.08	l .							
//////////////////////////////////////	<u> </u>		<u> </u>	P	<u> </u>	<u> </u>	<u></u>	<u> </u>			<u> </u>		85.44		2,477.76	440.07	189.55	122.65	92.92	845.19	1,632.5
Reviewed by:							·····			Sigi	nature d	of State 0	Official	······································	[□ No	Work	☐ Su	ıspende	ed 🗆 C	ompleted

^{*} See instruction page for codes to be entered

Date 11/13/2018		(4) Tha (a)		ARE BAID TO ARRE	OVED DI ANG
		(4)	FUNDS OR PROGRAMS	ANE PAID TO APPR	COVED PLANS,
I. Steven Salinas	Vice President	X	In addition to the basic hourly wag	ge rates paid to each labo	orer or mechanic listed
(Name of signatory party) do hereby state:	(Title)		in the above referenced payroll, payrol	ayments of fringe benefit ropriate programs for the	ts are listed in the contract
(1) That I pay or supervise the payr	ment of the persons employed by	(b)	WHERE FRINGE BENEFITS	ARE PAID IN CASH	
Builders Paving, LLC (Contractor or Subcontractor)	on the City of Aurora Airport Lot; PO 289869 (Building or Work)	. 🗆	Each laborer or mechanic listed in indicated on the payroll, an amour wage rate plus the amount of the except as noted in Section 4(c) be	nt not less than the sum or required fringe benefits a	of the applicable basic hourly
; that during the pa	yroll period commencing on 10/29/2018 ,		exocpt as noted in Section 4(c) be	now.	
and ending on 11/04/2018 the full weekly wages earned, that no rel	all persons employed on said project have been paid pates have been or will be made either directly or indirectly	(c)	EXCEPTIONS		
to or on behalf of said	, ,		EXCEPTION (CRAFT)		EXPLANATION
Builders Paving, LLC	or Subcontractor) from the full				
weekly wages earned by any person and indirectly from the full wages earned by a Regulations, Part 3 (29 CFR Subtitle A),	If that no deductions have been made either directly or any person, other than permissible deductions as defined in issued by the Secretary of Labor under the Copeland Act, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 3145), and described				
below:	72 stati 507, 70 stati 507, 10 sts.5. 61710), und described	REM	IARKS		
				Λ	
		NAM	E AND TITLE	SIGNATURE	
		Stev	en Salinas		
period are correct and complete;	er the contract required to be submitted for the above that the wage rates for laborers or mechanics contained licable wage rates contained in any wage determination	Vice	President	Ja	lle
incorporated into the contract, the mechanic conform with the work	at the classifications set forth therein for each laborer or he performed.	THE	WILLFUL FALSIFICATION OF ANY CONTRACTOR OR SUBCONTRAC SECTION 1001 OF TITLE 18 AND E CODE.	CTOR TO CIVIL OR CR	IMINAL PROSECUTION.
(3) That any apprentices employed in Apprenticeship and Training, Uni	n the above period are registered with the Bureau of ted States Department of Labor.				

Date 11/13/2018



X Contractor or ☐ Subcontractor Subcontractor or ☐ Subcontractor	ontrac	tor & No.										Route			Section			i.	Payroll N	o. 3	
Address 4413 Roosevelt F Hillside, IL 60162		Suite 108										County	1		Project N PO 289869				or Week 11/04/2018	-	
11110340, 12 00102																		1	Contract O 289869		
(1) Name and Individual	(2)	(3)	(4)	St or OT			Hours a	(5) nd Day	s Work	ed		(6) Total	(7) Rate	(8)	(9) Total			(10) eduction	·		(11) Wages
Identification Number				10	11/04	10/29	10/30	T	11/01	7	11/03	Hours	of Pay	Earned	Earned	Federal WH Tax		State WH Tax	Other	Total Deduction	Paid for Week
Regina M Croxton	W	EO C1	J	s			6.00					6.00		307.80 2.00 2.00 Fringe							
XXX-XX-0715				D	<u> </u>				†		†		98.60	4 a a a 1	2,373.70	442.79	181.58	117.50	160.21	902.08	1,471.6
Timothy M Pelletier	W	FO LA	J	s o			6.50					6.50	45.72 68.58	1 1							
XXX-XX-9686				D									91.44		3,063.24	468.87	234.34	151.63	114.87	969.71	2,093.5
Lorenzo Vazquez Mercado	H	LA	J	s			7.00					7.00	42.72 64.08	1 3							
XXX-XX-0330				0			-				 		85.44	• 1	2,477.76	440.07	189.55	122.65	92.92	845.19	1,632.5
Reviewed by:		•								Sign	nature r	of State (Official		[□ No '	Work	☐ Su	spende	ed 🗆 C	ompleted

^{*} See instruction page for codes to be entered

I, Stev	en Salinas	Vice President	
do	(Name of signatory posteriory posterior) Name of signatory posterior	party)	(Title)
(1)	That I pay or supervise th	e payment of the persons employed b	ру
Builder	s Paving, LLC	on the City of Aurora Ai	rport Lot; PO 289869
	(Contractor or Subcontrac	ctor) (Bu	ilding or Work)
	; that during	the payroll period commencing on	10/29/2018
the full	ding on 11/04/2018 weekly wages earned, that behalf of said	all persons employed or no rebates have been or will be made	
Builder	s Paving, LLC		from the full
	(Conti	ractor or Subcontractor)	
indirect Regula	ly from the full wages earne tions, Part 3 (29 CFR Subti	on and that no deductions have been ed by any person, other than permissi tle A), issued by the Secretary of Lab i. 108, 72 Stat. 967; 76 Stat. 357; 40 t	ble deductions as defined in or under the Copeland Act,
	·		
(2)	period are correct and con	e under the contract required to be sunplete; that the wage rates for laborer applicable wage rates contained in	s or mechanics contained

incorporated into the contract, that the classifications set forth therein for each laborer or

That any apprentices employed in the above period are registered with the Bureau of

Apprenticeship and Training, United States Department of Labor.

mechanic conform with the work he performed.

Date 11/13/2018

(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
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.



X Contractor or ☐ Sulphiliders Paving, LLC	bcontrac	ctor & No.		***********								Route			Section			F	Payroll No	٥.	
Address 4413 Roosevell Hillside, IL 6016		Suite 108										County	/		Project N PO 289869				or Week 11/11/2018		
1 1113133, 12 33 1																		•	Contract (O 289869		
(1)	(2)	(3)	(4)	St				(5)				(6)	(7)	(8)	(9)		D	(10) eduction	ns		(11) Wages
Name and Individual Identification Number				то	11/11	11/05	Hours a	and Day	T	ed 11/09	11/10	Total Hours	Rate of Pay	Amount Earned	Total Earned	Federal WH Tax		State WH Tax	Other	Total Deduction	Paid for Week
Timothy L McGill	w	EO C2	J	十一		<u> </u>	†	†	1	†				228.38				3311.7.32			
				s			4.50					4.50		2.00							
				0									73.12	2.00 Fringe							
XXX-XX-8898				D									97.50	2.00	1,999.64	353.02	152.97	98.98	433.99	1,038.96	960.68
Sherry L McKinney	W	LA	J											149.52							
				S			3.50		<u> </u>	ļ		3.50									
XXX-XX-4933				0		ļ	 	 	ļ		ļ		64.08	4 I	4.007.44		100.00	400.50	00.00	000.00	4 000 4
			<u> </u>	D	<u> </u>	<u> </u>	ļ	 	<u> </u>	<u> </u>	<u> </u>		85.44	<u> </u>	1,687.44	328.09	129.09	103.53	63.28	623.99	1,063.45
Billie J Rix	W	LA	J				3.50					3.50	42.72	149.52							
				s		 	3.50		_		╂	3.50	64.08	4 1							
XXX-XX-7254				ם		1			<u> </u>				85.44	4 1	1,591.32	296.35	121.73	98.77	59.67	576.52	1,014.80
Chad M Stacks	W	LA	J				İ		İ	Ì	İ			149.52					Ì		
				s			3.50	<u> </u>				3.50	42.72								
VVV VV 0000			l	0	ļ		ļ	ļ		<u> </u>			64.08	4 1							
XXX-XX-2082			<u> </u>	D		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	85.44	1	2,029.20	241.39	155.24	100.45	76.10	573.18	1,456.02
Reviewed by:										Sig	nature o	of State	Official			□ No	Work	☐ Su	spende	ed □C	ompleted

^{*} See instruction page for codes to be entered

l Ste	ven Salinas	Vice President	
	(Name of signatory party) lo hereby state:	vioe i roducii	(Title)
('	1) That I pay or supervise the payment of	the persons employed b	у
Builde	.	on the City of Aurora Ai	
	(Contractor or Subcontractor)	(Bu	ilding or Work)
	; that during the payroll per	riod commencing on	11/05/2018 ,
the full	nding on 11/11/2018 I weekly wages earned, that no rebates had no behalf of said		n said project have been paid e either directly or indirectly
Builde	ers Paving, LLC (Contractor or Subc		from the full
indirec Regula	wages earned by any person and that no tity from the full wages earned by any pers ations, Part 3 (29 CFR Subtitle A), issued ended (48 Stat. 948, 63 Stat. 108, 72 Stat	son, other than permissi by the Secretary of Lab	ble deductions as defined in or under the Copeland Act,
(2)	That any payrolls otherwise under the coperiod are correct and complete; that the therein are not less than the applicable vincorporated into the contract, that the classical conform with the work he perfectly that the conform with the work he perfectly that any payrolls are conformally that any payrolls are conformally that any payrolls are conformally that any payrolls are conformally that any payrolls of the conformally that any payrolls of the conformally that any payrolls of the conformally that any payrolls of the conformally that any payrolls of the conformally that are conformally that any payrolls of the conformally that are conformally that a	e wage rates for laborer wage rates contained in lassifications set forth th	s or mechanics contained any wage determination
(3)	That any apprentices employed in the at Apprenticeship and Training, United Stat		

Date 11/20/2018

(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

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.



	ractor or Sub ers Paving, LLC	contrac	ctor & No.										Route			Section			1	Payroll N	5.	
Address	4413 Roosevelt Hillside, IL 6016		Suite 108										County	/		Project N PO 289869				or Week 11/11/2018	•	
																				Contract O 289869		
	(1)	(2)	(3)	(4)	St				(5)				(6)	(7)	(8)	(9)			(10) Deduction	ne		(11)
	e and Individual Tication Number				ОТ			Hours a	nd Day	7	ed 11/09	11/10	Total Hours	Rate of Pay	Amount Earned	Total Earned	Federal WH Tax	FICA	State WH Tax	Other	Total Deduction	Wages Paid for Week
Timothy L	McGill	W	EO C2	J	T										228.38							
					S	ļ	 	4.50	<u> </u>	ļ	ļ	 	4.50	48.75 73.12	2.00 2.00 Fringe							
XXX-XX-8	898				Ь		1	1	 	 	 	╁──	<u> </u>	97.50		1,999.64	353.02	152.97	98.98	433.99	1,038.96	960.68
Sherry L N	AcKinney	w	LA	J			<u> </u>	1	1	†		1			149.52							
					s			3.50			ļ		3.50		4 1							
XXX-XX-4	933				0 D		 	 	 	╂	<u> </u>		<u> </u>	64.08 85.44	↓	1,687.44	328.09	129.09	103.53	63.28	623.99	1,063.4
Billie J Rix	(w	LA	J	T		 	+	 	 	<u> </u>	 			149.52	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1			00	1,000
					s			3.50					3.50	42.72			}					
XXX-XX-7	254				0		<u> </u>	<u> </u>					ļ	64.08 85.44	∔ 1	1,591.32	296.35	121.73	98.77	59.67	576.52	1,014.8
Chad M S	tacks	w	LA	J					1						149.52		İ	<u> </u>				
					s		 	3.50	<u> </u>	<u> </u>		<u> </u>	3.50		1 1							
XXX-XX-2	082				0		<u> </u>							64.08 85.44	1 1	2,029.20	241.39	155.24	100.45	76.10	573.18	1,456.02
Revie	ewed by:								***************************************		Sig	nature o	of State (Official			□ No	Work	Su	spende	ed [] C	ompleted

^{*} See instruction page for codes to be entered

		, -	RINGE BENEFITS ARE R PROGRAMS	E PAID TO APPROVED PLANS,
I, Steven Salinas (Name of signatory party) do hereby state:	Vice President (Title)	in the above r have been or	eferenced payroll, payme	es paid to each laborer or mechanic listed nts of fringe benefits are listed in the contract te programs for the benefits of such employees,
(1) That I pay or supervise the payment of the	persons employed by	(b) WHERE FR	INGE BENEFITS ARE	PAID IN CASH
Builders Paving, LLC on (Contractor or Subcontractor); that during the payroll perio	the City of Aurora Airport Lot; PO 289869 (Building or Work) d commencing on 11/05/2018 ,	indicated on ti wage rate plu	he payroll, an amount not	above referenced payroll has been paid, as less than the sum of the applicable basic hourly ed fringe benefits as listed in the contract,
the full weekly wages earned, that no rebates have	persons employed on said project have been paid been or will be made either directly or indirectly	(c) EXCEPTIONS		
to or on behalf of said		EXCEPT	TION (CRAFT)	EXPLANATION
Builders Paving, LLC (Contractor or Subcon	tractor) from the full			
weekly wages earned by any person and that no d indirectly from the full wages earned by any person Regulations, Part 3 (29 CFR Subtitle A), issued by as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 9 below:	n, other than permissible deductions as defined in the Secretary of Labor under the Copeland Act,	REMARKS		
		NAME AND TITLE	-	TSIGNATURE
	ract required to be submitted for the above vage rates for laborers or mechanics contained ge rates contained in any wage determination	Steven Salinas Vice President	-	Male
	sifications set forth therein for each laborer or	THE CONTRACTO	R OR SUBCONTRACTOR	THE ABOVE STATEMENTS MAY SUBJECT R TO CIVIL OR CRIMINAL PROSECUTION. TION 231 OF TITLE 31 OF THE UNITED
(3) That any apprentices employed in the abo Apprenticeship and Training, United States		Lancia de la constanta de la c		

Date 11/20/2018





X Contractor or Subcontractor & No. Builders Paving, LLC													Section Project No.			Payroll No.						
Address	4413 Roosevelt R Hillside, IL 60162		Suite 108										Count	У		Project N PO 28986				or Week 11/18/2018	-	
									1										1	Contract O 289869		
	(1) and Individual	(2)	(3)	(4)	St or OT			Hours a	(5) ind Day	s Work	ed		(6) Total	(7) Rate	(8) Amount	(9) Total	Federal	·	(10) Deduction State	ns Other	Total	(11) Wages
Identif	ication Number					11/18	11/12	11/13	11/14	11/15	11/16	11/17	Hours	of Pay	Earned	Earned	WH Tax	1	WH Tax	1	Deduction	Paid for Week
Revie	ewed by:										Sin	nature (of State	Official	· · · · · · · · · · · · · · · · · · ·		⊠ No	Work	☐ Su	spende	∍d □C	ompleted

^{*} See instruction page for codes to be entered

		(a)	WHERE FRINGE BENEFITS ARI FUNDS OR PROGRAMS	E PAID TO APPROVED PLANS,
I, Steven Salinas (Name of signatory party) do hereby state:	Vice President (Title)	X	in the above referenced payroll, payme	es paid to each laborer or mechanic listed ents of fringe benefits are listed in the contract tte programs for the benefits of such employees,
(1) That I pay or supervise the payn	nent of the persons employed by	(b)	WHERE FRINGE BENEFITS ARE	PAID IN CASH
Builders Paving, LLC (Contractor or Subcontractor) ; that during the page	on the City of Aurora Airport Lot; PO 289869 (Building or Work) yroll period commencing on 11/12/2018		indicated on the payroll, an amount not	above referenced payroll has been paid, as less than the sum of the applicable basic hourly red fringe benefits as listed in the contract,
and ending on 11/18/2018 the full weekly wages earned, that no reb	all persons employed on said project have been paid lates have been or will be made either directly or indirectly	(c) E	EXCEPTIONS	
to or on behalf of said Builders Paving, LLC	or Subcontractor) from the full		EXCEPTION (CRAFT)	EXPLANATION
weekly wages earned by any person and ndirectly from the full wages earned by a Regulations, Part 3 (29 CFR Subtitle A), i	that no deductions have been made either directly or iny person, other than permissible deductions as defined in issued by the Secretary of Labor under the Copeland Act, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 3145), and described	REM	ARKS	
				Ω
period are correct and complete; therein are not less than the appli	r the contract required to be submitted for the above that the wage rates for laborers or mechanics contained icable wage rates contained in any wage determination at the classifications set forth therein for each laborer or the performed.	Steve Vice	E AND TITLE on Salinas President WILLFUL FALSIFICATION OF ANY OF	THÉ ABOVE STATEMENTS MAY SUBJECT R TO CIVIL OR CRIMINAL PROSECUTION.
	n the above period are registered with the Bureau of	SEE	SECTION 1001 OF TITLE 18 AND SEC E CODE.	TION 231 OF TITLE 31 OF THE UNITED

Date 11/27/2018



X Contractor or Subcontractor & No. Builders Paving, LLC								Route			Section			5	Payroll No							
Address	4413 Roosevelt R Hillside, IL 60162		Suite 108										County	/		Project I PO 28986				or Week 1/18/2018	k Ending B	
																				Contract I O 289869		
Name	(1) and Individual	(2)	(3)	(4)	St or OT			dours a	(5)	s Worke	ad .		(6)	(7)	(8)	(9)			(10) Deduction	าร		(11) Wages
Identif	ication Number				Į o	·	11/12	T	T	11/15	 	11/17	Total Hours	Rate of Pay	Amount Earned	Total Earned	Federal WH Tax	1	State WH Tax	Other	Total Deduction	Paid for Week
Revie	ewed by:							***	***************************************		Sign	nature (of State	Official			⊠ No	Work	☐ Su	spende	∍d □C	ompleted

^{*} See instruction page for codes to be entered

I, Ste	ven Salinas	Vice President	
d	(Name of signatory party) lo hereby state:	1	(Title)
(That I pay or supervise the payment of	f the persons employed by	
Builde	ers Paving, LLC	on the City of Aurora Airp	oort Lot; PO 289869
	(Contractor or Subcontractor)	(Buil	ding or Work)
	; that during the payroll pe	eriod commencing on	11/12/2018 ,
the full	nding on 11/18/2018 I weekly wageş earned, that no rebates h n behalf of said		said project have been paid either directly or indirectly
Builde	ers Paving, LLC (Contractor or Sub-		from the full
indired Regula	wages earned by any person and that n httly from the full wages earned by any per ations, Part 3 (29 CFR Subtitle A), issued ended (48 Stat. 948, 63 Stat. 108, 72 Sta	son, other than permissib by the Secretary of Labor	le deductions as defined in runder the Copeland Act,
(2)	That any payrolls otherwise under the operiod are correct and complete; that the therein are not less than the applicable incorporated into the contract, that the omechanic conform with the work he per	e wage rates for laborers wage rates contained in a classifications set forth the	or mechanics contained any wage determination
(3)	That any apprentices employed in the a	bove period are registere	d with the Bureau of

Apprenticeship and Training, United States Department of Labor.

Date 11/27/2018

- (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	Illie

THE WILLFUL FALSIFICATION OF ANY OF THÉ 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.



Contractor of Builders Pav		contrac	ctor & No.										Route			Section				Payroll No	0.	
											***************************************		Count	7		Project N				For Week	Ending	
Address 4413			Suite 108						· · · · · · · · · · · · · · · · · · ·							PO 289869)			11/25/2018	3	
Hillsid	le, IL 60162																			Contract I O 289869		
(1)		(2)	(3)	(4)	St				(5)				(6)	(7)	(8)	(9)			(10)			(11)
Name and Ir	ndividual				or OT		H	Hours a		s Work	ed		Total	Rate	Amount	Total			eductio	·		Wages
Identification	Number						7	11/20	11/21		11/23	11/24	Hours	of Pay	Earned	Earned	Federal WH Tax	FICA	State WH Tax	Other	Total Deduction	Paid for Week
Jesse G Fernand	lez	н	LA	J	T		 	 		<u> </u>	 				213.60		VVIII TAX		VVII I AX		Deduction	VVCCK
					s		5.00						5.00	42.72	4							
					0									64.08								
XXX-XX-4135	**************************************				D									85.44	1	1,623.36	180.28	124.18	76.55	60.88	441.89	1,181.47
Shannon D Fous	t	W	LA	J											256.32							
					s		6.00	ļ					6.00		- 1							
XXX-XX-6753					0	ļ			ļ	<u> </u>	ļ	ļ	ļ	64.08	1 1							
		 		ļ .	D		<u> </u>		<u> </u>	<u> </u>		<u> </u>	ļ	85.44		1,751.52	68.08	134.00	86.70	65.68	354.46	1,397.06
Heron Garcia		Н	LA	J			6.00							40.70	256.32							
					s o		0.00						6.00	42.72 64.08	4 .							
XXX-XX-2779					D		ļ					 		85.44	4 1	1,751.52	91 92	133.99	75.28	65.68	366,87	1,384.65
Jed A Knobeloch		w	EO C1	J	\vdash						 	 	 		256.50	1,101.02	01.02	100.00	70.20	00.00	300.07	1,304.03
					s		5.00						5.00	49.30	2.00							
					0								<u> </u>	73.95	2.00 Fringe							
XXX-XX-5360					D									98.60	2.00	1,945.41	166.77	148.82	96.29	130.36	542.24	1,403.17
Scott M Linden		W	EO C2	J	П										253.75							
					s		5.00						5.00		2.00							
/VV VV 4707					0									73.12								
XXX-XX-4797					D				·					97.50		1,924.51	164.38	147.22	95.27	129.73	536.60	1,387.91
Roberto D Martine	ez	W	LA	J											213.60							
					s		5.00						5.00	42.72	1 1							
(XX-XX-1557					D									64.08 85.44		1,623.36	190 29	124 10	90 36	60.88	445.71	1 177 65
Timothy L McGill		w	EO C2	J	-									00.44	253.75	1,023.30	100.20	124.19	60.36	00.00	445.71	1,177.65
				١	s		5.00						5.00	48.75	2.00							İ
			j		0									73.12		l	1					
(XX-XX-8898					П					1				97.50		1,924.51	265.58	147.23	95.27	429.73	937.81	986.70



X Contractor or Sub	X Contractor or Subcontractor & No. Builders Paving, LLC														Section			[Payroll N	0.	
Address 4413 Roosevelt Hillside, IL 6016		Suite 108										County	/		Project N PO 289869			1	or Week 11/25/2018	•	***************************************
***************************************																			Contract O 289869		
(1) (2) (3) (4) St or OT Hours						Joure a	(5)	e Mork	ad		(6)	(7)	(8)	(9)		С	(10) Deduction	ns		(11) Wages	
Identification Number				0			11/20	11/21	T	11/23	11/24	Total Hours	Rate of Pay	Amount Earned	Total Earned	Federal WH Tax	1	State WH Tax	Other	Total Deduction	Paid for Week
Ernesto Montano	Н	LA	J	s		5.00						5.00	42.72	213.60							
XXX-XX-6511				0	<u> </u>								64.08 85.44		1,687.44	119.99	129.09	83.53	63.28	395.89	1,291.5
Chad M Stacks W LA J S 5.00						5.00	42.72	213.60													
XXX-XX-2082				0									64.08 85.44	,	1,623.36	129.86	124.18	80.36	60.88	395.28	1,228.0
Reviewed by:										Sig	nature (of State (Official			□ No	Work	☐ Su	spende	ed 🗆 C	ompleted

^{*} See instruction page for codes to be entered

	(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS
I. Steven Salinas Vice President (Name of signatory party) (Title) do hereby state:	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.
(1) That I pay or supervise the payment of the persons employed by	(b) WHERE FRINGE BENEFITS ARE PAID IN CASH
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 ,	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.
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	(c) EXCEPTIONS
o or on behalf of said	EXCEPTION (CRAFT) EXPLANATION
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 ndirectly 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 pelow:	REMARKS
	\sim
(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.	NAME AND TITLE Steven Salinas Vice President THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION.
(3) That any apprentices employed in the above period are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.	SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATE CODE.

Date 12/04/2018



X Contractor or Subcontractor Subcontractor or Subcontrac	Contractor or Subcontractor & No. Builders Paving, LLC														Section			6	Payroll No 6		
Address 4413 Roosevelt I Hillside, IL 60162		Suite 108										County	<i>'</i>		Project No PO 289869			1	For Week 11/25/2018	3	
***************************************																			Contract N O 289869		
(1)	(2)	(3)	(4)	St				(5)				(6)	(7)	(8)	(9)			(10) eduction	ne		(11)
Name and Individual Identification Number				ОТ	<u> </u>	11/19	Hours at	nd Days	· T	T	11/24	Total Hours	Rate of Pay	Amount Earned	Total Earned	Federal WH Tax		State WH Tax	Other	Total Deduction	Wages Paid for Week
Jesse G Fernandez	Н	LA	J	П										213.60							
				S		5.00	<u> </u>				ļ	5.00		- 1							
XXX-XX-4135			Ì	0 D	 	 	 				<u> </u>	 	64.08 85.44	4 1	1,623.36	180.28	124.18	76.55	60.88	441.89	1,181.47
Shannon D Foust	W	LA	J	\vdash		+	 		 					256.32	.,,						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
				s		6.00						6.00	42.72					l			
				0									64.08	1 1							
XXX-XX-6753	<u> </u>		<u> </u>	D	<u> </u>	<u> </u>			<u> </u>				85.44	<u> </u>	1,751.52	68.08	134.00	86.70	65.68	354.46	1,397.06
Heron Garcia	Н	LA	J											256.32				İ			
				s o		6.00			 			6.00	42.72 64.08	4 1				İ			
XXX-XX-2779		•		٥		 						<u> </u>	85.44	+ 1	1,751.52	91.92	133.99	75.28	65.68	366.87	1,384.65
Jed A Knobeloch	w	EO C1	J	\sqcap	<u> </u>	 	†					<u> </u>		256.50							
	1			s	<u></u>	5.00						5.00	49.30	2.00				İ			
AAA AAA 8000				0									73.95	4 1							
XXX-XX-5360	<u> </u>			D		<u> </u>							98.60		1,945.41	166.77	148.82	96.29	130.36	542.24	1,403.17
Scott M Linden	W	EO C2	J		İ									253.75				ĺ			
				s	ļ	5.00		· ·				5.00	73,12	2.00 2.00 Fringe				ĺ			
(XX-XX-4797													97.50	2.00	1,924.51	164.38	147.22	95.27	129.73	536,60	1,387.91
Roberto D Martinez	w	LA	J	H										213.60							.,
				s		5.00						5.00	42.72					į			
		1		0									64.08					ł			
(XX-XX-1557				D									85.44		1,623.36	180.28	124,19	80.36	60.88	445.71	1,177.65
Timothy L McGill	W	EO C2	J											253.75							
				S		5.00			ļ			5.00	48.75	2.00				l		1	
(XX-XX-8898				0		 							73.12	2.00 Fringe 2.00	1 004 54	200 52	4.47.00	05.07	400 70	007.04	000 70
	1	,	1	14	, !	1	i	. 1	i 1			1	97.50	1	1,924.51	∠05.58	147.23	95.27	429.73	937.81	986.70



1	Contractor or Subcontractor & No. Builders Paving, LLC															Section			e	ayroll No		
Address	4413 Roosevelt F Hillside, IL 60162		Suite 108										County	,		Project N PO 289869				or Week 1/25/2018	•	
	Timode, IL 00102																		L	Contract I O 289869		
Nama	(1)	(2)	(3)	(4)	St				(5)	- 1011			(6)	(7)	(8)	(9)		C	(10) eduction	ns		(11) Wages
1						11/19	11/20	11/21	1	11/23	11/24	Total Hours	Rate of Pay	Amount Earned	Total Earned	Federal WH Tax		State WH Tax	Other	Total Deduction	Paid for Week	
Ernesto Montano		Н	LA	J	s		5.00						5.00	42.72	213.60							
XXX-XX-6	511				0	<u> </u>								64.08 85.44		1,687.44	119.99	129.09	83.53	63.28	395.89	1,291.55
Chad M Stacks W LA J S 5.00						5.00	42.72	213.60														
XXX-XX-2	082				0									64.08 85.44		1,623.36	129.86	124.18	80.36	60.88	395.28	1,228.08
Revie	wed by:								***************************************		C:-		of State	Official			□ No	Work	☐ Su	spende	ed 🗆 C	ompleted

^{*} See instruction page for codes to be entered

		(a) WHERE FRINGE BEN FUNDS OR PROGRA	IEFITS ARE PAID TO APP MS	ROVED PLANS,
I, Steven Salinas (Name of signatory party) do hereby state:	Vice President (Title)	in the above referenced pa		
(1) That I pay or supervise the payment of the	persons employed by	(b) WHERE FRINGE BENE	EFITS ARE PAID IN CASH	
Builders Paving, LLC on (Contractor or Subcontractor) ; that during the payroll period	the City of Aurora Airport Lot; PO 289869 (Building or Work) commencing on 11/19/2018	indicated on the payroll, ar	of the required fringe benefits	n of the applicable basic hourly
and ending on 11/25/2018 all the full weekly wages earned, that no rebates have	persons employed on said project have been paid been or will be made either directly or indirectly	(c) EXCEPTIONS		
to or on behalf of said		EXCEPTION (CRAI	FT)	EXPLANATION
Builders Paving, LLC	from the full			
(Contractor or Subcon	•			
weekly wages earned by any person and that no do indirectly from the full wages earned by any person Regulations, Part 3 (29 CFR Subtitle A), issued by	, other than permissible deductions as defined in the Secretary of Labor under the Copeland Act,			
as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 96 below:	37; 76 Stat. 357; 40 U.S.C. 3145), and described	REMARKS		
		L		$\gamma \wedge \gamma$
		NAME AND TITLE	SIGNATURE	
	·	Steven Salinas		10//
	ract required to be submitted for the above age rates for laborers or mechanics contained perates contained in any wage determination	Vice President	<i>!!!</i>	alle
	sifications set forth therein for each laborer or	THE WILLFUL FALSIFICATION THE CONTRACTOR OR SUBCO SEE SECTION 1001 OF TITLE STATE CODE.	ONTRACTOR TO CIVIL OR C	RIMINAL PROSECUTION.
(3) That any apprentices employed in the above		L		

Date 12/04/2018



Contractor or Sub	contrac	ctor & No.										Route			Section				Payroll No	l	
Address 4413 Roosevelt Hillside, IL 6016		Suite 108										County Kane	/		Project N PO 289869				For Week 10/20/2018		
rimside, it 0010														***************************************					Contract I	Vo.	
(1)	(2)	(3)	(4)	St	3			(5)				(6)	(7)	(8)	(9)			(10) eductio			(11)
Name and Individual Identification Number				or OT		10/15	10/16	and Day	7	ed 10/19	10/20	Total Hours	Rate of Pay	Amount Earned	Total Earned	Federal FICA State Other				Total Deduction	Wages Paid for Week
DAVID A ALTMAN	W	OPCLASS	J						İ					230.85							
				s o		ļ	<u> </u>	1	4.50	├		4.50		2.00 2.00 Fringe							
XXX-XX-0346				D		1	 		†				98.60	4 1	3,836.84	571.28	293.51	186.12	245.28	1,296.19	2,540.65
MATTHEW A BALT	VA BALT W TEAMST		G1	s					1.00			1.00	36.45	36.45							
XXX-XX-6305				0									54.67 72.90	1 1	1,991.11	350.97	152.31	98.56	0.00	601.84	1,389.2
JACK R COLLINGS JR	w	TEAMSTE	G3	s							İ		41,21	30.91							***************************************
XXX-XX-2936				0	ļ			0.50				0.50	61.82 82.43	. I	2,761.53	516.72	211.26	136.70	0.00	864.68	1,896.8
ALFREDO MORELL	w	LABORER	J	s					3.50			3.50	42.72	149.52							
XXX-XX-0865				0									64.08 85.44	↓	2,670.00	456.44	204.25	132.1	321.69	1,114.55	1,555.4
Seth A Patterson	w	OPCLASS	A01	s					3.50			3.50	25.65	94.16							
XXX-XX-4243				0	<u> </u>								38.47 51.30	1.25 Fringe	1,175.37	164.84	89.92	58.18	88.39	401.33	774.04
Reviewed by:		1	<u> </u>	<u> </u>	1					' Sig	nature (of State	Official	<u> </u>		No	Work	ˈ □ Sı	ıspende	ed C	ompleted

^{*} See instruction page for codes to be entered

Date 10/29/2018		(4) That: (a) WHERE FRIN FUNDS OR F		E PAID TO APPROVED PLANS,
I, Ryan Gandy	President	☐ In addition to the	basic hourly wage rate	es paid to each laborer or mechanic listed
(Name of signatory party) do hereby state:	(Title)	in the above refe have been or wil	erenced payroll, paymer	nts of fringe benefits are listed in the contract te programs for the benefits of such employees,
(1) That I pay or supervise the payment	of the persons employed by	(b) WHERE FRING	GE BENEFITS ARE	PAID IN CASH
Builders Asphalt LLC (Contractor or Subcontractor)	on the City of Aurora Airport Lot; PO 289869 (Building or Work)	indicated on the wage rate plus th	payroll, an amount not	above referenced payroll has been paid, as less than the sum of the applicable basic hourly red fringe benefits as listed in the contract,
	period commencing on 10/14/2018 ,			
and ending on 10/20/2018 the full weekly wages earned, that no rebate	all persons employed on said project have been paid s have been or will be made either directly or indirectly	(c) EXCEPTIONS		
to or on behalf of said	a national visit be made called allegary of maineally	EXCEPTIO	ON (CRAFT)	EXPLANATION
Builders Asphalt LLC (Contractor or S	from the full			
indirectly from the full wages earned by any Regulations, Part 3 (29 CFR Subtitle A), issu	t no deductions have been made either directly or person, other than permissible deductions as defined in led by the Secretary of Labor under the Copeland Act, Stat. 967; 76 Stat. 357; 40 U.S.C. 3145), and described	REMARKS		
		NAME AND TITLE		SIGNATURE
		Ryan Gandy		
period are correct and complete; that	e contract required to be submitted for the above the wage rates for laborers or mechanics contained ble wage rates contained in any wage determination	President		The second second
	e classifications set forth therein for each laborer or	THE CONTRACTOR C	OR SUBCONTRACTOR	THE ABOVE STATEMENTS MAY SUBJECT R TO CIVIL OR CRIMINAL PROSECUTION. TION 231 OF TITLE 31 OF THE UNITED
(3) That any apprentices employed in the Apprenticeship and Training, United	e above period are registered with the Bureau of States Department of Labor.	V		



	actor or Subo s Asphalt LLC	contrac	ctor & No.										Route			Section				Payroll No	l	
7 1001000	4413 Roosevelt I Hillside, IL 60162		Suite 108				······································						County Kane	,		Project N PO 289869				or Week 10/20/2018	•	
-	miside, ic 00102		·																	Contract N	No.	
	(1)	(2)	(3)	(4)	St	1			(5)				(6)	(7)	(8)	(9)			(10) eduction			(11)
1	and Individual ation Number				or OT					·	ed 10/19	10/20	Total Hours	Rate of Pay	Amount Earned	Total Earned	Federal WH Tax	FICA	State WH Tax	Other	Total Deduction	Wages Paid for Week
DAVID A AI	LTMAN	w	OPCLASS	J	T										230.85							
					S		<u> </u>	<u> </u>	<u> </u>	4.50	ļ		4.50		2.00							
XXX-XX-03	46				0	<u> </u>			ļ					98.60	2.00 Fringe 2.00	3,836.84	571.28	293.51	186.12	245.28	1,296.19	2,540.65
MATTHEW	MATTHEW A BALT W TEAMST		TEAMSTE	G1	Ì										36.45							
i i					S		ļ		ļ	1.00	ļ	ļ	1.00									
XXX-XX-63	05				0									54.67 72.90	1 1	1,991.11	350.97	152.31	98.56	0.00	601.84	1,389.27
JACK R CC	LLINGS JR	w	TEAMSTE	G3	T		1	†	†		<u> </u>	İ			30.91							
					s				<u> </u>	<u> </u>			ļ	41.21	i 1							
VVV VV 20	၁၉				0		<u> </u>		0.50	ļ			0.50		∔ !	0.704.50	£40.70		400 70	0.00	864.68	4 000 00
XXX-XX-29 ALFREDO I		 	LABORER	l J	D		<u> </u>	<u> </u>	<u> </u>		<u> </u> 	<u> </u>		82.43	149.52	2,761.53	516.72	211.20	136.70	0.00	804.00	1,896.85
ALFREDO	WORELL	J ^{vv}	LABORER		s					3.50			3.50	42.72	1		:					
					0		 	<u> </u>				ļ		64.08	1 1							
XXX-XX-08	65				D									85.44		2,670.00	456.44	204.25	132.17	321.69	1,114.55	1,555.45
Seth A Patte	erson	w	OPCLASS	A01	Ì				ĺ			Ì		***************************************	94.16							
					S					3.50	ļ		3.50		1.25							
XXX-XX-42	43				0									38.47 51.30	1 05	1,175.37	164.84	89.92	58.18	88.39	401.33	774.04
Review	ved by:										Sigi	nature o	of State (Official] No	Work	☐ Su	ıspende	ed C	ompleted

^{*} See instruction page for codes to be entered

The state of the s	(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS
I, Ryan Gandy President (Name of signatory party) (Title) do hereby state:	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.
(1) That I pay or supervise the payment of the persons employed by	(b) WHERE FRINGE BENEFITS ARE PAID IN CASH
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	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.
and ending on 10/20/2018 all persons employed on said project have been p the full weekly wages earned, that no rebates have been or will be made either directly or indirectly	ly
to or on behalf of said	EXCEPTION (CRAFT) EXPLANATION
Builders Asphalt LLC from the	e 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 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 describe below:	
	NAME AND TITLE SIGNATURE
	Ryan Gandy
(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	President
incorporated into the contract, that the classifications set forth therein for each laborer or mechanic conform with the work he performed.	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.
(3) That any apprentices employed in the above period are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.	

Date 10/29/2018



	ractor or	contrac	ctor & No.										Route			Section				Payroll No 2),	
,	4413 Roosevelt F Hillside, IL 60162		Suite 108										County Kane	,		Project N PO 289869				or Week 10/27/2018		
											· · · · · · · · · · · · · · · · · · ·									Contract I	10 .	
	(1)	(2)	(3)	(4)	St				(5)				(6)	(7)	(8)	(9)			(10) eductio			(11)
	and Individual				ОТ		<u> </u>	lours a	nd Day	s Work	ed		Total	Rate	Amount	Total	Federal	FICA	State	Other	Total	Wages Paid for
	cation Number				L	10/21	10/22	10/23	10/24	10/25	10/26	10/27	Hours	of Pay	Earned	Earned	WH Tax		WH Tax		Deduction	Week
TIMOTHY	J KUEHLEM	W	TEAMSTE	G3	s									36.90	428.96							
VVV VV 0/	202				0		ļ					7.75	7.75								į 1	
XXX-XX-86		 			D			<u> </u>	<u> </u>		<u> </u>	<u> </u>		73.80		1,706.62	151.66	130.55	80.67	0.00	362.88	1,343.74
HOWARD	F QUINLEY	W	TEAMSTE	G3	s						0.75		0.75	36.90	511.99							
XXX-XX-70	007				0						1.00	7.75	8.75	55.35 73.80		1,775.84	185.65	135.85	87.90	0.00	409.40	1,366.44
PATRICK (QUINLEY	W	TEAMSTE	G3			İ					İ			401.29					<u> </u>		
					s		<u> </u>							36.90								
XXX-XX-71	101				0		<u> </u>	ļ				7.25	7.25									
		w	TEAMOTE		D				<u> </u>		<u> </u>	<u> </u>		73.80		1,951.10	224.20	149.26	96.58	94.00	564.04	1,387.06
RICHARD	J SCHNELL	VV	TEAMSTE	G3	s						3.25		3.25	36.90	175.28							
					0		 	ļ			1.00		1.00	55.35								
XXX-XX-62	256				D							 		73.80		2,915.13	572.74	223.00	144.30	0.00	940.04	1,975.09
MARCO A	TAVIRA	W	TEAMSTE	G3	П							İ			55.35							
					s		ļ				1.50		1.50									
XXX-XX-28	123				0		ļ							55.35								
SERGIO	,20	Н	TEAMSTE		P							<u> </u>		73.80		1,609.79	149.62	123.16	79.68	0.00	352.46	1,257.33
	SUERRERO		TEAMSTE	G3	s									36.90	442.80							
												8.00	8.00	55.35								
					D									73.80		2,223.25	387.53	170.08	110.05	0.00	667.66	1,555.59
XXX-XX-94	89																					



	Contractor or Subcontractor & No. Builders Asphalt LLC												Route			Section			2	ayroli No) .	
Address	4413 Roosevelt F	Road, ≀	Suite 108										County	,		Project No PO 289869				or Week 0/27/2018	•	
Hillside, IL 60162											,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Contract N	No.					
	(1)	(2)	(3)	(4)	St				(5)				(6)	(7)	(8)	(9)		D	(10) eduction	ns		(11) Wages
	e and Individual fication Number				ОТ	10/21	10/22	10/23	10/24	T	10/26	10/27	Total Hours	Rate of Pay	Amount Earned	Total Earned	Federal WH Tax		State WH Tax	Other	Total Deduction	Paid for Week
HERBER	T G VEHRS	W	TEAMSTE	G3	s									36.90	442.80							
xxx-xx-	2091				0							8.00	8.00	55.35 73.80		2,569.17	385.18	196.55	127.17	0.00	708.90	1,860.2
Revi	ewed by:		1								Sig	nature	of State	Official			□ No ˈ	Work	☐ Su	spende	ed 🗆 C	ompleted

^{*} See instruction page for codes to be entered

Date 11/05/2018			FRINGE BENEFITS ARE OR PROGRAMS	PAID TO APPROVED PLANS,
I, Ryan Gandy Preside	ent	∏ In addition	to the basic hourly wage rate	s paid to each laborer or mechanic listed
(Name of signatory party) do hereby state:	(Title)	in the above have been	e referenced payroll, paymer	nts of fringe benefits are listed in the contract e programs for the benefits of such employees,
(1) That I pay or supervise the payment of the persons	employed by	(b) WHERE F	RINGE BENEFITS ARE	PAID IN CASH
Builders Asphalt LLC on the City of (Contractor or Subcontractor) ; that during the payroll period commer	(Building or Work)	indicated or wage rate p	n the payroll, an amount not	bove referenced payroll has been paid, as less than the sum of the applicable basic hourly ed fringe benefits as listed in the contract,
the full weekly wages earned, that no rebates have been or	employed on said project have been paid will be made either directly or indirectly	(c) EXCEPTIO		
to or on behalf of said		EXCE	PTION (CRAFT)	EXPLANATION
Builders Asphalt LLC (Contractor or Subcontractor)	from the full			
weekly wages earned by any person and that no deductions indirectly from the full wages earned by any person, other th Regulations, Part 3 (29 CFR Subtitle A), issued by the Secre as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Statelow:	an permissible deductions as defined in etary of Labor under the Copeland Act,	REMARKS		
		/		
		NAME AND TIT	LE	SIGNATURE
(2) That any payrolls otherwise under the contract requi period are correct and complete; that the wage rates therein are not less than the applicable wage rates of	for laborers or mechanics contained	President		A.
incorporated into the contract, that the classifications mechanic conform with the work he performed.		THE CONTRACT	OR OR SUBCONTRACTOR	THE ABOVE STATEMENTS MAY SUBJECT R TO CIVIL OR CRIMINAL PROSECUTION. TION 231 OF TITLE 31 OF THE UNITED
(3) That any apprentices employed in the above period Apprenticeship and Training, United States Departm		h		



Contractor or Subcontractor Subcontractor or Subcontracto	Contractor or Subcontractor & No														Section				Payroll No),	
												County	,		Project N				or Week		
Address 4413 Roosevelt F		Suite 108										Kane			PO 289869)		1	0/27/2018		
Hillside, IL 60162	!		******************					***************************************				<u> </u>		***************************************					Contract N	٧٥.	
*************************************		······································																			
(1)	(2)	(3)	(4)	St		***************************************	******	(5)				(6)	(7)	(8)	(9)			(10)			(11)
Name and Individual				or OT		ŀ	lours a	nd Day	s Worke	ed		Total	Rate	Amount	Total		,	eductio			Wages
Identification Number					10/21	10/22	10/23	10/24	10/25	10/26	10/27	Hours	of Pay	Earned	Earned	Federal WH Tax		State WH Tax	Other	Total Deduction	Paid for Week
TIMOTHY J KUEHLEM	W	TEAMSTE	G3											428.96	***************************************						
				S									36.90								
XXX-XX-8603				0		ļ	ļ	ļ	ļ	ļ	7.75	7.75									
	1	TE 1110TE		D		 	ļ	<u> </u>	<u> </u>		<u> </u>	<u> </u>	73.80		1,706.62	151.66	130.55	80.67	0.00	362.88	1,343.74
HOWARD F QUINLEY	W	TEAMSTE	G3	s		İ				0.75		0.75	36.90	511.99							
				0				<u></u>			7.75	8.75									
XXX-XX-7007				D		 				1.00	1	0.70	73.80		1,775.84	185.65	135.85	87.90	0.00	409.40	1,366.44
PATRICK QUINLEY	w	TEAMSTE	G3	\Box			<u> </u>							401.29							
				s									36.90								
				0							7.25	7.25	55.35								
XXX-XX-7101				D									73.80		1,951.10	224.20	149.26	96.58	94.00	564.04	1,387.06
RICHARD J SCHNELL	W	TEAMSTE	G3											175.28							
				s o		ļ				3.25 1.00	ļ	3.25									
XXX-XX-6256										1.00		1.00	55.35 73.80		2,915.13	572 74	223.00	144 30	0.00	940.04	1,975.09
MARÇO A TAVIRA	w	TEAMSTE	G3								<u> </u>		70.09	55.35	2,310.10	0/2./	223.00	144.50	0.00	340.04	1,970.09
				s						1.50		1.50	36.90	00.00						1	
													55.35								
XXX-XX-2823				D									73.80		1,609.79	149.62	123.16	79.68	0.00	352.46	1,257.33
SERGIO	Н	TEAMSTE	G3										Ì	442.80						Ì	
VARGAS-GUERRERO				s									36.90							ļ	
				0							8.00	8.00	55.35								
XXX-XX-9489				D									73.80		2,223.25	387.53	170.08	110.05	0.00	667.66	1,555.59



Contractor or Subcontractor Subcontractor or Subcontracto	Contractor or Subcontractor & No. Builders Asphalt LLC														Section			F	Payroll No 2).	
Address 4413 Roosevelt Road, Suite 108 Hillside, IL 60162												County Kane	1		Project N PO 289869				or Week 10/27/2018	-	
***************************************		***************************************																	Contract f	Vo.	
(1) (2) (3) (4) St (5) Name and Individual (7) (5) OT Hours and Days Worker									ed		(6) Total	(7) Rate	(8) Amount	(9) Total			(10) Deduction			(11) Wages	
Identification Number					10/21	10/22	10/23	10/24	· · · · · · · · · · · · · · · · · · ·	10/26	10/27	Hours	of Pay	Earned	Farned	Federal WH Tax	i	State WH Tax	Other	Total Deduction	Paid for Week
HERBERT G VEHRS	W	TEAMSTE	G3	s									36.90	442.80							
XXX-XX-2091				0 D							8.00	8.00	55.35 73.80	!	2,569.17	385.18	196.55	127.17	0.00	708.90	1,860.2
Reviewed by:							orte de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la cons			Sin	nature (of State (Official			□ No	Work	☐ Su	spende	;d □ Co	ompleted

^{*} See instruction page for codes to be entered

		(a)	WHERE FRINGE BENEFITS FUNDS OR PROGRAMS	ARE PAID TO A	PPROVED PLANS,
I, Ryan Gandy	President	X	In addition to the basic hourly wag	e rates paid to each	n laborer or mechanic listed
(Name of signatory party) do hereby state:	(Title)	1	in the above referenced payroll, pa have been or will be made to appr except as noted in Section 4 (c) be	ayments of fringe be opriate programs fo	enefits are listed in the contract
(1) That I pay or supervise the payment of	he persons employed by	(b)	WHERE FRINGE BENEFITS	ARE PAID IN CA	SH
Builders Asphalt LLC (Contractor or Subcontractor)	on the City of Aurora Airport Lot; PO 289869 (Building or Work)		Each laborer or mechanic listed in indicated on the payroll, an amour wage rate plus the amount of the rexcept as noted in Section 4(c) be	nt not less than the sequired fringe bene	sum of the applicable basic hourly
; that during the payroll per	iod commencing on 10/21/2018 ,		, , , , , , , , , , , , , , , , , , , ,		
the full weekly wages earned, that no rebates ha	all persons employed on said project have been paid ve been or will be made either directly or indirectly	(c) E	EXCEPTIONS		
to or on behalf of said			EXCEPTION (CRAFT)		EXPLANATION
Builders Asphalt LLC (Contractor or Subc	from the full				
weekly wages earned by any person and that no indirectly from the full wages earned by any pers Regulations, Part 3 (29 CFR Subtitle A), issued I	,				
below:		REM	ARKS		
	,				
		NAM	E AND TITLE	SIGNATU	RE
		Ryan	Gandy		
period are correct and complete; that the	ntract required to be submitted for the above wage rates for laborers or mechanics contained rage rates contained in any wage determination	Presi	dent		
	assifications set forth therein for each laborer or	THE (WILLFUL FALSIFICATION OF ANY CONTRACTOR OR SUBCONTRAC SECTION 1001 OF TITLE 18 AND E CODE.	CTOR TO CIVIL OF	R CRIMINAL PROSECUTION.
(3) That any apprentices employed in the ab Apprenticeship and Training, United Stat	ove period are registered with the Bureau of es Department of Labor.	L ondones manual			

Date 11/05/2018



Job ID 18039:Campton Hills FY2019 Resurfacing Program

	Contractor or Subcontractor & No															Section 19-00000-	01-GM		Į F	Payroll N	٥.	
Address	4413 Roosevelt F		Suite 108										County Kane	/		Project N 19-00000-			1	or Week 10/20/2018	k Ending 8	
	Hillside, IL 60162																		1	Contract 9-00000-0		
Name	(1) (2) (3) (4) St (5) Name and Individual OT Hours and Days Worked												(6) Total	(7) Rate	(8) Amount	(9) Total	Federal	·	(10) Deduction		Total	(11) Wages
Identi	ication Number				-	10/14	10/15	10/16	10/17	10/18	10/19	10/20	Hours	of Pay	Earned	Earned	WH Tax	1	WH Tax	1	Deduction	Paid for Week
Revie	ewed by:										Sign	nature /	of State	Official			⊠ No	Work	☐ Su	spende	∍d □C	ompleted

^{*} See instruction page for codes to be entered

		` '	FRINGE BENEFITS AF OR PROGRAMS	RE PAID TO APPROVED PLANS,
I. Ryan Gandy	President			ates paid to each laborer or mechanic listed
(Name of signatory party) do hereby state:	(Title)	have been		ents of fringe benefits are listed in the contract late programs for the benefits of such employees,
(1) That I pay or supervise the payment of	the persons employed by	(b) WHERE	FRINGE BENEFITS ARI	E PAID IN CASH
Builders Asphalt LLC (Contractor or Subcontractor)	on the Campton Hills FY2019 Resurfacing (Building or Work)	indicated wage rate	on the payroll, an amount no	above referenced payroll has been paid, as of less than the sum of the applicable basic hourly uired fringe benefits as listed in the contract,
; that during the payroll pe	riod commencing on 10/14/2018 ,			
	all persons employed on said project have been paid ave been or will be made either directly or indirectly	(c) EXCEPTION	ONS	
to or on behalf of said	•	EXC	EPTION (CRAFT)	EXPLANATION
Builders Asphalt LLC	from the full			
(Contractor or Subc	,			
	son, other than permissible deductions as defined in			
	by the Secretary of Labor under the Copeland Act, . 967; 76 Stat. 357; 40 U.S.C. 3145), and described	REMARKS	W-1-4	
		L		
		NAME AND T	ITLE	SIGNATURE
		Ryan Gandy		·
period are correct and complete; that the	ontract required to be submitted for the above e wage rates for laborers or mechanics contained wage rates contained in any wage determination	President		F
incorporated into the contract, that the comechanic conform with the work he perform the conform with the work he perform the conform with the work he perform the conform with the work he perform the conformation in the confor	lassifications set forth therein for each laborer or ormed.	THE CONTRAC	TOR OR SUBCONTRACTO	F THE ABOVE STATEMENTS MAY SUBJECT OR TO CIVIL OR CRIMINAL PROSECUTION. CTION 231 OF TITLE 31 OF THE UNITED
(3) That any apprentices employed in the a Apprenticeship and Training, United Sta	bove period are registered with the Bureau of tes Department of Labor.			

Date 10/29/2018



Job ID 18039:Campton Hills FY2019 Resurfacing Program

	ractor or	ontrac	tor & No.										Route Various			Section 19-00000-	01-GM		Į.	Payroll N	5.	
Address 4413 Roosevelt Road, Suite 108 Hillside, IL 60162													County Kane	/		Project N 19-00000-			- 1	or Week 10/20/2018	-	
	i mode, it oo ida																		- 1	Contract 9-00000-0		
Name	(1) and Individual	(2)	(3)	(4)	Stor		L	اماريد م	(5)	s Work	-d		(6)	(7)	(8)	(9)			(10) Deduction	ns		(11) Wages
	ication Number				ОТ	10/14	T	10/16	10/17	10/18	10/19	10/20	Total Hours	Rate of Pay	Amount Earned	Total Earned	Federal WH Tax	1	State WH Tax	Other	Total Deduction	Paid for Week
Revie	ewed by:										Sia	nature d	of State	Official			⊠ No	Work	☐ Su	spende	∍d □ C	ompleted

^{*} See instruction page for codes to be entered

Date 10/29/2018		(4) That: (a) WHERE FRINGE BEN FUNDS OR PROGRA	EFITS ARE PAID TO APPROVED PLANS, MS	
I, Ryan Gandy	President	In addition to the basic hou	rly wage rates paid to each laborer or mechanic listed	
. (Name of signatory pa do hereby state:	arty) (Title)	in the above referenced pa	yroll, payments of fringe benefits are listed in the contra to appropriate programs for the benefits of such emplo	
(1) That I pay or supervise the	payment of the persons employed by	(b) WHERE FRINGE BENE	FITS ARE PAID IN CASH	
Builders Asphalt LLC (Contractor or Subcontract	on the Campton Hills FY2019 Resurfacing (Building or Work) ne payroll period commencing on 10/14/2018	indicated on the payroll, an	isted in the above referenced payroll has been paid, as amount not less than the sum of the applicable basic to of the required fringe benefits as listed in the contract, 4(c) below.	nourly
	all persons employed on said project have been paid no rebates have been or will be made either directly or indirectly	(c) EXCEPTIONS		
to or on behalf of said		EXCEPTION (CRAI	T) EXPLANATION	
Builders Asphalt LLC	from the full (stor or Subcontractor)			
weekly wages earned by any perso indirectly from the full wages earned Regulations, Part 3 (29 CFR Subtitl	n and that no deductions have been made either directly or d by any person, other than permissible deductions as defined in e A), issued by the Secretary of Labor under the Copeland Act, 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 3145), and described	REMARKS		
		NAME AND TITLE	SIGNATURE	
		Ryan Gandy		
period are correct and comp	under the contract required to be submitted for the above plete; that the wage rates for laborers or mechanics contained applicable wage rates contained in any wage determination	President		
	ct, that the classifications set forth therein for each laborer or	THE CONTRACTOR OR SUBCO	OF ANY OF THE ABOVE STATEMENTS MAY SUBJE ONTRACTOR TO CIVIL OR CRIMINAL PROSECUTIO 8 AND SECTION 231 OF TITLE 31 OF THE UNITED	
*	oyed in the above period are registered with the Bureau of	<u> </u>		

Payroll



Job ID 18039:Campton Hills FY2019 Resurfacing Program

	Contractor or Subcontractor & No. Builders Asphalt LLC															19-00000-	01-GM		1	ayroll N	0.	
Address	4413 Roosevelt R Hillside, IL 60162		Suite 108										County	/		Project N 19-00000-			1	or Week 0/27/2018	k Ending 8	
	rilliside, IL 00102															,	**************************************		1 -	Contract 9-00000-0		
Nam	(1) e and Individual	(2)	(3)	(4)	St			House a	(5) and Day	s Mork	ad		(6)	(7)	(8)	(9)			(10) Deduction	าร		(11) Wages
	fication Number				ОТ	10/21	10/22	10/23	10/24	T	10/26	10/27	Total Hours	Rate of Pay	Amount Earned	Total Earned	Federal WH Tax		State WH Tax	Other	Total Deduction	Paid for Week
Revi	ewed by:								***************************************		Sign	nature (of State	Official			⊠ No	Work	☐ Su	spende	∍d □ C	ompleted

^{*} See instruction page for codes to be entered

Date 11/05/2018		(4) Tha (a)		ARE PAID TO APPROVED PLANS,
I, Ryan Gandy	President	X	In addition to the basic hourly wage	e rates paid to each laborer or mechanic listed
(Name of signatory party) do hereby state:	(Title)	G	in the above referenced payroll, pa	yments of fringe benefits are listed in the contract opriate programs for the benefits of such employees,
(1) That I pay or supervise the paymen	t of the persons employed by	(b)	WHERE FRINGE BENEFITS A	RE PAID IN CASH
Builders Asphalt LLC (Contractor or Subcontractor)	on the Campton Hills FY2019 Resurfacing (Building or Work)		indicated on the payroll, an amount	the above referenced payroll has been paid, as t not less than the sum of the applicable basic hourly equired fringe benefits as listed in the contract,
; that during the payro	period commencing on 10/21/2018		except as noted in Section 4(c) ber	ow.
and ending on 10/27/2018 the full weekly wages earned, that no rebate	all persons employed on said project have been paid as have been or will be made either directly or indirectly	(c)	EXCEPTIONS	
to or on behalf of said			EXCEPTION (CRAFT)	EXPLANATION
Builders Asphalt LLC (Contractor or S	from the full			
indirectly from the full wages earned by any Regulations, Part 3 (29 CFR Subtitle A), issu	at no deductions have been made either directly or person, other than permissible deductions as defined in used by the Secretary of Labor under the Copeland Act, Stat. 967; 76 Stat. 357; 40 U.S.C. 3145), and described	REN	IARKS	
		<u> </u>		
		NAN	IE AND TITLE	SIGNATURE
		Rya	n Gandy	
period are correct and complete; that	te contract required to be submitted for the above It the wage rates for laborers or mechanics contained ble wage rates contained in any wage determination	Pres	ident	
incorporated into the contract, that the mechanic conform with the work he	ne classifications set forth therein for each laborer or performed.	THE SEE	CONTRACTOR OR SUBCONTRAC	OF THE ABOVE STATEMENTS MAY SUBJECT CTOR TO CIVIL OR CRIMINAL PROSECUTION. SECTION 231 OF TITLE 31 OF THE UNITED
(3) That any apprentices employed in the Apprenticeship and Training, United	ne above period are registered with the Bureau of States Department of Labor.	Lauren		



Job ID 18039:Campton Hills FY2019 Resurfacing Program

Contractor or Subcontractor & No. Builders Asphalt LLC										Various 19-000 County Proje			19-00000-	ction 00000-01-GM			Payroll No.					
Address 4413 Roosevelt Road, Suite 108													Project No. 19-00000-01-GM				For Week Ending 10/27/2018					
	Hillside, IL 60162													***************************************	***************************************				1	Contract 9-00000-0		
(1) Name and Individual		(2)	(3)	(4)	St or OT	(0)						(6) Total	(7) Rate	(8) Amount	(9) Total	(10) Deducti			ons		(11) Wages	
Identification Number			<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	_	-	10/21	10/22	10/23	10/24	10/25	10/26	10/27	Hours	of Pay	Earned	Earned	WH Tax	i	WH Tax	1	Deduction	Paid for Week
Revie	ewed by:										Sign	nature (of State	Official			⊠ No ¹	Work	☐ Su	spende	ed 🗆 C	ompleted

^{*} See instruction page for codes to be entered

		(a)	WHERE FRINGE BENEFITS A FUNDS OR PROGRAMS	RE PAID TO APPROVED PLANS,					
I, Ryan Gandy (Name of signatory party) do hereby state:	(Title)	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.							
(1) That I pay or supervise the payment of the person	ons employed by	(b) WHERE FRINGE BENEFITS ARE PAID IN CASH							
Builders Asphalt LLC on the C (Contractor or Subcontractor) ; that during the payroll period com	ampton Hills FY2019 Resurfacing (Building or Work) mencing on 10/21/2018 ,	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.							
the full weekly wages earned, that no rebates have been	ns employed on said project have been paid or will be made either directly or indirectly	(c) E	EXCEPTIONS		*********				
to or on behalf of said		ļ	EXCEPTION (CRAFT)	EXPLANATION					
Builders Asphalt LLC (Contractor or Subcontractor	from the full								
weekly wages earned by any person and that no deductindirectly from the full wages earned by any person, othe Regulations, Part 3 (29 CFR Subtitle A), issued by the Sas amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76	ons have been made either directly or rithan permissible deductions as defined in ecretary of Labor under the Copeland Act,								
pelow:		REMARKS							

		NAM	E AND TITLE	SIGNATURE					
		Ryan	Gandy						
(2) That any payrolls otherwise under the contract reperiod are correct and complete; that the wage rate therein are not less than the applicable wage rate	ates for laborers or mechanics contained	Presi	•						
incorporated into the contract, that the classificat mechanic conform with the work he performed.		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.							
(3) That any apprentices employed in the above per Apprenticeship and Training, United States Depart	•	<u> </u>	The state of the s						

Date 11/05/2018