

Date 11/1/2023

I, **Trisha Connelly** Assistant Payroll
(Name of Signatory Party) (Title)

Do hereby state:

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

Connelly Electric Co. on the
(Contractor or Subcontractor)

Crest Hill Sewage Treatment Plant; 1631 Gaylord Rd., Crest Hill, IL 60403; that during the payroll period commencing on the
(Building or Work)

23rd day of October 2023 and ending the **29th day of October 2023.**

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

Connelly Electric Co. from the full
(Contractor or Subcontractor)

Weekly wages earned by any person and that no deduction have been made either directly or indirectly from the full wages earned by any person, other than permissible deduction as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 State. 357; 40 U.S.C 3145), and described below:

- (2) That any payrolls otherwise under this contact 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/she 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 State 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 reference 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 reference payroll has been paid as indicated on the payroll, an amount lot 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 note in section 4(c) below.

(C) EXCEPTIONS

| EXCEPTION (CRAFT) | EXPLANATION |
|-------------------|-------------|
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REMARKS:

Name and Title

Signature

Trisha Connelly; Payroll

Trisha Connelly
Digitally signed by Trisha Connelly
DN: cn=Trisha Connelly,
o=Connelly Electric, ou=Trisha Connelly,
email=Trisha.connelly@connelelectric.com,
date=2023.11.01.15:31:24-0500

The willful falsification of any of the above statements may subject the contractor or subcontractors to civil or criminal prosecution.

Date 11/10/2023

I, **Trisha Connelly** Assistant Payroll
(Name of Signatory Party) (Title)

Do hereby state:

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

Connelly Electric Co. on the
(Contractor or Subcontractor)

Crest Hill Sewage Treatment Plant; 1631 Gaylord Rd., Crest Hill, IL 60403; that during the payroll period commencing on the
(Building or Work)

30th day of October 2023 and ending the **5th day of November 2023.**

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

Connelly Electric Co. from the full
(Contractor or Subcontractor)

Weekly wages earned by any person and that no deduction have been made either directly or indirectly from the full wages earned by any person, other than permissible deduction as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 State. 357; 40 U.S.C 3145), and described below:

- (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/she 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 State 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 reference 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 reference payroll has been paid as indicated on the payroll, an amount lot 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 note in section 4(c) below.

(C) EXCEPTIONS

| EXCEPTION (CRAFT) | EXPLANATION |
|-------------------|-------------|
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REMARKS:

No Hours to Report

Name and Title

Trisha Connelly; Payroll

Signature

Trisha Connelly

Digitally signed by Trisha Connelly
DN: cn=Trisha Connelly, o=Connelly Electric, ou=Trisha Connelly
Date: 2023.11.10 14:32:58-0500'

The willful falsification of any of the above statements may subject the contractor or subcontractors to civil or criminal prosecution.

Date 12/6/2023

I, **Trisha Connelly** Assistant Payroll
(Name of Signatory Party) (Title)

Do hereby state:

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

Connelly Electric Co. on the
(Contractor or Subcontractor)

Crest Hill Sewage Treatment Plant; 1631 Gaylord Rd., Crest Hill, IL 60403; that during the payroll period commencing on the
(Building or Work)

6th day of November 2023 and ending the **12th day of November 2023.**

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

Connelly Electric Co. from the full
(Contractor or Subcontractor)

Weekly wages earned by any person and that no deduction have been made either directly or indirectly from the full wages earned by any person, other than permissible deduction as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 State. 357; 40 U.S.C 3145), and described below:

- (2) That any payrolls otherwise under this contact 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/she 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 State 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 reference 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 reference payroll has been paid as indicated on the payroll, an amount lot 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 note in section 4(c) below.

(C) EXCEPTIONS

| EXCEPTION (CRAFT) | EXPLANATION |
|-------------------|-------------|
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REMARKS:

No Hours to Report

Name and Title

Signature

Trisha Connelly; Payroll

Trisha Connelly
Digitally signed by Trisha Connelly
DN: cn=Trisha Connelly, email=Trisha.connelly@conneylelectric.com,
c=Illinois, ou=Connelly Electric, cn=Trisha Connelly
Date: 2023.12.06 15:10:45-0500

The willful falsification of any of the above statements may subject the contractor or subcontractors to civil or criminal prosecution.

CERTIFIED PAYROLL REPORT

US DEPARTMENT OF LABOR
Employment Standards Administration

| | |
|---|---|
| CONTRACTOR OR SUBCONTRACTOR Connelly Electric | ADDRESS 40 S Addison Rd., Suite 100 Addison, IL 60101 |
| PAYROLL NO. #42 | FOR WEEK ENDING 11/12/23 |
| PROJECT AND LOCATION Crest Hill Sewage Treatment Plant; 1631 Gaylord Rd. Crest Hill, IL 60403 | |

| NAME, ADDRESS CITY, STATE ZIP CODE, TELEPHONE NUMBER AND SOCIAL SECURITY NUMBER OF EMPLOYEE | NO. OF WITHOLDING EXEMPTIONS | WORK CLASSIFICATION | DAY AND RATE | | | | | | | TOTAL HOURS | RATE OF PAY | GROSS AMOUNT EARNED | DEDUCTIONS | | | | | NET WAGES PAID FOR WEEK | |
|---|------------------------------|---------------------|--------------------|------|------|------|------|-------|-------|-------------|-------------|---------------------|------------|--------------------|-------|-------|------------|-------------------------|------------------|
| | | | S | M | T | W | T | F | S | | | | FICA | FEDERAL WITHOLDING | STATE | OTHER | UNION DUES | | TOTAL DEDUCTIONS |
| | | | 11/5 | 11/6 | 11/7 | 11/8 | 11/9 | 11/10 | 11/11 | | | | | | | | | | |
| | | | HOURS WORKED DAILY | | | | | | | | | | | | | | | | |
| No Hours to Report | | | O | | | | | | | | 0 | | | | | | | 0 | 0 |
| | | | T | | | | | | | | 0 | | | | | | | | |
| | | | O | | | | | | | | 0 | | | | | | | 0 | 0 |
| | | | T | | | | | | | | 0 | | | | | | | | |
| | | | O | | | | | | | | 0 | | | | | | | 0 | 0 |
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| | | | T | | | | | | | | 0 | | | | | | | | |

- (1) Date of Hire
- (2) Gender
- (3) Ethnic

- A. -White American
- B. -Black American
- C. - Native American
- D. - Hispanic American
- E. - Asian/Pacific American

Date 12/6/2023

I, **Trisha Connelly** Assistant Payroll
(Name of Signatory Party) (Title)

Do hereby state:

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

Connelly Electric Co. on the
(Contractor or Subcontractor)

Crest Hill Sewage Treatment Plant; 1631 Gaylord Rd., Crest Hill, IL 60403; that during the payroll period commencing on the
(Building or Work)

13th day of November 2023 and ending the **19th day of November 2023.**

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

Connelly Electric Co. from the full
(Contractor or Subcontractor)

Weekly wages earned by any person and that no deduction have been made either directly or indirectly from the full wages earned by any person, other than permissible deduction as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 State. 357; 40 U.S.C 3145), and described below:

- (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/she 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 State 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 reference 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 reference payroll has been paid as indicated on the payroll, an amount lot 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 note in section 4(c) below.

(C) EXCEPTIONS

| EXCEPTION (CRAFT) | EXPLANATION |
|-------------------|-------------|
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| | |

REMARKS:

Name and Title

Signature

Trisha Connelly; Payroll

Trisha Connelly
Digitally signed by Trisha Connelly
DN: cn=Trisha Connelly, email=Trisha.connelly@connelectric.com,
c=United States, ou=Trisha Connelly
Date: 2023.12.06.15:16:33-0800

The willful falsification of any of the above statements may subject the contractor or subcontractors to civil or criminal prosecution.

CERTIFIED PAYROLL REPORT

US DEPARTMENT OF LABOR
Employment Standards Administration

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|---|---|
| CONTRACTOR OR SUBCONTRACTOR Connelly Electric | ADDRESS 40 S Addison Rd., Suite 100 Addison, IL 60101 |
| PAYROLL NO. #43 | FOR WEEK ENDING 11/19/23 |
| PROJECT AND LOCATION Crest Hill Sewage Treatment Plant; 1631 Gaylord Rd. Crest Hill, IL 60403 | |

| NAME, ADDRESS CITY, STATE ZIP CODE, TELEPHONE NUMBER AND SOCIAL SECURITY NUMBER OF EMPLOYEE | NO. OF WITHHOLDING EXEMPTIONS | WORK CLASSIFICATION | DAY AND RATE | | | | | | | TOTAL HOURS | RATE OF PAY | GROSS AMOUNT EARNED | DEDUCTIONS | | | | | NET WAGES PAID FOR WEEK | | | | |
|--|-------------------------------|------------------------|--------------|-------|-------|-------|-------|-------|-------|-------------|-------------|---------------------|--------------------|---------------------|--------|--------|------------|-------------------------|------------------|--------|---------|--|
| | | | S | M | T | W | T | F | S | | | | FICA | FEDERAL WITHHOLDING | STATE | OTHER | UNION DUES | | TOTAL DEDUCTIONS | | | |
| | | | 11/12 | 11/13 | 11/14 | 11/15 | 11/16 | 11/17 | 11/18 | | | | HOURS WORKED DAILY | | | | | | | | | |
| Zane Roth 1100 N Raynor Ave. Joliet, IL 60435 XXX-XX-4077 815-953-1086 | 1 | Electrician Foreman | O | | | | | | | | 0 | | | | | | | | | | | |
| | | | T | | | | | | | | | | | | | | | | | | | |
| | | | S | 8 | 8 | 8 | 8 | 8 | 8 | | 40 | 56.68 | 2267.2 | 173.44 | 373.13 | 109.92 | | | 141.62 | 798.11 | 1469.09 | |
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| | | | S | | | | | | | | 0 | | | | | | | | | 0 | 0 | |

- (1) Date of Hire
- (2) Gender
- (3) Ethnic

- A. -White American
- B. -Black American
- C. - Native American
- D. - Hispanic American
- E. - Asian/Pacific American

Date 12/6/2023

I, **Trisha Connelly** Assistant Payroll
(Name of Signatory Party) (Title)

Do hereby state:

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

Connelly Electric Co. on the
(Contractor or Subcontractor)

Crest Hill Sewage Treatment Plant; 1631 Gaylord Rd., Crest Hill, IL 60403; that during the payroll period commencing on the
(Building or Work)

20th day of November 2023 and ending the **26th day of November 2023.**

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

Connelly Electric Co. from the full
(Contractor or Subcontractor)

Weekly wages earned by any person and that no deduction have been made either directly or indirectly from the full wages earned by any person, other than permissible deduction as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 State. 357; 40 U.S.C 3145), and described below:

- (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/she 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 State 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 reference 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 reference payroll has been paid as indicated on the payroll, an amount lot 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 note in section 4(c) below.

- (C) EXCEPTIONS

| EXCEPTION (CRAFT) | EXPLANATION |
|-------------------|-------------|
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REMARKS:

No Hours to Report

Name and Title

Signature

Trisha Connelly; Payroll

Trisha Connelly
Digitally signed by Trisha Connelly
DN: cn=Trisha Connelly, o=Connelly Electric Co., email=Trisha.Connelly@connelelectric.com, c=Illinois
Date: 2023.12.06 15:15:21-0600'

The willful falsification of any of the above statements may subject the contractor or subcontractors to civil or criminal prosecution.

CERTIFIED PAYROLL REPORT

US DEPARTMENT OF LABOR
Employment Standards Administration

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|---|---|
| CONTRACTOR OR SUBCONTRACTOR Connelly Electric | ADDRESS 40 S Addison Rd., Suite 100 Addison, IL 60101 |
| PAYROLL NO. #44 | FOR WEEK ENDING 11/26/23 |
| PROJECT AND LOCATION Crest Hill Sewage Treatment Plant; 1631 Gaylord Rd. Crest Hill, IL 60403 | |

| NAME, ADDRESS CITY, STATE ZIP CODE, TELEPHONE NUMBER AND SOCIAL SECURITY NUMBER OF EMPLOYEE | NO. OF WITHOLDING EXEMPTIONS | WORK CLASSIFICATION | DAY AND RATE | | | | | | | TOTAL HOURS | RATE OF PAY | GROSS AMOUNT EARNED | DEDUCTIONS | | | | | NET WAGES PAID FOR WEEK | | |
|---|------------------------------|---------------------|--------------------|-------|-------|-------|-------|-------|-------|-------------|-------------|---------------------|------------|--------------------|-------|-------|------------|-------------------------|------------------|---|
| | | | S | M | T | W | T | F | S | | | | FICA | FEDERAL WITHOLDING | STATE | OTHER | UNION DUES | | TOTAL DEDUCTIONS | |
| | | | 11/19 | 11/20 | 11/21 | 11/22 | 11/23 | 11/24 | 11/25 | | | | | | | | | | | |
| | | | HOURS WORKED DAILY | | | | | | | | | | | | | | | | | |
| No Hours to Report | | | O | | | | | | | | 0 | | | | | | | | | |
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- (1) Date of Hire
- (2) Gender
- (3) Ethnic

- A. -White American
- B. -Black American
- C. - Native American
- D. - Hispanic American
- E. - Asian/Pacific American