

July 19, 2023

Mr. Blaine Kline Assistant Public Works Director City of Crest Hill 20600 City Center Boulevard Crest Hill, IL 60403

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

Dear Mr. Kline:

Enclosed is Pay Application No. 12, 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 \$211,662.63 for the work performed between June 1 and June 30, 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 sludge piping and construction of the foundation system of the liquid sludge storage tank. Strand Associates, Inc.<sup>®</sup> has reviewed the pay application submitted by Contractor and recommends the Application for Payment Request in the amount of \$211,662.63.

The current total Contract amount is \$4,949,558, which includes Change Order No. 1 that has been fully executed and approved by the Illinois Environmental Protection Agency. Total work completed through June 30, 2023, is \$3,183,334.66. A total of \$247,477.90 is being held in retainage, in accordance with the Contract Documents.

Sincerely,

STRAND ASSOCIATES, INC.®

Michael G. Ott, P.E.

Enclosures

MGO:tll/S:\JOL\3800-3899\3894\038\Construction\Pay Requests\Pay Apps\12\12\_Final\To OP\0. Crest Hill Payment Recommendation to Owner.docx

SUMMARY SHEET

# 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: 6/30/2023                    | PAYMENT APPLICATION DATE: 6/30/2023           |
| PAYMENT APPLICATION NO.: 12                     |   |
| CONTRACT AMOUNT                                 | 25 A.W.H                                      |
| ORIGINAL CONTRACT AMOUNT                        | \$4,930,000.00                                |
| PLUS: ADDITIONS TO CONTRACT                     | \$19,558.00                                   |
| LESS: DEDUCTIONS FROM CONTRACT                  | \$O   |
| ADJUSTED CONTRACT AMOUNT TO DATE                | \$4,949,558.00                                |
| WORK PERFORMED                                  |   |
| COST OF WORK COMPLETED                          | \$3,183,334.66                                |
| PLUS MATERIALS STORED (ATTACH SCHE              | DULE) \$                                      |
| NET AMOUNT EARNED TO DATE                       | \$3,183,334.66                                |
| LESS AMOUNT OF RETAINAGE                        | \$247,477.90                                  |
| SUBTOTAL  | \$2,935,856.76                                |
| LESS PREVIOUS PAYMENTS                          | \$(2,724,194.13)                              |
| AMOUNT DUE THIS APPLICATION                     | \$211,662.63                                  |
|   |   |

# 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.

10 Required lien waivers attached.

Dated 6/28/2023

Dated 7/17, 1913

Williams Brothers Construction, Inc. CONTRACTOR Bv Authorized Signature) hlee (Print Name)

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

| STRAND ASSOCIATES, INC | 8.®       |
|------------------------|-----------|
| By                     | -         |
| (Authorized S          | ignature) |
| By Millitic Or         | -         |
| (Print N               | ame)      |

Initials/F:UACOB/CREST HILL/PAY REQUEST FORM/PAY REQEUST SUMMARY SHEET APP#12.DOCX/062823

STRAND ASSOCIATES, INC®. 12/20

| APPLICATION FOR PA  | YMENT NO. 12  | WBCI Invoice No 6 23 553                              | 12             |
|---|---|---|----------------|
| TO OWNER: City of Crest Hill<br>1610 Plainfield Road  |   |   |                |
| Crest Hill , Illinois 60403<br>ROM CONTRACTOR:  | Williams Brothers Construction Inc. ; PO Box 136<br>From: Jacob Lee Ph                        | 6; Peoria, IL 61654<br>309.688.0416; Fax 309.688.0891 |                |
| Engineer: Strand Associates, Inc.,  | 910 West Wingra Drive, Madison WI 53715<br>Att'n: Tim Juskiewicz Ph                           | 608.251.4843 Fax: 608.251.8655                        |                |
| CONTRACT FOR: General<br>PROJECT: East Water Reclamatic<br>OWNER's Contract No,<br>For Work accomplished through th | on Facility Phosphorus Removal Upgrades<br>ENGINEER's Project No.<br>e date of: June 30, 2023 |   |                |
| Continuation Sheet is attached.   |   |   |                |
| 1. Original Contract Price :  |   |   | 4,930,000.00   |
| 2. Net Change by Change O   | rders and Written Amendments ( + or - )   |   | 19,558.00      |
| 3. Current contract Price (1)   | plus 2 ):   |   | 4,949,558.00   |
| 4. Total completed and store  | d to date:  |   | 3,183,334.66   |
| h 5% % of Stored Materia  |   | (247,477.90)<br>                                      | (247,477.90)   |
|   | ed to date less retainage ( 4 minus 5 ):  |   | 2,935,856.76   |
| <ol> <li>Less previous Application<br/>(Line 6 from prior Certific</li> </ol>                                       | for Payments:   |   | (2,724,194.13) |
|   | (6 MINUS 7)   |   | 211,662.63     |

# **CONTRACTOR'S** Certification:

|              |                          |                              |                             | nts received from OVVNER on                        |
|--------------|--------------------------|------------------------------|-----------------------------|--|
| account o    | f Work done under the    | Contract referred to         | above have been applied     | to discharge in full all obligations               |
| account o    | ACTOD issuered in as     | annection with Work (        | covered by prior Applicatio | ins for Payments numbered 1                        |
|              | RACTOR incurred in cu    | Intection with work t        | sovered by prior Applicatio | I an issued inconcentration and Mark or otherwise  |
| through      |                          |                              |                             | l equipment incorporated in said Work or otherwise |
| listed in or | r covered by this Applic | cation for Payment wi        | Il pass to OWNER at time    | of payment free and clear of all                   |
| liens clair  | ms, security interests a | nd encumbrances (e           | xcept such as are covered   | I by Bond acceptable to OWNER                      |
| ladamaiful   | ina OWNEP against ar     | weuch lien claim se          | ecurity interest or encumbr | rance); and (3) all Work covered                   |
| indemnity    | Ing OVVIVER against a    | ty such lien, claim, se      | the Contract Desuments of   | ad pat defective as that term is                   |
|              |                          |                              | the Contract Documents a    | nd not defective as that term is                   |
| defined in   | the Contract Documer     | nts.                         |                             | 1 /  |
|              |                          |                              |                             | Mana 4111  |
| Dated        | June 30, 2023            | PER. TO:                     | June 30, 2023               | By: MIN AVC  |
| Dated        | 00110 001 2020           | 1                            | 1.400 - 101 C - 1 - 1       | CONTRACTOR By: Jacob Lee, Accountant               |
|              |                          | Contractor of the            |                             | //   |
|              | Required lien wai        | vers attached.               |                             |  |
| Payme        | ent of the above.        | AMOUNT DUE                   | THIS APPLICAT               | ON is recommended                                  |
|              |                          | and the second second second |                             |  |
| 6 10 /       |                          |                              |                             | STRAND ASSOCIATES, INC.                            |
| Dated:       |                          |                              |                             | STRAID ADDOUNTED ING.                              |
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| CONTINUA   | CONTINUATION SHEET                      |   | AA         | APPL DATE: Jur | 23                                      | ARCHITECT'S PROJ     |           |             | 000000000000000000000000000000000000000 |
|------------|---|---|------------|----------------|---|----------------------|-----------|-------------|---|
| HEN        |   | Supplier/                                   | Y IE<br>E  |                | MPLETED MATERIALS<br>THIS DEDIND STORED | A STORED             | Totrolete | PO FINISH   | KETAINAGE                               |
|            | DESCRIPTION                             | SUBCONTRACTOR                               | VALUE PP   |                | 8                                       | 201010               | 64.57%    |             |   |
| 7          | General Conductrs<br>Bond and Insurance | Williams Brothers Const. Inc.               | 200,000.00 | 200,000.00     |   | 200,000.00           | 100%      | 00'0        | 00'0                                    |
| - 00       | Submittal Exchange                      | Williams Brothers Const. Inc.               | 6,000.00   | 6,000.00       |   | 6,000.00             | 100%      | 0.00        | 00.0                                    |
| 0          | Mobilization                            | Williams Brothers Const. Inc.               | 200,000.00 | 200,000.00     |   | 200,000.00           | 100%      | 00.0        | 0.00                                    |
| 10         | Demobilization                          | Williams Brothers Const. Inc.               | 20,000.00  | 0.00           |   | 0.00                 | 020       | 00'000'07 F | AE 677 70                               |
| 11         | General Overhead and Profit             | Williams Brothers Const. Inc.               | 411,800.49 | 248,380.71     | 20,590.02                               | 268,970.73           | 92.00     | 01.620,241  | 01-170'04                               |
| 12 Div. #2 | Existing Conditions                     |   |            |                |   |                      |           |             |   |
| 13         | Sheet 16                                |   | 00 000 00  | 26 00E 00      |   | 36 QRF ON            | 10054     | 000         | 0.00                                    |
| 14         | Demolition                              | L Williams Brothers Const. Inc.             | 00.038,95  | 00.008,05      |   | nincinc              | 2001      | 200         |   |
| 15         | Sheet 25                                | in the bar of the                           | UU UU YO   | DE EAS ED      | 8 EAT GO                                | 34 190 00            | 100%      | 0.00        | 00.0                                    |
| 16         | Demolition                              | L Wilhams Brothers Const. Inc.              | 00.021,96  | 00'740'07      | 00.160.0                                | approxi "Lo          | 2         |             |   |
| 11         | Sheet 28                                | 1 Millione Boothose Const Inc.              | 1 070 00   | 000            | 1 970.00                                | 1.970,00             | 100%      | 00.00       | 197.00                                  |
| 18         | Demolition<br>Short 90                  | L VIIIIdatis broaters constraine.           | 00.01011   |                |   |                      |           |             |   |
| DC DC      | Sriet 29<br>Demolition                  | I Williams Brothers Const. Inc.             | 10,975.00  | 5,487.50       |   | 5,487,50             | 50%       | 5,487,50    | 00:0                                    |
| 10         | Shoet 05-D1 01                          |   |            |                |   |                      |           |             |   |
| 22         | Site Demo                               | L Williams Brothers Const. Inc.             | 7,927.00   | 6,341.601      |   | 6,341.60             | 80%       | 1,585.40    | 00'0                                    |
| 23 Div.#3  | Concrete                                |   |            |                |   |                      |           |             |   |
| 24         | Oxidation Ditch Str. 4000               |   |            |                | -                                       | The base of the base | 10000     | 000         | 2 ADA 45                                |
| 25         | Rebar                                   | M Hamis                                     | 34,941.47  | 34,941.47      |   | 14.140,450           | 10000     | 000         | 000                                     |
| 26         | Rebar                                   |   | 18,928.95  | 18,928.95      |   | 06.026,01            | 100%      | 000         | 1 630.74                                |
| 27         | Walls                                   | Ozinga/Narvick                              | 16,302.40  | 10,302.40      |   | 134 708 00           | 100%      | 0.00        | 00.00                                   |
| 28         | Walks                                   |   | 134,/00.00 | 11 036 55      |   | 11 036.55            | 100%      | 0.00        | 1,103.66                                |
| 29         | Base Slabs                              | M Uzinga                                    | 00.70.00   | 22 017 00      |   | 22.017.00            | 100%      | 0.00        | 00.00                                   |
| 30         | Base Slabs                              | M Oziona                                    | 1.835.40   | 000            | 1.835.40                                | 1,835.40             | 100%      | 00.0        | 183.54                                  |
| 10         | Suspended Stah on Grade                 | T   | 21,626.00  | 00.00          | 21,626.00                               | 21,626.00            | 100%      | 00:0        | 2,162.60                                |
| 33         | Chemical Phosphorus Str. 8000           | 1   |            |                |   |                      |           |             |   |
| 75         | Rebar                                   | M Harris                                    | 5,662.93   | 5,662.93       |   | 5,662.93             | 100%      | 00:00       | 566.29                                  |
| 35         | Rebar                                   | 1   | 3,067.79   | 3.067.79       | -                                       | 3,067.79             | 100%      | 0,00        | 00.0                                    |
| 36         | Walts                                   | M Ozinga                                    | 1,952.70   | 1,952.70       |   | 1,952.70             | 100%      | 0000        | 195.27                                  |
| 37         | Walls                                   | L Williams Brothers Const. Inc.             | 16,628.50  | 16,628.50      |   | 16,628.50            | 100%      | 00:0        | 00.0                                    |
| 38         | Base Slabs                              |   | 2,310.35   | 2,310.35       |   | 2,310,35             | 100%      | 000         | 231,04                                  |
| 39         | Base Slabs                              |   | 5,533.25   | 5,533.25       |   | 0000                 | 1700      | 0.00        | 000                                     |
| 40         | Slab on Grade-Stairs                    |   | 30.10      | no'n           |   | 000                  | 960       | 377.25      | 0.00                                    |
| 41         | Slab on Grade-Stairs                    |   | 07-110     | 0.00           | 110 EU                                  | 119.60               | 100%      | 0.00        | 11.96                                   |
| 42         | Suspended Slab on Grade                 | M. UZIIIga<br>I Milliams Brothars Const Inc | 1 529.75   | 0.00           | 1.529.75                                | 1,529.75             | 100%      | 00.0        | 152.98                                  |
| 24         | Shirdra Tank                            |   |            |                |   |                      |           |             |   |
| 45         | Rebar                                   | M Harris                                    | 11,783.05  | 401.40         | 11,381.65                               | 11,783.05            | 100%      | 00.0        | 1,178.31                                |
| 46         | Rebar                                   | 1.1   | 6,383.26   | 0.00           |   | 0000                 | %0        | 6,383.26    | 00.00                                   |
| 47         | Walls                                   | M Ozinga                                    | 7.748.70   | 00.0           |   | 00.00                | %0        | 7,748.70    | 0.00                                    |
| 48         | Walls                                   | L Williams Brothers Const. Inc.             | 36,254.00  | 0,00           | 1,812.70                                | 1,812.70             | 5%        | 34,441.30   | 181.27                                  |
| 49         | Base Slabs                              | M Ozinga                                    | 7,530.20   | 0.00           |   | 0.00                 | 80        | 07.056,1    | 0.0                                     |
| 50         |   | L Williams Brothers Const. Inc.             | 21,629.75  | 0.00           |   | 00.00                | 0%0       | 21,629.75   | 0.00                                    |
| 51 Div.#5  | Metals                                  |   | 00 000 77  | 0 050 00       |   | 8 653 DD             | TOLL      | 00 177 8    | R65 30                                  |
| 52         | Misc. Metals                            | M Pleasant Mount Welding, Inc.              | 11,930.00  | 8,003.00       |   | 1.360.00             | 100%      | 0.00        | 00.00                                   |
| 20         | MISC, Wetals                            | M Golden Railines Collect IIC.              | 9.750.00   | 9.750.00       |   | 9,750,00             | 100%      | 00:0        | 975.00                                  |
| 24         | Auminium Handraile                      |   | 15,840.00  | 15,840.00      |   | 15,840.00            | 100%      | 0.00        | 0.00                                    |
| 56 Div.#6  | Woods and Plastics                      |   |            |                |   |                      |           |             |   |
|            | Fiberglass Fabrications & Grating       | M Mona Composites                           | 15,460.00  | 1,110.00       |   | 1,110.00             | 1%        | 14,350,00   | 111.00                                  |
| 58         | Fiberglass Fabrications                 | Williams Brothers                           | 8,800.00   | 00'0           |   | 00.0                 | 10090     | 8,800.00    | N ENE TO                                |
| 59         | FRP Chemical Tank                       | M Plas-Tanks Industries                     | 45,067.00  | 45,067.00      |   | 00.00                | 100.001   | N 500 00    | 0000                                    |
| 09         | FRP Chemical Tank                       | L  G.A. Hich & Sons                         | Inninne't  | 0.00           |   | AA'A                 | 222       |             | 1                                       |

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|---|------------|--|---------------------------------|------------|------------|-----------|---|-------------|-----------|--|
| Matrix         Matrix<   | MEN        | ne so potrova  | SUPPLIER                        | 83333      | 3          | 00        |   |             |           |  |
| Minimum         Minimum <t< td=""><td>ć</td><td>8.</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>  | ć          | 8.   |                                 |            |            |           |   |             |           |  |
| (mild)         many<br>(mild)         many<br>(mild) <t< td=""><td>62</td><td>Ē</td><td></td><td></td><td></td><td></td><td></td><td></td><td>00 000</td><td>000</td></t<>   | 62         | Ē  |                                 |            |            |           |   |             | 00 000    | 000  |
| Prime         Prim         Prime         Prime  | 3 099100   | Painting   | 1.1                             | 200.00     | 00.00      |           |   |             | 00'007    | 0.00   |
| Mission         Contraction (Margin Contraction (Margi  | 64 099100  | Painting   | L RP Coatings                   | 2,000.00   | 00'0       |           |   |             | Z,000,00  | 000  |
| Reside         Contracting function         In         Probability function         Description   | 65         | CP Removal Building                                  |                                 |            | 000        | × 000 00  | E DOT   |             | 000       | 500.00   |
| (10)         Chemedia functional (1)         (1) <td>6 099635</td> <td>Chemical Resistant Coating</td> <td></td> <td>5,000.00</td> <td>00.00</td> <td>00'000'9</td> <td>hon'e</td> <td></td> <td>0000</td> <td>* 00,000</td>  | 6 099635   | Chemical Resistant Coating                           |                                 | 5,000.00   | 00.00      | 00'000'9  | hon'e   |             | 0000      | * 00,000   |
| 9000         Selective balance         No         00000         00000         00000 <td>7 099635</td> <td>Chemical Resistant Coating</td> <td></td> <td>10,600.00</td> <td>00.00</td> <td>10,600.00</td> <td>noint</td> <td></td> <td>0.00</td> <td>nn'non't</td>   | 7 099635   | Chemical Resistant Coating                           |                                 | 10,600.00  | 00.00      | 10,600.00 | noint   |             | 0.00      | nn'non't   |
| 00000         Finance<br>(mode)         mode         0.000  | 8          | Sludge Pump Building Str. 23000                      | -                               | TEO DO     | 000        |           |   |             | 760.00    | 0.00   |
| (2010)         Simplify fully full  | 9 099100   | Painting   | -                               | 00'00      | 00.0       |           |   |             | 6,000.00  | 0.00   |
| 90000<br>(00000<br>(000000<br>(000000<br>(000000<br>(000000   | 0 066100   | Painting   |                                 | normon'o   | 0.0        |           |   |             |           |  |
| Officie         Distribution  | 1          | Sludge Storage Tank #4                               |                                 | UU UUE.    | 000        |           |   |             | 300.00    | 00.0   |
| Monte         Transit         Transit <thtransit< th=""> <thtransit< th=""> <thtra< td=""><td>001660 2</td><td>Hainting</td><td></td><td>3 000 00</td><td>00.0</td><td></td><td></td><td>1</td><td>3,000.00</td><td>00.0</td></thtra<></thtransit<></thtransit<>  | 001660 2   | Hainting   |                                 | 3 000 00   | 00.0       |           |   | 1           | 3,000.00  | 00.0   |
| Rest         Instrument         Instrument         Instrument         Ended         Ended <td>3 099100</td> <td>Painting</td> <td></td> <td>Anima'n</td> <td>200</td> <td></td> <td></td> <td></td> <td></td> <td></td>   | 3 099100   | Painting   |                                 | Anima'n    | 200        |           |   |             |           |  |
| (667)         Interactional         Description         D <thd< <="" td=""><td>100001</td><td>Unversion Succure manuore<br/>Manholo Lining</td><td>1</td><td>5.000.00</td><td>00:0</td><td></td><td></td><td></td><td>5,000.00</td><td>0.00</td></thd<>   | 100001     | Unversion Succure manuore<br>Manholo Lining          | 1                               | 5.000.00   | 00:0       |           |   |             | 5,000.00  | 0.00   |
| Or. Frig         Monumelyse         In         Within Benther Cond, the<br>Free Energations         In         Within Benther Cond, the<br>Benther         (1)  | 1 130021   | Manhole Limite                                       | 1                               | 10,000,00  | 00.0       |           |   |             | 10,000.00 | 0.00   |
| Internet         Fine Sensitions         I         Without Belower<br>(Mathem Senter)         I         Without Senter Cont. (Let<br>al (Mathem Senter)         Value Senter<br>(Mathem Senter)         Value Senter         V   | 7 Div #10  | Information Specialties                              | 1                               |            |            |           |   |             |           |  |
| Fine Endometrication         I         Witnen Biother Contr. Ice         9.10         9.00  |            | Fire Extinguishers                                   |                                 | 120.00     | 00.0       |           |   |             | 120.00    | 0.00   |
| Preside Mail and<br>Market Mail and<br>Security         Decide Mail and<br>Market Mail<br>Market Market Mail<br>Market Market Mail<br>Market Market Mail<br>Market Market Market Mail<br>Market Market Market | 0          | Fire Extinguishers                                   |                                 | 30.00      | 0.00       |           |   |             | 30.00     | 0.00   |
| Image: Control from the Control fr   | 0          | Plastic & Metal Signs                                | 1                               | 811.27     | 684.95     |           | 68  |             | 126.32    | 68.50  |
| On. 413         Specific Freedingential Franchise Interpletent France         Methodism         Methodism<  | -          | Plastic & Metal Signs                                | L Williams Brothers Const. Inc. | 90.00      | 0.00       |           |   |             | 00'06     | 0.0  |
| Freed Ortential Frequencia Renow Buding         M Renoplies   |            | Special Construction                                 |                                 |            |            |           | 20 010  |             | 5 000 00  | 37 326 31  |
| Pretex         Treate Oriential Proteintant Priori Priori         Number of the Priori         N  | 07         | Prefab Chemical Phosphorus Removal Building          | Metropolitan Pump               | 378,263.00 | 3/3,253.00 | 10 500 00 | 010,20  |             | DUUU      | 1 050 0  |
| Durista         Electrat         31,80,00         10,81,60         10,00  | 4          |  | _                               | 00'005'01  | 0.00       | 00,000,01 | no'ni   |             |           | the second s |
| Instruments (SO Permeterant) works         Each         12.95.00         10.56.00 <th< td=""><td>5 Div. #26</td><td>- N</td><td></td><td>31 940 00</td><td>31 940 00</td><td></td><td>31,94</td><td></td><td>000</td><td>3,194.00</td></th<>   | 5 Div. #26 | - N  |                                 | 31 940 00  | 31 940 00  |           | 31,94   |             | 000       | 3,194.00   |
| Image: constraint of constraints of constra   |            | Collection System Diversion Sulucture Control Faires |                                 | 12,195.00  | 12.195.00  |           | 12,19   |             | 0000      | 1,219.50   |
| OMM. Starting   | - 0        | SCADA Internation Programming                        | Friedenecs                      | 11,035.00  | 3,310.50   |           | 3.31  |             | 7,724.50  | 331.05   |
| Project Indiacin         Concentic Integration         2,2,0,2,00         2,47,50         7,47,50         7,457         7,457         7,45         10,56,53         2           Project Indiacin         Concentic Integration         2,0,30,00         2,0,00         2,0,2,00         0,00         05         3,30,000         3,30,000         3,30,000         3,30,000         0,000         05         3,30,000         0,000         05         3,30,000         0,000         05         3,30,000         0,000         05         3,30,000         0,000         05         3,30,000         0,000         05         3,30,000         0,000         05         3,30,000         0,000         05         3,30,000         0,000         05         3,30,000         0,000         05         3,30,000         0,000         05         3,30,000         0,000         05         3,30,000         0,000         05         0,000         05         0,000         0,000         05         0,000         05         0,000         0,000         05         0,000         0,000         05         0,000         0,000         0         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000  |            | O&M. Start Up. Training                              | Energenecs                      | 6,130.00   | 0.00       |           |   |             | 6,130.00  | 0.00   |
| Project Management         Construct Integration         40.30.00         28.82.15         1         74%         10.566.35         2           Currant Parandel         Currant Parandel         Currant Parandel         20.000         7%         8.000.00         5%         3.801.00         5%         3.811.00         1         3.811.00         1         3.811.00         1         3.811.00         1         3.811.00         1         3.811.00         1         3.811.00         1  |            | Project Initiation                                   | Concentric Integration          | 2,450.00   | 247.50     |           | 24  |             | 2,202.50  | 24.75  |
| Contol Frael Design         Contol Frael Design         Contol Frael Design         S.3.000         U/05         S.3.000         U/05         S.3.000         U/05         S.3.0.000         U/05         S.3.0.0  | -          | Project Management                                   | Concentric Integration          | 40,380.00  | 29,823.75  |           | 29,82   |             | 10,556.25 | 2,982.30   |
| NULL         Concentic Integration         4.02.10.00         1.265.00         0.00         0.55         4.32.00.0           NULL         Concentic Integration         4.02.10.00         1.05.00         0.06         55         4.320.00           NULL         Enhancement Time         Concentic Integration         4.32.00         0.00         0.55         4.320.00           Null         Enhancement Time         Concentic Integration         7.4127.00         1.546.00         7.55         4.320.00           Null         Concentric Integration         7.4127.00         1.546.00         7.55         7.56         7.50.00           Null         Concentric Integration         7.4127.00         1.546.00         7.55         7.50.00         7.56         5.57.00           Null         Equipment         Concentric Integration         1.4127.00         1.546.00         7.56         5.56.7.00         7.56         5.56.7.00         7.56         5.56.7.00         7.56         5.56.7.00         7.56         5.56.7.00         7.56         5.56.7.00         7.56         5.56.7.00         7.56         5.56.7.00         7.56         5.56.7.00         7.56         5.56.7.00         7.56         5.56.7.00         7.56         5.56.7.00         7.56         5.56.7.00<  | 2          | Control Panel Design                                 | Concentric Integration          | 38,300.00  | 00.0       |           |   |             | 38,300.00 | 100  |
| Control Instrumentation         Concentition Imagement         37.2000         0.0   | 3          | PLC, OIT & SCADA Programming                         | Concentric Integration          | 40,210.00  | 1,295,00   |           | 87'L  |             | 000051    | 10.0   |
| Enhancement         Encentric Integration   | 4          | O&M Drawings   | Concentric Integration          | 4,320.00   | 0.00       |           |   |             | 00.020,7  | 00   |
| Noncontration         Concentration         Concentration         T4127.00         T4127.  | 2          | Enhancement Time                                     | Concentric Integration          | NT:N/7'/0  | 0.00       |           |   |             | 000       | 0.0  |
| Equiversity         Equiversity         Transmission         Transmissin         Transmission         Transmission <td>9</td> <td>Control and Instrumentation</td> <td>Concentric Integration</td> <td>UU LOF YL</td> <td>15 450 00</td> <td></td> <td>15.45</td> <td>1</td> <td>58.677.00</td> <td>1.545.0</td>  | 9          | Control and Instrumentation                          | Concentric Integration          | UU LOF YL  | 15 450 00  |           | 15.45   | 1           | 58.677.00 | 1.545.0  |
| Equipation         Control Parets         Control Paret         Control Parets         Control Pare  | -          | Motor Control Centers/VFUS                           | Concertion Integration          | 000001111  | animot for |           |   |             | 00.0      | 0.0  |
|   | 0 0        | Control Panels                                       | Concentric Integration          | 23.144.00  | 1,530.00   |           | 1,53  |             | 21,614.00 | 153.0  |
| Image: constraint of the form o   | 200        | Instrumentation                                      | Concentric Integration          | 13,399.00  | 3,297.00   |           | 3,29  |             | 10,102.00 | 329.7  |
| Image: lectrical berno         Image: lectrical berno<   |            | Oxidation Ditch Str. 4000                            |                                 |            |            |           |   |             |           |  |
| Electrical Derno         L         Ellot Electric         2,500.00         10%         0.00         2,500.00         10%         0.00         2           Retorical Install         L         Ellot Electric         2,500.00         0.00         2,500.00         91%         2,000.00         91%         2,000.00         2           Nat Up         Electrical Install         L         Ellot Electric         2,500.00         0.00         2,000.00         91%         2,000.00         0.00           Start Up         Chemical Phosphorus Str. 3000         N         Electrical Install         L         Electrical         3,000.00         0.00 </td <td></td> <td>Electrical</td> <td>-</td> <td>15,000.00</td> <td>10,000.00</td> <td>2,500.00</td> <td>12,50</td> <td>1</td> <td>2,500.00</td> <td>1,250.0</td>  |            | Electrical   | -                               | 15,000.00  | 10,000.00  | 2,500.00  | 12,50   | 1           | 2,500.00  | 1,250.0  |
| Electrical Install         L         Electrical Electric         2,000.00         21%         2,00  | 0          | Electrical Demo                                      |                                 | 2,500.00   | 2,500.00   |           | 2,50  |             | 0.00      | 250.0  |
| Start Up         Start Up         0.00   | 4          | Electrical Install                                   |                                 | 22,000.00  | 0.00       | 20,000.00 | 20,00   |             | 2,000.00  | 2,000.0  |
| Chemical Phosphorus Str. 3000         A         Electrical         0.000         4.500.00         4.500.00         0.500.00         81%         1,500.00         1,55%  | 10         | Start Up   | L Elliot Electric               | 500.00     | 0.00       |           |   |             | 200.00    | 0.0  |
| Electrical         M         Elloc Electric         8,00,00         4,500,00         2,000,00         6,7%         3,000,00         6,7%         5,00,00         6,7%         3,00,00         6,7%         3,00,00         6,7%         5,00,00         6,7%         6,00,00         6,7%         6,00,00         6,7%         6,00,00         6,7%         6,00,00         6,7%         6,00,00         6,7%         6,00,00         6,0,0   | 9          | Chemical Phosphorus Str. 8000                        |                                 |            |            | 00000     | 2   |             | * EDG 00  | REND   |
| Electrical Install         L         Electrical Install <thl< th="">         L         Electrical Install</thl<>  | 1          | Electrical   |                                 | 8,000.00   | 4,500,00   | 2,000,00  | 6,00  |             | 3 000 000 | 600.0  |
| Start Up         L         Elliot Electric         1,00,00         0,00 </td <td>89</td> <td>Electrical Install</td> <td>L Elliot Electric</td> <td>3,000.00</td> <td>00'00'7</td> <td>nninne'e</td> <td>nin</td> <td></td> <td>1,000.00</td> <td>0.0</td>   | 89         | Electrical Install                                   | L Elliot Electric               | 3,000.00   | 00'00'7    | nninne'e  | nin   |             | 1,000.00  | 0.0  |
| Studge Pump Building Str. 23000         A         Effective         2,000.00         1,500.00         75%         500.00           Electrical         L         Ellectric         500.00         500.00         600.00         75%         500.00           Electrical Demo         L         Ellectric         500.00         500.00         500.00         60%         0.00           Electrical Demo         L         Ellectric         3,500.00         3,000.00         86%         500.00           Electrical Insall         L         Ellectric         3,500.00         0.00         0.00         86%         500.00           Start Uo         L         Ellectric         500.00         0.00         0.00         86%         500.00   | 60         | Start Up   | L Elliot Electric               | 00.000,1   | 0.00       |           |   |             | normon's  |  |
| Electrical<br>Electrical Install         In         Investment<br>Lectrical<br>Electrical Install         500.00         500.00         100%         0.00           Electrical Install         L         Elliot Electric         3.500.00         3.000.00         86%         500.00           Start U         L         Elliot Electric         5.00.00         0.00         96%         500.00           Start U         L         Elliot Electric         500.00         0.00         96%         500.00           Start U         L         Elliot Electric         500.00         0.00         0.00         96%         500.00  | 0          | Sludge Pump Building Str. 23000                      |                                 | 00 000 6.  | 1 500.00   |           | 1.50  |             | 500.00    | 150.0  |
| Electrical Dentral         L         Elimination         3,000.00         86%         50  |            | Electrical Pomo                                      |                                 | 200.00     | 500.00     |           | 20  |             |           | 50,00  |
| Exteriment instant         L         Emission         500.00         0.00         0.00         0.66         500.00  | 2          | Electrical Justical                                  | 11                              | 3.500.00   | 3.000.00   |           | 3,00  |             |           | 300.0  |
|   | 114        | Start Un   |                                 | 500.00     | 00.00      |           |   |             |           | 0.0  |

| ITEM         |  | Contraction of the second second second second |   | SPHERITED X |                         | FTED> MATERIALS | TOTAL COMPT |          |            | TOANDTHU: |
|--------------|--|--|---|-------------|-------------------------|-----------------|-------------|----------|------------|-----------|
|              | NOLEGENER  | SUPPLIER                                       | SUPPLIERZ   |             | PREV APPL   THIS PERIOD | <b>.</b>        | & STORED    | Complete | TO FINISH  |           |
| 115          | Sludge Storage Tank Str. 25000                       |  |   |             |                         |                 |             |          |            |           |
| 116          | Electrical   | M Elliot Electric                              | tric  | 2,000.00    | 500.00                  |                 | 500.00      | 25%      | 1,500.00   | 50.00     |
| 117          | Electrical Install                                   | L Elliot Electric                              | tric  | 5,500.00    | 750.00                  |                 | /20.00      | 14%      | 4,/50.00   | 00.0      |
| 118          | Electrical Labor                                     | L Elliot Electric                              | tric  | 200.00      | 0,00                    |                 | 0000        | 850      | nn.nnc     | 00'0      |
| 119          | Structure 98   |  | tion of the second s | 15 000 00   | 10,000,00               | 2 500 00        | 12.500.00   | 83%      | 2,500.00   | 1.250.00  |
| 120          | Electrical   | M Elliot Electric                              | and<br>tele   | 24 000 00   | 10,000,00               | 7 000.00        | 17.000.00   | 71%      | 7,000.00   | 1.700.00  |
| 121          | Electrical Install                                   | L Ellint Flachric                              | thic  | 1 000.000   | 000                     |                 | 0.00        | %0       | 1,000.00   | 00.00     |
| 121          | Generator  | M Elliot Electric                              | thic  | 19.760.00   | 17,000.00               | 1,000.00        | 18,000.00   | 91%      | 1,760.00   | 1,800.00  |
| 124          | Generator  | 1  | tric  | 12,500.00   | 7,500.00                | 3,500.00        | 11,000.00   | 88%      | 1,500.00   | 1,100.00  |
| 125          | Site-Handholes                                       | M Elliot Electric                              | thic  | 1,000.00    | 00.00                   |                 | 00'0        | %0       | 1,000.00   | 00.00     |
| 126          | Site-Handholes                                       | L Elliot Electric                              | thic  | 2,000.00    | 0.00                    |                 | 0.00        | %0       | 2,000.00   | 0.00      |
| 127          | Site-Poles/Feeders                                   | M Elliot Electric                              | tric  | 14,000.00   | 9,000.00                | 3,500.00        | 12,500.00   | 89%      | 1,500.00   | 1,250.00  |
| 128          | Site-Poles/Feeders                                   | L Elliot Electric                              | thic  | 23,000.00   | 11,500.00               |                 | 11,500.00   | 50%      | 11,500.00  | 1,150.00  |
| 129          | Lighting Protection                                  | M Elliot Electric                              | thic  | 11,180.00   | 0.00                    |                 | 00.0        | 960      | 11,180.00  | 0.00      |
| 130          | Lighting Protection                                  | L Elliot Electric                              | thic  | 12,500.00   | 500.00                  |                 | 500.00      | 4%       | 12,000.00  | 00.00     |
| 131          | Lighting   | M Elliot Electric                              | Stric   | 6,500.00    | 6,500.00                |                 | 6,500.00    | 100%     | 0000 ×     | 00.00     |
| 132          | Lighting   |  | thic  | 10,000.00   | 3,000.00                | 2,500.00        | 00.006,6    | 02.00    | 00,002,4   | 00.00     |
| 133          | Fire Alarm   | M Elliot Electric                              | tric  | 500.00      | 0000                    |                 | 00.0        | 200      | 2 200.00   | 000       |
| 134          | Fire Alarm   |  | stric   | 3,500.00    | 0.00                    |                 | 0000        | Dec      | 00,002,0   | 000       |
| 135          | Arc Flash System                                     | M Elliot Electric                              | thic  | 2,500.00    | 000                     |                 | 0000        | 200      | 00003      | 000       |
| 136          | Arc Flash Labels                                     |  | the   | 00'000 38   | 000000                  | 3 000 00        | 00.00 55    | 48%      | 24 000 001 | 2 200.00  |
| 137          | Supervision  | L Elliot Electric                              | curc  | 12 ASD DD   | 0000                    | 2,700,00        | 2.700.00    | 20%      | 10.760.00  | 270.00    |
| 138          | MISC JOD EXPENSES                                    |  | -drife<br>-drife  | 10.000.00   | 5 250.00                | 500.00          | 5.750.00    | 58%      | 4,250.00   | 575.00    |
| 140 Div #31  | Farthwork  |  | 215   |             |                         |                 |             |          |            |           |
| 141          | Mobilization, Demobilization and Supervisor          | L Concord                                      | Concord Excavating  | 11,000.00   | 8,430.00                | 1,250.00        | 9,680,00    | 88%      | 1,320.00   | 968.00    |
| 142          | Silt Fence   | L Concord                                      | Concord Excavating  | 3,000.00    | 3,000.00                |                 | 3,000.00    | 100%     | 00.0       | 300.00    |
| 143          | Site Grading   | L Concord                                      | Concord Excavating  | 43,000.00   | 6,000.00                | 6,500.00        | 15,500.00   | 30%      | 00.002,12  | 000000    |
| 144          | Oxidation Ditch Excavation                           | L Concord                                      | Concord Excavating  | 22,000.00   | 22,000.00               |                 | 22,000.00   | 82001    | 4 050 00   | 2 295.00  |
| 041          | Oxidation Unicit backlill<br>Charada Tank Evreuation | L Concord                                      | Concord Everating   | 21,000.00   | 0.00                    | 21.000.00       | 21,000.00   | 100%     | 0000       | 2,100.00  |
| 147          | Storage Tank Backfill                                | L Concord                                      | Concord Excavating  | 5,000.00    | 0000                    |                 | 00.0        |          | 5,000.00   | 00'0      |
| 148          | Chemcial Tank Excavation                             | L Concord                                      | Concord Excavating  | 8,000.00    | 8,000.00                |                 | 8,000.00    | 100%     | 00'0       | 800.00    |
| 149          | Chemcial Tank Backfill                               | L Concord                                      | Concord Excavating  | 5,000.00    | 00'0                    | 5,000.00        | 5,000.00    |          | 0.00       | 500.00    |
| 150          | Spoils Offsite                                       | L Concord                                      | Concord Excavating  | 26,000.00   | 20,000.00               | 4,000.00        | 24,000.00   | 96.75    | z'nnnn     | Z,900.00  |
| 151 Div. #32 | Exterior Improvements                                |  |   |             | -                       |                 | 000         | 100      | 00.000.0*  | 000       |
| 152          | Paving   | M Glander Paving                               | Paving  | 13,000.00   | 0.00                    |                 | 0.00        | 200      | 31 000 00  | 00.0      |
| 153          | Having   |  | Buine   | 00,000,10   | 000                     |                 | 000         | 960      | 2.976.00   | 000       |
| 134          | Sidematic  | I Milliome                                     | Williams Brothers Const Inc.  | 4 013 00    | 0.00                    |                 | 0.00        | 960      | 4,013,00   | 0.00      |
| 156          | Staedino   | M/L Williams                                   | Williams Brothers Const. Inc.   | 1,200.00    | 0.00                    |                 | 00.0        | %0       | 1,200.00   | 0:00      |
| 157 Div.#33  | Utilities  |  |   |             |                         |                 |             |          |            |           |
| 158          | Glass-Lied Steel Sludge Storage Tank                 | M Cady Aquastore                               | uastore   | 321,000.00  | 00.00                   |                 | 00.0        | %0       | 321,000.00 | 0.00      |
| 159          | Glass-Lied Steel Sludge Storage Tank                 |  | uastore   | 132,000.00  | 00.00                   |                 | 000         |          | 132,000.00 | 0.00      |
| 160          | Start-Up & Owner Training                            |  |   | 2,000.00    | 000                     |                 | 0.00        | 760      | 20,000,00  | 00.0      |
| 101          | Bypass Pumping                                       | C A Dich                                       | Williams biotriels consumer.  | 126 100 00  | 71.877.00               |                 | 71.877.00   | -        | 54,223.00  | 7.187.70  |
| 102          | Overneau anu crunu<br>Mohitration                    | C A Rich                                       | G A Rich & Sons Inc   | 30,000,00   | 30.000.00               |                 | 30,000.00   | 100%     | 0.00       | 3,000.00  |
| 164          | Site Proc Pining PRC                                 | I GARich                                       | GARich & Sons, Inc  | 18,000.00   | 14,400.00               |                 | 14,400.00   | 80%      | 3,600.00   | 1,440.00  |
| 165          | Site Proc Piping PRC                                 | M GARich                                       | G.A.Rich & Sons, Inc  | 1,200.00    | 1,200.00                |                 | 1,200.00    |          | 0.00       | 120.00    |
| 166          | Cutting & Capping                                    | L GARich                                       | G.A Rich & Sons, Inc  | 15,000.00   | 3,000.00                |                 | 3,000.00    |          | 12,000.00  | 300.00    |
| 167          | Cutting & Capping                                    | M G.A.Rich                                     | G.A Rich & Sons, Inc  | 7,000.00    | 1,400.00                |                 | 1,400.00    |          | 5,600.00   | 140.00    |
| 168          | Site Process Piping Storm                            | -  | G.A Rich & Sons, Inc  | 12,000.00   | 0.00                    |                 | 00.0        |          | 12,000.00  | 0.00      |
| 169          | Site Process Piping Storm                            |  | G.A.Rich & Sons, Inc  | 3,900.00    | 0000 4                  |                 | 7 800.00    | 60%      | 5 200.00   | 780.00    |
| 1/1          | Site Valve & Material Man Hole 1&2                   | M GARICH                                       | G A Rich & Sons Inc   | 11.300.00   | 9.040.00                |                 | 9,040,00    |          | 2,260.00   | 904.00    |
| 172          | Site DIP NPW   | 1  | 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                                     | G.A Rich & Sons, Inc  | 2,000.00    | 2,000.00                |                 | 2,000,00    | 100%     | 0.00       | 200.00    |

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| CONTINUA         | CONTINUATION SHEET          |                                   | Appl      | Application No. 12<br>APPL. DATE: June 30, 2023 | PER. TO:<br>ARCHITE | CT'S PROJ   | JURE 30, 2023 |            |           |
|------------------|-----------------------------|-----------------------------------|-----------|---|---------------------|-------------|---------------|------------|-----------|
| 000 WX 34 100000 | 1                           | Stippiles!                        | SCHEDULED | WORK COMPLETED> MATERIALS                       |                     | TOTAL COMPL |               | BALANCE RI | RETAINAGE |
|                  | DESTRICTION                 | SUBCONTRACTOR                     |           | FREV APPL THIS PERIOD STORED                    |                     | & STORED CO | Complete      | TO FINISH  |           |
| 474              | Cita DID Domoetic           | I ICA Rich & Sons Inc             | 00.00     | 0.00  |                     | 0.00        | %0            | 7,500.00   | 00.00     |
| 114              | City Did Domastic           | M C A Rich & Sons Inc             | 1.000.00  | 0.00  |                     | 0.00        | 960           | 1,000.00   | 00.00     |
| 172              | City DID Diant Inf          |                                   | 15.000.00 | 11.250.00                                       |                     | 11,250.00   | 75%           | 3,750.00   | 1,125.00  |
| DI               | City DiD Bloot her          | M C A Dich & Sons for             | 10 000 00 | 10.000.00                                       |                     | 10.000.00   | 100%          | 000        | 1,000.00  |
| 111              |                             |                                   | 20.000.00 | 18.000.00                                       |                     | 18,000.00   | %06           | 2,000.00   | 1,800.00  |
| 170              | CHA DID DAC                 | M G A Rich & Sons Inc             | 20.000.00 | 20.000.00                                       |                     | 20,000.00   | 100%          | 00'0       | 2,000.00  |
| 081              | Site OID TDS                | 1                                 | 40.000.00 | 20,000.00                                       |                     | 20,000.00   | 20%           | 20,000.00  | 2,000.00  |
| 101              | Cito Did Thei               | M G A Rich & Sons Inc             | 30.000.00 | 30,000.00                                       |                     | 30,000.00   | 100%          | 00.00      | 3,000.00  |
| 101              | Sha DID SMD                 | -                                 | 35,000.00 | 21,000.00                                       |                     | 21,000.00   | 9609          | 14,000.00  | 2,100.00  |
| 103              | City DID SMD                | M GARich & Sons Inc               | 25,000.00 | 18,750.00                                       |                     | 18,750.00   | 75%           | 6,250.00   | 1,875.00  |
| 102              | Che DID SMS                 | -                                 | 35.000.00 | 21,000.00                                       |                     | 21,000,00   | 60%           | 14,000.00  | 2,100.00  |
| 185              | Site DID SMS                | M GARich & Sons, Inc              | 25,000.00 | 18,750,00                                       |                     | 18,750.00   | 75%           | 6,250.00   | 1,875.00  |
| 100              | Cita DID Train Lines        | -                                 | 50.000.00 | 30.000.00                                       |                     | 30,000.00   | 60%           | 20,000.00  | 3,000.00  |
| 187              | Site DIP Drain Lines        | M G.A.Rich & Sons, Inc            | 25,000.00 | 21,250.00                                       |                     | 21,250.00   | 85%           | 3,750.00   | 2,125.00  |
| 188 Div. #40     | Process Interconnections    |                                   |           |   |                     |             |               |            |           |
| 189              | Oxidation Ditch bldg 4000   |                                   |           |   |                     |             |               |            |           |
| 190              | Shrice Gate 20" Opening     | M RW Gate                         | 17,990.00 | 9,350.00  |                     | 9,350.00    | 52%           | 8,640.00   | 935.00    |
| 101              | Strice Gate 20" Opening     | L   Williams Brothers Const. Inc. | 3,500.00  | 1,750.00  |                     | 1,750.00    | 50%           | 1,750.00   | 0.00      |
| 190              | Start-Up & Owner Training   | L RW Gate                         | 840.00    | 0.00  |                     | 00.00       | 9%0           | 840.00     | 0.00      |
| 103              | Stuice Gate 16" Opening     | M RW Gate                         | 16,590.00 | 16,590.00                                       |                     | 16,590.00   | 100%          | 00.00      | 1,659.00  |
| 194              | Strice Gate 16" Opening     |                                   | 3,500.00  | 1,750.00  |                     | 1,750.00    | 50%           | 1,750.00   | 00:0      |
| 105              | Start-I In & Owner Training | L RW Gate                         | 840.00    | 0.00  |                     | 00.00       | 9%0           | 840.00     | 00.00     |
| ter              | Wair Gate                   | M RW Gate                         | 13,530.00 | 13,530.00                                       |                     | 13,530.00   | 100%          | 00.00      | 1,353.00  |
| 197              | Weir Gate                   | 1                                 | 3,500.00  | 1,750.00  |                     | 1,750.00    | 20%           | 1.750.00   | 00:0      |
| 198              | Start-Un & Owner Training   | IL RW Gate                        | 840.00    | 0,00  |                     | 00'0        | %0            | 840.00     | 00.00     |
| 199              | Process Valves              | L G.A Rich & Sons, Inc            | 15,000.00 | 1,500.00  |                     | 1,500.00    | 10%           | 13,500.00  | 150.00    |
| 000              | Process Valves              | M G.A.Rich & Sons, Inc.           | 50,000.00 | 30,000.00                                       |                     | 30,000.00   | 80%           | 20,000.00  | 3,000.00  |

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| Model         State of the state of th  | Litto         Technolic field         Section  | CONTINUA      | CONTINUATION SHEET                                       |                                 |                 | APPL. DATE: June 30, 2023 |       |                   | ECT NO.: |              |            |
|---|--|---------------|--|---------------------------------|-----------------|---------------------------|-------|-------------------|----------|--------------|------------|
| 100         Control         Co  | No.         Customention         Sectional section         Section sect  | HEW           |  | SUPPLIER                        | 1332            | EK CON                    |       | Ł                 |          | BALANCE      | ETAMAGE    |
| Image: interfact in the interfact  | Image: constraint of the | NO            | DESCREPTION  | SUBCONTRACTOR                   |                 |                           |       |                   | Complete | TO FINISH    |            |
| Simulation         Section  | Note of the image  | 201           | Diversion Structure                                      | -                               | 18 300 00       | 18 300 00                 |       | 18.300.00         | 100%     | 0.00         | 1,830.00   |
| Subtly is constrained         1         Research is set in targe         Research is set in t   | Notice         Notice<  | 202           | Siurce Gate  |                                 | 10,000,01       | 000                       |       | 000               | 960      | 3.500.00     | 0.00       |
| Nome         Nome <th< td=""><td>Note         Section         Involution         Section         Control         <!--</td--><td>203</td><td>Sturde Gate<br/>Start I to &amp; Dumar Training</td><td>31</td><td>840.00</td><td>0.00</td><td></td><td>0000</td><td>950</td><td>840.00</td><td>00.00</td></td></th<>   | Note         Section         Involution         Section         Control         Control </td <td>203</td> <td>Sturde Gate<br/>Start I to &amp; Dumar Training</td> <td>31</td> <td>840.00</td> <td>0.00</td> <td></td> <td>0000</td> <td>950</td> <td>840.00</td> <td>00.00</td>   | 203           | Sturde Gate<br>Start I to & Dumar Training               | 31                              | 840.00          | 0.00                      |       | 0000              | 950      | 840.00       | 00.00      |
| Sist of the sector         1         Notice         3   | Image: interfact of the interfact | 205           | Slide Gate   | -                               | 18,080.00       | 18,080.00                 |       | 18,080.00         | 100%     | 00'0         | 1,808.00   |
| Image: 1         Funded Dependent         Image: 1         Constrained         Image: 1         Constrained         Image: 1         Constrained         Constraind <thconstraind< th="">         Con</thconstraind<>   | Imatche Foreitig         Involution         Involutinvolution   | 206           | Slide Gate   | Williams Brothers Cr            | 3,500.00        | 0.00                      |       | 0.00              | %0       | 3,500.00     | 0.0        |
| Image: constraint of the  | Image: constraint of | 207           | Start-Up & Owner Training                                |                                 | 840.00          | 0,00                      |       | 0.00              | %0       | 840.00       | 0.0        |
| (Nome         (Nome <th< td=""><td>Nume         Nume         Num         Nume         Nume</td><td>208</td><td>Portable Operator</td><td></td><td>4,400.00</td><td></td><td></td><td>4,400.00</td><td>100%</td><td>00.0</td><td>440.0</td></th<>   | Nume         Num         Nume         Nume   | 208           | Portable Operator  |                                 | 4,400.00        |                           |       | 4,400.00          | 100%     | 00.0         | 440.0      |
| 0           | Nome         Control         C   | 209           | Valves   |                                 | 206,502.54      |                           | 0.00  | 195,502.54        | 8998     | 11,000.00    | 2,066,91   |
| Control         Control <t< td=""><td>Control Ending Set 6000         I         C. Affen &amp; Semi luc         Control         <thcontrol< th="">         Control         Co</thcontrol<></td><td>210</td><td>Valves</td><td></td><td>11,000.00</td><td>6,600.00</td><td></td><td>000000</td><td>84.00</td><td>100.001+*+</td><td>0,000</td></t<>  | Control Ending Set 6000         I         C. Affen & Semi luc         Control         Control <thcontrol< th="">         Control         Co</thcontrol<>   | 210           | Valves   |                                 | 11,000.00       | 6,600.00                  |       | 000000            | 84.00    | 100.001+*+   | 0,000      |
| Freene volues         Freene volues         Lossene v  | F         Freeze Name         Freeze Name         No         No <td>211</td> <td>Chemical Building Str. 8000</td> <td>-</td> <td>42 600 00</td> <td>000</td> <td></td> <td>wo</td> <td>Uet</td> <td>13 500 00</td> <td>00</td>   | 211           | Chemical Building Str. 8000                              | -                               | 42 600 00       | 000                       |       | wo                | Uet      | 13 500 00    | 00         |
| Image: second condition         Image: second   | H         Freedom         N         N         Control         Section  | 212           | Process Valves   | -                               | 10,000,001      | 0.00                      |       | 000               | 200      | 10.300.00    | DID        |
| Image: model         Tender wide         Image: model         Image: model </td <td>Production         L         C. All Media         Sound         Sound</td> <td>213</td> <td>Process Valves<br/>Studie Primo Building Str 23000</td> <td>_</td> <td>00.000.01</td> <td>non</td> <td></td> <td></td> <td>2</td> <td></td> <td></td>   | Production         L         C. All Media         Sound  | 213           | Process Valves<br>Studie Primo Building Str 23000        | _                               | 00.000.01       | non                       |       |                   | 2        |              |            |
| Increase Vision         Increase Vision         Increase Vision         Increase Vision         Statustication         Increase Vision         Statustication         St  | Image: state in the  | 215           | Process Valves   | L G.A.Rich & Sons. Inc          | 39,000.00       | 3,900.00                  |       | 3,900.00          | 10%      | 35,100.00    | 390.0      |
| Billing Standing Explorit         I         CA Fibrit 6 Sine, Inc.         Sino (0)         <  | Mage         Standing         Name         Second         L         CA Field & Som, Inc.         Second         Second <th< td=""><td>216</td><td>Process Valves</td><td>M G.A Rich &amp; Sons, Inc</td><td>70,000.00</td><td>56,000.00</td><td></td><td>56,000.00</td><td>80%</td><td>14,000.00</td><td>5,600.0</td></th<>  | 216           | Process Valves   | M G.A Rich & Sons, Inc          | 70,000.00       | 56,000.00                 |       | 56,000.00         | 80%      | 14,000.00    | 5,600.0    |
| Freener Ansat         Freener Ansat         I         C. Activity & Statution         Control         Statution         Statution <td>Presets Values         Treatest Values         I         CA Finit &amp; Sense, Inc.         3300.00         3300.00         3300.00         3300.00         3300.00           Dx, 441         Recents Values         I         CA Finit &amp; Sense, Inc.         15.782.31         15.782.31         15.782.31         15.782.31         15.782.31           Dx, 442         Precensit Values         Constraints         IX Minima Products         IX Minima Products         IX Minima Products         IX 300.00         90.000</td> <td>217</td> <td>Sludge Storage Tank Str. 25000</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td>   | Presets Values         Treatest Values         I         CA Finit & Sense, Inc.         3300.00         3300.00         3300.00         3300.00         3300.00           Dx, 441         Recents Values         I         CA Finit & Sense, Inc.         15.782.31         15.782.31         15.782.31         15.782.31         15.782.31           Dx, 442         Precensit Values         Constraints         IX Minima Products         IX Minima Products         IX Minima Products         IX 300.00         90.000   | 217           | Sludge Storage Tank Str. 25000                           |                                 |                 |                           |       |                   | -        |              |            |
| Process billing Equipment         M         Chrosis fraging Equipment         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M<  | Internal Processing and National Strugge Kaupiment         Int (A Rednik Scraup, intervalues)         Intervalues         Int (A Rednik Scraup, intervalues)         Intervalues)         Intervalues)         Intervalues         <  | 218           | Process Valves   | -                               | 38,000.00       | 3,800.00                  |       | 3,800.00          | 10%      | 34,200.00    | 380.0      |
| Intensity         Intensity         Number         Section  | Material         Material         Number         Nu   | 219           | Process Valves   |                                 | 00.000.111      | 80,000,00                 |       | 00,000,00         | 8.71     | 00:000'10    | 10000      |
| DM Cuters         DM Cuters         L Notes   | Diand Caree         L         Number   | 220 Div. #41  | Material Processing and Handling Equipment               |                                 | to con un       | - 100 DF                  |       | 45 727 24         | 10001    | 000          | 1 578 2    |
| Div. 464         Process Death Under framing, Purification, and Storage Eq. ()         Numera entrust contact, in the contact, in th  | Div. 443         Div. 443         Div. 443         Div. 444         Low Number Stronger Fourters Control.         Low Number Stronger Fourters Control.         Number Stronger Fourter Control.         Number Stronger Fourters Control.         Number Stronger Fourter Content Content Control.         Numer Stronger Fourter Cont   | 221           | Davit Crane  | _                               | 10'70/'01       | 16,207,61                 |       | UUU UUU           | 2 Dat    | 4 200 00     | 10         |
| Ow at the mean of an interminity number of standing lump         K mean of an interminity number of standing lump         6,756,00         100  | Dv. #35         Proceeds rank         Example  |               | Davit Crane  | L Williams Brothers Const. Inc. | 1,320.00        | 0000                      |       | 0.00              | 8        | nn.nzn'i     | 5          |
| Single Lendon Fund         Control         Contro         Control         Control   | Number         Subger Learning         C         CARSE         C <thc< th="">         C         <thc< th="">         C</thc<></thc<>   |               | Process Gas and Liquid Handling, Purnication, and Storag | e Equipment                     | 86 795 00       | 86.795.00                 |       | 86.795.00         | 100%     | 00'0         | 8,679,5    |
| Butt and Training         Startulat Chaining         M         Benger         2,0000         6,000         0%         2,0000         6,4000         0%         2,0000         6,4000         0%         2,0000         6,4000         0%         2,0000         6,4000         0%         2,0000         6,4000         0%         2,0000         6,4000         0%         2,0000         6,4000         0%         2,0000         6,4000         0%         2,0000         6,4000         0%         2,0000         6,4000         0%         2,0000         6,4000         0%         2,0000         6,4000         0%         2,0000         0%         2,0000         0%         2,0000         0%         2,0000         0%         2,0000         0%         2,0000         0%         0%         0,000         0%         0,000         0%         0,000         0%         0,000         0%         0,000         0%         0,000         0%         0,000         0%         0,000         0%         0,000         0%         0,000         0%         0,000         0%         0,000         0%         0,000         0%         0,000         0%         0,000         0%         0,000         0%         0,000         0%         0,000   |  | 225           | Shidoe Loading Lanp                                      | _                               | 2.200.00        | 0,00                      |       | 0.00              | %0       | 2,200.00     | 00'0       |
| Dv. 446         More rand Voccimient         Image: constraint of constraints         Constraint         Constr  | Dut. #46         Mater and Masteriater Equipment         Image: Fight and Masteriater Equipment  | 226           | Start-Up & Owner Training                                | 1                               | 2,000.00        | 00'0                      |       | 00:0              | %0       | 2,000.00     | 0.00       |
| Chemical Phrephones Removal Equipment         M         Dyyclam         64,5000         64,5000         64,5000         64,5000         700%         70000         600         64,5000         64,5000         64,5000         64,5000         70   | Chemical Flogment         M         Dydan         e4,50,00         65,60,00         65,60,00   |               | Water and Wastewater Equipment                           |                                 |                 |                           | -     |                   |          |              |            |
| Image: Control Program (Control Program (Contro) Control Program (Control Program (Control Program (Co   | Image: Chemical Project Renoral Equipment         L         Activity & Continuity         Commical Project Renoral Equipment         L         Activity & Continuity         Commical Project Renoral Equipment         L         Commical Project Renoral Project Renoral Project Renoral Renoration Renoral Renoral Renoral Renoral Renoration Renoratino Renora Renora Renorat Renorat Renorat Renorat Renorat Renorat  |               | Chemical Phosphorus Removal Equipment                    |                                 | 64,500.00       | 64,500,00                 |       | 64,500.00         | 100%     | 0.00         | 6,450.0    |
| Start Jo         Distribution   | Start-Up & Owner Training         Dystom         100000         55,0000         56,000   | 229           | Chemical Phosphorus Removal Equipment                    | 1.7                             | 7,000.00        | 00.00                     |       | 00.00             | 80       | 7,000.00     | 0.00       |
| Proper large trapeation         Determinant         Example trapeation         Example trapeation <thexample td="" tr<=""><td>Freider         Project Inspection         Pertension         53,000.00         55,000.00</td><td>230</td><td>Start-Up &amp; Owner Training</td><td>Drydon</td><td>1.000.00</td><td></td><td></td><td>00'0</td><td>%0</td><td>1,000.00</td><td>0.0</td></thexample>   | Freider         Project Inspection         Pertension         53,000.00         55,000.00  | 230           | Start-Up & Owner Training                                | Drydon                          | 1.000.00        |                           |       | 00'0              | %0       | 1,000.00     | 0.0        |
| Studie Strates Mindig Systems         M         Eventual<br>Eventual<br>Studie Strates Mindig Systems         M         Eventual<br>Studie Strates Mindig Systems         M         Eventual<br>Start, Us A Owner Training         M         Store<br>Start, Us A Owner Training         Store<br>Start, Us A Owner Training         M         Store<br>Start, Us A Owner Training         M         Store<br>Start, Us A Owner Training         M         Store<br>Start, Us A Owner Training         Store<br>Start, Us A Owner Training         Store<br>Start, Us A Owner Training         M         Store<br>Start, Us A Owner Training         Store<br>Start, Us A Owner Training         M         Store<br>Start, Us A Owner Training         Store<br>Start, Us A Owner Trainin   | Studye Streame Mindig Systems         M         Evoqual         Section  | 231           | Project Inspection and Coordination                      | Perterson and Matz              | 30,000.00       |                           | 00'00 | 30,000.00         | 100%     | 0.00         | 3,000.0    |
| Study B Strenge Mixing Systems         I         Control Mixing Systems         Control Mixing Systems         Control Mixing Systems         Control Mixing Systems         Sy   | $ \begin{array}{                                    $  | 232           | Sludge Storage Mixing Systems                            |                                 | 55,800.00       | 55,800.00                 |       | 55,800,00         | 100%     | 0.00         | 5,580.0    |
| Internal Recycle Functor         Interna   | Internal De Nomer Training         Exerction         Exerctio  | 233           | Skudge Storage Mixing Systems                            | L G.A Rich & Sons, Inc          | 4,000.00        | 00:00                     | -     | 000               | 9,0      | 4,000,000    |            |
| Internal Recycle Fund   | Internal Recycle Funp         In         Numerial Recycle Funp         Internal Recycle Func         Submersible Mixers         Xylem         X/R  | 234           | Start-Up & Owner Training                                |                                 | 6,200.00        | 00.0                      |       | 00.0<br>08 V07 V2 | 1004     | 0000         | 3 479      |
| Image: Statutude Source Tarling         L         Contrast rectore         Contrast rectore <thcontrast rectore<="" th="">         Contrast rectore<!--</td--><td>Image: light of the stand of the</td><td>657</td><td>Internal Recycle Pump</td><td></td><td>CUUUUB C</td><td>000</td><td></td><td>000</td><td>960</td><td>2.800.00</td><td>0.0</td></thcontrast> | Image: light of the stand of the  | 657           | Internal Recycle Pump                                    |                                 | CUUUUB C        | 000                       |       | 000               | 960      | 2.800.00     | 0.0        |
| Submersible Miners         M         Numbersible Miners         M         Numbersible Miners         78,391,54         78,391,54         224,6         6,484,80         7.03           Submersible Miners         L         G.A.Rich         84,86.34         73,391,54         78,391,54         224,6         6,484,80         7.03           Submersible Miners         L         G.A.Rich         3,000,00         0,00         0,00         0%         3,000,00         0,00         0,00         0%         3,000,00         0,00         0%         3,000,00         0,00<  | Numersche Miners         M         Nymmer         Ballmerstelle Miners         M         Nymmersche         78,391.54         78,391.56 <t< td=""><td>727</td><td>Start I in &amp; Owner Training</td><td>Videm</td><td>2 139 00</td><td>0000</td><td></td><td>00.0</td><td></td><td>2,139,00</td><td>0.</td></t<>   | 727           | Start I in & Owner Training                              | Videm                           | 2 139 00        | 0000                      |       | 00.0              |          | 2,139,00     | 0.         |
| Submersible Mikers         L         GA Pleh & Sons, Inc         3,000,00            |  | 238           | Submersible Mixers                                       |                                 | 84,876.34       | 78,391.54                 |       | 78,391.54         |          | 6,484.80     | 7,839.15   |
| Start-Up & Owner Training         Xytem         2,840,00         0.00  | Start-Up & Owner Training         Xytem         2,840.00         0.00         0         0.00           Archor Bolts         Archor Bolts         M         Xytem         1,533.46         1,533.46         1,538.48           Archor Bolts         Archor Bolts         M         Xytem         6,029.00         0.00         0         0           Mont Prices         550 CY x \$70         38,500.00         0.00         0         0         0         0           Mit Prices         550 CY x \$70         38,500.00         0.00         0.00         0.00         0.00           312300         1         Unsuitable Foundation Material for Utility Trenches         20 CY x \$70         14,400.00         0.00         0.00         0.00           312316.26         5< Renoval of Non-CDD Material  | 239           | Submersible Mixers                                       | 1                               | 3,000.00        | 0,00                      |       | 0.00              |          | 3,000.00     | 0.00       |
| $ \begin{array}{ c c c c c c c c c c c c c c c c c c c$   | $ \begin{array}{ c c c c c c c c c c c c c c c c c c c$  | 240           | Start-Up & Owner Training                                | Xylem                           | 2,840.00        | 0,00                      |       | 0.00              |          | 2,840.00     | 0          |
| Freight         Treight         0.00   | Freight         Freight         Kylem         6,029,00         0.00         0         0.00           Mit Prices         550 CV x \$70         38,500.00         0.00         0.00         0.00         0.00           312300         2         Unsuitable Foundation Material for Utility Trenches         20 CY x \$70         38,500.00         0.00         0.00         0.00           312300         3         Removal of Non-CCDD Material for Utility Trenches         20 CY x \$70         1,400.00         0.00         0.00         0.00           312300         3         Removal of Non-CCDD Material         20 Fons x \$50         1,400.00         0.00         0.00         0.00           312316.26         4         Rock Excavation for Utility and Trenches         30 CY x \$120         3,500.00         0.00         0.00           312316.26         5         Rock Excavation for Utility and Trenches         30 CY x \$120         3,600.00         0.00         0.00           312316.26         5         Rock Excavation for Utility and Trenches         40 CY x \$120         3,600.00         0.00         0.00           312316.26         5         Rock Excavation for Utility and Trenches         40 CY x \$120         3,600.00         0.00         0.00           1  | 241           | Anchor Bolts   |                                 | 1,538.46        | 1,538.46                  |       | 1,538,46          |          | 00'0         | 153.       |
| Unit Prices         S50 CY x \$70         38,500.00         0.00         0%         38,500.00         0%         38,500.00         0%         1,400.0   | Image: Main Prices         560 CY x \$70         38,500.00           | 242           | Freight  | Xylem                           | 6,029.00        | 0.00                      | 1     | 0.00              |          | 6,029.00     | 0          |
| 312300       0.00       0.00       0.00       0.00       0%       35,500.00       0.00       0%       36,500.00       0.00       0%       1,400.00       0%       1,400.00       0%       1,400.00       0%       1,400.00       0%       1,400.00       0%       1,400.00       0%       1,400.00       0%       1,400.00       0%       1,400.00       0%       1,400.00       0%       1,000.00       0%       1,000.00       0%       0%       1,000.00       0%       0%       1,000.00       0%       0%       0,00       0%       0%       0,00       0%       0%       0,00       0%       0%       0,00       0%       0%       0,00       0%       0%       0,00       0%       0%       0,00       0%  | 312300         1         Unsuitable Foundation Material for Structures         550 CV x \$70         38,500.00            | 243           | The Determ   |                                 |                 |                           |       |                   |          |              |            |
| 312300     1     Unsuitable roundation material nu subcutos     300 U x \$100.00     1,400.00     <  | T2300         Instruttable roundation material not sources         and virtually renches   |               | 1  | EED 01 4 670                    | 30,500,00       | 0.00                      |       | 000               |          | 38 500 00    | 0          |
| 312:300     2     Constrained Foundation     2     Constrained Foundation     0.000<  | 312300         2         Unsultation commandiation         Contractions  |               |  |                                 | 00,000,5        | 0.00                      |       | 000               |          | 1 400.00     | 50         |
| 312316.26     4     Rock Excavation for Shructures and Roads     30.07 x \$120     3,600.00     <   | Transm         Answerten         Contraction         Contran         Contran         Contran<  | -             | 4 6  |                                 | 100000          | 000                       |       | 0.00              |          | 1,000.00     | 0.00       |
| 312316.26 5 Rock Excavation for Utility and Trenches 40 CY x \$120 4,800.00 0.00 0.00 0.00 0% 4,800.00 0% 8,800.00 0% 7,800.00 0%   | 312316.26         5         Rock Excavation for Utility and Trenches         40 CY x \$120         0.00         <   | 248 312316 2  | 0 4  | 30 CY x \$120                   | 3,600.00        | 3,600,00                  |       | 3,600.00          | 10       | 00.0         | 360.00     |
|   | Totals     4,930,000.00     2,971,572.03     211,652.62     0.00     3,183,334.66  | 249 312316.26 | 5  | 40 CY x \$120                   | 4,800.00        | 0,00                      |       | 00'0              |          | 4,800.00     | 0:00       |
|   | Totals         4,330,000.00         2,971,572.03         211,662.62         0.00         3,183,334.66  | 250           |  |                                 |                 |                           |       |                   |          |              |            |
| T   | Totals         4,930,000.00         2,971,672.03         211,662.62         0.00         3,183,334.66  | 251           |  |                                 |                 |                           |       |                   |          |              |            |
| T   | Totals 2,971,572,03 2,971,572,03 2,11,662,62 0.00 3,183,334,66   | 252           |  |                                 |                 |                           | -     |                   |          |              |            |
|   | 101als 4,330,000,00 2,37,1,07,202,02 201,002,02 0,000 2,37,1,07,202,02 0,000   | 253           |  |                                 | 1 020 000 000 m |                           |       |                   |          | 1 746 865.34 | 265.730.41 |

| CON  | CONTINUATION SHEET |                             | A            | Application No. 12<br>APPL. DATE: J | 12<br>June 30, 2023 | PER. TO:<br>ARCHITE | CT'S PRO                          | June 30, 2023<br>JECT NO.: |                         |            |
|------|--------------------|-----------------------------|--------------|-------------------------------------|---------------------|---------------------|-----------------------------------|----------------------------|-------------------------|------------|
| H    | ITEM DESCRIPTION   | SUPPLIER/<br>SUBLCATTRACTOR | SCHEDULED ×  | CO                                  |                     | I                   | OFAL COMPH %<br>A STORED Complete |                            | BALANCE RE<br>TO FINISH | RETAINAGE  |
| 255  |                    |                             |              |                                     |                     |                     |                                   | -                          |                         |            |
| 256  | C0#1               | COR 01                      | (7,158.00)   | (1,158.00)                          |                     |                     | (7,158.00)                        | 0%0                        | 0.00                    | (715,80)   |
| 757  |                    | COR 02                      | (6,098.00)   |                                     |                     |                     | 0.00                              | 0%0                        | (6,098.00)              | 0.00       |
| 258  |                    | COR 03                      | 2,460.00     | 2,460.00                            |                     |                     | 2,460.00                          | 05%                        | 0.00                    | 246.00     |
| 250  |                    | COR 03R1                    | 19.450.00    | 4,480.00                            |                     |                     | 4,480.00                          | 0%                         | 14,970,00               | 448.00     |
| DED. |                    | COR 04                      | 13.013.00    |                                     |                     |                     | 00.00                             | %0                         | 13,013.00               | 0.00       |
| 190  |                    | COR 05                      | (2,109.00)   |                                     |                     |                     | 0.00                              | 0%                         | (00.001)                | 0.00       |
| 262  |                    |                             |              |                                     |                     |                     |                                   |                            | 9%0                     | 0:00       |
| 263  |                    | Total Change Orders         | 19,558,00    | (218.00)                            | 0:00                | 0.00                | (218.00)                          | 0.00                       | 19,776,00               | (21.80)    |
| ASK. |                    | TOTAL REVISED CONTRACT AMO  | 4 949 558 00 | 2.971.454.03                        | 211,662.62          | 0.00                | 3,183,116.66                      | 0.65 1.                    | 766,441.34              | 265,708,61 |

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| CONTINUATION SHEET    | ISHEET                 |                                | 44           | Application No.<br>APPL. DATE: | 12<br>June 30, 2023 | 4 4       | PER. TO: June 30,<br>ARCHITECTS PROJECT NO | June 30, 2023<br>ECT NO .: |              |            |
|-----------------------|------------------------|--------------------------------|--------------|--------------------------------|---------------------|-----------|--|----------------------------|--------------|------------|
| 1000 1000 August 1000 |                        | 2031900132                     | SCHERLIED (* | CK                             | APLEASED            | MATERIALS | FOTAL COMPL                                | er.                        | BALANCE      | RETAINAGE  |
| NO                    | DESCRIPTION            | SUBCONTRACTOR                  |              | PREVAPPL                       | THIS PERIOD         | STORED    | & STORED                                   | Complete                   | TOFINISH     |            |
| 265                   |                        |                                |              |                                |                     | 1         |  |                            |              |            |
| 266                   | Summary by Subcontract |                                |              |                                |                     |           |  |                            |              | 0 010 0    |
| 267                   |                        | Boerger LLC                    | 88,795.00    | 86,795.00                      | 00.00               | 00.00     | 86,795.00                                  | 98%                        | 2,000.00     | 8,6/9.50   |
| 268                   |                        | Cady Aquastore                 | 455,000,00   | 00.00                          | 00.00               | 0000      | 0.00                                       | %0                         | 455,000.00   | 00.00      |
| 260                   |                        | Concord Excavating             | 171,000.00   | 90,380.00                      | 40,750.00           | 000       | 131,130.00                                 | 217%                       | 39,870.00    | 13,113.00  |
| 020                   |                        | Concentric Integration         | 273,600.00   | 51,643.25                      | 00.00               | 00:0      | 51,643.25                                  | 19%                        | 221,956.75   | 5,164.33   |
| 274                   |                        | Drvdon Equipment Inc.          | 65,500,00    | 64,500.00                      | 0.00                | 00'0      | 64,500.00                                  | 9896                       | 1,000.00     | 6,450.00   |
| 626                   |                        |                                | 301.400.00   | 125.000.00                     | 54,200.00           | 00'0      | 179,200.00                                 | %69                        | 122,200.00   | 17,920.00  |
| 273                   |                        | Energenecs                     | 61,300.00    | 47,445.50                      | 00.00               | 00:0      | 47,445.50                                  | 217%                       | 13,854,50    | 4,744.55   |
| ATC                   |                        | Evonua Water Technologies      | 62.000.00    | 55,800.00                      | 00.00               | 0000      | 55,800.00                                  | %06                        | 6,200.00     | 5,580.00   |
| 776                   |                        | Glander Paving Co.             | 50,000.00    | 00.0                           | 0.00                | 00'0      | 00'0                                       | %0                         | 50,000.00    | 00'0       |
| 976                   |                        | Golden Railing                 | 9.750.00     | 9,750.00                       | 00:0                | 00'0      | 9,750.00                                   | 100%                       | 00'0         | 975.00     |
| 277                   |                        | Hamis Rebar                    | 52,387,45    | 41,005.80                      | 11,381.65           | 00.0      | 52,387.45                                  | 100%                       | 00.00        | 5,238.75   |
| 278                   |                        | LAI. Ltd.                      | 206,502,54   | 189,302.54                     | 6,200.00            | 00.0      | 195,502,54                                 | 92%                        | 11,000.00    | 19,550.25  |
| 279                   |                        | Metropolitan Pump Co.          | 378,263.00   | 373,263.00                     | 00:0                | 00'0      | 373,263.00                                 | %66                        | 5,000.00     | 37,326,30  |
| 280                   |                        | Mid-State Steel Co. Inc        | 28,380.00    | 21,996.73                      | 00.0                | 00.0      | 21,996.73                                  | 18%                        | 6,383.27     | 0.00       |
| 204                   |                        |                                | 15,460.00    | 1.110.00                       | 00:0                | 00.00     | 1,110.00                                   | %1                         | 14,350,00    | 111.00     |
| 282                   |                        | Ozinoa Bros. Inc/Narvick       | 51,879,75    | 31,602,00                      | 1,955.00            | 00.0      | 33,557.00                                  | 85%                        | 18,322.75    | 3,355.70   |
| 283                   |                        | Peterson & Matz. Inc.          | 30,000.00    | 15,000,00                      | 15,000.00           | 00.00     | 30,000.00                                  | 100%                       | 0:00         | 3,000.00   |
| 284                   |                        |                                | 45,067.00    | 45,067,00                      | 0.00                | 00.0      | 45,067.00                                  | 100%                       | 00.00        | 4,506.70   |
| 285                   |                        | Pleasant Mount Welding, Inc.   | 11,930.00    | 8,653.00                       | 00.00               | 00.00     | 8,653.00                                   | 73%                        | 3,277.00     | 865.30     |
| 286                   |                        | G.A. Rich & Sons, Inc.         | 966,800,00   | 568,142,00                     | 00.00               | 00.00     | 568,142.00                                 | 59%                        | 398,658.00   | 56,814.20  |
| 787                   |                        |                                | 42,860.00    | 00'0                           | 15,600.00           | 00.0      | 15,600.00                                  | 36%                        | 27,260.00    | 1,560.00   |
| 288                   |                        | RW Gate Company                | 00'060'26    | 80,250.00                      | 00'0                | 00.0      | 80,250.00                                  | 86%                        | 12,840.00    | 8,025.00   |
| 289                   |                        | Xylem Water Solutions          | 148,000.00   | 130,507.20                     | 00.0                | 00'0      | 130,507.20                                 | 88%                        | 17,492.80    | 13,050.72  |
| 290                   |                        | Zendaver Signs                 | 811.27       | 684,95                         | 0.00                | 00.00     | 684.95                                     | 84%                        | 126.32       | 68.50      |
| 291                   |                        | Williams Brothers Construction | 1,339,781.99 | 933,556.06                     | 66,575,97           | 00.0      | 1,000,132.03                               |                            | 339,649,96   | 49,609.83  |
| 292                   | Totals                 |                                | 4,949,558.00 | 2,971,454.03                   | 211,662.62          | 0.00      | 3,183,116.66                               | 64.31%                     | 1,766,441.34 | 265,708.61 |

| Partial WAIVER OF L   | IEN   | Ар                        | plication No. 12                        |                            |
|---|---|---------------------------|---|----------------------------|
| STATE OF ILLINOIS}<br>} ss.<br>PEORIA COUNTY }  |   | June                      | 30, 2023                                |                            |
| TO ALL WHOM IT MAY O  | ONCERN:   |                           |   |                            |
| WHEREAS, we the under   | ersigned, WILLIAMS BROTHER  | RS CONSTRUCTION INC. have | been employed b                         | У                          |
| City of Crest Hill to furnis  | n labor and/or material for the b   | uilding known as:         |   |                            |
| East Water R  | eclamation Facility Phosphorus  | Removal Upgrades          |   |                            |
| Situated on Lot:  | 2250 North Broadway<br>Crest Hill, IL 60403   | y Street                  |   |                            |
| al and a state of the second state of the   | ounty of Will and State of Illing   |                           | the state and state at a little         | wo Hundred Eleven Thousand |
| Civ Hundred Sixty Two an  | d 63/100  |                           | \$211,662.63                            | Dollars,                   |
| waive and release any ar<br>under "An Act to Revise to<br>together with all amendm<br>both, furnished by the und<br>for said building through | nd all lien or claim or right of lien<br>he Law in Relation to Mechanic<br>ents thereto and all the lien law<br>dersigned to or on account of th<br>June 30, 2023 |                           | ng and premises<br>)3, in force July 1, | 1903<br>terials, or        |
| GIVEN under our hands   | and sealed this day and year f  |                           |   | i had                      |
| Notary Public.  | An  | WILLIAMS BROTHERS CO      | lee                                     | NC. (SEAL)                 |

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# Project: Crest Hill

# Amounts requested on our Application No.

|   | Scheduled  | Previously    |           | net amount |           |          |            |             |             | Total waivers | additional  | Walver              |          |
|---|------------|---------------|-----------|------------|-----------|----------|------------|-------------|-------------|---------------|-------------|---------------------|----------|
| Vendor                                    | Value      | Compl to date | retention |            | W/Appl#7  | W/Appt#8 | 6拱ddV/M    | w/Appl # 10 | w/Appl # 11 | submitted     | waiver due  | attached            | note     |
| 1001 IOA                                  |            |               |           |            |           |          |            |             |             |               |             |                     |          |
|   |            |               |           |            |           |          |            |             |             |               |             |                     |          |
| Boamer   I.C.                             | 88 795.00  | 86,795.00     | 8,679,50  | 78,115,50  |           |          | 78,115.50  |             |             | 78,115.50     | 0:00        |                     |          |
| Cady Aniactore                            | 455,000.00 | 0.00          | 0.00      | 0:00       |           |          |            |             |             | 0.00          | 0,00        |                     |          |
| Prevent Evrensting                        | 171 000.00 | 90.380.00     | 9,038,00  | 81,342.00  | 3,150.00  |          | 12,150.00  | 21,565.00   |             | 81,342.00     | 0.00        |                     |          |
| Concord Externation                       | 00 009 826 | 51.643.25     | 5.164.33  | 46,478.93  |           |          | 5,028.75   | 1,536.75    |             | 22,003.87     | 24,475.08   | Paid \$24,475.05 on | 8/9/2023 |
| Control Equipment Inc.                    | 65 500 00  | 64.500.00     | 6,450.00  | 58,050,00  |           |          | 58,050.00  |             |             | 58,050.00     | 0:00        |                     |          |
| Elitett Electric Inc                      | 301 400 00 | 44.750.00     | 4,475,00  | 40,275.00  |           |          | 5,400.00   |             | 1,800.00    | 16,875.00     | 23,400.00   | 23,400.00           |          |
| Energenere                                | 61 300.00  | 47.445.50     | 4.744.55  | 42,700.95  |           |          |            |             | 42,701.40   | 42,701.40     | (0.45)      |                     |          |
| Lurargerade<br>Evenus Wister Technologies | 62,000.00  | 55.800.00     | 5,580.00  | 50,220.00  |           |          | 68,900.00  |             |             | 58,900.00     | (8,680.00)  |                     |          |
| Clouder Devine Commercial                 | 50,000,00  | 000           | 000       | 0.00       |           |          |            |             |             | 0.00          | 0.00        |                     |          |
| Galden Bailine                            | 9 750.00   | 9.750,00      | 975.00    | 8,775.00   |           |          |            |             |             | 8,775.00      | 0.00        |                     |          |
| danie Rahar                               | 52 387.45  | 39,042.90     | 3,904.29  | 35,138.61  | 39,042,90 |          |            |             |             | 39,042,90     | (3,904.29)  |                     |          |
| Allin                                     | 206.502.54 | 189,302.54    | 18,930.25 | 170,372.29 | 1,352.29  |          | 98,100.00  | 70,920.00   |             | 170,372.29    | (0.00)      |                     |          |
| Metmonitan Pismo C.n                      | 378.263.00 | 0:00          | 0.00      | 00'0       |           |          |            |             |             | 0,00          | 0.00        |                     |          |
| Mirt State Steel Co. Inc.                 | 28,380,00  | 17.358.60     | 1.735.86  | 15,622.74  | 4,820.00  | 0        |            | 16,000.00   |             | 32,620,00     | (16,997,26) |                     |          |
| Mone Composite                            | 15.460.00  | 1,110.00      | 111.00    | 00'666     |           |          |            |             |             | 999.00        | 0,00        |                     |          |
| Ozinda Bros Inc/Narvick                   | 51.879.75  | 31,602.00     | 3,160.20  | 28,441.80  |           |          | 25,799.75  |             | 4,099.50    | 29,899.25     | (1,457.45)  |                     |          |
| Deterson & Matz Inc                       | 30.000.00  | 15,000.00     | 1,500.00  | 13,500,00  |           |          |            | 13,500.00   |             | 13,500.00     | 00'0        |                     |          |
| Plas.Tanks Industries Inc.                | 45.067.00  | 45,067.00     | 4,506,70  | 40,560.30  |           |          |            |             |             | 00'0          | 40,560.30   | 40,560.30           |          |
| Pleasant Mount Walding Inc                | 11.930.00  | 8,653.00      | 865.30    | 7,787.70   | 4,844.70  | 0        |            |             |             | 7,787.70      | 00.0        |                     |          |
| GA Rich & Sons Inc.                       | 966.800.00 | 528,393.00    | 52,839,30 | 475,553.70 | 21,527.10 | 0        | 15,229.80  | 58,323.60   | 83,826.00   | 421,058.70    | 54,495,00   | 54,495,00           |          |
| RP Coatinos                               | 42.860.00  | 00'0          | 0.00      | 00.0       |           |          |            |             |             | 00.00         | 0.00        |                     |          |
| RW Gate Company                           | 93,090,00  | 80.250.00     | 8,025.00  | 72,225.00  |           |          | 62,127.00  |             | 10,098.00   | 72,225.00     | 00'0        |                     |          |
| Xviem Water Solutions                     | 148.000.00 | 130,507.20    | 13,050.72 | 117,456.48 |           |          | 117,456.48 |             |             | 117,456.48    | 0.00        |                     |          |
| Tradence Chase                            | TC 118     | 684.95        | 68.50     | 616.46     | 1         |          | 684,95     |             |             | 684.95        | (68.50)     | 1                   |          |

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# WAIVER OF LIEN TO DATE

| STATE OF ILLINOIS<br>COUNTY OF GRUNDY  | SS  |   | Gty #   |   |   |
|--|---|---|---|---|---|
| TO WHOM IT MAY CONCERN:  | 3   |   | Escrow #  |   |   |
| WHEREAS the undersigned has be   | en employed by Will   | LIAMS BROTHERS  | 2001044 # _   |   |   |
| o furnish  |   | ECTRIC  |   |   |   |
| for the premises known as  |   | EST HILL WRF  |   |   |   |
| of which   | the second s              | Y OF CREST HILL   |   |   | is the owner.                                   |
| THE undersigned, for and in consid   | eration of Twenty Three   | Thousand, Four Hundred Dollars  | & no/100  |   |   |
| (\$ 23,400.00 ) Dollars<br>do(es) hereby waive and release and<br>relating to mechanics' liens, with re-<br>the material, fixtures, apparatus or<br>due from the owner, on account of<br>undersigned for the above-describe  | ny and all lien or claim of, c<br>espect to and on said abov<br>machinery furnished, and c<br>all labor services, material, | ve-described premises, and th<br>on the moneys, funds or other<br>fixtures, apparatus or machir   | ites of the State of improvements<br>considerations d         | of ILLINOIS,<br>thereon, and on<br>ue or to become              |   |
| DATE June 13, 2023   | COMPANY NAME  | ELLIOTT ELECTRIC INC  |   |   | 3   |
| and the second sec | ADDRESS   | PO BOX 245 COAL CITY, IL  | 60416   | Sec. 1  |   |
| SIGNATURE AND TITLE * Extras include but are not limited   | liman   | mix MUS- Pr   |   |   |   |
| STATE OF ILLINOIS  |   | OR'S AFFIDAVIT  |   | 100   |   |
| COUNTY OF GRUNDY   | <b>1</b> 00   |   |   |   | 1.15 8  |
| TO WHOM IT MAY CONCERN:  | and the second second   |   |   |   |   |
|  | IDSAY MILLS   | and the second  | and and and   | being duly s  | worn, deposes                                   |
|  |   |   |   |   | and the Res Ale                                 |
| The second  | IOTT ELECTRIC INC   |   |   | work  | who is th<br>on the buildin                     |
| ocated at  |   |   | Circle Cir  | WORK  | on the panon                                    |
| owned by CIT   | Y OF CREST HILL   |   |   |   |   |
| That the total amount of the contract  | ct including extras* is \$  | 299,130.00  | on which he ha  | as received payme   | ent of  |
| That all waivers are true, correct ar<br>validity of said waivers. That the for<br>work and all parties having contrac<br>and the amount due or to become<br>according to plans and specification  | llowing are the names and<br>ts or sub contracts for spec<br>due to each, and that the it                                   | addresses of all parties who<br>ific portions of said work or fo<br>ems mentioned include all lab | have furnished m<br>or material enterin<br>oor and material m | aterial or labor, or<br>g into the constru<br>equired to comple | both, for said<br>ction thereof<br>te said work |
| NAMES AND ADDRESSES  | WHAT FOR  | CONTRACT PRICE<br>INCLUDING EXTRAS*   | AMOUNT  | THIS<br>PAYMENT   | BALANCE   |
| ELLIOTT ELECTRIC INC   | MATERIAL  | 15,000.00   | 0.00  | 7,200.00  | 7,800.0   |
| ELLIOTT ELECTRIC INC   | LABOR   | 2,500.00  | 450.00  | 0.00  | 2,050.0   |
| ELLIOTT ELECTRIC INC   | LABOR   | 22,000.00   | 0.00  | 0.00  | 22,000.0  |
| ELLIOTT ELECTRIC INC   | LABOR   | 500.00  | 0.00  | 0.00  | 500.0   |
| ELLIOTT ELECTRIC INC   | MATERIAL  | 8,000.00  | 0.00  | 0.00  | 8,000.0   |
| ELLIOTT ELECTRIC INC   | LABOR   | 9,000.00  | 0.00  | 0.00  | 9,000.0   |
| ELLIOTT ELECTRIC INC   | LABOR   | 1,000.00  | 0.00  | 0.00  | 1,000.0   |
|  | the second s              |   |   |   |   |
| Total Labor And Material Including Extr  | as* To Complete   | 299,130.00  | 16,875.00   | 23,400.00   | 258,855.0                                       |
|  |   |   |   |   |   |
| That there are no other contracts for sa<br>any kind done upon or in connection wi   | th said work other than above   | stated.   |   | for material, labor o   | r other work of                                 |
| DATE June 13, 2023   |   | nature: <u>Whanh</u>  | Almo  |   |   |
| Subscribed and sworn before me the extrast include but are not limited   | TO CHANGE Officials   | seal Illingan   | June  |   | 2023  |
| ORDERS, BOTH ORAL AND WRITTEN, TO  | THE CONTRACTory Public - St.  | ate of Illinoi  | f schut   | Y No  | otary   |
| TORGO SOFTWARE www.TergoSoftware.  | com @1995-2018 ALL RIGHTS B   | ESERVED C   | -   |   | Page 1 of 2                                     |

3169553

# PARTIAL WAIVER OF MECHANICS LIEN AND PAYMENT BOND CLAIM

| Slate of  | UNIO   | )      |
|-----------|--------|--------|
| County of | BUTLER | ) \$5) |

TO ALL WHOM IT MAY CONCERN:

A ....

WHEREAS, the undersigned, Plas-Tanks Industries 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 \*40\* thousand \*560\* dollars and 30 cents \$40,560.30

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 varrants due or about to become due from the owner on account of labor or services, naterial, fixtures, apparatus, equipment or machinery heretofore furnished by the indersigned 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 Fublic 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 1244 day of JUNE, 2023.

Plas-Tanks Industries Inc.

By: Randall T Palul

Title: ACCOUNTING MANAGER

State of County of Subscribed and sworn to before the this 12th day of June 2023



PARTIAL WAIVER OF MECHANICS LIEN AND PAYMENT BOND CLAIM

3166553

| State of       | Illinois | )    |
|----------------|----------|------|
| and the second |          | ) 55 |
| 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, L , 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 \*495\* dollars and no cents \$54,495.00

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 <u>13th</u> day of <u>June</u>, 20 23.

G.A. Rich & Sons Inc. ma Title: President

State of <u>Illinois</u> County of <u>Tazewell</u>

Subscribed and sworn to before me this \_\_\_\_\_6/13/23\_\_\_

| (und the Com  |   |
|---------------|---|
| Notary Public | OFFICIAL SEAL<br>JUDY C STECHMAN<br>NOTARY PUBLIC, STATE OF ILLINOIS<br>TAZEWELL COUNTY<br>MY COMMISSION EXPIRES 02/10/2027 |



# Case #: 23-CTP-146413

# Illinois Department of Labor

160 N. LaSalle St Suite1300 Chicago, IL 60601

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

# CERTIFIED TRANSCRIPT OF PAYROLLFORM

| Y PERIOD            |
|---------------------|
| Project Location    |
| 2250 N BROADWAY ST  |
| CREST HILL IL 60403 |
|                     |
| State Capital Funds |
| No                  |
|                     |
|                     |
| d/or Subcontractor  |
| Contractor Location |
| PO BOX 1366         |
| PEORIA IL 61654     |
|                     |
| Secondary Email     |
| 0                   |
| Secondary Phone     |
|                     |
| dy Information      |
| Public Body Address |
| 2250 N BROADWAY ST  |
| CREST HILL IL 60403 |
|                     |
| Secondary Phone     |
| 0                   |
|                     |

|                      |          |                    |                      | Employe                   | e Deta | ils       |   |       |       |     |     |             |
|----------------------|----------|--------------------|----------------------|---------------------------|--------|-----------|---|-------|-------|-----|-----|-------------|
| Name                 | Last4SSN | Classificati<br>on | Address              | City                      | Race   | Ethnicity | G | V     | J     | F   | A   | PhoneNumber |
| Cory<br>Jhammerstein | 9830     | LABORER J          | 24148 S<br>NAVAJO DR | CHANNAH<br>ON IL<br>60410 | white  | NHL       | m | No    | Yes   | Yes | No  | 8155572759  |
| WILIVALDO<br>PANTOJA | 2464     | LABORER J          | 508 FRANCIS<br>ST    | JOLIET IL<br>60432        | other  | HL        | m | No    | Yes   | No  | No  | 8157194780  |
|                      | G-G      | Bender             | V-Veter              | an                        | J-Joi  | umeyman   |   | F-For | reman |     | A-A | pprentice   |

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

|                          |     |      |       |      |       |      |       | 1    | Nork Cl         | assifica      | ntion          |                |                    |                    |         |         |                |
|--------------------------|-----|------|-------|------|-------|------|-------|------|-----------------|---------------|----------------|----------------|--------------------|--------------------|---------|---------|----------------|
| Name                     |     | Mon  | Tue   | Wed  | Thr   | Fri  | Sat   | Sun  | Straight<br>Hrs | Tot OT<br>Hrs | Dub Tim<br>Hrs | Hourly<br>Wage | OT<br>Wage<br>Rate | Dbl<br>Tim<br>Wage | Gross   | Net     | No<br>Wor<br>k |
| CORY<br>JHAMME<br>RSTEIN | Ρ   | 8.00 | 8.00  | 8.00 | 0.00  | 0.00 | 0.00  | 0.00 | 24.00           | 0.00          | 0.00           | 50.40          | 0.00               | 0.00               | 1209.60 | 1332.26 |                |
|                          | 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    |                |
|                          | Pen | sion | 15.91 |      | Healt | h    | 17.37 |      | Vacation        | 0.00          |                | Training       | 0.91               |                    |         |         |                |
| WILIVAL<br>DO<br>PANTOJA | P   | 8.00 | 8.00  | 8.00 | 0.00  | 0.00 | 0.00  | 0.00 | 24.00           | 0.00          | 0.00           | 48.90          | 0.00               | 0.00               | 1173.60 | 1444.10 |                |
|                          | 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    |                |
|                          | Реп | sion | 15.91 |      | Healt | h    | 17.37 |      | Vacation        | 0.00          |                | Training       | 0.91               |                    |         |         |                |

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

Jun 22, 2023



# Case #: 23-CTP-146426

# Illinois Department of Labor

160 N. LaSalle St Suite1300 Chicago, IL 60601

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

# CERTIFIED TRANSCRIPT OF PAYROLLFORM

|                                | PAY PERIOD                      |
|--------------------------------|---------------------------------|
| Payroll Date                   | Project Location                |
| 6/8/2023 to 6/14/2023          | 2250 N BROADWAY ST              |
| Contractor Number Or FEIN      | CREST HILL IL 60403             |
| 370971367                      |                                 |
| 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 BÓX 1366                     |
| Contact Name                   | PEORIA IL 61654                 |
| Jackie M Smith                 |                                 |
| Primary Email                  | Secondary Email                 |
| cp@wbci.us                     | 0                               |
| 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             |
| 000                            |                                 |
| Primary Phone                  | Secondary Phone                 |
| 0                              | 0                               |

|                         |          |                    |                        | Employe                   | e Deta | ils       |   |       |      |     |     |            |
|-------------------------|----------|--------------------|------------------------|---------------------------|--------|-----------|---|-------|------|-----|-----|------------|
| Name                    | Last45SN | Classificati<br>on | Address                | City                      | Race   | Ethnicity | G | V     | J    | F   | A   | PhoneNumbe |
| CASTOR LAVILES<br>LOPEZ | 1796     | LABORER J          | 1703 LAKE<br>POINTE DR | PLAINFIEL<br>D IL 60586   | white  | NHL       | m | No    | Yes  | No  | No  | 8152105327 |
| CORY<br>JHAMMERSTEIN    | 9830     | LABORER J          | 24148 S<br>NAVAJO DR   | CHANNAH<br>ON IL<br>60410 | white  | NHL       | m | No    | Yes  | Yes | No  | 8155572759 |
| WILIVALDO<br>PANTOJA    | 2464     | LABORER J          | 508 FRANCIS<br>ST      | JOLIET IL<br>60432        | other  | HL        | m | No    | Yes  | No  | No  | 8157194780 |
|                         | G-G      | iender             | V-Veter                | an                        | J-Jo   | umeyman   |   | F-For | eman |     | A-A | pprentice  |

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

|                            |     |      |       |      |        |      |       | 1    | Nork Ci         | assifica      | ation          |                |                    |                    |        |         |                |
|----------------------------|-----|------|-------|------|--------|------|-------|------|-----------------|---------------|----------------|----------------|--------------------|--------------------|--------|---------|----------------|
| Name                       |     | Mon  | Tue   | Wed  | Thr    | Fri  | Sat   | Sun  | Straight<br>Hrs | Tot OT<br>Hrs | Dub Tim<br>Hrs | Hourly<br>Wage | OT<br>Wage<br>Rate | Dbl<br>Tim<br>Wage | Gross  | Net     | No<br>Wor<br>k |
| CASTOR<br>LAVILES<br>LOPEZ | Р   | 4.00 | 0.00  | 0.00 | 0.00   | 9.00 | 0.00  | 0.00 | 12.00           | 1.00          | 0.00           | 48.90          | 73.35              | 0.00               | 660.15 | 1265.29 |                |
|                            | 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    |                |
|                            | Pen | sion | 15.91 |      | Health | 1    | 17.37 |      | Vacation        | 0.00          |                | Training       | 0.91               |                    |        |         |                |
| CORY<br>JHAMME<br>RSTEIN   | P   | 0.00 | 0.00  | 0.00 | 6.00   | 9.00 | 0.00  | 0.00 | 14.00           | 1.00          | 0.00           | 50.40          | 75.60              | 0.00               | 781.20 | 1500.02 |                |
|                            | 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    |                |
|                            | Pen | sion | 15.91 |      | Health | 1    | 17.37 |      | Vacation        | 0.00          |                | Training       | 0.91               |                    |        |         |                |
| WILIVAL<br>DO<br>PANTOJA   | Ρ   | 4.00 | 0.00  | 0.00 | 6.00   | 9.00 | 0.00  | 0.00 | 18.00           | 1.00          | 0.00           | 48.90          | 71.10              | 0.00               | 951.30 | 1492.79 |                |
|                            | 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    |                |
|                            | Pen | sion | 15.91 |      | Health | ו    | 17.37 |      | Vacation        | 0.00          |                | Training       | 0.91               |                    |        |         |                |

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 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

Jun 22, 2023



# Case #: 23-CTP-152861

# 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                |
| 6/15/2023 to 6/21/2023         | 2250 N BROADWAY ST              |
| Contractor Number Or FEIN      | CREST HILL IL 60403             |
| 370971367                      |                                 |
| 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                     | 0                               |
| 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             |
| 000                            |                                 |
| Primary Phone                  | Secondary Phone                 |
| 0                              | 0                               |

|                         |          |                    |                             | Employe                 | e Deta | ils       |   |       |      |     |     |            |
|-------------------------|----------|--------------------|-----------------------------|-------------------------|--------|-----------|---|-------|------|-----|-----|------------|
| Name                    | Last455N | Classificati<br>on | Address                     | City                    | Race   | Ethnicity | G | v     | J    | F   | A   | PhoneNumbe |
| CASTOR LAVILES<br>LOPEZ | 1796     | LABORER J          | 1703 LAKE<br>POINTE DR      | PLAINFIEL<br>D IL 60586 | white  | NHL       | m | No    | Yes  | No  | No  | 8152105327 |
| SERGIO<br>AMARTINEZ     | 6406     | CEMENT<br>MASON J  | 6214 BLACK<br>HILL RIDGE DR | PLAINFIEL<br>D IL 60586 | other  | HL        | m | No    | Yes  | Yes | No  | 8156306310 |
| WILIVALDO<br>PANTOJA    | 2464     | LABORER J          | 508 FRANCIS<br>ST           | JOLIET IL<br>60432      | other  | HL        | m | No    | Yes  | No  | No  | 8157194780 |
| 1.00                    | G-G      | iender             | V-Vetera                    | ân                      | J-Joi  | urneyman  | 1 | F-For | eman | -   | A-A | pprentice  |

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

| , i i i i i i i i i i i i i i i i i i i |     |      |       |      |        |      |       | 1    | Nork Cl         | assifica      | tion           |                |                    |                    |         |         |                |
|---|-----|------|-------|------|--------|------|-------|------|-----------------|---------------|----------------|----------------|--------------------|--------------------|---------|---------|----------------|
| Name                                    |     | Mon  | Tue   | Wed  | Thr    | Fri  | Sat   | Sun  | Straight<br>Hrs | Tot OT<br>Hrs | Dub Tim<br>Hrs | Hourly<br>Wage | OT<br>Wage<br>Rate | Dbl<br>Tim<br>Wage | Gross   | Net     | No<br>Wor<br>k |
| CASTOR<br>LAVILES<br>LOPEZ              | Р   | 0.00 | 0.00  | 0.00 | 4.00   | 0.00 | 0.00  | 0.00 | 4.00            | 0.00          | 0.00           | 48.90          | 0.00               |                    | -       | 1493.02 |                |
|   | 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    |                |
|   | Pen | sion | 15.91 |      | Healt  | h    | 17.37 |      | Vacation        | 0.00          |                | Training       | 0.91               |                    |         |         |                |
| SERGIO<br>AMARTI<br>NEZ                 | Ρ   | 0.00 | 0.00  | 8.00 | 0.00   | 8.00 | 0.00  | 0.00 | 16.00           | 0.00          | 0.00           | 53.25          | 0.00               | 0.00               | 852.00  | 1465.46 |                |
|   | 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    |                |
|   | Pen | sion | 31.82 |      | Healt  | ז    | 12.39 |      | Vacation        | 0.00          |                | Training       | 0.89               |                    |         |         |                |
| WILIVAL<br>DO<br>PANTOJA                | Ρ   | 8.00 | 5.00  | 8.00 | 0.00   | 8.00 | 0.00  | 0.00 | 29.00           | 0.00          | 0.00           | 48.90          | 0.00               | 0.00               | 1418.10 | 1444.10 |                |
|   | 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    |                |
|   | Pen | sion | 15.91 |      | Health | 1    | 17.37 |      | Vacation        | 0.00          |                | Training       | 0.91               |                    |         |         |                |

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 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

Jun 28, 2023

| <u>lob</u><br>WB Crest Hill WWTP  |  | Contract<br>Concord<br>307 Cato<br>Lockport   | Excavati<br>In Farm F  | bsos   | rises Inc.   |   | Custome<br>Williams<br>PO Box<br>Peoria, 1  | Brothers<br>1366   | Construc   | tion   |   | Week End   | ber: 2201<br>ling: 12/4,<br>oll # 40<br>Dedu<br>Fed.  |                          |  |
|---|--|---|--|--|--|---|---|--|--|--|---|--|---|--------------------------|--|
|   | Soc Se   | c No.   |  |  | Hou  | rs Work   | ed This J   | ob   |  |  |   | Gross Pay  | Fica  | Other                    | Check #  |
|   | Class  |   | 11/28  | 11/29  | 11/30  |   | 12/02   |  | 12/04  | Tak  | Pay   | This Job   | Med   | Total                    | Net Pay  |
| ame / Address / Phone   |  | Exemp.  | Mon  | Tue  | Wed  | Thu   | Fri   | Sat  | Sun  | Tot  | Rate  | All Jobs   | State   | Total                    |  |
| F   | legular<br>vertime   | Hours<br>0.000<br>0.000<br>0.000  |  | Pay<br>0.00<br>0.00<br>0.00  |  |   |   |  |  |  |   |  |   |                          |  |
| No Local Tax R<br>Non R   | esidents<br>esidents   | 0.00<br>0.00  |  |  |  |   |   |  |  |  |   |  |   |                          |  |
|   | Laurie   |   |  |  |  |   | -   |  | 200  |  |   |  |   |                          |  |
| sued by the Secre   | tary of I  | n, othe   | r than<br>nder t   | he Co  | ssible   | dedu  | ctions  | as de  | fined  | in Regu  | lation  | s, Part 3  | (29 CF  | at. 967                  | ; 76   |
| 2] That any payr<br>omplete; that the<br>ontained in any wa<br>aborer or mechanic<br>3] That any appr<br>egistered in a bona<br>sureau of Apprentic<br>State, are register<br>4] That:<br>(a) WHERE FR<br>PROGRAMS<br>XXIn additio<br>payroll, payments of<br>he benefit of such<br>(B) WHERE Fi<br>Each laborer                              | any of 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required<br>required<br>required<br>rescale<br>rection<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>reference<br>ref 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| lob<br>WB Crest Hill WWTP   |  | Contract<br>Concord<br>307 Cato<br>Lockport   | Excavati<br>on Farm I  |  | nises Inc  |  | PO Box  | Brothers   | Construc  | tion  |   | Week End  | Fed.   | /2022<br>ctions —<br>Locai                               |   |
|---|--|---|--|--|--|--|---|--|---|---|---|---|--|--|---|
|   | Soc Se   | sc No.  |  |  |  | urs Work   |   |  |   |   | Date  | Gross Pay<br>This Job   | Fica<br>Med  | Other  | Check #   |
| Name / Address / Phone  | Class  | Exemp.  | 12/05<br>Mon   | 12/06<br>Tue   | 12/07<br>Wed   | Thu  | 12/09<br>Fri  | Sat  | 12/11<br>Sun  | Tot   | Pay<br>Rate   | Ali Jobs  | State  | Total  | Net Pay   |
|   |  |   |  |  |  |  |   |  |   |   | *******   | *******   |  |  |   |
| Reg<br>Overt  |  | Hours<br>0.000<br>0.000<br>0.000  |  | Pay<br>0.00<br>0.00<br>0.00  |  |  |   |  |   |   |   |   |  |  |   |
| No Local Tax Resi<br>Non Resi   |  | 0.00<br>0.00  |  |  |  |  |   |  |   |   |   |   |  |  |   |
| WB Crest Hill WW IP<br>employed on said pro-<br>either directly or Indir<br>weekly wages earned<br>wages earned by any<br>Issued by the Secreta<br>Stat. 357; 40 U.S.C. 2<br>2] That any payrol<br>complete; that the wa<br>contained in any wag<br>laborer or mechanic of<br>3] That any appret<br>registered in a bona 1<br>Bureau of Apprentice<br>a State, are registere<br>4] That:<br>(a) WHERE FRIM<br>PROGRAMS<br>XXIn addition<br>payroll, payments of<br>the benefit of such et<br>(B) WHERE FRIM<br>Each laborer<br>amount not less than<br>as listed in the contra<br>(c) EXCEPTION<br>Name and title<br>Laurie Uraski, A<br>The Willful Falsificat | ectivity of<br>by ar<br>person<br>ry of<br>776c),<br>lis oth<br>age rate<br>e deta<br>onfor<br>ntices<br>lide ap<br>ship a<br>d with<br>IGE B<br>to the<br>fringe<br>mploy<br>NGE I<br>or me<br>the s<br>act, ex<br>(CRA | to or on<br>ny perso<br>on, othe<br>Labor u<br>and de<br>erwise i<br>tes for<br>erminat<br>m with<br>employ<br>oprentic<br>ind Train<br>the Bu<br>ENEFIT<br>e basic<br>benefit<br>chanic i<br>sum of t<br>kcept as<br>FT) | a beha<br>on and<br>or than<br>inder t<br>scribe<br>under<br>labora<br>ion ind<br>the w<br>yed in<br>ceship<br>ning,<br>ureau<br>S ARE<br>hourly<br>ts as l<br>cept a<br>TS AR<br>listed<br>the ap<br>s note | If of solutions of | and Co<br>no dealessible<br>pelano<br>ow:<br>ontraco<br>mecha<br>ated in<br>a perfo<br>powe p<br>am red<br>orentico<br>TO Al<br>e rates<br>n the<br>ed in S<br>D IN C<br>above<br>le base<br>ection<br>PLANA | t requances of the second seco | lired to<br>contain<br>as an<br>ired to<br>contain<br>e contain<br>e conta | o be shed th<br>ract;<br>uly<br>h a St<br>rainin<br>LANS,<br>ch labove bee<br>below<br>payro<br>age ra | submitti<br>erein ad<br>d (48 s<br>submitti<br>erein a<br>that th<br>ate ap<br>Labor,<br>g, Unit<br>FUND<br>orer of<br>an or v<br>bill has<br>te plus | ted for<br>are noise class<br>oprention<br>or if r<br>ted State<br>S, OR<br>will be<br>been is<br>the a | the attended of the second of | bove period<br>han the a<br>bove period<br>han the a<br>bons set for<br>agency re<br>recognize<br>partment<br>ted in the<br>to approp<br>s indicate<br>of the re- | ad are of<br>pplicab<br>and are of<br>pplicab<br>and are of<br>pplicab<br>and are of<br>are of<br>age<br>of Lab<br>above<br>riate pr | correct<br>le wag<br>rein fo<br>ed by 1<br>ncy ex<br>or. | the full<br>itle A),<br>7; 76<br>and<br>r ates<br>r each<br>the<br>ists in<br>enced<br>is for<br>roll, an |

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|---|--|--|--|--|--|--|---|--|---|--|--|------------------------------|----------------------------|
| VB Crest Hill WWTP  | Cono<br>307 (  | actor<br>ord Excavati<br>Caton Farm<br>port, IL 604  | Road   | orises Inc.  | PO Box   | ter<br>is Brother<br>( 1366<br>II. 61654                                     |   | tion   |   | Week End   | nber: 2201<br>ding: 12/11<br>oli # 42    |                              |                            |
|   |  |  |  |  |  |  |   |  |   |  | Fed.                                     | Local                        |                            |
|   | Soc Sec No.<br>Class   | 12/12  | 12/13  |  | rs Worked This<br>12/15 12/16  |  | 12/18   |  | Pay   | Gross Pay<br>This Job  | Fica<br>Med                              | Other                        | Check #                    |
| lame / Address / Phone  | Mar Exemp.   | Mon  | Tue  | Wed  | Thu Frl  | Sat  | Sun   | Tot  | Rate  | All Jobs   | State                                    | Total                        | Net Pay                    |
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| 2] That any payro<br>omplete; that the wo<br>ontained in any wa<br>aborer or mechanic<br>3] That any appre-<br>egistered in a bona<br>sureau of Apprentice<br>of State, are registered<br>4] That:                                | olls otherwise<br>vage rates fo<br>ge determin<br>conform wit<br>entices empl<br>fide apprent<br>eship and Tr<br>ed with the l | e under<br>r labore<br>ation ind<br>h the w<br>oyed in<br>ticeship<br>aining, i<br>Bureau<br>TTS ARE | this co<br>ers or i<br>corpora<br>ork he<br>the ab<br>progra<br>United<br>of App<br>PAID | ontract<br>mechar<br>perfor<br>ove pe<br>am reg<br>States<br>rentice<br>TO AP  | nics contain<br>to the contrained.<br>Fried are distered with<br>Department<br>ship and T<br>PROVED P  | ned th<br>tract;<br>uly<br>th a St<br>ent of<br>Training<br>LANS,<br>ch labo | erein a<br>that th<br>ate ap<br>Labor,<br>g, Unit<br>FUND:<br>prer or | e class<br>prentice<br>or if no<br>ed Stat<br>5, OR<br>mecha | less th<br>Ificatio<br>eship a<br>such<br>es De | nan the a<br>ins set fo<br>agency re<br>recogniz<br>partment | ecogniza<br>ecogniza<br>ed age<br>of Lab | ed by t<br>ncy exi<br>or.    | e rates<br>· each<br>he    |
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|  |   |  |  |   | Cert  | ified Pa   | ayroll                  | Regis         | ter       |                    |            |  |  |                | Page;                  |
|--|---|--|--|---|---|--|-------------------------|---------------|-----------|--------------------|------------|--|--|----------------|------------------------|
| ob<br>VB Crest Hill WWTP   |   | 307 Cato   | or<br>Excavati<br>on Farm I<br>t, IL 6044      | Road  | prises In                                   | с.   | PO Box                  | Brother       | s Constru | ction              |            | Week En  | nber: 2201<br>ding: 12/2<br>oli # 43<br>Dedu |                |                        |
|  | C   | bla.   |  |   |   | New Mark   | ad This                 | lah           |           | _                  |            | Gross Pay                                      | Fed.<br>Fica                                 | Local<br>Other | Check #                |
|  | Soc Sec<br>Class  | NO.  | 12/19  | 12/20   |   | 12/22  |                         |               | 12/25     |                    | Pay        | This Job                                       | Med  | Outer          | CISCON W               |
| ame / Address / Phone  | Mar E   |  | Mon  | Tue   | Wed   | Thu  | Frl                     | Sat           | Sun       | Tot                | Rate       | All Jobs                                       | State  | Total          | Net Pay                |
|  |   | Hours  | 235221   | Pay   |   | arden:   | IEMORA                  | CORRE         |           |                    | . <b>.</b> |  |  | *=====         | a par hit the date are |
| Re   | gular   | 0.000  |  | 0.00  |   |  |                         |               |           |                    |            |  |  |                |                        |
| Ove  | time  | 0.000  |  | 0.00  |   |  |                         |               |           |                    |            |  |  |                |                        |
|  |   | 0.000  |  | 0.00  |   |  |                         |               |           |                    |            |  |  |                |                        |
| No Local Tax Res   |   | 0.00   |  |   |   |  |                         |               |           |                    |            |  |  |                |                        |
| Non Res  | Idents  | 0.00   |  |   |   |  |                         |               |           |                    |            |  |  |                |                        |
|  | Laurie L  | Iraski,  | Admi   | n   |   | de   | o here                  | by sta        | ate:      | -                  | Sec. 1     |  |  | ette receit    |                        |
| 11 That I pay or si  | inervise  | the p  | avme   | nt of t                                       | he pe                                       | rsons  | emplo                   | oved b        | V Con     | cord Ex            | cavati     | ng Enter                                       | prises I                                     | nc. on         | the                    |
| B Crest Hill WWTP  | that du   | iring t  | he pay   | vroll p                                       | erlod                                       | comm   | encine                  | on 1          | 2/19/2    | 2022 al            | nd end     | ling 12/2                                      | 5/2022                                       | , all per      | rsons                  |
| moloved on said pro  | niect ha  | ve bee   | en pale  | d the   | full we                                     | eekly v  | vages                   | earne         | ed, tha   | t no re            | bates      | have bee                                       | n or w                                       | III be m       | ade                    |
| ther directly or indi  | rectly to   | or on  | beha   | If of s                                       | aid Co                                      | oncord   | Exca                    | vating        | Enter     | prises 1           | Inc. (S    | ubcontra                                       | ctor) fr                                     | om the         | TUIL                   |
| leekly wages earned  | by any  | / nerso  | on and   | i that  | no de                                       | ductio   | ns ha                   | ve bee        | en mag    | te elth            | er dire    | ctly or in                                     | directly                                     | from t         | he ful                 |
| lanes earned by any  | nerson  | othe   | r than   | nerm  | issible                                     | e dedu   | ictions                 | as de         | efined    | In Rea             | ulation    | is, Part 3                                     | (29 CF                                       | R Subt         | itle A)                |
| ssued by the Secreta   | ry of La  | abor u   | nder t   | he Co   | pelan                                       | d Act.   | as an                   | nender        | d (48 5   | Stat. 94           | 18, 63     | Stat. 108                                      | , 72 St                                      | at. 967        | ; 76                   |
| tat. 357; 40 U.S.C.  | 276c). a  | and de   | scribe   | d belo  | w:  | and the state of                                   | and see                 |               |           | NOTION C           | S. 10.     |  |  |                |                        |
|  |   |  |  |   |   |  |                         |               |           |                    |            |  |  |                |                        |
|  |   |  |  |   |   |  | _                       |               | 5         |                    |            |  |  |                |                        |
|  |   |  |  |   |   |  | 1.00                    |               |           |                    |            |  |  |                |                        |
| 2] That any payro<br>complete; that the w<br>contained in any wag<br>aborer or mechanic<br>3] That any appre<br>registered in a bona<br>Bureau of Apprentice | age rate<br>of deter<br>conform<br>ntices e<br>fide app<br>oship ap | es for<br>mination<br>with<br>employ<br>prentice<br>of Train | labore<br>ion inc<br>the w<br>red in<br>teship | ers or<br>corpor<br>ork he<br>the al<br>progr | mecha<br>ated I<br>perfo<br>pove p<br>am re | anics c<br>into the<br>ormed.<br>period<br>gistere | are d<br>are d<br>artme | uly<br>h a St | ate ap    | prentic<br>or if n | eship      | an the a<br>ons set fo<br>agency n<br>recogniz | ecogniz                                      | ed by t        | e rate:<br>r each      |
| a State, are registere   | d with  | the Bu   | ireau o  | of App  | rentic                                      | eship  | and T                   | rainin        | g, Unit   | ted Sta            | tes De     | partmen  | OF Lac                                       | JOF.           |                        |
| 4] That:<br>(a) WHERE FRI  | CE DE   | MEETT  | CADE   | DATD  | TOA   | PPPON  | ED P                    | ANS           | FUND      | S OR               |            |  |  |                |                        |
| PROCRAME   |   |  |  |   |   |  |                         |               |           |                    |            |  |  |                |                        |
| W. To addition   | to the  | basic I  | hourly   | wage  | a rates                                     | s paid   | to eac                  | h labo        | orer or   | mecha              | anic lis   | ted in the                                     | e above                                      | e refere       | nced                   |
| navroll, navments of   | fringe l  | penefit  | ts as II                                       | isted i                                       | n the                                       | contra   | ict hav                 | /e bee        | en or w   | vill be r          | nade t     | o approp                                       | riate p                                      | rogram         | s for                  |
| the benefit of such e  | mplove  | es, exe  | cept a   | s note  | ed in S                                     | Section  | 4(c)                    | below         |           |                    |            |  |  |                |                        |
| (D) WHEDE ED!  | INCE BE   | ENFETT   | FS AR  | F PAIL  | D IN C                                      | ASH  |                         |               |           |                    |            |  |  |                |                        |
| Engle Johnson  | or most   | nonic li   | ictod i  | n the   | ahove                                       | rofer  | enced                   | payro         | oll has   | been p             | baid, as   | s Indicate                                     | d on th                                      | ne payr        | oll, an                |
| amount not less than   | the su  | m of t   | he an  | plicab  | le bas                                      | ic hou   | rly wa                  | ge rat        | te plus   | the ar             | nount      | of the re                                      | quired                                       | fringe l       | penefit                |
| as listed in the contra  | act eve   | ent as   | noter  | d in Se                                       | ection                                      | 4(c) b   | elow.                   |               | 2.62.23   |                    |            |  |  |                |                        |
| (c) EXCEPTION  | (CDAE   | n  |  | FX  | PI ANA                                      | ATION  |                         |               |           |                    |            |  |  |                |                        |
| (C) EXCEPTION  | (Crou   |  |  |   |   |  |                         |               |           |                    |            |  |  |                |                        |
|  |   |  |  |   |   |  |                         | -             |           | -                  | -          | DEN  | ARKS   |                |                        |
|  |   |  |  | _   |   | _  |                         |               |           |                    |            |  |  |                |                        |
|  |   |  |  |   | 0   |  |                         |               | 0         |                    | -          |  |  |                |                        |
|  |   |  |  |   | To  | 10100  | -H                      | TAN           | 10        |                    |            |  |  |                |                        |
| Name and title   |   |  |  | signa   | ty Thu                                      | www  | $n \omega$              | mark          | Q.        |                    |            |  |  |                |                        |
| Laurie Uraski, A   | dmin_   |  |  | _   |   |  |                         | Cubl-         | at The    | Control            | -          |  | -  |                | dl Or                  |
| The Willful Falsificat   | ion Of /  | Any Of   | The <i>i</i>                                   | Above   | State                                       | ements   | May                     | subje         | ct ine    |                    | STOP C     |  | ator   |                | ar son                 |
| Criminal Prosecution   | . See S   | iection  | 1001   | Of TI   | tle 18                                      | And S  | ection                  | 231           | OF TItle  | e 31 O             | rinel      | United Sta                                     | ates.  |                |                        |
|  |   |  |  |   |   |  |                         |               |           |                    |            |  |  |                |                        |
|  |   |  |  |   |   |  |                         |               |           |                    |            |  |  |                |                        |
|  |   |  |  |   |   |  |                         |               |           |                    |            |  |  |                |                        |
|  |   |  |  |   |   |  |                         |               |           |                    |            |  |  |                |                        |

| Cla<br>lame / Address / Phone Main<br>Regular<br>Overtime<br>No Local Tax Residents<br>Non Residents<br>Non Residents<br>Non Residents<br>Non Residents<br>(   | Exemp.<br>Hours<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>e Uraski,<br>/ise the p<br>/ during the<br>have bee<br>/ to or on<br>any persons<br>son, othe<br>f Labor une<br>f Labor une<br>therwise of<br>rates for<br>rates for | Admin<br>beaymen<br>be pay<br>be pay<br>be beha<br>on and<br>er than<br>nder t<br>iscribe                   | Pay<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.                  | 12/28<br>Wed<br>Wed<br>the pe<br>eriod<br>full we<br>ald Co<br>no de<br>hissible<br>pelano<br>ow: | Thu<br>dersons<br>comm<br>eekly<br>oncorce<br>ductice<br>e dedu<br>d Act,                      | 12/30<br>Fri<br>empl<br>hencin<br>wages<br>d Exca<br>ons ha<br>uction<br>as ar         | eby sta<br>oyed b<br>og on 1<br>s earne<br>vating<br>s as de<br>mendee                   | Sun<br>Sun<br>2/26/3<br>2d, tha<br>Enter<br>en ma<br>efined<br>d (48 3      | cord Ex<br>2022 ar<br>or no rei<br>prises I<br>de eithe<br>In Regi<br>Stat. 94 | cavati<br>bates<br>nc. (S<br>ar dire<br>ulation<br>8, 63<br>the ab                   | ng Enterp<br>ling 1/1/2<br>have bee<br>ubcontrac<br>ctly or inc<br>s, Part 3<br>Stat. 108                           | orises I<br>023, al<br>n or wi<br>tor) fro<br>ilrectly<br>(29 CF<br>, 72 St  | nc. on<br>I perso<br>Il be m<br>om the<br>from t<br>R Subt<br>at. 967<br>correct | the<br>ns<br>ade<br>full<br>he full<br>tie A),<br>; 76<br>and            |
|--|---|---|--|---|--|--|--|---|--|--|---|--|--|--|
| Cla<br>lame / Address / Phone Main<br>Regular<br>Overtime<br>No Local Tax Residents<br>Non Residents<br>Non Residents<br>Non Residents<br>Non Residents<br>(   | Exemp.<br>Exemp.<br>Hours<br>0.000<br>0.000<br>0.000<br>0.00<br>e Uraski,<br>/ise the p<br>during ti<br>have bee<br>/ to or on<br>any perso<br>son, othe<br>f Labor un<br>), and de<br>therwise to<br>rates for<br>rates for                  | Mon<br>Admin<br>baymen<br>he pay<br>en palo<br>beha<br>on and<br>er than<br>nder t<br>iscribe               | Tue<br>Pay<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.           | 12/28<br>Wed<br>Wed<br>the pe<br>eriod<br>full we<br>ald Co<br>no de<br>hissible<br>pelano<br>ow: | d<br>rsons<br>comme<br>ekly<br>ductic<br>e dedi<br>d Act,                                      | 12/30<br>Fri<br>empl<br>hencin<br>wages<br>d Exca<br>ons ha<br>uction<br>as ar         | eby sta<br>oyed b<br>og on 1<br>s earne<br>vating<br>s as de<br>mendee                   | Sun<br>Sun<br>2/26/3<br>2d, tha<br>Enter<br>en ma<br>efined<br>d (48 3      | cord Ex<br>2022 ar<br>it no rei<br>prises I<br>de eithe<br>In Regi<br>Stat. 94 | Rate<br>cavati<br>nd end<br>bates<br>nc. (S<br>er dire<br>ulation<br>8, 63<br>the ab | This Job<br>All Jobs<br>ang Enterp<br>ling 1/1/2<br>have bee<br>ubcontrac<br>ctly or inc<br>is, Part 3<br>Stat. 108 | Med<br>State<br>State<br>orises I<br>023, al<br>n or wi<br>ctor) fro<br>directly<br>(29 CF<br>, 72 State<br>od are of  | Total<br>nc. on<br>I perso<br>il be m<br>om the<br>from t<br>R Subt<br>at. 967   | Net Pay<br>the<br>ns<br>ade<br>full<br>he full<br>tie A),<br>; 76<br>and |
| Regular<br>Overtime<br>No Local Tax Residents<br>Non Residents<br>Non Residents<br>Non Residents<br>Lauri<br>1] That I pay or super<br>WB Crest Hill WWTP that<br>employed on said project<br>either directly or indirectly<br>weekly wages earned by<br>any per<br>issued by the Secretary of<br>Stat. 357; 40 U.S.C. 2760<br>2] That any payrolls of<br>complete; that the wage<br>contained in any wage de<br>labore or mechanic conf | Exemp.<br>Hours<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>e Uraski,<br>/ise the p<br>/ during the<br>have bee<br>/ to or on<br>any persons<br>son, othe<br>f Labor une<br>f Labor une<br>therwise of<br>rates for<br>rates for | Mon<br>Admin<br>baymen<br>he pay<br>en palo<br>beha<br>on and<br>er than<br>nder t<br>iscribe               | Tue<br>Pay<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.           | Wed<br>the pe<br>eriod<br>full we<br>ald Co<br>no de<br>pelan<br>ow:                              | Thu<br>dersons<br>comm<br>eekly<br>oncorce<br>ductice<br>e dedu<br>d Act,                      | Fri<br>empl<br>hencin<br>wages<br>d Exca<br>bris ha<br>uction<br>as ar                 | Sat<br>eby sta<br>oyed b<br>ig on 1<br>s earne<br>wating<br>ove bec<br>s as do<br>nended | ate:<br>by Con<br>2/26/3<br>ed, that<br>efined<br>d (48 3                   | cord Ex<br>2022 ar<br>it no rei<br>prises I<br>de eithe<br>In Regi<br>Stat. 94 | ccavati<br>ad end<br>bates<br>nc. (S<br>er dire<br>ulation<br>8, 63<br>the ab        | ng Enterp<br>ling 1/1/2<br>have bee<br>ubcontrac<br>ctly or inc<br>is, Part 3<br>Stat. 108                          | orises I<br>023, al<br>n or wi<br>ttor) fro<br>ilrectly<br>(29 CF<br>, 72 St   | nc. on<br>I perso<br>Il be m<br>om the<br>from t<br>R Subt<br>at. 967<br>correct | the<br>ns<br>ade<br>full<br>he full<br>tie A),<br>; 76<br>and            |
| Regular<br>Overtime<br>No Local Tax Residents<br>Non Residents<br>I,Lauri<br>1] That I pay or super<br>WB Crest Hill WWTP that<br>employed on said project<br>either directly or Indirect<br>weekly wages earned by<br>wages earned by any per<br>issued by the Secretary of<br>Stat. 357; 40 U.S.C. 2760<br>  | Hours<br>0.000<br>0.000<br>0.000<br>0.000<br>0.00<br>e Uraski,<br>/ise the p<br>during ti<br>have bee<br>/ to or on<br>any perso<br>son, othe<br>f Labor un<br>), and de<br>therwise to<br>rates for<br>rates for                             | Admin<br>beaymen<br>be pay<br>be pay<br>be beha<br>on and<br>er than<br>nder t<br>iscribe                   | Pay<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.                  | the pe<br>eriod<br>full we<br>ald Co<br>no de<br>nissible<br>pelan<br>ow:                         | d<br>comm<br>eekly<br>oncorro<br>ductio<br>e dedu<br>d Act,                                    | lo her<br>empl<br>bencin<br>wages<br>d Exce<br>ons ha<br>uction<br>as ar               | eby sta<br>oyed b<br>g on 1<br>s earner<br>vating<br>ve bee<br>s as de<br>mendee         | ate:<br>by Con<br>2/26/3<br>ed, that<br>Enter<br>en ma<br>efined<br>d (48 3 | cord Ex<br>2022 ar<br>or no rei<br>prises I<br>de eithe<br>In Regi<br>Stat. 94 | cavati<br>bates<br>nc. (S<br>ar dire<br>ulation<br>8, 63<br>the ab                   | ng Enterp<br>ling 1/1/2<br>have bee<br>ubcontrac<br>ctly or inc<br>s, Part 3<br>Stat. 108                           | orises I<br>023, al<br>n or wi<br>tor) fro<br>ilrectly<br>(29 CF<br>, 72 St  | nc. on<br>I perso<br>Il be m<br>om the<br>from t<br>R Subt<br>at. 967<br>correct | the<br>ns<br>ade<br>full<br>he full<br>tie A),<br>; 76<br>and            |
| Non Residents Lauri Lauri I. That I pay or super WB Crest Hill WWTP that employed on said project either directly or indirectly weekly wages earned by any per issued by the Secretary o Stat. 357; 40 U.S.C. 2760 21 That any payrolls of complete; that the wage contained in any wage de  | 0.00<br>e Uraski,<br>vise the p<br>during ti<br>have bee<br>to or on<br>any perso<br>son, othe<br>f Labor u<br>), and de<br>therwise u<br>rates for   | aymen<br>he pay<br>en palo<br>h beha<br>on and<br>ar than<br>nder t<br>scribe<br>under<br>labore<br>ion inc | nt of t<br>yroll p<br>d the t<br>lif of s<br>d that<br>h perm<br>the Co<br>ed belo | the period<br>full we<br>ald Co<br>no de<br>pelano<br>ow:   | commeekly<br>boncord<br>ductic<br>e dedu<br>d Act,   | empl<br>hencin<br>wages<br>d Exca<br>brisha<br>uction<br>as ar                         | oyed b<br>ig on 1<br>s earne<br>vating<br>ove bee<br>s as de<br>mende                    | 2/26/3<br>ed, that<br>Enter<br>en mai<br>efined<br>d (48 s                  | t no rei<br>prises I<br>de eithe<br>In Regi<br>Stat. 94                        | the at   | have beel<br>ubcontrac<br>ctly or inc<br>is, Part 3<br>Stat. 108  | of are of are of are of a second are of a seco | from the<br>from the<br>R Subt<br>at. 967  | ade<br>full<br>he full<br>tie A),<br>; 76                                |
| 1] That I pay or super<br>WB Crest Hill WWTP that<br>employed on said project<br>either directly or Indirectly<br>weekly wages earned by<br>wages earned by any per<br>issued by the Secretary of<br>Stat. 357; 40 U.S.C. 2760<br>2] That any payrolls of<br>complete; that the wage<br>contained in any wage de<br>labore or mechanic conf  | vise the p<br>during the<br>have been<br>to or on<br>any perso<br>son, othe<br>f Labor un<br>), and de<br>therwise un<br>rates for<br>terminati   | aymen<br>he pay<br>en palo<br>h beha<br>on and<br>ar than<br>nder t<br>scribe<br>under<br>labore<br>ion inc | nt of t<br>yroll p<br>d the t<br>lif of s<br>d that<br>h perm<br>the Co<br>ed belo | the period<br>full we<br>ald Co<br>no de<br>pelano<br>ow:   | commeekly<br>boncord<br>ductic<br>e dedu<br>d Act,   | empl<br>hencin<br>wages<br>d Exca<br>brisha<br>uction<br>as ar                         | oyed b<br>ig on 1<br>s earne<br>vating<br>ove bee<br>s as de<br>mende                    | 2/26/3<br>ed, that<br>Enter<br>en mai<br>efined<br>d (48 s                  | t no rei<br>prises I<br>de eithe<br>In Regi<br>Stat. 94                        | the at   | have beel<br>ubcontrac<br>ctly or inc<br>is, Part 3<br>Stat. 108  | of are of are of are of a second are of a seco | from the<br>from the<br>R Subt<br>at. 967  | ade<br>full<br>he full<br>tie A),<br>; 76                                |
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| 3] That any apprentice<br>registered in a bona fide<br>Bureau of Apprenticeship<br>a State, are registered with<br>4] That:<br>(a) WHERE FRINGE<br>PROGRAMS<br>XXIn addition to to<br>payroll, payments of fring<br>the benefit of such emplo  | es employ<br>apprentic<br>and Train<br>th the Bu<br>BENEFIT:<br>he basic<br>ge benefit<br>ovees, exc  | the wived in<br>ceship<br>ning, l<br>reau o<br>S ARE<br>hourly<br>ts as il<br>cept a                        | ork he<br>the all<br>progr<br>United<br>of App<br>PAID<br>wage<br>isted i          | ated i<br>perfectove p<br>am re<br>State<br>orentic<br>TO A<br>e rates<br>n the<br>ed in S        | nto tr<br>ormed<br>period<br>gister<br>es Dep<br>ceship<br>PPRO<br>s paid<br>contra<br>Section | ved with<br>and and ved with<br>and ved with<br>ved with<br>and the<br>to ea<br>act ha | thact;<br>tha St<br>ent of<br>Trainin<br>PLANS,<br>ch labo                               | ate ap<br>Labor,<br>g, Uni<br>FUND  | or If not starts, OR   | eship<br>o such<br>tes De  | agency re<br>recognize<br>partment  | ecogniz<br>ed age<br>of Lab  | ed by t<br>ncy ex<br>ior.  | he<br>sts In   |
| (B) WHERE FRINGE<br>Each laborer or m<br>amount not less than the<br>as listed in the contract,<br>(c) EXCEPTION (CP   | BENEFI<br>echanic l<br>sum of t<br>except as  | ISTERNARI<br>Isted I<br>the ap  | E PAII<br>In the<br>plicab<br>d In Se  | above<br>le bas   | ASH<br>a refei<br>sic hou<br>4(c)  | rence<br>urly w<br>below   | d payro  | all has   | been p<br>the an   | aid, a<br>nount  | s indicate<br>of the rec  | d on th<br>quired i  | ie payr<br>fringe i  | oll, an<br>benefits  |
|  |   |   |  |   | -  |  |  |   |  |  | REM   | IARKS  |  |  |
|  |   |   |  | -   | 0  | 1  | 1  |   |  |  |   |  |  |  |
| Name and title<br>Laurie Uraski, Admi<br>The Willful Falsification<br>Criminal Prosecution. See  | OF A PLA OF   | f The /<br>1 1001   | signa<br>Above<br>Of Ti  | (AT   | and and  | s May  | Subje  | ct The  | e Contra<br>le 31 Oi   | ictor C<br>f The l   | or SubCor<br>United Sta   | ntractor<br>ates.  | To Ch  | di Or  |

|   |  |   |   |  |   |  |  | Regist  |  |   |  |   |   |   |  |
|---|--|---|---|--|---|--|--|---|--|---|--|---|---|---|--|
| ob<br>VB Crest Hill WWTP  |  | 307 Cat   | or<br>Excavation<br>Farm F<br>t, IL 6044  | Road   | orises Inc  |  | PO Box   | Brothers  | Construc   | tion  |  | Job Numt<br>Week Endi<br>Payro  | ng: 1/8/2<br>II # 45<br>Dedu              | ctions                                      |  |
|   | Soc Se   | r No  | -   |  | Ho  | urs Work   | ed This J  | ob  |  |   |  | Gross Pay   | Fed.<br>Fica                              | Local<br>Other                              | Check #  |
|   | Class  | L NO.   | 01/02   | 01/03  | 01/04   | and these  |  | 01/07   | 01/08  |   | Pay  | This Job  | Med                                       |   |  |
| ame / Address / Phone   |  | Exemp.  | Mon   | Tue  | Wed   | Thu  | Fri  | Sat   | Sun  | Tot   | Rate   | All Jobs  | State                                     | Total                                       | Net Pay  |
|   | Regular<br>vertime   | Hours<br>0.000<br>0.000<br>0.000  | *****   | Pay<br>0.00<br>0.00<br>0.00  | 1.127   |  |  |   |  |   | 93889  |   |   |   |  |
| No Local Tax F<br>Non F   | lesidents<br>lesidents   | 0.00  |   |  |   |  |  |   |  |   |  |   |   |   |  |
|   | Laurie   |   |   |  |   |  |  |   |  |   |  |   |   |   |  |
| wages earned by an<br>ssued by the Secre<br>Stat. 357; 40 U.S.C   | tary of I  | abor u  | nder t  | he Co  | peland  | d Act,   | as am  | iended  | 48 5   | stat. 94  | 3, 63  | Stat. 108,  | 72 St                                     | at. 967                                     | ; 76   |
| 2] That any pay<br>complete; that the<br>contained in any wa  | wage ra  | tes for<br>rminati  | labore  | orpor  | mecha<br>ated li  | nics onto th   | contair<br>e cont  | ned th  | erein a  | are not   | ess th   | han the ap  | oplicab                                   | le wag                                      | e rates  |
| complete; that the<br>contained in any wa<br>aborer or mechanic<br>3] That any appi-<br>egistered in a bon-<br>sureau of Apprentic<br>State, are registe<br>4] That:<br>(a) WHERE FR<br>PROGRAMS<br>XXIn additio<br>bayroli, payments of<br>the benefit of such<br>(B) WHERE F<br>Each labore   | wage ra<br>age detec<br>c confort<br>rentices<br>a fide ap<br>ceship a<br>red with<br>UNGE BI<br>bon to the<br>of fringe<br>employ:<br>RINGE E<br>er or med<br>an the s<br>tract, ex | tes for<br>rminati<br>m with<br>employ<br>prentic<br>nd Train<br>the Bu<br>ENEFITS<br>basic i<br>benefit<br>es, exc<br>ENEFITS<br>chanic ii<br>um of t<br>cept as | labore<br>lon Inc<br>the wo<br>red in<br>eship<br>ning, l<br>ireau c<br>S ARE<br>hourly<br>ts as II<br>cept as<br>Isted I<br>he api | rs or i<br>corporations of the attra-<br>the attra-<br>progra-<br>Jnited<br>of App<br>PAID<br>Wage<br>sted in<br>s note<br>E PAID<br>n the i<br>plicable<br>i in Set | mecha<br>ated li<br>perfo<br>pove p<br>am red<br>State<br>rentic<br>TO Al<br>rates<br>in the o<br>d in S<br>D IN C<br>above<br>e basis                | anics of<br>not the<br>period<br>gisternes Dep<br>eship<br>PPROV<br>paid<br>contra<br>ection<br>ASH<br>refer<br>ic hou<br>4(c) b | are diversion of the second se | hed th<br>ract; I<br>h a Sta<br>nt of I<br>raining<br>_ANS,<br>th labo<br>ve bee<br>below | erein a<br>that th<br>ate app<br>Labor,<br>g, Unit<br>FUND<br>prer or<br>m or w<br>- | prentice<br>or if no<br>ed State<br>S, OR<br>mechae<br>III be m | ess th<br>lication<br>ship a<br>such<br>as De<br>nic list<br>ade to<br>aid, as | an the appropriate the appropriate the partment the partment the partment is indicated of the req | above<br>above<br>above                   | ed by i<br>ncy ex<br>or.<br>refere<br>ogram | the<br>ists in<br>inced<br>s for                                     |
| complete; that the<br>contained in any wi<br>laborer or mechanic<br>3] That any appire<br>registered in a bon-<br>Bureau of Apprentic<br>a State, are registe<br>4] That:<br>(a) WHERE FR<br>PROGRAMS<br>XXIn additic<br>payroll, payments of<br>the benefit of such<br>(B) WHERE F<br>Each labore<br>amount not less the<br>as listed in the com | wage ra<br>age detec<br>c confort<br>rentices<br>a fide ap<br>ceship a<br>red with<br>UNGE BI<br>bon to the<br>of fringe<br>employ:<br>RINGE E<br>er or med<br>an the s<br>tract, ex | tes for<br>rminati<br>m with<br>employ<br>prentic<br>nd Train<br>the Bu<br>ENEFITS<br>basic i<br>benefit<br>es, exc<br>ENEFITS<br>chanic ii<br>um of t<br>cept as | labore<br>lon Inc<br>the wo<br>red in<br>eship<br>ning, l<br>ireau c<br>S ARE<br>hourly<br>ts as II<br>cept as<br>Isted I<br>he api | PAID<br>PAID<br>Wage<br>sted In<br>PAID<br>Wage<br>sted In<br>s note<br>PAID<br>Note<br>PAID<br>Wage<br>Sted In<br>S Note<br>PAID                                    | mecha<br>ated in<br>perfo<br>pove p<br>am rey<br>State<br>rentic<br>TO Al<br>rates<br>n the<br>d in S<br>o IN C<br>above<br>e basi<br>ection<br>PLANA | anics of<br>not the<br>period<br>gisternes Dep<br>eship<br>PPROV<br>paid<br>contra<br>ection<br>ASH<br>refer<br>ic hou<br>4(c) b | are diversion of the second se | hed th<br>ract; I<br>h a Sta<br>nt of I<br>raining<br>_ANS,<br>th labo<br>ve bee<br>below | erein a<br>that th<br>ate app<br>Labor,<br>g, Unit<br>FUND<br>prer or<br>m or w<br>- | prentice<br>or if no<br>ed State<br>S, OR<br>mechae<br>III be m | ess th<br>lication<br>ship a<br>such<br>as De<br>nic list<br>ade to<br>aid, as | an the appropriate the appropriate the partment the partment the partment is indicated of the req | above<br>above<br>above<br>above<br>above | ed by i<br>ncy ex<br>or.<br>refere<br>ogram | e rates<br>r each<br>ists in<br>ists in<br>inced<br>s for<br>oil, an |

|  |   | 307 Cat  | tor<br>Excavati<br>on Farm i<br>t, IL 6044   | Road  | orises Inc   | PO B   | Color States  | s Construct  | tion  |  | Week End  |  | 2023<br>ctions —   |   |
|--|---|--|--|---|--|--|---|--|---|--|---|--|--|---|
|  |   |  |  |   | 1.1-   | une Margaret The   | - 9-6   |  |   |  | Change Days   | Fed.   | Local  | Charle #  |
|  |   | Sec No.  | 01/40  | A4 /4 7   |  | urs Worked Th  |   | 01/22  |   | Deur   | Gross Pay   | Fica   | Other  | Check #   |
| Marine I Bildenes / Phase  | Class   |  | 01/16  | 01/17<br>Tue  | 01/18<br>Wed   | 01/19 01/2<br>Thu Fri  | 0 01/21<br>Sat  | 01/22<br>Sun   | Tot   | Pay<br>Rate  | This Job<br>All Jobs  | Med  | Total  | Net Pay   |
| Name / Address / Phone   |   | Exemp.   | Mon  |   |  |  |   |  |   |  |   |  |  |   |
| Re   | gular   | Hours<br>0.000<br>0.000<br>0.000   |  | Pay<br>0.00<br>0.00<br>0.00<br>0.00   |  |  |   |  |   |  |   |  |  |   |
|  |   | 0.00<br>0.00   |  |   |  |  |   |  |   |  |   |  |  |   |
| issued by the Secreta  | Regular<br>Overtime<br>No Local Tax Residents<br>Non Residents<br>Laurie<br>] That I pay or supervi<br>Crest Hill WWTP that<br>ployed on said project f<br>her directly or indirectly<br>ekly wages earned by any persued by the Secretary of<br>it. 357; 40 U.S.C. 276c),<br>] That any payrolls oth |  |  | ho Co   |  | A CALL AND A CONTRACT OF A CON | the second second second second   | 1 140 0  |   | ~ ~-   |   |  |  | - 76  |
| 2] That any payrol<br>complete; that the wa<br>contained in any wag<br>laborer or mechanic of<br>3] That any appres  | lis oth<br>age ra<br>je det<br>confor<br>ntices   | erwise of the service   | under<br>labore<br>lon inc<br>the wo   | this co<br>this co<br>rs or r<br>corpora<br>ork he<br>the ab  | ontrac<br>necha<br>ated ir<br>perfo  | t required<br>anics conta<br>nto the co<br>formed.   | to be s<br>ined th<br>ntract; f   | submitte<br>erein a<br>that the                                  | ed for<br>re not<br>e class   | the ab<br>less th<br>ficatio   | ove perio<br>han the a<br>his set fo  | od are o<br>pplicab<br>rth the   | correct<br>le wag<br>rein foi  | and<br>e rates<br>r each                                    |
| 2] That any payrol<br>complete; that the wa<br>contained in any wag<br>laborer or mechanic of  | lis oth<br>age ra<br>ge det<br>confor<br>ntices<br>fide a<br>ship a<br>ship a<br>ship a   | erwise of<br>ates for<br>erminati<br>m with<br>employ<br>pprentic<br>and Train<br>the Bu   | under<br>labore<br>lon ind<br>the wo<br>ved in<br>ceship<br>ning, l<br>ureau o   | d belo<br>this co<br>rs or r<br>corpora<br>ork he<br>the ab<br>progra<br>Jnited<br>of App   | ontrac<br>mecha<br>ated ir<br>perfo<br>iove p<br>am reg<br>State<br>rentice  | t required<br>anics conta<br>nto the co<br>prmed.<br>period are<br>gistered w<br>s Departmeship and  | to be s<br>lined th<br>ntract; f<br>duly<br>lith a St<br>bent of<br>Training  | ate app<br>G, Unite  | ed for<br>re not<br>class<br>orentic<br>or if no<br>ed Stat                               | the ab<br>less th<br>ficatio   | ove perio<br>nan the a<br>ns set fo<br>agency re<br>recogniz                            | od are o<br>pplicab<br>rth the<br>cogniza  | correct<br>le wag<br>rein foi<br>ed by t<br>ncy exi                                      | and<br>e rates<br>r each<br>the                             |
| 2] That any payrol<br>complete; that the wa<br>contained in any wag<br>laborer or mechanic of<br>3] That any appre-<br>registered in a bona f<br>Bureau of Apprentice<br>a State, are registere<br>4] That:<br>(a) WHERE FRIM<br>PROGRAMS<br>XXIn addition<br>payroll, payments of<br>the benefit of such en | lis oth<br>age ra-<br>ge det<br>confor<br>ntices<br>fide a<br>ship a<br>ship a<br>ship a<br>d with<br>NGE B<br>to the<br>fringe<br>mploy  | erwise of<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>ermination<br>e | under<br>labore<br>lon ind<br>the wi<br>yed in<br>ceship<br>ning, l<br>ureau o<br>S ARE<br>hourly<br>ts as il<br>cept as                       | d belo<br>this corpora<br>ork he<br>the ab<br>progra<br>Jnited<br>of App<br>PAID<br>wage<br>sted in<br>s note   | w:<br>pontrac<br>mecha<br>ated in<br>perfo<br>pove p<br>am reg<br>State<br>rentice<br>TO AF<br>rates<br>n the c<br>d in Se                 | t required<br>anics conta<br>nto the co<br>period are<br>gistered w<br>is Departm<br>eship and<br>PPROVED<br>paid to ex<br>contract h<br>ection 4(c  | to be s<br>ined th<br>ntract; f<br>duly<br>lith a St<br>hent of<br>Training<br>PLANS,<br>ach labo<br>ave bee                      | ate app<br>Labor, o<br>g, Unite<br>FUNDS                         | ed for<br>re not<br>e class<br>or if no<br>ed Stat<br>5, OR<br>mecha                      | the ab<br>less th<br>ficatio<br>eship a<br>such<br>es De<br>nic list                         | ove perio<br>nan the a<br>ins set fo<br>agency re<br>recogniz<br>partment<br>ted in the | od are o<br>pplicab<br>rth the<br>cogniz<br>ed age<br>of Lab                                 | correct<br>le wag<br>rein for<br>ed by t<br>ncy exi<br>or.<br>refere                     | and<br>e rates<br>reach<br>the<br>sts in                    |
| 2] That any payrol<br>complete; that the wa<br>contained in any wag<br>laborer or mechanic (<br>3] That any appre-<br>registered in a bona f<br>Bureau of Apprentice<br>a State, are registere<br>4] That:<br>(a) WHERE FRIM<br>PROGRAMS<br>XXIn addition<br>payroll, payments of                            | lis oth<br>age ra-<br>confor-<br>ntices<br>fide a<br>ship a<br>d with<br>NGE B<br>to the<br>fringe<br>mploy<br>(NGE I<br>or me<br>a the s<br>act, ex  | erwise of<br>ates for<br>ermination<br>multiple<br>popentic<br>and Train<br>the Bu<br>ENEFIT<br>e basic list<br>benefit<br>ees, exc<br>BENEFIT<br>chanic list<br>chanic list<br>composed of the<br>composed  | under<br>labore<br>lon ind<br>red in<br>reship<br>ning, l<br>reau o<br>S ARE<br>hourly<br>ts as ii<br>cept a:<br>TS ARE<br>Isted ii<br>the app | d belo<br>this co<br>ars or i<br>corpora<br>ork he<br>the ab<br>prograz<br>Julited<br>of App<br>PAID<br>wage<br>sted in<br>s note<br>E PAID<br>on the ab<br>prograz | w:<br>ontrac<br>mecha<br>ated in<br>perfo<br>ove p<br>state<br>rentice<br>TO AF<br>rates<br>the o<br>d in So<br>o IN C/<br>above<br>e basi | t required<br>anics conta<br>not the co<br>period are<br>gistered w<br>is Departmeship and<br>PPROVED<br>paid to ex<br>contract h<br>ection 4(c<br>ASH<br>reference<br>c hourly w<br>4(c) below  | to be s<br>ined th<br>ntract; f<br>duly<br>ith a St<br>bent of<br>Training<br>PLANS,<br>ach labo<br>ave bee<br>) below<br>d payro | ate app<br>Labor, o<br>g, Unite<br>FUNDS<br>prer or l<br>n or wi | ed for<br>re not<br>classi<br>or if no<br>ed Stat<br>5, OR<br>mecha<br>ill be m<br>been p | the ab<br>less th<br>ficatio<br>eship a<br>o such<br>es De<br>nic list<br>nade to<br>ald, as | agency re<br>recogniz<br>partment<br>ted in the<br>pappropri                            | od are o<br>pplicab<br>rth the<br>cognize<br>ed age<br>of Lab<br>above<br>late pr<br>d on th | correct<br>le wag<br>rein for<br>ed by t<br>ncy exi<br>or.<br>refere<br>ogram:<br>e paym | and<br>e rates<br>r each<br>the<br>lsts in<br>nced<br>s for |

Name and title

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\_\_Laurie Uraski, Admin\_\_\_\_ The Wilifui 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.

|   |   |  |  |   |   |  | ayroil  |  |  |  |                        |   |  |  |                                      |
|---|---|--|--|---|---|--|---|--|--|--|------------------------|---|--|--|--------------------------------------|
| <u>ab</u><br>/B Crest Hill WWTP   |   | 307 Cato   |  |   | orises Inc  |  | PO Box  | s Brother  | s Constru  | ction  |                        | Job Numbe<br>Week Endin<br>Payroli                      | g: 1/15<br># 46<br>Dedu                                | /2023  |                                      |
|   | Con D   | ne Ma  |  |   | - Ha  | ure Work   | ed This I   | loh  |  |  |                        | Gross Pay   | Fed.<br>Fica   | Local<br>Other                                 | Check #                              |
|   | Soc Si<br>Class   | ec No.   | 01/09  | 01/10   |   |  | 01/13   |  | 01/15  |  | Pay                    | This Job  | Med  | Culei  | CHOOK 1                              |
| ame / Address / Phone   | Mar   | Exemp.   | Mon  | Tue   | Wed   | Thu  | Frl   | Sat  | Sun  | Tot  | Rate                   | All Jobs  | State  | Total  | Net Pa                               |
| LÉNELOUERÇECO.  | Regular<br>Overtime   | Hours<br>0.000<br>0.000<br>0.000   | ****   | Pay<br>0.00<br>0.00<br>0.00<br>0.00   |   |  | 272223  |  | === = = = :  |  | 1226603                |   | 3264 ¤'  |  | 166830                               |
|   | ax Residents<br>In Residents  | 0.00   |  |   |   |  |   |  |  |  |                        |   |  |  |                                      |
| the star and  | Laurie  |  |  |   |   | -  | -   | bu et  | ato:   |  |                        |   |  |  |                                      |
| 2] That any pa<br>omplete; that th<br>ontained in any<br>aborer or mecha<br>3] That any ap<br>egistered in a bo<br>bureau of Appren   | e wage ra<br>wage det<br>nic confor<br>oprentices   | tes for<br>armination<br>m with<br>employ  | labore<br>lon Inc<br>the w<br>red In   | orport<br>ork he<br>the at  | necha<br>ated li<br>perfo   | nto th<br>ormed<br>period  | e contain<br>e cont<br>are di<br>are di   | ned th<br>tract;   | that th  | are not<br>ne clas   | t less ti<br>sificatio | han the ap<br>ons set fort                              | h the  | rein fo  | r each                               |
| State, are regis<br>4] That:<br>(a) WHERE<br>PROGRAM<br>XXIn addi   | RINGE B<br>MS<br>Itlan to the   | nd Train<br>the Bu<br>ENEFIT:<br>basic l<br>benefit  | ning, l<br>ireau d<br>S ARE<br>hourly<br>is as ii  | PAID<br>wage  | TO All  | eship<br>PPROV<br>paid<br>contra   | and T<br>/ED Pl<br>to eac   | nt of<br>rainin<br>LANS,<br>ch labo<br>ve bee                    | FUND   | or if r<br>ted Sta<br>S, OR  | anic lis               | partment o  | above  | or.  | inced                                |
| <ul> <li>State, are regis</li> <li>4] That:         <ul> <li>(a) WHERE</li> <li>PROGRAM</li> <li>XXIn addi</li> <li>Dayroll, payment</li> <li>the benefit of succession</li> <li>(B) WHERE</li> <li>Each labo</li> <li>amount pot less</li> </ul> </li> </ul> | tered with<br>FRINGE B<br>MS<br>Ition to the<br>s of fringe<br>ch employ<br>FRINGE I<br>orer or me<br>than the s<br>ontract, ex             | e basic l<br>benefit<br>ees, exc<br>senter<br>chanic l<br>chanic l<br>chanic l<br>chanic l         | ning, l<br>ireau o<br>S ARE<br>hourly<br>ts as il<br>cept a<br>rS ARI<br>isted i<br>the ap | PAID<br>PAID<br>wage<br>sted in<br>s note<br>E PAID<br>n the<br>plicable<br>d in Se               | TO AI<br>rates<br>the the<br>d in S<br>o IN C<br>above<br>e basi                  | pprovements of the paid contraction of the paid contraction of the paid contraction of the paid of the | to each<br>to eac | Ant of<br>rainin<br>LANS,<br>th labo<br>ve bee<br>below<br>payro | FUND<br>FUND<br>orer of<br>orer of<br>or v                           | or if r<br>ted Sta<br>S, OR<br>mech<br>vill be i                       | anic lis<br>made t     | ted in the<br>o appropri-<br>s indicated<br>of the requ | o age<br>of Lab<br>above<br>ate pr<br>on th<br>uired   | or.<br>orefere<br>ogram                        | inced<br>s for<br>oll, an            |
| a State, are regis<br>4] That:<br>(a) WHERE I<br>PROGRAM<br>XXIn addi<br>payroll, payments<br>the benefit of suc<br>(B) WHERE<br>Each labo<br>amount not less<br>as listed in the co  | tered with<br>FRINGE B<br>MS<br>Ition to the<br>s of fringe<br>ch employ<br>FRINGE I<br>orer or me<br>than the s<br>ontract, ex             | e basic l<br>benefit<br>ees, exc<br>senter<br>chanic l<br>chanic l<br>chanic l<br>chanic l         | ning, l<br>ireau o<br>S ARE<br>hourly<br>ts as il<br>cept a<br>rS ARI<br>isted i<br>the ap | PAID<br>PAID<br>wage<br>sted in<br>s note<br>E PAID<br>n the<br>plicable<br>d in Se               | TO AI<br>rates<br>d in S<br>IN C<br>above<br>e basi                               | pprovements of the paid contraction of the paid contraction of the paid contraction of the paid of the | to each<br>to eac | Ant of<br>rainin<br>LANS,<br>th labo<br>ve bee<br>below<br>payro | FUND<br>FUND<br>orer of<br>orer of<br>or v                           | or if r<br>ted Sta<br>S, OR<br>mech<br>vill be i                       | anic lis<br>made t     | ted in the<br>o appropria                               | o age<br>of Lab<br>above<br>ate pr<br>on th<br>uired   | or.<br>orefere<br>ogram                        | inced<br>s for<br>oll, an            |
| a State, are regis<br>4] That:<br>(a) WHERE I<br>PROGRAM<br>XXIn addi<br>payroll, payments<br>the benefit of suc<br>(B) WHERE<br>Each labo<br>amount not less<br>as listed in the co  | tered with<br>FRINGE B<br>MS<br>Ition to the<br>s of fringe<br>ch employ<br>FRINGE I<br>orer or me<br>than the s<br>ontract, ex             | e basic l<br>benefit<br>ees, exc<br>senter<br>chanic l<br>chanic l<br>chanic l<br>chanic l         | ning, l<br>ireau o<br>S ARE<br>hourly<br>ts as il<br>cept a<br>rS ARI<br>isted i<br>the ap | PAID<br>PAID<br>wage<br>sted in<br>s note<br>E PAID<br>n the<br>plicable<br>d in Se               | TO AI<br>rates<br>d in S<br>IN C<br>above<br>e basi                               | pprovements of the paid contraction of the paid contraction of the paid contraction of the paid of the | to each<br>to eac | Ant of<br>rainin<br>LANS,<br>th labo<br>ve bee<br>below<br>payro | FUND<br>FUND<br>orer of<br>orer of<br>or v                           | or if r<br>ted Sta<br>S, OR<br>mech<br>vill be i                       | anic lis<br>made t     | ted in the<br>o appropri-<br>s indicated<br>of the requ | o age<br>of Lab<br>above<br>ate pr<br>on th<br>uired   | or.<br>orefere<br>ogram                        | inced<br>s for<br>oll, an            |
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| 10b<br>WB Crest Hill WWTP     | 307 Cato            | er<br>Excavating !<br>n Farm Roa<br>1L 60441 |   | ises Inc.    |              | <u>Custome</u><br>Williams<br>PO Box 1<br>Peoria, 1 | Brothers<br>1366 | Construc     | tion   |             | Week En              | nber: 2201<br>ding: 1/29<br>roll # 48<br>- Dedu |        |          |
|-------------------------------|---------------------|--|---|--------------|--------------|---|------------------|--------------|--------|-------------|----------------------|---|--------|----------|
|                               |                     |  |   |              |              |   | _                |              |        |             |                      | Fed.  | Local  |          |
|                               | Soc Sec No.         | 04/22 01                                     | 175.4                                   |              |              | ed This Jo  |                  |              | ****** |             | Gross Pay            | Fica  | Other  | Check #  |
| Name / Address / Phone        | Class<br>Mar Exemp. |  |   | 01/25<br>Wed | 01/26<br>Thu | 01/27<br>Fri  | 01/28<br>Sat     | 01/29<br>Sun | Tot    | Pay<br>Rate | This Job<br>All Jobs | Med<br>State                                    | Total  | Net Pay  |
|                               |                     |  |   | HT.          |              | 111   |                  |              |        |             |                      |   | TOLAL  | INEL POY |
| James Dinovo                  | ***_**-4585 R:      | 0.000 0                                      | 0.000                                   | 0.000        | 8.000        | 8.000   | 0.000            | 0.000        | 16.000 | 47.400      | 758.40               | 74.66   | 0.00   | V3816    |
| 107 Foley Drive               | LABORERS / Labor    |  |   |              |              |   |                  |              |        | +33.480FR   |                      | 47.02   | 28.44  |          |
| Essex, 11. 60935              |                     |  | 0.000                                   | 0.000        | 0.000        | 0.000   | 0.000            | 0.000        | 0.000  | 0.000       | 758.40               | 11.00   |        | 559.74   |
| (815) 210-2596                | WHITE Male Resid    | lent   |   |              |              |   |                  |              |        | +0.000FR    | 16hrs                | 37.54   | 198.66 |          |
| Eduardo Garcia                | ***-*-7481 R:       | 0.000 0                                      | 0.000                                   | 0.000        | 8,000        | 8.000   | 0.000            | 0.000        | 16,000 | 47,400      | 793.95               | 78.93   | 0.00   | V3819    |
| 5941 W. 87th Place            | LABORERS / Labo     |  |   |              | 01000        | 0.000   | 0.000            |              | 201000 | +33.481FR   |                      | 49.22   | 155.77 | 10022    |
| Oak Lawn, IL 60453            |                     |  | 0.000                                   | 0.000        | 0.000        | 0.500   | 0.000            | 0.000        | 0.500  | 71.100      | 793.95               | 11.51   |        | 459.22   |
| (312) 539-6962                | HISPANIC Male Re    | sident                                       |   |              |              |   |                  |              |        | +33.481FR   | 16.5hrs              | 39.30   | 334.73 |          |
| James Gossett                 | ***-**-0893 R:      |  | 0.000                                   | 0.000        | 8.000        | 8.000   | 0.000            | 0.000        | 16.000 | 57.100      | 1068.25              | 330.43  | 0.00   | V3821    |
| 974 Green Wing Road           | OPERATOR / OPER     |  |   |              |              |   |                  |              |        | +45.580FR   |                      | 161.64  | 161.11 |          |
| Amboy, IL 61310               |                     |  | 0.000                                   | 0.000        | 0.500        | 0.500   | 0.000            | 0.000        | 1.000  | 84.650      | 2606.95              | 37.80   |        | 1786.93  |
| (815) 440-9837                | WHITE Male Resid    | lent   |   |              |              |   |                  |              |        | +45.580FR   | 42.5hrs              | 129.04  | 820.02 |          |
| Jeremiah Reitz                | ***-**-5114 R:      | 0.000  | 3.000                                   | 0.000        | 0.000        | 8.000   | 0.000            | 0.000        | 11.000 | 44.250      | 486.75               | 169.78  | 0.00   | V3826    |
| 2690 Hobson Road              | TEAMSTER / Team     |  |   |              |              |   |                  |              |        | +23.591FR   |                      | 109.74  | 0.00   |          |
| Downers Grove, IL 60516       | Married 0 O:        | 0.000 0                                      | 0.000.0                                 | 0.000        | 0.000        | 0.000   | 0.000            | 0.000        | 0.000  | 0.000       | 1770.00              | 25,67   | 2.0    | 1377.19  |
| (815) 985-4228                | WHITE Male Resid    | lent   |   |              |              |   |                  |              |        | +0.000FR    | 40hrs                | 87.62   | 392.81 |          |
| Reg<br>Overt<br>Other Ty      | time 1.500          | 1  | Pay<br>17.15<br>20.20<br>70.00<br>07.35 |              |              |   |                  |              |        |             |                      |   |        |          |
| No Local Tax Resi<br>Non Resi |                     |  |   |              |              |   |                  |              |        |             |                      |   |        |          |
| 7                             | number timetel      | Admin  |   |              | de           | bara  | hu eta           | tor          |        |             |                      |   |        |          |

I, \_\_\_\_\_\_ Laurie Uraski, Admin \_\_\_\_\_\_ do hereby state:

1] That I pay or supervise the payment of the persons employed by Concord Excavating Enterprises Inc. on the WB Crest Hill WWTP that during the payroll period commencing on 1/23/2023 and ending 1/29/2023, 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 Concord Excavating Enterprises Inc. (Subcontractor) 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 (CIONTY)                 |                       |         |
|--|-----------------------|---------|
|  |                       | REMARKS |
|  |                       |         |
| Name and title<br>Laurie Uraski, Admin | signature Augun WUSKI |         |

The Wiliful 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.

| 905<br>VB Crest Hill WWTP   |  | 307 Cab   |  |  | orises Inc   | **  | PO Box  | Brothers   | Construc  | tion  |  | Week End   | ber: 2201<br>ling: 2/5/2<br>bil # 49<br>Dedu  |   |  |
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| xomplete; that the woontained in any way<br>abover or mechanic<br>3] That any appre-<br>egistered in a bona<br>sureau of Apprentico<br>a State, are registered<br>4] That:<br>(a) WHERE FRI<br>PROGRAMS<br>XXIn addition<br>payroll, payments of<br>the benefit of such et<br>(B) WHERE FR<br>Each labover<br>amount not less that<br>as listed in the contr<br>(c) EXCEPTION | vage rat<br>ge dete<br>conform<br>entices<br>fide ap<br>eship ar<br>ed with<br>INGE BE<br>or mec<br>or mec<br>or mec<br>or mec<br>varact, ex<br>N (CRAF                      | Apy Of  | labore<br>lon inc<br>the wo<br>red in<br>reship<br>ning, l<br>ireau c<br>S ARE<br>hourly<br>is as li-<br>cept as<br>rS ARE<br>listed in<br>he app<br>noted | PAID<br>PAID<br>PAID<br>PAID<br>PAID<br>PAID<br>Sted In<br>s note:<br>PAID<br>n the a<br>plicabilit<br>d In Se<br>EXP  | TO AF<br>rates<br>the c<br>d in Sc<br>above<br>e basis<br>ction -<br>c<br>LANA   | paid to<br>paid to<br>choose to<br>paid to<br>choose to<br>paid to<br>choose to<br>to<br>to<br>to<br>to<br>to<br>to<br>to<br>to<br>to<br>to<br>to<br>to<br>t  | ontair<br>are du<br>are du<br>d with<br>artme<br>and Tr<br>ZED PL<br>to eac<br>ct hav<br>4(c) I<br>enced<br>ty was<br>elow. | ANS,<br>h labo<br>payro<br>ge rate   | erein a<br>hat the<br>ate app<br>abor,<br>o, Unito<br>FUNDS<br>rer or<br>n or w<br>II has I<br>e plus | Contrage  | less th<br>ficatio<br>eship a<br>o such<br>es Dep<br>nic list<br>iade to<br>aid, as<br>iount o | and the ans set for agency recognize the construction of the recognized in the construction of the recognized in the recognised in the recognized in the rec | pplicab<br>rth the<br>cognize<br>ed agen<br>of Lab<br>above<br>fate pr<br>d on th<br>juired f       | le wag<br>ein foi<br>ad by t<br>acy exi<br>or.<br>refere<br>ograms<br>e payn<br>ringe f | e rate<br>r each<br>he<br>lists in<br>enced<br>s for<br>oil, an<br>benefit |

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| WB Crest Hill WWTP       Concord Excavating Enterprises Inc.<br>307 Cdato Fam Road<br>Lodoport, IL 60441       Welk Entry: 211/2023<br>Perint, IL 6154       Jub Number: 22018<br>Welk Entry: 211/2023<br>Perint, IL 6154       Jub Number: 22018<br>Welk Entry: 211/2023<br>Perint, IL 6154         Soc Sex No.       Soc Sex No.       Grass Pay File<br>Concord Excavating Enterprises Inc.<br>Concord Excavating Enterprises Inc.       Welk Entry: 211/2023<br>Perint, IL 6044       Perint, IL 6154       Perint, IL 6154         Soc Sex No.       Concord Excavating Enterprises Inc.<br>Concord Excavating Enterprises Inc.       Grass Pay File<br>Concord Excavating Enterprises Inc.       Milliams Entothes Construction<br>Perint, IL 6044         Soc Sex No.       Concord Excavating Enterprises Inc.       Welk Entry: 211/2023<br>Perint, IL 6044       Merice Inc.         Welk Entry: IL 6044       ******307 File Concord Excavating Enterprises Inc.       On V3449<br>Merice Inc.       0.000 <td< th=""><th>MB       Concord Excavating Enterprises Inc.<br/>307 Caton Fam Road<br/>Lodport, IL 6041       Williams Brothers Construction<br/>Pools, 156<br/>Pools, 15</th><th></th><th></th><th></th><th></th><th></th><th>Certi</th><th>fled Pa</th><th>ayroll</th><th>Regist</th><th>er</th><th></th><th></th><th></th><th></th><th></th><th>Page:</th></td<> | MB       Concord Excavating Enterprises Inc.<br>307 Caton Fam Road<br>Lodport, IL 6041       Williams Brothers Construction<br>Pools, 156<br>Pools, 15 |   |  |  |  |   | Certi   | fled Pa  | ayroll  | Regist  | er  |  |  |                         |   |                    | Page:                             |
|--|--|---|--|--|--|---|---|--|---|---|---|--|--|-------------------------|---|--------------------|-----------------------------------|
| Soc Sec No.         Hours Worked This Job         Field         Local           Grass         02/06         02/07         02/08         02/10         02/11         02/12         Pay         This Job         Med           Cass         02/06         02/07         02/08         02/10         02/11         02/12         Pay         This Job         Med           Cass         02/06         02/00         0.000         0.000         0.000         0.000         100  | Soc Sec No.         Fed.         Local<br>Cross Ray         Code<br>Cross Ray         Fed.         Local<br>Other         Fed.         Local<br>Other         Fed.         Deter<br>Other         Check #           stame / Address / Phone         Mar Texmp.         Mon Tue Wid Thu Fri Sat<br>Wid Thu Fri Sat<br>San Tot         Rak All Jobs Sate         Total         Net Pay<br>Nith Sate         All Jobs Sate         Total         Net Pay<br>Nith Sate         Nate         Nate         Nate   |   |  | Concord<br>307 Cat   | Excavation<br>Excavation<br>Excavation   | toad  | orises Inc  |  | Williams<br>PO Box  | Brothers<br>1366  | Construc  | tion   |  | Week En                 | ding: 2/12<br>roll # 50                               | /2023              |                                   |
| Class         02/06         02/07         02/08         02/09         02/07         02/01         02/11 <th< th=""><th>Class         02/06         02/07         02/08         02/01         02/11         <th< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></th<></th></th<>  | Class         02/06         02/07         02/08         02/01         02/11 <th< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></th<>  |   |  |  |  |   |   |  |   |   |   |  |  |                         |   |                    |                                   |
| all by Analysis / Allows       Page 12400       Page 124000       Page 1240000       Page 1240000  | and A values / Note that the first the firs  |   |  |  | 02/06  | 02/07   |   |  |   |   | 02/12   |  | Pay  |                         |   | Other              |                                   |
| Cart Blackwich       ******3077       R: 0.000       0.0   | and Blackwich       ******3077       R: 0.000       0.00   |   |  | Exemp.   | Mon  | Tue   |   |  |   |   |   |  |  |                         |   |                    |                                   |
| With Not Not Not Note         Not Local Tax Residents         0.000         0.000         0.000         0.000         0.000         0.000         0.000         0.000         0.000         0.000         0.000         0.000         0.000         0.000         No local Tax Residents         0.001         11 That I pay or supervise the payment of the persons employed by Concord Excavating Enterprises Inc. On the samployed on said project have been paid the full weekly wages earned, that no rebates have been or will be made amployed on said project have been paid the full weekly wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtite A), ssued by the Secretary of Labor under the Capeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76         Stat. 357; 40 U.S.C. 276C), and described below:   | Bay System       Hindres       Bay<br>Bay System         Regular       8.000       492.80         Non Residents       8.000       492.80         Non Residents       0.00         1       That I pay or supervise the payment of the persons employed by Concord Excavating Enterprises Inc. on the<br>supployed on said project have been paid the full weekly wages earned, that no rebates have been or will be made<br>amployed on said project have been paid the full weekly wages earned, that no rebates have been or will be made<br>supployed on said project have been paid the full weekly wages earned, that no rebates have been or will be made<br>alther directly or indirectly to or on behalf of said Concord Excavating Enterprises Inc. (Subcontractor) from the full<br>weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full<br>wages earned by any person other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subitle A),<br>sue 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:  | cott Blazekovich<br>02 Mahoney Drive<br>finooka, IL 60447   | OPER<br>Marri  | ATOR / OPI<br>ed 0 C   | ER ENG BI  | LDG CLAS  | 0.000<br>SS 1   | 0.000  | 8.000   | 0.000   | 0.000   | 8.000  | 61.600<br>+45.580FR<br>0.000   | 492.80<br>2555.40       | 344.09<br>158.44<br>37.05                             | 0.00<br>158,66     | V3849                             |
| Regular       8.000       492.80         No Local Tax Residents       8.00         No Local Tax Residents       8.00         No Local Tax Residents       8.00         No Residents       0.00         I That I pay or supervise the payment of the persons employed by Concord Excavating Enterprises Inc. on the momentary on said project have been paid the full weekly wages earned, that no rebates have been or will be made after directly or indirectly to or on behalf of said Concord Excavating Enterprises Inc. (Subcontractor) from the full weekly wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), saued 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:         I That any apyrolis 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 into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.         I 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, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department o  | Regular       8.000       492.80         Overtime       0.000       492.80         Non Residents       8.00       Non Residents       8.00         Non Residents       0.00       492.80         I] That I pay or supervise the payment of the persons employed by Concord Excavating Enterprises Inc. on the semployed on said project have been paid the full werkly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Concord Excavating Enterprises Inc. (Subcontractor) from the full weekly wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtite A), seue by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtite A), seue 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:   | 815) 955-2350   | WHIT   | ie Maie Res  | Haent  |   |   |  |   |   |   |  | T0.00011   | 41113                   | 120.45  | 021.75             |                                   |
| Non Resdents 0.00 I,Laurle Uraski, Admindo hereby state: 1] That I pay or supervise the payment of the persons employed by Concord Excavating Enterprises Inc. on the WB Crest Hill WVTP that during the payroli period commencing on 2/6/2023 and ending 2/12/2023, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made alther directly or indirectly to or on behalf of said Concord Excavating Enterprises Inc. (Subcontractor) from the full 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 person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), ssued 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 mechanics of program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship program registered with a State speranticeship 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 th  | Non Resterts       0.00         I,   |   |  | 8.000<br>0.000   |  | 492.80<br>0.00  |   |  |   |   |   |  |  |                         |   |                    |                                   |
| 1] That I pay or supervise the payment of the persons employed by Concord Excavating Enterprises Inc. on the WB Crest Hill WWTP that during the payroll period commencing on 2/6/2023 and ending 2/12/2023, 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 Concord Excavating Enterprises Inc. (Subcontractor) from the full 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 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.         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 payroli, an indicated on the payroli, an amount not less than the sum of the applicable basic hourly wage rates paid to each laborer or mechanic listed in the abo  | 1] That I pay or supervise the payment of the persons employed by Concord Excavating Enterprises Inc. on the WB Crest Hill WWTP that during the payroll period commencing on 2/6/2023 and ending 2/12/2023, 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 Concord Excavating Enterprises Inc. (Subcontractor) from the full weekly wages earned by any person, other than permissible deductions have been made either directly or indirectly from the full weekly 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 sing of a habove period are duly         registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Sucrest enditions to the basic houring wage rates for 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         barrend by any of finge 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)  |   |  |  |  |   |   |  |   |   |   |  |  |                         |   |                    |                                   |
| <ul> <li>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.</li> <li>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, or if no such recognized agency exists in a State, are registered with 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.</li> <li>4] That: <ul> <li>(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR</li> <li>PROGRAMS</li> <li>XXIn addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroli, 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.</li> <li>(B) WHERE FRINGE BENEFITS ARE PAID IN CASH</li> <li>Each laborer or mechanic listed in the above referenced payroli has been paid, as indicated on the payroli, 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 Section 4(c) below.</li> </ul> </li> </ul>  | 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, or if no such recognized agency exists in a State, are registered with 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     XXIn addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroli, 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 payroli has been paid, as indicated on the payroli, 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 Section 4(c) below.     (c) EXCEPTION (CRAFT)  | Stat. 357; 40 U.S.C.  | 276c),   | , and de   | escribe  | d belo  | iw:   | I ACC,   |   | encec   |   | icac. 5  | ,0,000   |                         |   |                    |                                   |
|  |  | complete; that the w<br>contained in any wag<br>laborer or mechanic<br>3] That any appre<br>registered in a bona<br>Bureau of Apprentice<br>a State, are registered<br>4] That:<br>(a) WHERE FRII<br>PROGRAMS<br>XXIn addition<br>payroll, payments of<br>the benefit of such e<br>(B) WHERE FRI<br>Each laborer<br>amount not less thar<br>as listed in the contra | age ra<br>e det<br>conformatices<br>fide a ship a<br>ship a<br>d with<br>NGE E<br>to the<br>fringe<br>mploy<br>INGE<br>or me<br>act, e | ates for<br>erminat<br>rm with<br>s employ<br>pprention<br>and Trail<br>h the Bu<br>BENEFIT<br>e basic<br>e benefit<br>yees, ex<br>BENEFI<br>echanic<br>sum of 1<br>xcept as | labore<br>tion inc<br>the way<br>yed in<br>ceship<br>ining, i<br>ureau<br>S ARE<br>hourly<br>ts as il<br>cept at<br>TS ARE<br>listed i<br>the ap | PAID<br>PAID<br>wage<br>sted in<br>s note<br>PAID<br>wage<br>sted in<br>s note<br>PAID<br>n the<br>plicable | mecha<br>ated in<br>perfo<br>pove p<br>State<br>rention<br>TO Al<br>rates<br>n the<br>d in S<br>D IN C<br>above<br>le basis<br>ection | inics of<br>into the<br>period<br>gistered<br>is Dep<br>eship<br>PPROV<br>paid<br>contra<br>ection<br>ASH<br>refer<br>ic hou<br>4(c) b | are du<br>are du<br>artme<br>and T<br>/ED PL<br>to eac<br>oct hav<br>14(c)<br>enced<br>rly wa<br>below. | and thin<br>ract; t<br>uly<br>n a Sta<br>nt of I<br>raining<br>ANS,<br>th labove<br>below.<br>payro<br>ge rat | erein a<br>hat th<br>abor,<br>g, Unit<br>FUND:<br>prer or<br>n or w | prenti<br>or If i<br>ed Sta<br>S, OR<br>mech<br>ill be | ceship a<br>no such<br>ates Dep<br>nanic list<br>made to<br>paid, as | ed in th<br>appropriate | ecogniz<br>zed age<br>t of Lat<br>e above<br>priate p | e referency export | the<br>lists in<br>enced<br>s for |

Name and title \_\_\_\_Laurie Uraski, Admin\_\_\_\_\_ The Wiliful 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.

| Class       0//13       02/14       02/15       02/15       02/17 <td< th=""><th></th><th></th><th></th><th colspan="5">Concord Excavating Enterprises Inc.<br/>307 Caton Farm Road<br/>Lockport, IL 60441</th><th>1366<br/>IL 61654</th><th></th><th></th><th></th><th colspan="3">Week Ending: 2/19/2023<br/>Payroll # 51<br/> Deductions -<br/>Fed. Loc</th><th></th></td<>  |  |   |  | Concord Excavating Enterprises Inc.<br>307 Caton Farm Road<br>Lockport, IL 60441   |  |  |  |   | 1366<br>IL 61654   |  |   |  | Week Ending: 2/19/2023<br>Payroll # 51<br>Deductions -<br>Fed. Loc                       |   |  |   |
|---|--|---|--|--|--|--|--|---|--|--|---|--|--|---|--|---|
| Image Address / Phone         Mar Examp.         Mon         The         Weid         Thu         Fir         Sat         Sun         Tot         Rate         All Jobs         State         Tot         Net Participation           Regular         0.000         0.00  |  |   |  |  |  |  |  |   |  |  |   | -  |  |   | Other  | Check #   |
| Hours         Pay<br>0.000         0.000           Overtime         0.000         0.000           No         0.000         0.000           No         0.000         0.000           No         No         0.000         0.000           No         No         0.000         0.000           No         No         Residents         0.00  | lame / Address / Phone   |   |  |  |  | •  |  |   |  |  | Tot   | -  |  |   | Total  | Net Pay   |
| Regular       0.000       0.000         Overtime       0.000       0.000         No Local Tax Residents       0.00         Non Residents       0.00         Non Residents       0.00         Mon Said project have been paid the full weekly wages earned, that no rebates have been or will be made tither directly or indirectly from the full receivages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), sued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 tat. 357; 40 U.S.C. 276c), and described below:         Montal any waperatics employed in the above period are duly any earson with the work he performed.         Montal any appendices the painory or mechanics contained therein are not less than the applicable wage rates for laborers or mechanic scontained therein for each taborer or mechanic conform with the work he performed. <td></td> <td></td> <td>100 100 Million 100</td> <td></td> <td>*******</td> <td></td>   |  |   | 100 100 Million 100  |  |  |  |  |   |  |  |   |  |  |   | *******  |   |
| 0.000         0.00           No Local Tax Residents         0.00           Non Residents         0.00   |  | Regular   |  |  |  |  |  |   |  |  |   |  |  |   |  |   |
| No Local Tax Residents         0.00           Image: Laurie Uraski, Admin   |  | Overtime  |  |  |  |  |  |   |  |  |   |  |  |   |  |   |
| Non Residents       0.00  |  |   | 0.000  |  | 0.00   |  |  |   |  |  |   |  |  |   |  |   |
| Laurie Uraski, Admin do hereby state:<br>1] That I pay or supervise the payment of the persons employed by Concord Excavating Enterprises Inc. on the<br>RB Crest Hill WWTP that during the payroli period commencing on 2/13/2023 and ending 2/19/2023, all persons<br>mployed on said project have been paid the full weekly wages earned, that no rebates have been or will be made<br>ther directly or indirectly to or on behalf of said Concord Excavating Enterprises Inc. (Subcontractor) from the full<br>eackly wages earned by any person, other than permissible deductions have been made either directly or indirectly from the full<br>ages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtite A),<br>sued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76<br>tat. 357; 40 U.S.C. 276C), and described below:<br>2] That any payrolis otherwise under this contract required to be submitted for the above period are correct and<br>omplete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates<br>interprised in a bora fide apprenticeship program registered with a State apprenticeship agency recognized by the<br>ureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in<br>State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.<br>4] That:<br>(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR<br>PROGRAMS<br>XXIn addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced<br>ayroli, payments of fringe benefits as listed in the above referenced payroli has been paid, as indicated on the payroli, an<br>mount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefit<br>s listed in the contract, except as noted in Section 4(c) below.<br>(B) WHERE FRINGE BENEFITS ARE PAID TO APPROVED plus (c) below. |  |   |  |  |  |  |  |   |  |  |   |  |  |   |  |   |
| <ul> <li>1] That I pay or supervise the payment of the persons employed by Concord Excavating Enterprises Inc. on the /// // // // // // // // // // // // /</li></ul>  | NO   | n Residents   | 0.00   |  |  |  |  |   |  |  |   |  |  |   |  |   |
|   | 2] That any pa<br>omplete; that th<br>ontained in any  | .C. 276c),<br>ayrolls oth   | erwise   | under  | this co  | ontrac   | t requ   | ilred to  | o be s<br>ned th   | ubmit  | ted for<br>are not  | the ab<br>less th  | ove perio  | od are o  | correct  | and<br>e rate   |
|   | aborer or mecha<br>3] That any ap<br>egistered in a bo<br>ureau of Apprer<br>State, are regis<br>4] That:<br>(a) WHERE<br>PROGRAM<br>XXIn addi<br>ayroli, payment<br>he benefit of suc<br>(B) WHERE<br>Each labo<br>mount not less   | nic confor<br>oprentices<br>ona fide aj<br>nticeship a<br>tered with<br>FRINGE B<br>MS<br>Ition to the<br>s of fringe<br>ch employ<br>FRINGE I<br>over or me<br>than the s<br>ontract, ex             | m with<br>employ<br>pprentic<br>and Train<br>the Bu<br>ENEFIT<br>e basic<br>benefit<br>rees, exe<br>BENEFIT<br>BENEFIT<br>sum of t<br>xcept as           | the way<br>yed in<br>ceship<br>ning, (<br>reau of<br>S ARE<br>hourly<br>ts as ii<br>cept a<br>TS ARI<br>listed i<br>the ap | ork he<br>the at<br>progra<br>United<br>of App<br>PAID<br>wage<br>sted li<br>s note<br>E PAID<br>n the<br>plicabi<br>d in Se | rentice<br>TO Al<br>rates<br>n the<br>d in S<br>D IN C<br>above<br>e basis                   | prmed<br>period<br>glstere<br>s Dep<br>eship<br>PPROV<br>pald<br>contra<br>fection<br>ASH<br>refer<br>ic hou<br>4(c) b | are di<br>artme<br>and T<br>/ED PI<br>to eac<br>ct hav<br>4(c)<br>enced<br>rly wa | Aly<br>h a St<br>raining<br>ANS,<br>h labo<br>ye bee<br>below<br>payro<br>ge rat | ate ap<br>Labor,<br>g, Unit<br>FUND<br>orer or<br>n or v | prentico<br>or If no<br>ted Stat<br>S, OR<br>mecha<br>vill be n<br>been p | eship a<br>such<br>tes De<br>inic list<br>nade to<br>aid, as | agency re<br>recogniz<br>partment<br>ted in the<br>o appropris                           | cogniza<br>ed age<br>of Lab<br>above<br>riate pr                        | ed by t<br>ncy exi<br>or.<br>e refere<br>ogram | nced<br>s for   |
| REMARKS   | aborer or mecha<br>3] That any ap-<br>egistered in a bo-<br>ureau of Apprer<br>State, are regis<br>4] That:<br>(a) WHERE<br>PROGRAM<br>XXIn addi<br>ayroli, payment<br>he benefit of suc<br>(B) WHERE<br>Each labo-<br>mount not less<br>s listed in the co                                      | nic confor<br>oprentices<br>ona fide aj<br>nticeship a<br>tered with<br>FRINGE B<br>MS<br>Ition to the<br>s of fringe<br>ch employ<br>FRINGE I<br>over or me<br>than the s<br>ontract, ex             | m with<br>employ<br>pprentic<br>and Train<br>the Bu<br>ENEFIT<br>e basic<br>benefit<br>rees, exe<br>BENEFIT<br>BENEFIT<br>sum of t<br>xcept as           | the way<br>yed in<br>ceship<br>ning, (<br>reau of<br>S ARE<br>hourly<br>ts as ii<br>cept a<br>TS ARI<br>listed i<br>the ap | ork he<br>the at<br>progra<br>United<br>of App<br>PAID<br>wage<br>sted li<br>s note<br>E PAID<br>n the<br>plicabi<br>d in Se | rentice<br>TO Al<br>rates<br>n the<br>d in S<br>D IN C<br>above<br>e basis                   | prmed<br>period<br>glstere<br>s Dep<br>eship<br>PPROV<br>pald<br>contra<br>fection<br>ASH<br>refer<br>ic hou<br>4(c) b | are di<br>artme<br>and T<br>/ED PI<br>to eac<br>ct hav<br>4(c)<br>enced<br>rly wa | Aly<br>h a St<br>raining<br>ANS,<br>h labo<br>ye bee<br>below<br>payro<br>ge rat | ate ap<br>Labor,<br>g, Unit<br>FUND<br>orer or<br>n or v | prentico<br>or If no<br>ted Stat<br>S, OR<br>mecha<br>vill be n<br>been p | eship a<br>such<br>tes De<br>inic list<br>nade to<br>aid, as | agency re<br>recogniz<br>partment<br>ted in the<br>o appropris<br>indicate<br>of the rec | ecogniza<br>ed age<br>of Lab<br>above<br>late pr<br>d on th<br>juired f | ed by t<br>ncy exi<br>or.<br>e refere<br>ogram | nced<br>s for   |
| REMARKS   | aborer or mecha<br>3] That any ap<br>egistered in a bo<br>bureau of Apprer<br>State, are regis<br>4] That:<br>(a) WHERE<br>PROGRAM<br>XXIn addi<br>bayroli, payment<br>he benefit of suc<br>(B) WHERE<br>Each labo<br>mount not less<br>is listed in the co                                      | nic confor<br>oprentices<br>ona fide aj<br>nticeship a<br>tered with<br>FRINGE B<br>MS<br>Ition to the<br>s of fringe<br>ch employ<br>FRINGE I<br>over or me<br>than the s<br>ontract, ex             | m with<br>employ<br>pprentic<br>and Train<br>the Bu<br>ENEFIT<br>e basic<br>benefit<br>rees, exe<br>BENEFIT<br>BENEFIT<br>sum of t<br>xcept as           | the way<br>yed in<br>ceship<br>ning, (<br>reau of<br>S ARE<br>hourly<br>ts as ii<br>cept a<br>TS ARI<br>listed i<br>the ap | ork he<br>the at<br>progra<br>United<br>of App<br>PAID<br>wage<br>sted li<br>s note<br>E PAID<br>n the<br>plicabi<br>d in Se | rentice<br>TO Al<br>rates<br>n the<br>d in S<br>D IN C<br>above<br>e basis                   | prmed<br>period<br>glstere<br>s Dep<br>eship<br>PPROV<br>pald<br>contra<br>fection<br>ASH<br>refer<br>ic hou<br>4(c) b | are di<br>artme<br>and T<br>/ED PI<br>to eac<br>ct hav<br>4(c)<br>enced<br>rly wa | Aly<br>h a St<br>raining<br>ANS,<br>h labo<br>ye bee<br>below<br>payro<br>ge rat | ate ap<br>Labor,<br>g, Unit<br>FUND<br>orer or<br>n or v | prentico<br>or If no<br>ted Stat<br>S, OR<br>mecha<br>vill be n<br>been p | eship a<br>such<br>tes De<br>inic list<br>nade to<br>aid, as | agency re<br>recogniz<br>partment<br>ted in the<br>o appropris<br>indicate<br>of the rec | ecogniza<br>ed age<br>of Lab<br>above<br>late pr<br>d on th<br>juired f | ed by t<br>ncy exi<br>or.<br>e refere<br>ogram | che<br>Ists In<br>Ists In<br>Inced<br>Is for<br>oll, an |
|   | aborer or mecha<br>3] That any ap<br>egistered in a bo<br>bureau of Appren<br>State, are regis<br>4] That:<br>(a) WHERE<br>PROGRAM<br>XXIn addi<br>bayroli, payment<br>the benefit of suc<br>(B) WHERE<br>Each labo<br>amount not less<br>as listed in the co                                    | nic confor<br>oprentices<br>ona fide aj<br>nticeship a<br>tered with<br>FRINGE B<br>MS<br>Ition to the<br>s of fringe<br>ch employ<br>FRINGE I<br>over or me<br>than the s<br>ontract, ex             | m with<br>employ<br>pprentic<br>and Train<br>the Bu<br>ENEFIT<br>e basic<br>benefit<br>rees, exe<br>BENEFIT<br>BENEFIT<br>sum of t<br>xcept as           | the way<br>yed in<br>ceship<br>ning, (<br>reau of<br>S ARE<br>hourly<br>ts as ii<br>cept a<br>TS ARI<br>listed i<br>the ap | ork he<br>the ab<br>progra<br>United<br>of App<br>PAID<br>wage<br>sted in<br>s note<br>PAID<br>n the<br>plicabi<br>d in Se   | rentice<br>TO All<br>rates<br>n the<br>d in S<br>D IN C<br>above<br>basis<br>ction<br>D LANA | prmed<br>period<br>glstere<br>s Dep<br>eship<br>PPROV<br>pald<br>contra<br>fection<br>ASH<br>refer<br>ic hou<br>4(c) b | are di<br>artme<br>and T<br>/ED PI<br>to eac<br>ct hav<br>4(c)<br>enced<br>rly wa | Aly<br>h a St<br>raining<br>ANS,<br>h labo<br>ye bee<br>below<br>payro<br>ge rat | ate ap<br>Labor,<br>g, Unit<br>FUND<br>orer or<br>n or v | prentico<br>or If no<br>ted Stat<br>S, OR<br>mecha<br>vill be n<br>been p | eship a<br>such<br>tes De<br>inic list<br>nade to<br>aid, as | agency re<br>recogniz<br>partment<br>ted in the<br>o appropris<br>indicate<br>of the rec | ecogniza<br>ed age<br>of Lab<br>above<br>late pr<br>d on th<br>juired f | ed by t<br>ncy exi<br>or.<br>e refere<br>ogram | che<br>Ists In<br>enced<br>s for<br>oll, an             |
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| <u>Job</u><br>WB Crest Hill WWTP   |   | Concord<br>307 Cat   | Contractor<br>Concord Excavating Enterprises Inc.<br>307 Caton Farm Road<br>Lockport, IL 60441  |  |  |  |   |   | ; Constru                          | ction  | Job Number: 22018<br>Week Ending: 2/26/2023<br>Payroll # 52<br>Deductions |  |  |   |                         |   |
|--|---|--|---|--|--|--|---|---|------------------------------------|--|---|--|--|---|-------------------------|---|
| Name / Address / Phone   | Class<br>Mar  | ec No.<br>Exemp.   | 02/20<br>Mon  | 02/21<br>Tue   | 02/22<br>Wed   | 02/23<br>Thu   | ked This J<br>02/24<br>Fri  | 02/25<br>Sat  | 02/26<br>Sun                       | Tot  | Fla   |  | Gross Pay<br>This Job<br>All Jobs  | Fed,<br>Fica<br>Med<br>State  | Local<br>Other<br>Total | Net Pay   |
| Reg<br>Over  | jular   | Hours<br>0.000<br>0.000<br>0.000<br>0.000  |   | Pay<br>0.00<br>0.00<br>0.00  |  |  |   |   |                                    |  |   |  |  |   |                         |   |
| No Local Tax Resi<br>Non Resi  |   | 0.00<br>0.00   |   |  |  |  |   |   |                                    |  |   |  |  |   |                         |   |
| 2] That any payrol<br>complete; that the wa<br>contained in any wag<br>laborer or mechanic of<br>3] That any appre-<br>registered in a bona f<br>Bureau of Apprentice<br>a State, are registere<br>4] That:<br>(a) WHERE FRIM<br>PROGRAMS<br>XXIn addition<br>payroll, payments of<br>the benefit of such er<br>(B) WHERE FRIM<br>Each laborer | 276c),<br>lls oth<br>age ra<br>re det<br>confor<br>ntices<br>ship a<br>ship a<br>ship a<br>d with<br>NGE B<br>to th<br>fringe<br>mploy<br>INGE<br>or me | erwise<br>ates for<br>erminat<br>m with<br>pprenti-<br>and Train<br>the Busic<br>ENEFIT<br>e basic<br>benefit<br>vees, ex<br>BENEFI<br>schanic | under<br>labore<br>ion Ind<br>the w<br>yed in<br>ceship<br>ining,<br>ureau<br>S ARE<br>hourly<br>ts as I<br>cept a<br>TS AR<br>listed i<br>the ap | this corrections of the at the | ontrac<br>mecha<br>ated I<br>pove p<br>ove p<br>State<br>rentic<br>TO A<br>rates<br>n the<br>d In S<br>o IN C<br>above | ct requ<br>anics of<br>pormed<br>gister<br>so Dep<br>ceship<br>PPRO<br>so paid<br>contra<br>section<br>CASH<br>a refer<br>ic hou | ulred to<br>contain<br>e contain<br>e contain<br>e d with<br>partme<br>and T<br>VED Pl<br>to eac<br>act have<br>act have<br>a 4(c)<br>renced<br>urly wa | o be s<br>ned th<br>ract; i<br>uly<br>h a St<br>rainin<br>LANS,<br>ch labo<br>ve bee<br>below<br>payroi<br>ge rat | ate ap<br>Labor,<br>g, Uni<br>FUND | ted for<br>are not<br>perentic<br>, or if no<br>ted State<br>S, OR<br>r mecha<br>will be n | the<br>less<br>ifica<br>eshi<br>tes l<br>anic<br>nade                     | ab<br>s th<br>tio<br>p a<br>ich<br>Dep<br>list | ove perio<br>nan the a<br>ons set for<br>agency re<br>recogniz<br>partment<br>ted in the<br>o appropri | d are a<br>pplicab<br>th the<br>cogniz<br>ed age<br>of Lab<br>: above<br>riate pr | ed by<br>ncy export     | and<br>ge rates<br>r each<br>the<br>dists in<br>enced<br>is for<br>roll, an |
| amount not less than<br>as listed in the contra  | act, e  | xcept as   | s note  | a ni be  |  |  |   |   |                                    |  |   |  |  |   |                         |   |
| amount not less than<br>as listed in the contra<br>(c) EXCEPTION   | act, e  | xcept as   | s note  | EXI  | PLANA  | ATION  |   |   |                                    |  | -   | _  | REM  | ARKS  |                         |   |

The Wiliful Faisification Of Any Of The Above Statements May Subject The Contractor Or SubContract Criminal Prosecution. See Section 1001 Of Title 18 And Section 231 Of Title 31 Of The United States.

| 2 <u>b</u><br>∕Bi Cnest Hill WWTP   |   | Contractor<br>Concord<br>307 Cato<br>Lockport   | Excavation<br>Excavation<br>Farm R   | load   | rises Inc.   |  | PO Box   | Brothers  | s Construc   | ction  |   | 8<br>2023  |   |  |  |
|---|---|---|--|--|--|--|--|---|--|--|---|--|---|--|--|
|   |   |   |  |  |  |  |  |   |  |  |   |  |   | ctions   |  |
|   |   |   |  |  |  |  |  |   |  |  |   | Cases Dave   | Fed.  | Local<br>Other   | Check #  |
|   | Soc Sec   | No.   |  | 00/00  |  | Irs Worke  |  |   | 70/20  |  | Pay   | Gross Pay<br>This Job  | Fica<br>Med   | Ourei  | CHOCK  |
|   | Class   |   | 02/27  | 02/28  | 03/01<br>Wed   | 03/02<br>Thu   | Fri  | Sat   | 03/05<br>Sun   | Tot  | Rate  | All Jobs   | State   | Total  | Net Pa   |
| ame / Address / Phone   | Mar E   |   | Mon  | Tue  |  |  |  |   |  |  |   | 222223922  |   |  |  |
| toggesedestatestatestat   |   | Hours   |  | Pay  |  |  |  |   |  |  |   |  |   |  |  |
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|   | time  | 0.000   |  | 0.00   |  |  |  |   |  |  |   |  |   |  |  |
|   |   | 0.000   |  | 0.00   |  |  |  |   |  |  |   |  |   |  |  |
|   |   |   |  |  |  |  |  |   |  |  |   |  |   |  |  |
| No Local Tax Res  | idents  | 0.00  |  |  |  |  |  |   |  |  |   |  |   |  |  |
| Non Res   | idents  | 0.00  |  |  |  |  |  |   |  |  |   |  |   |  |  |
| and the second se | in the second   |   |  |  |  | -  | hard   | huch  | to.  |  |   |  |   |  |  |
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| vages earned by any   | person  | , othe  | r than   | perm   | issible  | dedu   | ctions   | s as de   | enned  | in Regi  | 9 63  | Chat 109   | 77 St   | at 967   | . 76   |
| ssued by the Secreta  | ary of La   | bor u   | nder t   | he Co  | peland   | Act,   | as am  | ended   | d (48 S  | stat. 94   | 8, 63   | Stat. 108  | , 12 50   | at. 90/  |  |
| tat. 357; 40 U.S.C.   | 276c), a  | ind de  | scribe   | d belo   | w:   |  |  |   |  |  |   |  |   |  |  |
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| 2] That any payro<br>complete; that the w<br>contained in any way<br>aborer or mechanic<br>3] That any appre<br>registered in a bona<br>Bureau of Apprentice<br>4 State, are registered<br>4] That:<br>(a) WHERE FRII<br>PROGRAMS<br>XXIn addition<br>payroll, payments of<br>the benefit of such e<br>(B) WHERE FR<br>Each laborer   | Ils other<br>age rate<br>conform<br>entices e<br>ship an<br>ed with<br>NGE BEI<br>to the<br>fringe I<br>mploye<br>INGE BI<br>or medi<br>n the su                                    | wise t<br>as for<br>minati<br>with<br>mploy<br>orentic<br>d Trail<br>the Bu<br>NEFIT<br>basic i<br>benefit<br>es, exc<br>ENEFIT<br>hanic i<br>m of t<br>tept as | under<br>labore<br>lon ind<br>the wived in<br>read in<br>read of<br>S ARE<br>hourly<br>ts as il<br>cept a<br>IS ARI<br>listed i<br>he ao                           | this corport<br>ork he<br>the at<br>progr.<br>Jnited<br>of App<br>PAID<br>wage<br>sted in<br>s note<br>E PAID<br>n the<br>plicable<br>d in Se        | ontract<br>mecha<br>ated in<br>pove p<br>state<br>rentice<br>TO AF<br>rates<br>n the c<br>d in Si<br>o IN C<br>above<br>le basi  | plics c<br>nics c<br>nics the<br>rmed.<br>eriod<br>gistere<br>s Dep<br>eship<br>eship<br>paid 1<br>contra<br>ection<br>ASH<br>refere<br>c hour<br>4(c) b | are di<br>are di<br>d wit<br>artme<br>and T<br>ED P<br>co eac<br>ct har<br>4(c)<br>anced<br>dy wa  | hed th<br>tract;<br>uly<br>h a St<br>ant of<br>rainin<br>LANS,<br>th labo<br>ve bee<br>below<br>payro             | ate ap<br>Labor,<br>g, Unit<br>FUND<br>orer or<br>en or w                        | prentic<br>or if no<br>ted Stat<br>S, OR<br>mecha<br>vill be n                     | ification<br>eship is<br>o such<br>tes De<br>inic lis<br>nade t       | agency recogniz<br>partment<br>ted in the<br>o approp  | above<br>riate pi   | ed by<br>ncy ex<br>or.<br>e reference<br>rogram                    | the<br>lists in<br>anced<br>is for                                 |
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| <u>Job</u><br>WB Crest Hill WWTP   |   | 307 Cat  |  | Road   | prises Inc.  |   | PO Box  | s Brother   | s Construc   | tion   |  | Week End   | nber: 22018<br>ding: 3/12/<br>oll # 54<br>Dedu                     |  |         |
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| ame / Address / Phone  | Soc Se<br>Class<br>Mar   | ec No.<br>Exemp.  | 03/13<br>Mon  | 03/14<br>Tue  |  | urs Work<br>03/16<br>Thu   |  | lob<br>03/18<br>Sat  | 03/19<br>Sun  | Tot  | Pay<br>Rate  | Gross Pay<br>This Job<br>All Jobs   | Fed,<br>Fica<br>Med<br>State          | Local<br>Other<br>Total                               | Check #<br>Net Pay   |
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|  | Class   | CL NO.  | 03/20  | 03/21   | 03/22   |   |  | 03/25  | 03/26  |   | Pay  | This Job  | Med  | Quici                    | GIGGE #                             |
| ame / Address / Phone  |   | Exemp.  | Mon  | Tue   | Wed   | Thu   | Fri  | Sat  | Sun  | Tot   | Rate   | All Jobs  | State  | Total                    | Net Pay                             |
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| 2] That any pa<br>complete; that the<br>contained in any va<br>aborer or mechan<br>3] That any ap<br>registered in a bo<br>Bureau of Appren<br>a State, are regist<br>4] That:<br>(a) WHERE I<br>PROGRAM<br>XXIn additional<br>payroll, payments | ayrolls othe<br>e wage ra<br>wage deten<br>nic conforn<br>prentices<br>in a fide ap<br>ticeship a<br>tered with<br>FRINGE Bi<br>4S<br>tion to the<br>s of fringe<br>th employ | erwise i<br>tes for<br>erminati<br>m with<br>employ<br>oprentic<br>othe Bu<br>ENEFIT:<br>e basic i<br>benefit<br>ees, exc<br>SENEFI | under<br>labore<br>labore<br>the we<br>red in<br>reship<br>ning, i<br>ireau o<br>S ARE<br>s ARE<br>hourly<br>cs as li<br>cept as | this co<br>corporation<br>ork he<br>the ab<br>progra<br>Jnited<br>of App<br>PAID<br>wage<br>sted in<br>s note<br>PAID | ontract<br>necha<br>ated in<br>perfo<br>oove p<br>am reg<br>State<br>rentice<br>TO AF<br>rates<br>the o<br>d in So<br>IN C<br>above | nics c<br>nto the<br>med<br>eriod<br>gisteres<br>s Dep<br>eship<br>PROV<br>paid<br>contra<br>ection | are du<br>are du<br>d with<br>artme<br>and Ti<br>/ED PL<br>to eac<br>oct hav<br>4(c) I | ned the<br>ract; t<br>Ily<br>n a Stant of I<br>raining<br>ANS,<br>h labo<br>re bee<br>pelow. | erein a<br>hat the<br>abor,<br>abor,<br>a, Unit<br>FUNDS<br>rer or<br>n or w | re not<br>e classi<br>or if no<br>ed Stat<br>5, OR<br>mecha<br>III be m | less th<br>ficatio<br>ship a<br>such<br>es Dep<br>nic list | an the a<br>ns set for<br>recogniz-<br>partment<br>red in the<br>appropri | pplicab<br>rth thei<br>cognize<br>ed age<br>of Lab<br>above<br>iate pr | ed by 1<br>ncy ex<br>or. | e rates<br>r each<br>the<br>ists in |
| (B) WHERE<br>Each labo   | rer or mea<br>han the s<br>intract, ex  | um of t<br>cept as  | he ap  | i in Se   | e basi<br>ction<br>LANA   | c hou<br>4(c) b   | rly wa   | payro<br>ge rat  | ll has l<br>e plus   | the am  | ald, as<br>ount o  | indicated<br>of the rec   | juired f   | e payr<br>ringe t        | oll, an                             |
| He benefit of suc<br>(B) WHERE<br>Each labo<br>amount not less t<br>as listed in the co  | rer or mea<br>han the s<br>intract, ex  | um of t<br>cept as  | he ap  | i in Se   | ction ·   | c hou<br>4(c) b   | rly wa   | payro<br>ge rat  | ll has l<br>e plus   | the am  | aid, as  | of the red  | juired f   | e payr<br>fringe t       | oll, an                             |
| the benefit of suc<br>(B) WHERE<br>Each labo<br>amount not less t<br>as listed in the co   | rer or mea<br>han the s<br>intract, ex  | um of t<br>cept as  | he ap  | i in Se   | ction ·   | c hou<br>4(c) b   | rly wa   | payro<br>ge rat  | ll has l<br>e plus   | the am  | aid, as  | of the red  | ARKS   | e payr<br>fringe b       | oll, an                             |
| the benefit of suc<br>(B) WHERE<br>Each labo<br>amount not less t<br>as listed in the co   | rer or mea<br>han the s<br>intract, ex  | um of t<br>cept as  | he ap  | i in Se<br>EXF  | A   | c hou<br>4(c) b   | rly wa   | payro<br>ge rat  | II has I<br>e plus   | the am  | aid, as  | of the red  | juired f   | e payr<br>fringe b       | oll, an                             |
| the benefit of suc<br>(B) WHERE<br>Each labo<br>amount not less t<br>as listed in the co   | rer or med<br>than the s<br>ontract, ex<br>ION (CRAI  | Any Of  | The Apple  | signal  | A Stater  | c hou<br>4(c) b<br>TION   | May S  |  |  | Contrac   | tor O  | REM   | ARKS   | ringe t                  | s for<br>oll, an<br>benefit         |

| Soc Sec I<br>Class<br>Name / Address / Phone Mar Ex<br>Regular<br>Overtime<br>No Local Tax Residents<br>Non Residents<br>I,Laurie U<br>1] That I pay or supervise<br>WB Crest Hill WWTP that du<br>employed on said project hav<br>either directly or indirectly to<br>weekly wages earned by any person,<br>issued by the Secretary of La<br>Stat. 357; 40 U.S.C. 276c), a   | Hours<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.000<br>0.0000<br>0.000<br>0.0000<br>0.0000<br>0.0000<br>0.00000<br>0.0000<br>0.000000   | imin<br>ment of t<br>payroll p<br>paid the<br>ehalf of s<br>and that   | 03/29<br>Wed   | 03/30<br>Thu  | Fri  | 04/01<br>Sat   | Sun  | Tot  | Pay<br>Flate                                 | Gross Pay<br>This Job<br>All Jobs  | Fed.<br>Fica<br>Med<br>State | Local<br>Other<br>Total                      | Check #   |
|---|--|--|--|---|--|--|--|--|--|--|------------------------------|--|---|
| Regular<br>Overtime<br>No Local Tax Residents<br>Non Residents<br>I, Laurie U<br>1] That I pay or supervise<br>WB Crest Hill WWTP that du<br>employed on said project hav<br>either directly or indirectly to<br>weekly wages earned by any<br>wages earned by any person<br>Issued by the Secretary of La  | xemp.     M       Hours     0.000       0.000     0.000       0.000     0.000       0.000     0.000       Irraski, Action     Action       a the paying the velocen person a store on be removed as the removed   | Imin<br>payroll p<br>paid the<br>and that  | Wed  | Thu   | Fri  | Sat  | Sun  |  | Flate  | All Jobs   | State                        |  |   |
| Regular<br>Overtime<br>No Local Tax Residents<br>Non Residents<br>I,Laurie U<br>1] That I pay or supervise<br>WB Crest Hill WWTP that du<br>employed on said project hav<br>either directly or indirectly to<br>weekly wages earned by any person<br>wages earned by any person<br>issued by the Secretary of La  | Hours<br>0.000<br>0.000<br>0.000<br>0.000<br>Iraski, Ac<br>the pay<br>iring the<br>ve been j<br>o or on be<br>r person s<br>bor under  | Pay<br>0.00<br>0.00<br>0.00<br>ment of t<br>payroll p<br>paid the<br>ehalf of s<br>and that  | the period of full we  | d   |  |  |  |  |  |  |                              |  |   |
| Regular<br>Overtime<br>No Local Tax Residents<br>Non Residents<br>I,Laurie U<br>1] That I pay or supervise<br>WB Crest Hill WWTP that du<br>employed on said project have<br>either directly or indirectly to<br>weekly wages earned by any<br>wages earned by any person<br>issued by the Secretary of La  | Hours<br>0.000<br>0.000<br>0.000<br>0.000<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0 | imin<br>ment of t<br>payroll p<br>paid the<br>ehalf of s<br>and that   | the period of full we fail the | d   |  |  |  |  |  |  |                              |  |   |
| Overtime<br>No Local Tax Residents<br>Non Residents<br>Laurie U<br>1] That I pay or supervise<br>WB Crest Hill WWTP that due<br>amployed on said project have<br>alther directly or indirectly to<br>weekly wages earned by any<br>wages earned by any person<br>issued by the Secretary of La  | 0.000<br>0.000<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0  | imin<br>ment of t<br>payroll p<br>paid the i<br>ehalf of s<br>and that   | the period of full we ald Co   | d   |  |  |  |  |  |  |                              |  |   |
| No Local Tax Residents<br>Non Residents<br>Laurie U<br>1] That I pay or supervise<br>WB Crest Hill WWTP that du<br>employed on said project have<br>alther directly or indirectly to<br>weekly wages earned by any<br>wages earned by any person<br>ssued by the Secretary of La  | 0.000<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.  | imin<br>ment of t<br>payroll p<br>paid the<br>ehalf of s<br>and that   | the period of<br>full we   | d   |  |  |  |  |  |  |                              |  |   |
| Non Residents<br>Laurie U<br>1] That I pay or supervise<br>WB Crest Hill WWTP that du<br>employed on said project have<br>either directly or indirectly to<br>weekly wages earned by any<br>wages earned by any person<br>ssued by the Secretary of La  | 0.00<br>0.00<br>Iraski, Ad<br>the pay<br>iring the<br>ve been j<br>o or on be<br>person a<br>bor unde  | ment of t<br>payroll p<br>paid the<br>ehalf of s<br>and that   | the period of<br>full we   | d   |  |  |  |  |  |  |                              |  |   |
| Non Residents<br>Laurie U<br>1] That I pay or supervise<br>WB Crest Hill WWTP that du<br>employed on said project have<br>either directly or indirectly to<br>weekly wages earned by any<br>wages earned by any person<br>ssued by the Secretary of La  | 0.00<br>Iraski, Ad<br>the pay<br>Iring the<br>ve been<br>or on be<br>person<br>b, other the  | ment of t<br>payroll p<br>paid the<br>ehalf of s<br>and that   | the period of full we ald Co   | di  |  |  |  |  |  |  |                              |  |   |
| Laurie U<br>1] That I pay or supervise<br>WB Crest Hill WWTP that du<br>employed on said project have<br>either directly or indirectly to<br>weekly wages earned by any<br>wages earned by any person<br>ssued by the Secretary of La   | Iraski, Ad<br>the pays<br>iring the<br>ve been<br>or on be<br>person<br>a, other the<br>abor unde  | ment of t<br>payroll p<br>paid the<br>ehalf of s<br>and that   | the period of full we ald Co   | d   |  |  |  |  |  |  |                              |  |   |
| <ol> <li>That I pay or supervise<br/>WB Crest Hill WWTP that du<br/>employed on said project have<br/>either directly or indirectly to<br/>weekly wages earned by any<br/>wages earned by any person<br/>ssued by the Secretary of La</li> </ol>  | the pays<br>iring the<br>ve been p<br>or on be<br>person<br>, other the<br>abor under  | ment of t<br>payroll p<br>paid the<br>ehalf of s<br>and that   | the period of full we ald Co   | d   |  |  |  |  |  |  |                              |  |   |
| <ol> <li>That I pay or supervise<br/>VB Crest Hill WWTP that du<br/>employed on said project have<br/>either directly or indirectly to<br/>weekly wages earned by any<br/>wages earned by any person<br/>ssued by the Secretary of La</li> </ol>  | the pays<br>iring the<br>ve been p<br>or on be<br>person<br>, other the<br>abor under  | ment of t<br>payroll p<br>paid the<br>ehalf of s<br>and that   | the period of full we ald Co   | mone  | o here   | by sta   | te:  |  |  |  |                              |  | 0.00  |
| 2] That any payrolls other<br>complete; that the wage rate<br>aborer or mechanic conform<br>3] That any apprentices en-<br>registered in a bona fide app<br>dureau of Apprenticeship and<br>a state, are registered with t<br>4] That:<br>(a) WHERE FRINGE BEN<br>PROGRAMS<br>XXIn addition to the to<br>bayroll, payments of fringe b<br>the benefit of such employee<br>(B) WHERE FRINGE BEN<br>Each laborer or mech<br>amount not less than the sur<br>as listed in the contract, exco<br>(c) EXCEPTION (CRAFT | es for lab<br>mination<br>with the<br>imployed<br>prenticesi<br>d Trainin<br>the Burea<br>NEFITS A<br>basic hou<br>benefits a<br>es, excep<br>ENEFITS<br>manic liste<br>ept as no  | ARE PAID<br>ARE PAID | mecha<br>ated in<br>a perfo<br>pove p<br>am reg<br>I State<br>prentic<br>TO Al<br>a rates<br>n the<br>c in S<br>D IN C<br>above<br>le basi   | anics c<br>nto the<br>period<br>gistere<br>is Dep<br>eship<br>PPROV<br>is paid<br>contra<br>ection<br>ASH<br>is refer<br>is refer<br>lc hou<br>4(c) b | are du<br>are du<br>are du<br>artme<br>and T<br>/ED PL<br>to eac<br>act hav<br>a 4(c)<br>enced<br>rly wa<br>below. | ned this<br>ract; t<br>uly<br>h a Stant of I<br>raining<br>ANS,<br>h labove bee<br>below.<br>payro<br>ge rat | erein a<br>that the<br>ate app<br>abor, o<br>g, Unite<br>FUNDS<br>orer or<br>n or wi | re not le<br>classifi<br>or if no<br>ed State<br>5, OR<br>mechan<br>II be ma | ship a<br>such<br>s Dep<br>Ic list<br>ade to | an the ap<br>ns set for<br>recognize<br>partment<br>red in the<br>pappropr | above                        | ed by t<br>ncy exh<br>or.<br>refere<br>ogram | e rate:<br>each<br>sts In<br>sts In<br>s for<br>oil, an |
|   |  |  |  |   |  |  | - 19-  |  | _  | DEM  | ADVE                         |  |   |
|   |  |  | -  |   |  |  |  |  |  | REM  | ARKS                         |  |   |
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|   | _  |  | An   | IPAN  | mil  | MAN  | 20   |  |  |  |                              |  |   |
| Name and title<br>Laurie Uraski, Admin  |  |  | turAd  |   |  |  |  |  |  |  |                              |  |   |
| The Willful Falcification Of A  | Any Of Th  | he Above   | State  | ments   | May  | Subjec   | t The (  | Contract   | or O   | r SubCon   | tractor                      | To Civ                                       | 'll Or  |
|   | ection 10  | 001 Of TI  | tie 18   | And S   | iection  | 231 0  | of Title   | 31 Of 1  | ne u   | inited Sta   | tes.                         |  |   |
| Criminal Prosecution. See Se  |  |  |  |   |  |  |  |  |  |  |                              |  |   |
| Criminal Prosecution. See Se  |  |  |  |   |  |  |  |  |  |  |                              |  |   |

| <u>Job</u><br>WB Crest Hill WWTP  |   | Contract<br>Concord<br>307 Cato<br>Lockport   | Excavation Farm  |  | orises In   | с.  | PO Box  | 5 Brothers  | s Construe   | ction  |  | Week End  |   | 2023<br>Ictions   |  |
|---|---|---|--|--|---|---|---|---|--|--|--|---|---|---|--|
|   | Soc S   | Sec No.   |  |  |   | ours Work   |   |   |  |  |  | Gross Pay   | Fed.<br>Fica  | Local<br>Other  | Check #  |
| Name / Address / Phone  | Class<br>Mar  | Evernin.  | 04/03<br>Mon   | 04/04<br>Tue   | 04/05<br>Wed  | 04/06<br>Thu  | Fri   | Sat   | 04/09<br>Sun   | Tot  | Pay<br>Rate  | This Job<br>All Jobs  | Med<br>State  | Total   | Net Pay  |
| Reg<br>Over   | gular   | Hours<br>0.000<br>0.000<br>0.000<br>0.000   | =====  | Pay<br>0.00<br>0.00<br>0.00  |   |   |   |   |  |  |  | 96896334  | 396866  |   | 1906 <u>5</u> 6  |
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| employed on said pro-<br>either directly or indir<br>weekly wages earned<br>wages earned by any<br>issued by the Secreta<br>Stat. 357; 40 U.S.C. 1<br>2] That any payrol<br>complete; that the w.<br>contained in any wag<br>laborer or mechanic of<br>3] That any appre<br>registered in a bona<br>Bureau of Apprentice<br>a State, are registere<br>4] That:<br>(a) WHERE FRI<br>PROGRAMS<br>XXIn addition<br>payroll, payments of<br>the benefit of such e<br>(B) WHERE FRI<br>Each laborer<br>amount not less than<br>as listed in the contra-<br>(c) EXCEPTION | by 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| ob<br>VB Crest Hill WWTP  |   |  | Excavation Farm F  |   | rises Inc.  |  | PO Box   | Brothers   | Construc  | tion  |   | Week End   | ber: 2201<br>ling: 4/16<br>xil # 59<br>Dedu<br>Fed.   |   |   |
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| iame / Address / Phone  | Class<br>Mar  | Exemp.   | 04/10<br>Mon   | 04/11<br>Tue  | 04/12<br>Wed  | 04/13<br>Thu   | 04/14<br>Frl   | 04/15<br>Sat   | 04/16<br>Sun  | Tot   | Pay<br>Rate   | This Job<br>All Jobs   | Med<br>State  | Total   | Net Pa  |
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|   | Overtime  | 0.000<br>0.000   |  | 0.00  |   |  |  |  |   |   |   |  |   |   |   |
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| sued by the Secr  | etary of L  | n, othe  | nder t   | he Co   | peland  | Act,   | as am  | ended  | (48 S   | tat. 94   | 8, 63   | Stat. 108  | , 72 50   | aL, 501   | ,,  |
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|  | Soc Si   |  | on Farm I<br>t, IL 6044   |  | Ho  | urs Work   |   | IL 61654   |   |   |                 | Week Endi<br>Payro<br>Gross Pay                    | II ≢ 60   | /2023<br>Ictions<br>Local<br>Other               | Check 1                   |
|--|--|--|---|--|---|--|---|--|---|---|-----------------|--|---|--|---------------------------|
| ame / Address / Phone  | Class<br>Mar   | Exemp.   | 04/17<br>Mon  | 04/18<br>Tue   | 04/19<br>Wed  | 04/20<br>Thu   | 04/21<br>Frl  | 04/22<br>Sat   | 04/23<br>Sun  | Tot   | Pay<br>Rate     | This Job<br>All Jobs                               | Med<br>State  | Total  | Net Pa                    |
| F  | legular<br>vertime   | Hours<br>0.000<br>0.000<br>0.000   |   | Pay<br>0.00<br>0.00<br>0.00  |   |  |   |  |   |   |                 |  |   |  |                           |
| No Local Tax R<br>Non R  | esidents<br>esidents   | 0.00<br>0.00   |   |  |   |  |   |  |   |   |                 |  |   |  |                           |
| 2] That any payr<br>ontained in any wa   | olls oth<br>age dete   | and des  | nder t<br>scribe<br>under<br>labore   | this co  | ontrac<br>mecha<br>ated li  | t requance of the  | ired t  | o be sined the   | ubmitterein a   | tat. 94<br>ed for<br>re not                                       | the at less t   | Stat. 108,<br>bove perio<br>han the ap             | d are oplicab   | correct  | and<br>e rate             |
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| <u>Job</u><br>WB Crest Hill WW/TP  |  | 307 Cat   |  | Road   | prises Inc   | 4  | PO Box   | Brothers   | : Construc  | tloń   |  | Week End  | # 61<br>- Dedu  | 2023<br>ctions  |                                   |
|--|--|---|--|--|--|--|--|--|---|--|--|---|---|---|-----------------------------------|
|  | Soc S  | iec No.   |  |  | Ho   | urs Worl   | ed This :  | lob  |   |  |  | Gross Pay   | Fed.<br>Fica  | Local<br>Other  | Check #                           |
| Name / Address / Phone   | Class<br>Mar   | Exemp.  | 04/24<br>Mon   | 04/25<br>Tue   | 04/26<br>Wed   | 04/27<br>Thu   | 04/28<br>Fri   | 04/29<br>Sat   | 04/30<br>Sun  | Tot  | Pay<br>Rate  | This Job<br>Ali Jobs  | Med<br>State  | Total   | Net Pay                           |
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| lob<br>WB_Crest Hill WWTP  |  | 307 Cato  | Excavation Farm I   |  | orises Inc  |  | PO Box   | Brother<br>1366  | s Construe  | tion.  |   | Week Er   | nber: 2201<br>ding: 5/14  |  |   |
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| ame / Address / Phone  |  | Exemp.  | Mon   | Tue  | Wed   | Thu  | Fri  | Sat  | Sun   | Tot  | Rate  |   | State   | Total  | Net Pay   |
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| WB Crest Hill WWTP   |                                  | 307 Cat  | Excavation Farm F<br>t, 11. 6044     | beos   | rises Inc  |                                     | Williams<br>PO Box 1<br>Peoria, I           | 366                                 | Construc                                    | tion                               |  | Week En                                    | nber: 220:<br>ding: 5/7/<br>oli # 62 |   |                    |
|--|----------------------------------|--|--------------------------------------|--|--|-------------------------------------|---|-------------------------------------|---|------------------------------------|--|--|--------------------------------------|---|--------------------|
| Name / Address / Phone   | Soc Se<br>Class<br>Mar           | ec No.<br>Exemp.                               | 05/01<br>Mon                         | 05/02<br>Tue                                 | Ho<br>05/03<br>Wed                               | urs Worke<br>05/04<br>Thu           | ed This Jo<br>05/05<br>Fri                  | ob<br>05/06<br>Sat                  | 05/07<br>Sun                                | Tot                                | Pay<br>Rate                                | Gross Pay<br>This Job<br>All Jobs          | Fed.<br>Fica<br>Med<br>State         | Local<br>Other<br>Total                   | Check #<br>Net Pay |
| Deff Bissallon<br>525 W. Rwer<br>Bourbonnals, IL 60914<br>(815) 685-9031 | OPER/<br>Marrie                  | *-3632 R<br>ATOR / OP<br>Ind 1 C<br>E Male Res | ER ENG B                             | 8.000<br>LDG CLAS<br>0.500                   | 0.000<br>S 1<br>0.000                            | 0.000                               | 0.000                                       | 0.000                               | 0.000                                       | 8.000<br>0.500                     | 57.100<br>+45.579FR<br>84.640<br>+45.579FR | 499.12<br>2495.63                          | 287.75<br>154.73<br>36.19<br>121.03  | 0.00<br>1 <b>59.87</b><br>759.57          | V4060<br>1736.06   |
|  | Regular<br>vertime               | Hours<br>8.000<br>0.500<br>8.500               |                                      | Pay<br>456.80<br>42.32<br>499.12             |  |                                     |   |                                     |   |                                    |  |  |                                      |   |                    |
| No Local Tax F<br>Non F  | lesidents<br>lesidents           | 8.50<br>0.00                                   |                                      |  |  |                                     |   |                                     |   |                                    |  |  |                                      |   |                    |
| I,<br>1] That I pay or<br>WB Crest Hill WWT<br>employed on said p        | supervis<br>P that c<br>roject h | luring t<br>ave be<br>to or or                 | he pay<br>he pay<br>en pak<br>h beha | nt of t<br>roll pe<br>the f<br>of sa<br>that | he per<br>eriod o<br>full we<br>aid Co<br>no dec | comme<br>ekly w<br>ncord<br>duction | emplo<br>encing<br>/ages<br>Excav<br>ns hav | on 5/<br>earned<br>ating<br>the bee | Conc<br>1/202<br>d, that<br>Enterp<br>n mad | 3 and<br>no re<br>orises<br>e eith | ending<br>bates h<br>Inc. (Su<br>er direct | 5/7/202<br>ave bee<br>bcontra<br>tly or in | 23, all p<br>n or w<br>ctor) fr      | oersons<br>III be m<br>from the<br>from t | ade<br>full        |

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 |
|----------------|---------------------|---------|
|                | Λ                   |         |
|                | Anna Hand           |         |
| Name and title | signaty audum WUQAR |         |

The Wiliful 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<br>WB Crest Hill WWTP | Contractor<br>Concord<br>307 Cato<br>Lockport, | Excavation<br>Farm F | load  | xises Inc | 4        | PO Box    | Brothers | Construc | tion   |                   | Week En          |              | /2023<br>uctions |         |
|---------------------------|--|----------------------|-------|-----------|----------|-----------|----------|----------|--------|-------------------|------------------|--------------|------------------|---------|
|                           | Cas Cas No                                     |                      |       | Ho        | ure Mode | ed This ) | ob       |          |        |                   | Gross Pay        | Fed.<br>Fica | Local<br>Other   | Check # |
|                           | Soc Sec No.                                    | 05/22                | 05/23 | 05/24     | 05/25    | 05/26     | 05/27    | 05/28    |        | Pav               | This Job         | Med          | (Ji Li Ka)       | GIGGR P |
| Name / Address / Phone    | Mar Exemp.                                     | Mon                  | Tue   | Wed       | Thu      | Fri       | Sat      | Sun      | Tot    | Rate              | All Jobs         | State        | Total            | Net Pay |
|                           |  |                      | etost |           |          |           |          |          |        |                   |                  |              | ******           |         |
| Anthony J Lardi           | ***-**-9445 R:                                 |                      | 0.000 | 0.000     | 0.000    | 8.000     | 0.000    | 0.000    | 8.000  | 47.400            | 414.20           | 306.78       | 0.00             | V4138   |
| 21122 So. States Lane     | LABORERS / Labo                                |                      |       |           |          |           |          |          | 0.000  | +33.480FR         |                  | 128.40       | 309.10           | 1105 67 |
| Shorewood, IL 60404       | Married 2 O:                                   | + - + -              | 0.000 | 0.000     | 0.000    | 0.000     | 0.000    | 0.000    | 0.000  | 0.000<br>+0.000FR | 2071.00<br>40hrs | 30.03        | 874.33           | 1196.67 |
| (815) 955-4001            | WHITE Male Resk                                | Sent.                |       |           |          |           |          |          |        | TUJUUUFN          | TVINS            | 100.02       | 0/4.55           |         |
| Jeremiah Reitz            | ***_**-5114 R:                                 | 0.000                | 0.000 | 2.000     | 0.000    | 8.000     | 0.000    | 0.000    | 10.000 | 44.250            | 442.50           | 169.78       | 0.00             | V4143   |
| 2690 Hobson Road          | TEAMSTER / Team                                |                      |       |           |          |           |          |          |        | +23.591FR         |                  | 109.74       | 0.00             |         |
| Downers Grove, IL 60516   |  | 0.000                |       | 0.000     | 0.000    | 0.000     | 0.000    | 0.000    | 0.000  |                   | 1770.00          | 25.66        | -                | 1377.20 |
| (815) 985-4228            | WHITE Male Resk                                | jent                 |       |           |          |           |          |          |        | +0.000FR          | 40hrs            | 87.62        | 392.80           |         |
| Martin Joseph Ryan        | ***-**-7336 R:                                 | 0.000                | 0.000 | 0.000     | 0.000    | 8.000     | 0.000    | 0.000    | 8.000  | 59.100            | 589.00           | 515.95       | 0.00             | V4144   |
| 10727 Lavergne Ave        | OPERATOR / Exca                                |                      |       | 0.000     | 0.000    | 0.000     | 0.000    | 0.000    | 0.000  | +45.580FR         |                  | 182.59       | 178.35           |         |
| Oak Lawn, IL 60453        | Married 0 O:                                   |                      |       | 0.000     | 0.000    | 1.000     | 0.000    | 0.000    | 1.000  | 116.200           | 2945.00          | 42.71        | 1.5              | 1879.62 |
| (708) 296-7796            | WHITE Male Resi                                | dent                 |       | 0012.000  |          |           |          |          |        | +45.580FR         | 45hrs            | 145,78       | 1065.38          |         |
|                           | House  |                      | Dave  |           |          |           |          |          |        |                   |                  |              |                  |         |
|                           | Hours  |                      | Pay   |           |          |           |          |          |        |                   |                  |              |                  |         |

| Regular                | 26.000 | 1,294.50 |
|------------------------|--------|----------|
| Overtime               | 1.000  | 116.20   |
| Other Types            |        | 35.00    |
|                        | 27.000 | 1,445.70 |
| No Local Tax Residents | 27.00  |          |

0.00 Non Residents

> do hereby state: Laurie Uraski, Admin

That I pay or supervise the payment of the persons employed by Concord Excavating Enterprises Inc. on the 1] WB Crest Hill WWTP that during the payroll period commencing on 5/22/2023 and ending 5/28/2023, 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 Concord Excavating Enterprises Inc. (Subcontractor) 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 signaty Name and title

Laurie Uraski, Admin

The Willful Faisification 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.

|  |  |   |   |   | Certi   | neu Po  | ayron   | Regisi  | er   |   |   |   |   |  | Page   |
|--|--|---|---|---|---|---|---|---|--|---|---|---|---|--|--|
| <u>ob</u><br>VB Crest Hill WWTP  |  | 307 Cata  | or<br>Excavation<br>on Farm F<br>t, IL 6044   | bsol  | irlses Inc  |   | <u>Custome</u><br>Williams<br>PO Box<br>Peorla, 1   | Brothers<br>1366  | Construc   | tion  |   | Job Numbe<br>Week Ending<br>Payroll   | : 5/21/   | 2023   |  |
|  | Soc S  | ec No.  |   |   | Ho  | urs Work  | ed This J   | ob  |  |   |   | Gross Pay   | Fica  | Other  | Check #  |
|  | Class  |   | 05/15   | 05/16   | 05/17   | 05/18   | • •   | 05/20   | 05/21  | _   | Pay   | This Job  | Med   |  |  |
| ame / Address / Phone  | a man of a second second   | Exemp.  | Mon   | Tue   | Wed   | Thu   | Fri   | Sat   | Sun  | Tot   | Rate  | All Jobs  | State   | Total  | Net Pa   |
|  | Regular<br>Overtime  | Hours<br>0.000<br>0.000<br>0.000  |   | Pay<br>0.00<br>0.00<br>0.00   | 53208   |   | . 6 2 2 19 2  |   |  |   |   | - <u></u>   | میں خدر جد کی د   | ر بند این اینا بلی   |  |
| No Local Ta<br>No  | Residents<br>Residents   | 0.00<br>0.00  |   |   |   |   |   |   |  |   |   |   |   |  |  |
| mployed on said<br>ither directly or I<br>veekly wages ear<br>vages earned by<br>sued by the Sec   | ndirectly<br>ned by an<br>any perso  | to or on  | beha  | If of sa<br>that i  | ald Co  | ncord   | Excav   | vating  | Entern<br>n mad  | orises I<br>le eithe  | r direc   | ubcontracto<br>ctiy or Indir  | or) fro   | from the<br>R Subt   | tuli<br>the full<br>(tie A)  |
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| Soc Sec No.         Hours Worked This Job         Gross Pay         Fica         Other         Ches           Class         06/05         06/06         06/07         06/08         06/09         06/11         Pay         This Job         Med   | <u>Job</u><br>WB Crest Hill WWTP   |   | Contract<br>Concord<br>307 Cato<br>Lockport  | Excavat<br>on Farm   |  | prises Ind   | <b>c.</b>   | PO Box  | Brother   | s Construe   | tion  |   | Week End   | M # 67   |  |   |
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| Case         6605         06/05         06/07         06/05         0  |  | Cor C   | ac No.   |  |  |  | wirs Worl   | aid This  | ìoh   |  |   |   | Gross Pav  |  |  | Check #   |
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| Notes         Bay           Regular         0.000         0.000           Notes         0.000         0.000           Non Residents         0.00           Non Residents         0.00           Non Residents         0.00           T   | Name / Address / Phone   |   |  |  | •  |  |   |   |   |  | Tot   |   |  |  | Total  | Net Pay   |
| Regular       0.000       0.00         Overfine       0.000       0.00         No Loci Tax Residents       0.00         Non Residents       0.00         State       0.00         TLaurie Uraski, Admin do hereby state:         1] That I pay or supervise the payment of the persons employed by Concord Excavating Enterprises Inc. on the WB Creat Hull WWTP that during the payroll period commencing on 6/5/2023 and ending 6/11/2023, 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 from the full weekly wages earned by any person on the than to rebate doubt on a defined in Regulations, Prof. Stat. 357, 76 Subtite.         Stat. 357, 40 U.S.C. Z56C), and described below:  |  |   |  |  |  |  |   |   |   |  |   |   |  |  |  |   |
| Overfime       0.000       0.000         No Local Tax Residents       0.00         No Residents       0.00         I,  |  |   | Hours  |  | Pay  |  |   |   |   |  |   |   |  |  |  |   |
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| No local Tax Residents       0.00         No Residents       0.00         I  | Ove  | time  |  |  |  |  |   |   |   |  |   |   |  |  |  |   |
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| In       Laurie Uraski, Admin do hereby state:         I] That I pay or supervise the payment of the persons employed by Concord Excavating Enterprises Inc. on the WB Crest Hill WWTP that during the payroll period commencing on 6/5/2023 and ending 6/11/2023, 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 Concord Excavating Enterprises Inc. (Subcontractor) from the full wages earned by any person, other than permissible deductions have been made either directly or indirectly from the for the Subert by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle 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 payrolis otherwise under this contract required to be submitted for the above period are correct and contained therein are not less than the applicable wage rates for laborers or mechanics contract; that the classifications set forth therein for earlieborer 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 exclasing adverse state. Are registered with the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists 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  | No. Lored Text Res   | al a mha  | 0.00   |  |  |  |   |   |   |  |   |   |  |  |  |   |
| I.       Laurie Uraski, Admin do hereby state:         1.       That I pay or supervise the payment of the persons employed by Concord Excavating Enterprises Inc. on the WB Crest Hill WWTP that during the payroll period commencing on 6/5/2023 and ending 6/11/2023, 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 Concord Excavating Enterprises Inc. (Subcontractor) from the full weekly wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtite 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 payrolis 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 rate contained in any wage determination incorporated into the contract; that the classifications set forth therein for earlieborer 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 a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.         (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS         Xx   |  |   |  |  |  |  |   |   |   |  |   |   |  |  |  |   |
| 1] That I pay or supervise the payment of the persons employed by Concord Excavating Enterprises Inc. on the WB Crest Hill WWTP that during the payroll period commencing on 6/5/2023 and ending 6/11/2023, 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 on behalf of said Concord Excavating Enterprises Inc. (Subcontactor) from the full 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 person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle         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:  | NOT RES  | iuems.  | 0.00   |  |  |  |   |   |   |  |   |   |  |  |  |   |
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| WB       Crest Hill WWTP that during the payroll period commencing on 6/5/2023 and ending 6/11/2023, all persons employed on said project have been or will be made either directly or indirectly to or on behalf of said Concord Excavating Enterprises Inc. (Subcontractor) from the ful weekly wages earned by any person and that no deductions have been made either directly or indirectly from the ful weekly wages earned by any person, other than permissible deductions have been made either directly or indirectly from the ful weekly wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitie 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 payrolis 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 ra contained in any wage determination incorporated into the contract; that the classifications set forth therein for earlaborer 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.         4] That:         (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS         XX  | 1] That I pay or su  | pervl   | se the p   | ayme   | nt of t  | he pe  | rsons   | emplo   | byed b  | y Con  | cord Ex   | cavati  | ng Enterp  | rises I  | nc. on   | the   |
| employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made<br>either directly or on obehalf of said Concord Excavating Enterprises Inc. (Subcontractor) from the full<br>weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full<br>weekly wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtite<br>issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76<br>Stat. 357; 40 U.S.C. 276c), and described below:<br>2] That any payrolis otherwise under this contract required to be submitted for the above period are correct and<br>complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage ra<br>contained in any wage determination incorporated into the contract; that the classifications set forth therein for ear<br>laborer or mechanic conform with the work he performed.<br>3] That any apprentices employed in the above period are duly<br>registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the<br>Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists<br>a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.<br>4] That:<br>(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR<br>PROGRAMS<br>XXIn addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above reference<br>payroli, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for<br>the benefit of such employees, except as noted in Section 4(c) below.<br>(B) WHERE FRINGE BENEFITS ARE PAID IN CASH<br>Each laborer or mechanic listed in the above referenced payroli has been paid, as indicated on the payroli, a<br>amount not less than the sum of the applicable basic hourly wage rate plus the amount of t | WB Crest HIII WWTP   | that e  | during ti  | he pa  | yroll p  | eriod  | comm  | encing  | g on 6  | /5/202   | 23 and  | ending  | <b>j 6/11/20</b>   | 23, all  | persor   | S   |
| weekly wages earned by any person and that no deductions have been made either directly or indirectly from the fisues wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subttle 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 ra contained in any wage determination incorporated into the contract; that the classifications set forth therein for earlaborer 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 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         XXTh addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroli has been paid, as indicated on the payroli, as noted in Section 4(c) below.         (B) WHERE FRINGE BENEFITS ARE PAID IN CASH      Each laborer or mechanic listed in the above referenced payroli has been paid, as indicated on the payroli, as mount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fininge benefits as listed in the above referenced payr   | employed on said pro   | nect h  | ave bee  | in pai   | d the 1  | full we  | eekly \   | wages   | earne   | ed, tha  | t no rei  | bates   | have been  | n or wi  | ll be m  | ade   |
| wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitie 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 payrolis 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 rate contained in any wage determination incorporated into the contract; that the classifications set forth therein for earlaborer or mechanic conform with the work he performed.         3] That any apprentices employed in the above period are duly registered in a bons fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of 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 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 above="" addition="" amount="" applicable="" as="" basic="" been="" been<="" benefit="" benefits="" each="" finge="" fringe="" has="" hourly="" i="" in="" indicated="" isited="" laborer="" less="" listed="" mechanic="" not="" of="" on="" or="" paid="" paid,="" payments="" payroli="" payroli,="" plus="" rate="" rates="" reference="" referenced="" required="" sum="" td="" than="" the="" to="" wage=""><td>either directly or India</td><td>rectly</td><td>to or on</td><td>beha</td><td>If of s</td><td>aid Co</td><td>ncord</td><td>Exca</td><td>vating</td><td>Enter</td><td>prises I</td><td>nc. (S</td><td>ubcontrac</td><td>tor) fr</td><td>om the</td><td>full</td></in>  | either directly or India   | rectly  | to or on   | beha   | If of s  | aid Co   | ncord   | Exca  | vating  | Enter  | prises I  | nc. (S  | ubcontrac  | tor) fr  | om the   | full  |
| 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 rate acontained in any wage determination incorporated into the contract; that the classifications set forth therein for ear isoborer or mechanic conform with the work he performed.           3]         That any apprentices employed in the above period are duly           registered in a bone fide apprenticeship program registered with a State apprenticeship agency recognized by 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           XXIn addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above reference payroli, 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 payroli has been paid, as indicated on the payroli, as a sisted in the contract, except as noted in Section 4(c) below.           (C) EXCEPTION (CRAFT)         EXPLANATION  | weekly wages earned  | i by a  | ny perso   | on and   | d that   | no de  | ductio  | ns ha   | ve bee  | en mad   | ie eithe  | er dire   | ctly or inc  | irectly  | from t   | he full   |
| Stat. 357; 40 U.S.C. 276c), and described below:         2] That any payrolis 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 for laborers or mechanics contained therein are not less than the applicable wage rates for laborers or mechanics contained therein are not less than the applicable wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated in to the contract; that the classifications set forth therein for ear 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 agency exists a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor, or will be made to appropriate programs for the above reference payroli, 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 payroli has been paid, as indicated on the payroli, a amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in Section 4(c) below.         (C) EXCEPTION (CRAFT)       EXPLANATION   | wages earned by any  | perso   | on, othe   | r thar   | n perm   | Issible  | e dedu  | uctions   | s as de   | efined   | In Regu   | ulation   | s, Part 3  | (29 CF   | R Subt   | itle A),  |
| 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 rate ontained in any wage determination incorporated into the contract; that the classifications set forth therein for earlieborer 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 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         XXIn addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above reference payroli, 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 payroli has been paid, as indicated on the payroli, as a state benefit disc hourly wage rate plus the amount of the required fringe benefits as listed in Section 4(c) below.         (c) EXCEPTION (CRAFT)       EXPLANATION         REMARKS       Signature Unski, Admin   | <b>Issued by the Secreta</b>   | iry of  | Labor u  | nder t   | the Co   | pelan  | d Act,  | as an   | nende   | d (48 S  | Stat. 94  | 8, 63   | Stat. 108  | , 72 St  | at. 967  | ; 76  |
| 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 earlie 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 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 XXIn addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referencee payroli, 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 CASHEach laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroli, a 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   | Stat. 357; 40 U.S.C. 3   | 276c),  | and de   | scribe   | d belo   | w:   |   |   |   |  |   |   |  |  |  |   |
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| Laurie Uraski, Admin / Animum / IndAbi   |  |   |  |  |  |  |   |   | Similar   |  |   |   |  | AKKS   |  |   |
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| Laurie Uraski, Admin / Animum / IndAbi   |  |   |  |  | -  | 1  | 1   |   |   |  |   |   |  |  |  |   |
| Criminal Prosecution. See Section 1001 Of Title 18 And Section 231 Of Title 31 Of The United States.   | Laurie Uraski, A   | ion Of  | Any Of   | The  | Above  | State  | Ments   | Mal   | Ingo  | kine   | Contra  | ctor O  | r SubCon   | tractor  | To Civ   | 'il Or  |

| ab<br>/B Crest Hill WWTP   |   | 307 Cat  | or<br>Excavation<br>Farm F<br>t, IL 6044  | Road  | orises Inc  |  | PO Box   | Brothers   | i Construc  | tion   |  | Job Numbe<br>Week Endin<br>Payroll   | g: 6/4/2<br># 66   | -   |  |
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in<br>Second<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State | necha<br>ated in<br>perfo<br>ove po<br>am reg<br>States<br>rentice<br>TO AP<br>rates<br>the c<br>d in Se<br>bove<br>e basic<br>ction 4<br>LANAT   | nics control the<br>rmed.<br>eriod<br>isteries<br>bepaid to<br>prove<br>paid to<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-<br>contra-  | Are du<br>are du<br>are du<br>d with<br>artme<br>and Tr<br>ZED PL<br>to eacl<br>ct hav<br>4(c) to<br>enced<br>rly wag<br>elow. | ANS, in labore been been been been been been been be   | erein a<br>hat the<br>ate app<br>abor,<br>J, Unite<br>FUNDS<br>rer or<br>n or wi<br>i has t<br>e plus | re not<br>e classi<br>orentice<br>or if no<br>ed Stat<br>;, OR<br>mecha<br>ill be m<br>been pa<br>the am | less th<br>ficatio<br>eship a<br>b such<br>es Dep<br>nic list<br>nade to<br>aid, as<br>nount o | an the app<br>ns set forth<br>gency reco<br>recognized<br>partment o<br>ed in the a<br>pappropria<br>indicated<br>of the requ<br>REMAN | olicab<br>h the<br>ognize<br>f Lab<br>bove<br>te pr<br>on the<br>ired f<br>RKS | le wag<br>rein for<br>ad by t<br>acy exi<br>or.<br>refere<br>ograms<br>e payre<br>ringe b | e rate<br>r each<br>the<br>ists in<br>s for<br>oll, an<br>penefit  |

| <u>Job</u><br>WB Crest Hill WWTP | 307 C           | ictor<br>rd Excavati<br>aton Farm I<br>ort, IL 6044 | Road     | orises Inc |          | Custome<br>Williams<br>PO Box 1<br>Peoria, 1 | Brothers<br>1366 | Construc | tion  |           | Week En   | nber: 2201<br>ding: 6/25<br>roll # 69 | /2023   |         |
|----------------------------------|-----------------|---|----------|------------|----------|--|------------------|----------|-------|-----------|-----------|---------------------------------------|---------|---------|
|                                  |                 |   |          |            |          |  |                  |          |       |           |           | Fed.                                  | Local   |         |
|                                  | Soc Sec No.     |   |          | Ho         | urs Work | ed This J                                    | ob do            |          |       |           | Gross Pay | Fica                                  | Other   | Check # |
|                                  | Class           | 06/19   | 06/20    | 06/21      | 06/22    | 06/23  | 06/24            | 06/25    |       | Pay       | This Job  | Med                                   |         |         |
| Name / Address / Phone           | Mar Exemp.      | Mon   | Tue      | Wed        | Thu      | Fri  | Sat              | Sun      | Tot   | Rate      | All Jobs  | State                                 | Total   | Net Pay |
|                                  | bezoezaptezzepe |   |          |            | 297792   |  |                  |          |       |           |           | readzen                               | sepadas |         |
| Eduardo Garcia                   |                 | R: 8.000  | 0.000    | 0.000      | 0.000    | 0.000  | 0.000            | 0.000    | 8.000 | 48.900    | 391.20    | 335.89                                | 0.00    | V4227   |
| 5941 W. 87th Place               | LABORERS / La   |   |          |            |          |  |                  |          |       | +34.530FR |           | 125.82                                | 202.10  |         |
| Oak Lawn, IL 60453               |                 | 0: 0.000  | 0.000    | 0.000      | 0.000    | 0.000  | 0.000            | 0.000    | 0.000 | 0.000     | 2029.35   | 29.43                                 |         | 1235.66 |
| (312) 539-6962                   | HISPANIC Male   | Resident  |          |            |          |  |                  |          |       | +0.000FR  | 41hrs     | 100.45                                | 793.69  |         |
| James Gossett                    | ***_**_0893     | R: 8.000  | 0.000    | 0.000      | 0.000    | 0.000  | 0.000            | 0.000    | 8.000 | 58.600    | 512.25    | 384.22                                | 0.00    | V4229   |
| 974 Green Wing Road              | OPERATOR / O    | PER ENG B   | LDG CLA  | SS 1       |          |  |                  |          |       | +47.381FR |           | 176.79                                | 167.29  |         |
| Amboy, IL 61310                  | Married 0       | 0: 0.500  | 0.000    | 0.000      | 0.000    | 0.000  | 0.000            | 0.000    | 0.500 | 86.900    | 2851.45   | 41.34                                 |         | 1940.66 |
| (815) 440-9837                   | WHITE Male Re   | sident  |          |            |          |  |                  |          |       | +47.381FR | 43.5hrs   | 141.15                                | 910.79  |         |
| Jesse J Johnson                  | ***-**-4176     | R: 8.000  | 0.000    | 0.000      | 0.000    | 0.000  | 0.000            | 0.000    | 8.000 | 48.900    | 391.20    | 249.21                                | 0.00    | V4232   |
| 1652 Hilda Dr                    | LABORERS / La   | borer   |          |            |          |  |                  |          |       | +34.530FR |           | 112.17                                | 67.85   |         |
| Sandwich, IL 60548               | Single 0        | 0: 0.000  | 0.000    | 0.000      | 0.000    | 0.000  | 0.000            | 0.000    | 0.000 | 0.000     | 1809.30   | 26.23                                 |         | 1264.28 |
| (815) 712-6902                   | WHITE Male Re   | esident   |          |            |          |  |                  |          |       | +0.000FR  | 37hrs     | 89.56                                 | 545.02  |         |
|                                  | Hours           | i   | Pay      |            |          |  |                  |          |       |           |           |                                       |         |         |
|                                  | Regular 24.000  | 1. 14   | 1,251.20 |            |          |  |                  |          |       |           |           |                                       |         |         |
|                                  | Overtime 0.500  |   | 43.45    |            |          |  |                  |          |       |           |           |                                       |         |         |

24,500 1.294.65 No Local Tax Residents 24.50 Non Residents 0.00

Laurie Uraski, Admin do hereby state:

That I pay or supervise the payment of the persons employed by Concord Excavating Enterprises Inc. on the 11 WB Crest Hill WWTP that during the payroll period commencing on 6/19/2023 and ending 6/25/2023, 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 Concord Excavating Enterprises Inc. (Subcontractor) 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. EXPLANATION

(c) EXCEPTION (CRAFT)

|   |                    | REMARKS |
|---|--------------------|---------|
| ne na na se | 1                  | REMARKS |
|   | Brown Ulanaha      |         |
|   | A ATLIDUUM LOUGURL |         |
| Name and title                                  | signature          |         |

Laurie Uraski, Admin

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.

| <u>Job</u><br>WB Crest Hill WWTP          | 307 Cat                         | tor<br>I Excavati<br>on Farm R<br>t, 11, 6044 | load              | nises Inc     | •            | Custome<br>Williams<br>PO Box 1<br>Peorla, I | Brothers<br>1366 | Construc     | tion   |                     | Week En              | nber: 220<br>ding: 6/18<br>roll # 68<br>Ded | a first the second s |         |
|---|---------------------------------|---|-------------------|---------------|--------------|--|------------------|--------------|--------|---------------------|----------------------|---|---|---------|
|   | Soc Sec No.                     |   |                   | Hoi           | urs Work     | ed This J                                    | nh               | Contractor   |        |                     | Gross Pay            | Fed.<br>Fica                                | Local<br>Other  | Check # |
| Name / Address / Phone                    | Class<br>Mar Exemp.             | 06/12<br>Mon                                  | 06/13<br>Tue      | 06/14<br>Wed  | 06/15<br>Thu | 06/16<br>Fri                                 | 06/17<br>Sat     | 06/18<br>Sun | Tot    | Pay<br>Rate         | This Job<br>All Jobs | Med   | Total   | Net Pay |
| Jeremiah Reitz<br>2690 Hobson Road        | ***-**-5114 R<br>TEAMSTER / Tea |   | 0.000<br>oup 5    | 0.000         | 1.000        | 8.000  | 0.000            | 0.000        | 9.000  | 45.250<br>+14.783FR | 407.25               | 222.30<br>131.16                            | 0.00  | V4212   |
| Downers Grove, IL 60516<br>(815) 985-4228 | Married 0 C<br>WHITTE Male Res  | ): 0.000<br>Ident                             | 0.000             | 0.000         | 0.000        | 0.000  | 0.000            | 0.000        | 0.000  | 0.000<br>+0.000FR   | 2115.44<br>44.5hrs   | 30.67<br>104.71                             | 488.84  | 1526.60 |
| Eduardo Garcia<br>5941 W. 87th Place      | ***-**-7481 R<br>LABORERS / Lab |   | 0.000             | 0.000         | 8.000        | 8.000  | 0.000            | 0.000        | 16.000 | 48.900<br>+34.530FR | 782.40               | 388.70<br>139.46                            | 0.00<br>210.35  | V4202   |
| Oek Lawn, 1L 60453<br>(312) 539-6962      | Single 0 C<br>HISPANIC Male I   |   | 0.000             | 0.000         | 0.000        | 0.000  | 0.000            | 0.000        | 0.000  | 0.000<br>+0.000FR   | 2249.40<br>44hrs     | 32.62<br>111.35                             | 882.48  | 1366.92 |
| James Gossett<br>974 Green Wing Road      | ***-**-0893 R<br>OPERATOR / OP  |   | 0.000<br>LDG CLAS | 0.000<br>55 1 | 8.000        | 8.000  | 0.000            | 0.000        | 16.000 | 58.600<br>+47.379FR | 981.05               | 463.37<br>199.09                            | 0.00<br>184.09  | V4204   |
| Amboy, IL 61310<br>(815) 440-9837         | Married 0 C<br>WHITE Male Res   |   | 0.000             | 0.000         | 0.000        | 0.500  | 0.000            | 0.000        | 0.500  | 86.900<br>+47.379FR | 3211.20<br>46.5hrs   | 46.57<br>158.95                             | 1052.07   | 2159.13 |
|   | Regular 41.000                  | ;   | Pay<br>2,127.25   |               |              |  |                  |              |        |                     |                      |   |   |         |

0.500 Overtime 41.500 2,170.70 No Local Tax Residents 41.50

Non Residents 0.00

Laurie Uraski, Admin

do hereby state:

11 That I pay or supervise the payment of the persons employed by Concord Excavating Enterprises Inc. on the WB Crest Hill WWTP that during the payroll period commencing on 6/12/2023 and ending 6/18/2023, 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 Concord Excavating Enterprises Inc. (Subcontractor) 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

signature

43.45

XX----In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroli, 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. EXPLANATION

(c) EXCEPTION (CRAFT)

| REMARKS |
|---------|
|         |
|         |

Name and title

Job VILLAGE OF CREST HILL WRF PHOSPHORUS REMOVAL 2250 N BROADWAY CREST HILL, IL 60403 Contractor ELLIOTT ELECTRIC, INC. 1600 SOUTH BROADWAY P. O. BOX 245 COAL CITY, IL 60416

<u>Customer</u> WILLIAMS BROTHERS CONST INC PO BOX 1366 PEORIA, IL 61654

Job Number: 22-40 Week Ending: 6/11/2023

|   | Soc Sec No.                                      |                                  |                               |  | 100                     | 1                         | 5.                    |                       |                            |  |                                   | Dedi<br>Fed.                        | uctions<br>Local         |                         |
|---|--|----------------------------------|-------------------------------|--|-------------------------|---------------------------|-----------------------|-----------------------|----------------------------|--|-----------------------------------|-------------------------------------|--------------------------|-------------------------|
| Name / Address / Phone  | Class<br>Mar Exemi                               |                                  | 06/06<br>Tue                  | 06/07<br>Wed   | 06/08<br>Thu            | Fri                       | 06/10<br>Sat          | 06/11<br>Sun          | Tot                        | Pay<br>Rate                              | Gross Pay<br>This Job<br>All Jobs | Fica<br>Med<br>State                | Other<br>Total           |                         |
| TERRANCE ARTHUR HEINZE JR<br>133 KATHY DRIVE<br>BOURBONNAIS, IL 60914<br>(815) 693-1925 | ***_**-3142<br>I.B.E.W. / 17                     | R: 8.000                         | 8.000<br>FOREMAN              | 8.000  | 8.000                   | 8.000                     | 0.000<br>0.000        | 0.000                 |                            | 60.320<br>+45.821FR<br>0.000<br>+0.000FR | 2412.80                           | 255.41<br>140.48<br>32,85<br>112.16 | 0.00<br>146.86<br>687.76 |                         |
|   | Fringe<br>Rate<br>Amount                         | APPR 176<br>1.350<br>54.00       | DECP 170<br>7.000<br>280.00   | 1  | V 176<br>7.340<br>93.60 | LMCC 176<br>0.130<br>5.20 | 13                    | 176 N<br>.000<br>0.00 | IEBF 176<br>1.810<br>72.38 | NECA 176<br>0.302<br>12.06               | 0.13                              | 9 4.7                               | 760 4                    | Total<br>5.821<br>32.84 |
|   | Deduction<br>Amount                              | DUES 176<br>84.45                | PAC 170<br>2.4                | and the second s | V 176<br>60.00          | Total<br>146.86           |                       |                       |                            |  |                                   |                                     |                          |                         |
| KEVIN SEELEY<br>116 SO, WALKER ST,  | ***-**-3362<br>I.B.E.W. / 176                    |                                  |                               | 8.000  | 8.000                   | 8.000                     | 0.000                 | 0.000                 | 40.000                     | 41.600<br>+45.166FR                      | 1664.00                           | 279.89<br>96.48                     | 0.00                     | V3981                   |
| BRAIDWOOD, IL 60408<br>(815) 531-7374   | Single (<br>WHITE Male                           | ) O: 0.000                       | 0.000                         | 0.000  | 0.000                   | 0.000                     | 0,000                 | 0.000                 | 0,000                      | 0.000<br>+0.000FR                        | 1664.00<br>40hrs                  | 22.57<br>77.03                      | 107.90<br>583.87         | 1080.13                 |
|   | Fringe<br>Rate<br>Amount                         | APPR 176<br>1.350<br>54.00       | DECP 176<br>7.000<br>280.00   | 17   | / 176<br>7.340<br>93.60 | LMCC 176<br>0.130<br>5.20 | 13.                   | 176: N<br>000<br>1.00 | EBF 176<br>1.248<br>49.92  | NECA 175<br>0.208<br>8.32                | NNMC 176<br>0.130<br>5.20         | 4.7                                 | 60 4                     | Total<br>5.166<br>05.64 |
|   | Deduction<br>Amount                              | DUES 176<br>58.24                | PAC 176                       |  | 176                     | Total<br>107.90           |                       |                       |                            |  |                                   |                                     |                          |                         |
| MATTHEW J WILKINSON<br>1531 WATERVIEW DRIVE<br>MORRIS, IL 60450<br>815) 712-6426        | *****-1450<br>I.B.E.W. / 176<br>Single 0<br>Male | R: 8.000<br>JOURNEYM<br>O: 0.000 | 8.000<br>AN<br>0.000          | 8.000<br>0.000   | 000.8<br>0.000          | 8.000<br>0.000            | 0.000<br>0.000        | 0.000<br>0.000        | 40.000<br>0.000            | 52.000<br>+45.530FR<br>0.000<br>+0.000FR | 2080.00<br>2080.00<br>40hrs       | 315.68<br>120.60<br>28.20<br>96.28  | 0,00<br>134.88<br>695.64 | V3984<br>1384.36        |
|   | Fringe<br>Rate<br>Amount                         | APPR 176<br>1.350<br>54.00       | DECP 176<br>7.000<br>280.00   | 17   | 176<br>.340<br>3.60     | LMCC 176<br>0.130<br>5.20 | LOCP<br>13.1<br>520   | 000                   | EBF 176<br>1.560<br>62.40  | NECA 175<br>0.260<br>10.40               | NNMC 176<br>0.130<br>5.20         | SUB 1<br>4.7<br>190.4               | 60 45                    | Total<br>5.530<br>11.20 |
|   | Deduction<br>Amount                              | DUES 176<br>72.80                | PAC 176<br>2.08               |  | 176                     | Total<br>134.88           |                       |                       |                            |  |                                   |                                     |                          |                         |
| RACY BRUCE WILKERSON<br>3441 EAST 3200 NORTH ROAD                                       | ***  | FOREMAN                          | 8.000                         | 8.000  | 8.000                   | 8.000                     | 0.000                 | 0.000                 | 40.000                     | 56.680<br>+45.694FR                      | 2267.20                           | 358.99<br>131.78                    | 0.00<br>141.62           | V3985                   |
| REDDICK, IL 60961<br>815) 530-0405  | Married 0<br>Male                                | O: 0.000                         | 0.000                         | 0,000  | 0.000                   | 0.000                     | 0.000                 | 0.000                 | 0.000                      | 0.000<br>+0.000FR                        | 2267.20<br>40hrs                  | 30.82<br>105.22                     | 768.43                   | 1498.77                 |
|   | Fringe<br>Rate<br>Amount                         | APPR 176<br>1.350<br>54.00       | DECP 176<br>7.000<br>280.00   |  | 176 L<br>.340<br>3.60   | MCC 176<br>0.130<br>5.20  | LOCP :<br>13.0<br>520 | 000                   | BF 176<br>1.701<br>68.02   | NECA 176<br>0.284<br>11.34               | NNMC 176<br>0.130<br>5.20         | SUB 17<br>4.70<br>190.4             | 50 45                    | Total<br>.694<br>7.76   |
|   | Deduction<br>Amount                              | DUES 176<br>79.35                | PAC 176<br>2.27               | SAV  | 176<br>0,00             | Total<br>141.62           |                       |                       |                            |  |                                   | (Jan 1                              |                          |                         |
| Regu<br>Overti  |  | 8                                | <u>Pay</u><br>,424.00<br>0.00 |  |                         |                           |                       |                       |                            |  |                                   |                                     |                          |                         |

ne 0.000 0.00 160.000 8,424.00 Page: 1

VILLAGE OF CREST HILL WRF PHOSPHORUS REMOVAL 2250 N BROADWAY CREST HILL, IL 60403

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: 6/11/2023

REMARKS

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 6/5/2023 and ending 6/11/2023, 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** 

Name and title

signature

Criminal Prosecution. See Section 1001 Of Title 18 And Section 231 Of Title 31 Of The United States. Con ractor Or SubContractor To Civil Or

Page: 1

| See de  |   |  |                             |              | in the car of           | ayroll                    | regis                 | Lei          |                            |                                |                                      |                           |                          | Page                    |
|---|---|--|-----------------------------|--------------|-------------------------|---------------------------|-----------------------|--------------|----------------------------|--------------------------------|--------------------------------------|---------------------------|--------------------------|-------------------------|
| Job<br>VILLAGE OF CREST HILL<br>WRF PHOSPHORUS REMOVAL<br>2250 N BROADWAY<br>CREST HILL, IL 60403 | ELL<br>160<br>P. 0                              | NTACTOR<br>IOTT ELECT<br>O SOUTH BR<br>D. BOX 245<br>AL CITY, IL 6 | DADWAY                      |              |                         | PO BOX                    | IS BROT               |              | ONST INC                   |                                | Job Nur<br>Week En                   | nber: 22-4<br>ding: 6/18, | )<br>/2023               |                         |
|   | Soc Sec No.                                     |  | ········                    | Но           | urs Wor                 | ked This J                | ob                    |              |                            |                                | Gross Pav                            | - Dedu<br>Fed,<br>Fica    | ctions<br>Local<br>Other |                         |
| Name / Address / Phone  | Class<br>Mar Exemp                              | 06/12<br>p. Mon  | Tue                         | 06/14<br>Wed | 06/15<br>Thu            | 06/16<br>Fri              | 06/17<br>Sat          | 06/18<br>Sun | Tot                        | Pay<br>Rate                    | This Job<br>All Jobs                 | Med                       | Total                    | Check #<br>Net Pay      |
| TERRANCE ARTHUR HEINZE JR<br>133 KATHY DRIVE  | *=*.**.3142<br>I.B.E.W. / 17                    | R: 8.000   | 8.000                       | 8.000        | 8.000                   | 8.000                     | 0.000                 | 0.000        | 40.000                     | 60.320                         | 2412,80                              | 255.41                    | 0.00                     |                         |
| BOURBONNAIS, 11 60914<br>(815) 693-1925   | Married<br>Male                                 | 0 0: 0.000   | 0.000                       | 0.000        | 0.000                   | 0.000                     | 0.000                 | 0.000        | 0.000                      | +45.821FR<br>0.000<br>+0.000FR | 2412.80                              | 140.49<br>32.86<br>112.16 | 146.86<br>687.78         | 1725.02                 |
|   | Fringe<br>Rate<br>Amount                        | APPR 176<br>1.350<br>54,00   | DECP 170<br>7.000<br>280.00 | ) 1          | N 175<br>7.340<br>93.60 | LMCC 176<br>0.130         | 13                    | .000         | NEBF 176<br>1.810          | NECA 176<br>0.302              | 0.130                                |                           |                          | Total<br>5.821          |
|   | Deduction                                       | DUES 176   | PAC 170                     |              | V 176                   | 5.20<br>Total             | 52                    | 0.00         | 72.38                      | 12.06                          | 5.20                                 | 190.4                     | 10 1,8                   | 32.84                   |
| KEVIN SEELEY  | Amount  | 84.45  | 2.41                        | L .          | 60.00                   | 146.86                    |                       |              |                            |                                |                                      |                           |                          |                         |
| 115 SO. WALKER ST.<br>BRAIDWOOD, IL 60408   | ***-**-3362<br>I.B.E.W, / 17<br>Single          | R: 8.000<br>6 APPRENTIC<br>0 O: 0.000                              | E 5                         | 8.000        | 8.000                   | in the second             | 0.000                 | 0.000        |                            | 41.600<br>+45.166FR            | the state of the second state of the | 279.89<br>96.48           | 0.00                     | V4010                   |
| (815) 531-7374  | WHITE Male                                      | . 0. 0.000   | 0.000                       | 0,000        | 0.000                   | 0.000                     | 0.000                 | 0.000        | 0.000                      | 0.000<br>+0.000FR              | 1664.00<br>40hrs                     | 22.56<br>77.03            | 583,86                   | 1080.14                 |
|   | Fringe<br>Rate<br>Amount                        | APPR 176<br>1.350<br>54.00   | DECP 176<br>7.000<br>280.00 | 1            | V 176<br>7,340<br>93.60 | LMCC 176<br>0.130<br>5.20 | 13.                   | 176 N<br>000 | IEBF 176<br>1.248<br>49.92 | NECA 176<br>0.208<br>8.32      | NNMC 175<br>0.130<br>5.20            | 4.76                      | i0 4                     | Total<br>5.166<br>16.64 |
|   | Deduction<br>Amount                             | DUES 176<br>58.24  | PAC 176                     |              | / 176<br>48.00          | Total<br>107.90           |                       |              | 1609                       |                                | 0.00                                 | 190.5                     | UT 170                   | 10.01                   |
| MATTHEW J WILKINSON<br>1631 WATERVIEW DRIVE   | ***.***.1450<br>I.B.E.W. / 176                  |  | 3.000<br>AN                 | 0.000        | 0.000                   | 0.000                     | 0.000                 | 0.000        | 11.000                     | 52:000<br>+45:530FR            | 572.00                               | 47.84                     | 0.00                     | V4013                   |
| MORRIS, IL 60450<br>(815) 712-6426  | Single C<br>Male                                | ) O; 0.000   | 0.000                       | 0.000        | 0.000                   | Q.000                     | 0.000                 | 0.000        | 0.000                      | 0.000<br>+0.000FR              | 572.00<br>11hrs                      | 33.16<br>7.76<br>26.48    | 37.09<br>152.33          | 419.67                  |
|   | Fringe<br>Rate<br>Amount                        | APPR 176<br>1.350<br>14.85   | DECP 176<br>7.000<br>77.00  | 17           | / 176<br>/.340<br>)0.74 | LMCC 176<br>0.130<br>1.43 | LOCP<br>13J<br>143    | 000          | EBF 176<br>1.560<br>17.16  | NECA 176<br>0.260<br>2.86      | NNMC 176<br>0.130<br>1.43            | SUB 17<br>4.76<br>52.3    | 0 45                     | Total<br>.530<br>0.83   |
|   | Deduction<br>Amount                             | DUES 176<br>20.02  | PAC 176<br>0.57             | 0.12         | 176                     | Total<br>37.09            |                       |              |                            |                                |                                      |                           |                          |                         |
| TRACY BRUCE WILKERSON<br>33441 EAST 3200 NORTH ROAD   | ***.**-3766<br>LB.E.W. / 176                    | R: 8.000<br>FOREMAN  | 8.000                       | 8.000        | 6:000                   | 8.000                     | 0.000                 | 0.000        | 38.000                     | 56.680<br>+45.694FR            |                                      | 358.99                    | 0.00                     | V4014                   |
| REDDICK, IL 60961<br>(815) 530-0405   |   | O: 0.000   | 0.000                       | 0.000        | 0.000                   | 0,000                     | 0.000                 | 0.000        | 0,000                      | 0.000<br>+0.000FR              | 2267.20                              | 131.79<br>30.82<br>105.22 | 141.62<br>768.44         | 1498.76                 |
|   | Fringe<br>Rate<br>Amount                        | APPR 17 <del>6</del><br>1.350<br>51.30                             | DECP 176<br>7.000<br>266.00 |              | 176 1<br>.340<br>8.92   | MOC 176<br>0.130<br>4.94  | LOCP 1<br>13.0<br>494 | 000          | EBF 176<br>1,701<br>64.62  | NECA 176<br>0.283<br>10.77     | NNMC 176<br>0.130<br>4.94            | SUB 17<br>4.76<br>180.8   | 9 45                     | Fotal<br>.694<br>6.37   |
|   | Deduction<br>Amount                             | DUES 176<br>79.35  | PAC 176                     |              | 176<br>0.00             | Total<br>141.62           |                       |              |                            |                                |                                      |                           | -1-0                     |                         |
| Regu<br>Overbi  | Hour<br>Ilar 129.00<br>me <u>0.00</u><br>129.00 | D 6  | <u>Pay</u><br>,802.64       |              |                         | 100                       |                       |              |                            |                                |                                      |                           |                          |                         |

Job VILLAGE OF CREST HILL WRF PHOSPHORUS REMOVAL 2250 N BROADWAY CREST HILL, IL 60403

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

Customer WILLIAMS BROTHERS CONST INC PO BOX 1365 PEORIA, IL 61654

Job Number: 22-40 Week Ending: 6/18/2023

I, Courtney Schultz, Office Manager do hereby state:

 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 6/12/2023 and ending 6/18/2023, 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

That any payrolls otherwise under this contract required to be submitted for the above period are correct and 21 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

X----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 Criminal Prosecution. See Section 1001 Of Title 18 And Section 231 0

| 06/19<br>0. Mon<br>R: 8.000<br>6 GENERAL F<br>0 D: 0.000<br>APPR 176<br>1.350<br>45.90<br>DUES 176<br>84.45<br>R: 8.000<br>6 APPRENTIC<br>0 O: 0.000<br>APPR 176 | Tue<br>8.000<br>OREMAN<br>0.000<br>DECP 176<br>7.000<br>238.00<br>PAC 176<br>2.4J<br>8.000       | 06/21<br>Wed<br>8.000<br>0.000<br>5 H&\<br>0 1<br>3 5 5A  | 06/22<br>Thu<br>8,000<br>0,000<br>W 176<br>(7,340<br>89,56<br>V 176<br>60.00   | ed This Jo<br>06/23<br>Fri<br>2,000<br>0.000<br>LMCC 176<br>0.130<br>4.42<br>Total<br>146.86<br>8.000<br>0.000   | 06/24<br>Sat<br>0.000<br>0.000<br>LOCP<br>13   | 06/25<br>Sun<br>0.000<br>0.000<br>176 N<br>000<br>2.00   | 34.000<br>0.000<br>EBF 176<br>1.809<br>61.52<br>40.000   | Pay<br>Rate<br>60.320<br>+45.821PR<br>0.000<br>+0.000FR<br>NECA 176<br>0.301<br>10.25<br>41.600<br>+45.166FR  | 2050,88<br>2412.80<br>40hrs   | Fed,<br>Fica<br>Med<br>State<br>255.41<br>140.49<br>32.86<br>112.16<br>SUB 1<br>4.7  | 60 4   | Check #<br>Net Pay<br>V403:<br>1725.0:<br>Total<br>15:821<br>57:91   |
|--|--|---|--|--|--|--|--|---|---|--|--|--|
| R: 8.000<br>6 GENERAL F<br>0 0: 0.000<br>APPR 176<br>1.350<br>45.90<br>DUES 176<br>84.45<br>R: 8.000<br>6 APPRENTIC<br>0 0: 0.000<br>APPR 176                    | 8.000<br>OREMAN<br>0.000<br>DECP 176<br>7.000<br>238.00<br>PAC 176<br>2.41<br>8.000<br>E 5       | 8.000<br>0.000<br>5 H&0<br>1<br>0 5<br>5 SA<br>8.000  | 8,000<br>0,000<br>W 176<br>(7,340<br>(89,56<br>W 176<br>60.00<br>8,000   | 2,000<br>0.000<br>LMCC 176<br>0.130<br>4.42<br>Total<br>146.86<br>8.000  | 0.000<br>0.000<br>LOCP<br>13<br>44   | 0.000<br>176 N<br>000<br>2.00  | 34.000<br>0.000<br>EBF 176<br>1.809<br>61.52<br>40.000   | 60.320<br>+45.821FR<br>0.000<br>+0.000FR<br>NECA 176<br>0.301<br>10.25  | 2050,88<br>2412.80<br>40hrs<br>NNMC 176<br>0.130<br>4.42  | 255.41<br>140.49<br>32.86<br>112.16<br>SUB 1<br>4.7<br>161   | 0.00<br>146.86<br>687.78<br>76<br>260 4<br>.84 1,5   | V403<br>1725.03<br>Total<br>15:821<br>15:7:91<br>V4039   |
| 1.350<br>45.90<br>DUES 176<br>84.45<br>R: 8.000<br>6 APPRENTIC<br>0 O: 0.000<br>APPR 176   | 7.000<br>238.00<br>PAC 176<br>2.41<br>8.000<br>E 5   | ) 1<br>) 5<br>5 5A<br>1<br>8.000  | 17.340<br>189.55<br>1V 176<br>60.00<br>8.000   | 0.130<br>4.42<br>Total<br>146.86<br>8.000  | 13,<br>44,<br>0.000  | 000<br>2.00  | 1.809<br>61.52<br>40.000   | 0.301<br>10.25<br>41.600  | 0.130<br>4.42   | 4.7<br>161<br>279.89   | 260 4<br>.84 1,5<br>0.00   | 15:821<br>157:91<br>17403  |
| 84.45<br>R: 8.000<br>6 APPRENTIC<br>0 O: 0.000<br>APPR 176   | 2.41<br>8.000<br>E 5   | 1<br>8.000  | 60.00<br>8.000   | 146.86<br>8.000  |  | a not  |  |   | 1664:00   |  | 51   |  |
| 6 APPRENTIC<br>0 O: 0.000<br>APPR 176  | E 5  |   |  |  |  | a not  |  |   | 1664:00   |  | 51   |  |
|  |  |   |  |  |  | 9.000  | 0.000  | 0.000<br>+0.000FR   | 1664.00<br>40hrs  | 22.56<br>77.03   | 583.85   | 1080.1   |
| 1:350<br>54.00   | DECP 176<br>7.000<br>280.00  | <u>)</u> 1  | W 176<br>7.340<br>93.60  | LMCC 176<br>0.130<br>5.20  |  | 176 N<br>000<br>0.00   | EBF 176<br>1.248<br>49.92  | NECA 176<br>0.208<br>8.32   | NNMC 176<br>0.130<br>5.20   | 4.7  | 60 4   | Total<br>15.166<br>106.64  |
| DUES 176<br>58.24  | PÁC 176<br>1.66  | ·   | V 17 <del>6</del><br>48.00   | Total<br>107,90  |  |  |  |   |   |  |  |  |
| 6 JOURNEYM   |  | 8.000   |  | 8.000  | 0.000  | 0 000  | 40.000   | 52.000<br>+45.530FR   | 2080.00   | 315.68<br>120.60   |  | 1 42.4   |
| 0 0: 0.000   | 0.000  | 0.000   | 0.000  | 0,000  | 0.000  | 0.000  | 0.000  | 0.000<br>+0.000FR   | 2050.00<br>40hrs  | 28.20<br>96.28   | 695.64   | 1384.3   |
| APPR 176<br>1.350<br>54.00   | 7.000  | 1 1   | 7.340  | LMCC 176<br>0 130<br>5.20  | 13.  | 000  | EBF 176<br>1.560<br>62.40  | NECA 176<br>0.260<br>10.40  | 0.130   | 4.7  | 60 4   | Total<br>5.530<br>21.20  |
| DUES 176<br>72.80  |  |   | V 176<br>60.00   | Total<br>134.88  |  |  |  |   |   |  |  |  |
|  | 58.24<br>R: 8.000<br>6 JOURNEYM<br>0 O: 0.000<br>APPR 176<br>1.350<br>54.00<br>DUES 176<br>72.80 | 58.24         1.66           R:         8.000         8.000           6 JOURNEYMAN         0         0.000           0 O:         0.000         0.000           APPR 176         DECP 176         1.350           1.350         7.000         54.00           DUES 176         PAC 176         72.80           DUES         Pay         00           5,794.88         00         0.00 | 58.24         1.66           R: 8,000         8,000         8,000           6 JOURNEYMAN         0         0.000         0.000           0 O: 0.000         0.000         0.000         0.000           APPR 176         DECP 176         H&           1.350         7.000         1           54.00         280.00         6           DUES 176         PAC 176         SA           72.80         2.08         2.08           UIS         Pay         60           00         5,794.88         60           00         0.00         0.00 | 58.24         1.66         48.00           16         8.000         8.000         8.000           16         JOURNEYMAN         0         0.000         0.000         0.000           0         0.000         0.000         0.000         0.000         0.000           APPR 176         DECP 176         H&W 176         1.350         7.000         17.340           54.00         280.00         693.60         0.93.60         0.000         0.000           DUES 176         PAC 176         SAV 176         72.80         2.08         60.00           UTS         Pay         00         5,794.88         5,794.88         5,794.88 | 58.24         1.66         48.00         107.90           R:         8.000         8.000         8.000         8.000         8.000           G JOURNEYMAN         0         0:         0.000         0.000         0.000         0.000           APPR 176         DECP 176         H&W 176         LMCC 176           1.350         7.000         17.340         0.130           54.00         280.00         693.60         5.20           DUES 176         PAC 176         SAV 176         Total           72.80         2.08         60.00         134.88 | 58.24         1.66         48.00         107.90           R:         8.000         8.000         8.000         8.000         0.000           G JOURNEYMAN         0         0:000         0.000         0.000         0.000         0.000           APPR 176         DECP 176         H&W 176         LMCC 176         LOCP           1.350         7.000         17.340         0.130         13.           54.00         280.00         693.60         5.20         520           DUES 176         PAC 176         SAV 176         Total           72.80         2.08         60.00         134.88 | 58.24         1.66         48.00         107.90           R:         8.000         8.000         8.000         8.000         0.000         0.000           G JOURNEYMAN         0         0.000         0.000         0.000         0.000         0.000         0.000         0.000           APPR 176         DECP 176         H&W 176         LMCC 176         LOCP 176         N           1.350         7.000         17.340         0.130         13.000           54.00         280.00         693.60         5.20         520.00           DUES 176         PAC 176         SAV 176         Total           72.80         2.08         60.00         134.88 | 58.24         1.66         48.00         107.90           R:         8.000         8.000         8.000         8.000         0.000         0.000         40.000           6 JOURNEYMAN         0         0.000< | 58.24       1.66       48.00       107.90         76 JOURNEYMAN       8.000       8.000       8.000       0.000       0.000       40.000       52.000         76 JOURNEYMAN       +45.530FR       +45.530FR       +45.530FR       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       +45.530FR         0 O:       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       +45.530FR         APPR 176       DECP 176       H&W 175       LMCC 176       LOCP 176       NEBF 176       NECA 176         1.350       7.000       17.340       0.130       13.000       1.560       0.260         54.00       280.00       693.60       5.20       520.00       62.40       10.40         DUES 176       PAC 176       SAV 176       Total       72.80       2.08       60.00       134.88         UTS       Pay       5,794.88       5,794.88       60.00       134.88       60.00       134.88 | 58.24       1.66       48.00       107.90         1 R: 8.000       8.000       8.000       8.000       0.000       0.000       40.000       52.000       2080.00         16 JOURNEYMAN | 58.24       1.66       48.00       107.90         76 JOURNEYMAN       8.000       8.000       8.000       8.000       8.000       2080.00       315.68         76 JOURNEYMAN       +45.530FR       +45.530FR       120.60       120.60         0 0: 0.000       0.000       0.000       0.000       0.000       2080.00       215.68         APPR 176       DECP 176       H&W 176       LMCC 176       LOCP 176       NEBF 176       NECA 176       NNMC 176       SUB 1         1.350       7.000       17.340       0.130       13.000       1.560       0.260       0.130       4.7         54.00       280.00       693.60       5.20       520.00       62.40       10.40       5.29       190.         DUES 176       PAC 176       SAV 176       Total       72.80       2.08       60.00       134.88 | 58.24       1.66       48.00       107.90         1 R; 8.000       8.000       8.000       8.000       0.000       0.000       40.000       52.000       2080.00       315.68       0.00         16 JOURNEYMAN       +45.530FR       120.60       134.88       120.60       134.88         0 0:       0.000       0.000       0.000       0.000       0.000       2080.00       28.20         +0.000FR       40hrs       96.28       695.64         APPR 176       DECP 176       H&W 176       LMCC 176       LOCP 176       NEBF 176       NECA 176       NNMC 176       SUB 176         1.350       7.000       17.340       0.130       13.000       1.560       0.260       0.130       4.760       4         54.00       280.00       693.60       5.20       520.00       62.40       10.40       5.28       190.40       1,8         DUES 176       PAC 176       SAV 176       Total       72.80       2.08       60.00       134.88         UIS       PAV       0.00       0.00       134.88       00       5,794.88       00       5,794.88         000       0.000       0.000       0.000       134.88       10.40 </td |

VILLAGE OF CREST HILL WRF PHOSPHORUS REMOVAL 2250 N BROADWAY CREST HILL, IL 60403

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: 6/25/2023

 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 6/19/2023 and ending 6/25/2023, 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 have been paid the full weekly wages earned, that no rebates have been of will be made either directly of 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

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.

(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 austral 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

Job

| Report    |  |
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| Payroll   |  |
| Certified |  |

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| RP COATINGS, |   |
| £            | 1 |
| Contractor   |   |

| Contracto   | Contractor RP COATINGS, INC.<br>PO BOX 327<br>TROY, IL 62294 |     |           |                                 |            |        |        | Project  | Willar          | ns Bros. | Williams Bros.:Crest Hill East WRF | ast WRF  |                   |  | Project/Contract #<br>Payrol! Number<br>For Week Ending         | Project/Contract #<br>Payrol! Number<br>For Week Ending | # _      | t<br>5/28/2023 | 53     |          |          |
|---|--|-----|-----------|---------------------------------|------------|--------|--------|--|-----------------|----------|------------------------------------|--|-------------------|--|---|---|----------|----------------|--------|----------|----------|
| Construct Manual  | Work   | Pay | Man Ti    | Pay Mon Tue Wed Thu Fri Sat Sun | Thu<br>Thu | Pri Sa | it Sun | Pay Mon Tue Wed Thu Fri Sat Sun Timesheet Pald Pay | Palo            | l Pay    | dob<br>Ved source                  | esheet Pald Pay Job Fringe Check<br>Hourse Bala Crees Day Data Minches |                   | Total Social Medi- Federal State Total<br>Cross Day Sociative Astronomer Tay Other Product Met Day | Social  | Medi-   | Federal  | 1 State        | Other  | Total    | ved ton  |
| Korzeniewski. Adam  | inter  | HT  | 4         | 5.00                            | 3          | 3      | 3      | 5.6  | 01 5.00         | 1 52.30  | 416.40                             | 0.0010019799   |                   | 2.711.60   | 168.12  | 39.32   | 299.00   | 126.73         | 132.18 | 785.35   | 1.946.25 |
| 7 Crest View Lane<br>Lake Barrington, IL 60010                  |  |     | 2.00 2.00 |                                 | 2.00       |        |        | 6.6  | 6.00 2.00 77.45 | 0 77.45  |                                    |  |                   |  |   |   |          |                |        |          |          |
| Reynolds, Jack E<br>331 East Water Street<br>Kankakee, IL 60901 | Ind Foreman Painter RT                                       | RT  | 7.        | 7.00 8.00 8.00 8.00             | 8.00       | 8.00   | 1      | 31.0   | 31.0            | 52.30    | 31 00 31.00 52.30 1,621.30         | · · · · ·  | 0.00 DD19813,2729 |  | 7,964.33 483.79 115.49 1,304.00 394.23 153.47 2,460.98 5,503.35 | 9 115.45  | 1,304.00 | 0 394.2        | 153.47 | 2,460,96 | 5,503.35 |

| 31.00 31.00 52.30                          | 1,621.30                                 | 0.00 DD19813,2729           | 7,964.33   | 7,954.33 483.79 115.49 1,304.00 394.23 153.47 2,450.98 5,503.35          |
|--|--|-----------------------------|--|--|
| Ind Foreman Painter RT 7.00 8.00 8.00 8.00 | RT 7.00 8.00 8.00 8.00 31.00 31.00 52.30 | RT 7.00 8.00 8.00 8.00      | RT 7.00 8.00 8.00 8.00 8.00 31.00 31.00 52.30 1,621.30 0.00 DD19813.2729 | RT 7.00 8.00 8.00 8.00 8.00 31.00 31.00 52.30 1,621.30 0.00 DD19813,2729 |
| 8.00 8.00                                  | 8.00 8.00 31.00 31.00 52.30              | 8.00 8.00 31.00 31.00 52.30 | 8.00 8.00 31.00 31.00 52.30 1,621.30 0.00 0019813,2729                   | 8.00 8.00 31.00 31.00 52.30 1,621.30 0.00 DD19815,2729                   |
|  | 31.00 31.00 52.30                        | 31.00 31.00 52.30           | 31.00 31.00 52.30 1,621.30 0.00 DD19813,2729                             | 31.00 31.00 52.30 1,621.30 0,000 DD19813,2729                            |

Dale: Jun-28, 2023 I, Molly Geremia, Office Marager, do hereby state:

(1) That I pay or supervise the parent of the persons employed by FP COATINGS, INC. on the project Williams Bros. Creat Hill East WFF: that during the payroll period commencing on May-22. 2023 and ending on May-28. 2023 all persons employed on the said project have been paid the last WFF. That I during the payroll period commencing on May-22. 2023 and ending on May-28. 2023 all persons employed on the said project have been paid the last WFF. That I during the payroll period commencing on May-22. 2023 and ending on May-28. 2023 all persons employed on the said project have been paid the last of reactly or indirectly to or on behalf of said FP COATINGS. INC. from the full weekly wages earned by any person, other than permissible deductions as defined in Regulations. Fart 3 (29 CFR Subtile A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 548. 68 Stat. 108. 72 Stat. 367. 48 U.S.G., 276S), and described below:

(2) That any payrolis otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for taborars and mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract it that the case) and contract in the work he performed.

(3) That any apprentices employed in the above period are dury registered in a bona filde apprenticeship program registered with a Stale apprenticeship agency recognized by the Bureau of Apprenticeship and Training. United States Department of Labor, of if no such recognized agency exists in a state, are registered with the Bureau of Apprenticeship and Training. United States Department of Labor, of if no such recognized agency exists in a state, are registered with the Bureau of Apprenticeship and Training. United States Department of Labor, of if no such recognized agency exists in a state, are registered with the Bureau of Apprenticeship and Training.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS in addition to the basic froundy wege rates paid to each laborer or mechanic listed in the above referenced payroll, payments of tringe 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 bourly wage rate plus the amount of the required fringe benefits as listed in the contract except as noted in Section 4(c) below. 

(c) EXCEPTIONS

| Exception (Craft)  | Explanation   |
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| Remarks:   |   |
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| Namin and Title<br>Molly Geremia, Office Manager   | Signature Molly all units   |
| THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONT<br>TITLE 31 OF THE UNITED STATES CODE. | THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBSCONTRACTOR OR SUBSCONTRACTOR OR SUBSCONTRACTOR OR SUBSCONTRACTOR OF AT OCIVIL OR CRIMINAL PROSECUTION, SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF |

**Certified Payroll Report** 

|   | Contractor RP COATINGS, INC.<br>PO BOX 327<br>TROY, IL 62294                         | o     |     |      |                   |               |        |           | Project | IEM     | ams Bro | Project Williams Bros.:Crest Hill East WRF | East WRF  |             | Project/Contract #<br>Payroll Number<br>For Week Ending   | intract #<br>imber<br>Ending | ( U        | 3/4/2023 |         |         |        |
|---|--|-------|-----|------|-------------------|---------------|--------|-----------|---------|---------|---------|--|---|-------------|---|------------------------------|------------|----------|---------|---------|--------|
|   | Mours Worked by Day<br>Work Pay Mon Tue Wed Thu Fri Sat Sun Timesheet Pald Pay Job F | Pay   | Mon | Tue  | Hours W<br>ue Wed | Worked by Day | by Day | y Sat Sui | Timesh  | et .    | ald Pa  | y Job                                      | Job Fringe Check Total Social Medi- Federal State Total | Total       | Social  | Medì⊢                        | Federal \$ | State    |         | Total   |        |
| Employee Name   | Classification   | Type  | 29  | 30   | 31                | •             | 2      | 3 4       | HOH     | ILL HOI | irs Rat | e Gross Pa                                 | / Rate Numbe  | r Gross Pay | Security  | care                         | Tax        | Tax C    | Other D | educt h | el Pay |
| Reynolds, Jack E<br>331 East Water Street<br>Kankakee, IL 60901 | Ind Foreman Painte   | ar RT | _   | 8,00 |                   | 8.00          | 8.00   |           | 24      | 00 24   | 00 52.3 | 0 1,255.26                                 | 0.0000019873  | 3 1,673,60  | 1,673,50 103.76 24,26 158.00 82.84 123.20 492.06 1,181.54 | 24,26                        | 158.00 8   | 2.84 12  | 23.20   | 92.06 1 | 181.54 |

|                    | of a house has a defense                                 |
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| Date: Jun-28, 2023 | t an M. Arrente Contraction Street and the Manual Street |

l, Nolly Geremia, Office Manager, do hereby state:

(1) That I pay or supervise the parsons employed by RP COATNGS, INC. on the project Willems Bros.:Creat Hill East WFF: that during the payroll period commencing on May-29, 2023 and persons employed on the satid project have been paid the full weekly wages earned by any person. other than permissible deductions as defined in Regulations. Part 3 (28 CFR Subtife A). Issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 367, 56 Stat. 357; 40 U.S.C. 2765), and described below.

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

(3) That any apprentices employed in the above period are dury registered in a bona filde apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training. Unlied States Department of Labor, of If no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training. Unlied States Department of Labor, of If no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training. Unlied States Department of Labor, of If no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training. Unlied States Department of Labor, of Labor.

(4) That

(a) WHERE FRINGE BENEFTS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS Image of fringe benefits as listed in the contract have been or will be made to appropriete 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 machanci 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 hourty wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below. 

(c) EXCEPTIONS

| Exception (Craft)  | - Explanation   |
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| Remarks:   |   |
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| Name and Tille<br>Molly Geramia, Office Manager  | Signature Wollen Duemain  |
| THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONT<br>TITLE 31 OF THE UNITED STATES CODE. | STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO SMIL OR CHIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF |

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| Employee Name             | Reynoids, Jack E<br>331 East Water Street<br>Kankakee, IL 60901   |
|---------------------------|---|
| Work<br>Classification    | Ind Foreman Painter   |
| Pay Mon<br>Type 5         | нт 6.00   |
| Hours Very                | 6.00 6.   |
| Worked                    | 00 6.00   |
| by Day<br>Fri Sat<br>9 10 |   |
| 11 Ins                    |   |
| Umeshee<br>Hours          | 24.0  |
| t Paid                    | 0 24.00   |
| Pay                       | 52.30   |
| Jot<br>Gross Pay          | 1,255.21  |
| o Fringe<br>v Rate        | 0.00  |
| Check<br>Number           | 10019931  |
| Tot:<br>Gross Pa          | 1,569.0   |
| vi Securit                | 75 0  |
| al Medi-<br>y care        | 8 22.75   |
| Federa                    | 146.00  |
| State<br>Tax              | 77.67   |
| Other                     | 111.57  |
| Total                     | 455.27  |
| Net                       | 1,113   |
|                           | Hours Worked by Day<br>Work Pay Mon Tue Wed Thu Fri Sat Sun Timesheet Paid Pay Job Fringe Check Total Social Medi <sup>r</sup> Federal State Total<br>Classification Type 5 6 7 8 9 10 11 Hours Hours Hate Gross Pay Rate Mumber Gross Pay Security care Tax Tax Other Deduct Net Pay |

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5 L, Maliy Geremia (1) That I pay or supervise the parsons employed by RP COATNGS, INC. on the project Williams Bros.:Crest HII East WRF: that during the payrol period commencing on Jun-05. 2023 and ending on Jun-11. 2023 all persons employed on the said project have been paid the line week, wages earned, that no rebates have been or will be made either cliectly or indirectly to or on behalf of said RP COATINGS, INC. from the full weeky wages earned, that no rebates have been or will be made either cliectly or indirectly to or on behalf of said RP COATINGS, INC. from the full weeky wages earned by any person, other than permissible deductions as defined in Regulations. Part 3 (29 CFR Sublike A), issued by the Secretary of Labor under the Copeland Act, as ammeded (48 Stat 367; 160. 72 Stat 357; 40 U.S.C. 276c), and described below:

(2) That any payrolis otherwise under this contract required to the submitted for the above period are correct and complete; that the wage rates for laborers and mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the contract; that the contract; that the contract is an original difference and complete; that the wage rates for laborers and mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set touth therein for each laborer conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fiele apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training. United States Department of Labor, of If no such recognized agency estates and state apprenticeship and Training united States Department of Labor.

(4) That:

(a) WHERE FRINCE BENEFITS ARE PAID TO APPROVED PLANS. OR PROGRAMS in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of tringe 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 the sum of the applicable basic hourly wage rate plus the amount of the required finge benefits as listed in the contract, except as noted in Section 4(c) below. 

(c) EXCEPTIONS

| Exception (Craft)                               | Explanation            |
|---|------------------------|
|   |                        |
|   |                        |
|   |                        |
|   |                        |
|   |                        |
|   |                        |
|   |                        |
|   |                        |
| Remarks:  |                        |
|   |                        |
|   |                        |
| Name and Tille<br>Molty Geremia. Office Manager | Signature Molly Duenue |

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTON TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

| RP Contings Inc.           14-5         Tray. IL 6224         Tray. IL 6224           11         11         12         5.5.23         11         11         11           11         11         13         0         13         0         14         10         11  | NAME OF CONTRACTOR  | ACTOR D                          |                        |          | ADDRESS PO Box 327 | ADDRESS                  | PO Box 32      | 2   |                   | OMBN       | OMB No.:1235-0008            |
|--|---|----------------------------------|------------------------|----------|--------------------|--------------------------|----------------|-----|-------------------|------------|------------------------------|
| 1:5     Towner nervo     Constrained     Constrained     Constrained     Reservotioned       1     1     0     0     0     0     0     0       1     0     0     0     0     0     0     0       1     0     0     0     0     0     0     0       1     0     0     0     0     0     0     0       1     0     0     0     0     0     0     0       1     0     0     0     0     0     0     0       1     0     0     0     0     0     0     0       1     0     0     0     0     0     0     0       1     0     0     0     0     0     0     0       1     0     0     0     0     0     0     0       1     0     0     0     0     0     0     0       1     0     0     0     0     0     0     0       1     0     0     0     0     0     0     0       1     0     0     0     0     0     0     0   |   | RP Coa                           | tings, Inc             |          |                    |                          | Troy, IL 62    | 294 |                   | Expires    | : 07/31/2024                 |
| 1)         1)         0)<   |   |                                  | FOR WEEK ENDIN         | 5.2      |                    | PROJECT<br>Crest H<br>IL | AND LOCATIC    | ZIL | PROJECT OR CI     | NTRACT NO. |                              |
| Construction         Mills   | (1)   | (5)<br>NG (5)                    | (3)                    | -        | DAY AND DATE       | (5)                      | (9)            | ŵ   | (8)<br>DEDUCTIONS |            | (6)                          |
| ANNER       Image: second | NAME AND INOIVIDUAL IDENTIFYING NUMBER<br>(e.g., LAST FOUR DIGITS OF SOCIAL SECURITY<br>NUMBER) OF WORKER | EXEMPTION<br>WITHHOLDR<br>NO. OF | WORK<br>CLASSIFICATION | Ноик     | WORKED EACH DAY    | TOTAL                    | RATE<br>OF PAY |     |                   |            | WAGES<br>PAID<br>NS FOR WEEK |
| w     w <td>NO WORK THIS PAY PERIOD</td> <td></td> <td>PAINTER</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>  | NO WORK THIS PAY PERIOD   |                                  | PAINTER                |          |                    |                          |                |     |                   |            |                              |
|  | 6.18.23<br>6.25.23  |                                  | эŊ                     | 0        |                    |                          |                |     |                   |            |                              |
|  |   |                                  |                        | ω Ο      |                    |                          |                |     |                   | _          | _                            |
|  |   |                                  |                        | w)       |                    |                          |                |     |                   |            |                              |
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|  |   |                                  |                        | 0        |                    |                          |                |     |                   |            |                              |
|  |   |                                  |                        | so<br>so |                    |                          |                |     |                   | 1/         |                              |
|  |   |                                  |                        | 0        |                    |                          |                |     |                   | -          |                              |
|  |   |                                  |                        | <i>w</i> |                    |                          |                |     |                   |            |                              |
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(over)

Date 6.28.23

| Molly Geremia   | Office Manager   |
|---|--|
| (Name of Signatory Party)   | (Title)  |
| do hereby state:  |  |
| (1) That I pay or supervise the payment of the persons employed by  | nployed by   |
| RP Coatings, Inc  | adt+ nx  |
| (Contractor or Subcontractor)   |  |
| Crest Hill East WRF   | that during the payroll period commencing on the   |
| 12 (Building or Work) 23, and ending the 25 day of  | 25 day of 6 23   |
| all persons employed on said project have been paid the full weekly wages earned, that no rebates have<br>been or will be made either directly or indirectly to or on behalf of said  | eekly wages earned, that no rebates have<br>of said  |
| RP Coatings, Inc  | from the ful   |
| (Contractor or Subcontractor)   |  |
| weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 944 53 Stat. 108, 72 Stat. 967; 76 Stat. 357, 40 U.S.C. § 3145), and described below. | rave been made either directly or indirectly<br>ble deductions as defined in Regulations, Part<br>er the Copeland Act, as amended (48 Stat. 94)<br>id described below: |
|   |  |

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. (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

(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 to Labor.

- (4) That(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS 5
- 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, 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. as indicated on the payroll, an amount not less than the sum of the applicable 

(c) EXCEPTIONS

| EXPLANATION       |  |  |  |  |          | Molly Deramic                                     | ATEMENTS MAY SUBJECT THE CONTRACTOR OR<br>SEE SECTION 1001 OPTITLE 18 AND SECTION 3728 OF   |
|-------------------|--|--|--|--|----------|---|---|
| EXCEPTION (CRAFT) |  |  |  |  | REMARKS: | NAME AND TITLE<br>Molly Geremia<br>Office Manager | THE WILLFUL FAISIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR<br>SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF<br>TITLE 31 OF THE UNITED STATES CODE. |