



Strand Associates, Inc.®
1170 South Houbolt Road
Joliet, IL 60431
(P) 815.744.4200
www.strand.com

April 10, 2023

Mr. Mark Siefert, Director of Public Works
City of Crest Hill
1610 Plainfield Road
Crest Hill, IL 60403

Re: Crest Hill East Water Reclamation Facility Phosphorus Removal Upgrades
City of Crest Hill, Illinois (City)

Dear Mr. Siefert:

Enclosed is Pay Application No. 9, along with a Certified Payroll for the City's East Water Reclamation Facility Phosphorus Removal Upgrades project. A summary of the Contract status is shown on each enclosed Application for Payment.

Williams Brothers Construction, Inc. (Contractor) is requesting a total of \$193,346.91 for the work performed between March 1 and 31, 2023. Please refer to its breakdowns of values in the enclosed pay application. This value includes material and equipment storage, general overhead and profit, and continuing construction of the project elements including underground chemical and sludge piping. Strand Associates, Inc.® has reviewed the pay application submitted by the Contractor and recommends the Application for Payment Request in the amount of \$193,346.91.

The current total Contract amount is \$4,930,000, and there have been no change orders to date. Total work completed through March 31, 2023, is \$2,098,725.72. A total of \$209,872.57 is being held in retainage, in accordance with the Contract Documents.

Sincerely,

STRAND ASSOCIATES, INC.®

Michael G. Ott, P.E.

Enclosures

APPLICATION FOR PAYMENT

OWNER: City of Crest Hill, Illinois PROJECT: East WRF Phosphorus Removal Upgrades
 CONTRACTOR: Williams Brothers Construction Inc. CONTRACT: 1-2022
 FOR PERIOD ENDING: 3/31/2023 PAYMENT APPLICATION DATE: 3/31/2023
 PAYMENT APPLICATION NO.: 9

CONTRACT AMOUNT

ORIGINAL CONTRACT AMOUNT	\$4,930,000
PLUS: ADDITIONS TO CONTRACT	\$0
LESS: DEDUCTIONS FROM CONTRACT	\$4,930,000
ADJUSTED CONTRACT AMOUNT TO DATE	\$4,930,000

WORK PERFORMED

COST OF WORK COMPLETED	\$2,098,725.72
PLUS MATERIALS STORED (ATTACH SCHEDULE)	\$
NET AMOUNT EARNED TO DATE	\$2,098,725.72
LESS AMOUNT OF RETAINAGE	\$209,872.57
SUBTOTAL	\$1,888,853.15
LESS PREVIOUS PAYMENTS	\$(1,695,506.24)
AMOUNT DUE THIS APPLICATION	\$193,346.91

CONTRACTOR's Certification:

The undersigned CONTRACTOR certifies, to the best of its knowledge, the following: (1) All previous progress payments received from OWNER on account of Work done under the Contract have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to OWNER at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to OWNER indemnifying OWNER against any such Liens, security interest, or encumbrances); and (3) All Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

☒ Required lien waivers attached.

Dated 4/3/2023

Williams Brothers Construction, Inc.

CONTRACTOR

By [Signature]

(Authorized Signature)

By Jacob Lee

(Print Name)

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 4/7, 2023

STRAND ASSOCIATES, INC.®

By [Signature]

(Authorized Signature)

By Michael [Signature]

(Print Name)

APPLICATION FOR PAYMENT NO. 9**WBCI Invoice No 3 23 553 9**TO OWNER: City of Crest Hill
1610 Plainfield Road

Crest Hill, Illinois 60403

FROM CONTRACTOR:

Williams Brothers Construction Inc. ; PO Box 1366; Peoria, IL 61654

From: Jacob Lee

Ph 309.688.0416; Fax 309.688.0891

Engineer: Strand Associates, Inc., 910 West Wingra Drive, Madison WI 53715

Att'n: Tim Juskiewicz

Ph 608.251.4843 Fax: 608.251.8655

CONTRACT FOR: General

PROJECT: East Water Reclamation Facility Phosphorus Removal Upgrades

OWNER's Contract No.

ENGINEER's Project No.

For Work accomplished through the date of: **March 31, 2023**

Continuation Sheet is attached.

1. Original Contract Price :	4,930,000.00
2. Net Change by Change Orders and Written Amendments (+ or -)	0.00
3. Current contract Price (1 plus 2) :	4,930,000.00
4. Total completed and stored to date:.....	2,098,725.72
5. Retainage (per agreement):	
a. 10%	(209,872.57)
b. 10 % of Stored Material.....	
Total Retainage (Line 5a + 5b)	(209,872.57)
6. Total completed and stored to date less retainage (4 minus 5) :	1,888,853.15
7. Less previous Application for Payments:	
(Line 6 from prior Certificate)	(1,695,506.24)
8. DUE THIS APPLICATION (6 MINUS 7) :	193,346.91

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payments numbered 1 through 8 inclusive; (2) title to all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interests and encumbrances (except such as are covered by Bond acceptable to OWNER indemnifying OWNER against any such lien, claim, security interest or encumbrance); and (3) all Work covered by this application for Payment is in accordance with the Contract Documents and not defective as that term is defined in the Contract Documents.

Dated March 31, 2023

PER. TO:

March 31, 2023

By:

CONTRACTOR By: Jacqueline Smith, Treasurer

Required lien waivers attached.

Payment of the above AMOUNT DUE THIS APPLICATION is recommended

Dated: _____

STRAND ASSOCIATES, INC.

BY: _____

CONTINUATION SHEET				Application No. 9		PER. TO: March 31, 2023				
				APPL. DATE: March 31, 2023		ARCHITECT'S PROJECT NO.:				
ITEM NO.	DESCRIPTION	SUPPLIER/ SUBCONTRACTOR	SCHEDULED VALUE	WORK COMPLETED: PREVIOUS APPL.	THIS PERIOD	MATERIALS STORED	TOTAL COMPLETED & STORED	% COMPLETE	BALANCE TO FINISH	RETAINAGE
6 Div. #1	General Conditions		0.00					42.57%		
7	Bond and Insurance	Williams Brothers Const. Inc.	200,000.00	200,000.00			200,000.00	100%	0.00	20,000.00
8	Submittal Exchange	Williams Brothers Const. Inc.	6,000.00	6,000.00			6,000.00	100%	0.00	600.00
9	Mobilization	Williams Brothers Const. Inc.	200,000.00	100,000.00			100,000.00	50%	100,000.00	10,000.00
10	Demobilization	Williams Brothers Const. Inc.	20,000.00	0.00			0.00	0%	20,000.00	0.00
11	General Overhead and Profit	Williams Brothers Const. Inc.	411,800.49	158,432.65			174,932.65	42%	236,867.84	17,493.27
12 Div. #2	Existing Conditions									
13	Sheet 16	Williams Brothers Const. Inc.	36,985.00	0.00			0.00	0%	36,985.00	0.00
14	Demolition									
15	Sheet 25	Williams Brothers Const. Inc.	34,190.00	0.00		5,128.50	5,128.50	15%	29,061.50	512.85
16	Demolition									
17	Sheet 28	Williams Brothers Const. Inc.	1,970.00	0.00			0.00	0%	1,970.00	0.00
18	Demolition									
19	Sheet 29	Williams Brothers Const. Inc.	10,975.00	0.00			0.00	0%	10,975.00	0.00
20	Demolition									
21	Sheet 05-D1.01	Williams Brothers Const. Inc.	7,927.00		792.70	5,548.90	6,341.60	80%	1,585.40	634.16
22	Site Demo									
23 Div. #3	Concrete									
24	Oxidation Ditch Str. 4000									
25	Rebar	Harris	34,941.47	32,978.57			32,978.57	94%	1,962.90	3,297.86
26	Rebar	Mid-State	18,928.95	14,290.82			14,290.82	75%	4,638.13	1,429.08
27	Walls	Ozinga/Narick	16,302.40	16,302.40			16,302.40	100%	0.00	1,630.24
28	Walls	Williams Brothers Const. Inc.	134,708.00	134,708.00			134,708.00	100%	0.00	13,470.80
29	Base Slabs	Ozinga	11,036.55	11,036.55			11,036.55	100%	0.00	1,103.66
30	Base Slabs	Williams Brothers Const. Inc.	22,017.00	22,017.00			22,017.00	100%	0.00	2,201.70
31	Suspended Slab on Grade	Ozinga	1,835.40	0.00			0.00	0%	1,835.40	0.00
32	Suspended Slab on Grade	Williams Brothers Const. Inc.	21,626.00	0.00			0.00	0%	21,626.00	0.00
33	Chemical Phosphorus Str. 8000									
34	Rebar	Harris	5,662.93	5,662.93			5,662.93	100%	0.00	566.29
35	Rebar	Mid-State	3,067.79	2,613.56			2,613.56	85%	454.23	261.36
36	Walls	Ozinga	1,952.70	1,952.70			1,952.70	100%	0.00	195.27
37	Walls	Williams Brothers Const. Inc.	16,628.50	16,628.50			16,628.50	100%	0.00	1,662.85
38	Base Slabs	Ozinga	2,310.35	2,310.35			2,310.35	100%	0.00	231.04
39	Base Slabs	Williams Brothers Const. Inc.	5,533.25	5,533.25			5,533.25	100%	0.00	553.33
40	Slab on Grade-Stairs	Ozinga	67.85	0.00			0.00	0%	67.85	0.00
41	Slab on Grade-Stairs	Williams Brothers Const. Inc.	377.25	0.00			0.00	0%	377.25	0.00
42	Suspended Slab on Grade	Ozinga	119.60	0.00			0.00	0%	119.60	0.00
43	Suspended Slab on Grade	Williams Brothers Const. Inc.	1,529.75	0.00			0.00	0%	1,529.75	0.00
44	Sludge Tank									
45	Rebar	Harris	11,783.05	401.40			401.40	3%	11,381.65	401.14
46	Rebar	Mid-State	6,383.26	0.00			0.00	0%	6,383.26	0.00
47	Walls	Ozinga	7,748.70	0.00			0.00	0%	7,748.70	0.00
48	Walls	Williams Brothers Const. Inc.	36,254.00	0.00			0.00	0%	36,254.00	0.00
49	Base Slabs	Ozinga	7,530.20	0.00			0.00	0%	7,530.20	0.00
50	Base Slabs	Williams Brothers Const. Inc.	21,629.75	0.00			0.00	0%	21,629.75	0.00
51 Div. #5	Metals									
52	Misc. Metals	Pleasant Mount Welding, Inc.	11,930.00	8,653.00			8,653.00	73%	3,277.00	865.30
53	Misc. Metals	Williams Brothers Const. Inc.	1,360.00	0.00			0.00	0%	1,360.00	0.00
54	Aluminum Handrails	Golden Railings	9,750.00	9,750.00			9,750.00	100%	0.00	975.00
55	Aluminum Handrails	Williams Brothers Const. Inc.	15,840.00	0.00			0.00	0%	15,840.00	0.00
56 Div. #6	Woods and Plastics									
57	Fiberglass Fabrications & Grating	Mona Composites	15,460.00	1,110.00			1,110.00	7%	14,350.00	111.00
58	Fiberglass Fabrications	Williams Brothers Const. Inc.	8,800.00	0.00			0.00	0%	8,800.00	0.00
59	FRP Chemical Tank	Plas-Tanks Industries	45,067.00	0.00		45,067.00	45,067.00	100%	0.00	4,506.70
60	FRP Chemical Tank	G.A. Rich & Sons	4,500.00	0.00			0.00	0%	4,500.00	0.00

CONTINUATION SHEET				APPL. DATE: 9 March 31, 2023		PER. TO: 9 March 31, 2023			
ITEM NO.		DESCRIPTION	SUPPLIER SUBCONTRACTOR	SCHEDULED VALUE	WORK COMPLETED PREV APPL. THIS PERIOD	MATERIALS STORED	ARCHITECT'S PROJECT NO.: TOTAL COMPLET & STORED % Complete	BALANCE TO FINISH	RETAINAGE
Div. #9 Finishes									
61		Oxidation Ditch Str. 4000							
62		Painting	M RP Coatings	200.00	0.00		0.00	200.00	0.00
63	099100	Painting	L RP Coatings	2,000.00	0.00		0.00	2,000.00	0.00
64	099100	CP Removal Building							
65		Chemical Resistant Coating	M RP Coatings	5,000.00	0.00		0.00	5,000.00	0.00
66	099635	Chemical Resistant Coating	L RP Coatings	10,600.00	0.00		0.00	10,600.00	0.00
67	099635	Sludge Pump Building Str. 23000							
68		Painting	M RP Coatings	760.00	0.00		0.00	760.00	0.00
69	099100	Painting	L RP Coatings	6,000.00	0.00		0.00	6,000.00	0.00
70	099100	Sludge Storage Tank #4							
71		Painting	M RP Coatings	300.00	0.00		0.00	300.00	0.00
72	099100	Painting	L RP Coatings	3,000.00	0.00		0.00	3,000.00	0.00
73	099100	Diversion Structure Manhole							
74		Manhole Lining	M RP Coatings	5,000.00	0.00		0.00	5,000.00	0.00
75	098821	Manhole Lining	L RP Coatings	10,000.00	0.00		0.00	10,000.00	0.00
76	098821	Information Specialties							
77	Div. #10	Fire Extinguishers	M Williams Brothers Const. Inc.	120.00	0.00		0.00	120.00	0.00
78		Fire Extinguishers	L Williams Brothers Const. Inc.	30.00	0.00		0.00	30.00	0.00
79		Plastic & Metal Signs	M Zendaor	811.27	684.95		84%	126.32	68.50
80		Plastic & Metal Signs	L Williams Brothers Const. Inc.	90.00	0.00		0%	90.00	0.00
81		Special Construction							
82	Div. #13	Prefab Chemical Phosphorus Removal Building	M Metropolitan Pump Company	378,263.00	0.00		0.00	378,263.00	0.00
83		Prefab Chemical Phosphorus Removal Building	L Williams Brothers Const. Inc.	10,500.00	0.00		0.00	10,500.00	0.00
84									
85	Div. #26	Electrical							
86		Collection System Diversion Structure Control Panel	Emergenics	31,940.00	0.00		31,940.00	0.00	3,194.00
87		Instruments (ISO Flowmeterand Vega Puls Radar)	Emergenics	12,195.00	0.00		12,195.00	0.00	1,219.50
88		SCADA Integration Programming	Emergenics	11,035.00	0.00		3,310.50	7,724.50	331.05
89		O&M, Start Up, Training	Emergenics	6,130.00	0.00		0.00	6,130.00	0.00
90		Project Initiation	Concentric Integration	2,450.00	247.50		247.50	2,202.50	24.75
91		Control Management	Concentric Integration	40,380.00	24,201.25		24,201.25	16,178.75	2,420.13
92		Control Panel Design	Concentric Integration	38,300.00	0.00		0.00	38,300.00	0.00
93		PLC, OIT & SCADA Programming	Concentric Integration	40,210.00	0.00		0.00	40,210.00	0.00
94		O&M Drawings	Concentric Integration	4,320.00	0.00		0.00	4,320.00	0.00
95		Enhancement Time	Concentric Integration	37,270.00	0.00		0.00	37,270.00	0.00
96		Control and Instrumentation	Concentric Integration					0.00	
97		Motor Control Centers/VFDs	Concentric Integration	74,127.00	0.00		0.00	74,127.00	0.00
98		Equipment	Concentric Integration					0.00	
99		Control Panels	Concentric Integration	23,144.00	0.00		0.00	23,144.00	0.00
99		Instrumentation	Concentric Integration	13,399.00	0.00		0.00	13,399.00	0.00
100		Oxidation Ditch Str. 4000							
101		Electrical	M Elliot Electric	15,000.00	0.00		0.00	15,000.00	0.00
102		Electrical Demo	L Elliot Electric	2,500.00	500.00		500.00	2,000.00	50.00
103		Electrical Install	L Elliot Electric	22,000.00	0.00		0.00	22,000.00	0.00
104		Start Up	L Elliot Electric	500.00	0.00		0.00	500.00	0.00
105		Chemical Phosphorus Str. 8000							
106		Electrical	M Elliot Electric	8,000.00	0.00		0.00	8,000.00	0.00
107		Electrical Install	L Elliot Electric	9,000.00	0.00		0.00	9,000.00	0.00
108		Start Up	L Elliot Electric	1,000.00	0.00		0.00	1,000.00	0.00
109		Sludge Pump Building Str. 23000							
110		Electrical	M Elliot Electric	2,000.00	0.00		0.00	2,000.00	0.00
111		Electrical Demo	L Elliot Electric	500.00	0.00		0.00	500.00	0.00
112		Electrical Install	L Elliot Electric	3,500.00	0.00		0.00	3,500.00	0.00
113		Start Up	L Elliot Electric	500.00	0.00		0.00	500.00	0.00
114									

CONTINUATION SHEET				Application No. 9		PER. TO: March 31, 2023				
				APPL. DATE: March 31, 2023		ARCHITECTS PROJECT NO.:				
ITEM NO.	DESCRIPTION	SUPPLIER/ SUB-CONTRACTOR	SCHEDULED VALUE	WORK COMPLETED PREVIOUS APPL.	THIS PERIOD	MATERIALS STORED	TOTAL COMPLETED & STORED	% Complete	BALANCE TO FINISH	RETAINAGE
115	Sludge Storage Tank Str. 25000									
116	Electrical	M Elliot Electric	2,000.00	0.00			0.00	0%	2,000.00	0.00
117	Electrical Install	L Elliot Electric	5,500.00	0.00			0.00	0%	5,500.00	0.00
118	Electrical Labor	L Elliot Electric	500.00	0.00			0.00	0%	500.00	0.00
119	Structure 98									
120	Electrical	M Elliot Electric	15,000.00	0.00			0.00	0%	15,000.00	0.00
121	Electrical Install	L Elliot Electric	24,000.00	0.00			0.00	0%	24,000.00	0.00
122	Start Up	L Elliot Electric	1,000.00	0.00			0.00	0%	1,000.00	0.00
123	Generator	M Elliot Electric	19,760.00	0.00			0.00	0%	19,760.00	0.00
124	Generator	L Elliot Electric	12,500.00	0.00			0.00	0%	12,500.00	0.00
125	Site Handholes	M Elliot Electric	1,000.00	0.00			0.00	0%	1,000.00	0.00
126	Site Handholes	L Elliot Electric	2,000.00	0.00			0.00	0%	2,000.00	0.00
127	Site Poles/Feeders	M Elliot Electric	14,000.00	1,500.00			1,500.00	11%	12,500.00	150.00
128	Site Poles/Feeders	L Elliot Electric	23,000.00	1,500.00			1,500.00	7%	21,500.00	150.00
129	Lighting Protection	M Elliot Electric	11,180.00	0.00			0.00	0%	11,180.00	0.00
130	Lighting Protection	L Elliot Electric	12,500.00	500.00			500.00	4%	12,000.00	50.00
131	Lighting	M Elliot Electric	6,500.00	0.00			0.00	0%	6,500.00	0.00
132	Lighting	L Elliot Electric	10,000.00	0.00			0.00	0%	10,000.00	0.00
133	Fire Alarm	M Elliot Electric	500.00	0.00			0.00	0%	500.00	0.00
134	Fire Alarm	L Elliot Electric	3,500.00	0.00			0.00	0%	3,500.00	0.00
135	Arc Flash System	M Elliot Electric	2,500.00	0.00			0.00	0%	2,500.00	0.00
136	Arc Flash Labels	L Elliot Electric	500.00	0.00			0.00	0%	500.00	0.00
137	Supervision	L Elliot Electric	46,000.00	10,500.00			12,000.00	26%	34,000.00	1,200.00
138	Misc Job Expenses	M Elliot Electric	13,460.00	0.00			0.00	0%	13,460.00	0.00
139	Office	L Elliot Electric	10,000.00	2,250.00			2,750.00	28%	7,250.00	275.00
140	Div. #31 Earthwork									
141	Mobilization, Demobilization and Supervisor	L Concord Excavating	11,000.00	8,430.00			8,430.00	77%	2,570.00	843.00
142	Silt Fence	L Concord Excavating	3,000.00	3,000.00			3,000.00	100%	0.00	300.00
143	Site Grading	L Concord Excavating	43,000.00	6,000.00			6,000.00	14%	37,000.00	600.00
144	Oxidation Ditch Excavation	L Concord Excavating	22,000.00	22,000.00			22,000.00	100%	0.00	2,200.00
145	Oxidation Ditch Backfill	L Concord Excavating	27,000.00	22,950.00			22,950.00	85%	4,050.00	2,295.00
146	Storage Tank Excavation	L Concord Excavating	21,000.00	0.00			0.00	0%	21,000.00	0.00
147	Storage Tank Backfill	L Concord Excavating	5,000.00	0.00			0.00	0%	5,000.00	0.00
148	Chemical Tank Excavation	L Concord Excavating	8,000.00	8,000.00			8,000.00	100%	0.00	800.00
149	Chemical Tank Backfill	L Concord Excavating	5,000.00	0.00			0.00	0%	5,000.00	0.00
150	Spills Offsite	L Concord Excavating	26,000.00	20,000.00			20,000.00	77%	6,000.00	2,000.00
151	Div. #32 Exterior Improvements									
152	Paving	M Glander Paving	19,000.00	0.00			0.00	0%	19,000.00	0.00
153	Paving	L Glander Paving	31,000.00	0.00			0.00	0%	31,000.00	0.00
154	Sidewalks	M Ozinga	2,976.00	0.00			0.00	0%	2,976.00	0.00
155	Sidewalks	L Williams Brothers Const. Inc.	4,013.00	0.00			0.00	0%	4,013.00	0.00
156	Seeding	M/L Williams Brothers Const. Inc.	1,200.00	0.00			0.00	0%	1,200.00	0.00
157	Div. #33 Utilities									
158	Glass-Lined Steel Sludge Storage Tank	M Cady Aquastore	321,000.00	0.00			0.00	0%	321,000.00	0.00
159	Glass-Lined Steel Sludge Storage Tank	L Cady Aquastore	132,000.00	0.00			0.00	0%	132,000.00	0.00
160	Start-Up & Owner Training	L Cady Aquastore	2,000.00	0.00			0.00	0%	2,000.00	0.00
161	Bypass Pumping	L Williams Brothers Const. Inc.	20,000.00	0.00			0.00	0%	20,000.00	0.00
162	Overhead and Profit	L G.A. Rich & Sons, Inc	126,100.00	47,918.00			60,528.00	48%	65,572.00	6,052.80
163	Mobilization	L G.A. Rich & Sons, Inc	30,000.00	12,000.00			30,000.00	100%	0.00	3,000.00
164	Site Proc Piping PRC	L G.A. Rich & Sons, Inc	18,000.00	0.00			14,400.00	80%	3,600.00	1,440.00
165	Site Proc Piping PRC	M G.A. Rich & Sons, Inc	1,200.00	1,200.00			1,200.00	100%	0.00	120.00
166	Cutting & Capping	L G.A. Rich & Sons, Inc	15,000.00	0.00			3,000.00	20%	12,000.00	300.00
167	Cutting & Capping	M G.A. Rich & Sons, Inc	7,000.00	0.00			1,400.00	20%	5,600.00	140.00
168	Site Process Piping Storm	L G.A. Rich & Sons, Inc	12,000.00	0.00			0.00	0%	12,000.00	0.00
169	Site Process Piping Storm	M G.A. Rich & Sons, Inc	3,900.00	0.00			0.00	0%	3,900.00	0.00
170	Site Valve & Material Man Hole 1&2	L G.A. Rich & Sons, Inc	13,000.00	6,500.00			7,800.00	60%	5,200.00	780.00
171	Site Valve & Material Man Hole 1&2	M G.A. Rich & Sons, Inc	11,300.00	7,910.00			9,040.00	80%	2,260.00	904.00
172	Site DIP NPW	L G.A. Rich & Sons, Inc	7,500.00	5,625.00			5,625.00	75%	1,875.00	562.50
173	Site DIP NPW	M G.A. Rich & Sons, Inc	2,000.00	2,000.00			2,000.00	100%	0.00	200.00

CONTINUATION SHEET				Application No. 9			PER TO: March 31, 2023		
				APPL. DATE: March 31, 2023			ARCHITECT'S PROJECT NO.:		
ITEM NO.	DESCRIPTION	SUPPLIER/ SUBCONTRACTOR	SCHEDULED VALUE	← WORK COMPLETED → PREV APPL. THIS PERIOD	MATERIALS STORED	TOTAL COMPLE. & STORED	% Complete	BALANCE TO FINISH	RETAINAGE
174	Site DIP Domestic	L GA Rich & Sons, Inc	7,500.00	0.00		0.00	0%	7,500.00	0.00
175	Site DIP Domestic	M GA Rich & Sons, Inc	1,000.00	0.00		0.00	0%	1,000.00	0.00
176	Site DIP Plant Inf	L GA Rich & Sons, Inc	15,000.00	11,250.00		11,250.00	75%	3,750.00	1,125.00
177	Site DIP Plant Inf	M GA Rich & Sons, Inc	10,000.00	10,000.00		10,000.00	100%	0.00	1,000.00
178	Site DIP RAS	L GA Rich & Sons, Inc	20,000.00	18,000.00		18,000.00	90%	2,000.00	1,800.00
179	Site DIP RAS	M GA Rich & Sons, Inc	20,000.00	20,000.00		20,000.00	100%	0.00	2,000.00
180	Site DIP TDLS	L GA Rich & Sons, Inc	40,000.00	2,000.00		16,000.00	40%	24,000.00	3,000.00
181	Site DIP TDLS	M GA Rich & Sons, Inc	30,000.00	30,000.00		30,000.00	100%	0.00	3,000.00
182	Site DIP SMD	L GA Rich & Sons, Inc	1,750.00	1,750.00		1,050.00	30%	24,500.00	1,050.00
183	Site DIP SMD	M GA Rich & Sons, Inc	25,000.00	12,000.00		12,000.00	48%	13,000.00	1,200.00
184	Site DIP SMS	L GA Rich & Sons, Inc	25,000.00	0.00		0.00	0%	35,000.00	0.00
185	Site DIP SMS	M GA Rich & Sons, Inc	25,000.00	12,000.00		12,000.00	48%	13,000.00	1,200.00
186	Site DIP Drain Lines	L GA Rich & Sons, Inc	50,000.00	2,500.00		15,000.00	30%	35,000.00	1,500.00
187	Site DIP Drain Lines	M GA Rich & Sons, Inc	25,000.00	10,000.00		10,000.00	40%	15,000.00	1,000.00
188	Div. #40	Process Interconnections							
189		Oxidation Ditch bldg 4000							
190	Sluice Gate 20" Opening	M RWV Gate	17,990.00	9,350.00		9,350.00	52%	8,640.00	935.00
191	Sluice Gate 20" Opening	L Williams Brothers Const. Inc.	3,500.00	0.00		0.00	0%	3,500.00	0.00
192	Start-Up & Owner Training	L RWV Gate	840.00	0.00		0.00	0%	840.00	0.00
193	Sluice Gate 16" Opening	M RWV Gate	16,590.00	16,590.00		16,590.00	100%	0.00	1,659.00
194	Sluice Gate 16" Opening	L Williams Brothers Const. Inc.	3,500.00	0.00		0.00	0%	3,500.00	0.00
195	Start-Up & Owner Training	L RWV Gate	840.00	0.00		0.00	0%	840.00	0.00
196	Weir Gate	M RWV Gate	13,530.00	13,530.00		13,530.00	100%	0.00	1,353.00
197	Weir Gate	L Williams Brothers Const. Inc.	3,500.00	0.00		0.00	0%	3,500.00	0.00
198	Start-Up & Owner Training	L RWV Gate	840.00	0.00		0.00	0%	840.00	0.00
199	Process Valves	L GA Rich & Sons, Inc	15,000.00	1,500.00		1,500.00	10%	13,500.00	150.00
200	Process Valves	M GA Rich & Sons, Inc	50,000.00	30,000.00		30,000.00	60%	20,000.00	3,000.00

CONTINUATION SHEET										Application No. 9		PER. TO: March 31, 2023	
										APPL. DATE: March 31, 2023		ARCHITECT'S PROJECT NO.:	
ITEM NO.	DESCRIPTION	SUPPLIER SUBCONTRACTOR	SCHEDULED VALUE	PREV APPL.	WORK COMPLETED THIS PERIOD	MATERIALS STORED	TOTAL COMPI & STORED	% Complete	BALANCE TO FINISH	RETAINAGE			
Diversion Structure													
201	Sluice Gate	M RW Gate	18,300.00	18,300.00			18,300.00	100%	0.00	1,830.00			
202	Sluice Gate	L Williams Brothers Const. Inc.	3,500.00	0.00			0.00	0%	3,500.00	0.00			
203	Start-Up & Owner Training	L RW Gate	840.00	0.00			0.00	0%	840.00	0.00			
204	Slide Gate	M RW Gate	18,080.00	18,080.00			18,080.00	100%	0.00	1,808.00			
205	Slide Gate	L Williams Brothers Const. Inc.	3,500.00	0.00			0.00	0%	3,500.00	0.00			
206	Slide Gate	L RW Gate	840.00	0.00			0.00	0%	840.00	0.00			
207	Start-Up & Owner Training	M RW Gate	4,400.00	4,400.00			4,400.00	100%	0.00	440.00			
208	Portable Operator	M LAI	206,502.54	189,302.54			189,302.54	92%	17,200.00	18,930.25			
209	Valves	M LAI	11,000.00	550.00	6,050.00		6,600.00	60%	4,400.00	660.00			
210	Valves	L G.A Rich & Sons, Inc	11,000.00										
211	Chemical Building Str. 8000	L G.A Rich & Sons, Inc	13,500.00	0.00			0.00	0%	13,500.00	0.00			
212	Process Valves	M G.A Rich & Sons, Inc	10,300.00	0.00			0.00	0%	10,300.00	0.00			
213	Process Valves	M G.A Rich & Sons, Inc	10,300.00	0.00			0.00	0%	10,300.00	0.00			
214	Sludge Pump Building Str. 23000	L G.A Rich & Sons, Inc	39,000.00	0.00			0.00	0%	39,000.00	0.00			
215	Process Valves	M G.A Rich & Sons, Inc	70,000.00	50,000.00			50,000.00	71%	20,000.00	5,000.00			
216	Process Valves	M G.A Rich & Sons, Inc	70,000.00	50,000.00			50,000.00	71%	20,000.00	5,000.00			
217	Sludge Storage Tank Str. 25000	L G.A Rich & Sons, Inc	38,000.00	0.00			0.00	0%	38,000.00	0.00			
218	Process Valves	M G.A Rich & Sons, Inc	111,000.00	80,000.00			80,000.00	72%	31,000.00	8,000.00			
219	Process Valves	M G.A Rich & Sons, Inc	111,000.00	80,000.00			80,000.00	72%	31,000.00	8,000.00			
220	Div. #41 Material Processing and Handling Equipment	M Xylem	15,782.31	15,782.31			15,782.31	100%	0.00	1,578.23			
221	David Crane	M Xylem	15,782.31	15,782.31			15,782.31	100%	0.00	1,578.23			
222	David Crane	L Williams Brothers Const. Inc.	1,320.00	0.00			0.00	0%	1,320.00	0.00			
223	Div. #43 Process Gas and Liquid Handling, Purification, and Storage Equipment	M Boerger	86,795.00	86,795.00			86,795.00	100%	0.00	8,679.50			
224	Sludge Loading Pump	L G.A Rich & Sons, Inc	2,200.00	0.00			0.00	0%	2,200.00	0.00			
225	Sludge Loading Pump	M Boerger	2,200.00	0.00			0.00	0%	2,200.00	0.00			
226	Start-Up & Owner Training	M Boerger	2,000.00	0.00			0.00	0%	2,000.00	0.00			
227	Div. #46 Water and Wastewater Equipment	M Drydon	64,500.00	64,500.00			64,500.00	100%	0.00	6,450.00			
228	Chemical Phosphorus Removal Equipment	L G.A Rich & Sons, Inc	7,000.00	0.00			0.00	0%	7,000.00	0.00			
229	Chemical Phosphorus Removal Equipment	L Drydon	1,000.00	0.00			0.00	0%	1,000.00	0.00			
230	Start-Up & Owner Training	M Peterson and Matz	30,000.00	15,000.00			15,000.00	50%	15,000.00	1,500.00			
231	Project Inspection and Coordination	M Evoca	55,800.00	55,800.00			55,800.00	100%	0.00	5,580.00			
232	Sludge Storage Mixing Systems	M Evoca	4,000.00	0.00			0.00	0%	4,000.00	0.00			
233	Sludge Storage Mixing Systems	L G.A Rich & Sons, Inc	4,000.00	0.00			0.00	0%	4,000.00	0.00			
234	Start-Up & Owner Training	M Evoca	6,200.00	0.00			0.00	0%	6,200.00	0.00			
235	Internal Recycle Pump	M Xylem	34,794.89	34,794.89			34,794.89	100%	0.00	3,479.49			
236	Internal Recycle Pump	L G.A Rich & Sons, Inc	2,800.00	0.00			0.00	0%	2,800.00	0.00			
237	Start-Up & Owner Training	M Xylem	2,139.00	0.00			0.00	0%	2,139.00	0.00			
238	Submersible Mixers	M Xylem	84,876.34	78,391.54			78,391.54	92%	6,484.80	7,839.15			
239	Submersible Mixers	L G.A Rich & Sons, Inc	3,000.00	0.00			0.00	0%	3,000.00	0.00			
240	Start-Up & Owner Training	M Xylem	2,840.00	0.00			0.00	0%	2,840.00	0.00			
241	Anchor Bolts	M Xylem	1,538.46	1,538.46			1,538.46	100%	0.00	153.85			
242	Freight	M Xylem	6,029.00	0.00			0.00	0%	6,029.00	0.00			
243													
244	Unit Prices												
245	1 Unsuitable Foundation Material for Structures		550 CY x \$70	0.00			0.00	0%	38,500.00	0.00			
246	2 Unsuitable Foundation Material for Utility Trenches		20 CY x \$70	0.00			0.00	0%	1,400.00	0.00			
247	3 Removal of Non-CDD Material		20 Tons x \$50	0.00			0.00	0%	1,000.00	0.00			
248	4 Rock Excavation for Structures and Roads		30 CY x \$120	3,600.00			3,600.00	100%	0.00	360.00			
249	5 Rock Excavation for Utility and Trenches		40 CY x \$120	0.00			0.00	0%	4,800.00	0.00			
250													
251													
252													
253													
254													
Totals			4,930,000.00	1,883,895.82	214,829.90	0.00	2,098,725.72	42.57%	2,831,274.28	209,872.57			

CONTINUATION SHEET										Application No. 9		PER. TO: March 31, 2023	
										APPL. DATE: March 31, 2023		ARCHITECT'S PROJECT NO.:	
ITEM NO.	DESCRIPTION	SUPPLIER/ SUBCONTRACTOR	SCHEDULED VALUE	← WORK COMPLETED → PREV. APPL. THIS PERIOD		MATERIALS STORED	TOTAL COMPL. & STORED	% Complete	BALANCE TO FINISH	RETAINAGE			
255	Change Orders							0%	0.00	0.00			
256								0%	0.00	0.00			
257								0%	0.00	0.00			
258								0%	0.00	0.00			
259								0%	0.00	0.00			
260								0%	0.00	0.00			
261								0%	0.00	0.00			
262								0%	0.00	0.00			
263								0.00	0.00	0.00			
264								0.00	0.00	0.00			
Total Change Orders			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
TOTAL REVISED CONTRACT AMT			4,930,000.00	1,883,895.82	214,829.90	0.00	2,098,725.72	0.43	2,831,274.28	209,872.57			

CONTINUATION SHEET					Application No. 9		PER TO: March 31, 2023			
					APPL. DATE: March 31, 2023		ARCHITECT'S PROJECT NO.:			
ITEM NO.	DESCRIPTION	SUPPLIER SUBCONTRACTOR	SCHEDULED VALUE	WORK COMPLETED ← PREV APPL. THIS PERIOD →	MATERIALS STORED	TOTAL COMPI. & STORED	% Complete	BALANCE TO FINISH	RETAINAGE	
265	Summary by Subcontract									
266		Boeiger LLC	88,795.00	86,795.00	0.00	0.00	86,795.00	98%	2,000.00	8,679.50
267		Cady Aquastore	455,000.00	0.00	0.00	0.00	0.00	0%	455,000.00	0.00
268		Concord Excavating	171,000.00	90,380.00	0.00	0.00	90,380.00	53%	80,620.00	9,038.00
269		Concentric Integration	273,600.00	24,448.75	0.00	0.00	24,448.75	9%	249,151.25	2,444.88
270		Drydon Equipment Inc.	65,500.00	64,500.00	0.00	0.00	64,500.00	98%	1,000.00	6,450.00
271		Elliott Electric, Inc	301,400.00	16,750.00	2,000.00	0.00	18,750.00	6%	282,650.00	1,875.00
272		Energex	61,300.00	0.00	47,445.50	0.00	47,445.50	77%	13,854.50	4,744.55
273		Evogua Water Technologies	62,000.00	55,800.00	0.00	0.00	55,800.00	90%	6,200.00	5,580.00
274		Glander Paving Co.	50,000.00	0.00	0.00	0.00	0.00	0%	50,000.00	0.00
275	Golden Railing	9,750.00	9,750.00	0.00	0.00	9,750.00	100%	0.00	975.00	
276	Harris Rebar	52,387.45	39,042.90	0.00	0.00	39,042.90	75%	13,344.55	3,904.29	
277	LAI, Ltd.	206,502.54	189,302.54	0.00	0.00	189,302.54	92%	17,200.00	18,930.25	
278										
279		Metropolitan Pump Co.	378,263.00	0.00	0.00	0.00	0%	378,263.00	0.00	
280		Mid-State Steel Co. Inc	28,380.00	16,904.37	0.00	0.00	16,904.37	60%	11,475.63	1,690.44
281		Monra Composite	15,460.00	1,110.00	0.00	0.00	1,110.00	7%	14,350.00	111.00
282		Ozinga Bros. Inc/Narvik	51,879.75	31,602.00	0.00	0.00	31,602.00	61%	20,277.75	3,160.20
283		Peterson & Matz, Inc	30,000.00	15,000.00	0.00	0.00	15,000.00	50%	15,000.00	1,500.00
284		Plas-Tanks Industries Inc.	45,067.00	0.00	45,067.00	0.00	45,067.00	100%	0.00	4,506.70
285		Pleasant Mount Welding, Inc	11,930.00	8,653.00	0.00	0.00	8,653.00	73%	3,277.00	865.30
286		G.A. Rich & Sons, Inc.	966,800.00	374,703.00	93,140.00	0.00	467,843.00	48%	498,957.00	46,784.30
287		RP Coatings	42,860.00	0.00	0.00	0.00	0.00	0%	42,860.00	0.00
288		RW Gate Company	93,090.00	80,250.00	0.00	0.00	80,250.00	86%	12,840.00	8,025.00
289		Xylem Water Solutions	148,000.00	130,507.20	0.00	0.00	130,507.20	88%	17,492.80	13,050.72
290		Zendaver Signs	811.27	684.95	0.00	0.00	684.95	84%	126.32	68.50
291		Williams Brothers Construction	1,320,223.99	647,712.10	27,177.40	0.00	674,889.50	51%	645,334.49	67,488.95
292										
Totals			4,930,000.00	1,883,896.82	214,829.90	0.00	2,098,726.72	42.57%	2,831,274.28	209,872.57

Partial WAIVER OF LIEN

Application No. 9

STATE OF ILLINOIS }
 } ss.
PEORIA COUNTY }

March 31, 2023**TO ALL WHOM IT MAY CONCERN:**

WHEREAS, we the undersigned, WILLIAMS BROTHERS CONSTRUCTION INC. have been employed by

City of Crest Hill to furnish labor and/or material for the building known as:

East Water Reclamation Facility Phosphorus Removal Upgrades

Situated on Lot: 2250 North Broadway Street
Crest Hill, IL 60403

in the City of Crest Hill, County of Will and State of Illinois.

NOW, THEREFORE, KNOW YE, That the undersigned, for and in consideration of
Thousand Three Hundred Forty Six and 91/100 \$193,346.91 One Hundred Ninety Three
Dollars,
and other good and valuable considerations, the receipt whereof is hereby acknowledged, do we hereby
waive and release any and all lien or claim or right of lien on said above described building and premises
under "An Act to Revise the Law in Relation to Mechanic's Liens," approved May 18, 1903, in force July 1, 1903
together with all amendments thereto and all the lien laws of the State of Illinois on account of labor or materials, or
both, furnished by the undersigned to or on account of the said City of Crest Hill
for said building through March 31, 2023

GIVEN under our hands and sealed this day and year first above written.

Subscribed and sworn to before me this date


Notary Public

WILLIAMS BROTHERS CONSTRUCTION INC. (SEAL)

By:  (SEAL)

Jacqueline Smith, Treasurer

"OFFICIAL SEAL"
JACOB K. LEE
Notary Public, State of Illinois
My Commission Expires 06-15-2025

Project: Crest Hill

Amounts requested on our Application No.

6

Vendor	Scheduled Value	Previously Compt to date	retention	net amount earned	Total waivers submitted	additional waiver due	Waiver attached	note
WARRANT OF LIEN LOG								

Project: Crest Hill

Amounts requested on our Application No.

6

Vendor	Scheduled Value	Previously Compt to date	retention	net amount earned	w/App#7	w/App#8	w/App# 9	Total waivers submitted	additional waiver due	Waiver attached	note
Boeinger LLC	88,795.00	86,795.00	8,679.50	78,115.50				0.00	78,115.50	78,115.50	
Cady Aquastore	455,000.00	0.00	0.00	0.00				0.00	0.00		
Concord Excavating	177,000.00	66,430.00	6,643.00	59,767.00	3,150.00			47,637.00	12,150.00	12,150.00	
Concentric Integration	273,600.00	22,741.25	2,274.13	20,467.13				15,438.37	5,028.76	5,028.76	
Drydon Equipment Inc.	65,500.00	64,500.00	6,450.00	58,050.00				0.00	58,050.00	58,050.00	
Ellitt Electric, Inc	301,400.00	16,750.00	1,675.00	15,075.00				9,675.00	5,400.00	5,400.00	
Energex	61,300.00	0.00	0.00	0.00				0.00	0.00		
Evogua Water Technologies	62,000.00	55,800.00	5,580.00	50,220.00				0.00	50,220.00	58,900.00	
Glander Paving Co.	50,000.00	0.00	0.00	0.00				0.00	0.00		
Golden Railing	9,750.00	9,750.00	975.00	8,775.00				8,775.00	0.00		
Harris Rebar	52,387.45	39,042.90	3,904.29	35,138.61	39,042.90			39,042.90	(3,904.29)	98,100.00	
LAI, Ltd.	206,502.54	110,502.54	11,050.25	99,452.29	1,352.29			1,352.29	98,100.00		
Metropolitan Pump Co.	378,263.00	0.00	0.00	0.00				0.00	(1,406.06)		
Mid-State Steel Co, Inc	28,380.00	16,904.37	1,690.44	15,213.94	4,820.00			16,620.00	0.00		
Mona Composite	15,460.00	1,110.00	111.00	999.00				999.00	0.00		
Ozinga Bros, Inc/Narvik	51,879.75	31,602.00	3,160.20	28,441.80				0.00	28,441.80	25,799.75	
Peterson & Matz, Inc	30,000.00	15,000.00	1,500.00	13,500.00				0.00	13,500.00		Paid \$13,500 on 3/10/2023
Plas-Tanks Industries Inc.	45,067.00	0.00	0.00	0.00				0.00	0.00		
Pleasant Mount Welding, Inc	11,930.00	8,653.00	865.30	7,787.70	4,844.70			7,787.70	0.00		
G.A. Rich & Sons, Inc.	966,800.00	309,899.00	30,989.90	278,909.10	21,527.10			263,679.30	15,229.80	15,229.80	
RP Coatings	42,860.00	0.00	0.00	0.00				0.00	0.00		
RW Gate Company	93,090.00	69,030.00	6,903.00	62,127.00				0.00	62,127.00	62,127.00	
Xylem Water Solutions	148,000.00	130,507.20	13,050.72	117,456.48				0.00	117,456.48	117,456.48	
Zendaever Signs	811.27	684.95	68.50	616.46				0.00	616.46	684.95	

PARTIAL WAIVER OF MECHANICS LIEN AND PAYMENT BOND CLAIM

3173553

State of Minnesota)
) ss
County of Carver)

TO ALL WHOM IT MAY CONCERN:

WHEREAS, the undersigned, Boerger LLC has been employed by Williams Brothers Construction Inc to furnish labor and/or materials including all extra work (including both oral or written change orders), according to plans and specifications, as may have been amended orally or in writing, for the premises and project known as:
Crst Hill Est WRF Phs Remvl Upg

Located at Crest Hill, IL , County of Will and State of Illinois (the "Project") of which City of Crest Hill is the owner.

NOW THEREFORE, THE UNDERSIGNED, who represents that he/she is authorized to give and execute this Partial Waiver of Mechanics Lien and Payment Bond Claim for and in consideration of *78* thousand *115* dollars and 50 cents \$78,115.50 and other good and valuable considerations, the receipt whereof is hereby acknowledged, does hereby waive and release:

(a) any and all lien or claim or right of lien under the Statutes of the State of Illinois relating to Liens Against Public Funds on the monies, bonds or warrants due or about to become due from the owner on account of labor or services, material, fixtures, apparatus, equipment or machinery heretofore furnished by the undersigned for the above described premises; and

(b) any and all claims or rights under any payment bond furnished by Williams Brothers Construction Inc. covering said project or under the Illinois Public Construction Bond Act, as now or hereafter amended, to the extent said Act is applicable.

This Release shall apply only to the extent of consideration paid as recited above and not for any other dollar amount.

Given under our hand and seal this 15th day of March, 2023.

Boerger LLC

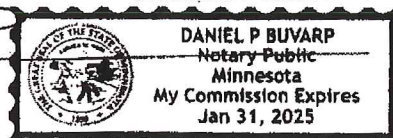
By: Jay Wilson

Title: Project Manager

State of Minnesota
County of Carver

Subscribed and sworn to before me this 15th Day of March, 2023

Daniel P Buvarp
Notary Public



PARTIAL WAIVER OF MECHANICS LIEN AND PAYMENT BOND CLAIM

3165553

State of IL)
County of Will) ss

O ALL WHOM IT MAY CONCERN:

WHEREAS, the undersigned, Concord Excavating Enterprises has been employed by Williams Brothers Construction Inc to furnish labor and/or materials including all extra work (including both oral or written change orders), according to plans and specifications, as may have been amended orally or in writing, for the premises and project known as:
Crest Hill Est WRF Phs Remvl Upg

located at Crest Hill, IL, County of Will and State of Illinois (the "Project") of which City of Crest Hill is the owner.

NOW THEREFORE, THE UNDERSIGNED, who represents that he/she is authorized to give and execute this Partial Waiver of Mechanics Lien and Payment Bond Claim for and in consideration of Ten thousand eight hundred dollars and no cents \$10,800.00

and other good and valuable considerations, the receipt whereof is hereby acknowledged, does hereby waive and release:

(a) any and all lien or claim or right of lien under the Statutes of the State of Illinois relating to Liens Against Public Funds on the monies, bonds or warrants due or about to become due from the owner on account of labor or services, material, fixtures, apparatus, equipment or machinery heretofore furnished by the undersigned for the above described premises; and

(b) any and all claims or rights under any payment bond furnished by Williams Brothers Construction Inc. covering said project or under the Illinois Public Construction Bond Act, as now or hereafter amended, to the extent said Act is applicable.

This Release shall apply only to the extent of consideration paid as recited above and not for any other dollar amount.

Given under our hand and seal this 31st day of JULY, 2022.

Concord Excavating Enterprises

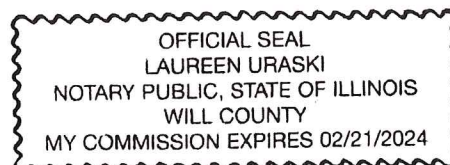
By: [Signature]

Title: President

State of IL
County of Will

Subscribed and sworn to before me this July 31st 2022

[Signature]
Notary Public



PARTIAL WAIVER OF MECHANICS LIEN AND PAYMENT BOND CLAIM

3165553

State of IL)
County of Will) ss

TO ALL WHOM IT MAY CONCERN:

WHEREAS, the undersigned, Concord Excavating Enterprises has been employed by Williams Brothers Construction Inc to furnish labor and/or materials including all extra work (including both oral or written change orders), according to plans and specifications, as may have been amended orally or in writing, for the premises and project known as:
Crst Hill Est WRF Phs Remvl Upg

Located at Crest Hill, IL , County of Will and State of Illinois (the "Project") of which City of Crest Hill is the owner.

NOW THEREFORE, THE UNDERSIGNED, who represents that he/she is authorized to give and execute this Partial Waiver of Mechanics Lien and Payment Bond Claim for and in consideration of *1* thousand *350* dollars and no cents \$1,350.00 and other good and valuable considerations, the receipt whereof is hereby acknowledged, does hereby waive and release:

(a) any and all lien or claim or right of lien under the Statutes of the State of Illinois relating to Liens Against Public Funds on the monies, bonds or warrants due or about to become due from the owner on account of labor or services, material, fixtures, apparatus, equipment or machinery heretofore furnished by the undersigned for the above described premises; and

(b) any and all claims or rights under any payment bond furnished by Williams Brothers Construction Inc. covering said project or under the Illinois Public Construction Bond Act, as now or hereafter amended, to the extent said Act is applicable.

This Release shall apply only to the extent of consideration paid as recited above and not for any other dollar amount.

Given under our hand and seal this 30th day of January, 2023.

Concord Excavating Enterprises

By: [Signature]

Title: President

State of IL
County of Will

Subscribed and sworn to before me this January 30, 2023

[Signature]
Notary Public



PARTIAL WAIVER OF MECHANICS LIEN AND PAYMENT BOND CLAIM

3192553

State of Illinois)
County of McHenry) ss

TO ALL WHOM IT MAY CONCERN:

WHEREAS, the undersigned, Concentric Integration has been employed by Williams Brothers Construction Inc to furnish labor and/or materials including all extra work (including both oral or written change orders), according to plans and specifications, as may have been amended orally or in writing, for the premises and project known as:

Crst Hill Est WRF Phs Remvl Upg

Located at Crest Hill, IL , County of Will and State of Illinois (the "Project") of which City of Crest Hill is the owner.

NOW THEREFORE, THE UNDERSIGNED, who represents that he/she is authorized to give and execute this Partial Waiver of Mechanics Lien and Payment Bond Claim for and in consideration of

Five thousand twenty-eight dollars and 75 cents \$5,028.75
and other good and valuable considerations, the receipt whereof is hereby acknowledged, does hereby waive and release:

(a) any and all lien or claim or right of lien under the Statutes of the State of Illinois relating to Liens Against Public Funds on the monies, bonds or warrants due or about to become due from the owner on account of labor or services, material, fixtures, apparatus, equipment or machinery heretofore furnished by the undersigned for the above described premises; and

(b) any and all claims or rights under any payment bond furnished by Williams Brothers Construction Inc. covering said project or under the Illinois Public Construction Bond Act, as now or hereafter amended, to the extent said Act is applicable.

This Release shall apply only to the extent of consideration paid as recited above and not for any other dollar amount.

Given under our hand and seal this 2nd day of February, 2023.

Concentric Integration

By: [Signature]

Title: Treasurer

State of Illinois
County of McHenry

Subscribed and sworn to before me this 2nd day of February, 2023

[Signature]
Notary Public



PARTIAL WAIVER OF MECHANICS LIEN AND PAYMENT BOND CLAIM

3177553

State of FLORIDA)
) ss
County of HILLSBOROUGH)

TO ALL WHOM IT MAY CONCERN:

WHEREAS, the undersigned, Drydon Equipment Inc. has been employed by Williams Brothers Construction Inc to furnish labor and/or materials including all extra work (including both oral or written change orders), according to plans and specifications, as may have been amended orally or in writing, for the premises and project known as:
Crst Hill Est WRF Phs Remvl Upg

Located at Crest Hill, IL , County of Will and State of Illinois (the "Project") of which City of Crest Hill is the owner.

NOW THEREFORE, THE UNDERSIGNED, who represents that he/she is authorized to give and execute this Partial Waiver of Mechanics Lien and Payment Bond Claim for and in consideration of Fifty-eight thousand fifty dollars and no cents \$58,050.00 and other good and valuable considerations, the receipt whereof is hereby acknowledged, does hereby waive and release:

(a) any and all lien or claim or right of lien under the Statutes of the State of Illinois relating to Liens Against Public Funds on the monies, bonds or warrants due or about to become due from the owner on account of labor or services, material, fixtures, apparatus, equipment or machinery heretofore furnished by the undersigned for the above described premises; and

(b) any and all claims or rights under any payment bond furnished by Williams Brothers Construction Inc. covering said project or under the Illinois Public Construction Bond Act, as now or hereafter amended, to the extent said Act is applicable.

This Release shall apply only to the extent of consideration paid as recited above and not for any other dollar amount.

Given under our hand and seal this 14TH day of MARCH, 2023.

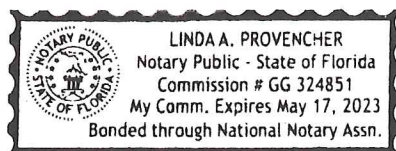
Drydon Equipment Inc.,

By: Brenda L. GiffordTitle: CONTROLLER

State of Florida
County of Hillsborough

Subscribed and sworn to before me this 14th day of March 2023

Linda A. Provencer
Notary Public



WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF GRUNDY

} SS

Gty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by WILLIAMS BROTHERS
to furnish ELECTRIC
for the premises known as CREST HILL WRF
of which VILLAGE OF CREST HILL is the owner.

THE undersigned, for and in consideration of Five Thousand, Four Hundred Dollars & no/100
(\$ 5,400.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,
do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS,
relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on
the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become
due from the owner, on account of all labor services, material, fixtures, apparatus or machinery, furnished to this date by the
undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE March 27, 2023 COMPANY NAME ELLIOTT ELECTRIC INC

ADDRESS PO BOX 245 COAL CITY, IL 60416

SIGNATURE AND TITLE Courtney Schultz Office Manager

* Extras include but are not limited to change orders, both oral and written, to the contract.

STATE OF ILLINOIS
COUNTY OF GRUNDY } SS CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

The undersigned COURTNEY SCHULTZ being duly sworn, deposes
and says that he or she is OFFICE MANAGER
of ELLIOTT ELECTRIC INC who is the
contractor furnishing ELECTRIC work on the building
located at _____
owned by VILLAGE OF CREST HILL

That the total amount of the contract including extras* is \$ 301,400.00 on which he has received payment of
\$ 9,675.00 prior to this payment.

That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the
validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said
work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof
and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work
according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ELLIOTT ELECTRIC INC	MATERIAL	15,000.00	0.00	0.00	15,000.00
ELLIOTT ELECTRIC INC	LABOR	2,500.00	450.00	0.00	2,050.00
ELLIOTT ELECTRIC INC	LABOR	22,000.00	0.00	0.00	22,000.00
ELLIOTT ELECTRIC INC	LABOR	500.00	0.00	0.00	500.00
ELLIOTT ELECTRIC INC	MATERIAL	8,000.00	0.00	0.00	8,000.00
ELLIOTT ELECTRIC INC	LABOR	9,000.00	0.00	0.00	9,000.00
ELLIOTT ELECTRIC INC	LABOR	1,000.00	0.00	0.00	1,000.00

Total Labor And Material Including Extras* To Complete	301,400.00	9,675.00	5,400.00	286,325.00
--	------------	----------	----------	------------

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of
any kind done upon or in connection with said work other than above stated.

DATE March 27, 2023

Signature: Courtney Schultz

Subscribed and sworn before me this 27th day of March, 2023

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.
Official Seal
Notary Public - State of Illinois
My Commission Expires Mar 16, 2025

Lyndsey Mills Notary

PARTIAL WAIVER OF MECHANICS LIEN AND PAYMENT BOND CLAIM

3171553

State of _____)
) ss
County of _____)

TO ALL WHOM IT MAY CONCERN:

WHEREAS, the undersigned, Evoqua Water Technologies has been employed by Williams Brothers Construction Inc to furnish labor and/or materials including all extra work (including both oral or written change orders), according to plans and specifications, as may have been amended orally or in writing, for the premises and project known as:
Crest Hill Est WRF Phs Remvl Upg

Located at Crest Hill, IL , County of Will and State of Illinois (the "Project") of which City of Crest Hill is the owner.

NOW THEREFORE, THE UNDERSIGNED, who represents that he/she is authorized to give and execute this Partial Waiver of Mechanics Lien and Payment Bond Claim for and in consideration of

Three thousand one hundred dollars and no cents \$3,100.00
and other good and valuable considerations, the receipt whereof is hereby acknowledged, does hereby waive and release:

(a) any and all lien or claim or right of lien under the Statutes of the State of Illinois relating to Liens Against Public Funds on the monies, bonds or warrants due or about to become due from the owner on account of labor or services, material, fixtures, apparatus, equipment or machinery heretofore furnished by the undersigned for the above described premises; and

(b) any and all claims or rights under any payment bond furnished by Williams Brothers Construction Inc. covering said project or under the Illinois Public Construction Bond Act, as now or hereafter amended, to the extent said Act is applicable.

This Release shall apply only to the extent of consideration paid as recited above and not for any other dollar amount.

Given under our hand and seal this 01 day of February, 2023.

Evoqua Water Technologies

By: Denise Szalewski

Title: Project Manager

State of _____
County of _____

Subscribed and sworn to before me this _____

Notary Public

PARTIAL WAIVER OF MECHANICS LIEN AND PAYMENT BOND CLAIM

3171553

State of _____)
County of _____) ss

TO ALL WHOM IT MAY CONCERN:

WHEREAS, the undersigned, Evoqua Water Technologies has been employed by Williams Brothers Construction Inc to furnish labor and/or materials including all extra work (including both oral or written change orders), according to plans and specifications, as may have been amended orally or in writing, for the premises and project known as:
Crst Hill Est WRF Phs Remvl Upg

located at Crest Hill, IL , County of Will and State of Illinois (the "Project") of which City of Crest Hill is the owner.

NOW THEREFORE, THE UNDERSIGNED, who represents that he/she is authorized to give and execute this Partial Waiver of Mechanics Lien and Payment Bond Claim for and in consideration of *55* thousand *800* dollars and no cents \$55,800.00 and other good and valuable considerations, the receipt whereof is hereby acknowledged, does hereby waive and release:

(a) any and all lien or claim or right of lien under the Statutes of the State of Illinois relating to Liens Against Public Funds on the monies, bonds or warrants due or about to become due from the owner on account of labor or services, material, fixtures, apparatus, equipment or machinery heretofore furnished by the undersigned for the above described premises; and

(b) any and all claims or rights under any payment bond furnished by Williams Brothers Construction Inc. covering said project or under the Illinois Public Construction Bond Act, as now or hereafter amended, to the extent said Act is applicable.

This Release shall apply only to the extent of consideration paid as recited above and not for any other dollar amount.

Given under our hand and seal this 01 day of February, 2023.

Evoqua Water Technologies

By: Denise Szalewski

Title: Project Manager

State of _____
County of _____

Subscribed and sworn to before me this _____

Notary Public

PARTIAL WAIVER OF MECHANICS LIEN AND PAYMENT BOND CLAIM

3163553

State of Illinois)
County of Cook) ss

TO ALL WHOM IT MAY CONCERN:

WHEREAS, the undersigned, LAI, Ltd. has been employed by Williams Brothers Construction Inc to furnish labor and/or materials including all extra work (including both oral or written change orders), according to plans and specifications, as may have been amended orally or in writing, for the premises and project known as:
Crst Hill Est WRF Phs Remvl Upg

Located at Crest Hill, IL , County of Will and State of Illinois (the "Project") of which City of Crest Hill is the owner.

NOW THEREFORE, THE UNDERSIGNED, who represents that he/she is authorized to give and execute this Partial Waiver of Mechanics Lien and Payment Bond Claim for and in consideration of *98* thousand *100* dollars and no cents \$98,100.00 and other good and valuable considerations, the receipt whereof is hereby acknowledged, does hereby waive and release:

(a) any and all lien or claim or right of lien under the Statutes of the State of Illinois relating to Liens Against Public Funds on the monies, bonds or warrants due or about to become due from the owner on account of labor or services, material, fixtures, apparatus, equipment or machinery heretofore furnished by the undersigned for the above described premises; and

(b) any and all claims or rights under any payment bond furnished by Williams Brothers Construction Inc. covering said project or under the Illinois Public Construction Bond Act, as now or hereafter amended, to the extent said Act is applicable.

This Release shall apply only to the extent of consideration paid as recited above and not for any other dollar amount.

Given under our hand and seal this 13th day of March, 2023.

LAI, Ltd.

By: [Signature]

Title: Vice President

State of Illinois
County of Cook

Subscribed and sworn to before me this 13th day of March, 2023

Mary S Healy
Notary Public



PARTIAL WAIVER OF MECHANICS LIEN AND PAYMENT BOND CLAIM

1

State of Illinois)
County of Grundy) ss

TO ALL WHOM IT MAY CONCERN:

WHEREAS, the undersigned, Narvick Brothers Red-Mix has been employed by Williams Brothers Construction Inc to furnish labor and/or materials including all extra work (including both oral or written change orders), according to plans and specifications, as may have been amended orally or in writing, for the premises and project known as:
Crest Hill Est WRF Phs Remvl Upg

Located at Crest Hill, IL , County of Will
which City of Crest Hill is the owner.

and State of Illinois (the "Project") of

NOW THEREFORE, THE UNDERSIGNED, who represents that he/she is authorized to give and execute this Partial Waiver of Mechanics Lien and Payment Bond Claim for and in consideration of \$21,267.00
21 thousand *267* dollars and no cents
and other good and valuable considerations, the receipt whereof is hereby acknowledged, does hereby waive and release:

(a) any and all lien or claim or right of lien under the Statutes of the State of Illinois relating to Liens Against Public Funds on the monies, bonds or warrants due or about to become due from the owner on account of labor or services, material, fixtures, apparatus, equipment or machinery heretofore furnished by the undersigned for the above described premises; and

(b) any and all claims or rights under any payment bond furnished by Williams Brothers Construction Inc. covering said project or under the Illinois Public Construction Bond Act, as now or hereafter amended, to the extent said Act is applicable.

This Release shall apply only to the extent of consideration paid as recited above and not for any other dollar amount.

Given under our hand and seal this 31st day of March, 2023, 20__.

Narvick Brothers Red-Mix

By: Gordon

Title: GM

State of Illinois
County of Grundy

Subscribed and sworn to before me this 31st day of March, 2023.

Amber M Miskell
Notary Public

OFFICIAL SEAL
AMBER M MISKELL
Notary Public, State of Illinois
My Commission Expires 3-22-27

PARTIAL WAIVER OF MECHANICS LIEN AND PAYMENT BOND CLAIM

3188553

State of ILLINOIS)
County of WILL) ss

TO ALL WHOM IT MAY CONCERN:

WHEREAS, the undersigned, Ozinga Bros., Inc. has been employed by Williams Brothers Construction Inc to furnish labor and/or materials including all extra work (including both oral or written change orders), according to plans and specifications, as may have been amended orally or in writing, for the premises and project known as:
Crst Hill Est WRF Phs Remvl Upg

Located at Crest Hill, IL , County of Will and State of Illinois (the "Project") of which City of Crest Hill is the owner.

NOW THEREFORE, THE UNDERSIGNED, who represents that he/she is authorized to give and execute this Partial Waiver of Mechanics Lien and Payment Bond Claim for and in consideration of *4* thousand *532* dollars and 75 cents \$4,532.75 and other good and valuable considerations, the receipt whereof is hereby acknowledged, does hereby waive and release:

(a) any and all lien or claim or right of lien under the Statutes of the State of Illinois relating to Liens Against Public Funds on the monies, bonds or warrants due or about to become due from the owner on account of labor or services, material, fixtures, apparatus, equipment or machinery heretofore furnished by the undersigned for the above described premises; and

(b) any and all claims or rights under any payment bond furnished by Williams Brothers Construction Inc. covering said project or under the Illinois Public Construction Bond Act, as now or hereafter amended, to the extent said Act is applicable.

This Release shall apply only to the extent of consideration paid as recited above and not for any other dollar amount.

Given under our hand and seal this 3rd day of April, 2023.



Ozinga Bros., Inc.

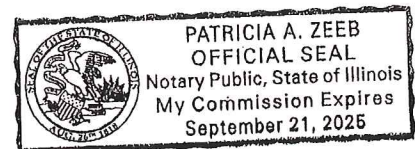
By: Jordan B.

Title: Credit Manager

State of ILLINOIS
County of WILL

Subscribed and sworn to before me this April 3, 2023

Patricia A. Zeb
Notary Public



PARTIAL WAIVER OF MECHANICS LIEN AND PAYMENT BOND CLAIM

3166553

State of Illinois)
) ss
County of Tazewell)

TO ALL WHOM IT MAY CONCERN:

WHEREAS, the undersigned, G.A. Rich & Sons Inc. has been employed by Williams Brothers Construction Inc to furnish labor and/or materials including all extra work (including both oral or written change orders), according to plans and specifications, as may have been amended orally or in writing, for the premises and project known as:
Crst Hill Est WRF Phs Remvl Upg

Located at Crest Hill, IL , County of Will and State of Illinois (the "Project") of which City of Crest Hill is the owner.

NOW THEREFORE, THE UNDERSIGNED, who represents that he/she is authorized to give and execute this Partial Waiver of Mechanics Lien and Payment Bond Claim for and in consideration of *13* thousand *879* dollars and 80 cents \$13,879.80 and other good and valuable considerations, the receipt whereof is hereby acknowledged, does hereby waive and release:

(a) any and all lien or claim or right of lien under the Statutes of the State of Illinois relating to Liens Against Public Funds on the monies, bonds or warrants due or about to become due from the owner on account of labor or services, material, fixtures, apparatus, equipment or machinery heretofore furnished by the undersigned for the above described premises; and

(b) any and all claims or rights under any payment bond furnished by Williams Brothers Construction Inc. covering said project or under the Illinois Public Construction Bond Act, as now or hereafter amended, to the extent said Act is applicable.

This Release shall apply only to the extent of consideration paid as recited above and not for any other dollar amount.

Given under our hand and seal this 20th day of March, 2023.

G.A. Rich & Sons Inc.

By: Sammy Rich Stinson

Title: President

State of Illinois
County of Tazewell

Subscribed and sworn to before me this 3/20/23

Judy C Stechman
Notary Public

OFFICIAL SEAL
JUDY C STECHMAN
NOTARY PUBLIC, STATE OF ILLINOIS
TAZEWELL COUNTY
MY COMMISSION EXPIRES 02/10/2027

PARTIAL WAIVER OF MECHANICS LIEN AND PAYMENT BOND CLAIM

3166553

State of Illinois)
) ss
County of Tazewell)

TO ALL WHOM IT MAY CONCERN:

WHEREAS, the undersigned, G.A. Rich & Sons Inc. has been employed by Williams Brothers Construction Inc to furnish labor and/or materials including all extra work (including both oral or written change orders), according to plans and specifications, as may have been amended orally or in writing, for the premises and project known as:
Crst Hill Est WRF Phs Remvl Upg

Located at Crest Hill, IL , County of Will and State of Illinois (the "Project") of which City of Crest Hill is the owner.

NOW THEREFORE, THE UNDERSIGNED, who represents that he/she is authorized to give and execute this Partial Waiver of Mechanics Lien and Payment Bond Claim for and in consideration of *1* thousand *350* dollars and no cents \$1,350.00 and other good and valuable considerations, the receipt whereof is hereby acknowledged, does hereby waive and release:

(a) any and all lien or claim or right of lien under the Statutes of the State of Illinois relating to Liens Against Public Funds on the monies, bonds or warrants due or about to become due from the owner on account of labor or services, material, fixtures, apparatus, equipment or machinery heretofore furnished by the undersigned for the above described premises; and

(b) any and all claims or rights under any payment bond furnished by Williams Brothers Construction Inc. covering said project or under the Illinois Public Construction Bond Act, as now or hereafter amended, to the extent said Act is applicable.

This Release shall apply only to the extent of consideration paid as recited above and not for any other dollar amount.

Given under our hand and seal this 20th day of March, 2023.

G.A. Rich & Sons Inc.

By: Sammy S Rich Stinson

Title: President

State of Illinois
County of Tazewell

Subscribed and sworn to before me this 3/20/23

Judy C Stechman
Notary Public



PARTIAL WAIVER OF MECHANICS LIEN AND PAYMENT BOND CLAIM

3178553

State of NEW YORK)
County of RENSSELAER) ss

TO ALL WHOM IT MAY CONCERN:

WHEREAS, the undersigned, RW Gate Company has been employed by Williams Brothers Construction Inc to furnish labor and/or materials including all extra work (including both oral or written change orders), according to plans and specifications, as may have been amended orally or in writing, for the premises and project known as:
Crst Hill Est WRF Phs Remvl Upg

Located at Crest Hill, IL , County of Will and State of Illinois (the "Project") of which City of Crest Hill is the owner.

NOW THEREFORE, THE UNDERSIGNED, who represents that he/she is authorized to give and execute this Partial Waiver of Mechanics Lien and Payment Bond Claim for and in consideration of Eight thousand one dollars and no cents \$8,001.00 and other good and valuable considerations, the receipt whereof is hereby acknowledged, does hereby waive and release:

(a) any and all lien or claim or right of lien under the Statutes of the State of Illinois relating to Liens Against Public Funds on the monies, bonds or warrants due or about to become due from the owner on account of labor or services, material, fixtures, apparatus, equipment or machinery heretofore furnished by the undersigned for the above described premises; and

(b) any and all claims or rights under any payment bond furnished by Williams Brothers Construction Inc. covering said project or under the Illinois Public Construction Bond Act, as now or hereafter amended, to the extent said Act is applicable.

This Release shall apply only to the extent of consideration paid as recited above and not for any other dollar amount.

Given under our hand and seal this 9 day of march, 2023.

RW Gate Company

By: Karen Roscoe

Title: Finance Assistant

State of New York
County of RENSSELAER

Subscribed and sworn to before me this 9th day of March 2023

[Signature]
Notary Public

MATTHEW FRANCIS LENNON
NOTARY PUBLIC-STATE OF NEW YORK
No. 01LE6429080
Qualified in Saratoga County
My Commission Expires 02-07-2026

PARTIAL WAIVER OF MECHANICS LIEN AND PAYMENT BOND CLAIM

3178553

State of NEW YORK)
County of RENSSELAER) ss

TO ALL WHOM IT MAY CONCERN:

WHEREAS, the undersigned, RW Gate Company has been employed by Williams Brothers Construction Inc to furnish labor and/or materials including all extra work (including both oral or written change orders), according to plans and specifications, as may have been amended orally or in writing, for the premises and project known as:
Crst Hill Est WRF Phs Remvl Upg

Located at Crest Hill, IL , County of Will and State of Illinois (the "Project") of which City of Crest Hill is the owner.

NOW THEREFORE, THE UNDERSIGNED, who represents that he/she is authorized to give and execute this Partial Waiver of Mechanics Lien and Payment Bond Claim for and in consideration of *54* thousand *126* dollars and no cents \$54,126.00 and other good and valuable considerations, the receipt whereof is hereby acknowledged, does hereby waive and release:

(a) any and all lien or claim or right of lien under the Statutes of the State of Illinois relating to Liens Against Public Funds on the monies, bonds or warrants due or about to become due from the owner on account of labor or services, material, fixtures, apparatus, equipment or machinery heretofore furnished by the undersigned for the above described premises; and

(b) any and all claims or rights under any payment bond furnished by Williams Brothers Construction Inc. covering said project or under the Illinois Public Construction Bond Act, as now or hereafter amended, to the extent said Act is applicable.

This Release shall apply only to the extent of consideration paid as recited above and not for any other dollar amount.

Given under our hand and seal this 9 day of march, 2023.

RW Gate Company
By: Karen Roscoe
Title: Finance Assistant

State of NEW YORK
County of RENSSELAER

Subscribed and sworn to before me this 9th DAY OF MARCH 2023

[Signature]
Notary Public

MATTHEW FRANCIS LENNON
NOTARY PUBLIC-STATE OF NEW YORK
No. 01LE6429080
Qualified in Saratoga County
My Commission Expires 02-07-2026

PARTIAL WAIVER OF MECHANICS LIEN AND PAYMENT BOND CLAIM

3162553

State of Delaware)
) ss
County of New Castle)

TO ALL WHOM IT MAY CONCERN:

WHEREAS, the undersigned, Xylem Water Solutions U.S.A. has been employed by Williams Brothers Construction Inc to furnish labor and/or materials including all extra work (including both oral or written change orders), according to plans and specifications, as may have been amended orally or in writing, for the premises and project known as:
Crst Hill Est WRF Phs Remvl Upg

Located at Crest Hill, IL , County of Will and State of Illinois (the "Project") of which City of Crest Hill is the owner.

NOW THEREFORE, THE UNDERSIGNED, who represents that he/she is authorized to give and execute this Partial Waiver of Mechanics Lien and Payment Bond Claim for and in consideration of *117* thousand *456* dollars and 48 cents \$117,456.48 and other good and valuable considerations, the receipt whereof is hereby acknowledged, does hereby waive and release:

(a) any and all lien or claim or right of lien under the Statutes of the State of Illinois relating to Liens Against Public Funds on the monies, bonds or warrants due or about to become due from the owner on account of labor or services, material, fixtures, apparatus, equipment or machinery heretofore furnished by the undersigned for the above described premises; and

(b) any and all claims or rights under any payment bond furnished by Williams Brothers Construction Inc. covering said project or under the Illinois Public Construction Bond Act, as now or hereafter amended, to the extent said Act is applicable.

This Release shall apply only to the extent of consideration paid as recited above and not for any other dollar amount.

Given under our hand and seal this 25 day of February, 20 23.

Xylem Water Solutions U.S.A.

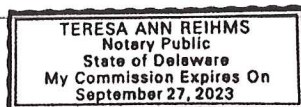
By: Kyle Denny

Title: GBS O2C Analyst

State of Delaware
County of New Castle

Subscribed and sworn to before me this 2/25/23

Teresa Ann Reihms
Notary Public



PARTIAL WAIVER OF MECHANICS LIEN AND PAYMENT BOND CLAIM

3180553

State of IL)
County of Peoria) ss

TO ALL WHOM IT MAY CONCERN:

WHEREAS, the undersigned, Zendavor Creative Group has been employed by Williams Brothers Construction Inc to furnish labor and/or materials including all extra work (including both oral or written change orders), according to plans and specifications, as may have been amended orally or in writing, for the premises and project known as:
Crst Hill Est WRF Phs Remvl Upg

Located at Crest Hill, IL , County of Will and State of Illinois (the "Project") of which City of Crest Hill is the owner.

NOW THEREFORE, THE UNDERSIGNED, who represents that he/she is authorized to give and execute this Partial Waiver of Mechanics Lien and Payment Bond Claim for and in consideration of Six hundred eighty-four dollars and 95 cents \$684.95 and other good and valuable considerations, the receipt whereof is hereby acknowledged, does hereby waive and release:

(a) any and all lien or claim or right of lien under the Statutes of the State of Illinois relating to Liens Against Public Funds on the monies, bonds or warrants due or about to become due from the owner on account of labor or services, material, fixtures, apparatus, equipment or machinery heretofore furnished by the undersigned for the above described premises; and

(b) any and all claims or rights under any payment bond furnished by Williams Brothers Construction Inc. covering said project or under the Illinois Public Construction Bond Act, as now or hereafter amended, to the extent said Act is applicable.

This Release shall apply only to the extent of consideration paid as recited above and not for any other dollar amount.

Given under our hand and seal this 3rd day of April, 20 23.

Zendavor Creative Group

By: Steven Proehl

Title: President

State of _____
County of _____

Subscribed and sworn to before me this _____

Notary Public



Case #: 23-CTP-069717

Illinois Department of Labor

160 N. LaSalle St Suite1300
Chicago, IL 60601

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLL FORM

PAY PERIOD

Payroll Date	Project Location
2/23/2023 to 3/1/2023	2250 N BROADWAY ST
Contractor Number Or FEIN	CREST HILL IL 60403
370971367	No Work Report: Yes
Project Number or Name	State Capital Funds
Crest Hill	No
Agency	
Not a State Agency	

Contractor and/or Subcontractor

Company Name	Contractor Location
Williams Brothers Construction	PO BOX 1366
Contact Name	PEORIA IL 61654
Jackie M Smith	
Primary Email	Secondary Email
cp@wbci.us	cp@wbci.us
Primary Phone	Secondary Phone
3096880416	

Public Body Information

Public Body Name	Public Body Address
Crest Hill	2250 N BROADWAY ST
Contact Name	CREST HILL IL 60403
Primary Phone	Secondary Phone

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber

G-Gender

V-Veteran

J-Journeyman

F-Foreman

A-Apprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

Work Classification

Name	Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work

I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above, 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 from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

Mallori Upchurch

Mar 30, 2023



Case #: 23-CTP-069745

Illinois Department of Labor

160 N. LaSalle St Suite1300
Chicago, IL 60601

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLL FORM

PAY PERIOD

Payroll Date	Project Location
3/2/2023 to 3/8/2023	2250 N BROADWAY ST
Contractor Number Or FEIN	CREST HILL IL 60403
370971367	No Work Report: Yes
Project Number or Name	State Capital Funds
Crest Hill	No
Agency	
Not a State Agency	

Contractor and/or Subcontractor

Company Name	Contractor Location
Williams Brothers Construction	PO BOX 1366
Contact Name	PEORIA IL 61654
Jackie M Smith	
Primary Email	Secondary Email
cp@wbci.us	cp@wbci.us
Primary Phone	Secondary Phone
3096880416	

Public Body Information

Public Body Name	Public Body Address
Crest Hill	2250 N BROADWAY ST
Contact Name	CREST HILL IL 60403
Primary Phone	Secondary Phone

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
------	----------	----------------	---------	------	------	-----------	---	---	---	---	---	-------------

G-Gender

V-Veteran

J-Journeyman

F-Foreman

A-Apprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

Work Classification

Name	Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
------	-----	-----	-----	-----	-----	-----	-----	--------------	------------	-------------	-------------	--------------	--------------	-------	-----	---------

I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above, 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 from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

Mallori Upchurch

Mar 30, 2023



Case #: 23-CTP-069731

Illinois Department of Labor

160 N. LaSalle St Suite1300
Chicago, IL 60601

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLL FORM

PAY PERIOD

Payroll Date	Project Location
3/9/2023 to 3/15/2023	2250 N BROADWAY ST
Contractor Number Or FEIN	CREST HILL IL 60403
370971367	No Work Report: Yes
Project Number or Name	State Capital Funds
Crest Hill	No
Agency	
Not a State Agency	

Contractor and/or Subcontractor

Company Name	Contractor Location
Williams Brothers Construction	PO BOX 1366
Contact Name	PEORIA IL 61654
Jackie M Smith	
Primary Email	Secondary Email
cp@wbci.us	cp@wbci.us
Primary Phone	Secondary Phone
3096880416	

Public Body Information

Public Body Name	Public Body Address
Crest Hill	2250 N BROADWAY ST
Contact Name	CREST HILL IL 60403
Primary Phone	Secondary Phone

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
------	----------	----------------	---------	------	------	-----------	---	---	---	---	---	-------------

G-Gender

V-Veteran

J-Journeyman

F-Foreman

A-Apprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

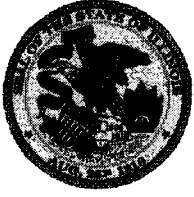
Work Classification

Name	Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
------	-----	-----	-----	-----	-----	-----	-----	--------------	------------	-------------	-------------	--------------	--------------	-------	-----	---------

I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above, 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 from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

Mallori Upchurch

Mar 30, 2023



Case #: 23-CTP-069736

Illinois Department of Labor

160 N. LaSalle St Suite1300
Chicago, IL 60601

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLL FORM

PAY PERIOD

Payroll Date	Project Location
3/16/2023 to 3/22/2023	2250 N BROADWAY ST
Contractor Number Or FEIN	CREST HILL IL 60403
370971367	No Work Report: Yes
Project Number or Name	State Capital Funds
Crest Hill	No
Agency	
Not a State Agency	

Contractor and/or Subcontractor

Company Name	Contractor Location
Williams Brothers Construction	PO BOX 1366
Contact Name	PEORIA IL 61654
Jackie M Smith	
Primary Email	Secondary Email
cp@wbci.us	cp@wbci.us
Primary Phone	Secondary Phone
3096880416	

Public Body Information

Public Body Name	Public Body Address
Crest Hill	2250 N BROADWAY ST
Contact Name	CREST HILL IL 60403
Primary Phone	Secondary Phone

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
------	----------	----------------	---------	------	------	-----------	---	---	---	---	---	-------------

G-Gender

V-Veteran

J-Journeyman

F-Foreman

A-Apprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

Work Classification

Name	Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
------	-----	-----	-----	-----	-----	-----	-----	--------------	------------	-------------	-------------	--------------	--------------	-------	-----	---------

I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above, 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 from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

Mallori Upchurch

Mar 30, 2023

Certified Payroll Register

Page: 1

Job
VILLAGE OF CREST HILL
WRF PHOSPHORUS REMOVAL

Contractor
ELLIOTT ELECTRIC, INC.
1600 SOUTH BROADWAY
P. O. BOX 245
COAL CITY, IL 60416

Customer
WILLIAMS BROTHERS CONST INC
PO BOX 1366
PEORIA, IL 61654

Job Number: 22-40
Week Ending: 12/4/2022

Name / Address / Phone	Soc Sec. No.		Hours Worked This Job								Pay Rate	Gross Pay This Job All Jobs	Deductions		Check #
	Class	Exemp.	11/28 Mon	11/29 Tue	11/30 Wed	12/01 Thu	12/02 Fri	12/03 Sat	12/04 Sun	Tot			Fed. Fica Med State	Local Other Total	
	Regular		Hours	Pay											
	Overtime		0.000	0.00											
			0.000	0.00											
			0.000	0.00											

I, Courtney Schultz, Office Manager do hereby state:

1) That I pay or supervise the payment of the persons employed by ELLIOTT ELECTRIC, INC. on the (JOB) that during the payroll period commencing on 11/28/2022 and ending 12/4/2022, 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 ELLIOTT ELECTRIC, INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

XX--In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(B) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(C) EXCEPTION (CRAFT)

EXPLANATION

REMARKS

Name and title

Courtney Schultz, Office Manager

signature

Courtney Schultz

The Willful Falsification Of Any Of The Above Statements May Subject The Contractor Or SubContractor To Civil Or Criminal Prosecution. See Section 1001 Of Title 18 And Section 231 Of Title 31 Of The United States.

Certified Payroll Register

Page: 1

Job
VILLAGE OF CREST HILL
WRF PHOSPHORUS REMOVAL

Contractor
ELLIOTT ELECTRIC, INC.
1600 SOUTH BROADWAY
P. O. BOX 245
COAL CITY, IL 60416

Customer
WILLIAMS BROTHERS CONST INC
PO BOX 1366
PEORIA, IL 61654

Job Number: 22-40
Week Ending: 12/11/2022

Name / Address / Phone	Soc Sec No. Class Mar Exemp.	Hours Worked This Job								Pay Rate	Gross Pay This Job All Jobs	Deductions		Check #
		12/05 Mon	12/06 Tue	12/07 Wed	12/08 Thu	12/09 Fri	12/10 Sat	12/11 Sun	Tot			Fed. Rca Med State	Local Other Total	
DEVON C ELLIOTT 715 HERITAGE DRIVE DIAMOND, IL 60416 (815) 693-1935	***-**-0170 R: I.B.E.W. / 176 AREA GENERAL FOREMAN Single WHITE Male	0.000	0.000	8.000	0.000	0.000	0.000	0.000	8.000	60.500	484.00	408.85	0.00	V3211
		0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	+44.943FR +0.000FR	2873.75	178.17	239.56	1863.45
										45hrs	142.25	1010.30		
	Fringe Rate	APPR 176 1.230	DECP 176 6.900	H&W 176 16.940	LMCC 176 0.150	LOCP 176 12.650	NEBF 176 1.815	NECA 176 0.303	NNMC 176 0.485			SUB 176 4.470	Total 44.943	
	Amount	9.84	55.20	135.52	1.20	101.20	14.52	2.42	3.88			35.76	359.54	
	Deduction Amount	IL ST DI 69.23	DUES 176 100.58	PAC 176 2.25	SAV 176 67.50	Total 239.56								
	Regular	8.000												
	Overtime	0.000												
		8.000												

I, Courtney Schultz, Office Manager do hereby state:

1] That I pay or supervise the payment of the persons employed by ELLIOTT ELECTRIC, INC. on the (JOB) that during the payroll period commencing on 12/5/2022 and ending 12/11/2022, 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 ELLIOTT ELECTRIC, INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

2] That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

3] That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

4] That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

---In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(B) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTION (CRAFT)

EXPLANATION

REMARKS

Name and title

Courtney Schultz, Office Manager

The Willful Falsification Of Any Of The Above Statements May Subject The Contractor Or SubContractor To Civil Or Criminal Prosecution. See Section 1001 Of Title 18 and Section 231 Of Title 31 Of The United States.

Certified Payroll Register

Page: 1

Job
VILLAGE OF CREST HILL
WRF PHOSPHORUS REMOVAL

Contractor
ELLIOTT ELECTRIC, INC.
1600 SOUTH BROADWAY
P. O. BOX 245
COAL CITY, IL 60416

Customer
WILLIAMS BROTHERS CONST INC
PO BOX 1366
PEORIA, IL 61654

Job Number: 22-40
Week Ending: 12/18/2022

Name / Address / Phone	Soc Sec No.		Hours Worked This Job								Pay Rate	Gross Pay This Job All Jobs	Deductions		Check #
	Class	Exempt	12/12 Mon	12/13 Tue	12/14 Wed	12/15 Thu	12/16 Fri	12/17 Sat	12/18 Sun	Tot			Fed. Med State	Local Other Total	
	Regular		Hours	Pay											
	Overtime		0.000	0.00											
			0.000	0.00											
			0.000	0.00											

I, Courtney Schultz, Office Manager do hereby state:

1] That I pay or supervise the payment of the persons employed by ELLIOTT ELECTRIC, INC. on the (JOB) that during the payroll period commencing on 12/12/2022 and ending 12/18/2022, 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 ELLIOTT ELECTRIC, INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

2] That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

3] That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

4] That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

XX--In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(B) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTION (CRAFT) EXPLANATION

REMARKS

Name and title

Courtney Schultz, Office Manager

Signature

Courtney Schultz

The Willful Falsification Of Any Of The Above Statements May Subject The Contractor Or SubContractor To Civil Or Criminal Prosecution. See Section 1001 Of Title 18 And Section 231 Of Title 31 Of The United States.

Page: 1

Job Number: 22-40
Week Ending: 12/25/2022

[illegible]

1) That I pay or supervise the payment of the persons employed by ELLIOTT ELECTRIC, INC. on the (JOB) that during the payroll period commencing on 12/19/2022 and ending 12/25/2022, 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 ELLIOTT ELECTRIC, INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

(B) WHERE FRINGE BENEFITS ARE PAID IN CASH

(c) EXCEPTION (CRAFT)	EXPLANATION

REMARKS

Name and title
Courtney Schultz, Office Manager
signature
Courtney Schultz
The Willful Falsification Of Any Of The Above Statements May Subject The Contractor Or SubContractor To Civil Or Criminal Prosecution. See Section 1001 Of Title 18 And Section 231 Of Title 31 Of The United States.

Page: 1

Job Number: 22-40
Week Ending: 1/1/2023

[illegible]

1) That I pay or supervise the payment of the persons employed by ELLIOTT ELECTRIC, INC. on the (JOB) that during the payroll period commencing on 12/26/2022 and ending 1/1/2023, 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 ELLIOTT ELECTRIC, INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), Issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below;

47 That:

(B) WHERE FRINGE BENEFITS ARE PAID IN CASH

(c) EXCEPTION (CRAFT)

EXPLANATION

REMARKS

The Willful Falsification Of Any Of The Above Statements May Subject The Contractor Or SubContractor To Civil Or Criminal Prosecution. See Section 1001 Of Title 18 And Section 231 Of Title 31 Of The United States.

Certified Payroll Register

Page: 1

Job
VILLAGE OF CREST HILL
WRF PHOSPHORUS REMOVAL

Contractor
ELLIOTT ELECTRIC, INC.
1600 SOUTH BROADWAY
P. O. BOX 245
COAL CITY, IL 60416

Customer
WILLIAMS BROTHERS CONST INC
PO BOX 1366
PEORIA, IL 61654

Job Number: 22-40
Week Ending: 1/8/2023

Name / Address / Phone	Soc Sec No.		Hours Worked This Job								Pay Rate	Gross Pay This Job All Jobs	Deductions		Check #
	Class	Exemp.	01/02 Mon	01/03 Tue	01/04 Wed	01/05 Thu	01/06 Fri	01/07 Sat	01/08 Sun	Tot			Fed. Fica Med State	Local Other Total	
	Regular		Hours	Pay											
	Overtime		0.000	0.00											
			0.000	0.00											
			0.000	0.00											

I, Courtney Schultz, Office Manager do hereby state:

1] That I pay or supervise the payment of the persons employed by ELLIOTT ELECTRIC, INC. on the (JOB) that during the payroll period commencing on 1/2/2023 and ending 1/8/2023, 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 ELLIOTT ELECTRIC, INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), Issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

2] That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

3] That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

4] That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

XX---In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTION (CRAFT)

EXPLANATION

REMARKS

Name and title
Courtney Schultz, Office Manager
signature *Courtney Schultz*
The Willful Falsification Of Any Of The Above Statements May Subject The Contractor Or SubContractor To Civil Or Criminal Prosecution. See Section 1001 Of Title 18 And Section 231 Of Title 31 Of The United States.

Page: 1

Job Number: 22-40
Week Ending: 1/15/2023

Name / Address / Phone	Soc Sec No.	Hours Worked This Job									Pay Rate	Gross Pay This Job All Jobs	Deductions		Check #
	Class	01/09 Mon	01/10 Tue	01/11 Wed	01/12 Thu	01/13 Fri	01/14 Sat	01/15 Sun	Tot	Fed. Fica Med State			Local Other	Net Pay	
	Mar Exemp.														
		Hours		Pay											
	Regular	0.000		0.00											
	Overtime	0.000		0.00											
		0.000		0.00											

1) That I pay or supervise the payment of the persons employed by ELLIOTT ELECTRIC, INC. on the (JOB) that during the payroll period commencing on 1/9/2023 and ending 1/15/2023, 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 ELLIOTT ELECTRIC, INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

4] That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

XX--In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(B) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTION (CRAFT)

EXPLANATION

REMARKS

Name and title

signature

Courtney Schultz, Office Manager

The Willful Falsification Of Any Of The Above Statements May Subject The Contractor Or SubContractor To Civil Or Criminal Prosecution. See Section 1001 Of Title 18 And Section 231 Of Title 31 Of The United States.

Page: 1

Job Number: 22-40
Week Ending: 1/22/2023

The Willful Falsification Of Any Of The Above Statements May Subject The Contractor Or SubContractor To Civil Or Criminal Prosecution. See Section 1001 Of Title 18 And Section 231 Of Title 31 Of The United States.

Page: 1

Job Number: 22-40
Week Ending: 1/29/2023

I, Courtney Schultz, Office Manager do hereby state:

4] That:

(c) EXCEPTION (CRAFT)	EXPLANATION

signature

Courtney Schultz, Office Manager

The Willful Falsification Of Any Of The Above Statements May Subject The Contractor Or SubContractor To Civil Or Criminal Prosecution. See Section 1001 Of Title 18 And Section 231 Of Title 31 Of The United States.

Certified Payroll Register

Page: 1

Job
VILLAGE OF CREST HILL
WRF PHOSPHORUS REMOVAL

Contractor
ELLIOTT ELECTRIC, INC.
1600 SOUTH BROADWAY
P. O. BOX 245
COAL CITY, IL 60416

Customer
WILLIAMS BROTHERS CONST INC
PO BOX 1366
PEORIA, IL 61654

Job Number: 22-40
Week Ending: 2/5/2023

Name / Address / Phone	Soc Sec No.		Hours Worked This Job								Pay Rate	Gross Pay This Job All Jobs	Deductions		Check #
	Class	Exemp.	01/30 Mon	01/31 Tue	02/01 Wed	02/02 Thu	02/03 Fri	02/04 Sat	02/05 Sun	Tot			Fed. Fica Med State	Local Other Total	
	Regular		Hours	Pay											
	Overtime		0.000	0.00											
			0.000	0.00											
			0.000	0.00											

I, Courtney Schultz, Office Manager do hereby state:

1] That I pay or supervise the payment of the persons employed by ELLIOTT ELECTRIC, INC. on the (JOB) that during the payroll period commencing on 1/30/2023 and ending 2/5/2023, 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 ELLIOTT ELECTRIC, INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

2] That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

3] That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

4] That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

XX--In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(B) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTION (CRAFT)

EXPLANATION

REMARKS

Name and title

signature

Courtney Schultz, Office Manager

The Willful Falsification Of Any Of The Above Statements May Subject The Contractor Or SubContractor To Civil Or Criminal Prosecution. See Section 1001 Of Title 18 And Section 231 Of Title 31 Of The United States.

Job Number: 22-40
Week Ending: 2/12/2023

I, Courtney Schultz, Office Manager do hereby state:

4] That:

(B) WHERE FRINGE BENEFITS ARE PAID IN CASH

(c) EXCEPTION (CRAFT)

EXPLANATION

REMARKS

Name and title
Courtney Schultz, Office Manager

signature
Courtney Schultz

The Willful Falsification Of Any Of The Above Statements May Subject The Contractor Or SubContractor To Civil Or Criminal Prosecution. See Section 1001 Of Title 18 And Section 231 Of Title 31 Of The United States.

Certified Payroll Register

Page: 1

Job
VILLAGE OF CREST HILL
WRF PHOSPHORUS REMOVAL

Contractor
ELLIOTT ELECTRIC, INC.
1600 SOUTH BROADWAY
P. O. BOX 245
COAL CITY, IL 60416

Customer
WILLIAMS BROTHERS CONST INC
PO BOX 1366
PEORIA, IL 61654

Job Number: 22-40
Week Ending: 2/19/2023

Name / Address / Phone	Soc Sec No.		Hours Worked This Job							Pay Rate	Gross Pay This Job All Jobs	Deductions			Check #
	Class	Exemp.	02/13 Mon	02/14 Tue	02/15 Wed	02/16 Thu	02/17 Fri	02/18 Sat	02/19 Sun			Fed. Fica	Local Other	Net Pay	
	Regular														
	Overtime														
		Hours		Pay											
		0.000		0.00											
		0.000		0.00											
		0.000		0.00											

I, Courtney Schultz, Office Manager do hereby state:

1] That I pay or supervise the payment of the persons employed by ELLIOTT ELECTRIC, INC. on the (JOB) that during the payroll period commencing on 2/13/2023 and ending 2/19/2023, 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 ELLIOTT ELECTRIC, INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), Issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

2] That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

3] That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

4] That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

XX--In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(B) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTION (CRAFT) EXPLANATION

REMARKS

Name and title

signature

Courtney Schultz, Office Manager

The Willful Falsification Of Any Of The Above Statements May Subject The Contractor Or SubContractor To Civil Or Criminal Prosecution. See Section 1001 Of Title 18 And Section 231 Of Title 31 Of The United States.

Page: 1

Job Number: 22-40
Week Ending: 2/26/2023

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 2381 Of Title 18 Of The United States.

Page: 1

Job Number: 22-40
Week Ending: 3/5/2023

[illegible]

1) That I pay or supervise the payment of the persons employed by ELLIOTT ELECTRIC, INC. on the (JOB) that during the payroll period commencing on 2/27/2023 and ending 3/5/2023, 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 ELLIOTT ELECTRIC, INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

4] That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

XX--In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(B) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTION (CRAFT)

EXPLANATION

REMARKS

Name and title

signature

Courtney Schultz, Office Manager

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 2381 Of Title 18 Of The United States.

Certified Payroll Register

Page: 1

Job:
VILLAGE OF CREST HILL
WRF PHOSPHORUS REMOVAL

Contractor:
ELLIOTT ELECTRIC, INC.
1600 SOUTH BROADWAY
P. O. BOX 245
COAL CITY, IL 60416

Customer:
WILLIAMS BROTHERS CONST INC
PO BOX 1366
PEORIA, IL 61654

Job Number: 22-40
Week Ending: 3/12/2023

Name / Address / Phone	Sec Sec No.		Hours Worked This Job							Pay Rate	Gross Pay This Job All Jobs	Deductions		Check #
	Class	Exempt	03/06	03/07	03/08	03/09	03/10	03/11	03/12			Fed.	Local	
	Mar		Mon	Tue	Wed	Thu	Fri	Sat	Sun			Rica	Other	
												Med	Total	Net Pay
		Hours		Pay										
	Regular	0.000		0.00										
	Overtime	0.000		0.00										
		0.000		0.00										

I, Courtney Schultz, Office Manager do hereby state:

1] That I pay or supervise the payment of the persons employed by ELLIOTT ELECTRIC, INC. on the (JOB) that during the payroll period commencing on 3/6/2023 and ending 3/12/2023, 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 ELLIOTT ELECTRIC, INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

2] That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

3] That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

4] That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

XX--In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(B) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTION (CRAFT)

EXPLANATION

REMARKS

Name and title

signature

Courtney Schultz, Office Manager

The Willful Falsification Of Any Of The Above Statements May Subject The Contractor Or SubContractor To Civil Or Criminal Prosecution. See Section 1001 Of Title 18 And Section 231 Of Title 31 Of The United States.

Page: 1

Job Number: 22-40
Week Ending: 3/19/2023

[illegible]

EXPLANATION

REMARKS

Name and title

signature

Courtney Schultz, Office Manager

The Willful Falsification Of Any Of Criminal Prosecution. See Section 1001 Of Title 18 And Section 231 Of Title 31 Of The United States.

Page: 1

Job Number: 22-40
Week Ending: 3/26/2023

I, Courtney Schultz, Office Manager do hereby state:

4] That:

(c) EXCEPTION (CRAFT)	EXPLANATION

REMARKS

Name and title
Courtney Schultz, Office Manager
signature *Courtney Schultz*
The Willful Falsification Of Any Of The Above Statements May Subject The Contractor Or SubContractor To Civil Or Criminal Prosecution. See Section 1001 Of Title 18 And Section 231 Of Title 32 Of The United States.



Case #: 23-CTP-069672

Illinois Department of Labor

160 N. LaSalle St Suite1300
Chicago, IL 60601

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLL FORM

PAY PERIOD

Payroll Date	Project Location
12/7/2022 to 12/13/2022	0
Contractor Number Or FEIN	Cresthill IL 60403
37-971661	No Work Report: Yes
Project Number or Name	State Capital Funds
3166-553	No
Agency	
Not a State Agency	

Contractor Information

Company Name	Contractor Location
G. A. RICH & SONS INC.	PO BOX 50
Contact Name	DEER CREEK IL 61733
Katy O Miller	
Primary Email	Secondary Email
katy@garich.com	cp@wbci.us
Primary Phone	Secondary Phone
3094476231	

Public Body Information

Public Body Name	Public Body Address
City of Crest Hill	1610 PLAINFIELD RD
Contact Name	CREST HILL IL 60403
0 0 0	
Primary Phone	Secondary Phone
0	

Payroll Data

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
------	----------	----------------	---------	------	------	-----------	---	---	---	---	---	-------------

G-Gender

V-Veteran

J-Journeyman

F-Foreman

A-Apprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

Work Classification

Name	Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dbl Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
------	-----	-----	-----	-----	-----	-----	-----	--------------	------------	-------------	-------------	--------------	--------------	-------	-----	---------

I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above , 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 from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

Tammy Rich Stimson

Mar 30, 2023



Case #: 23-CTP-069543

Illinois Department of Labor

160 N. LaSalle St Suite1300
Chicago, IL 60601

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CERTIFIED TRANSCRIPT OF PAYROLL FORM

Payroll Date	Project Location
12/14/2022 to 12/20/2022	0
Contractor Number Or FEIN	Cresthill IL 60403
37-971661	
Project Number or Name	State Capital Funds
3166-553	No
Agency	
Not a State Agency	

Contractor and Subcontractor

Company Name	Contractor Location
G. A. RICH & SONS INC.	PO BOX 50
Contact Name	DEER CREEK IL 61733
Katy O Miller	
Primary Email	Secondary Email
katy@garich.com	cp@wbci.us
Primary Phone	Secondary Phone
3094476231	

Public Body Information

Public Body Name	Public Body Address
City of Crest Hill	1610 PLAINFIELD RD
Contact Name	CREST HILL IL 60403
0 0 0	
Primary Phone	Secondary Phone
0	5555555555

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
SCOTT NDARBY	8769	STEAMFITTER	6480 HOWISON RD	SOMONAU K IL 60552	white	N H L	m	No	Yes	No	No	8154406773
MARK PFORD	5159	STEAMFITTER	20352 S GRACELAND LN	FRANKFORT IL 60423	white	N H L	m	No	Yes	No	No	8155738021
EVAN GSTROHACKER	0774	PLUMBER	8363 E EDWARDSVILLE RD	GERMAN VALLEY IL 61039	white	N H L	m	No	Yes	Yes	No	8159011317

G-Gender

V-Veteran

J-Journeyman

F-Foreman

A-Apprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

Work Classification

Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
SCOTT NDARBY	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1873.26	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Pension 0.00 Health 0.00 Vacation 0.00 Training 0.00

MARK PFORD	P	0.00	0.00	0.00	5.00	2.00	0.00	0.00	7.00	0.00	0.00	53.00	0.00	0.00	371.00	1407.01	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Pension 64.73 Health 77.87 Vacation 0.00 Training 19.19

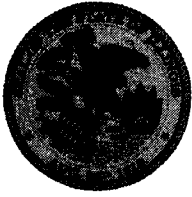
EVAN GSTROHACKER	P	0.00	0.00	0.00	5.00	2.00	0.00	0.00	7.00	0.00	0.00	56.00	0.00	0.00	392.00	1881.12	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Pension 64.73 Health 77.87 Vacation 0.00 Training 19.19

I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above, 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 from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

Tammy Rich Stimson

Mar 30, 2023



Case #: 23-CTP-069677

Illinois Department of Labor

160 N. LaSalle St Suite1300
Chicago, IL 60601

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLL FORM

Payroll Date	Project Location
12/21/2022 to 12/27/2022	0
Contractor Number Or FEIN	Cresthill IL 60403
37-971661	No Work Report: Yes
Project Number or Name	State Capital Funds
3166-553	No
Agency	
Not a State Agency	

Company Name	Contractor Location
G. A. RICH & SONS INC.	PO BOX 50
Contact Name	DEER CREEK IL 61733
Katy O Miller	
Primary Email	Secondary Email
katy@garich.com	cp@wbci.us
Primary Phone	Secondary Phone
3094476231	

Public Body Name	Public Body Address
City of Crest Hill	1610 PLAINFIELD RD
Contact Name	CREST HILL IL 60403
0 0 0	
Primary Phone	Secondary Phone
0	

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
------	----------	----------------	---------	------	------	-----------	---	---	---	---	---	-------------

G-Gender

V-Veteran

J-Journeyman

F-Foreman

A-Apprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

Work Classification

Name	Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dbl Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
------	-----	-----	-----	-----	-----	-----	-----	--------------	------------	-------------	-------------	--------------	--------------	-------	-----	---------

I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above, 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 from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

Tammy Rich Stimson

Mar 30, 2023



Case #: 23-CTP-069711

Illinois Department of Labor

160 N. LaSalle St Suite1300
Chicago, IL 60601

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CERTIFIED TRANSCRIPT OF PAYROLL FORM

PAY PERIOD

Payroll Date	Project Location
12/28/2022 to 1/3/2023	0
Contractor Number Or FEIN	Cresthill IL 60403
37-971661	No Work Report: Yes
Project Number or Name	State Capital Funds
3166-553	No
Agency	
Not a State Agency	

Contractor and/or Subcontractor

Company Name	Contractor Location
G. A. RICH & SONS INC.	PO BOX 50
Contact Name	DEER CREEK IL 61733
Katy O Miller	
Primary Email	Secondary Email
katy@garich.com	cp@wbci.us
Primary Phone	Secondary Phone
3094476231	

Public Body Information

Public Body Name	Public Body Address
City of Crest Hill	1610 PLAINFIELD RD
Contact Name	CREST HILL IL 60403
0 0 0	
Primary Phone	Secondary Phone
0	5555555555

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
G-Gender			V-Veteran			J-Journeyman			F-Foreman			A-Apprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

Work Classification

Name	Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dbl Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
------	-----	-----	-----	-----	-----	-----	-----	--------------	------------	-------------	-------------	--------------	--------------	-------	-----	---------

I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above, 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 from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

Tammy Rich Stimson

Mar 30, 2023



Case #: 23-CTP-069712

Illinois Department of Labor

160 N. LaSalle St Suite1300
Chicago, IL 60601

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CERTIFIED TRANSCRIPT OF PAYROLL FORM

PAY PERIOD

Payroll Date	Project Location
1/4/2023 to 1/10/2023	0
Contractor Number Or FEIN	Cresthill IL 60403
37-971661	No Work Report: Yes
Project Number or Name	State Capital Funds
3166-553	No
Agency	
Not a State Agency	

Contractor and/or Subcontractor

Company Name	Contractor Location
G. A. RICH & SONS INC.	PO BOX 50
Contact Name	DEER CREEK IL 61733
Katy O Miller	
Primary Email	Secondary Email
katy@garich.com	cp@wbci.us
Primary Phone	Secondary Phone
3094476231	

Public Body Information

Public Body Name	Public Body Address
City of Crest Hill	1610 PLAINFIELD RD
Contact Name	CREST HILL IL 60403
0 0 0	
Primary Phone	Secondary Phone
0	5555555555

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
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G-Gender

V-Veteran

J-Journeyman

F-Foreman

A-Apprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

Work Classification

Name	Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
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I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above, 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 from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

Tammy Rich Stimson

Mar 30, 2023



Case #: 23-CTP-069714

Illinois Department of Labor

160 N. LaSalle St Suite1300
Chicago, IL 60601

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLL FORM

PAY PERIOD

Payroll Date	Project Location
1/11/2023 to 1/17/2023	0
Contractor Number Or FEIN	Cresthill IL 60403
37-971661	No Work Report: Yes
Project Number or Name	State Capital Funds
3166-553	No
Agency	
Not a State Agency	

Contractor and/or Subcontractor

Company Name	Contractor Location
G. A. RICH & SONS INC.	PO BOX 50
Contact Name	DEER CREEK IL 61733
Katy O Miller	
Primary Email	Secondary Email
katy@garich.com	cp@wbci.us
Primary Phone	Secondary Phone
3094476231	

Public Body Information

Public Body Name	Public Body Address
City of Crest Hill	1610 PLAINFIELD RD
Contact Name	CREST HILL IL 60403
0 0 0	
Primary Phone	Secondary Phone
0	5555555555

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
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G-Gender

V-Veteran

J-Journeyman

F-Foreman

A-Apprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

Work Classification

Name	Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dbl Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
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I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above, 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 from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

Tammy Rich Stimson

Mar 30, 2023



Case #: 23-CTP-069716

Illinois Department of Labor

160 N. LaSalle St Suite1300
Chicago, IL 60601

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLL FORM

PAY PERIOD

Payroll Date	Project Location
1/18/2023 to 1/24/2023	0
Contractor Number Or FEIN	Cresthill IL 60403
37-971661	No Work Report: Yes
Project Number or Name	State Capital Funds
3166-553	No
Agency	
Not a State Agency	

Contractor and/or Subcontractor

Company Name	Contractor Location
G. A. RICH & SONS INC.	PO BOX 50
Contact Name	DEER CREEK IL 61733
Katy O Miller	
Primary Email	Secondary Email
katy@garich.com	cp@wbci.us
Primary Phone	Secondary Phone
3094476231	

Public Body Information

Public Body Name	Public Body Address
City of Crest Hill	1610 PLAINFIELD RD
Contact Name	CREST HILL IL 60403
0 0 0	
Primary Phone	Secondary Phone
0	5555555555

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
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G-Gender

V-Veteran

J-Journeyman

F-Foreman

A-Apprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

Work Classification

Name	Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dbl Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
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I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above, 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 from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

Tammy Rich Stimson

Mar 30, 2023



Case #: 23-CTP-069720

Illinois Department of Labor

160 N. LaSalle St Suite1300
Chicago, IL 60601

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLL FORM

PAY PERIOD

Payroll Date	Project Location
2/1/2023 to 2/7/2023	0
Contractor Number Or FEIN	Cresthill IL 60403
37-971661	
Project Number or Name	State Capital Funds
3166-553	No
Agency	
Not a State Agency	

Contractor or Subcontractor

Company Name	Contractor Location
G. A. RICH & SONS INC.	PO BOX 50
Contact Name	DEER CREEK IL 61733
Katy O Miller	
Primary Email	Secondary Email
katy@garich.com	cp@wbci.us
Primary Phone	Secondary Phone
3094476231	

Public Body Information

Public Body Name	Public Body Address
City of Crest Hill	1610 PLAINFIELD RD
Contact Name	CREST HILL IL 60403
0 0 0	
Primary Phone	Secondary Phone
0	5555555555

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
BILLY D.GALLION	7745	OPERATOR	1420 WATER ST	MORRIS IL 60450	white	N H L	m	No	Yes	No	No	8155312413
TATE JMOORE	0521	PLUMBER	631 FARM VIEW AVE	BOURBONNAIS IL 60914	white	N H L	m	No	No	No	Yes	7085368416
TRAVIS AWEBER	5609	PLUMBER	702 W MAIN ST	LEXINGTON IL 61753	white	N H L	m	No	No	No	No	3095317155

G-Gender

V-Veteran

J-Journeyman

F-Foreman

A-Apprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

Work Classification

Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
BILLY D.GALLION	P	8.50	8.50	0.00	0.00	0.00	0.00	0.00	16.00	1.00	0.00	57.10	85.65	0.00	999.25	1111.20	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Pension 23.25

Health

33.23

Vacation

0.00

Training

0.00

TATE JMOORE	P	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00	21.20	0.00	0.00	339.20	282.45	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Pension

0.00

Health

3.00

Vacation

0.00

Training

0.00

TRAVIS AWEBER	P	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00	53.00	0.00	0.00	848.00	1397.06	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Pension

27.85

Health

24.98

Vacation

0.00

Training

2.92

I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above, 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 from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

Tammy Rich Stimson

Mar 30, 2023



Case #: 23-CTP-069556

Illinois Department of Labor

160 N. LaSalle St Suite1300
Chicago, IL 60601

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLL FORM

Payroll Date	Project Location
1/25/2023 to 1/31/2023	0
Contractor Number Or FEIN	Cresthill IL 60403
37-971661	
Project Number or Name	State Capital Funds
3166-553	No
Agency	
Not a State Agency	

Contractor and/or Subcontractor

Company Name	Contractor Location
G. A. RICH & SONS INC.	PO BOX 50
Contact Name	DEER CREEK IL 61733
Katy O Miller	
Primary Email	Secondary Email
katy@garich.com	cp@wbci.us
Primary Phone	Secondary Phone
3094476231	

Public Body Information

Public Body Name	Public Body Address
City of Crest Hill	1610 PLAINFIELD RD
Contact Name	CREST HILL IL 60403
0 0 0	
Primary Phone	Secondary Phone
0	5555555555

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
CURTIS JSTECHMAN	3214	STEAMFITTER	8 FAIRFAX CT	MACKINAW IL 61755	white	N H L	m	No	Yes	Yes	No	3093598659

G-Gender

V-Veteran

J-Journeyman

F-Foreman

A-Apprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

Work Classification

Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
CURTIS JSTECHMAN	P	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	47.46	0.00	0.00	379.68	1112.01	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Pension

72.00

Health

43.75

Vacation

0.00

Training

0.50

I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above, 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 from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

Tammy Rich Stimson

Mar 30, 2023



Case #: 23-CTP-069629

Illinois Department of Labor

160 N. LaSalle St Suite1300
Chicago, IL 60601

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CERTIFIED TRANSCRIPT OF PAYROLL FORM

PAY PERIOD

Payroll Date	Project Location
2/8/2023 to 2/14/2023	0
Contractor Number Or FEIN	Cresthill IL 60403
37-971661	
Project Number or Name	State Capital Funds
3166-553	No
Agency	
Not a State Agency	

Contractor and/or Subcontractor

Company Name	Contractor Location
G. A. RICH & SONS INC.	PO BOX 50
Contact Name	DEER CREEK IL 61733
Katy O Miller	
Primary Email	Secondary Email
katy@garich.com	cp@wbci.us
Primary Phone	Secondary Phone
3094476231	

Public Body Information

Public Body Name	Public Body Address
City of Crest Hill	1610 PLAINFIELD RD
Contact Name	CREST HILL IL 60403
0 0 0	
Primary Phone	Secondary Phone
0	5555555555

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
JAMES DCONOUR	2429	STEAMFITTER	750 DARTMOUTH DR	ISLAND LAKE IL 60042	white	N H L	m	No	Yes	No	No	8475262839
BILLY D.GALLION	7745	OPERATOR	1420 WATER ST	MORRIS IL 60450	white	N H L	m	No	Yes	No	No	8155312413
TATE JMOORE	0521	PLUMBER	631 FARM VIEW AVE	BOURBON NAIS IL 60914	white	N H L	m	No	No	No	Yes	7085368416
TRAVIS AWEBER	5609	PLUMBER	702 W MAIN ST	LEXINGTON IL 61753	white	N H L	m	No	No	No	No	3095317155

G-Gender

V-Veteran

J-Journeyman

F-Foreman

A-Apprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

Work Compensation

Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
JAMES DCONOUR	P	8.00	8.00	8.00	0.00	0.00	0.00	0.00	24.00	0.00	0.00	53.00	0.00	0.00	1272.00	1004.36	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension		13.13			Health		15.80		Vacation	0.00		Training	3.89				

BILLY D.GALLION	P	8.50	8.50	8.50	0.00	8.50	0.00	0.00	32.00	2.00	0.00	57.10	85.65	0.00	1998.50	1455.92	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension		15.50			Health		22.15		Vacation	0.00		Training	0.00				

TATE JMOORE	P	8.00	0.00	8.00	0.00	8.00	0.00	0.00	24.00	0.00	0.00	21.20	0.00	0.00	508.80	409.74	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension		0.00			Health		3.00		Vacation	0.00		Training	0.00				

TRAVIS AWEBER	P	8.00	8.00	8.00	0.00	8.00	0.00	0.00	32.00	0.00	0.00	53.00	0.00	0.00	1696.00	1392.78	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension		11.35			Health		12.94		Vacation	0.00		Training	2.92				

I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above , 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 from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

Tammy Rich Stimson

Mar 30, 2023



Case #: 23-CTP-069641

Illinois Department of Labor

160 N. LaSalle St Suite1300
Chicago, IL 60601

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLL FORM

Payroll Date	Project Location
2/15/2023 to 2/21/2023	0
Contractor Number Or FEIN	Cresthill IL 60403
37-971661	
Project Number or Name	State Capital Funds
3166-553	No
Agency	
Not a State Agency	

Company Name	Contractor Location
G. A. RICH & SONS INC.	PO BOX 50
Contact Name	DEER CREEK IL 61733
Katy O Miller	
Primary Email	Secondary Email
katy@garich.com	cp@wbci.us
Primary Phone	Secondary Phone
3094476231	

Public Body Name	Public Body Address
City of Crest Hill	1610 PLAINFIELD RD
Contact Name	CREST HILL IL 60403
0 0 0	
Primary Phone	Secondary Phone
0	5555555555

Pension 0.00 Health 3.00 Vacation 0.00 Training 0.00

CURTIS JSTECHM AN	P	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	47.46	0.00	0.00	379.68	1112.01	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension		72.00	Health		43.75	Vacation		0.00	Training		0.50						

TRAVIS AWEBER	P	0.00	0.00	8.00	4.00	4.00	0.00	0.00	12.00	4.00	0.00	56.00	84.00	0.00	1008.00	1479.68	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension		25.60	Health		23.33	Vacation		0.00	Training		2.92						

I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above, 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 from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

Tammy Rich Stimson

Mar 30, 2023



Case #: 23-CTP-069647

Illinois Department of Labor

160 N. LaSalle St Suite1300
Chicago, IL 60601

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLL FORM

Employer

Payroll Date	Project Location
2/22/2023 to 2/28/2023	0
Contractor Number Or FEIN	Cresthill IL 60403
37-971661	
Project Number or Name	State Capital Funds
3166-553	No
Agency	
Not a State Agency	

Employer and/or Contractor

Company Name	Contractor Location
G. A. RICH & SONS INC.	PO BOX 50
Contact Name	DEER CREEK IL 61733
Katy O Miller	
Primary Email	Secondary Email
katy@garich.com	cp@wbci.us
Primary Phone	Secondary Phone
3094476231	

Public Information

Public Body Name	Public Body Address
City of Crest Hill	1610 PLAINFIELD RD
Contact Name	CREST HILL IL 60403
0 0 0	
Primary Phone	Secondary Phone
0	5555555555

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
GEORGE BAIMONE IV	8941	OPERATOR	7975 S OLD MAZON RD	GARDNER IL 60424	white	N H L	m	No	Yes	No	No	8156515327
JAMES DCONOUR	2429	STEAMFITTER	750 DARTMOUTH DR	ISLAND LAKE IL 60042	white	N H L	m	No	Yes	No	No	8475262839
TATE JMOORE	0521	PLUMBER	631 FARM VIEW AVE	BOURBON NAIS IL 60914	white	N H L	m	No	No	No	Yes	7085368416
CURTIS JSTECHMAN	3214	STEAMFITTER	8 FAIRFAX CT	MACKINAW IL 61755	white	N H L	m	No	Yes	Yes	No	3093598659
TRAVIS AWEBER	5609	PLUMBER	702 W MAIN ST	LEXINGTON IL 61753	white	N H L	m	No	No	Yes	No	3095317155

G-Gender

V-Veteran

J-Journeyman

F-Foreman

A-Apprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
GEORGE BAIMONE IV	P	0.00	8.50	0.00	0.00	0.00	0.00	0.00	8.00	0.50	0.00	55.30	82.95	0.00	483.87	1246.04	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Pension

46.50

Health

66.45

Vacation

0.00

Training

0.00

JAMES DCONOUR	P	0.00	8.00	5.00	2.00	0.00	0.00	0.00	15.00	0.00	0.00	53.00	0.00	0.00	795.00	439.99	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Pension

9.85

Health

11.85

Vacation

0.00

Training

2.92

TATE JMOORE	P	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	21.20	0.00	0.00	169.60	144.86	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Pension

0.00

Health

3.00

Vacation

0.00

Training

0.00

CURTIS JSTECHMAN	P	8.00	0.00	0.00	8.00	0.00	0.00	0.00	16.00	0.00	0.00	47.46	0.00	0.00	759.36	1112.51	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Pension

36.28

Health

20.83

Vacation

0.00

Training

0.20

TRAVIS AWEBER	P	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	56.00	0.00	0.00	448.00	1234.38	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension		46.60		Health		38.65		Vacation		0.00		Training		2.92			

I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above, 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 from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

Tammy Rich Stimson
Mar 30, 2023