October 4, 2019

Ms. Luz Juarez
650 N. Industrial Dr.
Elmhurst, IL. 60126
ljuarez@lmcc-il.com

Dear Ms. Juarez:

On October 1, 2019, you faxed an email request pursuant to the Freedom of Information Act seeking records from Crystal Lake Elementary District 47 ("District"). This correspondence serves as the District's response to your request. In your FOIA request you asked for:

- Certified payroll for A. Horn, Inc. for work performed at various locations at Crystal Lake Schools in Crystal Lake, IL from June 2019 through the jobs completion.

The attached documents provided fulfills our obligation to your FOIA request. If you have any questions, please feel free to contact me 815-788-5000.

Sincerely,

Clare F. Bourne

Clare F. Bourne
Freedom of Information Officer
Crystal Lake School District 47

REQUEST FOR ACCESS TO PUBLIC RECORDS
PURSUANT TO THE FREEDOM OF INFORMATION ACT (5ILCS 140)

Date of Request: 10/1/19

FOIA Record #

Name: Luz Juarez

Organization: Bricklayer' Labor Management Cooperative Co

Address: 1660 N. Industrial Dr.
Elmhurst, IL 60126

Phone Number: 630/600-3859

I HEREBY REQUEST ACCESS TO THE FOLLOWING RECORDS:

Certified payroll for A. Horn, Inc. for work performed at various locations at Crystal Lake Schools in Crystal Lake, IL from June 2019 through the jobs' completion.

Within 5 business days of the District receiving your request, you are entitled to a response, or notice that the district is in need of addition processing time (not to exceed an additional 5 business days).When our response is complete, we will contact you.

The District's response, including all supporting documents, and FOIA request with all submitted Information, will be posted online under "Freedom of Information" on the District 47 website. District 47 provides this service as a public courtesy for no fee. Documents will be posted within 10 business days from our response to your request.

Fees will apply after the initial limited amount of black and white copies are provided. Actual cost of color or abnormal size copies will apply.

FOR OFFICE USE ONLY:
The District's response and records were accessed by : ____ In House Inspection ____Pick-up ____Mail ____Fax ____Email

Date:_____ Time: _____

AMT REC'D:_____ Check#_____ Cash_____

FOIA Officer:_____

Witness: _____

Crystal Lake Community Consolidated School District 47
300 Commerce Drive, Crystal Lake, IL. 60014
Phone: 815-459-6070 Fax: 815-479-8566

Certified Payroll Report

Report Period: 06/03/2019 to 06/09/2019
Payroll#: 1

Company: A. HORN, INC.
125 HARRISON STREET
BARRINGTON IL 60010

Project: SD 47 - CRYSTAL LAKE ELS 2019
VARIOUS LOCATIONS
CRYSTAL LAKE IL 60014
Job #1802106

Chk: 34270 Chk Date: 06/12/2019 From: 06/03/2019 To: 06/09/2019 Fed Allow: 5 State Allow: 5

Ssn: [redacted]5
CHRISTOPHER P[redacted]
[redacted]

Med/FICA	FedWh	State	SDI	Other
134.13	127.25	75.96	0.00	87.04

Wages	Add Ons	Deduct	Net
1,753.38	0.00	424.38	1,329.00

Heritage: White (not Hispanic/Latino) Gender: Male

			[---------- Wages ----------]			[---------- Benefits ----------]			
Date	**Trade**	**Type**	**Hours**	**Rate**	**Base**	**Vacation**	**Pension**	**Health**	**Other**
06/07/2019	BRICKLAYER,FO	Reg	4.00	51.5700	206.28		52.04	43.40	32.36
	This Job:		4.00		206.28		52.04	43.40	32.36
	This Job:		4.00		206.28		52.04	43.40	32.36

STATEMENT OF COMPLIANCE
(CERTIFICATION UNDER PENALTY OF PERJURY)

Date 06/11/2019 at BARRINGTON, IL

I, Mark Horn do certify under penalty of perjury:

1) That all of the information in this report is true and correct.
2) That I pay or supervise the payment of the persons employed by A. HORN, INC. on the SD 47 - CRYSTAL LAKE ELS 2019 , that during the payroll of 06/03/2019 to 06/09/2019 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 from the full wages earned by any person, other than permissible deductions, as described below:

FICA (Social Security), Medicare, Federal Income Taxes, State Income Taxes, State Disability (SDI), Court Ordered Wage Attachments, 401K Plans

3) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rate 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.

4) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a state apprenticeship agency.

5) 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 the appropriate programs for the benefit of such employees.

b) WHERE FRINGE BENFITS 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 5(c) below:

c) EXCEPTIONS

EXCEPTION (Trade)	EXPLANATION

Remarks

Name and Title	Signature
Mark Horn, Corporate Secretary	[redacted]

Certified Payroll Report

Report Period: 06/10/2019 to 06/16/2019
Payroll#: 2

Company: A. HORN, INC.
125 HARRISON STREET
BARRINGTON IL 60010

Project: SD 47 - CRYSTAL LAKE ELS 2019
VARIOUS LOCATIONS
CRYSTAL LAKE IL 60014
Job #1802106

Chk: 34308 Chk Date: 06/19/2019 From: 06/10/2019 To: 06/16/2019 Fed Allow: 2 State Allow: 2
Ssn: [redacted]

Med/FICA	FedWh	State	SDI	Other
139.87	270.97	86.17	0.00	89.60

RAFAEL G[redacted]N
[redacted]

Wages	Add Ons	Deduct	Net
1,828.32	0.00	586.61	1,241.71

[redacted] Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/15/2019	BRICKLAYER	Ovt	8.00	70.3200	562.56		104.08	86.80	89.92
	This Job:		8.00		562.56		104.08	86.80	89.92

Chk: 34313 Chk Date: 06/19/2019 From: 06/10/2019 To: 06/16/2019 Fed Allow: 0 State Allow: 0
Ssn: [redacted]

Med/FICA	FedWh	State	SDI	Other
186.49	327.10	120.67	0.00	122.88

KENT A J[redacted]N
[redacted]

Wages	Add Ons	Deduct	Net
2,437.76	0.00	757.14	1,680.62

Phone: [redacted] Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/10/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
06/11/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
06/12/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
06/13/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
06/14/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
06/15/2019	BRICKLAYER	Ovt	8.00	70.3200	562.56		104.08	86.80	89.92
	This Job:		48.00		2,437.76		624.48	520.80	413.52

Chk: 34325 Chk Date: 06/19/2019 From: 06/10/2019 To: 06/16/2019 Fed Allow: 1 State Allow: 1
Ssn: [redacted]

Med/FICA	FedWh	State	SDI	Other
100.41	175.29	62.81	0.00	61.44

MARIN V[redacted]
[redacted]

Wages	Add Ons	Deduct	Net
1,312.64	0.00	399.95	912.69

[redacted] Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/13/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
06/14/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
06/15/2019	BRICKLAYER	Ovt	8.00	70.3200	562.56		104.08	86.80	89.92
	This Job:		24.00		1,312.64		312.24	260.40	219.36

Certified Payroll Report

Report Period: 06/10/2019 to 06/16/2019

Continued...

Chk: 34288 Chk Date: 06/19/2019 From: 06/10/2019 To: 06/16/2019 Fed Allow: 3 State Allow: 1

Ssn: [redacted]

JUSTIN S G[redacted]

[redacted]

[redacted]

Med/FICA	FedWh	State	SDI	Other
86.08	98.52	53.53	0.00	82.00

Wages	Add Ons	Deduct	Net
1,125.20	0.00	320.13	805.07

Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/10/2019	BRICKLAYER AP	Reg	8.00	28.1300	225.04		104.08	86.80	14.32
06/11/2019	BRICKLAYER AP	Reg	8.00	28.1300	225.04		104.08	86.80	14.32
06/12/2019	BRICKLAYER AP	Reg	8.00	28.1300	225.04		104.08	86.80	14.32
06/13/2019	BRICKLAYER AP	Reg	8.00	28.1300	225.04		104.08	86.80	14.32
06/14/2019	BRICKLAYER AP	Reg	8.00	28.1300	225.04		104.08	86.80	14.32
	This Job:		40.00		1,125.20		520.40	434.00	71.60

Chk: 34310 Chk Date: 06/19/2019 From: 06/10/2019 To: 06/16/2019 Fed Allow: 1 State Allow: 0

Ssn: [redacted]

JAN H[redacted]

[redacted]E

[redacted]

[redacted]

Med/FICA	FedWh	State	SDI	Other
173.91	273.18	112.54	0.00	85.25

Wages	Add Ons	Deduct	Net
2,273.44	0.00	644.88	1,628.56

Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/10/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
06/11/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
06/12/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
06/13/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
06/14/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
06/15/2019	LABORER	Ovt	8.00	65.5800	524.64		108.88	119.92	9.76
	This Job:		48.00		2,273.44		653.28	719.52	58.56

Chk: 34317 Chk Date: 06/19/2019 From: 06/10/2019 To: 06/16/2019 Fed Allow: 5 State Allow: 5

Ssn: 3[redacted]5

CHRISTOPHER P[redacted]A

[redacted]

[redacted]

[redacted]

Med/FICA	FedWh	State	SDI	Other
214.03	317.43	127.66	0.00	126.72

Wages	Add Ons	Deduct	Net
2,797.67	0.00	785.84	2,011.83

Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/10/2019	BRICKLAYER FO	Reg	8.00	51.5700	412.56		104.08	86.80	64.72
06/11/2019	BRICKLAYER FO	Reg	8.00	51.5700	412.56		104.08	86.80	64.72
06/12/2019	BRICKLAYER FO	Reg	8.00	51.5700	412.56		104.08	86.80	64.72
06/13/2019	BRICKLAYER FO	Reg	8.00	51.5700	412.56		104.08	86.80	64.72
06/13/2019	BRICKLAYER FO	Ovt	1.00	77.3550	77.36		13.01	10.85	11.24
06/14/2019	BRICKLAYER FO	Reg	8.00	51.5700	412.56		104.08	86.80	64.72
06/14/2019	BRICKLAYER FO	Ovt	0.50	77.3550	38.68		6.51	5.43	5.62
06/15/2019	BRICKLAYER FO	Ovt	8.00	77.3550	618.84		104.08	86.80	89.92
	This Job:		49.50		2,797.68		644.00	537.08	430.38

Certified Payroll Report

Report Period: 06/10/2019 to 06/16/2019

Continued...

Chk: 53990 Chk Date: 06/19/2019 From: 06/10/2019 To: 06/16/2019 Fed Allow: 0 State Allow: 0

Ssn: [redacted]

MICHAEL J [redacted]

[redacted]

[redacted]

Med/FICA	FedWh	State	SDI	Other
53.51	71.44	34.63	0.00	26.23

Wages	Add Ons	Deduct	Net
699.52	0.00	185.81	513.71

Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/13/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
06/14/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
This Job:			16.00		699.52		217.76	239.84	19.52

Chk: 34307 Chk Date: 06/19/2019 From: 06/10/2019 To: 06/16/2019 Fed Allow: 0 State Allow: 0

Ssn: [redacted]

THOMAS E [redacted]

[redacted]

[redacted]

Med/FICA	FedWh	State	SDI	Other
173.91	416.06	112.54	0.00	85.25

Wages	Add Ons	Deduct	Net
2,273.44	0.00	787.76	1,485.68

Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/10/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
06/11/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
06/12/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
06/13/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
06/14/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
06/15/2019	LABORER	Ovt	8.00	65.5800	524.64		108.88	119.92	9.76
This Job:			48.00		2,273.44		653.28	719.52	58.56

Chk: 34324 Chk Date: 06/19/2019 From: 06/10/2019 To: 06/16/2019 Fed Allow: 0 State Allow: 0

Ssn: [redacted]

CARLOS A V [redacted]

[redacted]

[redacted]

Med/FICA	FedWh	State	SDI	Other
54.06	50.11	34.98	0.00	152.97

Wages	Add Ons	Deduct	Net
706.68	0.00	292.12	414.56

Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/13/2019	90% APP ON AF	Reg	8.00	42.1900	337.52		104.08	86.80	14.32
06/14/2019	90% APP ON AF	Reg	8.00	42.1900	337.52		104.08	86.80	14.32
06/14/2019	90% APP ON AF	Ovt	0.50	63.2850	31.64		6.51	5.43	0.90
This Job:			16.50		706.68		214.67	179.03	29.54

Certified Payroll Report

Report Period: 06/10/2019 to 06/16/2019

Continued...

Chk: 34292 Chk Date: 06/19/2019 From: 06/10/2019 To: 06/16/2019 Fed Allow: 0 State Allow: 0
Ssn: [redacted]

Med/FICA	FedWh	State	SDI	Other
119.51	152.78	77.33	0.00	80.64

CHARLES V[redacted]
[redacted]

Wages	Add Ons	Deduct	Net
1,562.31	0.00	430.26	1,132.05

Phone: [redacted] Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/13/2019	BRICKLAYER FO	Reg	7.00	51.5700	360.99		91.07	75.95	56.63
06/14/2019	BRICKLAYER FO	Reg	8.00	51.5700	412.56		104.08	86.80	64.72
06/14/2019	BRICKLAYER FO	Ovt	0.50	77.3550	38.68		6.51	5.43	5.62
	This Job:		15.50		812.23		201.66	168.18	126.97

Chk: 34312 Chk Date: 06/19/2019 From: 06/10/2019 To: 06/16/2019 Fed Allow: 0 State Allow: 0
Ssn: [redacted]

Med/FICA	FedWh	State	SDI	Other
93.24	172.43	60.33	0.00	98.40

MICHAEL J[redacted]
[redacted]

Wages	Add Ons	Deduct	Net
1,218.88	0.00	424.40	794.48

[redacted] Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/10/2019	50% APP ON/AF	Reg	8.00	23.4400	187.52		104.08	86.80	14.32
06/11/2019	50% APP ON/AF	Reg	8.00	23.4400	187.52		104.08	86.80	14.32
06/12/2019	50% APP ON/AF	Reg	8.00	23.4400	187.52		104.08	86.80	14.32
06/13/2019	50% APP ON/AF	Reg	8.00	23.4400	187.52		104.08	86.80	14.32
06/14/2019	50% APP ON/AF	Reg	8.00	23.4400	187.52		104.08	86.80	14.32
06/15/2019	50% APP ON/AF	Ovt	8.00	35.1600	281.28		104.08	86.80	14.32
	This Job:		48.00		1,218.88		624.48	520.80	85.92

Chk: 34323 Chk Date: 06/19/2019 From: 06/10/2019 To: 06/16/2019 Fed Allow: 1 State Allow: 1
Ssn: [redacted]

Med/FICA	FedWh	State	SDI	Other
136.29	278.63	86.02	0.00	66.81

ENRIQUE T[redacted]S
[redacted]

Wages	Add Ons	Deduct	Net
1,781.59	0.00	567.75	1,213.84

Phone: [redacted] Heritage: Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/13/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
06/14/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
06/14/2019	LABORER	Ovt	0.50	65.5800	32.79		6.81	7.50	0.61
	This Job:		16.50		732.31		224.57	247.34	20.13

Certified Payroll Report

Report Period: 06/10/2019 to 06/16/2019

Continued...

Chk: 34309 Chk Date: 06/19/2019 From: 06/10/2019 To: 06/16/2019 Fed Allow: 0 State Allow: 0

Ssn: [redacted]

MARK G[redacted]

[redacted]

Phone: [redacted]

Med/FICA	FedWh	State	SDI	Other
143.45	203.33	92.82	0.00	102.40

Wages	Add Ons	Deduct	Net
1,875.20	0.00	542.00	1,333.20

Heritage: White (not Hispanic/Latino) Gender: Male

			[---------- Wages ----------]			[---------- Benefits ----------]			
Date	**Trade**	**Type**	**Hours**	**Rate**	**Base**	**Vacation**	**Pension**	**Health**	**Other**
06/10/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
06/11/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
06/12/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
06/13/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
06/14/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
	This Job:		40.00		1,875.20		520.40	434.00	323.60
	This Job:		418.00		18,827.54		5,515.30	5,067.31	1,947.58

STATEMENT OF COMPLIANCE
(CERTIFICATION UNDER PENALTY OF PERJURY)

Date 06/18/2019 at BARRINGTON, IL

I, Mark Horn do certify under penalty of perjury:

1) That all of the information in this report is true and correct.
2) That I pay or supervise the payment of the persons employed by A. HORN, INC. on the SD 47 - CRYSTAL LAKE ELS 2019 , that during the payroll of 06/10/2019 to 06/16/2019 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 from the full wages earned by any person, other than permissible deductions, as described below:

FICA (Social Security), Medicare, Federal Income Taxes, State Income Taxes, State Disability (SDI), Court Ordered Wage Attachments, 401K Plans

3) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rate 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.

4) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a state apprenticeship agency.

5) 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 the appropriate programs for the benefit of such employees.

b) WHERE FRINGE BENFITS 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 5(c) below:

c) EXCEPTIONS

EXCEPTION (Trade)	EXPLANATION

Remarks

Name and Title	Signature
Mark Horn, Corporate Secretary	[redacted]

Certified Payroll Report

Report Period: 06/17/2019 to 06/23/2019
Payroll#: 3

Company: A. HORN, INC.
125 HARRISON STREET
BARRINGTON IL 60010

Project: SD 47 - CRYSTAL LAKE ELS 2019
VARIOUS LOCATIONS
CRYSTAL LAKE IL 60014

Chk: 34354 Chk Date: 06/26/2019 From: 06/17/2019 To: 06/23/2019 Fed Allow: 0 State Allow: 0
Ssn: [redacted]
BOGDAN C[redacted]N
[redacted]
Phone: [redacted]

Med/FICA	FedWh	State	SDI	Other
190.79	359.48	123.45	0.00	122.88

Wages	Add Ons	Deduct	Net
2,494.04	0.00	796.60	1,697.44

Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/22/2019	BRICKLAYER FO	Ovt	8.00	77.3550	618.84		104.08	86.80	89.92
	This Job:		8.00		618.84		104.08	86.80	89.92

Chk: 34359 Chk Date: 06/26/2019 From: 06/17/2019 To: 06/23/2019 Fed Allow: 2 State Allow: 2
Ssn: [redacted]
RAFAEL GA[redacted]N
[redacted]
Phone: [redacted]

Med/FICA	FedWh	State	SDI	Other
167.66	357.66	104.15	0.00	113.92

Wages	Add Ons	Deduct	Net
2,191.64	0.00	743.39	1,448.25

Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/17/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
	This Job:		8.00		375.04		104.08	86.80	64.72

Chk: 34336 Chk Date: 06/26/2019 From: 06/17/2019 To: 06/23/2019 Fed Allow: 0 State Allow: 0
Ssn: [redacted]
GRIFFIN C[redacted]
[redacted]
Phone: [redacted]

Med/FICA	FedWh	State	SDI	Other
168.90	400.32	109.29	0.00	82.79

Wages	Add Ons	Deduct	Net
2,207.86	0.00	761.30	1,446.56

Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/22/2019	LABORER	Ovt	7.00	65.5800	459.06		95.27	104.93	8.54
	This Job:		7.00		459.06		95.27	104.93	8.54

Certified Payroll Report

Report Period: 06/17/2019 to 06/23/2019

Continued...

Chk: 34366 Chk Date: 06/26/2019 From: 06/17/2019 To: 06/23/2019 Fed Allow: 0 State Allow: 0
Ssn: [redacted]
KENT A [redacted]
[redacted]

Med/FICA	FedWh	State	SDI	Other
186.49	327.10	120.67	0.00	122.88

Wages	Add Ons	Deduct	Net
2,437.76	0.00	757.14	1,680.62

Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/17/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
06/18/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
06/19/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
06/20/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
06/21/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
06/22/2019	BRICKLAYER	Ovt	8.00	70.3200	562.56		104.08	86.80	89.92
This Job:			48.00		2,437.76		624.48	520.80	413.52

Chk: 34360 Chk Date: 06/26/2019 From: 06/17/2019 To: 06/23/2019 Fed Allow: 4 State Allow: 4
Ssn: [redacted]
RENE GA [redacted]
[redacted]
Phone: [redacted]

Med/FICA	FedWh	State	SDI	Other
173.91	338.52	103.87	0.00	85.25

Wages	Add Ons	Deduct	Net
2,273.44	0.00	701.55	1,571.89

Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/17/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
06/18/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
06/19/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
06/20/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
06/21/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
06/22/2019	LABORER	Ovt	8.00	65.5800	524.64		108.88	119.92	9.76
This Job:			48.00		2,273.44		653.28	719.52	58.56

Chk: 53998 Chk Date: 06/26/2019 From: 06/17/2019 To: 06/23/2019 Fed Allow: 3 State Allow: 3
Ssn: [redacted]
JESUS J [redacted]
[redacted]

Med/FICA	FedWh	State	SDI	Other
179.32	253.16	109.53	0.00	117.76

Wages	Add Ons	Deduct	Net
2,344.00	0.00	659.77	1,684.23

Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/22/2019	BRICKLAYER	Ovt	8.00	70.3200	562.56		104.08	86.80	89.92
This Job:			8.00		562.56		104.08	86.80	89.92

Certified Payroll Report

Report Period: 06/17/2019 to 06/23/2019

Continued...

Chk: 34378 Chk Date: 06/26/2019 From: 06/17/2019 To: 06/23/2019 Fed Allow: 1 State Allow: 1
Ssn: [redacted]
MARIN V[redacted]
[redacted]
Phone: [redacted]

Med/FICA	FedWh	State	SDI	Other
186.49	436.11	118.50	0.00	122.88

Wages	Add Ons	Deduct	Net
2,437.76	0.00	863.98	1,573.78

Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/17/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
06/18/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
06/19/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
06/20/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
06/21/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
06/22/2019	BRICKLAYER	Ovt	8.00	70.3200	562.56		104.08	86.80	89.92
	This Job:		48.00		2,437.76		624.48	520.80	413.52

Chk: 34362 Chk Date: 06/26/2019 From: 06/17/2019 To: 06/23/2019 Fed Allow: 3 State Allow: 1
Ssn: [redacted]
JUSTIN S[redacted]
[redacted]
Phone: [redacted]

Med/FICA	FedWh	State	SDI	Other
86.08	98.52	53.53	0.00	82.00

Wages	Add Ons	Deduct	Net
1,125.20	0.00	320.13	805.07

Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/17/2019	BRICKLAYER AP	Reg	8.00	28.1300	225.04		104.08	86.80	14.32
06/18/2019	BRICKLAYER AP	Reg	8.00	28.1300	225.04		104.08	86.80	14.32
06/20/2019	BRICKLAYER AP	Reg	8.00	28.1300	225.04		104.08	86.80	14.32
06/21/2019	BRICKLAYER AP	Reg	8.00	28.1300	225.04		104.08	86.80	14.32
	This Job:		32.00		900.16		416.32	347.20	57.28

Chk: 34348 Chk Date: 06/26/2019 From: 06/17/2019 To: 06/23/2019 Fed Allow: 1 State Allow: 1
Ssn: [redacted]
TOMASZ P B[redacted]
[redacted]
Phone:

Med/FICA	FedWh	State	SDI	Other
72.24	94.25	44.58	0.00	35.41

Wages	Add Ons	Deduct	Net
944.28	0.00	246.48	697.80

Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/19/2019	60% LABOR APP	Reg	8.00	26.2300	209.84		108.88	119.92	9.76
06/20/2019	60% LABOR APP	Reg	8.00	26.2300	209.84		108.88	119.92	9.76
06/21/2019	60% LABOR APP	Reg	8.00	26.2300	209.84		108.88	119.92	9.76
06/22/2019	60% LABOR APP	Ovt	8.00	39.3450	314.76		108.88	119.92	9.76
	This Job:		32.00		944.28		435.52	479.68	39.04

Certified Payroll Report

Report Period: 06/17/2019 to 06/23/2019

Continued...

Chk: 34363 Chk Date: 06/26/2019 From: 06/17/2019 To: 06/23/2019 Fed Allow: 1 State Allow: 0

Ssn: [redacted]

JAN H[redacted]

[redacted]

Med/FICA	FedWh	State	SDI	Other
173.91	273.18	112.54	0.00	85.25

Wages	Add Ons	Deduct	Net
2,273.44	0.00	644.88	1,628.56

Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/17/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
06/18/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
06/19/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
06/20/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
06/21/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
06/22/2019	LABORER	Ovt	8.00	65.5800	524.64		108.88	119.92	9.76
	This Job:		48.00		2,273.44		653.28	719.52	58.56

Chk: 34370 Chk Date: 06/26/2019 From: 06/17/2019 To: 06/23/2019 Fed Allow: 5 State Allow: 5

Ssn: [redacted]

CHRISTOPHER P[redacted]

[redacted]

Med/FICA	FedWh	State	SDI	Other
220.92	337.28	132.12	0.00	129.28

Wages	Add Ons	Deduct	Net
2,887.92	0.00	819.60	2,068.32

Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/17/2019	BRICKLAYER FO	Reg	8.00	51.5700	412.56		104.08	86.80	64.72
06/17/2019	BRICKLAYER FO	Ovt	0.50	77.3550	38.68		6.51	5.43	5.62
06/18/2019	BRICKLAYER FO	Reg	8.00	51.5700	412.56		104.08	86.80	64.72
06/18/2019	BRICKLAYER FO	Ovt	0.50	77.3550	38.68		6.51	5.43	5.62
06/19/2019	BRICKLAYER FO	Reg	8.00	51.5700	412.56		104.08	86.80	64.72
06/19/2019	BRICKLAYER FO	Ovt	0.50	77.3550	38.68		6.51	5.43	5.62
06/20/2019	BRICKLAYER FO	Reg	8.00	51.5700	412.56		104.08	86.80	64.72
06/20/2019	BRICKLAYER FO	Ovt	0.50	77.3550	38.68		6.51	5.43	5.62
06/21/2019	BRICKLAYER FO	Reg	8.00	51.5700	412.56		104.08	86.80	64.72
06/22/2019	BRICKLAYER FO	Ovt	8.00	77.3550	618.84		104.08	86.80	89.92
06/22/2019	BRICKLAYER FO	Prem	0.50	103.1400	51.57		6.51	5.43	7.20
	This Job:		50.50		2,887.93		657.03	547.95	443.20

Certified Payroll Report

Report Period: 06/17/2019 to 06/23/2019

Continued...

Chk: 34371 Chk Date: 06/26/2019 From: 06/17/2019 To: 06/23/2019 Fed Allow: 3 State Allow: 3
Ssn: [redacted]
KRZYSZTOF R[redacted]
[redacted]

Med/FICA	FedWh	State	SDI	Other
173.91	237.64	106.04	0.00	85.25

Wages	Add Ons	Deduct	Net
2,273.44	0.00	602.84	1,670.60

Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/22/2019	LABORER	Ovt	8.00	65.5800	524.64		108.88	119.92	9.76
This Job:			8.00		524.64		108.88	119.92	9.76

Chk: 34358 Chk Date: 06/26/2019 From: 06/17/2019 To: 06/23/2019 Fed Allow: 0 State Allow: 0
Ssn: [redacted]
THOMAS E[redacted]
[redacted]
Phone: [redacted]

Med/FICA	FedWh	State	SDI	Other
174.38	417.50	112.83	0.00	85.48

Wages	Add Ons	Deduct	Net
2,279.44	0.00	790.19	1,489.25

Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/17/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
06/18/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
06/19/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
06/20/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
06/21/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
06/22/2019	LABORER	Ovt	8.00	66.3300	530.64		108.88	119.92	9.76
This Job:			48.00		2,279.44		653.28	719.52	58.56

Chk: 34377 Chk Date: 06/26/2019 From: 06/17/2019 To: 06/23/2019 Fed Allow: 0 State Allow: 0
Ssn: [redacted]
CARLOS A V[redacted]
[redacted]
Phone: [redacted]

Med/FICA	FedWh	State	SDI	Other
129.10	167.82	83.54	0.00	201.14

Wages	Add Ons	Deduct	Net
1,687.60	0.00	581.60	1,106.00

Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/17/2019	90% APP ON AF	Reg	8.00	42.1900	337.52		104.08	86.80	14.32
06/18/2019	90% APP ON AF	Reg	8.00	42.1900	337.52		104.08	86.80	14.32
This Job:			16.00		675.04		208.16	173.60	28.64

Certified Payroll Report

Report Period: 06/17/2019 to 06/23/2019

Continued...

Chk: 34340 Chk Date: 06/26/2019 From: 06/17/2019 To: 06/23/2019 Fed Allow: 0 State Allow: 0
Ssn: [redacted]
CHARLES V[redacted]
[redacted]
Phone: [redacted]

Med/FICA	FedWh	State	SDI	Other
157.80	244.60	102.11	0.00	102.40

Wages	Add Ons	Deduct	Net
2,062.80	0.00	606.91	1,455.89

Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/17/2019	BRICKLAYER FO	Reg	8.00	51.5700	412.56		104.08	86.80	64.72
06/18/2019	BRICKLAYER FO	Reg	8.00	51.5700	412.56		104.08	86.80	64.72
	This Job:		16.00		825.12		208.16	173.60	129.44

Chk: 34365 Chk Date: 06/26/2019 From: 06/17/2019 To: 06/23/2019 Fed Allow: 0 State Allow: 0
Ssn: [redacted]
MICHAEL J[redacted]
[redacted]
Phone: [redacted]

Med/FICA	FedWh	State	SDI	Other
93.24	172.43	60.33	0.00	98.40

Wages	Add Ons	Deduct	Net
1,218.88	0.00	424.40	794.48

Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/17/2019	50% APP ON/AF	Reg	8.00	23.4400	187.52		104.08	86.80	14.32
06/18/2019	50% APP ON/AF	Reg	8.00	23.4400	187.52		104.08	86.80	14.32
06/19/2019	50% APP ON/AF	Reg	8.00	23.4400	187.52		104.08	86.80	14.32
06/20/2019	50% APP ON/AF	Reg	8.00	23.4400	187.52		104.08	86.80	14.32
06/21/2019	50% APP ON/AF	Reg	8.00	23.4400	187.52		104.08	86.80	14.32
06/22/2019	50% APP ON/AF	Ovt	8.00	35.1600	281.28		104.08	86.80	14.32
	This Job:		48.00		1,218.88		624.48	520.80	85.92

Chk: 34376 Chk Date: 06/26/2019 From: 06/17/2019 To: 06/23/2019 Fed Allow: 1 State Allow: 1
Ssn: [redacted]
ENRIQUE T[redacted]
[redacted]
Phone: [redacted]

Med/FICA	FedWh	State	SDI	Other
107.03	194.30	67.09	0.00	52.46

Wages	Add Ons	Deduct	Net
1,399.04	0.00	420.88	978.16

Heritage: Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/17/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
06/18/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
	This Job:		16.00		699.52		217.76	239.84	19.52

Certified Payroll Report

Report Period: 06/17/2019 to 06/23/2019

Continued...

Chk: 34361 Chk Date: 06/26/2019 From: 06/17/2019 To: 06/23/2019 Fed Allow: 0 State Allow: 0

Ssn: [redacted]

MARK G[redacted]

[redacted]

Phone: [redacted]

Med/FICA	FedWh	State	SDI	Other
189.18	334.83	122.41	0.00	124.16

Wages	Add Ons	Deduct	Net
2,472.92	0.00	770.58	1,702.34

Heritage: White (not Hispanic/Latino) Gender: Male

			[---------- Wages ----------]			[---------- Benefits ----------			]
Date	**Trade**	**Type**	**Hours**	**Rate**	**Base**	**Vacation**	**Pension**	**Health**	**Other**
06/17/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
06/18/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
06/18/2019	BRICKLAYER	Ovt	0.50	70.3200	35.16		6.51	5.43	5.62
06/19/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
06/20/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
06/21/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
06/22/2019	BRICKLAYER	Ovt	8.00	70.3200	562.56		104.08	86.80	89.92
	This Job:		48.50		2,472.92		630.99	526.23	419.14
	This Job:		538.00		24,865.83		7,123.61	6,694.31	2,487.76

STATEMENT OF COMPLIANCE
(CERTIFICATION UNDER PENALTY OF PERJURY)

Date 06/25/2019 at BARRINGTON, IL

I, Mark Horn do certify under penalty of perjury:

1) That all of the information in this report is true and correct.
2) That I pay or supervise the payment of the persons employed by A. HORN, INC. on the SD 47 - CRYSTAL LAKE ELS 2019 , that during the payroll of 06/17/2019 to 06/23/2019 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 from the full wages earned by any person, other than permissible deductions, as described below:

FICA (Social Security), Medicare, Federal Income Taxes, State Income Taxes, State Disability (SDI), Court Ordered Wage Attachments, 401K Plans

3) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rate 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.

4) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a state apprenticeship agency.

5) 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 the appropriate programs for the benefit of such employees.

b) WHERE FRINGE BENFITS 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 5(c) below:

c) EXCEPTIONS

EXCEPTION (Trade)	EXPLANATION

Remarks

Name and Title	Si
Mark Horn, Corporate Secretary	[redacted]

Certified Payroll Report

Report Period: 06/24/2019 to 06/30/2019
Payroll#: 4

Company: A. HORN, INC.
125 HARRISON STREET
BARRINGTON IL 60010

Project: SD 47 - CRYSTAL LAKE ELS 2019
VARIOUS LOCATIONS
CRYSTAL LAKE IL 60014

Chk: 34421 Chk Date: 07/03/2019 From: 06/24/2019 To: 06/30/2019 Fed Allow: 0 State Allow: 0
Ssn: [redacted]
KENT A J[redacted]N
[redacted]

Med/FICA	FedWh	State	SDI	Other
167.66	272.95	108.49	0.00	113.92

Wages	Add Ons	Deduct	Net
2,191.64	0.00	663.02	1,528.62

Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/24/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
06/25/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
06/26/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
06/27/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
06/28/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
06/29/2019	BRICKLAYER	Ovt	4.50	70.3200	316.44		58.55	48.83	50.58
This Job:			44.50		2,191.64		578.95	482.83	374.18

Chk: 34414 Chk Date: 07/03/2019 From: 06/24/2019 To: 06/30/2019 Fed Allow: 4 State Allow: 4
Ssn: [redacted]
RENE GA[redacted]
[redacted]
Phone: [redacted]

Med/FICA	FedWh	State	SDI	Other
133.79	217.94	77.90	0.00	65.58

Wages	Add Ons	Deduct	Net
1,748.80	0.00	495.21	1,253.59

Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/24/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
06/25/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
06/26/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
06/27/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
06/28/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
This Job:			40.00		1,748.80		544.40	599.60	48.80

Certified Payroll Report

Report Period: 06/24/2019 to 06/30/2019

Continued...

Chk: 54008 Chk Date: 07/03/2019 From: 06/24/2019 To: 06/30/2019 Fed Allow: 3 State Allow: 3
Ssn: [redacted]
JESUS J R[redacted]

Med/FICA	FedWh	State	SDI	Other
143.45	161.25	86.33	0.00	102.40

Wages	Add Ons	Deduct	Net
1,875.20	0.00	493.43	1,381.77

Phone: [redacted] Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/24/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
06/25/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
06/26/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
06/27/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
06/28/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
This Job:			40.00		1,875.20		520.40	434.00	323.60

Chk: 34435 Chk Date: 07/03/2019 From: 06/24/2019 To: 06/30/2019 Fed Allow: 1 State Allow: 1
Ssn: [redacted]
MARIN V[redacted]

Med/FICA	FedWh	State	SDI	Other
167.66	377.04	106.32	0.00	113.92

Wages	Add Ons	Deduct	Net
2,191.64	0.00	764.94	1,426.70

Phone: 6[redacted] Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/24/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
06/25/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
06/26/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
06/27/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
06/28/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
06/29/2019	BRICKLAYER	Ovt	4.50	70.3200	316.44		58.55	48.83	50.58
This Job:			44.50		2,191.64		578.95	482.83	374.18

Chk: 34416 Chk Date: 07/03/2019 From: 06/24/2019 To: 06/30/2019 Fed Allow: 3 State Allow: 1
Ssn: [redacted]
JUSTIN S [redacted]

Med/FICA	FedWh	State	SDI	Other
102.21	144.93	63.98	0.00	92.25

Wages	Add Ons	Deduct	Net
1,336.18	0.00	403.37	932.81

Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/27/2019	BRICKLAYER AP	Reg	8.00	28.1300	225.04		104.08	86.80	14.32
06/28/2019	BRICKLAYER AP	Reg	8.00	28.1300	225.04		104.08	86.80	14.32
06/29/2019	BRICKLAYER AP	Ovt	5.00	42.1950	210.98		65.05	54.25	8.95
This Job:			21.00		661.06		273.21	227.85	37.59

Certified Payroll Report

Report Period: 06/24/2019 to 06/30/2019

Continued...

Chk: 34401 Chk Date: 07/03/2019 From: 06/24/2019 To: 06/30/2019 Fed Allow: 1 State Allow: 1

Ssn: [redacted]

TOMASZ P[redacted]

[redacted]

Phone:

Med/FICA	FedWh	State	SDI	Other
32.11	28.17	18.61	0.00	15.74

Wages	Add Ons	Deduct	Net
419.68	0.00	94.63	325.05

Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/24/2019	60% LABOR APP	Reg	8.00	26.2300	209.84		108.88	119.92	9.76
06/26/2019	60% LABOR APP	Reg	8.00	26.2300	209.84		108.88	119.92	9.76
	This Job:		16.00		419.68		217.76	239.84	19.52

Chk: 34417 Chk Date: 07/03/2019 From: 06/24/2019 To: 06/30/2019 Fed Allow: 1 State Allow: 0

Ssn: [redacted]

JAN H[redacted]S

[redacted]

Med/FICA	FedWh	State	SDI	Other
156.36	222.68	101.17	0.00	76.65

Wages	Add Ons	Deduct	Net
2,043.91	0.00	556.86	1,487.05

Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/24/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
06/25/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
06/26/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
06/27/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
06/28/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
06/29/2019	LABORER	Ovt	4.50	65.5800	295.11		61.25	67.46	5.49
	This Job:		44.50		2,043.91		605.65	667.06	54.29

Chk: 34402 Chk Date: 07/03/2019 From: 06/24/2019 To: 06/30/2019 Fed Allow: 0 State Allow: 0

Ssn: [redacted]

JASON BI[redacted]

[redacted]

Phone: [redacted]

Med/FICA	FedWh	State	SDI	Other
174.57	418.11	112.96	0.00	106.24

Wages	Add Ons	Deduct	Net
2,281.97	0.00	811.88	1,470.09

Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/29/2019	BRICKLAYER FO	Ovt	5.50	77.3550	425.45		71.56	59.68	61.82
	This Job:		5.50		425.45		71.56	59.68	61.82

Certified Payroll Report

Report Period: 06/24/2019 to 06/30/2019

Continued...

Chk: 34425 Chk Date: 07/03/2019 From: 06/24/2019 To: 06/30/2019 Fed Allow: 5 State Allow: 5
Ssn: [redacted]
CHRISTOPHER [redacted]
[redacted]

Med/FICA	FedWh	State	SDI	Other
193.31	257.87	114.25	0.00	117.76

Wages	Add Ons	Deduct	Net
2,526.93	0.00	683.19	1,843.74

Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/24/2019	BRICKLAYER FO	Reg	8.00	51.5700	412.56		104.08	86.80	64.72
06/25/2019	BRICKLAYER FO	Reg	8.00	51.5700	412.56		104.08	86.80	64.72
06/25/2019	BRICKLAYER FO	Ovt	0.50	77.3550	38.68		6.51	5.43	5.62
06/26/2019	BRICKLAYER FO	Reg	8.00	51.5700	412.56		104.08	86.80	64.72
06/26/2019	BRICKLAYER FO	Ovt	0.50	77.3550	38.68		6.51	5.43	5.62
06/27/2019	BRICKLAYER FO	Reg	8.00	51.5700	412.56		104.08	86.80	64.72
06/28/2019	BRICKLAYER FO	Reg	8.00	51.5700	412.56		104.08	86.80	64.72
06/29/2019	BRICKLAYER FO	Ovt	5.00	77.3550	386.78		65.05	54.25	56.20
	This Job:		46.00		2,526.94		598.47	499.11	391.04

Chk: 34412 Chk Date: 07/03/2019 From: 06/24/2019 To: 06/30/2019 Fed Allow: 0 State Allow: 0
Ssn: [redacted]
THOMAS E[redacted]
[redacted]
Phone: [redacted]

Med/FICA	FedWh	State	SDI	Other
151.35	345.23	97.93	0.00	74.19

Wages	Add Ons	Deduct	Net
1,978.33	0.00	668.70	1,309.63

Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/24/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
06/25/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
06/26/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
06/27/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
06/28/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
06/29/2019	LABORER	Ovt	3.50	65.5800	229.53		47.64	52.47	4.27
	This Job:		43.50		1,978.33		592.04	652.07	53.07

Chk: 34420 Chk Date: 07/03/2019 From: 06/24/2019 To: 06/30/2019 Fed Allow: 0 State Allow: 0
[redacted]
MICHAEL J[redacted]
[redacted]
Phone: [redacted]

Med/FICA	FedWh	State	SDI	Other
83.83	145.36	54.24	0.00	91.23

Wages	Add Ons	Deduct	Net
1,095.82	0.00	374.66	721.16

Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/24/2019	50% APP ON/AF	Reg	8.00	23.4400	187.52		104.08	86.80	14.32
06/25/2019	50% APP ON/AF	Reg	8.00	23.4400	187.52		104.08	86.80	14.32
06/26/2019	50% APP ON/AF	Reg	8.00	23.4400	187.52		104.08	86.80	14.32
06/27/2019	50% APP ON/AF	Reg	8.00	23.4400	187.52		104.08	86.80	14.32
06/28/2019	50% APP ON/AF	Reg	8.00	23.4400	187.52		104.08	86.80	14.32
06/29/2019	50% APP ON/AF	Ovt	4.50	35.1600	158.22		58.55	48.83	8.06

Continued...

This Job:	44.50	1,095.82	578.95	482.83	79.66

Chk: 34415 Chk Date: 07/03/2019 From: 06/24/2019 To: 06/30/2019 Fed Allow: 0 State Allow: 0

Ssn: [redacted]

MARK G[redacted]

[redacted]

Phone: [redacted]

Med/FICA	FedWh	State	SDI	Other
141.66	198.18	91.66	0.00	101.12

Wages	Add Ons	Deduct	Net
1,851.76	0.00	532.62	1,319.14

Heritage: White (not Hispanic/Latino) Gender: Male

			[---------- Wages ----------]			[---------- Benefits ----------			]
Date	**Trade**	**Type**	**Hours**	**Rate**	**Base**	**Vacation**	**Pension**	**Health**	**Other**
06/24/2019	BRICKLAYER	Reg	7.50	46.8800	351.60		97.58	81.38	60.68
06/25/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
06/26/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
06/27/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
06/28/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
	This Job:		39.50		1,851.76		513.90	428.58	319.56

Chk: 54010 Chk Date: 07/03/2019 From: 06/24/2019 To: 06/30/2019 Fed Allow: 2 State Allow: 2

Ssn: [redacted]

WESLEY[redacted]

[redacted]

[redacted]

Med/FICA	FedWh	State	SDI	Other
142.98	245.21	163.19	0.00	70.09

Wages	Add Ons	Deduct	Net
1,869.03	0.00	621.47	1,247.56

Heritage: Black/African American Gender: Male

			[---------- Wages ----------]			[---------- Benefits ----------			]
Date	**Trade**	**Type**	**Hours**	**Rate**	**Base**	**Vacation**	**Pension**	**Health**	**Other**
06/26/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
	This Job:		8.00		349.76		108.88	119.92	9.76

This Job:	437.50	19,359.99	5,783.12	5,376.20	2,147.07

STATEMENT OF COMPLIANCE
(CERTIFICATION UNDER PENALTY OF PERJURY)

Date 07/02/2019 at BARRINGTON, IL

I, Mark Horn do certify under penalty of perjury:

1) That all of the information in this report is true and correct.
2) That I pay or supervise the payment of the persons employed by A. HORN, INC. on the SD 47 - CRYSTAL LAKE ELS 2019 , that during the payroll of 06/24/2019 to 06/30/2019 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 from the full wages earned by any person, other than permissible deductions, as described below:

FICA (Social Security), Medicare, Federal Income Taxes, State Income Taxes, State Disability (SDI), Court Ordered Wage Attachments, 401K Plans

3) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rate 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.

4) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a state apprenticeship agency.

5) 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 the appropriate programs for the benefit of such employees.

b) WHERE FRINGE BENFITS 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 5(c) below:

c) EXCEPTIONS

EXCEPTION (Trade)	EXPLANATION

Remarks

Name and Title	Signature
Mark Horn, Corporate Secretary	[redacted]

Certified Payroll Report

Report Period: 07/01/2019 to 07/07/2019
Payroll#: 5

Company: A. HORN, INC.
125 HARRISON STREET
BARRINGTON IL 60010

Project: SD 47 - CRYSTAL LAKE ELS 2019
VARIOUS LOCATIONS
CRYSTAL LAKE IL 60014

Chk: 34446 Chk Date: 07/10/2019 From: 07/01/2019 To: 07/07/2019 Fed Allow: 0 State Allow: 0
Ssn: [redacted]
GRIFFIN C [redacted]
[redacted]
Phone: [redacted]

Med/FICA	FedWh	State	SDI	Other
80.27	135.12	51.94	0.00	39.35

Wages	Add Ons	Deduct	Net
1,049.28	0.00	306.68	742.60

Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/05/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
	This Job:		8.00		349.76		108.88	119.92	9.76

Chk: 34480 Chk Date: 07/10/2019 From: 07/01/2019 To: 07/07/2019 Fed Allow: 0 State Allow: 0
Ssn: [redacted]
KENT A [redacted]
[redacted]

Med/FICA	FedWh	State	SDI	Other
86.07	100.32	55.69	0.00	61.44

Wages	Add Ons	Deduct	Net
1,125.12	0.00	303.52	821.60

Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/01/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
07/02/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
07/03/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
	This Job:		24.00		1,125.12		312.24	260.40	194.16

Chk: 54017 Chk Date: 07/10/2019 From: 07/01/2019 To: 07/07/2019 Fed Allow: 3 State Allow: 3
Ssn: [redacted]
JESUS J [redacted]
[redacted]

Med/FICA	FedWh	State	SDI	Other
114.76	116.25	67.76	0.00	81.92

Wages	Add Ons	Deduct	Net
1,500.16	0.00	380.69	1,119.47

Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/05/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
	This Job:		8.00		375.04		104.08	86.80	64.72

Certified Payroll Report

Report Period: 07/01/2019 to 07/07/2019

Continued...

Chk: 34459 Chk Date: 07/10/2019 From: 07/01/2019 To: 07/07/2019 Fed Allow: 0 State Allow: 0

Ssn: [redacted] Med/FICA FedWh State SDI Other

JASON [redacted] 126.24 267.33 81.69 0.00 81.92

[redacted] Wages Add Ons Deduct Net

[redacted] 1,650.24 0.00 557.18 1,093.06

[redacted] Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/01/2019	BRICKLAYER FO	Reg	8.00	51.5700	412.56		104.08	86.80	64.72
07/02/2019	BRICKLAYER FO	Reg	8.00	51.5700	412.56		104.08	86.80	64.72
07/03/2019	BRICKLAYER FO	Reg	8.00	51.5700	412.56		104.08	86.80	64.72
07/05/2019	BRICKLAYER FO	Reg	8.00	51.5700	412.56		104.08	86.80	64.72
	This Job:		32.00		1,650.24		416.32	347.20	258.88

Chk: 34471 Chk Date: 07/10/2019 From: 07/01/2019 To: 07/07/2019 Fed Allow: 0 State Allow: 0

Ssn: [redacted] Med/FICA FedWh State SDI Other

THOMAS E[redacted] 107.03 212.07 69.25 0.00 52.46

[redacted] Wages Add Ons Deduct Net

[redacted] 1,399.04 0.00 440.81 958.23

Phone: [redacted] Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/01/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
07/02/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
07/03/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
07/05/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
	This Job:		32.00		1,399.04		435.52	479.68	39.04

Chk: 54016 Chk Date: 07/10/2019 From: 07/01/2019 To: 07/07/2019 Fed Allow: 0 State Allow: 0

Ssn: [redacted] Med/FICA FedWh State SDI Other

PABLO [redacted] 114.76 234.31 74.26 0.00 81.92

[redacted] Wages Add Ons Deduct Net

[redacted] 1,500.16 0.00 505.25 994.91

[redacted] Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/05/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
	This Job:		8.00		375.04		104.08	86.80	64.72
	This Job:		112.00		5,274.24		1,481.12	1,380.80	631.28

STATEMENT OF COMPLIANCE
(CERTIFICATION UNDER PENALTY OF PERJURY)

Date 07/09/2019 at BARRINGTON, IL

I, Mark Horn do certify under penalty of perjury:

1) That all of the information in this report is true and correct.
2) That I pay or supervise the payment of the persons employed by A. HORN, INC. on the SD 47 - CRYSTAL LAKE ELS 2019 , that during the payroll of 07/01/2019 to 07/07/2019 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 from the full wages earned by any person, other than permissible deductions, as described below:

FICA (Social Security), Medicare, Federal Income Taxes, State Income Taxes, State Disability (SDI), Court Ordered Wage Attachments, 401K Plans

3) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rate 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.

4) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a state apprenticeship agency.

5) 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 the appropriate programs for the benefit of such employees.

b) WHERE FRINGE BENFITS 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 5(c) below:

c) EXCEPTIONS

EXCEPTION (Trade)	EXPLANATION

Remarks

Name and Title	Signature
Mark Horn, Corporate Secretary	[redacted]

Certified Payroll Report

Report Period: 07/08/2019 to 07/14/2019
Payroll#: 6
Job #1802106

Company: A. HORN, INC.
125 HARRISON STREET
BARRINGTON IL 60010

Project: SD 47 - CRYSTAL LAKE ELS 2019
VARIOUS LOCATIONS
CRYSTAL LAKE IL 60014

Chk: 34526 Chk Date: 07/17/2019 From: 07/08/2019 To: 07/14/2019 Fed Allow: 0 State Allow: 0
Ssn: [redacted]
BOGDAN [redacted]

Med/FICA	FedWh	State	SDI	Other
189.36	355.35	122.53	0.00	122.88

Wages	Add Ons	Deduct	Net
2,475.28	0.00	790.12	1,685.16

Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/09/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
This Job:			8.00		375.04		104.08	86.80	64.72

Chk: 34539 Chk Date: 07/17/2019 From: 07/08/2019 To: 07/14/2019 Fed Allow: 0 State Allow: 0
Ssn: [redacted]
KENT A [redacted]

Med/FICA	FedWh	State	SDI	Other
147.22	214.17	95.26	0.00	102.40

Wages	Add Ons	Deduct	Net
1,924.44	0.00	559.05	1,365.39

Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/08/2019	BRICKLAYER	Reg	7.50	46.8800	351.60		97.58	81.38	60.68
07/09/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
07/10/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
07/10/2019	BRICKLAYER	Ovt	0.50	70.3200	35.16		6.51	5.43	5.62
07/11/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
07/12/2019	BRICKLAYER FO	Reg	8.00	51.5700	412.56		104.08	86.80	64.72
This Job:			40.00		1,924.44		520.41	434.01	325.18

Chk: 34546 Chk Date: 07/17/2019 From: 07/08/2019 To: 07/14/2019 Fed Allow: 0 State Allow: 0
Ssn: [redacted]
MARIO A [redacted]

Med/FICA	FedWh	State	SDI	Other
53.51	71.44	34.63	0.00	26.23

Wages	Add Ons	Deduct	Net
699.52	0.00	185.81	513.71

Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/09/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
07/10/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
This Job:			16.00		699.52		217.76	239.84	19.52

Certified Payroll Report

Report Period: 07/08/2019 to 07/14/2019

Continued...

Chk: 34519 Chk Date: 07/17/2019 From: 07/08/2019 To: 07/14/2019 Fed Allow: 0 State Allow: 0
Ssn: [redacted]
JASON [redacted]
[redacted]
Phone: [redacted]

Med/FICA	FedWh	State	SDI	Other
163.72	384.07	105.94	0.00	104.96

Wages	Add Ons	Deduct	Net
2,140.16	0.00	758.69	1,381.47

Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/08/2019	BRICKLAYER FO	Reg	6.00	51.5700	309.42		78.06	65.10	48.54
07/09/2019	BRICKLAYER FO	Reg	8.00	51.5700	412.56		104.08	86.80	64.72
07/09/2019	BRICKLAYER FO	Ovt	0.50	77.3550	38.68		6.51	5.43	5.62
07/10/2019	BRICKLAYER FO	Reg	8.00	51.5700	412.56		104.08	86.80	64.72
07/10/2019	BRICKLAYER FO	Ovt	0.50	77.3550	38.68		6.51	5.43	5.62
07/11/2019	BRICKLAYER FO	Reg	8.00	51.5700	412.56		104.08	86.80	64.72
This Job:			31.00		1,624.46		403.32	336.36	253.94

Chk: 34530 Chk Date: 07/17/2019 From: 07/08/2019 To: 07/14/2019 Fed Allow: 0 State Allow: 0
Ssn: [redacted]
THOMAS E[redacted]
[redacted]
Phone: [redacted]

Med/FICA	FedWh	State	SDI	Other
127.09	269.78	82.24	0.00	62.30

Wages	Add Ons	Deduct	Net
1,661.36	0.00	541.41	1,119.95

Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/08/2019	LABORER	Reg	7.50	43.7200	327.90		102.08	112.43	9.15
07/09/2019	LABORER	Reg	6.50	43.7200	284.18		88.47	97.44	7.93
07/10/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
07/11/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
07/12/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
This Job:			38.00		1,661.36		517.19	569.63	46.36

Chk: 34533 Chk Date: 07/17/2019 From: 07/08/2019 To: 07/14/2019 Fed Allow: 0 State Allow: 0
Ssn: [redacted]8
MARK GF[redacted]
[redacted]
Phone: [redacted]

Med/FICA	FedWh	State	SDI	Other
173.94	291.00	112.55	0.00	108.80

Wages	Add Ons	Deduct	Net
2,273.68	0.00	686.29	1,587.39

Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/09/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
This Job:			8.00		375.04		104.08	86.80	64.72

Certified Payroll Report

Report Period: 07/08/2019 to 07/14/2019

Continued...

Chk: 34543 Chk Date: 07/17/2019 From: 07/08/2019 To: 07/14/2019 Fed Allow: 0 State Allow: 0
Ssn: [redacted]
PABLO [redacted]
[redacted]
[redacted]
Phone: [redacted]

Med/FICA	FedWh	State	SDI	Other
112.97	229.16	73.10	0.00	598.17

Wages	Add Ons	Deduct	Net
1,476.72	0.00	1,013.40	463.32

Heritage: Hispanic/Latino (any race) Gender: Male

			[---------- Wages ----------]			[---------- Benefits ----------]			
Date	**Trade**	**Type**	**Hours**	**Rate**	**Base**	**Vacation**	**Pension**	**Health**	**Other**
07/08/2019	BRICKLAYER	Reg	7.50	46.8800	351.60		97.58	81.38	60.68
07/09/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
	This Job:		15.50		726.64		201.66	168.18	125.40
	This Job:		156.50		7,386.50		2,068.50	1,921.62	899.84

STATEMENT OF COMPLIANCE
(CERTIFICATION UNDER PENALTY OF PERJURY)

Date 07/16/2019 at BARRINGTON, IL

I, Mark Horn do certify under penalty of perjury:

1) That all of the information in this report is true and correct.
2) That I pay or supervise the payment of the persons employed by A. HORN, INC. on the SD 47 - CRYSTAL LAKE ELS 2019 , that during the payroll of 07/08/2019 to 07/14/2019 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 from the full wages earned by any person, other than permissible deductions, as described below:

FICA (Social Security), Medicare, Federal Income Taxes, State Income Taxes, State Disability (SDI), Court Ordered Wage Attachments, 401K Plans

3) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rate 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.

4) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a state apprenticeship agency.

5) 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 the appropriate programs for the benefit of such employees.

b) WHERE FRINGE BENFITS 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 5(c) below:

c) EXCEPTIONS

EXCEPTION (Trade)	EXPLANATION

Remarks

Name and Title	Signat
Mark Horn, Corporate Secretary	[redacted]

Certified Payroll Report

Report Period: 07/15/2019 to 07/21/2019
Payroll#: 7

Company: A. HORN, INC.
125 HARRISON STREET
BARRINGTON IL 60010

Project: SD 47 - CRYSTAL LAKE ELS 2019
VARIOUS LOCATIONS
CRYSTAL LAKE IL 60014

Job #1802106

Chk: 34597 Chk Date: 07/24/2019 From: 07/15/2019 To: 07/21/2019 Fed Allow: 0 State Allow: 0
Ssn: [redacted]
KENT A [redacted]N

Med/FICA	FedWh	State	SDI	Other
163.54	261.10	105.82	0.00	102.40

Wages	Add Ons	Deduct	Net
2,137.76	0.00	632.86	1,504.90

Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/15/2019	BRICKLAYER FO	Reg	8.00	51.5700	412.56		104.08	86.80	64.72
07/16/2019	BRICKLAYER FO	Reg	8.00	51.5700	412.56		104.08	86.80	64.72
	This Job:		16.00		825.12		208.16	173.60	129.44

Chk: 34588 Chk Date: 07/24/2019 From: 07/15/2019 To: 07/21/2019 Fed Allow: 0 State Allow: 0
Ssn: [redacted]
THOMAS E[redacted]

Med/FICA	FedWh	State	SDI	Other
133.79	290.14	86.57	0.00	65.58

Wages	Add Ons	Deduct	Net
1,748.80	0.00	576.08	1,172.72

Phone: ([redacted]
Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/15/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
07/16/2019	LABORER	Reg	8.00	43.7200	349.76		108.88	119.92	9.76
	This Job:		16.00		699.52		217.76	239.84	19.52

Chk: 34609 Chk Date: 07/24/2019 From: 07/15/2019 To: 07/21/2019 Fed Allow: 1 State Allow: 1
Ssn: [redacted]4
RAMSEY S[redacted]

Med/FICA	FedWh	State	SDI	Other
116.55	221.70	73.25	0.00	72.96

Wages	Add Ons	Deduct	Net
1,523.60	0.00	484.46	1,039.14

[redacted]1
Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/15/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
07/16/2019	BRICKLAYER	Reg	8.00	46.8800	375.04		104.08	86.80	64.72
	This Job:		16.00		750.08		208.16	173.60	129.44

This Job:	48.00	2,274.72	634.08	587.04	278.40

STATEMENT OF COMPLIANCE
(CERTIFICATION UNDER PENALTY OF PERJURY)

Date 07/23/2019 at BARRINGTON, IL

I, Mark Horn do certify under penalty of perjury:

1) That all of the information in this report is true and correct.
2) That I pay or supervise the payment of the persons employed by A. HORN, INC. on the SD 47 - CRYSTAL LAKE ELS 2019 , that during the payroll of 07/15/2019 to 07/21/2019 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 from the full wages earned by any person, other than permissible deductions, as described below:

FICA (Social Security), Medicare, Federal Income Taxes, State Income Taxes, State Disability (SDI), Court Ordered Wage Attachments, 401K Plans

3) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rate 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.

4) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a state apprenticeship agency.

5) 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 the appropriate programs for the benefit of such employees.

b) WHERE FRINGE BENFITS 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 5(c) below:

c) EXCEPTIONS

EXCEPTION (Trade)	EXPLANATION

Remarks

Name and Title	Signature
Mark Horn, Corporate Secretary	[redacted]

Certified Payroll Report

Report Period: 07/22/2019 to 07/28/2019
Payroll#: 8

Company: A. HORN, INC.
125 HARRISON STREET
BARRINGTON IL 60010

Project: SD 47 - CRYSTAL LAKE ELS 2019
VARIOUS LOCATIONS
CRYSTAL LAKE IL 60014

Job #1802106

Chk: 34659 Chk Date: 07/31/2019 From: 07/22/2019 To: 07/28/2019 Fed Allow: 0 State Allow: 0

Ssn: [redacted]

KENT A[redacted]N

[redacted]

[redacted]

Med/FICA	FedWh	State	SDI	Other
174.65	293.06	113.01	0.00	115.20

Wages	Add Ons	Deduct	Net
2,283.07	0.00	695.92	1,587.15

Heritage: White (not Hispanic/Latino) Gender: Male

			[---------- Wages ----------]			[---------- Benefits ----------]			
Date	**Trade**	**Type**	**Hours**	**Rate**	**Base**	**Vacation**	**Pension**	**Health**	**Other**
07/24/2019	BRICKLAYER FO	Reg	7.00	51.5700	360.99		91.07	75.95	56.63
	This Job:		7.00		360.99		91.07	75.95	56.63
	This Job:		7.00		360.99		91.07	75.95	56.63

STATEMENT OF COMPLIANCE
(CERTIFICATION UNDER PENALTY OF PERJURY)

Date 07/30/2019 at BARRINGTON, IL

I, Mark Horn do certify under penalty of perjury:

1) That all of the information in this report is true and correct.
2) That I pay or supervise the payment of the persons employed by A. HORN, INC. on the SD 47 - CRYSTAL LAKE ELS 2019 , that during the payroll of 07/22/2019 to 07/28/2019 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 from the full wages earned by any person, other than permissible deductions, as described below:

FICA (Social Security), Medicare, Federal Income Taxes, State Income Taxes, State Disability (SDI), Court Ordered Wage Attachments, 401K Plans

3) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rate 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.

4) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a state apprenticeship agency.

5) 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 the appropriate programs for the benefit of such employees.

b) WHERE FRINGE BENFITS 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 5(c) below:

c) EXCEPTIONS

EXCEPTION (Trade)	EXPLANATION

Remarks

Name and Title	Signature
Mark Horn, Corporate Secretary	[redacted]

Certified Payroll Report

Report Period: 07/29/2019 to 08/04/2019
Payroll#: 9

Company: A. HORN, INC.
125 HARRISON STREET
BARRINGTON IL 60010

Project: SD 47 - CRYSTAL LAKE ELS 2019
VARIOUS LOCATIONS
CRYSTAL LAKE IL 60014

Job #1802106 Final

Chk: 34699 Chk Date: 08/07/2019 From: 07/29/2019 To: 08/04/2019 Fed Allow: 0 State Allow: 0
Ssn: [redacted]
JASON BU[redacted]
[redacted]
Phone: 8[redacted]

Med/FICA	FedWh	State	SDI	Other
111.18	224.01	71.94	0.00	72.96

Wages	Add Ons	Deduct	Net
1,453.33	0.00	480.09	973.24

Heritage: White (not Hispanic/Latino) Gender: Male

			[---------- Wages ----------]			[---------- Benefits ----------]			
Date	**Trade**	**Type**	**Hours**	**Rate**	**Base**	**Vacation**	**Pension**	**Health**	**Other**
07/29/2019	BRICKLAYER FO	Reg	5.00	51.5700	257.85		65.05	54.25	40.45
	This Job:		5.00		257.85		65.05	54.25	40.45
	This Job:		5.00		257.85		65.05	54.25	40.45

STATEMENT OF COMPLIANCE
(CERTIFICATION UNDER PENALTY OF PERJURY)

Date 08/06/2019 at BARRINGTON, IL

I, Mark Horn do certify under penalty of perjury:

1) That all of the information in this report is true and correct.
2) That I pay or supervise the payment of the persons employed by A. HORN, INC. on the SD 47 - CRYSTAL LAKE ELS 2019 , that during the payroll of 07/29/2019 to 08/04/2019 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 from the full wages earned by any person, other than permissible deductions, as described below:

FICA (Social Security), Medicare, Federal Income Taxes, State Income Taxes, State Disability (SDI), Court Ordered Wage Attachments, 401K Plans

3) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rate 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.

4) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a state apprenticeship agency.

5) 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 the appropriate programs for the benefit of such employees.

b) WHERE FRINGE BENFITS 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 5(c) below:

c) EXCEPTIONS

EXCEPTION (Trade)	EXPLANATION

Remarks

Name and Title	Si[redacted]
Mark Horn, Corporate Secretary	