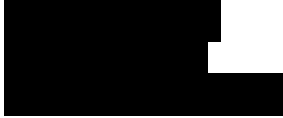




April 7, 2015

Nancy Garbrecht
III FFC
Research Analyst



Re: FOIA Request received March 30, 2015 FOIA ID #15-18

Subject: A copy of the certified payrolls submitted for pavement improvements at Wolf's Crossing Elementary, Bednarcik Junior High, Brokaw Early Learning and Thompson Junior High and Alternate #B, Widening Track to 8 lanes.

Dear Ms. Garbrecht:

This letter will serve as Community Unit District 308's response to your March 30, 2015 request under the Freedom of Information Act (5ILCS 140/1 et seq.), in which you asked for the above referenced information. Attached are the records responsive to your request with personal information redacted pursuant to section 7(1)(c).

To promote district transparency and assist others who may have a similar question, this responsive document will be posted online on the district's website. To access it, go to www.sd308.org and select *Our District > Freedom of Information Act Request > FOIA Request Responses*, then select *FOIA ID #15-18*.

Please let me know if you have additional questions. Thank you.

A handwritten signature in black ink that reads "Victoria R. D'Aleo".

Victoria R. D'Aleo
Freedom of Information Officer

Certified Payroll Report

Page 1 of 1
November 24, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 11/15/2014

Payroll Number 7

41049-1 - THOMPSON JR HIGH SCHOOL OSWE Wage Decision:

Owner's Project No.:

**** No Work Performed This Pay Period ****

Statement of Compliance

I, JOHN P. BRYAN, PRESIDENT do hereby state

(1) That I pay or supervise the payment of the persons employed by Geneva Construction Compa on the THOMPSON JR HIGH SCHOOL OSWEGO; that during the payroll period commencing on November 09, 2014 the and ending the November 15, 2014, 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 Geneva Construction Compa from the 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 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. 276c) and described below:

Deductions as Detailed on Accompanying Report

(2) That any payrolls otherwise under this 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 duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, 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 as listed in the contract have been or will be made to appropriate programs for the benefit 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)

Explanations

JOHN P. BRYAN
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 STATES CODE.

Certified Payroll Report

Page 6 of 6
September 10, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 08/30/2014

Payroll Number 8

41049-3 - BEDNARCIK & WOLFS CROSSING

Wage Decision:

Owner's Project No.:

Statement of Compliance

I, JOHN P BRYAN, PRESIDENT do hereby state

(1) That I pay or supervise the payment of the persons employed by Geneva Construction Compa on the BEDNARCIK & WOLFS CROSSING; that during the payroll period commencing on August 24, 2014 the and ending the August 30, 2014, 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 Geneva Construction Compa from the 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 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. 276c) and described below:

Deductions as Detailed on Accompanying Report

(2) That any payrolls otherwise under this 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 duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, 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 as listed in the contract have been or will be made to appropriate programs for the benefit 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)

Explanations

JOHN P BRYAN
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 STATES CODE.

Certified Payroll Report

Page 1 of 6
September 10, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 08/30/2014

Payroll Number 8

41049-3 - BEDNARCIK & WOLFS CROSSING			Wage Decision:							Owner's Project No.:				
			8/24	8/25	8/26	8/27	8/28	8/29	8/30	Total	Hourly	Fringe	Hourly	Gross
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Hours	Rate	Benefits	Fringe	Pay
***_**	HM	REG	0.00	0.00	0.00	1.75	0.00	0.00	0.00	1.75	38.00	0.00	0.00	66.50
LOPEZ, MIGUEL		OT	0.00	0.00	0.00	0.25	0.00	0.00	0.00	0.25	57.00	0.00	0.00	14.25
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Filing Status:			Dependents:		EEO:		Gender: M							
						Benefits								
						191	CHGO LABORERS WELFARE					13.780	27.56	0.00
						192	CHGO LABORERS PENSION					10.120	20.24	0.00
						194	CHGO LABORERS TRAINING					0.500	1.00	0.00
						Total Benefits this Job Class					24.400	48.80	0.00	
Job Class - 10 LABORER COMMON										Total Dollars This Job Class				80.75

										Deductions					
										01	Federal Tax	244.15			
										02	FICA	124.28			
										05	Medicare(FICA)	29.07			
										07	ILL SWT	97.34			
										190	CHGO LABORER CHECK	65.15			
Week Ending	08/30/2014	Total Gross	2,004.50			Taxable Gross		2,004.50		Total Deductions		559.99	Net	1,444.51	
Employee Totals		0.00	10.50	10.00	9.00	10.00	9.00	0.00	48.50						
***_*	WM	REG	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00	38.00	0.00	0.00	76.00	
NELSON, RICHARD		OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Filing Status:			Dependents:		EEO:		Gender: M								
										Benefits					
										191	CHGO LABORERS WELFARE	13.780	27.56	0.00	
										192	CHGO LABORERS PENSION	10.120	20.24	0.00	
										194	CHGO LABORERS TRAINING	0.500	1.00	0.00	
										Total Benefits this Job Class		24.400	48.80	0.00	
Job Class - 10 LABORER COMMON										Total Dollars This Job Class				76.00	
										Deductions					
										01	Federal Tax	290.43			
										02	FICA	121.63			
										05	Medicare(FICA)	28.44			
										07	ILL SWT	98.09			
										190	CHGO LABORER CHECK	63.76			
Week Ending	08/30/2014	Total Gross	1,961.70			Taxable Gross		1,961.70		Total Deductions		602.35	Net	1,359.35	
Employee Totals		0.00	9.00	9.00	8.00	9.00	9.00	0.00	44.00						

Page 2 of 6
September 10, 2014**Payroll Number 8**

Owner's Project No.:

Benefits

34.530	65.26	3.80
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Total Dollars This Job Class	95.09
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Deductions

Benefits

Total Dollars This Job Class	76.50
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Deductions

Week Ending	08/30/2014	Total Gross	1,874.25		Taxable Gross	1,874.25		Total Deductions	616.21	Net	1,258.04
	Employee Totals	0.00	9.50	10.00	8.50	9.00	9.00	0.00	46.00		

Certified Payroll Report

Page 3 of 6
September 10, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 08/30/2014

Payroll Number 8

41049-3 - BEDNARCIK & WOLFS CROSSING						Wage Decision:				Owner's Project No.:					
***..	WM	REG	0.00	0.00	0.00	1.75	0.00	0.00	0.00	1.75	38.00	0.00	0.00	66.50	
SCHOBERT, KEITH		OT	0.00	0.00	0.00	0.25	0.00	0.00	0.00	0.25	57.00	0.00	0.00	14.25	
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Filing Status:		Dependents:		EEO:		Gender: M									
										Benefits					
						102	FOX VALLEY LAB WELFARE				13.420	26.84	0.00		
						103	FOX VALLEY LAB PENSION				10.480	20.96	0.00		
						104	FOX VALLEY LAB TRAIN				0.500	1.00	0.00		
						Total Benefits this Job Class					24.400	48.80	0.00		
Job Class - 10 LABORER COMMON										Total Dollars This Job Class					80.75

										Deductions										
										01	Federal Tax			409.93						
										02	FICA			122.51						
										05	Medicare(FICA)			28.65						
										07	ILL SWT			97.84						
										101	FOX VALLEY LAB DUES			64.22						
Week Ending	08/30/2014	Total Gross		1,976.00			Taxable Gross		1,976.00		Total Deductions		723.15		Net	1,252.85				
		Employee Totals		0.00	10.50	10.00	9.00	10.00	8.50	0.00	48.00									
***..	WM	REG	0.00	0.00	0.00	1.75	0.00	0.00	0.00	1.75	38.00	0.00	0.00	66.50						
VERA, ANTONIO		OT	0.00	0.00	0.00	0.25	0.00	0.00	0.00	0.25	57.00	0.00	0.00	14.25						
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
Filing Status: Dependents: EEO:										Gender: M										
															Benefits					
										191	CHGO LABORERS WELFARE			13.780	27.56		0.00			
										192	CHGO LABORERS PENSION			10.120	20.24		0.00			
										194	CHGO LABORERS TRAINING			0.500	1.00		0.00			
Total Benefits this Job Class															24.400	48.80		0.00		
Job Class - 10 LABORER COMMON															Total Dollars This Job Class 80.75					

										Deductions									
										01	Federal Tax		225.16						
										02	FICA		124.28						
										05	Medicare(FICA)		29.07						
										07	ILL SWT		96.38						
										190	CHGO LABORER CHECK		65.15						
Week Ending	08/30/2014	Total Gross			2,004.50		Taxable Gross		2,004.50		Total Deductions		540.04		Net	1,464.46			
		Employee Totals		0.00	10.50	10.00	9.00	10.00	9.00	0.00	48.50								
***..	WM	REG	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00	45.30	0.00	0.00	90.60					
CIABATTARI, ANTHONY		OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
S,																			
Filing Status:		Dependents:		EEO		Gender: M													

Certified Payroll Report

Page 4 of 6
September 10, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 08/30/2014

Payroll Number 8

41049-3 - BEDNARCIK & WOLFS CROSSING		Wage Decision:	Owner's Project No.:		
		Benefits			
113	OPER ENGINEERS WELFARE	17.100	34.20	0.00	
114	OPER ENGINEERS PENSION	10.550	21.10	0.00	
115	OPER ENGINEERS APPRENTIC	1.250	2.50	0.00	
116	OPER ENGINEERS CRF	0.580	1.16	0.00	
117	OPER REF FUND	1.250	2.50	0.00	
118	OPER ENG VACATION CONTRII	1.900	3.80	0.00	
XV	Union Vacation	1.900	0.00	3.80	
Total Benefits this Job Class		34.530	65.26	3.80	
Job Class - 21 OPERATOR CLASS 1		Total Dollars This Job Class 90.60			

										Deductions				
										01	Federal Tax	302.77		
										02	FICA	134.11		
										05	Medicare(FICA)	31.36		
										07	ILL SWT	106.23		
										111	OPER ENG DUES CHECK	54.08		
										112	OPER ENG VACATION DE	83.60		
Week Ending	08/30/2014	Total Gross	2,163.00			Taxable Gross	2,163.00			Total Deductions	712.15		Net	1,450.85
Employee Totals		0.00	9.50	9.50		8.00	9.00	8.00	0.00	44.00				
***_**	WM	REG	0.00	0.00	0.00	1.75	0.00	0.00	0.00	1.75	45.30	0.00	0.00	79.28
BOECKER, RYAN		OT	0.00	0.00	0.00	0.25	0.00	0.00	0.00	0.25	67.95	0.00	0.00	16.99
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

		Benefits							
113	OPER ENGINEERS WELFARE	17.100	34.20	0.00					
114	OPER ENGINEERS PENSION	10.550	21.10	0.00					
115	OPER ENGINEERS APPRENTIC	1.250	2.50	0.00					
116	OPER ENGINEERS CRF	0.580	1.16	0.00					
117	OPER REF FUND	1.250	2.50	0.00					
118	OPER ENG VACATION CONTRII	1.900	3.80	0.00					
XV	Union Vacation	1.900	0.00	3.80					
Total Benefits this Job Class		34.530	65.26	3.80					
Job Class - 21 OPERATOR CLASS 1		Total Dollars This Job Class			96.26				

		Deductions							
		01	Federal Tax	385.98					
		02	FICA	159.45					
		05	Medicare(FICA)	37.29					
		07	ILL SWT	126.67					
		111	OPER ENG DUES CHECK	64.30					
		112	OPER ENG VACATION DE	91.20					
Week Ending	08/30/2014	Total Gross	2,571.80	Taxable Gross	2,571.80	Total Deductions	864.89	Net	1,706.91
Employee Totals		0.00	10.50	10.00	9.00	10.00	8.50	0.00	48.00

Certified Payroll Report

Page 5 of 6
September 10, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 08/30/2014

Payroll Number 8

41049-3 - BEDNARCIK & WOLFS CROSSING				Wage Decision:								Owner's Project No.:			
***, JIMENEZ, JOSE	HM	REG	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00	38.25	0.00	0.00	76.50	
		OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Filing Status: Dependents: EEO: Gender: M															
											Benefits				
102											FOX VALLEY LAB WELFARE		13.420	26.84	0.00
103											FOX VALLEY LAB PENSION		10.480	20.96	0.00
104											FOX VALLEY LAB TRAIN		0.500	1.00	0.00
Total Benefits this Job Class													24.400	48.80	0.00
Job Class - 11 LABORER LUTE OR RAKE											Total Dollars This Job Class				76.50

										Deductions			
										01	Federal Tax	176.44	
										02	FICA	104.35	
										05	Medicare(FICA)	24.40	
										07	ILL SWT	81.27	
										101	FOX VALLEY LAB DUES	54.70	
Week Ending	08/30/2014	Total Gross	1,683.00		Taxable Gross	1,683.00		Total Deductions	441.16		Net	1,241.84	
Employee Totals		0.00	9.50	9.50	8.00	9.00	6.00	0.00	42.00				
<hr/>													
Project Totals	Total Project Hours		18.00		Total Project Gross			753.21					
Week Ending Totals for Employees Reported on this Project										Deductions			
										01	Federal Tax	2,712.16	
										02	FICA	1,158.88	
										05	Medicare(FICA)	271.02	
										07	ILL SWT	914.40	
										101	FOX VALLEY LAB DUES	179.83	
										111	OPER ENG DUES CHECK	179.70	
										112	OPER ENG VACATION DE	266.95	
										190	CHGO LABORER CHECK	194.06	
Total Hours	417.00	Total Gross	18,691.46		Taxable Gross	18,691.46		Total Deductions	5,877.00		Net	12,814.46	

Certified Payroll Report

Page 4 of 4
September 02, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 08/23/2014

Payroll Number 7

41049-3 - BEDNARCIK & WOLFS CROSSING

Wage Decision:

Owner's Project No.:

Statement of Compliance

I, JOHN P BRYAN, PRESIDENT do hereby state

(1) That I pay or supervise the payment of the persons employed by Geneva Construction Compa on the BEDNARCIK & WOLFS CROSSING; that during the payroll period commencing on August 17, 2014 the and ending the August 23, 2014, 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 Geneva Construction Compa from the 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 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. 276c) and described below:

Deductions as Detailed on Accompanying Report

(2) That any payrolls otherwise under this 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 duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, 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 as listed in the contract have been or will be made to appropriate programs for the benefit 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)

Explanations

JOHN P BRYAN
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 STATES CODE.

Certified Payroll Report

Page 1 of 4
September 02, 2014

010 Geneva Construction Compa Fed ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 08/23/2014

Payroll Number 7

41049-3 - BEDNARCIK & WOLFS CROSSING

Wage Decision:

Owner's Project No.:

			8/17	8/18	8/19	8/20	8/21	8/22	8/23	Total	Hourly	Fringe	Hourly	Gross
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Hours	Rate	Benefits	Fringe	Pay
***_*	HM	REG	0.00	6.75	0.00	0.00	0.00	0.00	0.00	6.75	38.00	0.00	0.00	256.50
RIOS, GREGORIO		OT	0.00	0.75	0.00	0.00	0.00	0.00	0.00	0.75	57.00	0.00	0.00	42.75
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

		Benefits	
102	FOX VALLEY LAB WELFARE	13.420	100.65
103	FOX VALLEY LAB PENSION	10.480	78.60
104	FOX VALLEY LAB TRAIN	0.500	3.75
Total Benefits this Job Class		24.400	183.00

Job Class - 10 LABORER COMMON

Total Dollars This Job Class 299.25

		Deductions	
01	Federal Tax		66.50
02	FICA		63.61
05	Medicare(FICA)		14.88
07	ILL SWT		47.45
101	FOX VALLEY LAB DUES		33.35

Week Ending	08/23/2014	Total Gross	1,026.00	Taxable Gross	1,026.00	Total Deductions	225.79	Net	800.21
Employee Totals		0.00	9.00	8.50	8.50	0.00	0.00	0.00	26.00

***_**	WM	REG	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	35.83	0.00	0.00	286.64
SCHULTZ, EDWARD		OT	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	53.75	0.00	0.00	53.75
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

		Benefits	
130	TEAMSTER 673 WELFARE	7.700	69.30
131	TEAMSTER 673 PENSION	7.681	69.13
132	TEAMSTERS 673 INTL TRAINI	0.150	1.35
Total Benefits this Job Class		15.531	139.78

Job Class - 33 TEAMSTER SEMI 5 AXLE

Total Dollars This Job Class 340.39

		Deductions	
01	Federal Tax		269.96
02	FICA		86.91
05	Medicare(FICA)		20.33
07	ILL SWT		80.09

Week Ending	08/23/2014	Total Gross	1,401.85	Taxable Gross	1,401.85	Total Deductions	457.29	Net	944.56
Employee Totals		0.00	9.00	10.25	9.00	0.00	8.50	0.00	36.75

***_**	HM	REG	0.00	6.75	0.00	0.00	0.00	0.00	0.00	6.75	38.00	0.00	0.00	256.50
ROMERO, JOSE		OT	0.00	0.75	0.00	0.00	0.00	0.00	0.00	0.75	57.00	0.00	0.00	42.75
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

Certified Payroll Report

Page 2 of 4
September 02, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 08/23/2014

Payroll Number 7

41049-3 - BEDNARCIK & WOLFS CROSSING

Wage Decision:

Owner's Project No.:

Benefits

102	FOX VALLEY LAB WELFARE	13.420	100.65	0.00
103	FOX VALLEY LAB PENSION	10.480	78.60	0.00
104	FOX VALLEY LAB TRAIN	0.500	3.75	0.00
Total Benefits this Job Class		24.400	183.00	0.00

Job Class - 10 LABORER COMMON

Total Dollars This Job Class

299.25

Deductions

01	Federal Tax	77.89
02	FICA	63.61
05	Medicare(FICA)	14.88
07	ILL SWT	48.42
101	FOX VALLEY LAB DUES	33.35

Week Ending	08/23/2014	Total Gross	1,026.00	Taxable Gross	1,026.00	Total Deductions	238.15	Net	787.85
Employee Totals		0.00	9.00	8.50	8.50	0.00	0.00	0.00	26.00

***_**	WM	REG	0.00	6.75	0.00	0.00	0.00	0.00	0.00	6.75	45.30	0.00	0.00	305.78
SHERIDAN, SCOTT		OT	0.00	0.75	0.00	0.00	0.00	0.00	0.00	0.75	67.95	0.00	0.00	50.96
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

Benefits

102	FOX VALLEY LAB WELFARE	13.420	100.65	0.00
103	FOX VALLEY LAB PENSION	10.480	78.60	0.00
104	FOX VALLEY LAB TRAIN	0.500	3.75	0.00
Total Benefits this Job Class		24.400	183.00	0.00

Job Class - 90 FOREMAN

Total Dollars This Job Class

356.74

Deductions

01	Federal Tax	250.30
02	FICA	103.36
05	Medicare(FICA)	24.17
07	ILL SWT	83.35
101	FOX VALLEY LAB DUES	54.18

Week Ending	08/23/2014	Total Gross	1,667.08	Taxable Gross	1,667.08	Total Deductions	515.36	Net	1,151.72
Employee Totals		0.00	9.00	8.50	9.00	2.00	5.50	0.00	34.00

***_**	WM	REG	0.00	6.25	0.00	0.00	0.00	0.00	0.00	6.25	35.83	0.00	0.00	223.94
WFST, RANDALL		OT	0.00	0.75	0.00	0.00	0.00	0.00	0.00	0.75	53.75	0.00	0.00	40.31
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

Benefits

130	TEAMSTER 673 WELFARE	7.700	53.90	0.00
131	TEAMSTER 673 PENSION	8.053	56.37	0.00
132	TEAMSTERS 673 INTL TRAINI	0.150	1.05	0.00
Total Benefits this Job Class		15.903	111.32	0.00

Certified Payroll Report

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September 02, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 08/23/2014

Payroll Number 7

41049-3 - BEDNARCIK & WOLFS CROSSING

Wage Decision:

Owner's Project No.:

Job Class - 33 TEAMSTER SEMI 5 AXLE

Total Dollars This Job Class

264.25

										Deductions				
										01	Federal Tax	193.37		
										02	FICA	82.75		
										05	Medicare(FICA)	19.35		
										07	ILL SWT	81.73		
Week Ending	08/23/2014	Total Gross	1,334.67		Taxable Gross	1,334.67		Total Deductions	377.20	Net	957.47			
		Employee Totals	0.00	9.00	10.00	8.50	0.00	8.00	0.00	35.50				

*** ACEVES, ADRIAN	HM	REG	0.00	5.75	0.00	0.00	0.00	0.00	0.00	5.75	38.00	0.00	0.00	218.50
		OT	0.00	0.25	0.00	0.00	0.00	0.00	0.00	0.25	57.00	0.00	0.00	14.25
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.00	0.00	0.00	25.00

Filing Status: Dependents: EEO: Gender: M

										Benefits				
										102	FOX VALLEY LAB WELFARE	13.420	80.52	0.00
										103	FOX VALLEY LAB PENSION	10.480	62.88	0.00
										104	FOX VALLEY LAB TRAIN	0.500	3.00	0.00
										Total Benefits this Job Class		24.400	146.40	0.00

Job Class - 10 LABORER COMMON

Total Dollars This Job Class

257.75

										Deductions		
										01	Federal Tax	212.13
										02	FICA	102.21
										05	Medicare(FICA)	23.90
										07	ILL SWT	82.43
										101	FOX VALLEY LAB DUES	53.58
Week Ending	08/23/2014	Total Gross	1,648.50		Taxable Gross		1,648.50		Total Deductions	474.25	Net	1,174.25
		Employee Totals	0.00	8.50	8.50	10.00	2.00	9.50	0.00	38.50		

Project Totals	Total Project Hours	44.50		Total Project Gross	1,817.62									
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Week Ending Totals for Employees Reported on this Project

Week Ending Totals for Employees Reported on this Project					Deductions				
					01	Federal Tax	1,070.15		
					02	FICA	502.45		
					05	Medicare(FICA)	117.51		
					07	ILL SWT	423.47		
					101	FOX VALLEY LAB DUES	174.46		
Total Hours	196.75	Total Gross	8,104.10	Taxable Gross	8,104.10	Total Deductions	2,288.04	Net	5,816.06

Certified Payroll Report

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August 25, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 08/16/2014

Payroll Number 6

41049-1 - THOMPSON JR HIGH SCHOOL OSWE Wage Decision:

Owner's Project No.:

Statement of Compliance

I, JOHN P. BRYAN, PRESIDENT do hereby state

(1) That I pay or supervise the payment of the persons employed by Geneva Construction Compa on the THOMPSON JR HIGH SCHOOL OSWEGO; that during the payroll period commencing on August 10, 2014 the and ending the August 16, 2014, 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 Geneva Construction Compa from the 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 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. 276c) and described below:

Deductions as Detailed on Accompanying Report

(2) That any payrolls otherwise under this 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 duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, 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 as listed in the contract have been or will be made to appropriate programs for the benefit 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)

Explanations



JOHN P. BRYAN
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 STATES CODE.

Certified Payroll Report

Page 1 of 3
August 25, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 08/16/2014

Payroll Number 6

41049-1 - THOMPSON JR HIGH SCHOOL OSWE Wage Decision:

Owner's Project No.:

			8/10	8/11	8/12	8/13	8/14	8/15	8/16	Total	Hourly	Fringe	Hourly	Gross
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Hours	Rate	Benefits	Fringe	Pay
***_**	WM	REG	0.00	2.00	1.50	0.00	0.00	0.00	0.00	3.50	45.30	0.00	0.00	158.55
SLOAN, JEREMY		OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.30	0.00	0.00	25.00

Filing Status: Dependents: EEO: Gender: M

Benefits

102	FOX VALLEY LAB WELFARE	13.420	46.97	0.00
103	FOX VALLEY LAB PENSION	10.480	36.68	0.00
104	FOX VALLEY LAB TRAIN	0.500	1.75	0.00
Total Benefits this Job Class		24.400	85.40	0.00

Job Class - 90 FOREMAN

Total Dollars This Job Class

183.55

Deductions

01	Federal Tax	276.72
02	FICA	155.90
05	Medicare(FICA)	36.46
07	ILL SWT	122.84
101	FOX VALLEY LAB DUES	81.72

Week Ending	08/16/2014	Total Gross	2,514.58	Taxable Gross	2,514.58	Total Deductions	673.64	Net	1,840.94
Employee Totals		0.00	8.50	8.50	13.00	10.00	8.50	0.00	48.50

***_**	HM	REG	0.00	2.00	1.25	0.00	0.00	0.00	0.00	3.25	38.00	0.00	0.00	123.50
VELA, JUAN		OT	0.00	0.00	0.25	0.00	0.00	0.00	0.00	0.25	57.00	0.00	0.00	14.25
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

Benefits

191	CHGO LABORERS WELFARE	13.780	48.23	0.00
192	CHGO LABORERS PENSION	10.120	35.42	0.00
194	CHGO LABORERS TRAINING	0.500	1.75	0.00
Total Benefits this Job Class		24.400	85.40	0.00

Job Class - 10 LABORER COMMON

Total Dollars This Job Class

137.75

Deductions

01	Federal Tax	310.63
02	FICA	131.35
05	Medicare(FICA)	30.72
07	ILL SWT	105.93
190	CHGO LABORER CHECK	68.85
606	CHILD SUPPORT PAYMENT	179.31

Week Ending	08/16/2014	Total Gross	2,118.50	Taxable Gross	2,118.50	Total Deductions	826.79	Net	1,291.71
Employee Totals		0.00	8.50	10.50	13.00	10.00	8.50	0.00	50.50

Certified Payroll Report

Page 2 of 3
August 25, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 08/16/2014

Payroll Number 6

41049-1 - THOMPSON JR HIGH SCHOOL OSWE Wage Decision:

Owner's Project No.:

***	HM	REG	0.00	2.00	1.25	0.00	0.00	0.00	0.00	3.25	38.00	0.00	0.00	123.50
GARZA, JUAN		OT	0.00	0.00	0.25	0.00	0.00	0.00	0.00	0.25	57.00	0.00	0.00	14.25
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

Benefits

191	CHGO LABORERS WELFARE	13.780	48.23	0.00
192	CHGO LABORERS PENSION	10.120	35.42	0.00
194	CHGO LABORERS TRAINING	0.500	1.75	0.00
Total Benefits this Job Class		24.400	85.40	0.00

Job Class - 10 LABORER COMMON

Total Dollars This Job Class 137.75

Deductions

01	Federal Tax	347.50
02	FICA	129.58
05	Medicare(FICA)	30.31
07	ILL SWT	104.50
190	CHGO LABORER CHECK	67.93

Week Ending	08/16/2014	Total Gross	2,090.00	Taxable Gross	2,090.00	Total Deductions	679.82	Net	1,410.18
Employee Totals		0.00	8.00	10.50	8.00	9.50	8.00	6.00	50.00

Project Totals	Total Project Hours	10.50	Total Project Gross	459.05
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Week Ending Totals for Employees Reported on this Project

01	Federal Tax	934.85
02	FICA	416.83
05	Medicare(FICA)	97.49
07	ILL SWT	333.27
101	FOX VALLEY LAB DUES	81.72
190	CHGO LABORER CHECK	136.78
606	CHILD SUPPORT PAYMENT	179.31

Total Hours	149.00	Total Gross	6,723.08	Taxable Gross	6,723.08	Total Deductions	2,180.25	Net	4,542.83
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Certified Payroll Report

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August 25, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 08/16/2014

Payroll Number 4

41049-2 - BROKAW EARLY LEARNING CENTEF Wage Decision:

Owner's Project No.:

Statement of Compliance

I, JOHN P. BRYAN, PRESIDENT do hereby state

(1) That I pay or supervise the payment of the persons employed by Geneva Construction Compa on the BROKAW EARLY LEARNING CENTER; that during the payroll period commencing on August 10, 2014 the and ending the August 16, 2014, 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 Geneva Construction Compa from the 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 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. 276c) and described below:

Deductions as Detailed on Accompanying Report

(2) That any payrolls otherwise under this 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 duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, 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 as listed in the contract have been or will be made to appropriate programs for the benefit 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)

Explanations



JOHN P. BRYAN
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 STATES CODE.

Certified Payroll Report

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August 25, 2014

010 Geneva Construction Compa Fed, ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 08/16/2014

Payroll Number 4

41049-2 - BROKAW EARLY LEARNING CENTEF			Wage Decision:							Owner's Project No.:			
			8/10	8/11	8/12	8/13	8/14	8/15	8/16	Total	Hourly	Fringe	Gross
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Hours	Rate	Benefits	Pay
***..	BM	REG	0.00	0.00	0.00	2.75	0.00	0.00	0.00	2.75	44.75	0.00	123.06
PATTERSON, DAVID		OT	0.00	0.00	0.00	0.25	0.00	0.00	0.00	0.25	67.13	0.00	16.78
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

		Benefits	
113	OPER ENGINEERS WELFARE	17.100	51.30
114	OPER ENGINEERS PENSION	10.550	31.65
115	OPER ENGINEERS APPRENTIC	1.250	3.75
116	OPER ENGINEERS CRF	0.580	1.74
117	OPER REF FUND	1.250	3.75
118	OPER ENG VACATION CONTRI	1.900	5.70
XV	Union Vacation	1.900	0.00
Total Benefits this Job Class		34.530	97.89

Job Class - 22 OPERATOR CLASS 2 Total Dollars This Job Class 139.84

			Deductions	
			01	Federal Tax
			02	FICA
			05	Medicare(FICA)
			07	ILL SWT
			111	OPER ENG DUES CHECK
			112	OPER ENG VACATION DE
Week Ending	08/16/2014	Total Gross	2,010.49	Taxable Gross
			2,010.49	Total Deductions
			622.40	Net
				1,388.09
Employee Totals		0.00	0.00	10.50
		9.00	11.00	9.00
		0.00	0.00	39.50

***..	HM	REG	0.00	0.00	0.00	2.25	0.00	0.00	0.00	2.25	38.25	0.00	86.06
QUINONES, GENARO		OT	0.00	0.00	0.00	0.25	0.00	0.00	0.00	0.25	57.38	0.00	14.34
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

		Benefits	
102	FOX VALLEY LAB WELFARE	13.420	33.55
103	FOX VALLEY LAB PENSION	10.480	26.20
104	FOX VALLEY LAB TRAIN	0.500	1.25
Total Benefits this Job Class		24.400	61.00

Job Class - 11 LABORER LUTE OR RAKE Total Dollars This Job Class 100.41

			Deductions	
			01	Federal Tax
			02	FICA
			05	Medicare(FICA)
			07	ILL SWT
			101	FOX VALLEY LAB DUES
Week Ending	08/16/2014	Total Gross	1,424.81	Taxable Gross
			1,424.81	Total Deductions
			343.56	Net
				1,081.25

Certified Payroll Report

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August 25, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 08/16/2014

Payroll Number 4

41049-2 - BROKAW EARLY LEARNING CENTEF Wage Decision:

Owner's Project No.:

Employee Totals			0.00	0.00	9.50	8.50	9.50	8.00	0.00	35.50				
***	WM	REG	0.00	0.00	0.00	2.75	0.00	0.00	0.00	2.75	38.00	0.00	0.00	104.50
SCHOBERT, KEITH		OT	0.00	0.00	0.00	0.25	0.00	0.00	0.00	0.25	57.00	0.00	0.00	14.25
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IL		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

		Benefits		
102	FOX VALLEY LAB WELFARE	13.420	40.26	0.00
103	FOX VALLEY LAB PENSION	10.480	31.44	0.00
104	FOX VALLEY LAB TRAIN	0.500	1.50	0.00
Total Benefits this Job Class		24.400	73.20	0.00

Job Class - 10 LABORER COMMON

Total Dollars This Job Class 118.75

						Deductions								
						01	Federal Tax	320.37						
						02	FICA	101.90						
						05	Medicare(FICA)	23.83						
						07	ILL SWT	81.21						
						101	FOX VALLEY LAB DUES	53.41						
Week Ending	08/16/2014	Total Gross	1,643.50			Taxable Gross	1,643.50	Total Deductions	580.72	Net	1,062.78			
Employee Totals			0.00	0.00	10.50	9.00	11.00	9.00	0.00	39.50				
***	WM	REG	0.00	0.00	0.00	2.75	0.00	0.00	0.00	2.75	38.00	0.00	0.00	104.50
VERA, ANTONIO		OT	0.00	0.00	0.00	0.25	0.00	0.00	0.00	0.25	57.00	0.00	0.00	14.25
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

		Benefits		
191	CHGO LABORERS WELFARE	13.780	41.34	0.00
192	CHGO LABORERS PENSION	10.120	30.36	0.00
194	CHGO LABORERS TRAINING	0.500	1.50	0.00
Total Benefits this Job Class		24.400	73.20	0.00

Job Class - 10 LABORER COMMON

Total Dollars This Job Class 118.75

						Deductions								
						01	Federal Tax	146.30						
						02	FICA	96.60						
						05	Medicare(FICA)	22.59						
						07	ILL SWT	74.05						
						190	CHGO LABORER CHECK	50.64						
Week Ending	08/16/2014	Total Gross	1,558.00			Taxable Gross	1,558.00	Total Deductions	390.18	Net	1,167.82			
Employee Totals			0.00	0.00	10.50	9.00	9.50	9.00	0.00	38.00				

Certified Payroll Report

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August 25, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 08/16/2014

Payroll Number 4

41049-2 - BROKAW EARLY LEARNING CENTEF Wage Decision:										Owner's Project No.:				
***_**	WM	REG	0.00	0.00	0.00	2.75	0.00	0.00	0.00	2.75	45.30	0.00	0.00	124.58
BOECKER, RYAN		OT	0.00	0.00	0.00	0.25	0.00	0.00	0.00	0.25	67.95	0.00	0.00	16.99
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

		Benefits		
113	OPER ENGINEERS WELFARE	17.100	51.30	0.00
114	OPER ENGINEERS PENSION	10.550	31.65	0.00
115	OPER ENGINEERS APPRENTIC	1.250	3.75	0.00
116	OPER ENGINEERS CRF	0.580	1.74	0.00
117	OPER REF FUND	1.250	3.75	0.00
118	OPER ENG VACATION CONTRII	1.900	5.70	0.00
XV	Union Vacation	1.900	0.00	5.70
Total Benefits this Job Class		34.530	97.89	5.70

Job Class - 21 OPERATOR CLASS 1 Total Dollars This Job Class 141.56

		Deductions	
01	Federal Tax	276.60	
02	FICA	132.33	
05	Medicare(FICA)	30.95	
07	ILL SWT	104.79	
111	OPER ENG DUES CHECK	53.36	
112	OPER ENG VACATION DE	75.05	

Week Ending	08/16/2014	Total Gross	2,134.28	Taxable Gross	2,134.28	Total Deductions	673.08	Net	1,461.20
Employee Totals		0.00	0.00	10.50	9.00	11.00	9.00	0.00	39.50

***_**	HM	REG	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00	38.25	0.00	0.00	76.50
JIMENEZ, JOSE		OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

		Benefits		
102	FOX VALLEY LAB WELFARE	13.420	26.84	0.00
103	FOX VALLEY LAB PENSION	10.480	20.96	0.00
104	FOX VALLEY LAB TRAIN	0.500	1.00	0.00
Total Benefits this Job Class		24.400	48.80	0.00

Job Class - 11 LABORER LUTE OR RAKE Total Dollars This Job Class 76.50

		Deductions	
01	Federal Tax	133.41	
02	FICA	86.56	
05	Medicare(FICA)	20.24	
07	ILL SWT	66.92	
101	FOX VALLEY LAB DUES	45.37	

Week Ending	08/16/2014	Total Gross	1,396.13	Taxable Gross	1,396.13	Total Deductions	352.50	Net	1,043.63
Employee Totals		0.00	0.00	9.50	8.00	9.50	8.00	0.00	35.00

Certified Payroll Report

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010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 08/16/2014

Payroll Number 4

41049-2 - BROKAW EARLY LEARNING CENTEF Wage Decision:

Owner's Project No.:

Project Totals	Total Project Hours	16.50	Total Project Gross	695.81
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Week Ending Totals for Employees Reported on this Project

		Deductions
01	Federal Tax	1,245.13
02	FICA	630.38
05	Medicare(FICA)	147.41
07	ILL SWT	490.08
101	FOX VALLEY LAB DUES	145.08
111	OPER ENG DUES CHECK	103.62
112	OPER ENG VACATION DE	150.10
190	CHGO LABORER CHECK	50.64

Total Hours	227.00	Total Gross	10,167.21	Taxable Gross	10,167.21	Total Deductions	2,962.44	Net	7,204.77
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Certified Payroll Report

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August 21, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 08/09/2014

Payroll Number 3

41049-2 - BROKAW EARLY LEARNING CENTEF Wage Decision:

Owner's Project No.:

Statement of Compliance

I, JOHN P. BRYAN, PRESIDENT do hereby state

(1) That I pay or supervise the payment of the persons employed by Geneva Construction Compa on the BROKAW EARLY LEARNING CENTER; that during the payroll period commencing on August 03, 2014 the and ending the August 09, 2014, 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 Geneva Construction Compa from the 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 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. 276c) and described below:

Deductions as Detailed on Accompanying Report

(2) That any payrolls otherwise under this 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 duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, 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 as listed in the contract have been or will be made to appropriate programs for the benefit 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)

Explanations

JOHN P. BRYAN
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 STATES CODE.

Certified Payroll Report

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August 21, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 08/09/2014

Payroll Number 3

41049-2 - BROKAW EARLY LEARNING CENTEF Wage Decision:

Owner's Project No.:

			8/03	8/04	8/05	8/06	8/07	8/08	8/09	Total	Hourly	Fringe	Hourly	Gross
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Hours	Rate	Benefits	Fringe	Pay
***..	WM	REG	0.00	0.00	8.00	4.75	0.00	0.00	0.00	12.75	45.30	0.00	0.00	577.58
JOHANNESSEN JOHN		OT	0.00	0.00	0.00	0.75	0.00	0.00	0.00	0.75	67.95	0.00	0.00	50.96
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.30	0.00	0.00	50.00

Filing Status: Dependents: EEO: Gender: M

Benefits

191	CHGO LABORERS WELFARE	13.780	186.03	0.00
192	CHGO LABORERS PENSION	10.120	136.62	0.00
194	CHGO LABORERS TRAINING	0.500	6.75	0.00
Total Benefits this Job Class		24.400	329.40	0.00

Job Class - 90 FOREMAN

Total Dollars This Job Class 678.54

Deductions

01	Federal Tax	489.65
02	FICA	149.58
05	Medicare(FICA)	34.98
07	ILL SWT	118.71
190	CHGO LABORER CHECK	78.41

Week Ending	08/09/2014	Total Gross	2,412.65	Taxable Gross	2,412.65	Total Deductions	871.33	Net	1,541.32
Employee Totals		0.00	8.50	8.00	9.50	12.00	9.00	0.00	47.00

***..	WM	REG	0.00	0.00	8.00	5.00	0.00	0.00	0.00	13.00	38.00	0.00	0.00	494.00
JOHANNESSEN, JAMES		OT	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.50	57.00	0.00	0.00	28.50
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

Benefits

102	FOX VALLEY LAB WELFARE	13.420	181.17	0.00
103	FOX VALLEY LAB PENSION	10.480	141.48	0.00
104	FOX VALLEY LAB TRAIN	0.500	6.75	0.00
Total Benefits this Job Class		24.400	329.40	0.00

Job Class - 10 LABORER COMMON

Total Dollars This Job Class 522.50

Deductions

01	Federal Tax	388.01
02	FICA	115.44
05	Medicare(FICA)	27.00
07	ILL SWT	113.10
101	FOX VALLEY LAB DUES	60.52
606	CHILD SUPPORT PAYMENT	150.00

Week Ending	08/09/2014	Total Gross	1,862.00	Taxable Gross	1,862.00	Total Deductions	854.07	Net	1,007.93
Employee Totals		0.00	8.00	8.00	9.00	12.00	9.00	0.00	46.00

Certified Payroll Report

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August 21, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 08/09/2014

Payroll Number 3

41049-2 - BROKAW EARLY LEARNING CENTEF Wage Decision:

Owner's Project No.:

***..	HM	REG	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	35.63	0.00	0.00	35.63
MEDINA, LUIS		OT	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.50	53.45	0.00	0.00	26.72
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

Benefits

130	TEAMSTER 673 WELFARE	7.700	11.55	0.00
131	TEAMSTER 673 PENSION	6.627	9.94	0.00
132	TEAMSTERS 673 INTL TRAINI	0.150	0.22	0.00
Total Benefits this Job Class		14.477	21.71	0.00

Job Class - 31 TEAMSTER 6-WHEELER

Total Dollars This Job Class 62.35

Deductions

01	Federal Tax	246.49
02	FICA	110.73
05	Medicare(FICA)	25.90
07	ILL SWT	89.30

Week Ending	08/09/2014	Total Gross	1,785.95	Taxable Gross	1,785.95	Total Deductions	472.42	Net	1,313.53
Employee Totals		0.00	9.50	13.25	8.00	8.00	8.00	0.00	46.75

***..	WM	REG	0.00	0.00	7.50	4.75	0.00	0.00	0.00	12.25	38.00	0.00	0.00	465.50
NOVAK, STANLEY		OT	0.00	0.00	0.00	0.25	0.00	0.00	0.00	0.25	57.00	0.00	0.00	14.25
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

Benefits

102	FOX VALLEY LAB WELFARE	13.420	167.75	0.00
103	FOX VALLEY LAB PENSION	10.480	131.00	0.00
104	FOX VALLEY LAB TRAIN	0.500	6.25	0.00
Total Benefits this Job Class		24.400	305.00	0.00

Job Class - 10 LABORER COMMON

Total Dollars This Job Class 479.75

Deductions

01	Federal Tax	265.78
02	FICA	107.20
05	Medicare(FICA)	25.07
07	ILL SWT	82.60
101	FOX VALLEY LAB DUES	56.19

Week Ending	08/09/2014	Total Gross	1,729.00	Taxable Gross	1,729.00	Total Deductions	536.84	Net	1,192.16
Employee Totals		0.00	8.00	7.50	8.50	11.00	8.50	0.00	43.50

***..	HM	REG	0.00	0.00	0.00	0.00	4.75	0.00	0.00	4.75	38.00	0.00	0.00	180.50
RIOS, GREGORIO		OT	0.00	0.00	0.00	0.00	0.75	0.00	0.00	0.75	57.00	0.00	0.00	42.75
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

Certified Payroll Report

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010 Geneva Construction Compa Fed ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 08/09/2014

Payroll Number 3

41049-2 - BROKAW EARLY LEARNING CENTEF Wage Decision:

Owner's Project No.:

		Benefits		
102	FOX VALLEY LAB WELFARE	13.420	73.81	0.00
103	FOX VALLEY LAB PENSION	10.480	57.64	0.00
104	FOX VALLEY LAB TRAIN	0.500	2.75	0.00
Total Benefits this Job Class		24.400	134.20	0.00
Job Class - 10 LABORER COMMON		Total Dollars This Job Class		223.25

										Deductions				
										01	Federal Tax	183.35		
										02	FICA	111.91		
										05	Medicare(FICA)	26.17		
										07	ILL SWT	86.40		
										101	FOX VALLEY LAB DUES	58.66		
Week Ending	08/09/2014	Total Gross	1,805.00		Taxable Gross		1,805.00		Total Deductions		466.49		Net	1,338.51
Employee Totals		0.00	8.50	9.50	8.50	9.50	9.00	0.00	45.00					
***	WM	REG	0.00	0.00	0.00	0.00	4.75	0.00	0.00	4.75	35.83	0.00	0.00	170.19
SCHULTZ, EDWARD		OT	0.00	0.00	0.00	0.00	0.75	0.00	0.00	0.75	53.75	0.00	0.00	40.31
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

		Benefits		
130	TEAMSTER 673 WELFARE	7.700	42.35	0.00
131	TEAMSTER 673 PENSION	6.776	37.27	0.00
132	TEAMSTERS 673 INTL TRAINI	0.150	0.83	0.00
Total Benefits this Job Class		14.627	80.45	0.00
Job Class - 33 TEAMSTER SEMI 5 AXLE		Total Dollars This Job Class		210.50

										Deductions					
										01	Federal Tax	321.46			
										02	FICA	99.69			
										05	Medicare(FICA)	23.31			
										07	ILL SWT	90.39			
Week Ending	08/09/2014	Total Gross		1,607.87		Taxable Gross		1,607.87		Total Deductions		534.85	Net	1,073.02	
Employee Totals		0.00	8.00	8.25	8.50	9.50	9.00	0.00	43.25						
***.**. ROMERO, JOSE	HM	REG	0.00	0.00	0.00	0.00	4.75	0.00	0.00	4.75	38.00	0.00	0.00	180.50	
		OT	0.00	0.00	0.00	0.00	0.75	0.00	0.00	0.75	57.00	0.00	0.00	42.75	
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Filing Status: Dependents: EEO: Gender: M

		Benefits		
102	FOX VALLEY LAB WELFARE	13.420	73.81	0.00
103	FOX VALLEY LAB PENSION	10.480	57.64	0.00
104	FOX VALLEY LAB TRAIN	0.500	2.75	0.00
Total Benefits this Job Class		24.400	134.20	0.00
Job Class - 10 LABORER COMMON		Total Dollars This Job Class		223.25

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010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 08/09/2014

Payroll Number 3

41049-2 - BROKAW EARLY LEARNING CENTEF Wage Decision:

Owner's Project No.:

										Deductions				
										01	Federal Tax	194.74		
										02	FICA	111.91		
										05	Medicare(FICA)	26.17		
										07	ILL SWT	87.37		
										101	FOX VALLEY LAB DUES	58.66		
Week Ending	08/09/2014	Total Gross		1,805.00		Taxable Gross		1,805.00		Total Deductions		478.85	Net	1,326.15
Employee Totals		0.00	8.50	9.50	8.50	9.50	9.00	0.00	45.00					
***-**-	WM	REG	0.00	0.00	0.00	0.00	4.75	0.00	0.00	4.75	45.30	0.00	0.00	215.18
SHERIDAN, SCOTT		OT	0.00	0.00	0.00	0.00	0.75	0.00	0.00	0.75	67.95	0.00	0.00	50.96
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.30	0.00	0.00	25.00
Filing Status: Dependents: EEO: Gender: M														
										Benefits				
										102	FOX VALLEY LAB WELFARE	13.420	73.81	0.00
										103	FOX VALLEY LAB PENSION	10.480	57.64	0.00
										104	FOX VALLEY LAB TRAIN	0.500	2.75	0.00
										Total Benefits this Job Class		24.400	134.20	0.00
Job Class - 90 FOREMAN										Total Dollars This Job Class		291.14		

												Deductions					
												01	Federal Tax	527.78			
												02	FICA	167.45			
												05	Medicare(FICA)	39.16			
												07	ILL SWT	135.04			
												101	FOX VALLEY LAB DUES	87.77			
Week Ending	08/09/2014	Total Gross	2,700.75			Taxable Gross		2,700.75		Total Deductions		957.20	Net	1,743.55			
		Employee Totals	0.00	8.50	9.50	8.50	9.50	9.00	7.00	52.00							
***_**	WM	REG	0.00	0.00	0.00	0.00	4.25	0.00	0.00	4.25	35.83	0.00	0.00	152.28			
SIGMUND, KENNETH		OT	0.00	0.00	0.00	0.00	0.75	0.00	0.00	0.75	53.75	0.00	0.00	40.31			
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
Filing Status: Dependents: EEO: Gender: M																	
												Benefits					
												130	TEAMSTER 673 WELFARE	7.700	38.50	0.00	
												131	TEAMSTER 673 PENSION	6.546	32.73	0.00	
												132	TEAMSTERS 673 INTL TRAINI	0.150	0.75	0.00	
												Total Benefits this Job Class			14.396	71.98	0.00
Job Class - 33 TEAMSTER SEMI 5 AXLE												Total Dollars This Job Class			192.59		

Certified Payroll Report

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August 21, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 08/09/2014

Payroll Number 3

41049-2 - BROKAW EARLY LEARNING CENTEF Wage Decision:

Owner's Project No.:

										Deductions				
										01	Federal Tax	271.29		
										02	FICA	103.85		
										05	Medicare(FICA)	24.29		
										07	ILL SWT	80.87		
Week Ending	08/09/2014	Total Gross	1,675.05			Taxable Gross	1,675.05			Total Deductions	480.30			Net 1,194.75
		Employee Totals	0.00	9.00	9.00	8.50	9.50	8.50	0.00	44.50				
***_**_	WM	REG	0.00	0.00	0.00	5.50	0.00	0.00	0.00	5.50	35.83	0.00	0.00	197.07
SMITH, KEITH		OT	0.00	0.00	0.00	1.25	0.00	0.00	0.00	1.25	53.75	0.00	0.00	67.18
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

					Benefits		
130	TEAMSTER 673 WELFARE	7.700	51.98	0.00			
131	TEAMSTER 673 PENSION	4.853	32.76	0.00			
132	TEAMSTERS 673 INTL TRAINI	0.150	1.01	0.00			
Total Benefits this Job Class					12.703	85.75	0.00

Job Class - 33 TEAMSTER SEMI 5 AXLE

Total Dollars This Job Class 264.25

										Deductions				
										01	Federal Tax	499.61		
										02	FICA	142.37		
										05	Medicare(FICA)	33.30		
										07	ILL SWT	114.82		
Week Ending	08/09/2014	Total Gross	2,296.30			Taxable Gross	2,296.30			Total Deductions	790.10			Net 1,506.20
		Employee Totals	0.00	8.00	13.25	9.75	8.00	8.00	9.00	56.00				
***_**_	WM	REG	0.00	0.00	0.00	0.00	4.75	0.00	0.00	4.75	38.00	0.00	0.00	180.50
SWANSON, DOUGLAS		OT	0.00	0.00	0.00	0.00	0.75	0.00	0.00	0.75	57.00	0.00	0.00	42.75
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

					Benefits		
102	FOX VALLEY LAB WELFARE	13.420	73.81	0.00			
103	FOX VALLEY LAB PENSION	10.480	57.64	0.00			
104	FOX VALLEY LAB TRAIN	0.500	2.75	0.00			
Total Benefits this Job Class					24.400	134.20	0.00

Job Class - 10 LABORER COMMON

Total Dollars This Job Class 223.25

										Deductions				
										01	Federal Tax	594.84		
										02	FICA	166.68		
										05	Medicare(FICA)	38.99		
										07	ILL SWT	134.43		
										101	FOX VALLEY LAB DUES	87.37		
Week Ending	08/09/2014	Total Gross	2,688.50			Taxable Gross	2,688.50			Total Deductions	1,022.31			Net 1,666.19

Certified Payroll Report

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August 21, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 08/09/2014

Payroll Number 3

41049-2 - BROKAW EARLY LEARNING CENTEF Wage Decision:

Owner's Project No.:

Employee Totals		0.00	11.00	10.50	10.00	9.50	10.00	7.50	58.50					
***	WM	REG	0.00	0.00	0.00	0.00	4.75	0.00	0.00	4.75	35.83	0.00	0.00	170.19
WEST, RANDALL		OT	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00	53.75	0.00	0.00	53.75
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

		Benefits		
130	TEAMSTER 673 WELFARE	7.700	44.28	0.00
131	TEAMSTER 673 PENSION	5.104	29.35	0.00
132	TEAMSTERS 673 INTL TRAINI	0.150	0.86	0.00
Total Benefits this Job Class		12.954	74.49	0.00

Job Class - 33 TEAMSTER SEMI 5 AXLE

Total Dollars This Job Class 223.94

										Deductions		
										01	Federal Tax	378.05
										02	FICA	134.68
										05	Medicare(FICA)	31.50
										07	ILL SWT	123.61
Week Ending	08/09/2014	Total Gross	2,172.19		Taxable Gross		2,172.19		Total Deductions	667.84	Net	1,504.35
Employee Totals		0.00	8.25	9.25	8.50	9.75	9.00	9.00	53.75			

***	WM	REG	0.00	0.00	8.00	5.00	0.00	0.00	0.00	13.00	45.30	0.00	0.00	588.90
BEAUDRY, PHILIP		OT	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.50	67.95	0.00	0.00	33.98
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

		Benefits		
113	OPER ENGINEERS WELFARE	17.100	230.85	0.00
114	OPER ENGINEERS PENSION	10.550	142.43	0.00
115	OPER ENGINEERS APPRENTIC	1.250	16.88	0.00
116	OPER ENGINEERS CRF	0.580	7.83	0.00
117	OPER REF FUND	1.250	16.88	0.00
118	OPER ENG VACATION CONTRII	1.900	25.65	0.00
XV	Union Vacation	1.900	0.00	25.65
Total Benefits this Job Class		34.530	440.52	25.65

Job Class - 21 OPERATOR CLASS 1

Total Dollars This Job Class 622.88

										Deductions			
										01	Federal Tax	355.67	
										02	FICA	142.52	
										05	Medicare(FICA)	33.33	
										07	ILL SWT	113.97	
										111	OPER ENG DUES CHECK	57.47	
										112	OPER ENG VACATION DE	87.40	
Week Ending	08/09/2014	Total Gross	2,298.65			Taxable Gross		2,298.65		Total Deductions	790.36	Net	1,508.29
Employee Totals		0.00	8.00	8.00	9.00	12.00	9.00	0.00	46.00				

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010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 08/09/2014

Payroll Number 3

41049-2 - BROKAW EARLY LEARNING CENTEF Wage Decision:

Owner's Project No.:

***..	WM	REG	0.00	0.75	0.00	0.00	0.00	0.00	0.00	0.75	36.03	0.00	0.00	27.02
BECKER, GARY		OT	0.00	0.25	0.00	0.00	0.00	0.00	0.00	0.25	54.05	0.00	0.00	13.51
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

Benefits

130	TEAMSTER 673 WELFARE	7.700	7.70	0.00
131	TEAMSTER 673 PENSION	4.680	4.68	0.00
132	TEAMSTERS 673 INTL TRAINI	0.150	0.15	0.00
Total Benefits this Job Class		12.530	12.53	0.00

Job Class - 34 TEAMSTER LOW BOY

Total Dollars This Job Class 40.53

Deductions

01	Federal Tax	567.71
02	FICA	153.02
05	Medicare(FICA)	35.79
07	ILL SWT	123.40

Week Ending	08/09/2014	Total Gross	2,468.06	Taxable Gross	2,468.06	Total Deductions	879.92	Net	1,588.14
Employee Totals		0.00	11.25	12.75	11.50	11.25	12.25	0.00	59.00

***..	HM	REG	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	38.00	0.00	0.00	304.00
BUSTAMANTE, SAUL		OT	0.00	3.50	0.00	0.00	0.00	0.00	0.00	3.50	57.00	0.00	0.00	199.50
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

Benefits

102	FOX VALLEY LAB WELFARE	13.420	154.33	0.00
103	FOX VALLEY LAB PENSION	10.480	120.52	0.00
104	FOX VALLEY LAB TRAIN	0.500	5.75	0.00
Total Benefits this Job Class		24.400	280.60	0.00

Job Class - 10 LABORER COMMON

Total Dollars This Job Class 503.50

Deductions

01	Federal Tax	487.09
02	FICA	149.02
05	Medicare(FICA)	34.85
07	ILL SWT	119.21
101	FOX VALLEY LAB DUES	78.11

Week Ending	08/09/2014	Total Gross	2,403.50	Taxable Gross	2,403.50	Total Deductions	868.28	Net	1,535.22
Employee Totals		0.00	11.50	8.00	9.50	8.00	9.50	9.00	55.50

***..	WM	REG	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	44.75	0.00	0.00	358.00
BOECKER, ANDREW		OT	0.00	3.50	0.00	0.00	0.00	0.00	0.00	3.50	67.13	0.00	0.00	234.94
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

Certified Payroll Report

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010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 08/09/2014

Payroll Number 3

41049-2 - BROKAW EARLY LEARNING CENTEF Wage Decision:

Owner's Project No.:

		Benefits		
113	OPER ENGINEERS WELFARE	17.100	196.65	0.00
114	OPER ENGINEERS PENSION	10.550	121.33	0.00
115	OPER ENGINEERS APPRENTIC	1.250	14.38	0.00
116	OPER ENGINEERS CRF	0.580	6.67	0.00
117	OPER REF FUND	1.250	14.38	0.00
118	OPER ENG VACATION CONTRII	1.900	21.85	0.00
XV	Union Vacation	1.900	0.00	21.85
Total Benefits this Job Class		34.530	375.26	21.85

Job Class - 22 OPERATOR CLASS 2

Total Dollars This Job Class 592.94

		Deductions	
01	Federal Tax		701.18
02	FICA		187.00
05	Medicare(FICA)		43.73
07	ILL SWT		150.81
111	OPER ENG DUES CHECK		75.40
112	OPER ENG VACATION DE		107.35
615	OPER IUOE PAC		2.83

Week Ending	08/09/2014	Total Gross	3,016.19	Taxable Gross	3,016.19	Total Deductions	1,268.30	Net	1,747.89
Employee Totals		0.00	11.50	8.50	10.50	8.00	9.50	8.50	56.50

***, CUNNINGHAM, DENNIS	WM	REG	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	45.30	0.00	0.00	362.40
		OT	0.00	3.50	0.00	0.00	0.00	0.00	0.00	3.50	67.95	0.00	0.00	237.83
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00

Filing Status: Dependents: EEO: Gender: M

		Benefits		
113	OPER ENGINEERS WELFARE	17.100	196.65	0.00
114	OPER ENGINEERS PENSION	10.550	121.33	0.00
115	OPER ENGINEERS APPRENTIC	1.250	14.38	0.00
116	OPER ENGINEERS CRF	0.580	6.67	0.00
117	OPER REF FUND	1.250	14.38	0.00
118	OPER ENG VACATION CONTRII	1.900	21.85	0.00
XV	Union Vacation	1.900	0.00	21.85
Total Benefits this Job Class		34.530	375.26	21.85

Job Class - 90 FOREMAN

Total Dollars This Job Class 625.23

		Deductions	
01	Federal Tax		769.56
02	FICA		202.14
05	Medicare(FICA)		47.28
07	ILL SWT		163.02
111	OPER ENG DUES CHECK		81.51
112	OPER ENG VACATION DE		109.25

Week Ending	08/09/2014	Total Gross	3,260.38	Taxable Gross	3,260.38	Total Deductions	1,372.76	Net	1,887.62
Employee Totals		0.00	11.50	8.50	10.00	8.00	10.00	9.50	57.50

Certified Payroll Report

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August 21, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 08/09/2014

Payroll Number 3

41049-2 - BROKAW EARLY LEARNING CENTEF Wage Decision:

Owner's Project No.:

***	WM	REG	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00	36.03	0.00	0.00	36.03
DEUCHLER, BRIAN		OT	0.00	0.00	0.00	0.00	0.25	0.00	0.00	0.25	54.05	0.00	0.00	13.51
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

Benefits

130	TEAMSTER 673 WELFARE	7.700	9.63	0.00
131	TEAMSTER 673 PENSION	4.264	5.33	0.00
132	TEAMSTERS 673 INTL TRAINI	0.150	0.19	0.00
Total Benefits this Job Class		12.114	15.15	0.00

Job Class - 34 TEAMSTER LOW BOY

Total Dollars This Job Class 49.54

Deductions

01	Federal Tax	621.89
02	FICA	163.91
05	Medicare(FICA)	38.33
07	ILL SWT	132.19

Week Ending	08/09/2014	Total Gross	2,643.70	Taxable Gross	2,643.70	Total Deductions	956.32	Net	1,687.38
Employee Totals		0.00	10.25	12.00	11.25	11.25	12.50	5.00	62.25

***	WM	REG	0.00	2.00	0.00	1.00	4.75	0.00	0.00	7.75	41.70	0.00	0.00	323.18
DOYLE, DANIEL		OT	0.00	0.50	0.00	0.00	0.75	0.00	0.00	1.25	62.55	0.00	0.00	78.19
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

Benefits

113	OPER ENGINEERS WELFARE	17.100	153.90	0.00
114	OPER ENGINEERS PENSION	10.550	94.95	0.00
115	OPER ENGINEERS APPRENTIC	1.250	11.25	0.00
116	OPER ENGINEERS CRF	0.580	5.22	0.00
117	OPER REF FUND	1.250	11.25	0.00
118	OPER ENG VACATION CONTRII	1.900	17.10	0.00
XV	Union Vacation	1.900	0.00	17.10
Total Benefits this Job Class		34.530	293.67	17.10

Job Class - 88 OPR 4.50 YEAR APPRENTICE

Total Dollars This Job Class 401.36

Deductions

01	Federal Tax	525.43
02	FICA	148.09
05	Medicare(FICA)	34.63
07	ILL SWT	119.43
111	OPER ENG DUES CHECK	59.71
112	OPER ENG VACATION DE	95.00

Week Ending	08/09/2014	Total Gross	2,388.50	Taxable Gross	2,388.50	Total Deductions	982.29	Net	1,406.21
Employee Totals		0.00	10.50	12.00	9.00	9.50	9.00	0.00	50.00

Certified Payroll Report

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August 21, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 08/09/2014

Payroll Number 3

41049-2 - BROKAW EARLY LEARNING CENTEF Wage Decision:

Owner's Project No.:

***..	WM	REG	0.00	0.00	7.50	5.00	0.00	0.00	0.00	12.50	38.00	0.00	0.00	475.00
FARMER, JR.,		OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PATRICK		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

		Benefits		
102	FOX VALLEY LAB WELFARE	13.420	167.75	0.00
103	FOX VALLEY LAB PENSION	10.480	131.00	0.00
104	FOX VALLEY LAB TRAIN	0.500	6.25	0.00
Total Benefits this Job Class		24.400	305.00	0.00

Job Class - 10 LABORER COMMON

Total Dollars This Job Class 475.00

		Deductions	
01	Federal Tax	341.75	
02	FICA	107.20	
05	Medicare(FICA)	25.07	
07	ILL SWT	85.49	
101	FOX VALLEY LAB DUES	56.19	
604	Employee Acct Receivable	150.00	

Week Ending	08/09/2014	Total Gross	1,729.00	Taxable Gross	1,729.00	Total Deductions	765.70	Net	963.30
Employee Totals		0.00	8.00	7.50	8.50	11.00	8.50	0.00	43.50

***..	WM	REG	0.00	0.00	8.00	5.00	0.00	0.00	0.00	13.00	44.75	0.00	0.00	581.75
BUSBY, DONALD		OT	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.50	67.13	0.00	0.00	33.56
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

		Benefits		
113	OPER ENGINEERS WELFARE	17.100	230.85	0.00
114	OPER ENGINEERS PENSION	10.550	142.43	0.00
115	OPER ENGINEERS APPRENTIC	1.250	16.88	0.00
116	OPER ENGINEERS CRF	0.580	7.83	0.00
117	OPER REF FUND	1.250	16.88	0.00
118	OPER ENG VACATION CONTRII	1.900	25.65	0.00
XV	Union Vacation	1.900	0.00	25.65
Total Benefits this Job Class		34.530	440.52	25.65

Job Class - 22 OPERATOR CLASS 2

Total Dollars This Job Class 615.31

		Deductions	
01	Federal Tax	361.41	
02	FICA	139.23	
05	Medicare(FICA)	32.56	
07	ILL SWT	112.28	
111	OPER ENG DUES CHECK	56.14	
112	OPER ENG VACATION DE	86.45	

Week Ending	08/09/2014	Total Gross	2,245.64	Taxable Gross	2,245.64	Total Deductions	788.07	Net	1,457.57
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Certified Payroll Report

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August 21, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 08/09/2014

Payroll Number 3

41049-2 - BROKAW EARLY LEARNING CENTEF Wage Decision:

Owner's Project No.:

Employee Totals			0.00	8.00	8.00	9.00	11.50	9.00	0.00	45.50				
***..	HM	REG	0.00	0.00	7.50	4.75	0.00	0.00	0.00	12.25	38.00	0.00	0.00	465.50
GARCIA, JAVIER		OT	0.00	0.00	0.00	0.25	0.00	0.00	0.00	0.25	57.00	0.00	0.00	14.25
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

		Benefits		
102	FOX VALLEY LAB WELFARE	13.420	167.75	0.00
103	FOX VALLEY LAB PENSION	10.480	131.00	0.00
104	FOX VALLEY LAB TRAIN	0.500	6.25	0.00
Total Benefits this Job Class		24.400	305.00	0.00

Job Class - 10 LABORER COMMON

Total Dollars This Job Class 479.75

		Deductions	
01	Federal Tax		201.39
02	FICA		108.97
05	Medicare(FICA)		25.48
07	ILL SWT		85.95
101	FOX VALLEY LAB DUES		57.12

Week Ending	08/09/2014	Total Gross	1,757.50		Taxable Gross	1,757.50		Total Deductions	478.91	Net	1,278.59
	Employee Totals	0.00	8.00	7.50	8.50	11.50	8.50	0.00	44.00		

***..	WM	REG	0.00	0.00	8.00	5.00	0.00	0.00	0.00	13.00	44.75	0.00	0.00	581.75
GONTERMAN, JOHN		OT	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.50	67.13	0.00	0.00	33.56
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

		Benefits		
113	OPER ENGINEERS WELFARE	17.100	230.85	0.00
114	OPER ENGINEERS PENSION	10.550	142.43	0.00
115	OPER ENGINEERS APPRENTIC	1.250	16.88	0.00
116	OPER ENGINEERS CRF	0.580	7.83	0.00
117	OPER REF FUND	1.250	16.88	0.00
118	OPER ENG VACATION CONTRII	1.900	25.65	0.00
XV	Union Vacation	1.900	0.00	25.65
Total Benefits this Job Class		34.530	440.52	25.65

Job Class - 22 OPERATOR CLASS 2

Total Dollars This Job Class 615.31

		Deductions	
01	Federal Tax		342.42
02	FICA		139.23
05	Medicare(FICA)		32.56
07	ILL SWT		111.32
111	OPER ENG DUES CHECK		56.14
112	OPER ENG VACATION DE		86.45

Week Ending	08/09/2014	Total Gross	2,245.64	Taxable Gross	2,245.64	Total Deductions	768.12	Net	1,477.52
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Certified Payroll Report

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010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 08/09/2014

Payroll Number 3

41049-2 - BROKAW EARLY LEARNING CENTEF Wage Decision:

Owner's Project No.:

Employee Totals		0.00	8.00	8.00	9.00	11.50	9.00	0.00	45.50					
***..	WM	REG	0.00	0.00	6.00	5.25	0.00	0.00	0.00	11.25	35.83	0.00	0.00	403.09
HILL, RICKY		OT	0.00	0.00	2.00	0.75	0.00	0.00	0.00	2.75	53.75	0.00	0.00	147.80
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

		Benefits		
130	TEAMSTER 673 WELFARE	7.700	107.80	0.00
131	TEAMSTER 673 PENSION	5.254	73.56	0.00
132	TEAMSTERS 673 INTL TRAINI	0.150	2.10	0.00
Total Benefits this Job Class		13.104	183.46	0.00

Job Class - 33 TEAMSTER SEMI 5 AXLE

Total Dollars This Job Class 550.89

		Deductions	
01	Federal Tax		411.04
02	FICA		132.18
05	Medicare(FICA)		30.91
07	ILL SWT		105.63

Week Ending	08/09/2014	Total Gross	2,131.89		Taxable Gross	2,131.89		Total Deductions	679.76	Net	1,452.13
		Employee Totals	0.00	8.50	10.50	9.25	8.00	8.00	8.75	53.00	

Project Totals	Total Project Hours	211.25	Total Project Gross	9,167.54
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Week Ending Totals for Employees Reported on this Project

		Deductions	
01	Federal Tax		10,047.59
02	FICA		3,294.00
05	Medicare(FICA)		770.36
07	ILL SWT		2,679.34
101	FOX VALLEY LAB DUES		600.59
111	OPER ENG DUES CHECK		386.37
112	OPER ENG VACATION DE		571.90
190	CHGO LABORER CHECK		78.41
604	Employee Acct Receivable		150.00
606	CHILD SUPPORT PAYMEN		150.00
615	OPER IUOE PAC		2.83

Total Hours	1,199.50	Total Gross	53,128.91	Taxable Gross	53,128.91	Total Deductions	18,731.39	Net	34,397.52
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Certified Payroll Report

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August 21, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 08/09/2014

Payroll Number 6

41049-3 - BEDNARCIK & WOLFS CROSSING

Wage Decision:

Owner's Project No.:

Statement of Compliance

I, JOHN P. BRYAN, PRESIDENT do hereby state

(1) That I pay or supervise the payment of the persons employed by Geneva Construction Compa on the BEDNARCIK & WOLFS CROSSING; that during the payroll period commencing on August 03, 2014 the and ending the August 09, 2014, 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 Geneva Construction Compa from the 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 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. 276c) and described below:

Deductions as Detailed on Accompanying Report

(2) That any payrolls otherwise under this 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 duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, 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 as listed in the contract have been or will be made to appropriate programs for the benefit 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)

Explanations

JOHN P. BRYAN
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 STATES CODE.

Certified Payroll Report

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August 21, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 08/09/2014

Payroll Number 6

41049-3 - BEDNARCIK & WOLFS CROSSING

Wage Decision:

Owner's Project No.:

			8/03	8/04	8/05	8/06	8/07	8/08	8/09	Total	Hourly	Fringe	Hourly	Gross
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Hours	Rate	Benefits	Fringe	Pay
***_**	WM	REG	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	45.30	0.00	0.00	362.40
JOHANNESSEN, JOHN		OT	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.50	67.95	0.00	0.00	33.98
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.30	0.00	0.00	25.00

Filing Status: Dependents: EEO: Gender: M

Benefits			
191	CHGO LABORERS WELFARE	13.780	117.13
192	CHGO LABORERS PENSION	10.120	86.02
194	CHGO LABORERS TRAINING	0.500	4.25
Total Benefits this Job Class		24.400	207.40

Job Class - 90 FOREMAN

Total Dollars This Job Class 421.38

Deductions		
01	Federal Tax	489.65
02	FICA	149.58
05	Medicare(FICA)	34.98
07	ILL SWT	118.71
190	CHGO LABORER CHECK	78.41

Week Ending	08/09/2014	Total Gross	2,412.65	Taxable Gross	2,412.65	Total Deductions	871.33	Net	1,541.32
Employee Totals		0.00	8.50	8.00	9.50	12.00	9.00	0.00	47.00

***_**	WM	REG	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	38.00	0.00	0.00	304.00
JOHANNESSEN, JAMES		OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

Benefits			
102	FOX VALLEY LAB WELFARE	13.420	107.36
103	FOX VALLEY LAB PENSION	10.480	83.84
104	FOX VALLEY LAB TRAIN	0.500	4.00
Total Benefits this Job Class		24.400	195.20

Job Class - 10 LABORER COMMON

Total Dollars This Job Class 304.00

Deductions		
01	Federal Tax	388.01
02	FICA	115.44
05	Medicare(FICA)	27.00
07	ILL SWT	113.10
101	FOX VALLEY LAB DUES	60.52
606	CHILD SUPPORT PAYMENT	150.00

Week Ending	08/09/2014	Total Gross	1,862.00	Taxable Gross	1,862.00	Total Deductions	854.07	Net	1,007.93
Employee Totals		0.00	8.00	8.00	9.00	12.00	9.00	0.00	46.00

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August 21, 2014

**Employee Gross/Deductions
For Pay Period Ending 08/09/2014**

Payroll Number 6

Owner's Project No.:

Filing Status: Dependents: EEO: Gender: M

Benefits

102	FOX VALLEY LAB WELFARE	13.420	107.36	0.00
103	FOX VALLEY LAB PENSION	10.480	83.84	0.00
104	FOX VALLEY LAB TRAIN	0.500	4.00	0.00
Total Benefits this Job Class		24.400	195.20	0.00

Total Dollars This Job Class	304.00
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Deductions

01	Federal Tax	265.78
02	FICA	107.20
05	Medicare(FICA)	25.07
07	ILL SWT	82.60
101	FOX VALLEY LAB DUES	56.19

Week Ending	08/09/2014	Total Gross	1,729.00	Taxable Gross	1,729.00	Total Deductions	536.84	Net	1,192.16
	Employee Totals	0.00	8.00	7.50	8.50	11.00	8.50	0.00	43.50

[illegible]

Filing Status: **Dependents:** **EEO:** **Gender:** M

Benefits

130	TEAMSTER 673 WELFARE	7.700	69.30	0.00
131	TEAMSTER 673 PENSION	6.428	57.85	0.00
132	TEAMSTERS 673 INTL TRAINI	0.150	1.35	0.00
Total Benefits this Job Class		14.278	128.50	0.00

Total Dollars This Job Class	340.39
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Deductions

01	Federal Tax	271.29
02	FICA	103.85
05	Medicare(FICA)	24.29
07	ILL SWT	80.87

Week Ending	08/09/2014	Total Gross	1,675.05		Taxable Gross	1,675.05		Total Deductions	480.30	Net	1,194.75
		Employee Totals	0.00	9.00	9.00	8.50	9.50	8.50	0.00	44.50	

[illegible]

Filing Status: Dependents: EEO: Gender: M

Certified Payroll Report

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010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 08/09/2014

Payroll Number 6

41049-3 - BEDNARCIK & WOLFS CROSSING

Wage Decision:

Owner's Project No.:

		Benefits		
130	TEAMSTER 673 WELFARE	7.700	53.90	0.00
131	TEAMSTER 673 PENSION	4.441	31.09	0.00
132	TEAMSTERS 673 INTL TRAINI	0.150	1.05	0.00
Total Benefits this Job Class		12.291	86.04	0.00

Job Class - 33 TEAMSTER SEMI 5 AXLE

Total Dollars This Job Class

250.81

*** SMITH, KEITH	WM	REG	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	36.03	0.00	0.00	36.03
		OT	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.50	54.05	0.00	0.00	27.02
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

		Benefits		
130	TEAMSTER 673 WELFARE	7.700	11.55	0.00
131	TEAMSTER 673 PENSION	5.213	7.82	0.00
132	TEAMSTERS 673 INTL TRAINI	0.150	0.23	0.00
Total Benefits this Job Class		13.063	19.60	0.00

Job Class - 34 TEAMSTER LOW BOY

Total Dollars This Job Class

63.05

										Deductions			
										01	Federal Tax	499.61	
										02	FICA	142.37	
										05	Medicare(FICA)	33.30	
										07	ILL SWT	114.82	
Week Ending	08/09/2014	Total Gross	2,296.30	Taxable Gross	2,296.30	Total Deductions	790.10	Net	1,506.20				
Employee Totals		0.00	8.00	13.25	9.75	8.00	8.00	9.00	56.00				

Prior Period Correction - Pay Period End - 08/02/2014

7/27 7/28 7/29 7/30 7/31 8/01 8/02

*** SWANSON, DOUGLAS	WM	REG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OT	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	57.00	0.00	0.00	57.00
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

		Benefits		
102	FOX VALLEY LAB WELFARE	13.420	13.42	0.00
103	FOX VALLEY LAB PENSION	10.480	10.48	0.00
104	FOX VALLEY LAB TRAIN	0.500	0.50	0.00
Total Benefits this Job Class		24.400	24.40	0.00

Job Class - 10 LABORER COMMON

Total Dollars This Job Class

57.00

Certified Payroll Report

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010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 08/09/2014

Payroll Number 6

41049-3 - BEDNARCIK & WOLFS CROSSING

Wage Decision:

Owner's Project No.:

										Deductions		
										01	Federal Tax	594.84
										02	FICA	166.68
										05	Medicare(FICA)	38.99
										07	ILL SWT	134.43
										101	FOX VALLEY LAB DUES	87.37
Week Ending	08/09/2014	Total Gross	2,688.50		Taxable Gross	2,688.50		Total Deductions	1,022.31	Net	1,666.19	
Employee Totals		0.00	11.00	10.50	10.00	9.50	10.00	7.50	58.50			

***_**	WM	REG	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	45.30	0.00	0.00	362.40
BEAUDRY, PHILIP		OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

Benefits			
113	OPER ENGINEERS WELFARE	17.100	136.80
114	OPER ENGINEERS PENSION	10.550	84.40
115	OPER ENGINEERS APPRENTIC	1.250	10.00
116	OPER ENGINEERS CRF	0.580	4.64
117	OPER REF FUND	1.250	10.00
118	OPER ENG VACATION CONTRII	1.900	15.20
XV	Union Vacation	1.900	0.00
Total Benefits this Job Class		34.530	261.04

Job Class - 21 OPERATOR CLASS 1

Total Dollars This Job Class 362.40

										Deductions					
										01	Federal Tax	355.67			
										02	FICA	142.52			
										05	Medicare(FICA)	33.33			
										07	ILL SWT	113.97			
										111	OPER ENG DUES CHECK	57.47			
										112	OPER ENG VACATION DE	87.40			
Week Ending	08/09/2014	Total Gross	2,298.65		Taxable Gross		2,298.65		Total Deductions		790.36		Net	1,508.29	
		Employee Totals	0.00	8.00	8.00	9.00	12.00	9.00	0.00	46.00					

***_**	WM	REG	0.00	0.75	0.00	0.00	0.00	0.00	0.00	0.75	36.03	0.00	0.00	27.02
BECKER, GARY		OT	0.00	0.25	0.00	0.00	0.00	0.00	0.00	0.25	54.05	0.00	0.00	13.51
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

Benefits			
130	TEAMSTER 673 WELFARE	7.700	7.70
131	TEAMSTER 673 PENSION	4.680	4.68
132	TEAMSTERS 673 INTL TRAINI	0.150	0.15
Total Benefits this Job Class		12.530	12.53

Job Class - 34 TEAMSTER LOW BOY

Total Dollars This Job Class 40.53

Certified Payroll Report

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August 21, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 08/09/2014

Payroll Number 6

41049-3 - BEDNARCIK & WOLFS CROSSING

Wage Decision:

Owner's Project No.:

										Deductions				
										01	Federal Tax	567.71		
										02	FICA	153.02		
										05	Medicare(FICA)	35.79		
										07	ILL SWT	123.40		
Week Ending	08/09/2014	Total Gross	2,468.06		Taxable Gross	2,468.06		Total Deductions	879.92	Net	1,588.14			
		Employee Totals	0.00	11.25	12.75	11.50	11.25	12.25	0.00	59.00				

***_**	WM	REG	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	38.00	0.00	0.00	304.00
FARMER, JR.,		OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PATRICK		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

Benefits			
102	FOX VALLEY LAB WELFARE	13.420	107.36
103	FOX VALLEY LAB PENSION	10.480	83.84
104	FOX VALLEY LAB TRAIN	0.500	4.00
Total Benefits this Job Class		24.400	195.20

Job Class - 10 LABORER COMMON

Total Dollars This Job Class 304.00

										Deductions					
										01	Federal Tax	341.75			
										02	FICA	107.20			
										05	Medicare(FICA)	25.07			
										07	ILL SWT	85.49			
										101	FOX VALLEY LAB DUES	56.19			
										604	Employee Acct Receivable	150.00			
Week Ending	08/09/2014	Total Gross	1,729.00		Taxable Gross		1,729.00		Total Deductions		765.70	Net	963.30		
		Employee Totals	0.00	8.00	7.50	8.50	11.00	8.50	0.00	43.50					

***_**	WM	REG	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	44.75	0.00	0.00	358.00
BUSBY, DONALD		OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

Benefits			
113	OPER ENGINEERS WELFARE	17.100	136.80
114	OPER ENGINEERS PENSION	10.550	84.40
115	OPER ENGINEERS APPRENTIC	1.250	10.00
116	OPER ENGINEERS CRF	0.580	4.64
117	OPER REF FUND	1.250	10.00
118	OPER ENG VACATION CONTRII	1.900	15.20
XV	Union Vacation	1.900	0.00
Total Benefits this Job Class		34.530	261.04

Job Class - 22 OPERATOR CLASS 2

Total Dollars This Job Class 358.00

Certified Payroll Report

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August 21, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 08/09/2014

Payroll Number 6

41049-3 - BEDNARCIK & WOLFS CROSSING

Wage Decision:

Owner's Project No.:

										Deductions			
										01	Federal Tax	361.41	
										02	FICA	139.23	
										05	Medicare(FICA)	32.56	
										07	ILL SWT	112.28	
										111	OPER ENG DUES CHECK	56.14	
										112	OPER ENG VACATION DE	86.45	
Week Ending	08/09/2014	Total Gross	2,245.64			Taxable Gross	2,245.64			Total Deductions	788.07	Net	1,457.57
		Employee Totals	0.00	8.00	8.00	9.00	11.50	9.00	0.00	45.50			

***.** GARCIA, JAVIER	HM	REG	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	38.00	0.00	0.00	304.00
		OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

				Benefits		
102	FOX VALLEY LAB WELFARE	13.420	107.36	0.00		
103	FOX VALLEY LAB PENSION	10.480	83.84	0.00		
104	FOX VALLEY LAB TRAIN	0.500	4.00	0.00		
Total Benefits this Job Class				24.400	195.20	0.00

Job Class - 10 LABORER COMMON

Total Dollars This Job Class 304.00

										Deductions			
										01	Federal Tax	201.39	
										02	FICA	108.97	
										05	Medicare(FICA)	25.48	
										07	ILL SWT	85.95	
										101	FOX VALLEY LAB DUES	57.12	
Week Ending	08/09/2014	Total Gross	1,757.50			Taxable Gross	1,757.50			Total Deductions	478.91	Net	1,278.59
		Employee Totals	0.00	8.00	7.50	8.50	11.50	8.50	0.00	44.00			

***.** GONTERMAN, JOHN	WM	REG	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	44.75	0.00	0.00	358.00
		OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

				Benefits		
113	OPER ENGINEERS WELFARE	17.100	136.80	0.00		
114	OPER ENGINEERS PENSION	10.550	84.40	0.00		
115	OPER ENGINEERS APPRENTIC	1.250	10.00	0.00		
116	OPER ENGINEERS CRF	0.580	4.64	0.00		
117	OPER REF FUND	1.250	10.00	0.00		
118	OPER ENG VACATION CONTRII	1.900	15.20	0.00		
XV	Union Vacation	1.900	0.00	15.20		
Total Benefits this Job Class				34.530	261.04	15.20

Job Class - 22 OPERATOR CLASS 2

Total Dollars This Job Class 358.00

Certified Payroll Report

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August 21, 2014

010 Geneva Construction Compa Fed. ID :
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 08/09/2014

Payroll Number 6

41049-3 - BEDNARCIK & WOLFS CROSSING

Wage Decision:

Owner's Project No.:

										Deductions				
										01	Federal Tax	342.42		
										02	FICA	139.23		
										05	Medicare(FICA)	32.56		
										07	ILL SWT	111.32		
										111	OPER ENG DUES CHECK	56.14		
										112	OPER ENG VACATION DE	86.45		
Week Ending	08/09/2014	Total Gross	2,245.64		Taxable Gross		2,245.64		Total Deductions	768.12	Net	1,477.52		
Employee Totals		0.00	8.00	8.00	9.00	11.50	9.00	0.00	45.50					

HILL, RICKY	WM	REG	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	35.83	0.00	0.00	286.64
		OT	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.50	53.75	0.00	0.00	26.87
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

		Benefits		
130	TEAMSTER 673 WELFARE	7.700	65.45	0.00
131	TEAMSTER 673 PENSION	4.925	41.86	0.00
132	TEAMSTERS 673 INTL TRAINI	0.150	1.28	0.00
Total Benefits this Job Class		12.775	108.59	0.00

Job Class - 33 TEAMSTER SEMI 5 AXLE

Total Dollars This Job Class 313.51

										Deductions				
										01	Federal Tax	411.04		
										02	FICA	132.18		
										05	Medicare(FICA)	30.91		
										07	ILL SWT	105.63		
Week Ending	08/09/2014	Total Gross	2,131.89		Taxable Gross		2,131.89		Total Deductions	679.76	Net	1,452.13		
		Employee Totals	0.00	8.50	10.50	9.25	8.00	8.00	8.75	53.00				

Project Totals	Total Project Hours	92.50	Total Project Gross	3,781.07										
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Week Ending Totals for Employees Reported on this Project

Deductions		
01	Federal Tax	5,090.57
02	FICA	1,707.47
05	Medicare(FICA)	399.33
07	ILL SWT	1,382.57
101	FOX VALLEY LAB DUES	317.39
111	OPER ENG DUES CHECK	169.75
112	OPER ENG VACATION DE	260.30
190	CHGO LABORER CHECK	78.41
604	Employee Acct Receivable	150.00
606	CHILD SUPPORT PAYMENT	150.00

Total Hours	632.00	Total Gross	27,539.88	Taxable Gross	27,539.88	Total Deductions	9,705.79	Net	17,834.09					
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Certified Payroll Report

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August 21, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 08/09/2014

Payroll Number 5

41049-1 - THOMPSON JR HIGH SCHOOL OSWE Wage Decision:

Owner's Project No.:

Statement of Compliance

I, JOHN P. BRYAN, PRESIDENT do hereby state

(1) That I pay or supervise the payment of the persons employed by Geneva Construction Compa on the THOMPSON JR HIGH SCHOOL OSWEGO; that during the payroll period commencing on August 03, 2014 the and ending the August 09, 2014, 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 Geneva Construction Compa from the 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 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. 276c) and described below:

Deductions as Detailed on Accompanying Report

(2) That any payrolls otherwise under this 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 duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, 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 as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4 (c) below.

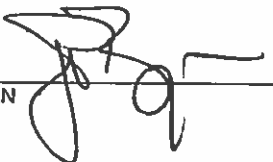
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH
- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

Exception (Craft)

Explanations

JOHN P. BRYAN
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 STATES CODE.

Certified Payroll Report

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August 21, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 08/09/2014

Payroll Number 5

41049-1 - THOMPSON JR HIGH SCHOOL OSWE Wage Decision:

Owner's Project No.:

			8/03	8/04	8/05	8/06	8/07	8/08	8/09	Total	Hourly	Fringe	Hourly	Gross
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Hours	Rate	Benefits	Fringe	Pay
***.**	WF	REG	0.00	0.00	1.75	0.00	0.00	0.00	0.00	1.75	35.63	0.00	0.00	62.35
ANTICH, CHEREEN		OT	0.00	0.00	0.25	0.00	0.00	0.00	0.00	0.25	53.45	0.00	0.00	13.36
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: F

Benefits			
130	TEAMSTER 673 WELFARE	7.700	15.40
131	TEAMSTER 673 PENSION	6.760	13.52
132	TEAMSTERS 673 INTL TRAINI	0.150	0.30
Total Benefits this Job Class		14.610	29.22
			0.00

Job Class - 31 TEAMSTER 6-WHEELER

Total Dollars This Job Class 75.71

										Deductions			
										01	Federal Tax	140.37	
										02	FICA	98.86	
										05	Medicare(FICA)	23.12	
										07	ILL SWT	99.72	
										601	UNION DUES (AREARAGE	88.00	
Week Ending	08/09/2014	Total Gross	1,594.44	Taxable Gross		1,594.44	Total Deductions		450.07	Net	1,144.37		
Employee Totals			0.00	8.50	10.00	9.50	0.00	12.50	0.00	40.50			

***.**	WM	REG	0.00	0.00	3.50	0.00	0.00	0.00	0.00	3.50	44.75	0.00	0.00	156.63
SLOAN, JEREMY		OT	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.50	67.13	0.00	0.00	33.56
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

Benefits			
102	FOX VALLEY LAB WELFARE	13.420	53.68
103	FOX VALLEY LAB PENSION	10.480	41.92
104	FOX VALLEY LAB TRAIN	0.500	2.00
Total Benefits this Job Class		24.400	97.60
			0.00

Job Class - 16 LABORER FOREMAN

Total Dollars This Job Class 190.19

										Deductions			
										01	Federal Tax	261.08	
										02	FICA	152.02	
										05	Medicare(FICA)	35.55	
										07	ILL SWT	119.72	
										101	FOX VALLEY LAB DUES	79.69	
Week Ending	08/09/2014	Total Gross	2,452.00	Taxable Gross		2,452.00	Total Deductions		648.06	Net	1,803.94		
Employee Totals			0.00	8.50	8.50	9.50	8.50	13.00	0.00	48.00			

Certified Payroll Report

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August 21, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 08/09/2014

Payroll Number 5

41049-1 - THOMPSON JR HIGH SCHOOL OSWE Wage Decision:

Owner's Project No.:

***	HM	REG	0.00	0.00	3.50	0.00	0.00	0.00	0.00	3.50	38.00	0.00	0.00	133.00
VELA, JUAN		OT	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.50	57.00	0.00	0.00	28.50
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

		Benefits		
191	CHGO LABORERS WELFARE	13.780	55.12	0.00
192	CHGO LABORERS PENSION	10.120	40.48	0.00
194	CHGO LABORERS TRAINING	0.500	2.00	0.00
Total Benefits this Job Class		24.400	97.60	0.00

Job Class - 10 LABORER COMMON

Total Dollars This Job Class 161.50

		Deductions	
01	Federal Tax		267.88
02	FICA		120.75
05	Medicare(FICA)		28.24
07	ILL SWT		97.38
190	CHGO LABORER CHECK		63.29
606	CHILD SUPPORT PAYMENT		179.31

Week Ending	08/09/2014	Total Gross	1,947.50	Taxable Gross	1,947.50	Total Deductions	756.85	Net	1,190.65
Employee Totals		0.00	8.50	8.50	9.50	8.50	12.50	0.00	47.50

***	HM	REG	0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00	39.25	0.00	0.00	117.75
CHAVEZ, MANUEL		OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

		Benefits		
171	CMT MASON 803 WELFARE	12.700	38.10	0.00
172	CMT MASON 803 PENSION	17.140	51.42	0.00
174	CMT MASON 803 APPRENTICE	0.650	1.95	0.00
177	CMT MASON 803 SAV/VAC	3.000	9.00	0.00
Total Benefits this Job Class		33.490	100.47	0.00

Job Class - 40 CEMENT MASONS

Total Dollars This Job Class 117.75

		Deductions	
01	Federal Tax		136.70
02	FICA		97.34
05	Medicare(FICA)		22.77
07	ILL SWT		74.65
170	CMT MASON 803 CHECK		111.60

Week Ending	08/09/2014	Total Gross	1,570.00	Taxable Gross	1,570.00	Total Deductions	443.06	Net	1,126.94
Employee Totals		0.00	8.00	8.00	8.00	8.00	0.00	40.00	

Certified Payroll Report

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August 21, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 08/09/2014

Payroll Number 5

41049-1 - THOMPSON JR HIGH SCHOOL OSWE Wage Decision:

Owner's Project No.:

***.01	HM	REG	0.00	0.00	4.00	0.00	0.00	0.00	0.00	4.00	38.00	0.00	0.00	152.00
GARZA, JUAN		OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

		Benefits		
191	CHGO LABORERS WELFARE	13.780	55.12	0.00
192	CHGO LABORERS PENSION	10.120	40.48	0.00
194	CHGO LABORERS TRAINING	0.500	2.00	0.00
Total Benefits this Job Class		24.400	97.60	0.00

Job Class - 10 LABORER COMMON

Total Dollars This Job Class 152.00

										Deductions		
										01	Federal Tax	283.38
										02	FICA	113.68
										05	Medicare(FICA)	26.59
										07	ILL SWT	91.68
										190	CHGO LABORER CHECK	59.59
Week Ending	08/09/2014	Total Gross	1,833.50		Taxable Gross		1,833.50		Total Deductions	574.92	Net	1,258.58
		Employee Totals	0.00	8.00	8.00	9.50	8.00	12.00	0.00	45.50		
Project Totals	Total Project Hours	17.00		Total Project Gross		697.15						

Week Ending Totals for Employees Reported on this Project

Week Ending Totals for Employees Reported on this Project				Deductions					
				01	Federal Tax	1,089.41			
				02	FICA	582.65			
				05	Medicare(FICA)	136.27			
				07	ILL SWT	483.15			
				101	FOX VALLEY LAB DUES	79.69			
				170	CMT MASON 803 CHECK	111.60			
				190	CHGO LABORER CHECK	122.88			
				601	UNION DUES (AREARAGE	88.00			
				606	CHILD SUPPORT PAYMEN	179.31			
Total Hours	221.50	Total Gross	9,397.44	Taxable Gross	9,397.44	Total Deductions	2,872.96	Net	6,524.48

Certified Payroll Report

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August 07, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 07/26/2014

Payroll Number 3

41049-1 - THOMPSON JR HIGH SCHOOL OSWE Wage Decision:

Owner's Project No.:

Statement of Compliance

I, JOHN P. BRYAN, PRESIDENT do hereby state

(1) That I pay or supervise the payment of the persons employed by Geneva Construction Compa on the THOMPSON JR HIGH SCHOOL OSWEGO; that during the payroll period commencing on July 20, 2014 the and ending the July 26, 2014, 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 Geneva Construction Compa from the 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 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. 276c) and described below:

Deductions as Detailed on Accompanying Report

(2) That any payrolls otherwise under this 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 duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, 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 as listed in the contract have been or will be made to appropriate programs for the benefit 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)

Explanations

JOHN P. BRYAN
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 STATES CODE.

Certified Payroll Report

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010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 07/26/2014

Payroll Number 3

41049-1 - THOMPSON JR HIGH SCHOOL OSWE Wage Decision:

Owner's Project No.:

			7/20	7/21	7/22	7/23	7/24	7/25	7/26	Total	Hourly	Fringe	Hourly	Gross
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Hours	Rate	Benefits	Fringe	Pay
***	WM	REG	0.00	0.00	0.00	0.00	0.00	7.00	0.00	7.00	46.30	0.00	0.00	324.10
BAUMGARTNER,		OT	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.50	69.45	0.00	0.00	34.73
DEAN		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Sender: M

		Benefits	
113	OPER ENGINEERS WELFARE	17.100	128.25
114	OPER ENGINEERS PENSION	10.550	79.13
115	OPER ENGINEERS APPRENTIC	1.250	9.38
116	OPER ENGINEERS CRF	0.580	4.35
117	OPER REF FUND	1.250	9.38
118	OPER ENG VACATION CONTRII	1.900	14.25
XV	Union Vacation	1.900	0.00
Total Benefits this Job Class		34.530	244.74

Job Class - 83 GRADALL OPERATOR

Total Dollars This Job Class 358.83

		Deductions	
01	Federal Tax	761.13	
02	FICA	200.28	
05	Medicare(FICA)	46.84	
07	ILL SWT	161.51	
111	OPER ENG DUES CHECK	80.76	
112	OPER ENG VACATION DE	107.35	
Week Ending	07/26/2014	Total Gross	3,230.28
		Taxable Gross	3,230.28
		Total Deductions	1,357.87
		Net	1,872.41
Employee Totals		0.00	9.50
		10.50	10.00
		9.50	8.50
		8.50	56.50

***	WM	REG	0.00	0.00	0.00	0.00	0.00	7.50	0.00	7.50	38.00	0.00	0.00	285.00
HANNON, PATRICK		OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

		Benefits	
102	FOX VALLEY LAB WELFARE	13.420	100.65
103	FOX VALLEY LAB PENSION	10.480	78.60
104	FOX VALLEY LAB TRAIN	0.500	3.75
Total Benefits this Job Class		24.400	183.00

Job Class - 10 LABORER COMMON

Total Dollars This Job Class 285.00

		Deductions	
01	Federal Tax	208.53	
02	FICA	115.44	
05	Medicare(FICA)	27.00	
07	ILL SWT	90.22	
101	FOX VALLEY LAB DUES	60.52	
Week Ending	07/26/2014	Total Gross	1,862.00
		Taxable Gross	1,862.00
		Total Deductions	501.71
		Net	1,360.29

Certified Payroll Report

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August 07, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 07/26/2014

Payroll Number 3

41049-1 - THOMPSON JR HIGH SCHOOL OSWE Wage Decision:

Owner's Project No.:

Employee Totals		0.00	8.50	10.00	10.00	9.50	8.00	0.00	46.00
Project Totals	Total Project Hours	15.00		Total Project Gross		643.83			
Week Ending Totals for Employees Reported on this Project						Deductions			
					01	Federal Tax	969.66		
					02	FICA	315.72		
					05	Medicare(FICA)	73.84		
					07	ILL SWT	251.73		
					101	FOX VALLEY LAB DUES	60.52		
					111	OPER ENG DUES CHECK	80.76		
					112	OPER ENG VACATION DE	107.35		
Total Hours	102.50	Total Gross	5,092.28	Taxable Gross	5,092.28	Total Deductions	1,859.58	Net	3,232.70

Certified Payroll Report

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010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 07/26/2014

Payroll Number 1

41049-2 - BROKAW EARLY LEARNING CENTEF Wage Decision:

Owner's Project No.:

Statement of Compliance

I, JOHN P. BRYAN, PRESIDENT do hereby state

(1) That I pay or supervise the payment of the persons employed by Geneva Construction Compa on the BROKAW EARLY LEARNING CENTER; that during the payroll period commencing on July 20, 2014 the and ending the July 26, 2014, 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 Geneva Construction Compa from the 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 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. 276c) and described below:

Deductions as Detailed on Accompanying Report

(2) That any payrolls otherwise under this 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 duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, 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 as listed in the contract have been or will be made to appropriate programs for the benefit 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)

Explanations

JOHN P. BRYAN
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 STATES CODE.

Certified Payroll Report

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August 07, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 07/26/2014

Payroll Number 1

41049-2 - BROKAW EARLY LEARNING CENTEF Wage Decision:

Owner's Project No.:

			7/20	7/21	7/22	7/23	7/24	7/25	7/26	Total	Hourly	Fringe	Hourly	Gross
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Hours	Rate	Benefits	Fringe	Pay
***_**	WM	REG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.00	0.00	0.00	0.00
NELSON, RICHARD		OT	0.00	0.00	0.00	0.00	0.00	0.00	9.00	9.00	57.00	0.00	0.00	513.00
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

		Benefits	
191	CHGO LABORERS WELFARE	13.780	124.02
192	CHGO LABORERS PENSION	10.120	91.08
194	CHGO LABORERS TRAINING	0.500	4.50
Total Benefits this Job Class		24.400	219.60

Job Class - 10 LABORER COMMON

Total Dollars This Job Class 513.00

		Deductions	
	01	Federal Tax	529.70
	02	FICA	180.96
	05	Medicare(FICA)	42.32
	07	ILL SWT	145.94
	190	CHGO LABORER CHECK	94.86
Week Ending	07/26/2014	Total Gross	2,918.78
		Taxable Gross	2,918.78
		Total Deductions	993.78
		Net	1,925.00
Employee Totals		0.00	9.50
		9.00	9.50
		10.50	9.50
		9.00	57.00

***_**	WM	REG	0.00	0.00	0.00	0.00	7.25	7.00	0.00	14.25	38.00	0.00	0.00	541.50
RISSMAN, GREGORY		OT	0.00	0.00	0.00	0.00	1.25	1.00	0.00	2.25	57.00	0.00	0.00	128.25
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

		Benefits	
102	FOX VALLEY LAB WELFARE	13.420	221.43
103	FOX VALLEY LAB PENSION	10.480	172.92
104	FOX VALLEY LAB TRAIN	0.500	8.25
Total Benefits this Job Class		24.400	402.60

Job Class - 10 LABORER COMMON

Total Dollars This Job Class 669.75

		Deductions	
	01	Federal Tax	404.61
	02	FICA	121.33
	05	Medicare(FICA)	28.38
	07	ILL SWT	97.85
	101	FOX VALLEY LAB DUES	63.60
Week Ending	07/26/2014	Total Gross	1,957.00
		Taxable Gross	1,957.00
		Total Deductions	715.77
		Net	1,241.23
Employee Totals		0.00	11.50
		6.00	11.00
		9.50	9.00
		0.00	47.00

Certified Payroll Report

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010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 07/26/2014

Payroll Number 1

41049-2 - BROKAW EARLY LEARNING CENTEF Wage Decision:

Owner's Project No.:

***..	WM	REG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.83	0.00	0.00	0.00
SCHULTZ, EDWARD		OT	0.00	0.00	0.00	0.00	0.00	0.00	8.25	8.25	53.75	0.00	0.00	443.40
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

Benefits

130	TEAMSTER 673 WELFARE	7.700	63.53	0.00
131	TEAMSTER 673 PENSION	6.873	56.70	0.00
132	TEAMSTERS 673 INTL TRAINI	0.150	1.24	0.00
Total Benefits this Job Class		14.723	121.47	0.00

Job Class - 33 TEAMSTER SEMI 5 AXLE

Total Dollars This Job Class 443.40

Deductions

01	Federal Tax	489.91
02	FICA	138.01
05	Medicare(FICA)	32.28
07	ILL SWT	121.30

Week Ending	07/26/2014	Total Gross	2,225.94	Taxable Gross	2,225.94	Total Deductions	781.50	Net	1,444.44
Employee Totals		0.00	9.25	11.00	10.25	8.00	8.00	8.25	54.75

***..	WM	REG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.83	0.00	0.00	0.00
SMITH, KEITH		OT	0.00	0.00	0.00	0.00	0.00	0.00	8.75	8.75	53.75	0.00	0.00	470.27
2901 ASTOR LANE		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

Benefits

130	TEAMSTER 673 WELFARE	7.700	67.38	0.00
131	TEAMSTER 673 PENSION	7.000	61.25	0.00
132	TEAMSTERS 673 INTL TRAINI	0.150	1.31	0.00
Total Benefits this Job Class		14.850	129.94	0.00

Job Class - 33 TEAMSTER SEMI 5 AXLE

Total Dollars This Job Class 470.27

Deductions

01	Federal Tax	468.63
02	FICA	135.51
05	Medicare(FICA)	31.69
07	ILL SWT	109.28

Week Ending	07/26/2014	Total Gross	2,185.63	Taxable Gross	2,185.63	Total Deductions	745.11	Net	1,440.52
Employee Totals		0.00	8.75	9.00	9.00	9.25	9.25	8.75	54.00

***..	WM	REG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.30	0.00	0.00	0.00
BAUMGARTNER, DEAN		OT	0.00	0.00	0.00	0.00	0.00	0.00	8.50	8.50	69.45	0.00	0.00	590.33
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

Page 3 of 8
August 07, 2014**Payroll Number 1**

Owner's Project No.:

		Benefits		
113	OPER ENGINEERS WELFARE	17.100	145.35	0.00
114	OPER ENGINEERS PENSION	10.550	89.68	0.00
115	OPER ENGINEERS APPRENTIC	1.250	10.63	0.00
116	OPER ENGINEERS CRF	0.580	4.93	0.00
117	OPER REF FUND	1.250	10.63	0.00
118	OPER ENG VACATION CONTRII	1.900	16.15	0.00
XV	Union Vacation	1.900	0.00	16.15
Total Benefits this Job Class		34.530	277.37	16.15

Total Dollars This Job Class	590.33
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	Deductions	
01	Federal Tax	761.13
02	FICA	200.28
05	Medicare(FICA)	46.84
07	ILL SWT	161.51
111	OPER ENG DUES CHECK	80.76
112	OPER ENG VACATION DE	107.35

Week Ending	07/26/2014	Total Gross	3,230.28		Taxable Gross	3,230.28		Total Deductions	1,357.87	Net	1,872.41
		Employee Totals	0.00	9.50	10.50	10.00	9.50	8.50	8.50	56.50	

[illegible]

Filing Status: **Dependents:** **EEO:** **Gender:** M

		Benefits		
130	TEAMSTER 673 WELFARE	7.700	67.38	0.00
131	TEAMSTER 673 PENSION	7.314	64.00	0.00
132	TEAMSTERS 673 INTL TRAINI	0.150	1.31	0.00
Total Benefits this Job Class		15.164	132.69	0.00

Total Dollars This Job Class **470.27**

Deductions		
01	Federal Tax	357.90
02	FICA	129.68
05	Medicare(FICA)	30.33
07	ILL SWT	119.58

Week Ending	07/26/2014	Total Gross	2,091.58		Taxable Gross	2,091.58		Total Deductions	637.49	Net	1,454.09
	Employee Totals	0.00	8.25	9.25	9.00	8.00	8.00	9.75	52.25		

[illegible]

Filing Status: Dependents: EEO: Gender: M

Certified Payroll Report

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August 07, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 07/26/2014

Payroll Number 1

41049-2 - BROKAW EARLY LEARNING CENTEF Wage Decision:

Owner's Project No.:

		Benefits		
130	TEAMSTER 673 WELFARE	7.700	67.38	0.00
131	TEAMSTER 673 PENSION	5.888	51.52	0.00
132	TEAMSTERS 673 INTL TRAINI	0.150	1.31	0.00
Total Benefits this Job Class		13.738	120.21	0.00

Job Class - 33 TEAMSTER SEMI 5 AXLE

Total Dollars This Job Class 470.27

		Deductions		
	01	Federal Tax	604.23	
	02	FICA	161.11	
	05	Medicare(FICA)	37.68	
	07	ILL SWT	129.93	
Week Ending	07/26/2014	Total Gross	2,598.50	Taxable Gross 2,598.50
		Total Deductions	932.95	Net 1,665.55
Employee Totals		0.00	10.00	9.50
		10.75	11.00	11.50
		8.75	61.50	

***..	WM	REG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.75	0.00	0.00	0.00
CIABATTARI,		OT	0.00	0.00	0.00	0.00	0.00	0.00	9.00	9.00	67.13	0.00	0.00	604.13
ANTHONY		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

		Benefits		
113	OPER ENGINEERS WELFARE	17.100	153.90	0.00
114	OPER ENGINEERS PENSION	10.550	94.95	0.00
115	OPER ENGINEERS APPRENTIC	1.250	11.25	0.00
116	OPER ENGINEERS CRF	0.580	5.22	0.00
117	OPER REF FUND	1.250	11.25	0.00
118	OPER ENG VACATION CONTRII	1.900	17.10	0.00
XV	Union Vacation	1.900	0.00	17.10
Total Benefits this Job Class		34.530	293.67	17.10

Job Class - 22 OPERATOR CLASS 2

Total Dollars This Job Class 604.13

		Deductions		
	01	Federal Tax	584.41	
	02	FICA	203.21	
	05	Medicare(FICA)	47.52	
	07	ILL SWT	161.95	
	111	OPER ENG DUES CHECK	81.94	
	112	OPER ENG VACATION DE	112.10	
Week Ending	07/26/2014	Total Gross	3,277.50	Taxable Gross 3,277.50
		Total Deductions	1,191.13	Net 2,086.37
Employee Totals		0.00	10.00	11.50
		10.50	9.00	8.00
		10.00	59.00	

***..	WM	REG	0.00	0.00	0.00	0.00	8.00	8.00	0.00	16.00	44.75	0.00	0.00	716.00
BOECKER, ANDREW		OT	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.50	67.13	0.00	0.00	33.56
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

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August 07, 2014

Payroll Number 1

Owner's Project No.:

		Benefits		
113	OPER ENGINEERS WELFARE	17.100	282.15	0.00
114	OPER ENGINEERS PENSION	10.550	174.08	0.00
115	OPER ENGINEERS APPRENTIC	1.250	20.63	0.00
116	OPER ENGINEERS CRF	0.580	9.57	0.00
117	OPER REF FUND	1.250	20.63	0.00
118	OPER ENG VACATION CONTRII	1.900	31.35	0.00
XV	Union Vacation	1.900	0.00	31.35
Total Benefits this Job Class		34.530	538.41	31.35

Total Dollars This Job Class	749.56
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	Deductions	
01	Federal Tax	456.44
02	FICA	132.81
05	Medicare(FICA)	31.06
07	ILL SWT	107.11
111	OPER ENG DUES CHECK	53.55
112	OPER ENG VACATION DE	83.60
615	OPER IUOE PAC	2.20

Week Ending	07/26/2014	Total Gross	2,142.10		Taxable Gross	2,142.10		Total Deductions	866.77	Net	1,275.33
		Employee Totals	0.00	8.50 10.00	9.00 8.50	8.00 0.00	44.00				

[illegible]

Filing Status: Dependents: EEO: Gender: M

		Benefits		
130	TEAMSTER 673 WELFARE	7.700	38.50	0.00
131	TEAMSTER 673 PENSION	4.410	22.05	0.00
132	TEAMSTERS 673 INTL TRAINI	0.150	0.75	0.00
Total Benefits this Job Class		12.260	61.30	0.00

Total Dollars This Job Class	202.67
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	Deductions	
01	Federal Tax	614.32
02	FICA	162.23
05	Medicare(FICA)	37.94
07	ILL SWT	130.83
605	MONTHLY DUES	88.00

Week Ending	07/26/2014	Total Gross	2,616.68	Taxable Gross	2,616.68	Total Deductions	1,033.32	Net	1,583.36
	Employee Totals	0.00	10.00	11.00	13.50	12.25	9.50	5.50	61.75

[illegible]

Filing Status: Dependents: EEO: Gender: M

Certified Payroll Report

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August 07, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 07/26/2014

Payroll Number 1

41049-2 - BROKAW EARLY LEARNING CENTEF Wage Decision:

Owner's Project No.:

		Benefits		
113	OPER ENGINEERS WELFARE	17.100	316.35	0.00
114	OPER ENGINEERS PENSION	10.550	195.18	0.00
115	OPER ENGINEERS APPRENTIC	1.250	23.13	0.00
116	OPER ENGINEERS CRF	0.580	10.73	0.00
117	OPER REF FUND	1.250	23.13	0.00
118	OPER ENG VACATION CONTRII	1.900	35.15	0.00
XV	Union Vacation	1.900	0.00	35.15
Total Benefits this Job Class		34.530	603.67	35.15

Job Class - 88 OPR 4.50 YEAR APPRENTICE

Total Dollars This Job Class 823.58

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***-**-	WM	REG	0.00	0.00	0.00	0.00	7.00	7.00	0.00	14.00	45.30	0.00	0.00	634.20
HALL, ROBERT		OT	0.00	0.00	0.00	0.00	0.50	0.00	7.50	8.00	67.95	0.00	0.00	543.60
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.30	0.00	0.00	25.00

Filing Status: Dependents: EEO: Gender: M

		Benefits		
113	OPER ENGINEERS WELFARE	17.100	376.20	0.00
114	OPER ENGINEERS PENSION	10.550	232.10	0.00
115	OPER ENGINEERS APPRENTIC	1.250	27.50	0.00
116	OPER ENGINEERS CRF	0.580	12.76	0.00
117	OPER REF FUND	1.250	27.50	0.00
118	OPER ENG VACATION CONTRII	1.900	41.80	0.00
XV	Union Vacation	1.900	0.00	41.80
Total Benefits this Job Class		34.530	717.86	41.80

Job Class - 21 OPERATOR CLASS 1

Total Dollars This Job Class 1,202.80

										Deductions					
										01	Federal Tax	541.91			
										02	FICA	193.41			
										05	Medicare(FICA)	45.23			
										07	ILL SWT	165.98			
										111	OPER ENG DUES CHECK	77.99			
										112	OPER ENG VACATION DE	105.45			
Week Ending	07/26/2014	Total Gross		3,119.58		Taxable Gross		3,119.58		Total Deductions		1,129.97		Net	1,989.61
Employee Totals		0.00	11.50	8.00	11.00	8.50	8.00	8.50	55.50						

Certified Payroll Report

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August 07, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 07/26/2014

Payroll Number 1

41049-2 - BROKAW EARLY LEARNING CENTEF Wage Decision:

Owner's Project No.:

***	WM	REG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.83	0.00	0.00	0.00
HILL, RICKY		OT	0.00	0.00	0.00	0.00	0.00	0.00	8.75	8.75	53.75	0.00	0.00	470.27
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

Benefits

130	TEAMSTER 673 WELFARE	7.700	67.38	0.00
131	TEAMSTER 673 PENSION	6.918	60.53	0.00
132	TEAMSTERS 673 INTL TRAINI	0.150	1.31	0.00
Total Benefits this Job Class		14.768	129.22	0.00

Job Class - 33 TEAMSTER SEMI 5 AXLE

Total Dollars This Job Class 470.27

Deductions

01	Federal Tax	433.61
02	FICA	137.18
05	Medicare(FICA)	32.08
07	ILL SWT	109.66

Week Ending 07/26/2014 Total Gross 2,212.50 Taxable Gross 2,212.50 Total Deductions 712.53 Net 1,499.97

Employee Totals 0.00 9.00 9.75 9.75 9.25 8.00 8.75 54.50

Project Totals Total Project Hours 148.25 Total Project Gross 7,680.28

Week Ending Totals for Employees Reported on this Project

Deductions

01	Federal Tax	6,781.25
02	FICA	2,045.81
05	Medicare(FICA)	478.45
07	ILL SWT	1,681.96
101	FOX VALLEY LAB DUES	63.60
111	OPER ENG DUES CHECK	354.76
112	OPER ENG VACATION DE	504.45
190	CHGO LABORER CHECK	94.86
605	MONTHLY DUES	88.00
615	OPER IUOE PAC	2.20

Total Hours 708.25 Total Gross 32,996.80 Taxable Gross 32,996.80 Total Deductions 12,095.34 Net 20,901.46

Certified Payroll Report

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010 Geneva Construction Compa Fed. ID .
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 07/26/2014

Payroll Number 4

41049-3 - BEDNARCIK & WOLFS CROSSING

Wage Decision:

Owner's Project No.:

Statement of Compliance

I, JOHN P. BRYAN, PRESIDENT do hereby state

(1) That I pay or supervise the payment of the persons employed by Geneva Construction Compa on the BEDNARCIK & WOLFS CROSSING; that during the payroll period commencing on July 20, 2014 the and ending the July 26, 2014, 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 Geneva Construction Compa from the 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 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. 276c) and described below:

Deductions as Detailed on Accompanying Report

(2) That any payrolls otherwise under this 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 duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, 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 as listed in the contract have been or will be made to appropriate programs for the benefit 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)

Explanations



JOHN P. BRYAN
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 STATES CODE.

Certified Payroll Report

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August 07, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 07/26/2014

Payroll Number 4

41049-3 - BEDNARCIK & WOLFS CROSSING			Wage Decision:							Owner's Project No.:				
			7/20	7/21	7/22	7/23	7/24	7/25	7/26	Total	Hourly	Fringe	Hourly	Gross
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Hours	Rate	Benefits	Fringe	Pay
***_**	WM	REG	0.00	0.00	0.00	8.00	8.00	8.00	0.00	24.00	45.30	0.00	0.00	1,087.20
JOHANNESSEN, JOHN		OT	0.00	0.00	0.00	1.50	1.50	0.50	0.00	3.50	67.95	0.00	0.00	237.83
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.30	0.00	0.00	75.00
Filing Status: Dependents: EEO: Gender: M														
										Benefits				
191						CHGO LABORERS WELFARE					13.780	378.95	0.00	
192						CHGO LABORERS PENSION					10.120	278.30	0.00	
194						CHGO LABORERS TRAINING					0.500	13.75	0.00	
Total Benefits this Job Class										24.400	671.00	0.00		
Job Class - 90 FOREMAN										Total Dollars This Job Class				1,400.03

										Deductions					
										01	Federal Tax	480.14			
										02	FICA	147.48			
										05	Medicare(FICA)	34.49			
										07	ILL SWT	117.01			
										190	CHGO LABORER CHECK	77.31			
Week Ending	07/26/2014	Total Gross			2,378.68		Taxable Gross		2,378.68		Total Deductions		856.43	Net	1,522.25
Employee Totals		0.00	9.50	9.50	9.50	9.50	8.50	0.00	46.50						
***_**	WM	REG	0.00	0.00	0.00	8.00	8.00	8.00	0.00	24.00	38.00	0.00	0.00	912.00	
JOHANNESSEN, JAMES		OT	0.00	0.00	0.00	1.00	1.00	0.00	0.00	2.00	57.00	0.00	0.00	114.00	
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Filing Status: Dependents: EEO: Gender: M															
										Benefits					
										102	FOX VALLEY LAB WELFARE	13.420	348.92	0.00	
										103	FOX VALLEY LAB PENSION	10.480	272.48	0.00	
										104	FOX VALLEY LAB TRAIN	0.500	13.00	0.00	
										Total Benefits this Job Class		24.400	634.40	0.00	
Job Class - 10 LABORER COMMON															
										Total Dollars This Job Class		1,026.00			

										Deductions				
										01	Federal Tax	356.50		
										02	FICA	108.38		
										05	Medicare(FICA)	25.35		
										07	ILL SWT	107.40		
										101	FOX VALLEY LAB DUES	56.81		
										606	CHILD SUPPORT PAYMENT	150.00		
Week Ending	07/26/2014	Total Gross	1,748.00		Taxable Gross	1,748.00		Total Deductions	804.44	Net	943.56			
Employee Totals		0.00	9.00	9.00	9.00	9.00	8.00	0.00	44.00					

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August 07, 2014

**Employee Gross/Deductions
For Pay Period Ending 07/26/2014**

Payroll Number 4

Wage Decision:

Owner's Project No.:

[illegible]

Filing Status: Dependents: EEO:

Gender: M

Benefits

130	TEAMSTER 673 WELFARE	7.700	15.40	0.00
131	TEAMSTER 673 PENSION	4.505	9.01	0.00
132	TEAMSTERS 673 INTL TRAINI	0.150	0.30	0.00
Total Benefits this Job Class		12.355	24.71	0.00

Job Class - 31 TEAMSTER 6-WHEELER

Total Dollars This Job Class

71.26

Deductions

01	Federal Tax	363.40
02	FICA	139.72
05	Medicare(FICA)	32.68
07	ILL SWT	112.68
605	MONTHLY DUES	88.00

Week Ending	07/26/2014	Total Gross	2,253.60		Taxable Gross	2,253.60		Total Deductions	736.48	Net	1,517.12
		Employee Totals	0.00	14.50	10.00	14.25	8.00	8.75	0.00	55.50	

[illegible]

Filing Status: Dependents: EEO:

Gender: M

Benefits

102	FOX VALLEY LAB WELFARE	13.420	328.79	0.00
103	FOX VALLEY LAB PENSION	10.480	256.76	0.00
104	FOX VALLEY LAB TRAIN	0.500	12.25	0.00
Total Benefits this Job Class		24.400	597.80	0.00

Job Class - 10 LABORER COMMON

Total Dollars This Job Class

950.00

Deductions

01	Federal Tax	237.28
02	FICA	100.13
05	Medicare(FICA)	23.42
07	ILL SWT	76.90
101	FOX VALLEY LAB DUES	52.49

Week Ending	07/26/2014	Total Gross	1,615.00		Taxable Gross	1,615.00		Total Deductions	490.22	Net	1,124.78
		Employee Totals	0.00	8.50	8.50	8.50	8.50	7.50	0.00	41.50	

[illegible]

Filing Status: Dependents: EEO:

Gender: F

Certified Payroll Report

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August 07, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 07/26/2014

Payroll Number 4

41049-3 - BEDNARCIK & WOLFS CROSSING

Wage Decision:

Owner's Project No.:

		Benefits		
130	TEAMSTER 673 WELFARE	7.700	57.75	0.00
131	TEAMSTER 673 PENSION	6.583	49.37	0.00
132	TEAMSTERS 673 INTL TRAINI	0.150	1.13	0.00
Total Benefits this Job Class		14.433	108.25	0.00

Job Class - 31 TEAMSTER 6-WHEELER

Total Dollars This Job Class 267.23

		Deductions	
01	Federal Tax		132.35
02	FICA		95.54
05	Medicare(FICA)		22.34
07	ILL SWT		97.05
601	UNION DUES (AREARAGE		88.00
605	MONTHLY DUES		88.00

Week Ending	07/26/2014	Total Gross	1,541.00	Taxable Gross	1,541.00	Total Deductions	523.28	Net	1,017.72
Employee Totals		0.00	8.50	8.50	7.50	9.00	8.50	0.00	42.00

***_**	HM	REG	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00	38.00	0.00	0.00	76.00
RIOS, GREGORIO		OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

		Benefits		
102	FOX VALLEY LAB WELFARE	13.420	26.84	0.00
103	FOX VALLEY LAB PENSION	10.480	20.96	0.00
104	FOX VALLEY LAB TRAIN	0.500	1.00	0.00
Total Benefits this Job Class		24.400	48.80	0.00

Job Class - 10 LABORER COMMON

Total Dollars This Job Class 76.00

		Deductions	
01	Federal Tax		179.07
02	FICA		110.14
05	Medicare(FICA)		25.76
07	ILL SWT		84.98
101	FOX VALLEY LAB DUES		57.74

Week Ending	07/26/2014	Total Gross	1,776.50	Taxable Gross	1,776.50	Total Deductions	457.69	Net	1,318.81
Employee Totals		0.00	8.00	9.50	10.50	8.50	8.00	0.00	44.50

***_**	WM	REG	0.00	0.00	0.00	2.25	0.00	2.00	0.00	4.25	35.83	0.00	0.00	152.28
SCHULTZ, EDWARD		OT	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.50	53.75	0.00	0.00	26.87
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

		Benefits		
130	TEAMSTER 673 WELFARE	7.700	36.58	0.00
131	TEAMSTER 673 PENSION	4.825	22.92	0.00
132	TEAMSTERS 673 INTL TRAINI	0.150	0.71	0.00
Total Benefits this Job Class		12.675	60.21	0.00

Certified Payroll Report

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August 07, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 07/26/2014

Payroll Number 4

41049-3 - BEDNARCIK & WOLFS CROSSING

Wage Decision:

Owner's Project No.:

Job Class - 33 TEAMSTER SEMI 5 AXLE

Total Dollars This Job Class

179.15

										Deductions						
										01	Federal Tax	489.91				
										02	FICA	138.01				
										05	Medicare(FICA)	32.28				
										07	ILL SWT	121.30				
Week Ending	07/26/2014	Total Gross	2,225.94		Taxable Gross	2,225.94		Total Deductions	781.50	Net	1,444.44					
Employee Totals		0.00	9.25	11.00	10.25	8.00	8.00	8.25	54.75							
***- ROMERO, JOSE	HM	REG	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00	38.00	0.00	0.00	76.00		
		OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			

Filing Status: Dependents: EEO: Gender: M

				Benefits				
102	FOX VALLEY LAB WELFARE	13.420	26.84			0.00		
103	FOX VALLEY LAB PENSION	10.480	20.96			0.00		
104	FOX VALLEY LAB TRAIN	0.500	1.00			0.00		
Total Benefits this Job Class		24.400	48.80			0.00		

Job Class - 10 LABORER COMMON

Total Dollars This Job Class

76.00

										Deductions						
										01	Federal Tax	190.47				
										02	FICA	110.14				
										05	Medicare(FICA)	25.76				
										07	ILL SWT	85.94				
										101	FOX VALLEY LAB DUES	57.74				
Week Ending	07/26/2014	Total Gross	1,776.50		Taxable Gross	1,776.50		Total Deductions	470.05	Net	1,306.45					
Employee Totals		0.00	8.00	9.50	10.50	8.50	8.00	0.00	44.50							
-*	WM	REG	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00	45.30	0.00	0.00	90.60		
SHERIDAN, SCOTT		OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

Filing Status: Dependents: EEO: Gender: M

				Benefits				
102	FOX VALLEY LAB WELFARE	13.420	26.84			0.00		
103	FOX VALLEY LAB PENSION	10.480	20.96			0.00		
104	FOX VALLEY LAB TRAIN	0.500	1.00			0.00		
Total Benefits this Job Class		24.400	48.80			0.00		

Job Class - 90 FOREMAN

Total Dollars This Job Class

90.60

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August 07, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 07/26/2014

Payroll Number 4

41049-3 - BEDNARCIK & WOLFS CROSSING

Wage Decision:

Owner's Project No.:

										Deductions				
										01	Federal Tax		562.77	
										02	FICA		175.19	
										05	Medicare(FICA)		40.97	
										07	ILL SWT		141.29	
										101	FOX VALLEY LAB DUES		91.84	
Week Ending	07/26/2014	Total Gross	2,825.70			Taxable Gross	2,825.70			Total Deductions	1,012.06		Net	1,813.64
		Employee Totals	0.00	8.00	9.50	10.50	9.00	8.00	9.00	54.00				
-**-*	WM	REG	0.00	0.00	0.00	1.50	8.00	6.25	0.00	15.75	35.83	0.00	0.00	564.32
SMITH, KEITH		OT	0.00	0.00	0.00	0.25	1.25	1.00	0.00	2.50	53.75	0.00	0.00	134.36
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: 1 Gender: M

		Benefits		
130	TEAMSTER 673 WELFARE	7.700	140.53	0.00
131	TEAMSTER 673 PENSION	4.987	91.01	0.00
132	TEAMSTERS 673 INTL TRAINI	0.150	2.74	0.00
Total Benefits this Job Class		12.837	234.28	0.00

Job Class - 33 TEAMSTER SEMI 5 AXLE

Total Dollars This Job Class 698.69

										Deductions						
										01	Federal Tax		468.63			
										02	FICA		135.51			
										05	Medicare(FICA)		31.69			
										07	ILL SWT		109.28			
Week Ending	07/26/2014	Total Gross		2,185.63		Taxable Gross		2,185.63		Total Deductions		745.11		Net	1,440.52	
		Employee Totals		0.00	8.75	9.00	9.00	9.25	9.25	8.75	54.00					
-**-*	WM	REG	0.00	0.00	0.00	3.25	0.00	0.00	0.00	3.25	46.30	0.00	0.00	150.48		
BAUMGARTNER, OFAN		OT	0.00	0.00	0.00	0.75	0.00	0.00	0.00	0.75	69.45	0.00	0.00	52.09		
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.30	0.00	0.00	25.00		

Filing Status: Dependents: EEO: Gender: M

		Benefits		
113	OPER ENGINEERS WELFARE	17.100	68.40	0.00
114	OPER ENGINEERS PENSION	10.550	42.20	0.00
115	OPER ENGINEERS APPRENTIC	1.250	5.00	0.00
116	OPER ENGINEERS CRF	0.580	2.32	0.00
117	OPER REF FUND	1.250	5.00	0.00
118	OPER ENG VACATION CONTRII	1.900	7.60	0.00
XV	Union Vacation	1.900	0.00	7.60
Total Benefits this Job Class		34.530	130.52	7.60

Job Class - 83 GRADALL OPERATOR

Total Dollars This Job Class 227.56

Certified Payroll Report

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010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 07/26/2014

Payroll Number 4

41049-3 - BEDNARCIK & WOLFS CROSSING

Wage Decision:

Owner's Project No.:

										Deductions					
										01	Federal Tax	761.13			
										02	FICA	200.28			
										05	Medicare(FICA)	46.84			
										07	ILL SWT	161.51			
										111	OPER ENG DUES CHECK	80.76			
										112	OPER ENG VACATION DE	107.35			
Week Ending	07/26/2014	Total Gross	3,230.28		Taxable Gross		3,230.28		Total Deductions		1,357.87		Net	1,872.41	
Employee Totals		0.00	9.50	10.50	10.00	9.50	8.50	8.50	56.50						

***_** WEST, RANDALL	WM	REG	0.00	0.00	0.00	1.25	0.00	2.00	0.00	3.25	35.83	0.00	0.00	116.45
		OT	0.00	0.00	0.00	0.25	0.00	0.00	0.00	0.25	53.75	0.00	0.00	13.44
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

Benefits				
130	TEAMSTER 673 WELFARE	7.700	26.95	0.00
131	TEAMSTER 673 PENSION	5.051	17.68	0.00
132	TEAMSTERS 673 INTL TRAINI	0.150	0.53	0.00
Total Benefits this Job Class		12.902	45.16	0.00

Job Class - 33 TEAMSTER SEMI 5 AXLE

Total Dollars This Job Class 129.88

										Deductions				
										01	Federal Tax	357.90		
										02	FICA	129.68		
										05	Medicare(FICA)	30.33		
										07	ILL SWT	119.58		
Week Ending	07/26/2014	Total Gross	2,091.58		Taxable Gross		2,091.58		Total Deductions		637.49	Net	1,454.09	
		Employee Totals	0.00	8.25	9.25	9.00	8.00	8.00	9.75	52.25				

***_** BEAUDRY, PHILIP	WM	REG	0.00	0.00	0.00	8.00	8.00	8.00	0.00	24.00	45.30	0.00	0.00	1,087.20
		OT	0.00	0.00	0.00	1.00	1.00	0.50	0.00	2.50	67.95	0.00	0.00	169.88
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

Benefits				
113	OPER ENGINEERS WELFARE	17.100	453.15	0.00
114	OPER ENGINEERS PENSION	10.550	279.58	0.00
115	OPER ENGINEERS APPRENTIC	1.250	33.13	0.00
116	OPER ENGINEERS CRF	0.580	15.37	0.00
117	OPER REF FUND	1.250	33.13	0.00
118	OPER ENG VACATION CONTRII	1.900	50.35	0.00
XV	Union Vacation	1.900	0.00	50.35
Total Benefits this Job Class		34.530	864.71	50.35

Job Class - 21 OPERATOR CLASS 1

Total Dollars This Job Class 1,257.08

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August 07, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 07/26/2014

Payroll Number 4

41049-3 - BEDNARCIK & WOLFS CROSSING

Wage Decision:

Owner's Project No.:

Deductions														
		01	Federal Tax		331.59									
		02	FICA		136.54									
		05	Medicare(FICA)		31.93									
		07	ILL SWT		109.15									
		111	OPER ENG DUES CHECK		55.06									
		112	OPER ENG VACATION DE		84.55									
Week Ending	07/26/2014	Total Gross		2,202.33		Taxable Gross		2,202.33		Total Deductions		748.82	Net	1,453.51
		Employee Totals		0.00	9.00	9.00	9.00	9.00	8.50	0.00	44.50			
***-**-														
BECKER, GARY		WM	REG	0.00	0.00	0.00	3.00	5.25	2.75	0.00	11.00	36.03	0.00	396.33
			OT	0.00	0.00	0.00	1.00	2.00	1.25	0.00	4.25	54.05	0.00	229.69
			DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BECKER, GARY														
Filing Status: Dependents: EEO:				Gender: M										
Benefits														
		130	TEAMSTER 673 WELFARE		7.700		117.43		0.00					
		131	TEAMSTER 673 PENSION		4.498		68.60		0.00					
		132	TEAMSTERS 673 INTL TRAINI		0.150		2.29		0.00					
		Total Benefits this Job Class		12.348		188.32		0.00						
Job Class - 34 TEAMSTER LOW BOY														
										Total Dollars This Job Class		626.02		

										Deductions					
										01	Federal Tax	604.23			
										02	FICA	161.11			
										05	Medicare(FICA)	37.68			
										07	ILL SWT	129.93			
Week Ending	07/26/2014	Total Gross		2,598.50		Taxable Gross		2,598.50		Total Deductions		932.95	Net	1,665.55	
		Employee Totals		0.00	10.00	9.50	10.75	11.00	11.50	8.75	61.50				
***_**															
		HM	REG	0.00	0.00	0.00	3.00	0.00	0.00	0.00	3.00	38.00	0.00	114.00	
			OT	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	57.00	0.00	57.00	
			DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ZAMUDIO-MARTINEZ, LUIS															
Filing Status:				Dependents:		EEO:		Gender: M							
										Benefits					
										102	FOX VALLEY LAB WELFARE		13.420	53.68	0.00
										103	FOX VALLEY LAB PENSION		10.480	41.92	0.00
										104	FOX VALLEY LAB TRAIN		0.500	2.00	0.00
										Total Benefits this Job Class			24.400	97.60	0.00
Job Class - 10 LABORER COMMON															
										Total Dollars This Job Class			171.00		

Certified Payroll Report

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010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 07/26/2014

Payroll Number 4

41049-3 - BEDNARCIK & WOLFS CROSSING

Wage Decision:

Owner's Project No.:

										Deductions				
										01	Federal Tax	292.25		
										02	FICA	122.08		
										05	Medicare(FICA)	28.55		
										07	ILL SWT	98.45		
										101	FOX VALLEY LAB DUES	63.99		
Week Ending	07/26/2014	Total Gross	1,969.00		Taxable Gross		1,969.00		Total Deductions		605.32		Net	1,363.68
Employee Totals		0.00	8.50	10.50	11.00	8.50	8.50	0.00	47.00					
***_**	HM	REG	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	38.00	0.00	0.00	304.00
BUSTAMANTE, SAUL		OT	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.50	57.00	0.00	0.00	28.50
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

Benefits			
102	FOX VALLEY LAB WELFARE	13.420	114.07
103	FOX VALLEY LAB PENSION	10.480	89.08
104	FOX VALLEY LAB TRAIN	0.500	4.25
Total Benefits this Job Class		24.400	207.40
			0.00

Job Class - 10 LABORER COMMON

Total Dollars This Job Class 332.50

										Deductions				
										01	Federal Tax	329.89		
										02	FICA	113.68		
										05	Medicare(FICA)	26.59		
										07	ILL SWT	90.71		
										101	FOX VALLEY LAB DUES	59.59		
Week Ending	07/26/2014	Total Gross	1,833.50		Taxable Gross		1,833.50		Total Deductions		620.46		Net	1,213.04
Employee Totals		0.00	8.50	10.00	8.50	10.00	8.50	0.00	45.50					
***_**	WM	REG	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	44.75	0.00	0.00	358.00
BOECKER, ANDREW		OT	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.50	67.13	0.00	0.00	33.56
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

Benefits			
113	OPER ENGINEERS WELFARE	17.100	145.35
114	OPER ENGINEERS PENSION	10.550	89.68
115	OPER ENGINEERS APPRENTIC	1.250	10.63
116	OPER ENGINEERS CRF	0.580	4.93
117	OPER REF FUND	1.250	10.63
118	OPER ENG VACATION CONTRII	1.900	16.15
XV	Union Vacation	1.900	0.00
Total Benefits this Job Class		34.530	277.37
			16.15

Job Class - 22 OPERATOR CLASS 2

Total Dollars This Job Class 391.56

Certified Payroll Report

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010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 07/26/2014

Payroll Number 4

41049-3 - BEDNARCIK & WOLFS CROSSING

Wage Decision:

Owner's Project No.:

										Deductions				
										01	Federal Tax	456.44		
										02	FICA	132.81		
										05	Medicare(FICA)	31.06		
										07	ILL SWT	107.11		
										111	OPER ENG DUES CHECK	53.55		
										112	OPER ENG VACATION DE	83.60		
										615	OPER IUOE PAC	2.20		
Week Ending	07/26/2014	Total Gross	2,142.10		Taxable Gross	2,142.10		Total Deductions	866.77	Net	1,275.33			
Employee Totals		0.00	8.50	10.00	9.00	8.50	8.00	0.00	44.00					

*** CUNNINGHAM, DENNIS	WM	REG	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	45.30	0.00	0.00	362.40
		OT	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	67.95	0.00	0.00	67.95
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.30	0.00	0.00	25.00

Filing Status: Dependents: EEO: Gender: M

Benefits													
												113	OPER ENGINEERS WELFARE 17.100 153.90 0.00
												114	OPER ENGINEERS PENSION 10.550 94.95 0.00
												115	OPER ENGINEERS APPRENTIC 1.250 11.25 0.00
												116	OPER ENGINEERS CRF 0.580 5.22 0.00
												117	OPER REF FUND 1.250 11.25 0.00
												118	OPER ENG VACATION CONTRII 1.900 17.10 0.00
												XV	Union Vacation 1.900 0.00 17.10
												Total Benefits this Job Class	
												34.530	293.67 17.10

Job Class - 90 FOREMAN

Total Dollars This Job Class 455.35

										Deductions			
										01	Federal Tax	674.54	
										02	FICA	181.11	
										05	Medicare(FICA)	42.36	
										07	ILL SWT	146.05	
										111	OPER ENG DUES CHECK	73.03	
										112	OPER ENG VACATION DE	100.70	
Week Ending	07/26/2014	Total Gross	2,921.05		Taxable Gross	2,921.05		Total Deductions	1,217.79		Net	1,703.26	
Employee Totals		0.00	9.00	10.50	8.50	10.50	8.50	6.00	53.00				

*** ACEVES, ADRIAN	HM	REG	0.00	0.00	0.75	0.00	0.00	0.00	0.00	0.75	38.00	0.00	0.00	28.50
		OT	0.00	0.00	0.25	0.00	0.00	0.00	0.00	0.25	57.00	0.00	0.00	14.25
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

Benefits													
												102	FOX VALLEY LAB WELFARE 13.420 13.42 0.00
												103	FOX VALLEY LAB PENSION 10.480 10.48 0.00
												104	FOX VALLEY LAB TRAIN 0.500 0.50 0.00
												Total Benefits this Job Class	
												24.400	24.40 0.00

Job Class - 10 LABORER COMMON

Total Dollars This Job Class 42.75

Certified Payroll Report

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010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 07/26/2014

Payroll Number 4

41049-3 - BEDNARCIK & WOLFS CROSSING

Wage Decision:

Owner's Project No.:

										Deductions				
										01	Federal Tax	301.13		
										02	FICA	124.28		
										05	Medicare(FICA)	29.07		
										07	ILL SWT	100.23		
										101	FOX VALLEY LAB DUES	65.15		
Week Ending	07/26/2014	Total Gross	2,004.50		Taxable Gross		2,004.50		Total Deductions	619.86	Net	1,384.64		
		Employee Totals	0.00	8.00	10.00	10.50	10.50	9.50	0.00	48.50				

***-**- DEUCHLER, BRIAN	WM	REG	0.00	0.00	1.50	0.00	0.75	0.00	0.00	2.25	36.03	0.00	0.00	81.07
		OT	0.00	0.00	0.50	0.00	0.75	0.00	0.00	1.25	54.05	0.00	0.00	67.56
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

		Benefits		
130	TEAMSTER 673 WELFARE	7.700	26.95	0.00
131	TEAMSTER 673 PENSION	4.620	16.17	0.00
132	TEAMSTERS 673 INTL TRAINI	0.150	0.53	0.00
Total Benefits this Job Class		12.470	43.65	0.00

Job Class - 34 TEAMSTER LOW BOY

Total Dollars This Job Class 148.62

										Deductions				
										01	Federal Tax	614.32		
										02	FICA	162.23		
										05	Medicare(FICA)	37.94		
										07	ILL SWT	130.83		
										605	MONTHLY DUES	88.00		
Week Ending	07/26/2014	Total Gross	2,616.68		Taxable Gross		2,616.68		Total Deductions	1,033.32	Net	1,583.36		
		Employee Totals	0.00	10.00	11.00	13.50	12.25	9.50	5.50	61.75				

***-**- FARMER, JR., PATRICK	WM	REG	0.00	0.00	0.00	8.00	8.00	7.50	0.00	23.50	38.00	0.00	0.00	893.00
		OT	0.00	0.00	0.00	0.50	0.50	0.00	0.00	1.00	57.00	0.00	0.00	57.00
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

		Benefits		
102	FOX VALLEY LAB WELFARE	13.420	328.79	0.00
103	FOX VALLEY LAB PENSION	10.480	256.76	0.00
104	FOX VALLEY LAB TRAIN	0.500	12.25	0.00
Total Benefits this Job Class		24.400	597.80	0.00

Job Class - 10 LABORER COMMON

Total Dollars This Job Class 950.00

Certified Payroll Report

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August 07, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 07/26/2014

Payroll Number 4

41049-3 - BEDNARCIK & WOLFS CROSSING

Wage Decision:

Owner's Project No.:

										Deductions					
										01	Federal Tax	313.25			
										02	FICA	100.13			
										05	Medicare(FICA)	23.42			
										07	ILL SWT	79.79			
										101	FOX VALLEY LAB DUES	52.49			
Week Ending	07/26/2014	Total Gross		1,615.00		Taxable Gross		1,615.00		Total Deductions		569.08	Net	1,045.92	
Employee Totals		0.00	8.50	8.50	8.50	8.50	7.50	0.00	41.50						
***_**	WM BUSBY, DONALD	REG	0.00	0.00	0.00	8.00	8.00	8.00	0.00	24.00	44.75	0.00	0.00	1,074.00	
		OT	0.00	0.00	0.00	1.00	1.00	1.00	0.00	3.00	67.13	0.00	0.00	201.38	
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Filing Status: Dependents: EEO: Gender: M

Benefits				
113	OPER ENGINEERS WELFARE	17.100	461.70	0.00
114	OPER ENGINEERS PENSION	10.550	284.85	0.00
115	OPER ENGINEERS APPRENTIC	1.250	33.75	0.00
116	OPER ENGINEERS CRF	0.580	15.66	0.00
117	OPER REF FUND	1.250	33.75	0.00
118	OPER ENG VACATION CONTRII	1.900	51.30	0.00
XV	Union Vacation	1.900	0.00	51.30
Total Benefits this Job Class		34.530	881.01	51.30

Job Class - 22 OPERATOR CLASS 2

Total Dollars This Job Class 1,275.38

										Deductions					
										01	Federal Tax	352.78			
										02	FICA	137.09			
										05	Medicare(FICA)	32.06			
										07	ILL SWT	110.56			
										111	OPER ENG DUES CHECK	55.28			
										112	OPER ENG VACATION DE	85.50			
Week Ending	07/26/2014	Total Gross		2,211.13		Taxable Gross		2,211.13		Total Deductions		773.27		Net	1,437.86
Employee Totals		0.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	45.00					
***_**	HM	REG	0.00	0.00	0.00	8.00	8.00	7.50	0.00	23.50	38.00	0.00	0.00	893.00	
GARCIA, JAVIER		OT	0.00	0.00	0.00	0.50	0.50	0.00	0.00	1.00	57.00	0.00	0.00	57.00	
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Filing Status: Dependents: EEO: Gender: M

Benefits				
102	FOX VALLEY LAB WELFARE	13.420	328.79	0.00
103	FOX VALLEY LAB PENSION	10.480	256.76	0.00
104	FOX VALLEY LAB TRAIN	0.500	12.25	0.00
Total Benefits this Job Class		24.400	597.80	0.00

Job Class - 10 LABORER COMMON

Total Dollars This Job Class 950.00

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010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 07/26/2014

Payroll Number 4

41049-3 - BEDNARCIK & WOLFS CROSSING

Wage Decision:

Owner's Project No.:

														Deductions		
														01	Federal Tax	177.63
														02	FICA	100.13
														05	Medicare(FICA)	23.42
														07	ILL SWT	78.83
														101	FOX VALLEY LAB DUES	52.49
Week Ending	07/26/2014	Total Gross	1,615.00			Taxable Gross		1,615.00		Total Deductions		432.50	Net	1,182.50		
		Employee Totals	0.00	8.50	8.50	8.50	8.50	7.50	0.00	41.50						
***_**																
GONTERMAN, JOHN	WM	REG	0.00	0.00	0.00	8.00	8.00	8.00	0.00	24.00	44.75	0.00	0.00	1,074.00		
		OT	0.00	0.00	0.00	1.00	1.50	0.00	0.00	2.50	67.13	0.00	0.00	167.81		
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Filing Status: Dependents: EEO: Gender: M																
Benefits																
		113	OPER ENGINEERS WELFARE							17.100	453.15	0.00				
		114	OPER ENGINEERS PENSION							10.550	279.58	0.00				
		115	OPER ENGINEERS APPRENTIC							1.250	33.13	0.00				
		116	OPER ENGINEERS CRF							0.580	15.37	0.00				
		117	OPER REF FUND							1.250	33.13	0.00				
		118	OPER ENG VACATION CONTRII							1.900	50.35	0.00				
		XV	Union Vacation							1.900	0.00	50.35				
		Total Benefits this Job Class										34.530	864.71	50.35		
Job Class - 22 OPERATOR CLASS 2																
												Total Dollars This Job Class		1,241.81		

										Deductions					
										01	Federal Tax		325.16		
										02	FICA		134.95		
										05	Medicare(FICA)		31.56		
										07	ILL SWT		107.87		
										111	OPER ENG DUES CHECK		54.42		
										112	OPER ENG VACATION DE		84.55		
Week Ending	07/26/2014	Total Gross		2,176.61		Taxable Gross		2,176.61		Total Deductions		738.51	Net	1,438.10	
Employee Totals		0.00	9.00	9.00	9.00	9.50	8.00	0.00	44.50						
***_**															
HANNON, PATRICK	WM	REG	0.00	0.00	0.00	3.25	0.00	0.00	0.00	3.25	38.00	0.00	0.00	123.50	
		OT	0.00	0.00	0.00	0.75	0.00	0.00	0.00	0.75	57.00	0.00	0.00	42.75	
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Filing Status: Dependents: EEO: Gender: M															
										Benefits					
										102	FOX VALLEY LAB WELFARE		13.420	53.68	0.00
										103	FOX VALLEY LAB PENSION		10.480	41.92	0.00
										104	FOX VALLEY LAB TRAIN		0.500	2.00	0.00
										Total Benefits this Job Class		24.400	97.60	0.00	
Job Class - 10 LABORER COMMON															
										Total Dollars This Job Class					166.25

Certified Payroll Report

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010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 07/26/2014

Payroll Number 4

41049-3 - BEDNARCIK & WOLFS CROSSING

Wage Decision:

Owner's Project No.:

Deductions														
		01	Federal Tax		208.53									
		02	FICA		115.44									
		05	Medicare(FICA)		27.00									
		07	ILL SWT		90.22									
		101	FOX VALLEY LAB DUES		60.52									
Week Ending	07/26/2014	Total Gross		1,862.00		Taxable Gross		1,862.00		Total Deductions		501.71	Net	1,360.29
		Employee Totals		0.00	8.50	10.00	10.00	9.50	8.00	0.00	46.00			
***-**-	WM	REG	0.00	0.00	0.00	1.75	8.00	8.00	0.00	17.75	35.83	0.00	0.00	635.98
HILL, RICKY		OT	0.00	0.00	0.00	0.50	1.25	0.00	0.00	1.75	53.75	0.00	0.00	94.05
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Filing Status: Dependents: EEO: Gender: M														
Benefits														
		130	TEAMSTER 673 WELFARE		7.700		150.15		0.00					
		131	TEAMSTER 673 PENSION		4.817		93.93		0.00					
		132	TEAMSTERS 673 INTL TRAINI		0.150		2.93		0.00					
		Total Benefits this Job Class		12.667		247.01		0.00						
Job Class - 33 TEAMSTER SEMI 5 AXLE										Total Dollars This Job Class				730.04

										Deductions				
										01	Federal Tax	433.61		
										02	FICA	137.18		
										05	Medicare(FICA)	32.08		
										07	ILL SWT	109.66		
Week Ending	07/26/2014	Total Gross		2,212.50		Taxable Gross		2,212.50		Total Deductions		712.53	Net	1,499.97
		Employee Totals		0.00	9.00	9.75	9.75	9.25	8.00	8.75	54.50			
<hr/>														
Project Totals	Total Project Hours			326.25		Total Project Gross			13,930.75					
<hr/>														

Week Ending Totals for Employees Reported on this Project

Week Ending Totals for Employees Reported on this Project					Deductions				
					01	Federal Tax		9,994.90	
					02	FICA		3,448.96	
					05	Medicare(FICA)		806.63	
					07	ILL SWT		2,824.31	
					101	FOX VALLEY LAB DUES		670.85	
					111	OPER ENG DUES CHECK		372.10	
					112	OPER ENG VACATION DE		546.25	
					190	CHGO LABORER CHECK		77.31	
					601	UNION DUES (AREARAGE		88.00	
					605	MONTHLY DUES		264.00	
					606	CHILD SUPPORT PAYMEI		150.00	
					615	OPER IUOE PAC		2.20	
Total Hours	1,268.75	Total Gross	55,628.31	Taxable Gross	55,628.31	Total Deductions	19,245.51	Net	36,382.80

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July 29, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 07/19/2014

Payroll Number 3

41049-3 - BEDNARCIK & WOLFS CROSSING

Wage Decision:

Owner's Project No.:

Statement of Compliance

I, MICHAEL P. BRYAN, VICE PRESIDENT do hereby state

(1) That I pay or supervise the payment of the persons employed by Geneva Construction Compa on the BEDNARCIK & WOLFS CROSSING; that during the payroll period commencing on July 13, 2014 the and ending the July 19, 2014, 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 Geneva Construction Compa from the 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 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. 276c) and described below:

Deductions as Detailed on Accompanying Report

(2) That any payrolls otherwise under this 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 duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, 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 as listed in the contract have been or will be made to appropriate programs for the benefit 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)

Explanations

MICHAEL P. BRYAN
VICE PRESIDENT

JOHN P. BRYAN

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 STATES CODE.

Certified Payroll Report

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July 29, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 07/19/2014

Payroll Number 3

41049-3 - BEDNARCIK & WOLFS CROSSING

Wage Decision:

Owner's Project No.:

			7/13	7/14	7/15	7/16	7/17	7/18	7/19	Total	Hourly	Fringe	Hourly	Gross
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Hours	Rate	Benefits	Fringe	Pay
***_**	WM	REG	0.00	8.00	8.00	0.00	0.00	0.00	0.00	16.00	38.00	0.00	0.00	608.00
NELSON, RICHARD		OT	0.00	3.00	2.50	0.00	0.00	0.00	0.00	5.50	57.00	0.00	0.00	313.50
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

Benefits			
191	CHGO LABORERS WELFARE	13.780	296.27
192	CHGO LABORERS PENSION	10.120	217.58
194	CHGO LABORERS TRAINING	0.500	10.75
Total Benefits this Job Class		24.400	524.60

Job Class - 10 LABORER COMMON

Total Dollars This Job Class 921.50

										Deductions		
										01	Federal Tax	488.56
										02	FICA	170.76
										05	Medicare(FICA)	39.94
										07	ILL SWT	137.71
										190	CHGO LABORER CHECK	89.51
Week Ending	07/19/2014	Total Gross	2,754.23		Taxable Gross	2,754.23		Total Deductions	926.48	Net	1,827.75	
Employee Totals		0.00	11.00	10.50	10.00	8.50	9.00	9.00	58.00			

***_**	HM	REG	0.00	2.75	1.75	0.00	2.75	0.00	0.00	7.25	38.00	0.00	0.00	275.50
NUNEZ, JOSE		OT	0.00	0.25	0.25	0.00	0.25	0.00	0.00	0.75	57.00	0.00	0.00	42.75
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

Benefits			
102	FOX VALLEY LAB WELFARE	13.420	107.36
103	FOX VALLEY LAB PENSION	10.480	83.84
104	FOX VALLEY LAB TRAIN	0.500	4.00
Total Benefits this Job Class		24.400	195.20

Job Class - 10 LABORER COMMON

Total Dollars This Job Class 318.25

										Deductions			
										01	Federal Tax	177.64	
										02	FICA	104.84	
										05	Medicare(FICA)	24.52	
										07	ILL SWT	81.67	
										101	FOX VALLEY LAB DUES	54.96	
Week Ending	07/19/2014	Total Gross	1,691.00		Taxable Gross		1,691.00		Total Deductions		443.63	Net	1,247.37
		Employee Totals	0.00	8.50	8.50	8.50	8.50	9.00	0.00	43.00			

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July 29, 2014

Payroll Number 3

Owner's Project No.:

Total Dollars This Job Class	564.09
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Total Dollars This Job Class	474.10
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Filing Status: Dependents: EEO: Gender: M

Certified Payroll Report

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010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 07/19/2014

Payroll Number 3

41049-3 - BEDNARCIK & WOLFS CROSSING

Wage Decision:

Owner's Project No.:

			Benefits		
162	CMT MASON 502 WELFARE	12.700	139.70	0.00	
163	CMT MASON 502 PENSION	13.240	145.64	0.00	
Total Benefits this Job Class		25.940	285.34	0.00	
Job Class - 40 CEMENT MASONS			Total Dollars This Job Class		474.10

			Deductions		
01	Federal Tax	209.45			
02	FICA	101.54			
05	Medicare(FICA)	23.75			
07	ILL SWT	81.89			
160	CEMENT MASON 502 ANP	190.00			
161	CMT MASON 502 CHECK	106.02			
Week Ending	07/19/2014	Total Gross	1,637.80	Taxable Gross	1,637.80
		Total Deductions	712.65	Net	925.15
Employee Totals		0.00	8.00	8.00	8.00

***.**	HM	REG	0.00	3.00	2.00	0.00	8.00	0.00	0.00	13.00	38.00	0.00	0.00	494.00
SALAS, LEONEL		OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

			Benefits		
191	CHGO LABORERS WELFARE	13.780	179.14	0.00	
192	CHGO LABORERS PENSION	10.120	131.56	0.00	
194	CHGO LABORERS TRAINING	0.500	6.50	0.00	
Total Benefits this Job Class		24.400	317.20	0.00	
Job Class - 10 LABORER COMMON			Total Dollars This Job Class		494.00

			Deductions		
01	Federal Tax	114.95			
02	FICA	88.35			
05	Medicare(FICA)	20.66			
07	ILL SWT	66.44			
190	CHGO LABORER CHECK	46.31			
Week Ending	07/19/2014	Total Gross	1,425.00	Taxable Gross	1,425.00
		Total Deductions	336.71	Net	1,088.29
Employee Totals		0.00	8.00	8.00	5.50

***.**	HM	REG	0.00	2.75	0.00	0.00	8.00	0.00	0.00	10.75	38.00	0.00	0.00	408.50
ROJAS-ESCALANTE, JUAN		OT	0.00	0.25	0.00	0.00	1.00	0.00	0.00	1.25	57.00	0.00	0.00	71.25
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

			Benefits		
102	FOX VALLEY LAB WELFARE	13.420	161.04	0.00	
103	FOX VALLEY LAB PENSION	10.480	125.76	0.00	
104	FOX VALLEY LAB TRAIN	0.500	6.00	0.00	
Total Benefits this Job Class		24.400	292.80	0.00	

Certified Payroll Report

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July 29, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 07/19/2014

Payroll Number 3

41049-3 - BEDNARCIK & WOLFS CROSSING

Wage Decision:

Owner's Project No.:

Job Class - 10 LABORER COMMON

Total Dollars This Job Class

479.75

										Deductions							
										01	Federal Tax				215.63		
										02	FICA				103.08		
										05	Medicare(FICA)				24.11		
										07	ILL SWT				83.13		
										101	FOX VALLEY LAB DUES				54.03		
Week Ending	07/19/2014	Total Gross		1,662.50		Taxable Gross		1,662.50		Total Deductions		479.98		Net	1,182.52		
		Employee Totals		0.00	8.50	8.50	8.50	9.00	8.00	0.00	42.50						
***.**	HM	REG	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	42.90	0.00	0.00	343.20			
TORRES, RAUL		OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			

Filing Status: Dependents: EEO: I

Gender: M

		Benefits		
151	CMT MASON 638 WELFARE	9.900	79.20	0.00
152	CMT MASON 638 PENSION	8.660	69.28	0.00
154	CMT MASON 638 APPRNT/INTL	0.500	4.00	0.00
XD	Tax Deferred 638	7.660	0.00	61.28
Total Benefits this Job Class		26.720	152.48	61.28

Job Class - 40 CEMENT MASONS

Total Dollars This Job Class

343.20

										Deductions						
										01	Federal Tax	220.73				
										02	FICA	128.52				
										05	Medicare(FICA)	30.06				
										07	ILL SWT	87.95				
										149	CMT MASON 638 VACATK	164.00				
										150	CMT MASON 638 CHECK	113.00				
										155	CMT 638 TAX DEFERRED	306.40				
										156	CMT 638 TAX DEFER DT	7.66				
Week Ending	07/19/2014	Total Gross	2,072.96		Taxable Gross	1,758.90		Total Deductions	1,058.32		Net	1,014.64				
Employee Totals		0.00	8.50	8.00	8.00	8.00	8.00	0.00	40.50							
***.**	HM	REG	0.00	3.00	0.00	0.00	8.00	0.00	0.00	11.00	38.00	0.00	0.00	418.00		
VENEGAS, JESUS		OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

Filing Status: Dependents: EEO:

Gender: M

		Benefits		
191	CHGO LABORERS WELFARE	13.780	151.58	0.00
192	CHGO LABORERS PENSION	10.120	111.32	0.00
194	CHGO LABORERS TRAINING	0.500	5.50	0.00
Total Benefits this Job Class		24.400	268.40	0.00

Job Class - 10 LABORER COMMON

Total Dollars This Job Class

418.00

Certified Payroll Report

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July 29, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 07/19/2014

Payroll Number 3

41049-3 - BEDNARCIK & WOLFS CROSSING

Wage Decision:

Owner's Project No.:

										Deductions				
										01	Federal Tax		143.44	
										02	FICA		90.71	
										05	Medicare(FICA)		21.21	
										07	ILL SWT		70.27	
										190	CHGO LABORER CHECK		47.55	
Week Ending	07/19/2014	Total Gross		1,463.00		Taxable Gross		1,463.00		Total Deductions		373.18	Net	1,089.82
Employee Totals		0.00	8.00	8.00	8.00	8.00	6.50	0.00	38.50					
<hr/>														
***..	WM	REG	0.00	8.00	8.00	0.00	0.00	0.00	0.00	16.00	46.30	0.00	0.00	740.80
BAUMGARTNER, DEAN		OT	0.00	2.00	2.00	0.00	0.00	0.00	0.00	4.00	69.45	0.00	0.00	277.80
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

		Benefits		
113	OPER ENGINEERS WELFARE	17.100	342.00	0.00
114	OPER ENGINEERS PENSION	10.550	211.00	0.00
115	OPER ENGINEERS APPRENTIC	1.250	25.00	0.00
116	OPER ENGINEERS CRF	0.580	11.60	0.00
117	OPER REF FUND	1.250	25.00	0.00
118	OPER ENG VACATION CONTRII	1.900	38.00	0.00
XV	Union Vacation	1.900	0.00	38.00
Total Benefits this Job Class		34.530	652.60	38.00

Job Class - 83 GRADALL OPERATOR

Total Dollars This Job Class 1,018.60

										Deductions						
										01	Federal Tax	607.28				
										02	FICA	166.21				
										05	Medicare(FICA)	38.87				
										07	ILL SWT	134.04				
										111	OPER ENG DUES CHECK	67.02				
										112	OPER ENG VACATION DE	94.05				
Week Ending	07/19/2014	Total Gross			2,680.83		Taxable Gross		2,680.83		Total Deductions		1,107.47		Net	1,573.36
Employee Totals		0.00	10.00	10.00	10.00	9.50	10.00	0.00	49.50							
<hr/>																
***..	WM	REG	0.00	0.00	1.75	0.00	0.00	0.00	0.00	1.75	35.35	0.00	0.00	61.86		
BECKER, GARY		OT	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.50	53.03	0.00	0.00	26.51		
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

Filing Status: Dependents: EEO: Gender: M

		Benefits		
130	TEAMSTER 673 WELFARE	4.742	10.67	0.00
131	TEAMSTER 673 PENSION	4.498	10.12	0.00
132	TEAMSTERS 673 INTL TRAINI	0.150	0.34	0.00
Total Benefits this Job Class		9.390	21.13	0.00

Job Class - 34 TEAMSTER LOW BOY

Total Dollars This Job Class 88.38

Certified Payroll Report

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July 29, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 07/19/2014

Payroll Number 3

41049-3 - BEDNARCIK & WOLFS CROSSING

Wage Decision:

Owner's Project No.:

Deductions														
		01	Federal Tax										572.61	
		02	FICA										154.11	
		05	Medicare(FICA)										36.04	
		07	ILL SWT										124.28	
Week Ending	07/19/2014	Total Gross	2,485.59		Taxable Gross	2,485.59		Total Deductions	887.04		Net	1,598.55		
		Employee Totals	0.00	9.50	10.75	13.00	8.00	11.75	7.25	60.25				
***_**	HM	REG	0.00	8.00	8.00	8.00	0.00	0.00	0.00	24.00	38.00	0.00	0.00	912.00
BUSTAMANTE, SAUL		OT	0.00	2.00	2.50	2.50	0.00	0.00	0.00	7.00	57.00	0.00	0.00	399.00
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Filing Status:	Dependents:		EEO:		Gender: M							
Benefits														
		102	FOX VALLEY LAB WELFARE								13.420	416.02	0.00	
		103	FOX VALLEY LAB PENSION								10.480	324.88	0.00	
		104	FOX VALLEY LAB TRAIN								0.500	15.50	0.00	
		Total Benefits this Job Class								24.400	756.40	0.00		
Job Class - 10 LABORER COMMON										Total Dollars This Job Class		1,311.00		

										Deductions				
										01	Federal Tax	526.99		
										02	FICA	157.85		
										05	Medicare(FICA)	36.92		
										07	ILL SWT	126.34		
										101	FOX VALLEY LAB DUES	82.75		
Week Ending	07/19/2014	Total Gross		2,546.00		Taxable Gross		2,546.00		Total Deductions		930.85	Net	1,615.15
Employee Totals		0.00	10.00	10.50	10.50	8.50	9.50	9.00	58.00					
***_**	HM	REG	0.00	6.75	0.00	0.00	0.00	0.00	0.00	6.75	38.00	0.00	0.00	256.50
CALDERON, NICHOLAS		OT	0.00	2.25	0.00	0.00	0.00	0.00	0.00	2.25	57.00	0.00	0.00	128.25
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Filing Status: Dependents: EEO: Gender: M														
										Benefits				
										102	FOX VALLEY LAB WELFARE	13.420	120.78	0.00
										103	FOX VALLEY LAB PENSION	10.480	94.32	0.00
										104	FOX VALLEY LAB TRAIN	0.500	4.50	0.00
										Total Benefits this Job Class		24.400	219.60	0.00
Job Class - 10 LABORER COMMON										Total Dollars This Job Class				384.75

Deductions													
01		Federal Tax										346.50	
02		FICA										108.38	
05		Medicare(FICA)										25.35	
07		ILL SWT										87.40	
101		FOX VALLEY LAB DUES										56.81	
Week Ending	07/19/2014	Total Gross	1,748.00		Taxable Gross	1,748.00		Total Deductions	624.44		Net	1,123.56	

Certified Payroll Report

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July 29, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 07/19/2014

Payroll Number 3

41049-3 - BEDNARCIK & WOLFS CROSSING

Wage Decision:

Owner's Project No.:

Employee Totals			0.00	10.50	9.00	8.00	8.50	8.00	0.00	44.00				
***..	WM	REG	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	44.75	0.00	0.00	1,790.00
BOECKER, ANDREW		OT	0.00	2.00	2.00	2.00	1.00	0.00	0.00	7.00	67.13	0.00	0.00	469.88
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

Benefits

113	OPER ENGINEERS WELFARE	17.100	803.70	0.00
114	OPER ENGINEERS PENSION	10.550	495.85	0.00
115	OPER ENGINEERS APPRENTIC	1.250	58.75	0.00
116	OPER ENGINEERS CRF	0.580	27.26	0.00
117	OPER REF FUND	1.250	58.75	0.00
118	OPER ENG VACATION CONTRII	1.900	89.30	0.00
XV	Union Vacation	1.900	0.00	89.30
Total Benefits this Job Class		34.530	1,533.61	89.30

Job Class - 22 OPERATOR CLASS 2

Total Dollars This Job Class 2,259.88

Deductions

01	Federal Tax	514.42
02	FICA	145.65
05	Medicare(FICA)	34.06
07	ILL SWT	117.46
111	OPER ENG DUES CHECK	58.73
112	OPER ENG VACATION DE	89.30
615	OPER IUOE PAC	2.35

Week Ending	07/19/2014	Total Gross	2,349.18	Taxable Gross	2,349.18	Total Deductions	961.97	Net	1,387.21
Employee Totals		0.00	10.00	10.00	10.00	9.00	8.00	0.00	47.00

***..	WM	REG	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	45.30	0.00	0.00	1,812.00
CUNNINGHAM, DENNIS		OT	0.00	2.00	2.50	2.50	1.50	0.50	0.00	9.00	67.95	0.00	0.00	611.55
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.30	0.00	0.00	125.00

Filing Status: Dependents: EEO: Gender: M

Benefits

113	OPER ENGINEERS WELFARE	17.100	837.90	0.00
114	OPER ENGINEERS PENSION	10.550	516.95	0.00
115	OPER ENGINEERS APPRENTIC	1.250	61.25	0.00
116	OPER ENGINEERS CRF	0.580	28.42	0.00
117	OPER REF FUND	1.250	61.25	0.00
118	OPER ENG VACATION CONTRII	1.900	93.10	0.00
XV	Union Vacation	1.900	0.00	93.10
Total Benefits this Job Class		34.530	1,598.87	93.10

Job Class - 90 FOREMAN

Total Dollars This Job Class 2,548.55

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July 29, 2014

Payroll Number 3

Owner's Project No.:

										Deductions					
										01	Federal Tax			336.75	
										02	FICA			133.11	
										05	Medicare(FICA)			31.13	
										07	ILL SWT			107.35	
										101	FOX VALLEY LAB DUES			69.78	
Week Ending	07/19/2014	Total Gross		2,147.00		Taxable Gross		2,147.00		Total Deductions		678.12		Net	1,468.88
Employee Totals		0.00	9.00	8.50	8.50	8.50	8.50	8.00	51.00						
***_**	WM	REG	0.00	0.00	0.00	0.00	0.00	1.50	0.00	1.50	35.35	0.00	0.00	53.03	
DEUCLER, BRIAN		OT	0.00	0.00	0.00	0.00	0.00	0.75	0.00	0.75	53.03	0.00	0.00	39.77	
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Filing Status:		Dependents:		EEO:		Gender:		M							
										Benefits					
										130	TEAMSTER 673 WELFARE	4.649	10.46	0.00	
										131	TEAMSTER 673 PENSION	4.413	9.93	0.00	
										132	TEAMSTERS 673 INTL TRAINI	0.150	0.34	0.00	
										Total Benefits this Job Class		9.212	20.73	0.00	
Job Class - 34 TEAMSTER LOW BOY										Total Dollars This Job Class		92.79			

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July 29, 2014

**Employee Gross/Deductions
For Pay Period Ending 07/19/2014**

41049-3 - BEDNARCIK & WOLFS CROSSING

Wage Decision:

Owner's Project No.:

										Deductions				
										01	Federal Tax		560.99	
										02	FICA		198.02	
										05	Medicare(FICA)		46.31	
										07	ILL SWT		169.69	
										111	OPER ENG DUES CHECK		79.85	
										112	OPER ENG VACATION DE		108.30	
Week Ending	07/19/2014	Total Gross		3,193.85	Taxable Gross	3,193.85	Total Deductions	1,163.16	Net	2,030.69				
	Employee Totals	0.00	11.00	11.00	8.00	8.00	11.00	8.00	57.00					
*** **	WM	REG	0.00	0.00	0.00	0.00	8.00	8.00	0.00	16.00	38.00	0.00	0.00	608.00
HANNON, PATRICK		OT	0.00	0.00	0.00	0.00	1.50	0.50	0.00	2.00	57.00	0.00	0.00	114.00
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Filing Status:	Dependents:	EEO:		Gender:	M								
										Benefits				
										102	FOX VALLEY LAB WELFARE	13.420	241.56	0.00
										103	FOX VALLEY LAB PENSION	10.480	188.64	0.00
										104	FOX VALLEY LAB TRAIN	0.500	9.00	0.00
										Total Benefits this Job Class		24.400	439.20	0.00
	Job Class - 10 LABORER COMMON									Total Dollars This Job Class				722.00

Certified Payroll Report

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July 29, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 07/19/2014

Payroll Number 3

41049-3 - BEDNARCIK & WOLFS CROSSING

Wage Decision:

Owner's Project No.:

</									

Certified Payroll Report

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July 24, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 07/12/2014

Payroll Number 2

41049-3 - BEDNARCIK & WOLFS CROSSING

Wage Decision:

Owner's Project No.:

Statement of Compliance

I, JOHN P BRYAN, PRESIDENT do hereby state

(1) That I pay or supervise the payment of the persons employed by Geneva Construction Compa on the BEDNARCIK & WOLFS CROSSING; that during the payroll period commencing on July 06, 2014 the and ending the July 12, 2014, 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 Geneva Construction Compa from the 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 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. 276c) and described below:

Deductions as Detailed on Accompanying Report

(2) That any payrolls otherwise under this 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 duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, 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 as listed in the contract have been or will be made to appropriate programs for the benefit 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)

Explanations


JOHN P BRYAN
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 STATES CODE.

Certified Payroll Report

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July 24, 2014

010 Geneva Construction Compa Fed. ID :
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 07/12/2014

Payroll Number 2

41049-3 - BEDNARCIK & WOLFS CROSSING

Wage Decision:

Owner's Project No.:

			7/06	7/07	7/08	7/09	7/10	7/11	7/12	Total	Hourly	Fringe	Hourly	Gross
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Hours	Rate	Benefits	Fringe	Pay
***_**	WM	REG	0.00	0.00	0.00	0.00	0.00	7.25	0.00	7.25	40.10	0.00	0.00	290.73
LINDEN, SCOTT		OT	0.00	0.00	0.00	0.00	0.00	1.75	0.00	1.75	60.15	0.00	0.00	105.26
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

		Benefits	
113	OPER ENGINEERS WELFARE	17.100	153.90
114	OPER ENGINEERS PENSION	10.550	94.95
115	OPER ENGINEERS APPRENTIC	1.250	11.25
116	OPER ENGINEERS CRF	0.580	5.22
117	OPER REF FUND	1.250	11.25
118	OPER ENG VACATION CONTRII	1.900	17.10
XV	Union Vacation	1.900	0.00
Total Benefits this Job Class		34.530	293.67

Job Class - 25 OPERATOR CLASS 5

Total Dollars This Job Class

395.99

		Deductions	
01	Federal Tax		322.74
02	FICA		129.64
05	Medicare(FICA)		30.32
07	ILL SWT		104.55
111	OPER ENG DUES CHECK		52.27
112	OPER ENG VACATION DE		83.60
Week Ending	07/12/2014	Total Gross	2,090.95
		Taxable Gross	2,090.95
		Total Deductions	723.12
		Net	1,367.83
Employee Totals		0.00	9.50
		8.00	8.50
		8.00	10.00
		0.00	44.00

***_**	WM	REG	0.00	0.00	6.00	3.25	0.00	0.00	0.00	9.25	46.30	0.00	0.00	428.28
MUIR, DANIEL		OT	0.00	0.00	0.00	0.25	0.00	0.00	0.00	0.25	69.45	0.00	0.00	17.36
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

		Benefits	
113	OPER ENGINEERS WELFARE	17.100	162.45
114	OPER ENGINEERS PENSION	10.550	100.23
115	OPER ENGINEERS APPRENTIC	1.250	11.88
116	OPER ENGINEERS CRF	0.580	5.51
117	OPER REF FUND	1.250	11.88
118	OPER ENG VACATION CONTRII	1.900	18.05
XV	Union Vacation	1.900	0.00
Total Benefits this Job Class		34.530	310.00

Job Class - 83 GRADALL OPERATOR

Total Dollars This Job Class

445.64

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July 24, 2014

Payroll Number 2

Owner's Project No.:

										Deductions					
										01	Federal Tax	580.02			
										02	FICA	211.65			
										05	Medicare(FICA)	49.50			
										07	ILL SWT	167.80			
										111	OPER ENG DUES CHECK	85.34			
										112	OPER ENG VACATION DE	121.60			
Week Ending	07/12/2014	Total Gross	3,413.74			Taxable Gross		3,413.74		Total Deductions	1,215.91	Net	2,197.83		
Employee Totals		0.00	9.00	8.00	12.00	8.50	9.50	8.00	55.00						
***_**	WM	REG	0.00	0.00	0.00	0.00	8.00	8.00	0.00	16.00	38.00	0.00	0.00	608.00	
NELSON, RICHARD		OT	0.00	0.00	0.00	0.00	4.50	4.00	0.00	8.50	57.00	0.00	0.00	484.50	
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Filing Status:			Dependents:			EEO:		Gender: M							
										Benefits					
										191	CHGO LABORERS WELFARE	13.780	337.61	0.00	
										192	CHGO LABORERS PENSION	10.120	247.94	0.00	
										194	CHGO LABORERS TRAINING	0.500	12.25	0.00	
										Total Benefits this Job Class		24.400	597.80	0.00	
Job Class - 10 LABORER COMMON										Total Dollars This Job Class					1,092.50
***_**	WM	REG	0.00	0.00	0.00	3.25	0.00	0.00	0.00	3.25	45.30	0.00	0.00	147.23	
NELSON, RICHARD		OT	0.00	0.00	0.00	0.25	0.00	0.00	0.00	0.25	67.95	0.00	0.00	16.99	
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Filing Status:			Dependents:			EEO:		Gender: M							
										Benefits					
										191	CHGO LABORERS WELFARE	13.780	48.23	0.00	
										192	CHGO LABORERS PENSION	10.120	35.42	0.00	
										194	CHGO LABORERS TRAINING	0.500	1.75	0.00	
										Total Benefits this Job Class		24.400	85.40	0.00	
Job Class - 90 FOREMAN										Total Dollars This Job Class					164.21
										Deductions					
										01	Federal Tax	378.60			
										02	FICA	143.49			
										05	Medicare(FICA)	33.56			
										07	ILL SWT	115.72			
										190	CHGO LABORER CHECK	75.22			
Week Ending	07/12/2014	Total Gross	2,314.38			Taxable Gross		2,314.38		Total Deductions	746.59	Net	1,567.79		
Employee Totals		0.00	9.00	9.50	8.50	12.50	12.00	0.00	51.50						
***_**	HM	REG	0.00	0.00	0.00	8.00	0.00	2.50	0.00	10.50	38.00	0.00	0.00	399.00	
NUNEZ. JOSE		OT	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.50	57.00	0.00	0.00	28.50	
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Filing Status:			Dependents:			EEO:		Gender: M							

Certified Payroll Report

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July 24, 2014

010 Geneva Construction Compa Fed. ID :
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 07/12/2014

Payroll Number 2

41049-3 - BEDNARCIK & WOLFS CROSSING

Wage Decision:

Owner's Project No.:

		Benefits		
102	FOX VALLEY LAB WELFARE	13.420	147.62	0.00
103	FOX VALLEY LAB PENSION	10.480	115.28	0.00
104	FOX VALLEY LAB TRAIN	0.500	5.50	0.00
Total Benefits this Job Class		24.400	268.40	0.00
Job Class - 10 LABORER COMMON		Total Dollars This Job Class		427.50

											Deductions		
											01	Federal Tax	177.64
											02	FICA	104.84
											05	Medicare(FICA)	24.52
											07	ILL SWT	81.67
											101	FOX VALLEY LAB DUES	54.96
Week Ending	07/12/2014	Total Gross	1,691.00	Taxable Gross	1,691.00	Total Deductions	443.63	Net	1,247.37				
		Employee Totals	0.00 9.00 9.00	8.50 8.00 8.50 0.00	43.00								

***_*	HM	REG	0.00	0.00	0.00	6.25	0.00	8.00	0.00	14.25	42.70	0.00	0.00	608.48
OROZCO, ALVARO		OT	0.00	0.00	0.00	0.75	0.00	1.50	0.00	2.25	64.05	0.00	0.00	144.11
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.70	0.00	0.00	25.00

Filing Status: Dependents: EEO: Gender: M

			Benefits		
191	CHGO LABORERS WELFARE	13.780	227.37	0.00	
192	CHGO LABORERS PENSION	10.120	166.98	0.00	
194	CHGO LABORERS TRAINING	0.500	8.25	0.00	
Total Benefits this Job Class		24.400	402.60	0.00	
Job Class - 17 LABORER FOREMAN YR 3			Total Dollars This Job Class		777.59

											Deductions		
											01	Federal Tax	265.33
											02	FICA	129.53
											05	Medicare(FICA)	30.29
											07	ILL SWT	101.58
											190	CHGO LABORER CHECK	67.90
Week Ending	07/12/2014	Total Gross	2,089.20	Taxable Gross	2,089.20	Total Deductions	594.63	Net	1,494.57				
		Employee Totals	0.00 8.50 8.00 9.00 9.00 9.50 0.00	44.00									

***_**	HM	REG	0.00	0.00	0.00	0.00	0.00	5.00	0.00	5.00	43.10	0.00	0.00	215.50
ORTEGA, JOSE		OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

		Benefits		
162	CMT MASON 502 WELFARE	12.700	63.50	0.00
163	CMT MASON 502 PENSION	13.240	66.20	0.00
Total Benefits this Job Class		25.940	129.70	0.00
Job Class - 40 CEMENT MASONS		Total Dollars This Job Class		215.50

Certified Payroll Report

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July 24, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 07/12/2014

Payroll Number 2

41049-3 - BEDNARCIK & WOLFS CROSSING

Wage Decision:

Owner's Project No.:

										Deductions				
										01	Federal Tax	250.80		
										02	FICA	112.90		
										05	Medicare(FICA)	26.40		
										07	ILL SWT	85.28		
										160	CEMENT MASON 502 ANN	211.25		
										161	CMT MASON 502 CHECK	115.79		
Week Ending	07/12/2014	Total Gross	1,820.98			Taxable Gross		1,820.98		Total Deductions		802.42	Net	1,018.56
		Employee Totals	0.00	8.00	8.00	8.50	9.00	8.00	0.00	41.50				

***.** RAMIREZ, ANTONIO	HM	REG	0.00	0.00	0.00	6.25	0.00	8.00	0.00	14.25	43.10	0.00	0.00	614.18
		OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		DBL	0.00	0.00	0.00	0.75	0.00	0.00	0.00	0.75	86.20	0.00	0.00	64.65
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

				Benefits				
162	CMT MASON 502 WELFARE	12.700	190.50			0.00		
163	CMT MASON 502 PENSION	13.240	198.60			0.00		
Total Benefits this Job Class				25.940	389.10	0.00		

Job Class - 40 CEMENT MASONS

Total Dollars This Job Class 678.83

										Deductions				
										01	Federal Tax	274.10		
										02	FICA	117.58		
										05	Medicare(FICA)	27.50		
										07	ILL SWT	94.82		
										160	CEMENT MASON 502 ANN	220.00		
										161	CMT MASON 502 CHECK	117.18		
Week Ending	07/12/2014	Total Gross	1,896.40			Taxable Gross		1,896.40		Total Deductions		851.18	Net	1,045.22
		Employee Totals	0.00	8.00	8.00	9.00	9.00	8.00	0.00	42.00				

***.** RAUSCH, JOHN	WM	REG	0.00	0.00	0.00	0.00	0.00	5.00	0.00	5.00	42.90	0.00	0.00	214.50
		OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

				Benefits				
151	CMT MASON 638 WELFARE	9.900	49.50			0.00		
152	CMT MASON 638 PENSION	8.660	43.30			0.00		
154	CMT MASON 638 APPRNT/INTL	0.500	2.50			0.00		
XD	Tax Deferred 638	7.660	0.00			38.30		
Total Benefits this Job Class				26.720	95.30	38.30		

Job Class - 40 CEMENT MASONS

Total Dollars This Job Class 214.50

Certified Payroll Report

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July 24, 2014

010 Geneva Construction Compa Fed. ID :
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 07/12/2014

Payroll Number 2

41049-3 - BEDNARCIK & WOLFS CROSSING

Wage Decision:

Owner's Project No.:

										Deductions				
										01	Federal Tax	261.18		
										02	FICA	134.79		
										05	Medicare(FICA)	31.52		
										07	ILL SWT	92.24		
										149	CMT MASON 638 VACATI	172.00		
										150	CMT MASON 638 CHECK	115.79		
										155	CMT 638 TAX DEFERRED	306.40		
										156	CMT 638 TAX DEFER DT	22.98		
Week Ending	07/12/2014	Total Gross		2,174.08		Taxable Gross		1,844.70		Total Deductions		1,136.90	Net	1,037.18
Employee Totals		0.00	8.00	8.00	8.50	9.00	8.00	0.00	41.50					
***.**	WM	REG	0.00	0.00	7.25	7.25	6.00	0.00	0.00	20.50	38.00	0.00	0.00	779.00
ROTH, JASON		OT	0.00	0.00	1.25	3.25	2.50	0.00	0.00	7.00	57.00	0.00	0.00	399.00
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Filing Status:		Dependents:		EEO:		Gender: M								
										Benefits				
										102	FOX VALLEY LAB WELFARE	13.420	369.05	0.00
										103	FOX VALLEY LAB PENSION	10.480	288.20	0.00
										104	FOX VALLEY LAB TRAIN	0.500	13.75	0.00
										Total Benefits this Job Class		24.400	671.00	0.00
Job Class - 10 LABORER COMMON										Total Dollars This Job Class		1,178.00		

										Deductions					
										01	Federal Tax		403.15		
										02	FICA		170.22		
										05	Medicare(FICA)		39.81		
										07	ILL SWT		137.28		
										101	FOX VALLEY LAB DUES		89.23		
Week Ending	07/12/2014	Total Gross		2,745.50		Taxable Gross		2,745.50		Total Deductions		839.69	Net	1,905.81	
Employee Totals		0.00	9.00	9.50	11.50	11.50	10.50	9.50	61.50						
***_**	HM	REG	0.00	0.00	0.00	8.00	0.00	8.00	0.00	16.00	38.00	0.00	0.00	608.00	
SALAS, LEONEL		OT	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.50	57.00	0.00	0.00	28.50	
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Filing Status:			Dependents:			EEO:		Gender: M							
										Benefits					
										191	CHGO LABORERS WELFARE		13.780	227.37	0.00
										192	CHGO LABORERS PENSION		10.120	166.98	0.00
										194	CHGO LABORERS TRAINING		0.500	8.25	0.00
										Total Benefits this Job Class		24.400	402.60	0.00	
Job Class - 10 LABORER COMMON										Total Dollars This Job Class		636.50			

Certified Payroll Report

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010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 07/12/2014

Payroll Number 2

41049-3 - BEDNARCIK & WOLFS CROSSING

Wage Decision:

Owner's Project No.:

										Deductions				
										01	Federal Tax	154.85		
										02	FICA	104.84		
										05	Medicare(FICA)	24.52		
										07	ILL SWT	79.74		
										190	CHGO LABORER CHECK	54.96		
Week Ending	07/12/2014	Total Gross	1,691.00		Taxable Gross	1,691.00		Total Deductions	418.91	Net	1,272.09			
Employee Totals		0.00	9.50	8.50	8.50	8.50	8.00	0.00	43.00					

***_** ROJAS-ESCALANTE, JUAN	HM	REG	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	38.00	0.00	0.00	95.00
		OT	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.50	57.00	0.00	0.00	28.50
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

Benefits				
102	FOX VALLEY LAB WELFARE	13.420	40.26	0.00
103	FOX VALLEY LAB PENSION	10.480	31.44	0.00
104	FOX VALLEY LAB TRAIN	0.500	1.50	0.00
Total Benefits this Job Class		24.400	73.20	0.00

Job Class - 10 LABORER COMMON

Total Dollars This Job Class 123.50

										Deductions				
										01	Federal Tax	272.63		
										02	FICA	117.21		
										05	Medicare(FICA)	27.41		
										07	ILL SWT	94.53		
										101	FOX VALLEY LAB DUES	61.44		
Week Ending	07/12/2014	Total Gross	1,890.50		Taxable Gross	1,890.50		Total Deductions	573.22	Net	1,317.28			
		Employee Totals	0.00	8.00	10.00	11.00	8.00	9.50	0.00	46.50				

***_** VENEGAS, JESUS	HM	REG	0.00	0.00	0.00	8.00	0.00	8.00	0.00	16.00	38.00	0.00	0.00	608.00
		OT	0.00	0.00	0.00	0.50	0.00	1.00	0.00	1.50	57.00	0.00	0.00	85.50
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

Benefits				
191	CHGO LABORERS WELFARE	13.780	241.15	0.00
192	CHGO LABORERS PENSION	10.120	177.10	0.00
194	CHGO LABORERS TRAINING	0.500	8.75	0.00
Total Benefits this Job Class		24.400	427.00	0.00

Job Class - 10 LABORER COMMON

Total Dollars This Job Class 693.50

Certified Payroll Report

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July 24, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 07/12/2014

Payroll Number 2

41049-3 - BEDNARCIK & WOLFS CROSSING

Wage Decision:

Owner's Project No.:

										Deductions				
										01	Federal Tax	181.92		
										02	FICA	106.61		
										05	Medicare(FICA)	24.93		
										07	ILL SWT	83.09		
										190	CHGO LABORER CHECK	55.88		
										604	Employee Acct Receivable	-0.42		
Week Ending	07/12/2014	Total Gross	1,719.50			Taxable Gross	1,719.50			Total Deductions	452.01	Net	1,267.49	
		Employee Totals	0.00	9.00	8.50	8.50	8.50	9.00	0.00	43.50				

***_** BAUMGARTNER, DEAN	WM	REG	0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00	44.75	0.00	0.00	358.00
		OT	0.00	0.00	0.00	3.00	0.00	0.00	0.00	3.00	67.13	0.00	0.00	201.38
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

		Benefits		
113	OPER ENGINEERS WELFARE	17.100	188.10	0.00
114	OPER ENGINEERS PENSION	10.550	116.05	0.00
115	OPER ENGINEERS APPRENTIC	1.250	13.75	0.00
116	OPER ENGINEERS CRF	0.580	6.38	0.00
117	OPER REF FUND	1.250	13.75	0.00
118	OPER ENG VACATION CONTRII	1.900	20.90	0.00
XV	Union Vacation	1.900	0.00	20.90
Total Benefits this Job Class		34.530	358.93	20.90

Job Class - 22 OPERATOR CLASS 2

Total Dollars This Job Class 559.38

***, BAUMGARTNER, DEAN	WM	REG	0.00	0.00	7.25	0.00	0.00	0.00	0.00	7.25	40.10	0.00	0.00	290.73
		OT	0.00	0.00	1.25	0.00	0.00	0.00	0.00	1.25	60.15	0.00	0.00	75.19
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

		Benefits		
113	OPER ENGINEERS WELFARE	17.100	145.35	0.00
114	OPER ENGINEERS PENSION	10.550	89.68	0.00
115	OPER ENGINEERS APPRENTIC	1.250	10.63	0.00
116	OPER ENGINEERS CRF	0.580	4.93	0.00
117	OPER REF FUND	1.250	10.63	0.00
118	OPER ENG VACATION CONTRII	1.900	16.15	0.00
XV	Union Vacation	1.900	0.00	16.15
Total Benefits this Job Class		34.530	277.37	16.15

Job Class - 25 OPERATOR CLASS 5

Total Dollars This Job Class 365.91

***_** BAUMGARTNER, DEAN	WM	REG	0.00	0.00	0.00	0.00	8.00	8.00	0.00	16.00	46.30	0.00	0.00	740.80
		OT	0.00	0.00	0.00	0.00	4.50	3.50	7.00	15.00	69.45	0.00	0.00	1,041.75
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

Certified Payroll Report

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July 24, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 07/12/2014

Payroll Number 2

41049-3 - BEDNARCIK & WOLFS CROSSING

Wage Decision:

Owner's Project No.:

		Benefits		
113	OPER ENGINEERS WELFARE	17.100	530.10	0.00
114	OPER ENGINEERS PENSION	10.550	327.05	0.00
115	OPER ENGINEERS APPRENTIC	1.250	38.75	0.00
116	OPER ENGINEERS CRF	0.580	17.98	0.00
117	OPER REF FUND	1.250	38.75	0.00
118	OPER ENG VACATION CONTRII	1.900	58.90	0.00
XV	Union Vacation	1.900	0.00	58.90
Total Benefits this Job Class		34.530	1,011.53	58.90

Job Class - 83 GRADALL OPERATOR

Total Dollars This Job Class 1,782.55

		Deductions	
01	Federal Tax		798.03
02	FICA		208.45
05	Medicare(FICA)		48.75
07	ILL SWT		168.10
111	OPER ENG DUES CHECK		84.05
112	OPER ENG VACATION DE		116.85

Week Ending	07/12/2014	Total Gross	3,362.06	Taxable Gross	3,362.06	Total Deductions	1,424.23	Net	1,937.83
Employee Totals		0.00	10.00	9.50	11.00	12.50	11.50	7.00	61.50

***.**	WM	REG	0.00	0.00	0.75	0.00	0.50	0.00	0.00	1.25	35.35	0.00	0.00	44.19
BECKER, GARY		OT	0.00	0.00	0.50	0.00	0.50	0.00	0.00	1.00	53.03	0.00	0.00	53.03
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

		Benefits		
130	TEAMSTER 673 WELFARE	5.836	13.13	0.00
131	TEAMSTER 673 PENSION	5.542	12.47	0.00
132	TEAMSTERS 673 INTL TRAINI	0.150	0.34	0.00
Total Benefits this Job Class		11.528	25.94	0.00

Job Class - 34 TEAMSTER LOW BOY

Total Dollars This Job Class 97.21

		Deductions	
01	Federal Tax		498.37
02	FICA		137.67
05	Medicare(FICA)		32.20
07	ILL SWT		111.02

Week Ending	07/12/2014	Total Gross	2,220.43	Taxable Gross	2,220.43	Total Deductions	779.26	Net	1,441.17
Employee Totals		0.00	9.50	13.25	11.00	11.50	10.00	0.00	55.25

***.**	WM	REG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.15	0.00	0.00	0.00
BENSON, MAXA		OT	0.00	0.00	0.00	0.00	0.00	0.00	7.00	7.00	52.73	0.00	0.00	369.08
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

Certified Payroll Report

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010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 07/12/2014

Payroll Number 2

41049-3 - BEDNARCIK & WOLFS CROSSING

Wage Decision:

Owner's Project No.:

Benefits

130	TEAMSTER 673 WELFARE	7.519	52.63	0.00
131	TEAMSTER 673 PENSION	7.130	49.91	0.00
132	TEAMSTERS 673 INTL TRAINI	0.150	1.05	0.00
Total Benefits this Job Class		14.799	103.59	0.00

Job Class - 33 TEAMSTER SEMI 5 AXLE

Total Dollars This Job Class 369.08

Deductions

01	Federal Tax	326.15
02	FICA	130.49
05	Medicare(FICA)	30.52
07	ILL SWT	105.23

Week Ending	07/12/2014	Total Gross	2,104.61	Taxable Gross	2,104.61	Total Deductions	592.39	Net	1,512.22
Employee Totals		0.00	8.50	10.25	9.50	8.00	10.00	7.00	53.25

***..	HM	REG	0.00	0.00	6.00	0.00	0.00	0.00	0.00	6.00	38.00	0.00	0.00	228.00
ZAMUDIO-MARTINEZ, LUIS		OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

Benefits

102	FOX VALLEY LAB WELFARE	13.420	80.52	0.00
103	FOX VALLEY LAB PENSION	10.480	62.88	0.00
104	FOX VALLEY LAB TRAIN	0.500	3.00	0.00
Total Benefits this Job Class		24.400	146.40	0.00

Job Class - 10 LABORER COMMON

Total Dollars This Job Class 228.00

Deductions

01	Federal Tax	275.38
02	FICA	117.89
05	Medicare(FICA)	27.57
07	ILL SWT	95.08
101	FOX VALLEY LAB DUES	61.80

Week Ending	07/12/2014	Total Gross	1,901.50	Taxable Gross	1,901.50	Total Deductions	577.72	Net	1,323.78
Employee Totals		0.00	8.50	8.00	8.50	8.50	9.00	0.00	42.50

***..	HM	REG	0.00	0.00	0.00	0.00	8.00	8.00	0.00	16.00	38.00	0.00	0.00	608.00
BUSTAMANTE, SAUL		OT	0.00	0.00	0.00	0.00	3.50	3.50	6.50	13.50	57.00	0.00	0.00	769.50
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

Benefits

102	FOX VALLEY LAB WELFARE	13.420	395.89	0.00
103	FOX VALLEY LAB PENSION	10.480	309.16	0.00
104	FOX VALLEY LAB TRAIN	0.500	14.75	0.00
Total Benefits this Job Class		24.400	719.80	0.00

Job Class - 10 LABORER COMMON

Total Dollars This Job Class 1,377.50

Certified Payroll Report

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July 24, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 07/12/2014

Payroll Number 2

41049-3 - BEDNARCIK & WOLFS CROSSING

Wage Decision:

Owner's Project No.:

										Deductions				
										01	Federal Tax	519.01		
										02	FICA	156.09		
										05	Medicare(FICA)	36.50		
										07	ILL SWT	124.91		
										101	FOX VALLEY LAB DUES	81.82		
Week Ending	07/12/2014	Total Gross	2,517.50			Taxable Gross	2,517.50			Total Deductions	918.33		Net	1,599.17
		Employee Totals	0.00	10.00	9.50	8.50	11.50	11.50	6.50	57.50				
***-**-	HM	REG	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00	39.25	0.00	0.00	78.50
CHAVEZ, MANUEL		OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

		Benefits		
171	CMT MASON 803 WELFARE	12.700	25.40	0.00
172	CMT MASON 803 PENSION	17.140	34.28	0.00
174	CMT MASON 803 APPRENTICE	0.650	1.30	0.00
177	CMT MASON 803 SAV/VAC	3.000	6.00	0.00
Total Benefits this Job Class		33.490	66.98	0.00

Job Class - 40 CEMENT MASONS

Total Dollars This Job Class 78.50

										Deductions				
										01	Federal Tax	136.70		
										02	FICA	97.34		
										05	Medicare(FICA)	22.77		
										07	ILL SWT	74.65		
										170	CMT MASON 803 CHECK	111.60		
Week Ending	07/12/2014	Total Gross	1,570.00			Taxable Gross	1,570.00			Total Deductions	443.06		Net	1,126.94
		Employee Totals	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00				
***-**-	WM	REG	0.00	0.00	0.00	0.00	8.00	8.00	0.00	16.00	44.75	0.00	0.00	716.00
BOECKER, ANDREW		OT	0.00	0.00	0.00	0.00	3.50	3.00	0.00	6.50	67.13	0.00	0.00	436.31
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

		Benefits		
113	OPER ENGINEERS WELFARE	17.100	384.75	0.00
114	OPER ENGINEERS PENSION	10.550	237.38	0.00
115	OPER ENGINEERS APPRENTIC	1.250	28.13	0.00
116	OPER ENGINEERS CRF	0.580	13.05	0.00
117	OPER REF FUND	1.250	28.13	0.00
118	OPER ENG VACATION CONTRII	1.900	42.75	0.00
XV	Union Vacation	1.900	0.00	42.75
Total Benefits this Job Class		34.530	734.19	42.75

Job Class - 22 OPERATOR CLASS 2

Total Dollars This Job Class 1,152.31

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010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 07/12/2014

Payroll Number 2

41049-3 - BEDNARCIK & WOLFS CROSSING				Wage Decision:						Owner's Project No.:				
***	WM	REG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.10	0.00	0.00	0.00
BOECKER, ANDREW		OT	0.00	0.00	0.00	0.00	0.00	0.00	6.50	6.50	60.15	0.00	0.00	390.98
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

		Benefits		
113	OPER ENGINEERS WELFARE	17.100	111.15	0.00
114	OPER ENGINEERS PENSION	10.550	68.58	0.00
115	OPER ENGINEERS APPRENTIC	1.250	8.13	0.00
116	OPER ENGINEERS CRF	0.580	3.77	0.00
117	OPER REF FUND	1.250	8.13	0.00
118	OPER ENG VACATION CONTRII	1.900	12.35	0.00
XV	Union Vacation	1.900	0.00	12.35
Total Benefits this Job Class		34.530	212.11	12.35

Job Class - 25 OPERATOR CLASS 5

Total Dollars This Job Class 390.98

										Deductions							
										01	Federal Tax		685.33				
										02	FICA		183.49				
										05	Medicare(FICA)		42.91				
										07	ILL SWT		147.98				
										111	OPER ENG DUES CHECK		73.99				
										112	OPER ENG VACATION DE		107.35				
										615	OPER IUOE PAC		2.83				
Week Ending	07/12/2014	Total Gross		2,959.58		Taxable Gross		2,959.58		Total Deductions		1,243.88		Net	1,715.70		
Employee Totals		0.00	9.50	9.50	8.50	11.50	11.00	6.50	56.50								

***	WM	REG	0.00	0.00	0.00	0.00	8.00	8.00	0.00	16.00	45.30	0.00	0.00	724.80
CUNNINGHAM, DENNIS		OT	0.00	0.00	0.00	0.00	4.00	4.00	6.50	14.50	67.95	0.00	0.00	985.28
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.30	0.00	0.00	75.00

Filing Status: Dependents: EEO: Gender: M

		Benefits		
113	OPER ENGINEERS WELFARE	17.100	521.55	0.00
114	OPER ENGINEERS PENSION	10.550	321.78	0.00
115	OPER ENGINEERS APPRENTIC	1.250	38.13	0.00
116	OPER ENGINEERS CRF	0.580	17.69	0.00
117	OPER REF FUND	1.250	38.13	0.00
118	OPER ENG VACATION CONTRII	1.900	57.95	0.00
XV	Union Vacation	1.900	0.00	57.95
Total Benefits this Job Class		34.530	995.23	57.95

Job Class - 90 FOREMAN

Total Dollars This Job Class 1,785.08

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010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 07/12/2014

Payroll Number 2

41049-3 - BEDNARCIK & WOLFS CROSSING

Wage Decision:

Owner's Project No.:

Deductions														
		01	Federal Tax		808.67									
		02	FICA		210.80									
		05	Medicare(FICA)		49.30									
		07	ILL SWT		170.00									
		111	OPER ENG DUES CHECK		85.00									
		112	OPER ENG VACATION DE		113.05									
Week Ending	07/12/2014	Total Gross		3,400.08		Taxable Gross		3,400.08		Total Deductions		1,436.82	Net	1,963.26
		Employee Totals		0.00	10.00	10.00	9.00	12.00	12.00	6.50	59.50			

ACEVES, ADRIAN	HM	REG	0.00	1.75	2.25	1.75	0.00	0.00	0.00	5.75	38.00	0.00	0.00	218.50
		OT	0.00	0.25	0.75	0.25	0.00	0.00	0.00	1.25	57.00	0.00	0.00	71.25
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Filing Status:		Dependents:		EEO:		Gender: M								
Benefits														
		102	FOX VALLEY LAB WELFARE		13.420		93.94		0.00					
		103	FOX VALLEY LAB PENSION		10.480		73.36		0.00					
		104	FOX VALLEY LAB TRAIN		0.500		3.50		0.00					
		Total Benefits this Job Class		24.400		170.80		0.00						
Job Class - 10 LABORER COMMON														
Total Dollars This Job Class												289.75		

Deductions														
	01	Federal Tax									294.00			
	02	FICA									122.51			
	05	Medicare(FICA)									28.65			
	07	ILL SWT									98.80			
	101	FOX VALLEY LAB DUES									64.22			
Week Ending	07/12/2014	Total Gross		1,976.00	Taxable Gross		1,976.00	Total Deductions		608.18	Net	1,367.82		
	Employee Totals	0.00	10.00	10.50	8.50	8.50	8.50	0.00	46.00					
*** **	WM	REG	0.00	1.50	2.00	0.00	0.00	0.00	6.00	9.50	35.35	0.00	0.00	335.83
DEUCHLER, BRIAN		OT	0.00	0.75	1.50	0.00	0.00	0.00	0.25	2.50	53.03	0.00	0.00	132.56
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Filing Status: Dependents: EEO: Gender: M														
Benefits														
	130	TEAMSTER 673 WELFARE								5.058	60.69			0.00
	131	TEAMSTER 673 PENSION								4.798	57.57			0.00
	132	TEAMSTERS 673 INTL TRAINI								0.150	1.80			0.00
Total Benefits this Job Class											10.005	120.06		0.00
Job Class - 34 TEAMSTER LOW BOY														
Total Dollars This Job Class													468.39	

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July 24, 2014

Payroll Number 2

Owner's Project No.: _____

	Deductions	
01	Federal Tax	194.74
02	FICA	111.91
05	Medicare(FICA)	26.17
07	ILL SWT	87.37
101	FOX VALLEY LAB DUES	58.66

[illegible]

Filing Status: Dependents: EEO: Gender: M

		Benefits		
130	TEAMSTER 673 WELFARE	6.399	75.19	0.00
131	TEAMSTER 673 PENSION	6.074	71.37	0.00
132	TEAMSTERS 673 INTL TRAINI	0.150	1.76	0.00
Total Benefits this Job Class		12.623	148.32	0.00

Job Class - 33 TEAMSTER SEMI 5 AXLE

Total Dollars This Job Class	434.98
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	Deductions	
01	Federal Tax	305.40
02	FICA	107.60
05	Medicare(FICA)	25.17
07	ILL SWT	85.82

Week Ending	07/12/2014	Total Gross	1,735.54		Taxable Gross		1,735.54		Total Deductions	523.99	Net	1,211.55
		Employee Totals	0.00	7.00	0.00	10.25	11.25	9.75	7.50	45.75		
Project Totals		Total Project Hours	405.50		Total Project Gross		19,070.94					

Certified Payroll Report

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010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 07/12/2014

Payroll Number 2

41049-3 - BEDNARCIK & WOLFS CROSSING

Wage Decision:

Owner's Project No.:

Week Ending Totals for Employees Reported on this Project

				Deductions				
				01	Federal Tax	9,629.95		
				02	FICA	3,558.26		
				05	Medicare(FICA)	832.16		
				07	ILL SWT	2,832.34		
				101	FOX VALLEY LAB DUES	472.13		
				111	OPER ENG DUES CHECK	469.26		
				112	OPER ENG VACATION DE	660.25		
				149	CMT MASON 638 VACATK	172.00		
				150	CMT MASON 638 CHECK	115.79		
				155	CMT 638 TAX DEFERRED	306.40		
				156	CMT 638 TAX DEFER DT	22.98		
				160	CEMENT MASON 502 ANN	431.25		
				161	CMT MASON 502 CHECK	232.97		
				170	CMT MASON 803 CHECK	111.60		
				190	CHGO LABORER CHECK	253.96		
				604	Employee Acct Receivable	49.68		
				615	OPER IUOE PAC	2.83		
Total Hours	1,249.75	Total Gross	57,391.32	Taxable Gross	57,061.94	Total Deductions	20,153.81	Net 37,237.51

Certified Payroll Report

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010 Geneva Construction Compa Fed. ID :
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 07/12/2014

Payroll Number 2

41049-1 - THOMPSON JR HIGH SCHOOL OSWE Wage Decision:

Owner's Project No.:

Statement of Compliance

I, JOHN P BRYAN, PRESIDENT do hereby state

(1) That I pay or supervise the payment of the persons employed by Geneva Construction Compa on the THOMPSON JR HIGH SCHOOL OSWEGO; that during the payroll period commencing on July 06, 2014 the and ending the July 12, 2014, 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 Geneva Construction Compa from the 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 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. 276c) and described below:

Deductions as Detailed on Accompanying Report

(2) That any payrolls otherwise under this 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 duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, 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 as listed in the contract have been or will be made to appropriate programs for the benefit 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)

Explanations


JOHN P BRYAN
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 STATES CODE.

Certified Payroll Report

Page 1 of 3
July 24, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 07/12/2014

Payroll Number 2

41049-1 - THOMPSON JR HIGH SCHOOL OSWE Wage Decision:

Owner's Project No.:

			7/06	7/07	7/08	7/09	7/10	7/11	7/12	Total	Hourly	Fringe	Hourly	Gross
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Hours	Rate	Benefits	Fringe	Pay
***-**-	WM	REG	0.00	4.75	2.00	0.00	0.00	3.00	0.00	9.75	46.30	0.00	0.00	451.43
MUIR, DANIEL		OT	0.00	0.75	0.00	0.00	0.00	0.50	0.00	1.25	69.45	0.00	0.00	86.81
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

Benefits		
113	OPER ENGINEERS WELFARE	17.100 188.10 0.00
114	OPER ENGINEERS PENSION	10.550 116.05 0.00
115	OPER ENGINEERS APPRENTIC	1.250 13.75 0.00
116	OPER ENGINEERS CRF	0.580 6.38 0.00
117	OPER REF FUND	1.250 13.75 0.00
118	OPER ENG VACATION CONTRII	1.900 20.90 0.00
XV	Union Vacation	1.900 0.00 20.90
Total Benefits this Job Class		34.530 358.93 20.90

Job Class - 83 GRADALL OPERATOR

Total Dollars This Job Class 538.24

Deductions									
01	Federal Tax	580.02							
02	FICA	211.65							
05	Medicare(FICA)	49.50							
07	ILL SWT	167.80							
111	OPER ENG DUES CHECK	85.34							
112	OPER ENG VACATION DE	121.60							
Week Ending	07/12/2014	Total Gross	3,413.74	Taxable Gross	3,413.74	Total Deductions	1,215.91	Net	2,197.83
Employee Totals		0.00	9.00	8.00	12.00	8.50	9.50	8.00	55.00

***-**-	HM	REG	0.00	4.75	2.00	0.00	0.00	3.00	0.00	9.75	38.00	0.00	0.00	370.50
ZAMUDIO-MARTINEZ, LUIS		OT	0.00	0.25	0.00	0.00	0.00	0.50	0.00	0.75	57.00	0.00	0.00	42.75
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.00	0.00	0.00	25.00

g Status: Dependents: EEO: Gender: M

Benefits		
102	FOX VALLEY LAB WELFARE	13.420 140.91 0.00
103	FOX VALLEY LAB PENSION	10.480 110.04 0.00
104	FOX VALLEY LAB TRAIN	0.500 5.25 0.00
Total Benefits this Job Class		24.400 256.20 0.00

Job Class - 10 LABORER COMMON

Total Dollars This Job Class 438.25

Deductions									
01	Federal Tax	275.38							
02	FICA	117.89							
05	Medicare(FICA)	27.57							
07	ILL SWT	95.08							
101	FOX VALLEY LAB DUES	61.80							
Week Ending	07/12/2014	Total Gross	1,901.50	Taxable Gross	1,901.50	Total Deductions	577.72	Net	1,323.78

Certified Payroll Report

Page 2 of 3
July 24, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 07/12/2014

Payroll Number 2

41049-1 - THOMPSON JR HIGH SCHOOL OSWE Wage Decision:

Owner's Project No.:

Employee Totals			0.00	8.50	8.00	8.50	8.50	9.00	0.00	42.50				
***	WM	REG	0.00	4.75	2.00	0.00	0.00	3.00	0.00	9.75	38.00	0.00	0.00	370.50
HANNON, PATRICK		OT	0.00	0.25	0.00	0.00	0.00	0.50	0.00	0.75	57.00	0.00	0.00	42.75
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

		Benefits		
102	FOX VALLEY LAB WELFARE	13.420	140.91	0.00
103	FOX VALLEY LAB PENSION	10.480	110.04	0.00
104	FOX VALLEY LAB TRAIN	0.500	5.25	0.00
Total Benefits this Job Class		24.400	256.20	0.00

Job Class - 10 LABORER COMMON

Total Dollars This Job Class 413.25

				Deductions					
		01	Federal Tax		194.74				
		02	FICA		111.91				
		05	Medicare(FICA)		26.17				
		07	ILL SWT		87.37				
		101	FOX VALLEY LAB DUES		58.66				
Week Ending	07/12/2014	Total Gross	1,805.00	Taxable Gross	1,805.00	Total Deductions	478.85	Net	1,326.15
		Employee Totals	0.00	8.50	8.00	11.00	8.50	9.00	0.00
							45.00		

Project Totals Total Project Hours 32.00 Total Project Gross 1,389.74

Week Ending Totals for Employees Reported on this Project

				Deductions					
		01	Federal Tax		1,050.14				
		02	FICA		441.45				
		05	Medicare(FICA)		103.24				
		07	ILL SWT		350.25				
		101	FOX VALLEY LAB DUES		120.46				
		111	OPER ENG DUES CHECK		85.34				
		112	OPER ENG VACATION DE		121.60				
Total Hours	142.50	Total Gross	7,120.24	Taxable Gross	7,120.24	Total Deductions	2,272.48	Net	4,847.76

Certified Payroll Report

Page 2 of 2
July 15, 2014

010 Geneva Construction Compa Fed. ID :
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 07/05/2014

Payroll Number 1

41049-1 - THOMPSON JR HIGH SCHOOL OSWE Wage Decision:

Owner's Project No.:

Statement of Compliance

I, JOHN P BRYAN, PRESIDENT do hereby state

(1) That I pay or supervise the payment of the persons employed by Geneva Construction Compa on the THOMPSON JR HIGH SCHOOL OSWEGO; that during the payroll period commencing on June 29, 2014 the and ending the July 05, 2014, 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 Geneva Construction Compa from the 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 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. 276c) and described below:

Deductions as Detailed on Accompanying Report

(2) That any payrolls otherwise under this 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 duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, 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 as listed in the contract have been or will be made to appropriate programs for the benefit 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)

Explanations

JOHN P BRYAN
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 STATES CODE.

Certified Payroll Report

Page 1 of 2
July 15, 2014

010 Geneva Construction Compa Fed. ID :
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 07/05/2014

Payroll Number 1

41049-1 - THOMPSON JR HIGH SCHOOL OSWE Wage Decision:

Owner's Project No.:

			6/29	6/30	7/01	7/02	7/03	7/04	7/05	Total	Hourly	Fringe	Hourly	Gross
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Hours	Rate	Benefits	Fringe	Pay
*** ACEVES, ADRIAN	HM	REG	0.00	0.00	0.00	1.50	0.00	0.00	0.00	1.50	38.00	0.00	0.00	57.00
		OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Filing Status: Dependents: EEO: Gender: M

		Benefits	
102	FOX VALLEY LAB WELFARE	13.420	20.13
103	FOX VALLEY LAB PENSION	10.480	15.72
104	FOX VALLEY LAB TRAIN	0.500	0.75
Total Benefits this Job Class		24.400	36.60

Job Class - 10 LABORER COMMON

Total Dollars This Job Class 57.00

										Deductions		
										01	Federal Tax	196.63
										02	FICA	98.36
										05	Medicare(FICA)	23.00
										07	ILL SWT	79.33
										101	FOX VALLEY LAB DUES	51.56
Week Ending	07/05/2014	Total Gross	1,586.50		Taxable Gross		1,586.50		Total Deductions	448.88	Net	1,137.62
		Employee Totals	0.00	9.00	8.50	8.50	8.50	0.00	6.00	40.50		

Project Totals Total Project Hours 1.50 Total Project Gross 57.00

Week Ending Totals for Employees Reported on this Project

										Deductions	
										01	Federal Tax
											196.63
										02	FICA
											98.36
										05	Medicare(FICA)
											23.00
										07	ILL SWT
											79.33
										101	FOX VALLEY LAB DUES
											51.56
Total Hours	40.50	Total Gross	1,586.50	Taxable Gross	1,586.50	Total Deductions	448.88	Net	1,137.62		

Certified Payroll Report

Page 2 of 2
July 15, 2014

010 Geneva Construction Compa Fed. ID :
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 07/05/2014

Payroll Number 1

41049-3 - BEDNARCIK & WOLFS CROSSING

Wage Decision:

Owner's Project No.:

Statement of Compliance

I, JOHN P BRYAN, PRESIDENT do hereby state

(1) That I pay or supervise the payment of the persons employed by Geneva Construction Compa on the BEDNARCIK & WOLFS CROSSING; that during the payroll period commencing on June 29, 2014 the and ending the July 05, 2014, 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 Geneva Construction Compa from the 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 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. 276c) and described below:

Deductions as Detailed on Accompanying Report

(2) That any payrolls otherwise under this 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 duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, 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 as listed in the contract have been or will be made to appropriate programs for the benefit 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)

Explanations

JOHN P BRYAN
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 STATES CODE.

Certified Payroll Report

Page 1 of 2
July 15, 2014

010 Geneva Construction Compa Fed. ID
P. O. Box 998 (630) 892-4357
AURORA, IL 60507

Employee Gross/Deductions
For Pay Period Ending 07/05/2014

Payroll Number 1

41049-3 - BEDNARCIK & WOLFS CROSSING			Wage Decision:							Owner's Project No.:				
			6/29 Sun	6/30 Mon	7/01 Tue	7/02 Wed	7/03 Thu	7/04 Fri	7/05 Sat	Total Hours	Hourly Rate	Fringe Benefits	Hourly Fringe	Gross Pay
***	HM	REG	0.00	0.00	3.00	1.50	3.00	0.00	0.00	7.50	38.00	0.00	0.00	285.00
ACEVES, ADRIAN		OT	0.00	0.00	0.50	0.00	0.50	0.00	0.00	1.00	57.00	0.00	0.00	57.00
		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Filing Status: Dependents: EEO:			Gender: M							Benefits				
										102	FOX VALLEY LAB WELFARE	13.420	114.07	0.00
										103	FOX VALLEY LAB PENSION	10.480	89.08	0.00
										104	FOX VALLEY LAB TRAIN	0.500	4.25	0.00
			Total Benefits this Job Class									24.400	207.40	0.00
Job Class - 10 LABORER COMMON										Total Dollars This Job Class		342.00		

										Deductions			
										01	Federal Tax	196.63	
										02	FICA	98.36	
										05	Medicare(FICA)	23.00	
										07	ILL SWT	79.33	
										101	FOX VALLEY LAB DUES	51.56	
Week Ending	07/05/2014	Total Gross	1,586.50		Taxable Gross	1,586.50		Total Deductions	448.88		Net	1,137.62	
		Employee Totals	0.00	9.00	8.50	8.50	8.50	0.00	6.00	40.50			
<hr/>													
Project Totals	Total Project Hours		8.50		Total Project Gross			342.00					
<hr/>													
Week Ending Totals for Employees Reported on this Project										Deductions			
										01	Federal Tax	196.63	
										02	FICA	98.36	
										05	Medicare(FICA)	23.00	
										07	ILL SWT	79.33	
										101	FOX VALLEY LAB DUES	51.56	
Total Hours	40.50	Total Gross	1,586.50		Taxable Gross	1,586.50		Total Deductions	448.88		Net	1,137.62	