U.S. Department of Labor

PAYROLL

U.S. Wage and Hour Division

Rev. Dec. 2008

Wage and Hour Division

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

| NAME OF CONTRACTOR OR SUBCONTRACTOR VISSERING CONSTRUCTION CO | | | | | | | | | | ADDRESS 175 BENCHMARK INDUSTRIAL DRIVE, STREATOR, IL 61364 | | | | | | | | : 1235-0008 01/31/2015 |
|---|-------------------------------------|------------------------|--------|---------|--------|--|---|----|---|---|---------------------------|-------|-------------------------|---------|----------------|--------|------------------|----------------------------------|
| PAYROLL NO. | | FOR WEEK ENDING | 3 | | | | | | PROJECT AND LOCATION PROJECT OR CONTRACT NO. CREST HILL WWTP - 1631 GAYLORD RD, CREST HILL, IL VCC JOB #11108.00 | | | | | | | | | |
| 042 | | 11.07.2 | 202 | 3 | | | | 1 | CRES | ST HILL W | WTP - 1631 | GAYLO | RD RD, (| CREST H | ILL, IL | ACC 1C | OB #11108. | 00 |
| (1) | (2) 50 00 00 10 00 00 | (3) | ST. | | AY AND | | M | Т | (5) | (6) | (7) | | | DEDU | (8) JCTIONS | | | (9) |
| NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER | NO. OF WITHHOLDING EXEMPTIONS | WORK CLASSIFICATION | OT. OR | HOURS W | | | | T(| OTAL OURS | RATE OF PAY | GROSS AMOUNT EARNED | FICA | WITH- HOLDING TAX | | | OTHER | TOTAL DEDUCTIONS | NET WAGES PAID FOR WEEK |
| SEE ATTACHED BREAKDOWNS | | | o s | | | | | | | | | | | | | | | |
| | | | 0 | | | | | | | | | | | | | | | |
| | | | 0 | | | | | | | | | | | | | | | |
| | | | s | | | | | | | | | | | | | | | |
| | | | 0 | | | | | | | | | | | | | | | |
| | | | S | | | | | | | | | | | | | | | |
| | | | 0 | | | | | | | | | | | | | | | |
| | | | s | | | | | | | | | | | | | | | |
| | | | 0 | | | | | | | | | | | | | | | |
| | | | S | | | | | | | | | | | | | | | |
| | | | 0 | | | | | | | | | | | | | | | |
| | | | s | | | | | | | | | | | | | | | |
| | | | 0 | | | | | | | | | | | | | | | |
| | | | s | | | | | | | | | | | | | | | |

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

| Date 11.07.2023 | (b) WHERE FRINGE BENEFITS ARE PAID IN CASH |
|---|--|
| I, JULIE EURICH PROJECT ADMINISTRATOR (Name of Signatory Party) (Title) do hereby state: | 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. |
| (1) That I pay or supervise the payment of the persons employed by | (c) EXCEPTIONS |
| VISSERING CONSTRUCTION COMPANY on the | (b) EXOLITIONS |
| (Contractor or Subcontractor) | EXCEPTION (CRAFT) EXPLANATION |
| CREST HILL WWTP - CREST HILL, IL ; that during the payroll period commencing on the (Building or Work) | |
| <u>1ST</u> day of <u>NOVEMBER</u> <u>2023</u> , and ending the <u>7TH</u> day of <u>NOVEMBER</u> , <u>2023</u> , | |
| 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 | |
| VISSERING CONSTRUCTION COMPANY from the full | |
| (Contractor or Subcontractor) | |
| weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 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 Stat. 357; 40 U.S.C. § 3145), and described below: | |
| | |
| | |
| | |
| | |
| | REMARKS: |
| (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 |
| (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: | NAME AND THE STATE OF THE STATE |
| (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS | NAME AND TITLE Julie Eurich, Project Administrator |
| 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. | 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 TIT 31 OF THE UNITED STATES CODE. |

11-09-2023

Page 6

Certified Payroll Report

For the Period Ending: 11-07-2023

Job:11108-0- CREST HILL WEST WWTP

| WILLIAM BAJT | EMPLOYEE TRADE: CEMFIN | CEMENT MASON | |
|---|-------------------------------------|--|---|
| 1615 VANTAGE DRIVE SHOREWOOD, IL 60404 11-0 | 01 11-02 11-03 11-04 11-05 11 | 11-06 11-07 Total Cash Hrly | Gross Total FWH SWH Other |
| XXX-XX-8799 Caucasian Male Wed M - 0 Reg OT | d Thu Fri Sat Sun M 8.00 1.00 | Mon Tue Hours Rate Fringe Fringe T 8.00 46.25 1.00 92.50 | This Job Gross FICA SUI/SDI Deducts Net 370.00 462.50 17.79 22.89 33.03 353.40 92.50 |
| | | | 462.50 35.39 |
| MICHAEL BURCH 1 DEER PATH RD | EMPLOYEE TRADE: LAB | LABORER | |
| | 01 11-02 11-03 11-04 11-05 11 | - | Gross Total FWH SWH Other |
| XXX-XX-0751 Caucasian Male Wed S - 2 Reg OT | d Thu Fri Sat Sun M 8.00 1.00 | Mon Tue Hours Rate Fringe Fringe T 8.00 48.90 1.00 73.35 | This Job Gross FICA SUI/SDI Deducts Net 391.20 1,848.24 257.78 86.87 366.05 996.15 73.35 |
| | | | 464.55 141.39 |
| ANTHONY CROWTHER 6 DOVER DR | EMPLOYEE TRADE: CARP | APPRENTICE | |
| | 01 11-02 11-03 11-04 11-05 13 | - | Gross Total FWH SWH Other |
| XXX-XX-7789 Caucasian Male Wee | | Mon Tue Hours Rate Fringe Fringe T | |
| S - 0 Reg 8.0 | 00 5.00 8.00 | | 1,593.22 1,593.22 238.06 78.86 72.98 1,081.44 1,593.22 121.88 |
| WALTER DULNY 1219 KENMORE AVE | EMPLOYEE TRADE: IRWRK | IRONWORKER | |
| | 01 11-02 11-03 11-04 11-05 1 | 2 | Gross Total FWH SWH Other |
| XXX-XX-4151 Caucasian Male Wed S - 0 Reg 8. | d Thu Fri Sat Sun 1 00 8.00 8.00 | 8.00 8.00 40.00 49.00 | This Job Gross FICA SUI/SDI Deducts Net 1,960.00 1,960.00 282.36 94.71 86.40 1,346.59 1,960.00 149.94 |
| CHARIN DIFEY | EMDIOVEE MOIDE. IDUNI | | |
| SHAWN DUFFY 912 WEST JEFFERSON STREET | EMPLOYEE TRADE: IRWRK | IRONWORKER | |
| OTTAWA, IL 61350 11- | 01 11-02 11-03 11-04 11-05 1 | 1 | Gross Total FWH SWH Other |
| XXX-XX-7546 Caucasian Male We | | | |
| S -20 Reg 6. | 00 8.00 8.00 | 22.00 53.90 | 1,185.80 1,225.00 14.47 53.40 1,063.42 39.20 |
| | | | 39.20 |

1,225.00

93.71

Certified Payroll Report

For the Period Ending: 11-07-2023

| VINCENT T DZIERZYNSKI 512 E LINCOLN AVE | LOYEE TRADE: OP ENG OPERATOR | | |
|--|---|--|---|
| CHERRY, IL 61317 XXX-XX-3967 Caucasian Male S - 0 Reg | 02 11-03 11-04 11-05 11-06 11-07 Total u Fri Sat Sun Mon Tue Hours 00 8.00 16.00 5 | Cash Hrly Gross Total Rate Fringe Fringe This Job Gross 58.60 937.60 2,130.40 937.60 | FWH SWH Other FICA SUI/SDI Deducts Net 360.14 105.45 305.99 1,195.84 162.98 |
| ALEXIS HOEHN- RUIZ 24456 W FRASER ROAD | LOYEE TRADE: IRWRK APPRENTICE | | |
| PLAINFIELD, IL 60586 XXX-XX-8544 Hispanic Male S - 0 Reg OT | 00 8.00 8.00 8.00 40.00 4 | Cash Hrly Gross Total Rate Fringe Fringe This Job Gross 41.65 1,666.00 1,707.65 33.30 41.65 1,707.65 | FWH SWH Other FICA SUI/SDI Deducts Net 226.85 84.53 76.41 1,189.23 130.63 |
| Reg | 02 11-03 11-04 11-05 11-06 11-07 Total u Fri Sat Sun Mon Tue Hours 8.00 8.00 4 | Cash Hrly Gross Total Rate Fringe Fringe This Job Gross 41.65 333.20 333.20 | FWH SWH Other FICA SUI/SDI Deducts Net 6.69 16.49 14.93 269.60 25.49 |
| THOMAS J FRANCISCO 505 W DAKOTA ST | LOYEE TRADE: CEMFIN CEMENT FINISHER | | |
| SPRING VALLEY, IL 61362 XXX-XX-0723 Caucasian Male H - 2 Reg OT | 02 11-03 11-04 11-05 11-06 11-07 Total u Fri Sat Sun Mon Tue Hours 00 8.00 24.00 4 50 1.00 3.50 9 | • | FWH SWH Other FICA SUI/SDI Deducts Net 263.59 101.75 209.33 1,409.71 164.37 |
| BRIAN GUZMAN 1800 FOXFIELD dRIVE | LOYEE TRADE: CARP | | |
| JOLIET, IL 60435 XXX-XX-2651 Caucasian Male M - 0 Reg OT | 02 11-03 11-04 11-05 11-06 11-07 Total u Fri Sat Sun Mon Tue Hours 00 8.00 8.00 8.00 40.00 5 | · · · · · · · · · · · · · · · · · · · | FWH SWH Other FICA SUI/SDI Deducts Net 360.90 114.43 102.97 1,556.53 |

Certified Payroll Report For the Period Ending: 11-07-2023

| JOSE GUZMAN | | EMPLO | YEE TRADE: | CEMFIN | APPR | RENTICE | | | | | | |
|---|-----------|------------------------------------|--|----------------|------|-------------------------|---------|---------------------------|---|----------------------------|---|-----------------|
| - | Male V | Wed Thu 3.00 8.00 | Fri Sat | 11-05 1 Sun | Mon | Tue Hours 8.00 32.00 | Rate Fr | Cash Hrly ringe Fringe | Gross This Job 1,184.00 259.00 1,443.00 | Total Gross 1,702.20 | FWH SWH Other FICA SUI/SDI Deducts 262.03 81.95 138.00 | Net 1,090.00 |
| JUSTIN HALLIDAY 245 S ROBIN CT | | EMPLO | YEE TRADE: | CARP | CARP | ENTER | | | | | | |
| COAL CITY, IL 60416 XXX-XX-6675 Caucasian M | Male N | L-01 11-02 Wed Thu 3.00 5.00 | 11-03 11-04 Fri Sat 8.00 | | Mon | | Rate Fi | Cash Hrly ringe Fringe | | Total Gross 1,989.12 | FWH SWH Other FICA SUI/SDI Deducts 326.24 98.46 88.81 152.17 | Net 1,323.44 |
| DANIEL HIBNER 23854 HICKORY LANE | | EMPLO | YEE TRADE: | LAB | LABO | DRER | | | | | | |
| MINOOKA, IL 60447 XXX-XX-1664 Caucasian M M - 0 | Male ' | Wed Thu 8.00 8.00 | Fri Sat | | Mon | Tue Hours 8.00 40.00 | Rate Fi | Cash Hrly ringe Fringe | | Total Gross 2,102.70 | FWH SWH Other FICA SUI/SDI Deducts 219.50 104.08 78.85 | Net 1,539.41 |
| BRIAN HINTZ 12805 GRANDE PINES BLVD | | EMPLO' | YEE TRADE: | IRWRK | IRON | IWORER | | | | | | |
| PLAINFIELD, IL 60585 XXX-XX-7390 Caucasian M | 1 Male | 1-01 11-02 Wed Thu 8.00 8.00 | 11-03 11-04 Fri Sat 8.00 | 11-05 : Sun | Mon | | Rate Fi | Cash Hrly ringe Fringe | | Total Gross 1,960.00 | FWH SWH Other FICA SUI/SDI Deducts 192.58 97.02 86.40 149.94 | Net 1,434.06 |
| TROY JOHNSON 609 S 3RD | | EMPLO | YEE TRADE: | CEMFIN | CEME | ENT MASON | | | | | | |
| TONICA, IL 61370 XXX-XX-8791 Caucasian M M - 0 | Male | Wed Thu 8.00 8.00 | 11-03 11-04 Fri Sat 8.00 1.00 | 11-05 Sun | | Tue Hours | | Cash Hrly ringe Fringe | Gross This Job 1,110.00 323.75 1,433.75 | Total Gross 2,081.75 | FWH SWH Other FICA SUI/SDI Deducts 314.89 153.05 148.45 | Net 1,306.10 |

Certified Payroll Report

For the Period Ending: 11-07-2023

| RYAN J MARENDA 362 N 24TH ROAD OGLESBY, IL 61348 XXX-XX-9445 Caucasian S - 1 | Male Reg OT | Wed | 11-02 Thu | Fri 8.00 | 11-04 Sat | CARP 11-05 Sun | 11-06 Mon | Tue | Total Hours 40.00 | | Cash Fringe | Hrly Fringe | Gross This Job 2,230.40 223.04 2,453.44 | Total Gross 2,453.44 | | SUI/SDI | Other Deducts 108.64 | Net 1,620.14 |
|--|-------------------|-----|----------------|------------------------------|--------------|----------------------|----------------------|--------------|-------------------------|------------------------|----------------|----------------|--|----------------------------|------------------------|-------------------------|------------------------------|-----------------|
| DAVE MAYBERRY 18825 EAGLE DR | | | EMPLO | YEE TR | ADE: | LAB | LA | BORER | | | | | | | | | | |
| MORRIS, IL 60450 XXX-XX-5247 Caucasian S - 0 | Male Reg OT | Wed | Thu 7.00 | 11-03 Fri 8.00 1.00 | Sat | | 11-06 Mon 9.00 | Tue | Hours | | Fringe | Hrly Fringe | Gross This Job 1,956.00 110.03 2,066.03 | Total Gross 2,066.03 | | | Other Deducts 77.48 | Net 1,422.53 |
| CHARLES R. MILLER 22636 S FARMVIEW RD | | | EMPLC | YEE TR | ADE: | CEMFIN | CE | MENT F | INISHEF | } | | | | | | | | |
| NEW LENOX, IL 60451 XXX-XX-5246 Caucasian M - 0 | Male Reg OT | Wed | . 11-02 Thu | 11-03 Fri 8.00 1.00 | Sat | 11-05 Sun | 11-06 Mon | 11-07 Tue | 8.00 | Rate 46.25 92.50 | | Hrly Fringe | Gross This Job 370.00 92.50 462.50 | Total Gross 462.50 | FWH FICA S 17.79 | SWH SUI/SDI 22.89 | Other Deducts 33.03 | Net 353.40 |
| EDWARD MILLS JR 501 N 4509TH RD | | | EMPLC | YEE TR | ADE: | CEMFIN | FI | NISHER | | | | | | | | | | |
| MENDOTA, IL 61342 XXX-XX-7933 Caucasian S - 0 | Male Reg OT | Wed | 11-02 Thu | | Sat | 11-05 Sun | 11-06 Mon | | Hours 8.00 | Rate 46.25 92.50 | | Hrly Fringe | Gross This Job 370.00 92.50 462.50 | Total Gross 1,929.52 | | | Other Deducts L 226.29 | Net 1,184.45 |

11-09-2023

Page 10

Certified Payroll Report

For the Period Ending: 11-07-2023

| CALVIN NICKEL | EMPLOYEE TRADE: OP ENG OPERATOR | |
|---|--|---|
| 106 NORTH CHURCH ST LAMOILLE, IL 61330 XXX-XX-3707 Caucasian Male S - 0 Reg Reg OT | 11-01 11-02 11-03 11-04 11-05 11-06 11-07 Total Cash Hrly Wed Thu Fri Sat Sun Mon Tue Hours Rate Fringe Fringe 8.00 8.00 8.00 1.00 16.00 58.60 1.00 1.00117.20 | Gross Total FWH SWH Other This Job Gross FICA SUI/SDI Deducts Net 1,375.20 2,430.00 432.05 120.29 154.90 1,536.86 937.60 117.20 2,430.00 185.90 |
| PHILLIP PALMER | EMPLOYEE TRADE: LAB LABORER | |
| 216 EAST DWIGHT STREET GARDNER, IL 60424 XXX-XX-3198 Caucasian Male H - 0 Reg OT | 11-01 11-02 11-03 11-04 11-05 11-06 11-07 Total Cash Hrly Wed Thu Fri Sat Sun Mon Tue Hours Rate Fringe Fringe 8.00 8.00 48.90 1.00 73.35 | Gross Total FWH SWH Other This Job Gross FICA SUI/SDI Deducts Net 391.20 464.55 6.46 23.00 17.42 382.13 73.35 464.55 35.54 |
| JOSH J SIMPSON | EMPLOYEE TRADE: CEMFIN CEMENT FINISHER | |
| 520 NORTH RICHARDS STREET SPRING VALLEY, IL 61362 XXX-XX-4078 Caucasian Male M - 0 Reg OT | 11-01 11-02 11-03 11-04 11-05 11-06 11-07 Total Cash Hrly Wed Thu Fri Sat Sun Mon Tue Hours Rate Fringe Fringe 8.00 8.00 48.25 1.00 96.50 | Gross Total FWH SWH Other This Job Gross FICA SUI/SDI Deducts Net 386.00 2,073.75 213.13 102.65 384.42 1,214.92 96.50 482.50 158.63 |
| JEREMIAH S STERR | EMPLOYEE TRADE: LAB LABORER | |
| 121 STADIUM DRIVE JOLIET, IL 60435 XXX-XX-1474 Caucasian Male S - 0 Reg | 11-01 11-02 11-03 11-04 11-05 11-06 11-07 Total Cash Hrly Wed Thu Fri Sat Sun Mon Tue Hours Rate Fringe Fringe 8.00 8.00 16.00 48.90 | |

Certified Payroll Report 11-09-2

For the Period Ending: 11-07-2023

Job:11108-0- CREST HILL WEST WWTP

.

MARCUS WELSH EMPLOYEE TRADE: CARP CARPENTER

812 S WATER ST.

WILMINGTON, IL 60481 11-01 11-02 11-03 11-04 11-05 11-06 11-07 Total Cash Hrly Gross Total SWH Other FWH XXX-XX-6946 Caucasian Male Wed Thu Fri Sat Sun Mon Tue Hours Rate Fringe Fringe This Job Gross FICA SUI/SDI Deducts Net Reg 8.00 8.00 8.00 8.00 8.00 40.00 53.76 S - 02,150.40 2,204.16 377.84 109.11 98.30 1,450.30 OT .50 .50107.52 53.76 2,204.16 168.61

Totals for CREST HILL WEST WWTP

| | | Total | Gross | Total | 11-07-23 | 11-06-23 | 11-05-23 | 11-04-23 | 11-03-23 | 11-02-23 | 11-01-23 |
|-----------|------------|---------------|----------|--------|----------|----------|----------|----------|----------|----------|----------|
| Net | Deductions | Gross | This Job | Hours | Tuesday | Monday | Sunday | Saturday | Friday | Thursday | Wednesdy |
| 26,916.42 | 5,433.55 | 40,422.76 FWH | 33165.80 | 650.00 | 112.00 | 105.00 | .00 | .00 | 179.50 | 135.50 | 118.00 |
| | 3,092.37 | FICA | | | | | | | | | |
| | 1,988.60 | SWH | | | | | | | | | |
| | .00 | SDI | | | | | | | | | |
| | 2.991.82 | Other | | | | | | | | | |

U.S. Department of Labor

PAYROLL

U.S. Wage and Hour Division

Rev. Dec. 2008

Wage and Hour Division

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS OMB No.: 1235-0008 175 BENCHMARK INDUSTRIAL DRIVE, STREATOR, IL 61364 VISSERING CONSTRUCTION CO Expires: 01/31/2015 PROJECT OR CONTRACT NO. PROJECT AND LOCATION FOR WEEK ENDING PAYROLL NO. CREST HILL WWTP - 1631 GAYLORD RD, CREST HILL, IL VCC JOB #11108.00 043 11.14.2023 (1) (2) (3) (4) DAY AND DATE (9) (5) (6) (7) NO. OF WITHHOLDING EXEMPTIONS DEDUCTIONS Т W TH FR S S M NET NAME AND INDIVIDUAL IDENTIFYING NUMBER **GROSS** WITH-WAGES (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY WORK TOTAL RATE AMOUNT HOLDING TOTAL PAID NUMBER) OF WORKER CLASSIFICATION HOURS WORKED EACH DAY HOURS OF PAY **EARNED FICA** TAX OTHER DEDUCTIONS FOR WEEK SEE ATTACHED BREAKDOWNS

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Companied the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

| Date _ | 11.14.2023 | | (b) WHERE FRINGE BENEFITS ARE PA | AID IN CASH |
|--------------------|--|--|--|--|
| | JULIE EURICH | PROJECT ADMINISTRATOR | | |
| do here | (Name of Signatory Party) | (Title) | as indicated on the pay basic hourly wage rate | anic listed in the above referenced payroll has been paid yroll, an amount not less than the sum of the applicable plus the amount of the required fringe benefits as listed |
| |) That I pay or supervise the payment of | the persons ampleyed by | in the contract, except | as noted in section 4(c) below. |
| (| | | (c) EXCEPTIONS | |
| | VISSERING CONSTRUCTION C (Contractor or | | EXCEPTION (CRAFT) | EXPLANATION |
| CRES | ST HILL WWTP - CREST HILL, (Building or Work) | • | 2.62(6.6) | 2.2 |
| all pers | | and ending the <u>14TH</u> day of <u>NOVEMBER</u> , <u>2023</u> , paid the full weekly wages earned, that no rebates have o or on behalf of said | | |
| | VISSERII | NG CONSTRUCTION COMPANY from the full | | |
| | (Contractor or | Subcontractor) | | |
| from th 3 (29 C | e full wages earned by any person, other | o deductions have been made either directly or indirectly than permissible deductions as defined in Regulations, Part of Labor under the Copeland Act, as amended (48 Stat. 948, C. § 3145), and described below: | | |
| | | - · · · · · · · · · · · · · · · · · · · | | |
| | | | | |
| | | | | |
| | | | | |
| | | | REMARKS: | I |
| correct applica | and complete; that the wage rates for la | contract required to be submitted for the above period are porers or mechanics contained therein are not less than the termination incorporated into the contract; that the classifications inform with the work he performed. | | |
| prograi Trainin | m registered with a State apprenticeship | nove period are duly registered in a bona fide apprenticeship agency recognized by the Bureau of Apprenticeship and if no such recognized agency exists in a State, are registered United States Department of Labor. | | |
| (4) | That: | | NAME AND TITLE | SIGNATURE |
| | () | PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS | Julie Eurich, | Ordin Eurich |
| | √ – in addition to the basic h | ourly wage rates paid to each laborer or mechanic listed in | Project Administrator | The was |
| | the above referenced pa | yroll, payments of fringe benefits as listed in the contract et appropriate programs for the benefit of such employees, | THE WILLFUL FALSIFICATION OF ANY OF THE ABO SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECU 31 OF THE UNITED STATES CODE. | IVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR ITION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITI |

Certified Payroll Report For the Period Ending: 11-14-2023

| ANTHONY CROWTHER | EMPLOYEE TRADE: CARP APPRENTICE | |
|---|--|--------|
| 6 DOVER DR | | |
| SPRING VALLEY, IL 61362 | 1-08 11-09 11-10 11-11 11-12 11-13 11-14 Total Cash Hrly Gross Total FWH SWH Other | |
| XXX-XX-7789 Caucasian Male | | Net |
| S - 0 Reg | 8.00 8.00 8.00 8.00 8.00 40.00 43.06 1,722.40 266.48 85.26 78.90 1,10 | 60.01 |
| | 1,722.40 131.75 | |
| LILL TERRORE | | |
| WALTER DULNY | EMPLOYEE TRADE: IRWRK IRONWORKER | |
| 1219 KENMORE AVE JOLIET, IL 60435 | .1-08 11-09 11-10 11-11 11-12 11-13 11-14 Total Cash Hrly Gross Total FWH SWH Other | |
| XXX-XX-4151 Caucasian Male | • • • • • • • • • • • • • • • • • • • | Net |
| S - 0 Req | | 68.40 |
| b o neg | 1,176.00 1,176.00 19.88 33.90 31.84 | 00.40 |
| | 1,170.00 | |
| SHAWN DUFFY | EMPLOYEE TRADE: IRWRK IRONWORKER | |
| 912 WEST JEFFERSON STREET | | |
| OTTAWA, IL 61350 | .1-08 11-09 11-10 11-11 11-12 11-13 11-14 Total Cash Hrly Gross Total FWH SWH Other | |
| XXX-XX-7546 Caucasian Male | | Net |
| S -20 Reg | 8.00 8.00 8.00 8.00 8.00 40.00 53.90 2,156.00 2,156.00 43.91 60.55 276.62 1,6 | 09.99 |
| | 2,156.00 164.93 | |
| VINCEND DETERMINE | TWDLOVEE EDADE OF THE OPENATOR | |
| VINCENT T DZIERZYNSKI 512 E LINCOLN AVE | EMPLOYEE TRADE: OP ENG OPERATOR | |
| CHERRY, IL 61317 | 11-08 11-09 11-10 11-11 11-12 11-13 11-14 Total Cash Hrly Gross Total FWH SWH Other | |
| XXX-XX-3967 Caucasian Male | | Net |
| S - 0 Reg | 4.00 4.00 58.60 234.40 2,286.40 397.58 113.18 328.16 1,2 | 72.57 |
| | 234.40 174.91 | |
| | | |
| ALEXIS HOEHN- RUIZ | EMPLOYEE TRADE: IRWRK APPRENTICE | |
| 24456 W FRASER ROAD | | |
| PLAINFIELD, IL 60586 XXX-XX-8544 Hispanic Male | i1-08 11-09 11-10 11-11 11-12 11-13 11-14 Total Cash Hrly Gross Total FWH SWH Other Wed Thu Fri Sat Sun Mon Tue Hours Rate Fringe Fringe This Job Gross FICA SUI/SDI Deducts | NI - + |
| XXX-XX-8544 Hispanic Male S - 0 Reg | g g,, | Net |
| 5 0 keg | 8.00 8.00 8.00 8.00 8.00 40.00 41.65 1,666.00 1,666.00 217.68 82.47 74.64 1,1 1,666.00 127.46 | 63.75 |
| | 1,000.00 | |

Certified Payroll Report For the Period Ending: 11-14-2023

| BRIAN GUZMAN 1800 FOXFIELD dRIVE JOLIET, IL 60435 XXX-XX-2651 Caucasian Male M - 0 Reg | EMPLOYEE TRADE: CARP 11-08 11-09 11-10 11-11 11-12 11-13 11-14 Total Cash Hrly Gross Total FWH SWH Other Wed Thu Fri Sat Sun Mon Tue Hours Rate Fringe Fringe This Job Gross FICA SUI/SDI Deducts Ne 8.00 8.00 8.00 8.00 8.00 8.00 40.00 53.76 2,150.40 2,150.40 335.66 106.44 96.02 1,447. 2,150.40 164.50 | |
|--|---|--|
| JOSE GUZMAN | EMPLOYEE TRADE: CEMFIN APPRENTICE | |
| 430 BURKE DRIVE JOLIET, IL 60433 XXX-XX-3575 Hispanic Male S - 0 Reg | 11-08 11-09 11-10 11-11 11-12 11-13 11-14 Total Cash Hrly Gross Total FWH SWH Other Wed Thu Fri Sat Sun Mon Tue Hours Rate Fringe Fringe This Job Gross FICA SUI/SDI Deducts Ne 8.00 8.00 8.00 8.00 24.00 37.00 888.00 90.21 41.65 78.96 609. 888.00 67.94 | |
| JUSTIN HALLIDAY | EMPLOYEE TRADE: CARP CARPENTER | |
| 245 S ROBIN CT COAL CITY, IL 60416 XXX-XX-6675 Caucasian Male S - 0 Reg | 11-08 11-09 11-10 11-11 11-12 11-13 11-14 Total Cash Hrly Gross Total FWH SWH Other Wed Thu Fri Sat Sun Mon Tue Hours Rate Fringe Fringe This Job Gross FICA SUI/SDI Deducts Ne 8.00 8.00 8.00 8.00 8.00 40.00 53.76 2,150.40 2,150.40 364.94 106.44 96.02 1,418. 2,150.40 164.50 | |
| DANIEL HIBNER | EMPLOYEE TRADE: LAB LABORER | |
| 23854 HICKORY LANE MINOOKA, IL 60447 XXX-XX-1664 Caucasian Male M - 0 Reg | 11-08 11-09 11-10 11-11 11-12 11-13 11-14 Total Cash Hrly Gross Total FWH SWH Other Wed Thu Fri Sat Sun Mon Tue Hours Rate Fringe Fringe This Job Gross FICA SUI/SDI Deducts Ne 8.00 8.00 8.00 8.00 40.00 48.90 1,956.00 1,956.00 192.10 96.82 73.35 1,444. 1,956.00 149.63 | |
| BRIAN HINTZ | EMPLOYEE TRADE: IRWRK IRONWORER | |
| 12805 GRANDE PINES BLVD PLAINFIELD, IL 60585 XXX-XX-7390 Caucasian Male M - 0 Reg | 11-08 11-09 11-10 11-11 11-12 11-13 11-14 Total Cash Hrly Gross Total FWH SWH Other Wed Thu Fri Sat Sun Mon Tue Hours Rate Fringe Fringe This Job Gross FICA SUI/SDI Deducts Ne 8.00 8.00 8.00 8.00 8.00 40.00 49.00 1,960.00 1,960.00 192.58 97.02 86.40 1,434. 1,960.00 149.94 | |

11-16-2023

Page 9

Certified Payroll Report For the Period Ending: 11-14-2023

Job:11108-0- CREST HILL WEST WWTP

,

| RYAN J MARENDA 362 N 24TH ROAD | | E | EMPLOY | EE TRA | DE: (| CARP | CAI | RPENTER | ₹ | | | | | | | | | |
|---------------------------------------|------|---------|--------|--------|--------|--------|-------|---------|-------|-------|--------|--------|----------------------|----------|------------------|-----------|---------|----------|
| OGLESBY, IL 61348 | | 11-08 1 | 11-09 | 11-10 | 11-11 | 11-12 | 11-13 | 11-14 | Total | | Cash | Hrly | Gross | Total | FWH | SWH | Other | |
| XXX-XX-9445 Caucasian M | | | Thu | Fri | Sat | Sun | Mon | | | Rate | | Fringe | This Job | Gross | FICA S | SUI/SDI D | educts | Net |
| S - 1 | Reg | 8.00 | 5.00 | 8.00 | | | 8.00 | 8.00 | 37.00 | 55.76 | | | 2,063.12 2,063.12 | 2,230.40 | 364.30 170.62 | 108.10 | 99.22 | 1,488.16 |
| DAVE MAYBERRY 18825 EAGLE DR | | F | EMPLOY | EE TRA | ADE:] | LAB | LAI | BORER | | | | | | | | | | |
| MORRIS, IL 60450 | | 11-08 1 | 11-09 | 11-10 | 11-11 | 11-12 | 11-13 | 11-14 | Total | | Cash | Hrly | Gross | Total | FWH | SWH | Other | |
| XXX-XX-5247 Caucasian M | | Wed | Thu | Fri | Sat | Sun | Mon | | | Rate | | Fringe | This Job | Gross | FICA S | SUI/SDI I | educts | Net |
| S - 0 | Reg | 8.00 | 8.00 | 7.00 | | | 7.50 | 8.00 | 38.50 | 48.90 | | _ | 1,882.65 1,882.65 | 1,882.65 | 265.35 144.02 | 93.19 | 70.60 | 1,309.49 |
| CALVIN NICKEL 106 NORTH CHURCH ST | | I | EMPLOY | EE TRA | ADE: (| OP ENG | OPI | ERATOR | | | | | | | | | | |
| LAMOILLE, IL 61330 | | 11-08 | 11-09 | 11-10 | 11-11 | 11-12 | 11-13 | 11-14 | Total | | Cash | Hrly | Gross | Total | FWH | SWH | Other | |
| XXX-XX-3707 Caucasian M | Male | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Hours | Rate | Fringe | Fringe | This Job | Gross | FICA S | SUI/SDI [| Deducts | Net |
| S - 0 | Reg | 8.00 | 8.00 | 8.00 | | | 8.00 | 8.00 | 40.00 | 57.30 | | | 2,292.00 | 2,292.00 | 398.93 175.33 | 113.45 | 148.76 | 1,455.53 |
| JEREMIAH S STERR 121 STADIUM DRIVE | | I | EMPLOY | EE TRA | ADE: | LAB | LAI | BORER | | | | | | | | | | |
| JOLIET, IL 60435 | | 11-08 | 11-09 | 11-10 | 11-11 | 11-12 | 11-13 | 11-14 | Total | | Cash | Hrly | Gross | Total | FWH | SWH | Other | |
| | Male | Wed | Thu | Fri | Sat | Sun | Mon | | | | _ | Fringe | This Job | Gross | FICA S | SUI/SDI [| Deducts | Net |
| S - 0 | Reg | 8.00 | 8.00 | 8.00 | | | 8.00 | 8.00 | 40.00 | 48.90 | | | 1,956.00 1,956.00 | 1,956.00 | 281.48 149.63 | 96.82 | 73.35 | 1,354.72 |

For the Period Ending: 11-14-2023

Job:11108-0- CREST HILL WEST WWTP

MARCUS WELSH EMPLOYEE TRADE: CARP CARPENTER

812 S WATER ST.

SWH Other WILMINGTON, IL 60481 11-08 11-09 11-10 11-11 11-12 11-13 11-14 Total Cash Hrly Total FWH Gross Gross FICA SUI/SDI Deducts XXX-XX-6946 Caucasian Male Wed Thu Fri Sat Sun Mon Tue Hours Rate Fringe Fringe This Job Net 2,150.40 2,150.40 364.94 106.44 96.02 1,418.49 S - 0Reg 8.00 8.00 8.00 8.00 8.00 40.00 53.76 2,150.40 164.51

Page 10

11-16-2023

Totals for CREST HILL WEST WWTP

| 11-08-23 11-09-23 | 11-10-23 11-11-23 | 11-12-23 | 11-13-23 | 11-14-23 | Total | Gross | Total | | |
|-------------------|-------------------|----------|----------|----------|--------|----------|---------------|------------|-----------|
| Wednesdy Thursday | Friday Saturday | Sunday | Monday | Tuesday | Hours | This Job | Gross | Deductions | Net |
| 112.00 109.00 | 115.00 .00 | .00 | 95.50 | 96.00 | 527.50 | 26403.77 | 28,623.05 FWH | 3,886.02 | 19,454.79 |
| | | | | | | | FICA | 2,189.65 | |
| | | | | | | | SWH | 1,363.73 | |
| | | | | | | | SDI | .00 | |
| | | | | | | | Other | 1,728.86 | |

U.S. Department of Labor

PAYROLL

U.S. Wage and Hour Division

Rev. Dec. 2008

Wage and Hour Division

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

| NAME OF CONTRACTOR OR SUBCONTR | 0 | | DDRES | | ARK INDU | STRIAL | DRIVE, | STREA | TOR, IL | 61364 | OMB No. Expires: | : 1235-0008 01/31/2015 | | | | | | |
|--|-------------------------------------|------------------------|--------|--|----------|--------|--------|-------|--------------|----------------|---------------------------|---------------------------|------------------|---------|----------------|------------|------------|----------------------|
| PAYROLL NO. | | FOR WEEK ENDING | 3 | | | | | PI | ROJEC | T AND LOCATION | ON | | | | PROJECT (| OR CONTRAC | T NO. | |
| 044 | | 11.21.2 | วกว | 2 | | | | (| CRE | ST HILL W | WTP - 1631 | GAYLO | RD RD, (| CREST H | ILL, IL | VCC JC | B #11108. | 00 |
| (1) | (2) | (3) | | | DAY ANI | D DAT | E | | (5) | (6) | (7) | | | | (0) | | | (9) |
| | NS SN | | ST. | W TH F | R S | S | M | Т | | | | | | DED | (8) UCTIONS | | | |
| NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY | NO. OF WITHHOLDING EXEMPTIONS | WORK CLASSIFICATION | OT. OR | - - - - - - - - - - | | | | т | OTAL OURS | RATE | GROSS AMOUNT EARNED | FICA | WITH- HOLDING | | | OTHER | TOTAL | NET WAGES PAID |
| NUMBER) OF WORKER | ZSW | CLASSIFICATION | | | WORKE | DEAC | HDAY | HC | OURS | OF PAY | EARNED | FICA | TAX | |] | OTHER | DEDUCTIONS | FOR WEEK |
| | | | 0 | | | | | | | | / | | | | | | | |
| SEE ATTACHED BREAKDOWNS | | | S | | | | | | | | | | | | | | | |
| | | | 0 | | | | | | | | | | | | | | | |
| | | s | | | | | | | | | | | | | | | | |
| | | | 0 | | | | | | | | | | | | | | | |
| | | | s | | | | | | | | | | | | | | | |
| | | | 0 | | | | | | | | | | | | | | | |
| | | | s | | | | | | | | | | | | | | | |
| | | | 0 | | | | | | | | | | | | | | | |
| | | | s | | | | | | | | | | | | | | | |
| | | | 0 | | | | | | | | | | | | | | | |
| | | | s | | | | | | | | | | | | | | | |
| | | | 0 | | | | | | | | | | | | | | | |
| | | | s | | | | | | | | | | | | | | | |
| | | | 0 | | | | | | | | | | | | | | | |
| | | | s | | | | | | | | | | | | | | | |

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S.U. Department of Labor (DoL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correctly indicating that the payroll and to the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

| Date 11.21.2023 | | (b) WHERE FRINGE BENEFITS ARE PA | ID IN CASH |
|---|---|---|--|
| JULIE EURICH | PROJECT ADMINISTRATOR | _ | |
| (Name of Signatory Party) | (Title) | | ic listed in the above referenced payroll has been paid oil, an amount not less than the sum of the applicable |
| do hereby state: | | | plus the amount of the required fringe benefits as listed is noted in section 4(c) below. |
| (1) That I pay or supervise the payment o | f the persons employed by | , | 1 (c) 23.01. |
| VISSERING CONSTRUCTION (| COMPANY on the | (c) EXCEPTIONS | |
| ` | Subcontractor) | EXCEPTION (CRAFT) | EXPLANATION |
| CREST HILL WWTP - CREST HILL (Building or Work) | ; that during the payroll period commencing on the | | |
| | and ending the 21ST_ day of NOVEMBER_, 2023_, n paid the full weekly wages earned, that no rebates have v to or on behalf of said | | |
| VISSER | ING CONSTRUCTION COMPANY from the full | | |
| (Contractor of | or Subcontractor) | | |
| from the full wages earned by any person, other | no deductions have been made either directly or indirectly er than permissible deductions as defined in Regulations, Part ry of Labor under the Copeland Act, as amended (48 Stat. 948, S.C. § 3145), and described below: | | |
| | | | |
| | | | |
| | | | |
| | | REMARKS: | |
| correct and complete; that the wage rates for l | s contract required to be submitted for the above period are aborers or mechanics contained therein are not less than the etermination incorporated into the contract; that the classifications conform with the work he per | | |
| program registered with a State apprenticeship | above period are duly registered in a bona fide apprenticeship agency recognized by the Bureau of Apprenticeship and or if no such recognized agency exists in a State, are registered provided in the United States Department of Labor. | | |
| (4) That: | | NAME AND TITLE | SIGNATURE |
| ` | E PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS hourly wage rates paid to each laborer or mechanic listed in | Julie Eurich, Project Administrator | Julie Eurich |
| the above referenced p | payroll, payments of fringe benefits as listed in the contract de to appropriate programs for the benefit of such employees, | THE WILLFUL FALSIFICATION OF ANY OF THE ABOVI SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUT 31 OF THE UNITED STATES CODE. | E STATEMENTS MAY SUBJECT THE CONTRACTOR OR ION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE |

SWH Other

FWH

Page 6

Certified Payroll Report For the Period Ending: 11-21-2023

APPRENTICE

Job:11108-0- CREST HILL WEST WWTP

| ANTHONY | CROWTH | ER | | | ΕM | PLOYE | E TF | ADE | : |
|----------|-------------|----|-------|------|----|-------|------|-----|----|
| 6 DOVER | DR | | | | | | | | |
| CDDTMC 7 | 77 T T 1737 | TT | (12(2 | 11 1 | | 16 1. | | | 10 |

| SPRING VALLEY, IL 61362 | 2 | 11-15 | 11-16 | 11-17 | 11-18 | 11-19 | 11-20 | 11-21 | Total | | Cash | Hrly | Gross | Total | FWH | SWH | Other | |
|-------------------------|------|-------|--------|--------|-------|-------|-------|--------|-------|-------|--------|--------|----------|----------|--------|----------|---------|----------|
| XXX-XX-7789 Caucasian 1 | Male | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Hours | Rate | Fringe | Fringe | This Job | Gross | FICA S | UI/SDI [|)educts | Net |
| S - 0 | Reg | 8.00 | 8.00 | 8.00 | | | 8.00 | 8.00 | 40.00 | 43.06 | | | 1,722.40 | 1,722.40 | 266.48 | 85.26 | 78.90 | 1,159.99 |
| | | | | | | | | | | | | | 1,722.40 | | 131.77 | | | |
| | | | | | | | | | | | | | | | | | | |
| WALTER DULNY | | | EMPLOY | EE TRA | ADE: | IRWRK | IR | ONWORK | ER | | | | | | | | | |

| 1219 KENMORE AVE JOLIET, IL 60435 | | 11-15 11-16 | . 11 17 | 11 10 | 11 10 | 11 20 | 11 01 | m-+-1 | Ch | TI 7 | Constant | matal | T75.711 | CMII | 0+1 | |
|--------------------------------------|------|-------------|---------|-------|-------|-------|-------|-------|-------------|--------|----------|--------|---------|--------|---------|--------|
| • | | 11-12 11-10 | 11-1 | 11-10 | 11-19 | 11-20 | 11-21 | IOLAI | Casii | Hrly | Gross | Total | FWH | SWH | Other | |
| XXX-XX-4151 Caucasian Ma | Iale | Wed Thu | Fri | Sat | Sun | Mon | Tue | Hours | Rate Fringe | Fringe | This Job | Gross | FICA SU | JI/SDI | Deducts | Net |
| S - 0 | Reg | 8.00 | | | | | | 8.00 | 49.00 | | 392.00 | 392.00 | 12.57 | 17.10 | 17.28 | 315.07 |
| | | | | | | | | | | | 392.00 | | 29.98 | | | |
| | | 11-15 11-16 | 11-17 | 11-18 | 11-19 | 11-20 | 11-21 | Total | Cash | Hrly | Gross | Total | FWH | SWH | Other | |

| | | | | | | | | | <u> </u> | | | | | | |
|-----|------|-----|-----|-----|-----|-----|-----|-------|--------------------|----------|--------|--------|----------|--------|--------|
| | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Hours | Rate Fringe Fringe | This Job | Gross | FICA S | JI/SDI D | educts | Net |
| Reg | 8.00 | | | | | | | 8.00 | 49.00 | 392.00 | 392.00 | 12.57 | 17.10 | 17.28 | 315.07 |
| | | | | | | | | | | 392.00 | | 29.98 | | | |

| SHAWN DUFFY | EMPLOYEE TRADE: | IRWRK | IRONWORKER | | | |
|---------------------------|------------------------|-----------|------------------|-----------|-------|-------|
| 912 WEST JEFFERSON STREET | | | | | | |
| OTTAWA, II, 61350 | 11-15 11-16 11-17 11-1 | 8 11-19 1 | 1-20 11-21 Total | Cash Hrly | Gross | Total |

CARP

| XXX-XX-7546 Caucasian | Male | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Hours | Rate Fringe | Fringe | This Job | Gross | FICA SUI/SDI Deducts | Net |
|-----------------------|------|------|------|------|-----|-----|-----|------|-------|-------------|--------|----------|----------|----------------------|----------|
| S -20 | Reg | | | | | | | 8.00 | 8.00 | 50.00 | | 400.00 | 1,693.60 | 37.66 256.52 | 1,269.86 |
| | Reg | 8.00 | 8.00 | 8.00 | | | | | 24.00 | 53.90 | | 1,293.60 | | | |

| 1,693.60 | 129.56 |
|----------|--------|
| | |

| VINCENT T DZIERZYNSKI | EMPLOYEE TRADE: | OP ENG | OPERATOR |
|-----------------------|-----------------|--------|----------|
| F10 B LINGOLN BUD | | | |

| 512 E LINCOLN AVE | | | | | | | | | | | | | | | | | | |
|-----------------------|------|-------|-------|-------|-------|-------|-------|-------|-------|-----------|----------|-------------|----------|--------|-----------|---------|----------|--|
| CHERRY, IL 61317 | | 11-15 | 11-16 | 11-17 | 11-18 | 11-19 | 11-20 | 11-21 | Total | Ca | sh Hrly | Gross | Total | FWH | SWH | Other | | |
| XXX-XX-3967 Caucasian | Male | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Hours | Rate Frir | ge Frinç | ge This Job | Gross | FICA S | SUI/SDI I | Deducts | Net | |
| S - 0 | Reg | | | 8.00 | | | | | 8.00 | 58.60 | | 468.80 | 2,460.40 | 439.34 | 121.79 | 346.29 | 1,364.76 | |
| | OT | | | 1.00 | | | | | 1.001 | .17.20 | | 117.20 | | | | | | |
| | | | | | | | | | | | | 586.00 | | 188.22 | | | | |

Certified Payroll Report For the Period Ending: 11-21-2023

| | , | |
|--|---|--|
| | | |

| ALEXIS HOEHN- RUIZ 24456 W FRASER ROAD | EMPLOYEE TRADE: IRWRK | APPRENTICE | |
|--|--|---|--|
| PLAINFIELD, IL 60586 XXX-XX-8544 Hispanic Male S - 0 Reg | 11-15 11-16 11-17 11-18 11-19 Wed Thu Fri Sat Sun 8.00 8.00 8.00 | - | Gross Total FWH SWH Other This Job Gross FICA SUI/SDI Deducts Net 1,499.40 1,499.40 181.03 74.22 67.18 1,062.27 1,499.40 114.70 |
| THOMAS J FRANCISCO 505 W DAKOTA ST | EMPLOYEE TRADE: CEMFI | N CEMENT FINISHER | |
| SPRING VALLEY, IL 61362 XXX-XX-0723 Caucasian Male H - 2 Reg | 11-15 11-16 11-17 11-18 11-19 Wed Thu Fri Sat Sun 8.00 | _ | Gross Total FWH SWH Other This Job Gross FICA SUI/SDI Deducts Net 1,110.00 1,854.60 198.88 87.19 143.73 1,282.93 1,110.00 141.87 |
| BRIAN GUZMAN 1800 FOXFIELD dRIVE | EMPLOYEE TRADE: CARP | | |
| JOLIET, IL 60435 XXX-XX-2651 Caucasian Male M - 0 Reg | 11-15 11-16 11-17 11-18 11-1 Wed Thu Fri Sat Sun 8.00 8.00 8.00 | | Gross Total FWH SWH Other This Job Gross FICA SUI/SDI Deducts Net 2,150.40 2,150.40 335.66 106.44 96.02 1,447.77 2,150.40 164.51 |
| JOSE GUZMAN 430 BURKE DRIVE | EMPLOYEE TRADE: CEMFI | IN APPRENTICE | |
| JOLIET, IL 60433 XXX-XX-3575 Hispanic Male S - 0 Reg | 11-15 11-16 11-17 11-18 11-1 Wed Thu Fri Sat Sun 8.00 8.00 8.00 | 19 11-20 11-21 Total Cash Hrly n Mon Tue Hours Rate Fringe Fringe 8.00 8.00 40.00 37.00 | Gross Total FWH SWH Other This Job Gross FICA SUI/SDI Deducts Net 1,480.00 1,480.00 213.15 70.95 131.60 951.08 1,480.00 113.22 |
| JUSTIN HALLIDAY 245 S ROBIN CT | EMPLOYEE TRADE: CARP | CARPENTER | |
| COAL CITY, IL 60416 XXX-XX-6675 Caucasian Male S - 0 Reg | 11-15 11-16 11-17 11-18 11-1 Wed Thu Fri Sat Sun 8.00 8.00 8.00 | <u> -</u> | Gross Total FWH SWH Other This Job Gross FICA SUI/SDI Deducts Net 2,150.40 2,150.40 364.94 106.44 96.02 1,418.49 2,150.40 164.51 |

Certified Payroll Report For the Period Ending: 11-21-2023

| DANIEL HIBNER 23854 HICKORY LANE MINOOKA, IL 60447 XXX-XX-1664 Caucasian Male M - 0 Reg | EMPLOYEE TRADE: LAB LABORER 11-15 11-16 11-17 11-18 11-19 11-20 11-21 Total Cash Hrly Gross Total FWH SWH Other Wed Thu Fri Sat Sun Mon Tue Hours Rate Fringe Fringe This Job Gross FICA SUI/SDI Deducts Net 8.00 8.00 1.00 8.00 8.00 33.00 48.90 1,613.70 1,613.70 151.03 79.88 60.51 1,198.83 | |
|---|--|---|
| BRIAN HINTZ | EMPLOYEE TRADE: IRWRK IRONWORER | |
| 12805 GRANDE PINES BLVD | | |
| PLAINFIELD, IL 60585 | 11-15 11-16 11-17 11-18 11-19 11-20 11-21 Total Cash Hrly Gross Total FWH SWH Other | |
| XXX-XX-7390 Caucasian Male M - 0 Reg | Wed Thu Fri Sat Sun Mon Tue Hours Rate Fringe This Job Gross FICA SUI/SDI Deducts Net 8.00 8.00 8.00 4.00 8.00 4.00 1,764.00 1,764.00 169.06 87.32 77.76 1,294.91 1,764.00 134.95 | |
| RYAN J MARENDA 362 N 24TH ROAD | EMPLOYEE TRADE: CARP CARPENTER | |
| OGLESBY, IL 61348 | 11-15 11-16 11-17 11-18 11-19 11-20 11-21 Total Cash Hrly Gross Total FWH SWH Other | |
| XXX-XX-9445 Caucasian Male | Wed Thu Fri Sat Sun Mon Tue Hours Rate Fringe Fringe This Job Gross FICA SUI/SDI Deducts Net | |
| S - 1 Reg | 8.00 8.00 8.00 8.00 40.00 55.76 2,230.40 2,230.40 364.30 108.10 99.22 1,488.15 2,230.40 170.63 | |
| DAVE MAYBERRY | EMPLOYEE TRADE: LAB LABORER | |
| 18825 EAGLE DR | | |
| MORRIS, IL 60450 | 11-15 11-16 11-17 11-18 11-19 11-20 11-21 Total Cash Hrly Gross Total FWH SWH Other | |
| XXX-XX-5247 Caucasian Male S - 0 Reg | Wed Thu Fri Sat Sun Mon Tue Hours Rate Fringe This Job Gross FICA SUI/SDI Deducts Net 8.00 8.00 8.00 32.00 48.90 1,564.80 1,564.80 195.42 77.46 58.68 1,113.54 | |
| 5 0 Reg | 1,564.80 119.70 | |
| JOSH MONTERASTELLI 344 W. FLORENCE ST | EMPLOYEE TRADE: IRWRK IRONWORKER | |
| OGLESBY, IL 61348 | 11-15 11-16 11-17 11-18 11-19 11-20 11-21 Total Cash Hrly Gross Total FWH SWH Other | |
| XXX-XX-2389 Caucasian Male | Wed Thu Fri Sat Sun Mon Tue Hours Rate Fringe Fringe This Job Gross FICA SUI/SDI Deducts Net | |
| H - 2 Reg | 8.00 8.00 24.00 49.00 1,176.00 1,923.20 213.97 90.58 605.76 865.76 1,176.00 147.13 | 1 |

Other 2,470.88

Page 9

Certified Payroll Report

For the Period Ending: 11-21-2023

| | | , |
|--|--|---|
| | | |
| | | |
| | | |

| CALVIN NICKEL 106 NORTH CHURCH ST | EMPLOYEE TRADE: OP ENG OPERATOR | |
|---------------------------------------|---|----------|
| LAMOILLE, IL 61330 | 11-15 11-16 11-17 11-18 11-19 11-20 11-21 Total Cash Hrly Gross Total FWH SWH Other | |
| XXX-XX-3707 Caucasian Male | Wed Thu Fri Sat Sun Mon Tue Hours Rate Fringe Fringe This Job Gross FICA SUI/SDI Deducts | Net |
| S - 0 Reg | 8.00 8.00 8.00 40.00 57.30 2,292.00 2,292.00 398.93 113.45 148.76 1 2,292.00 175.33 | 1,455.53 |
| JEREMIAH S STERR 121 STADIUM DRIVE | EMPLOYEE TRADE: LAB LABORER | |
| JOLIET, IL 60435 | 11-15 11-16 11-17 11-18 11-19 11-20 11-21 Total Cash Hrly Gross Total FWH SWH Other | |
| XXX-XX-1474 Caucasian Male | Wed Thu Fri Sat Sun Mon Tue Hours Rate Fringe Fringe This Job Gross FICA SUI/SDI Deducts | Net |
| S - 0 Reg | · | 1,354.72 |
| | 1,956.00 149.63 | |
| MARCUS WELSH | EMPLOYEE TRADE: CARP CARPENTER | |
| 812 S WATER ST. | | |
| WILMINGTON, IL 60481 | 11-15 11-16 11-17 11-18 11-19 11-20 11-21 Total Cash Hrly Gross Total FWH SWH Other | |
| XXX-XX-6946 Caucasian Male | Wed Thu Fri Sat Sun Mon Tue Hours Rate Fringe Fringe This Job Gross FICA SUI/SDI Deducts | Net |
| S - 0 Reg | , | 1,418.50 |
| | 2,150.40 164.50 | |
| | | |
| Totals for CREST HILL WEST W | WTP | |
| 11-15-23 11-16-23 11-17- | 23 11-18-23 11-19-23 11-20-23 11-21-23 Total Gross Total | |
| | lay Saturday Sunday Monday Tuesday Hours This Job Gross Deductions | Net |
| 128.00 112.00 114. | 00 .00 .00 96.00 112.00 562.00 27923.50 31,289.70 FWH 4,163.75 20,7 | 777.23 |
| | FICA 2,393.64 | |
| | SWH 1,484.20 | |
| | SDI .00 | |

U.S. Department of Labor

PAYROLL

U.S. Wage and Hour Division

Wage and Hour Division

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR OR SUBCONTRACTOR VISSERING CONSTRUCTION CO

NOT SUBCONTRACTOR VISSERING CONSTRUCTION CO

NOT SUBCONTRACTOR OR SUBCO

PROJECT OR CONTRACT NO. PROJECT AND LOCATION FOR WEEK ENDING PAYROLL NO. CREST HILL WWTP - 1631 GAYLORD RD, CREST HILL, IL VCC JOB #11108.00 045 11.28.2023 (1) (2) (3) (4) DAY AND DATE (9) (5) (6) (7) NO. OF WITHHOLDING EXEMPTIONS DEDUCTIONS Т W TH FR S S M NET NAME AND INDIVIDUAL IDENTIFYING NUMBER **GROSS** WITH-WAGES (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY WORK TOTAL RATE AMOUNT HOLDING TOTAL PAID NUMBER) OF WORKER CLASSIFICATION HOURS WORKED EACH DAY HOURS OF PAY **EARNED FICA** TAX OTHER DEDUCTIONS FOR WEEK SEE ATTACHED BREAKDOWNS

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S.Ols performing work on Federally financed or assisted construction statement with respect to the wages paid each employee during the preceding week." U.S.Ols performed and complete in the proper of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating in the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

| Date11.28.2023 | | (b) WHERE FRINGE BENEFITS AF | RE PAID IN CASH |
|--|--|------------------------------|---|
| JULIE EURICH | PROJECT ADMINISTRATOR | ., | |
| (Name of Signatory Party) | (Title) | | nechanic listed in the above referenced payroll has been paid, are payroll, an amount not less than the sum of the applicable |
| do hereby state: | | | e rate plus the amount of the required fringe benefits as listed copt as noted in section 4(c) below. |
| (1) That I pay or supervise the payment of t | he persons employed by | (c) EXCEPTIONS | (,,, |
| VISSERING CONSTRUCTION CO | DMPANY on the | (c) EXCEPTIONS | |
| (Contractor or S | Subcontractor) | EXCEPTION (CRAFT) | EXPLANATION |
| CREST HILL WWTP - CREST HILL, (Building or Work) | that during the payroll period commencing on the | | |
| 22ND day of NOVEMBER 2023 a | nd ending the <u>28TH</u> day of <u>NOVEMBER</u> , <u>2023</u> , | | |
| all persons employed on said project have been pleen or will be made either directly or indirectly to | paid the full weekly wages earned, that no rebates have or on behalf of said | | |
| VISSERIN | IG CONSTRUCTION COMPANY from the full | | |
| (Contractor or | Subcontractor) | | |
| | deductions have been made either directly or indirectly | | |
| from the full wages earned by any person, other is 3 (29 C.F.R. Subtitle A), issued by the Secretary 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S. | than permissible deductions as defined in Regulations, Part of Labor under the Copeland Act, as amended (48 Stat. 948, C. § 3145), and described below: | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | REMARKS: | |
| correct and complete; that the wage rates for lab | ontract required to be submitted for the above period are orers or mechanics contained therein are not less than the ermination incorporated into the contract; that the classifications of the mork he performed. | | |
| program registered with a State apprenticeship a | ove period are duly registered in a bona fide apprenticeship gency recognized by the Bureau of Apprenticeship and f no such recognized agency exists in a State, are registered United States Department of Labor. | | |
| (4) That: | | NAME AND TITLE | SIGNATURE |
| , | PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS | Julie Eurich, | Julia Eurich |
| in addition to the basic ho | ourly wage rates paid to each laborer or mechanic listed in | Project Administrator | Julia artes |
| the above referenced pay | roll, payments of fringe benefits as listed in the contract to appropriate programs for the benefit of such employees, | | E ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITL |

Certified Payroll Report For the Period Ending: 11-28-2023

| ANTHONY CROWTHER 6 DOVER DR | EMPLOYEE TRADE: CARP APPRENTICE | Change | FWH SWH Other |
|--|---|---|---|
| XXX-XX-7789 Caucasian Male S - 0 Reg | 1-22 11-23 11-24 11-25 11-26 11-27 11-28 Total Cash Hrly Wed Thu Fri Sat Sun Mon Tue Hours Rate Fringe Fringe 3.00 8.00 24.00 43.06 1.00 86.12 | Gross Total This Job Gross 1,033.44 1,119.56 86.12 1,119.56 | FWH SWH Other FICA SUI/SDI Deducts Net 133.85 55.42 51.03 793.61 85.65 |
| SHAWN DUFFY 912 WEST JEFFERSON STREET | EMPLOYEE TRADE: IRWRK IRONWORKER | | |
| OTTAWA, IL 61350 1 XXX-XX-7546 Caucasian Male | 1-22 11-23 11-24 11-25 11-26 11-27 11-28 Total Cash Hrly Wed Thu Fri Sat Sun Mon Tue Hours Rate Fringe Fringe 4.00 8.00 12.00 53.90 .50 .50107.80 | Gross Total This Job Gross 646.80 700.70 53.90 700.70 | FWH SWH Other FICA SUI/SDI Deducts Net 212.91 434.18 |
| ALEXIS HOEHN- RUIZ 24456 W FRASER ROAD | EMPLOYEE TRADE: IRWRK APPRENTICE | | |
| PLAINFIELD, IL 60586 1 XXX-XX-8544 Hispanic Male | 1-22 11-23 11-24 11-25 11-26 11-27 11-28 Total Cash Hrly Wed Thu Fri Sat Sun Mon Tue Hours Rate Fringe Fringe 8.00 8.00 24.00 41.65 | Gross Total This Job Gross 999.60 999.60 | FWH SWH Other FICA SUI/SDI Deducts Net 83.76 49.48 44.78 745.12 76.46 |
| THOMAS J FRANCISCO 505 W DAKOTA ST | EMPLOYEE TRADE: CEMFIN CEMENT FINISHER | | |
| SPRING VALLEY, IL 61362 1 XXX-XX-0723 Caucasian Male H - 2 Reg | 1-22 11-23 11-24 11-25 11-26 11-27 11-28 Total Cash Hrly Wed Thu Fri Sat Sun Mon Tue Hours Rate Fringe Fringe 8.00 8.00 46.25 1.50 92.50 | Gross Total This Job Gross 370.00 1,156.75 138.75 508.75 | FWH SWH Other FICA SUI/SDI Deducts Net 84.77 52.64 82.39 848.45 |

Certified Payroll Report For the Period Ending: 11-28-2023

| BRIAN GUZMAN 1800 FOXFIELD dRIVE | | EMPLO | YEE TR | ADE: (| CARP | | | | | | | | | | | | |
|--|----------------|----------|----------------|--------------|--------------|----------------------|--------|----------------|------|--------|----------------|---|----------------------------|----------------------------------|-------------------------|-----------------------------|---------------|
| JOLIET, IL 60435 XXX-XX-2651 Caucasian Male M - 0 Reg OT | e Wed g 8.0 | Thu) | 8 11-24 Fri | | | 11-27 Mon 8.00 | Tue | Hours 24.00 | | Fringe | Hrly Fringe | | Total Gross 1,397.76 | | | Other Deducts 62.16 | Net 914.13 |
| JOSE GUZMAN 430 BURKE DRIVE | | EMPLO | YEE TR | ADE: | CEMFIN | AP | PRENTI | CE | | | | | | | | | |
| JOLIET, IL 60433 XXX-XX-3575 Hispanic Male S - 0 Reg | e Wed | | | | 11-26 Sun | 11-27 Mon | Tue | | | Fringe | Hrly Fringe | Gross This Job 296.00 296.00 | Total Gross 296.00 | FWH FICA S 19.50 22.64 | | Other Deducts 1 26.32 | Net 215.20 |
| Reg OT | Wed 8.0 | Thu O | | 11-25 Sat | 11-26 Sun | 11-27 Mon | | Hours 8.00 | | Fringe | Hrly Fringe | Gross This Job 296.00 111.00 407.00 | Total Gross 407.00 | FWH FICA S 32.49 | | Other Deducts 4 31.26 | Net 294.28 |
| JUSTIN HALLIDAY 245 S ROBIN CT | | EMPLO | YEE TR | ADE: | CARP | CA | RPENTE | R | | | | | | | | | |
| COAL CITY, IL 60416 XXX-XX-6675 Caucasian Male S - 0 Reg | e Wed | Thu | | | | | Tue | | Rate | Fringe | Hrly Fringe | Gross This Job 1,290.24 1,290.24 | Total Gross 1,290.24 | FWH FICA S 171.40 98.70 | SWH SUI/SDI 63.87 | Other Deducts 7 57.61 | Net 898.66 |
| DANIEL HIBNER 23854 HICKORY LANE | | EMPL(| OYEE TR | ADE: | LAB | LA | BORER | | | | | | | | | | |
| MINOOKA, IL 60447 XXX-XX-1664 Caucasian Male M - 0 Rec | e Wed g 8.0 | Thu O | | 11-25 Sat | | 11-27 Mon 8.00 | Tue | Hours 24.00 | | Fringe | Hrly Fringe | Gross This Job 1,173.60 110.03 1,283.63 | Total Gross 1,283.63 | | SWH SUI/SDI 63.54 | Other Deducts 4 48.14 | Net 962.34 |

SWH Other

SWH Other

FICA SUI/SDI Deducts

FICA SUI/SDI Deducts

Page 6

Net

Net

1,016.87

877.49

Certified Payroll Report For the Period Ending: 11-28-2023

8.00 8.00 24.00 55.76

Job:11108-0- CREST HILL WEST WWTP

BRIAN HINTZ EMPLOYEE TRADE: IRWRK IRONWORER 12805 GRANDE PINES BLVD PLAINFIELD, IL 60585 11-22 11-23 11-24 11-25 11-26 11-27 11-28 Total XXX-XX-7390 Caucasian Male Wed Thu Fri Sat Sun Mon Tue Hours Rate Fringe Fringe This Job M + 0 Reg 8.00 8.00 8.00 24.00 49.00 RYAN J MARENDA EMPLOYEE TRADE: CARP CARPENTER 362 N 24TH ROAD OGLESBY, IL 61348 11-22 11-23 11-24 11-25 11-26 11-27 11-28 Total

DAVE MAYBERRY EMPLOYEE TRADE: LAB LABORER

XXX-XX-9445 Caucasian Male Wed Thu Fri Sat Sun Mon

1.00

Reg 8.00

OT

18825 EAGLE DR MORRIS, IL 60450

S - 1

| MORRIS, IL 60450 | 11-22 11-2 | 23 11-24 1 | 1-25 11-26 | 11-27 | 11-28 | Total | Cash I | Hrly | Gross | Total | FWH | SWH (| Other | |
|----------------------------|------------|------------|------------|-------|--------|---------|---------------|-------|----------|----------|---------|-----------|--------|--------|
| XXX-XX-5247 Caucasian Male | e Wed Thu | ı Fri | Sat Sun | Mon | Tue I | Hours | Rate Fringe F | ringe | This Job | Gross | FICA SU | JI/SDI De | educts | Net |
| S - 0 Reg | 8.00 | | | 8.00 | 8.00 2 | 24.00 4 | 8.90 | | 1,173.60 | 1,283.63 | 133.56 | 63.54 | 48.14 | 940.19 |
| O'. | 1.50 | | | | | 1.50 7 | 3.35 | | 110.03 | | | | | |
| | | | | | | | | | 1,283.63 | | 98.20 | | | |

1.00111.52

Cash Hrly

Cash Hrly

Tue Hours Rate Fringe Fringe This Job

Gross

1,176.00

Gross

111.52 1,449.76 Total

Gross

Total

Gross

FWH

89.96

FWH

110.90

1,338.24 1,449.76 188.30 69.45 64.24

1,176.00 1,176.00 98.50 58.21 51.84

SHAWN NELSON EMPLOYEE TRADE: MILL APPRENTICE

1300 3RD ST

| HENRY, 1L 6153/ | | 11-25 11-26 11-27 11-28 Total | | Total FWH | | |
|----------------------------|---------------|-------------------------------|-----------------------------|--------------|----------------|------|
| XXX-XX-7898 Caucasian Male | e Wed Thu Fri | Sat Sun Mon Tue Hours | Rate Fringe Fringe This Job | Gross FICA S | JI/SDI Deducts | Net |
| M - 0 Rec | 6.00 | 6.00 | 27.01 162.06 | 612.06 7.94 | 30.30 48.48 47 | 8.51 |
| | | | 162.06 | 46.83 | | |

CALVIN NICKEL EMPLOYEE TRADE: OP ENG OPERATOR

106 NORTH CHURCH ST

| LAMOILLE, IL 61330 | | 11-22 | 11-23 | 11-24 | 11-25 | 11-26 | 11-27 | 11-28 | Total | | Cash | Hrly | Gross | Total | FWH | SWH | Other | |
|-------------------------|------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--------|--------|----------|----------|--------|--------|---------|--------|
| XXX-XX-3707 Caucasian I | Male | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Hours | Rate | Fringe | Fringe | This Job | Gross | FICA S | JI/SDI | Deducts | Net |
| S - 0 | Reg | 8.00 | | | | | 8.00 | 8.00 | 24.00 | 57.30 | | | 1,375.20 | 1,375.20 | 190.09 | 68.07 | 89.26 | 922.57 |
| | | | | | | | | | | | | | 1,375.20 | | 105.21 | | | |

Certified Payroll Report

For the Period Ending: 11-28-2023

Job:11108-0- CREST HILL WEST WWTP

| S - 0 Reg 8.00 8.00 8.00 24.00 48.90 1,173.60 1,283.63 133.56 63.54 48.14 OT 1.50 1.50 73.35 110.03 1,283.63 98.19 | Net 940.20 |
|--|---------------|
| MARCUS WELSH EMPLOYEE TRADE: CARP CARPENTER 812 S WATER ST. WILMINGTON, IL 60481 11-22 11-23 11-24 11-25 11-26 11-27 11-28 Total Cash Hrly Gross Total FWH SWH Other XXX-XX-6946 Caucasian Male Wed Thu Fri Sat Sun Mon Tue Hours Rate Fringe Fringe This Job Gross FICA SUI/SDI Deducts S - 0 Reg 8.00 8.00 24.00 53.76 1,290.24 1,290.24 171.40 63.87 57.61 1,290.24 98.71 | Net 898.65 |

Totals for CREST HILL WEST WWTP

| 11-22-23 11-23-2 | 3 11-24-23 1 | 1-25-23 | 11-26-23 | 11-27-23 | 11-28-23 | Total | Gross | Total | | |
|------------------|--------------|---------|----------|----------|----------|--------|----------|---------------|------------|-----------|
| Wednesdy Thursda | y Friday S | aturday | Sunday | Monday | Tuesday | Hours | This Job | Gross | Deductions | Net |
| 125.00 .0 | .00 | .00 | .00 | 96.00 | 96.00 | 317.00 | 16023.76 | 17,121.76 FWH | 1,805.89 | 12,180.45 |
| | | | | | | | | FICA | 1,309.81 | |
| | | | | | | | | SWH | 801.30 | |
| | | | | | | | | SDI | .00 | |
| | | | | | | | | Other | 1,024.31 | |