

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.[®] 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 1610 Plainfield Road			
Crest Hill , Illinois 60403 ROM CONTRACTOR:	Williams Brothers Construction Inc. ; PO Box 136 From: Jacob Lee Ph	6; Peoria, IL 61654 309.688.0416; Fax 309.688.0891	
Engineer: Strand Associates, Inc.,	910 West Wingra Drive, Madison WI 53715 Att'n: Tim Juskiewicz Ph	608.251.4843 Fax: 608.251.8655	
CONTRACT FOR: General PROJECT: East Water Reclamatic OWNER's Contract No, For Work accomplished through th	on Facility Phosphorus Removal Upgrades ENGINEER's Project No. 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) 	(247,477.90)
	ed to date less retainage (4 minus 5):		2,935,856.76
 Less previous Application (Line 6 from prior Certific 	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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	DESCRIPTION	SUBCONTRACTOR	VALUE PP		8	201010	64.57%		
7	General Conductrs 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
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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 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
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	0 0	Control Panels	Concentric Integration	23.144.00	1,530.00		1,53		21,614.00	153.0
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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
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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 Electrical Install In Investment Lectrical 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	.	& 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 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 -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 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 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 APPL. DATE: June 30, 2023	PER. TO: 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 Start I to & 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 Start I to & 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 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 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 & 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 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 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 & 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 & 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</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 & 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 Eventual Studie Strates Mindig Systems M Eventual Studie Strates Mindig Systems M Eventual Start, Us A Owner Training M Store Start, Us A Owner Training Store Start, Us A Owner Training M Store Start, Us A Owner Training M Store Start, Us A Owner Training M Store Start, Us A Owner Training Store Start, Us A Owner Training Store Start, Us A Owner Training M Store Start, Us A Owner Training Store Start, Us A Owner Training M Store Start, Us A Owner Training Store 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 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 & 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 0,00		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 0.00	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 0.00	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 APPL. DATE: J	12 June 30, 2023	PER. TO: ARCHITE	CT'S PRO	June 30, 2023 JECT NO.:		
H	ITEM DESCRIPTION	SUPPLIER/ SUBLCATTRACTOR	SCHEDULED ×	CO		I	OFAL COMPH % A STORED Complete		BALANCE RE 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. APPL. DATE:	12 June 30, 2023	4 4	PER. TO: June 30, ARCHITECTS PROJECT NO	June 30, 2023 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} } ss. 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 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 under "An Act to Revise to together with all amendm both, furnished by the und for said building through	nd all lien or claim or right of lien he Law in Relation to Mechanic ents thereto and all the lien law dersigned to or on account of th June 30, 2023		ng and premises)3, in force July 1,	1903 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 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	

9

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS 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 do(es) hereby waive and release and relating to mechanics' liens, with re- the material, fixtures, apparatus or due from the owner, on account of undersigned for the above-describe	ny and all lien or claim of, c espect to and on said abov machinery furnished, and c all labor services, material,	ve-described premises, and th on the moneys, funds or other fixtures, apparatus or machir	ites of the State of improvements considerations d	of ILLINOIS, thereon, and on 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	1 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 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 validity of said waivers. That the for work and all parties having contrac and the amount due or to become according to plans and specification	llowing are the names and ts or sub contracts for spec due to each, and that the it	addresses of all parties who ific portions of said work or fo ems mentioned include all lab	have furnished m or material enterin oor and material m	aterial or labor, or g into the constru equired to comple	both, for said ction thereof te said work
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT	THIS 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 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 JUDY C STECHMAN NOTARY PUBLIC, STATE OF ILLINOIS TAZEWELL COUNTY 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 on	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
Cory Jhammerstein	9830	LABORER J	24148 S NAVAJO DR	CHANNAH ON IL 60410	white	NHL	m	No	Yes	Yes	No	8155572759
WILIVALDO PANTOJA	2464	LABORER J	508 FRANCIS ST	JOLIET IL 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 Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Wor k
CORY JHAMME 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 DO 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 on	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumbe
CASTOR LAVILES LOPEZ	1796	LABORER J	1703 LAKE POINTE DR	PLAINFIEL D IL 60586	white	NHL	m	No	Yes	No	No	8152105327
CORY JHAMMERSTEIN	9830	LABORER J	24148 S NAVAJO DR	CHANNAH ON IL 60410	white	NHL	m	No	Yes	Yes	No	8155572759
WILIVALDO PANTOJA	2464	LABORER J	508 FRANCIS ST	JOLIET IL 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 Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Wor k
CASTOR LAVILES 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 JHAMME 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 DO 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 on	Address	City	Race	Ethnicity	G	v	J	F	A	PhoneNumbe
CASTOR LAVILES LOPEZ	1796	LABORER J	1703 LAKE POINTE DR	PLAINFIEL D IL 60586	white	NHL	m	No	Yes	No	No	8152105327
SERGIO AMARTINEZ	6406	CEMENT MASON J	6214 BLACK HILL RIDGE DR	PLAINFIEL D IL 60586	other	HL	m	No	Yes	Yes	No	8156306310
WILIVALDO PANTOJA	2464	LABORER J	508 FRANCIS ST	JOLIET IL 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 Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Wor k
CASTOR LAVILES 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 AMARTI 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 DO 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> WB Crest Hill WWTP		Contract Concord 307 Cato Lockport	Excavati In Farm F	bsos	rises Inc.		Custome Williams PO Box Peoria, 1	Brothers 1366	Construc	tion		Week End	ber: 2201 ling: 12/4, oll # 40 Dedu Fed.		
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sued by the Secre	tary of I	n, othe	r than 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 omplete; that the ontained in any wa aborer or mechanic 3] That any appr egistered in a bona sureau of Apprentic State, are register 4] That: (a) WHERE FR PROGRAMS XXIn additio payroll, payments of he benefit of such (B) WHERE Fi Each laborer	any of I 276c),	n, othe abor un and de erwise un tes for l m with employ prentic nd Train the Bu ENEFITS basic f benefit es, exc chanic li um of ti cept as	r than hder t scribe under labore on inc the we ed in eship hing, t reau c S ARE hourly s as list ept as sted in he approximately sted in he approximately sted in he approximately the approximately th	he Con he Con he Con d belo this cor rs or r ork he the ab progra Jnited of App PAID Wage sted in s note is note is note in the ab bilcabili in Se	Issible peland w: performance ated in performance states rentice TO AP rates the c d in Se above e basic	required required required rescale rection reference ref	ired to ontain a cont are du d with artme and Th ED PL to eac ct hav 4(c) h	as de ended b be s hed th ract; t ily h a Sta nt of I raining ANS, h labo e bee below.	i (48 s ubmitte erein a that th ate ap abor, g, Unit FUNDS orer or n or w	ed for i are not e classi or if no ed Stat S, OR mecha ill be m	the ab less the ficatio eship a such es De nic list iade to aid, as	s, Part 3 Stat. 108 howe period han the a how set fo agency re recogniz partment ted in the o approp	(29 CF , 72 St od are o pplicab rth the ecogniz ed age of Lab	ed by I ncy ex or.	; 76 and le rates r each the lsts In enced s for oil, an
2] That any payr complete; that the contained in any wa aborer or mechanic 3] That any appr egistered in a bona bureau of Apprentic 4] That: (a) WHERE FR PROGRAMS XXIn additio payroll, payments of the benefit of such (B) WHERE FI Each laborer anount not less that as listed in the cont	any of I 276c),	n, othe abor un and de erwise un tes for l m with employ prentic nd Train the Bu ENEFITS basic f benefit es, exc chanic li um of ti cept as	r than hder t scribe under labore on inc the we ed in eship hing, t reau c S ARE hourly s as lii sept as sted in he approximately s ted in he approximately s as lii sept as sted in he approximately the approximately t	he Con he Con he Con d belo this cor rs or r ork he the ab progra Jnited of App PAID Wage sted in s note is note is note in the ab bilcabili in Se	Issible peland w: performance ated in performance states rentice TO AP rates the c d in Se above e basic ction 4	required required required rescale prove paid to ontra- sction vSH reference choult f(c) b	ired to ontain a cont are du d with artme and Th ED PL to eac ct hav 4(c) h	as de ended b be s hed th ract; t ily h a Sta nt of I raining ANS, h labo e bee below.	i (48 s ubmitte erein a that th ate ap abor, g, Unit FUNDS orer or n or w	ed for i are not e classi or if no ed Stat S, OR mecha ill be m	the ab less the ficatio eship a such es De nic list iade to aid, as	s, Part 3 Stat. 108 honve period han the a ons set fo agency re recogniz partment ted in the o approp s indicate of the rec	(29 CF , 72 St opplicab rth the ecogniz ed age of Lab e above riate pr d on th quired f	ed by I ncy ex or.	; 76 and le rates r each the lsts In enced s for oil, an
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2] That any payr complete; that the contained in any wa aborer or mechanic 3] That any appr egistered in a bona bureau of Apprentic 4] That: (a) WHERE FR PROGRAMS XXIn additio payroll, payments of the benefit of such (B) WHERE FI Each laborer anount not less that as listed in the cont	any of I 276c),	n, othe abor un and de erwise un tes for l m with employ prentic nd Train the Bu ENEFITS basic f benefit es, exc chanic li um of ti cept as	r than hder t scribe under labore on inc the we ed in eship hing, t reau c S ARE hourly s as lii sept as sted in he approximately s ted in he approximately s as lii sept as sted in he approximately the approximately t	he Con he Con he Con d belo this cor rs or r ork he the ab progra Jnited of App PAID Wage sted in s note is note is note in the ab bilcabili in Se	Issible peland w: performance ated in performance states rentice TO AP rates the c d in Se above e basic ction 4	required required required rescale prove paid to ontra- sction vSH reference choult f(c) b	ired to ontain a cont are du d with artme and Th ED PL to eac ct hav 4(c) h	as de ended b be s hed th ract; t ily h a Sta nt of I raining ANS, h labo e bee below.	i (48 s ubmitte erein a that th ate ap abor, g, Unit FUNDS orer or n or w	ed for i are not e classi or if no ed Stat S, OR mecha ill be m	the ab less the ficatio eship a such es De nic list iade to aid, as	s, Part 3 Stat. 108 honve period han the a ons set fo agency re recogniz partment ted in the o approp s indicate of the rec	(29 CF , 72 St opplicab rth the ecogniz ed age of Lab e above riate pr d on th quired f	ed by I ncy ex or.	; 76 and le rates r each the lsts In enced s for oil, an

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

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VB Crest Hill WWTP	Cono 307 (actor ord Excavati Caton Farm port, IL 604	Road	orises Inc.	PO Box	ter is Brother (1366 II. 61654		tion		Week End	nber: 2201 ding: 12/11 oli # 42		
											Fed.	Local	
	Soc Sec No. Class	12/12	12/13		rs Worked This 12/15 12/16		12/18		Pay	Gross Pay This Job	Fica 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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	Laurle Urasi	d. Admi	n		do her	eby sta	ate:						
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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.

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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
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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	
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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 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.

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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. 307 Caton Farm Road Lockport, IL 60441</th><th>1366 IL 61654</th><th></th><th></th><th></th><th colspan="3">Week Ending: 2/19/2023 Payroll # 51 Deductions - Fed. Loc</th><th></th></td<>				Concord Excavating Enterprises Inc. 307 Caton Farm Road Lockport, IL 60441					1366 IL 61654				Week Ending: 2/19/2023 Payroll # 51 Deductions - Fed. Loc			
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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 RB Crest Hill WWTP that during the payroli period commencing on 2/13/2023 and ending 2/19/2023, all persons mployed on said project have been paid the full weekly wages earned, that no rebates have been or will be made ther directly or indirectly to or on behalf of said Concord Excavating Enterprises Inc. (Subcontractor) from the full eackly wages earned by any person, other than permissible deductions have been made either directly or indirectly from the full ages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtite 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: 2] That any payrolis otherwise under this contract required to be submitted for the above period are correct and omplete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates interprised in a bora fide apprenticeship program registered with a State apprenticeship agency recognized by the ureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in 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 ayroli, payments of fringe benefits as listed in the above referenced payroli has been paid, as indicated on the payroli, an mount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefit s listed in the contract, except as noted in Section 4(c) below. (B) WHERE FRINGE BENEFITS ARE PAID TO APPROVED plus (c) below.																
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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.

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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
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	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 WB Crest Hill WWTP	Contractor Concord 307 Cato Lockport,	Excavation Farm F	load	xises Inc	4	PO Box	Brothers	Construc	tion		Week En		/2023 uctions	
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Name / Address / Phone	Mar Exemp.	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Tot	Rate	All Jobs	State	Total	Net Pay
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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 +0.000FR	2071.00 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.

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<u>ob</u> VB Crest Hill WWTP		307 Cata	or Excavation on Farm F t, IL 6044	bsol	irlses Inc		<u>Custome</u> Williams PO Box Peorla, 1	Brothers 1366	Construc	tion		Job Numbe Week Ending Payroll	: 5/21/	2023	
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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 /B Crest Hill WWTP		307 Cat	or Excavation Farm F t, IL 6044	Road	orises Inc		PO Box	Brothers	i Construc	tion		Job Numbe Week Endin Payroll	g: 6/4/2 # 66	-	
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<u>Job</u> WB Crest Hill WWTP	307 C	ictor rd Excavati aton Farm I ort, IL 6044	Road	orises Inc		Custome Williams PO Box 1 Peoria, 1	Brothers 1366	Construc	tion		Week En	nber: 2201 ding: 6/25 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> WB Crest Hill WWTP	307 Cat	tor I Excavati on Farm R t, 11, 6044	load	nises Inc	•	Custome Williams PO Box 1 Peorla, I	Brothers 1366	Construc	tion		Week En	nber: 220 ding: 6/18 roll # 68 Ded	a first the second s	
	Soc Sec No.			Hoi	urs Work	ed This J	nh	Contractor			Gross Pay	Fed. Fica	Local Other	Check #
Name / Address / Phone	Class Mar Exemp.	06/12 Mon	06/13 Tue	06/14 Wed	06/15 Thu	06/16 Fri	06/17 Sat	06/18 Sun	Tot	Pay Rate	This Job All Jobs	Med	Total	Net Pay
Jeremiah Reitz 2690 Hobson Road	***-**-5114 R TEAMSTER / Tea		0.000 oup 5	0.000	1.000	8.000	0.000	0.000	9.000	45.250 +14.783FR	407.25	222.30 131.16	0.00	V4212
Downers Grove, IL 60516 (815) 985-4228	Married 0 C WHITTE Male Res): 0.000 Ident	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000 +0.000FR	2115.44 44.5hrs	30.67 104.71	488.84	1526.60
Eduardo Garcia 5941 W. 87th Place	***-**-7481 R LABORERS / Lab		0.000	0.000	8.000	8.000	0.000	0.000	16.000	48.900 +34.530FR	782.40	388.70 139.46	0.00 210.35	V4202
Oek Lawn, 1L 60453 (312) 539-6962	Single 0 C HISPANIC Male I		0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000 +0.000FR	2249.40 44hrs	32.62 111.35	882.48	1366.92
James Gossett 974 Green Wing Road	***-**-0893 R OPERATOR / OP		0.000 LDG CLAS	0.000 55 1	8.000	8.000	0.000	0.000	16.000	58.600 +47.379FR	981.05	463.37 199.09	0.00 184.09	V4204
Amboy, IL 61310 (815) 440-9837	Married 0 C WHITE Male Res		0.000	0.000	0.000	0.500	0.000	0.000	0.500	86.900 +47.379FR	3211.20 46.5hrs	46.57 158.95	1052.07	2159.13
	Regular 41.000	;	Pay 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 Fed.	uctions Local	
Name / Address / Phone	Class Mar Exemi		06/06 Tue	06/07 Wed	06/08 Thu	Fri	06/10 Sat	06/11 Sun	Tot	Pay Rate	Gross Pay This Job All Jobs	Fica Med State	Other Total	
TERRANCE ARTHUR HEINZE JR 133 KATHY DRIVE BOURBONNAIS, IL 60914 (815) 693-1925	***_**-3142 I.B.E.W. / 17	R: 8.000	8.000 FOREMAN	8.000	8.000	8.000	0.000 0.000	0.000		60.320 +45.821FR 0.000 +0.000FR	2412.80	255.41 140.48 32,85 112.16	0.00 146.86 687.76	
	Fringe Rate Amount	APPR 176 1.350 54.00	DECP 170 7.000 280.00	1	V 176 7.340 93.60	LMCC 176 0.130 5.20	13	176 N .000 0.00	IEBF 176 1.810 72.38	NECA 176 0.302 12.06	0.13	9 4.7	760 4	Total 5.821 32.84
	Deduction Amount	DUES 176 84.45	PAC 170 2.4	and the second s	V 176 60.00	Total 146.86								
KEVIN SEELEY 116 SO, WALKER ST,	***-**-3362 I.B.E.W. / 176			8.000	8.000	8.000	0.000	0.000	40.000	41.600 +45.166FR	1664.00	279.89 96.48	0.00	V3981
BRAIDWOOD, IL 60408 (815) 531-7374	Single (WHITE Male) O: 0.000	0.000	0.000	0.000	0.000	0,000	0.000	0,000	0.000 +0.000FR	1664.00 40hrs	22.57 77.03	107.90 583.87	1080.13
	Fringe Rate Amount	APPR 176 1.350 54.00	DECP 176 7.000 280.00	17	/ 176 7.340 93.60	LMCC 176 0.130 5.20	13.	176: N 000 1.00	EBF 176 1.248 49.92	NECA 175 0.208 8.32	NNMC 176 0.130 5.20	4.7	60 4	Total 5.166 05.64
	Deduction Amount	DUES 176 58.24	PAC 176		176	Total 107.90								
MATTHEW J WILKINSON 1531 WATERVIEW DRIVE MORRIS, IL 60450 815) 712-6426	*****-1450 I.B.E.W. / 176 Single 0 Male	R: 8.000 JOURNEYM O: 0.000	8.000 AN 0.000	8.000 0.000	000.8 0.000	8.000 0.000	0.000 0.000	0.000 0.000	40.000 0.000	52.000 +45.530FR 0.000 +0.000FR	2080.00 2080.00 40hrs	315.68 120.60 28.20 96.28	0,00 134.88 695.64	V3984 1384.36
	Fringe Rate Amount	APPR 176 1.350 54.00	DECP 176 7.000 280.00	17	176 .340 3.60	LMCC 176 0.130 5.20	LOCP 13.1 520	000	EBF 176 1.560 62.40	NECA 175 0.260 10.40	NNMC 176 0.130 5.20	SUB 1 4.7 190.4	60 45	Total 5.530 11.20
	Deduction Amount	DUES 176 72.80	PAC 176 2.08		176	Total 134.88								
RACY BRUCE WILKERSON 3441 EAST 3200 NORTH ROAD	***	FOREMAN	8.000	8.000	8.000	8.000	0.000	0.000	40.000	56.680 +45.694FR	2267.20	358.99 131.78	0.00 141.62	V3985
REDDICK, IL 60961 815) 530-0405	Married 0 Male	O: 0.000	0.000	0,000	0.000	0.000	0.000	0.000	0.000	0.000 +0.000FR	2267.20 40hrs	30.82 105.22	768.43	1498.77
	Fringe Rate Amount	APPR 176 1.350 54.00	DECP 176 7.000 280.00		176 L .340 3.60	MCC 176 0.130 5.20	LOCP : 13.0 520	000	BF 176 1.701 68.02	NECA 176 0.284 11.34	NNMC 176 0.130 5.20	SUB 17 4.70 190.4	50 45	Total .694 7.76
	Deduction Amount	DUES 176 79.35	PAC 176 2.27	SAV	176 0,00	Total 141.62						(Jan 1		
Regu Overti		8	<u>Pay</u> ,424.00 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

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Job VILLAGE OF CREST HILL WRF PHOSPHORUS REMOVAL 2250 N BROADWAY CREST HILL, IL 60403	ELL 160 P. 0	NTACTOR IOTT ELECT O SOUTH BR D. BOX 245 AL CITY, IL 6	DADWAY			PO BOX	IS BROT		ONST INC		Job Nur Week En	nber: 22-4 ding: 6/18,) /2023	
	Soc Sec No.		········	Но	urs Wor	ked This J	ob				Gross Pav	- Dedu Fed, Fica	ctions Local Other	
Name / Address / Phone	Class Mar Exemp	06/12 p. Mon	Tue	06/14 Wed	06/15 Thu	06/16 Fri	06/17 Sat	06/18 Sun	Tot	Pay Rate	This Job All Jobs	Med	Total	Check # Net Pay
TERRANCE ARTHUR HEINZE JR 133 KATHY DRIVE	*=*.**.3142 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 (815) 693-1925	Married Male	0 0: 0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	+45.821FR 0.000 +0.000FR	2412.80	140.49 32.86 112.16	146.86 687.78	1725.02
	Fringe Rate Amount	APPR 176 1.350 54,00	DECP 170 7.000 280.00) 1	N 175 7.340 93.60	LMCC 176 0.130	13	.000	NEBF 176 1.810	NECA 176 0.302	0.130			Total 5.821
	Deduction	DUES 176	PAC 170		V 176	5.20 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. BRAIDWOOD, IL 60408	***-**-3362 I.B.E.W, / 17 Single	R: 8.000 6 APPRENTIC 0 O: 0.000	E 5	8.000	8.000	in the second	0.000	0.000		41.600 +45.166FR	the state of the second state of the	279.89 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 +0.000FR	1664.00 40hrs	22.56 77.03	583,86	1080.14
	Fringe Rate Amount	APPR 176 1.350 54.00	DECP 176 7.000 280.00	1	V 176 7,340 93.60	LMCC 176 0.130 5.20	13.	176 N 000	IEBF 176 1.248 49.92	NECA 176 0.208 8.32	NNMC 175 0.130 5.20	4.76	i0 4	Total 5.166 16.64
	Deduction Amount	DUES 176 58.24	PAC 176		/ 176 48.00	Total 107.90			1609		0.00	190.5	UT 170	10.01
MATTHEW J WILKINSON 1631 WATERVIEW DRIVE	***.***.1450 I.B.E.W. / 176		3.000 AN	0.000	0.000	0.000	0.000	0.000	11.000	52:000 +45:530FR	572.00	47.84	0.00	V4013
MORRIS, IL 60450 (815) 712-6426	Single C Male) O; 0.000	0.000	0.000	0.000	Q.000	0.000	0.000	0.000	0.000 +0.000FR	572.00 11hrs	33.16 7.76 26.48	37.09 152.33	419.67
	Fringe Rate Amount	APPR 176 1.350 14.85	DECP 176 7.000 77.00	17	/ 176 /.340)0.74	LMCC 176 0.130 1.43	LOCP 13J 143	000	EBF 176 1.560 17.16	NECA 176 0.260 2.86	NNMC 176 0.130 1.43	SUB 17 4.76 52.3	0 45	Total .530 0.83
	Deduction Amount	DUES 176 20.02	PAC 176 0.57	0.12	176	Total 37.09								
TRACY BRUCE WILKERSON 33441 EAST 3200 NORTH ROAD	***.**-3766 LB.E.W. / 176	R: 8.000 FOREMAN	8.000	8.000	6:000	8.000	0.000	0.000	38.000	56.680 +45.694FR		358.99	0.00	V4014
REDDICK, IL 60961 (815) 530-0405		O: 0.000	0.000	0.000	0.000	0,000	0.000	0.000	0,000	0.000 +0.000FR	2267.20	131.79 30.82 105.22	141.62 768.44	1498.76
	Fringe Rate Amount	APPR 17 6 1.350 51.30	DECP 176 7.000 266.00		176 1 .340 8.92	MOC 176 0.130 4.94	LOCP 1 13.0 494	000	EBF 176 1,701 64.62	NECA 176 0.283 10.77	NNMC 176 0.130 4.94	SUB 17 4.76 180.8	9 45	Fotal .694 6.37
	Deduction Amount	DUES 176 79.35	PAC 176		176 0.00	Total 141.62							-1-0	
Regu Overbi	Hour Ilar 129.00 me <u>0.00</u> 129.00	D 6	<u>Pay</u> ,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 0. Mon R: 8.000 6 GENERAL F 0 D: 0.000 APPR 176 1.350 45.90 DUES 176 84.45 R: 8.000 6 APPRENTIC 0 O: 0.000 APPR 176	Tue 8.000 OREMAN 0.000 DECP 176 7.000 238.00 PAC 176 2.4J 8.000	06/21 Wed 8.000 0.000 5 H&\ 0 1 3 5 5A	06/22 Thu 8,000 0,000 W 176 (7,340 89,56 V 176 60.00	ed This Jo 06/23 Fri 2,000 0.000 LMCC 176 0.130 4.42 Total 146.86 8.000 0.000	06/24 Sat 0.000 0.000 LOCP 13	06/25 Sun 0.000 0.000 176 N 000 2.00	34.000 0.000 EBF 176 1.809 61.52 40.000	Pay Rate 60.320 +45.821PR 0.000 +0.000FR NECA 176 0.301 10.25 41.600 +45.166FR	2050,88 2412.80 40hrs	Fed, Fica Med State 255.41 140.49 32.86 112.16 SUB 1 4.7	60 4	Check # Net Pay V403: 1725.0: Total 15:821 57:91
R: 8.000 6 GENERAL F 0 0: 0.000 APPR 176 1.350 45.90 DUES 176 84.45 R: 8.000 6 APPRENTIC 0 0: 0.000 APPR 176	8.000 OREMAN 0.000 DECP 176 7.000 238.00 PAC 176 2.41 8.000 E 5	8.000 0.000 5 H&0 1 0 5 5 SA 8.000	8,000 0,000 W 176 (7,340 (89,56 W 176 60.00 8,000	2,000 0.000 LMCC 176 0.130 4.42 Total 146.86 8.000	0.000 0.000 LOCP 13 44	0.000 176 N 000 2.00	34.000 0.000 EBF 176 1.809 61.52 40.000	60.320 +45.821FR 0.000 +0.000FR NECA 176 0.301 10.25	2050,88 2412.80 40hrs NNMC 176 0.130 4.42	255.41 140.49 32.86 112.16 SUB 1 4.7 161	0.00 146.86 687.78 76 260 4 .84 1,5	V403 1725.03 Total 15:821 15:7:91 V4039
1.350 45.90 DUES 176 84.45 R: 8.000 6 APPRENTIC 0 O: 0.000 APPR 176	7.000 238.00 PAC 176 2.41 8.000 E 5) 1) 5 5 5A 1 8.000	17.340 189.55 1V 176 60.00 8.000	0.130 4.42 Total 146.86 8.000	13, 44, 0.000	000 2.00	1.809 61.52 40.000	0.301 10.25 41.600	0.130 4.42	4.7 161 279.89	260 4 .84 1,5 0.00	15:821 157:91 17403
84.45 R: 8.000 6 APPRENTIC 0 O: 0.000 APPR 176	2.41 8.000 E 5	1 8.000	60.00 8.000	146.86 8.000		a not			1664:00		51	
6 APPRENTIC 0 O: 0.000 APPR 176	E 5					a not			1664:00		51	
						9.000	0.000	0.000 +0.000FR	1664.00 40hrs	22.56 77.03	583.85	1080.1
1:350 54.00	DECP 176 7.000 280.00	<u>)</u> 1	W 176 7.340 93.60	LMCC 176 0.130 5.20		176 N 000 0.00	EBF 176 1.248 49.92	NECA 176 0.208 8.32	NNMC 176 0.130 5.20	4.7	60 4	Total 15.166 106.64
DUES 176 58.24	PÁC 176 1.66	·	V 17 6 48.00	Total 107,90								
6 JOURNEYM		8.000		8.000	0.000	0 000	40.000	52.000 +45.530FR	2080.00	315.68 120.60		1 42.4
0 0: 0.000	0.000	0.000	0.000	0,000	0.000	0.000	0.000	0.000 +0.000FR	2050.00 40hrs	28.20 96.28	695.64	1384.3
APPR 176 1.350 54.00	7.000	1 1	7.340	LMCC 176 0 130 5.20	13.	000	EBF 176 1.560 62.40	NECA 176 0.260 10.40	0.130	4.7	60 4	Total 5.530 21.20
DUES 176 72.80			V 176 60.00	Total 134.88								
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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	
Payroll	
Certified	

NO.	
RP COATINGS,	
£	1
Contractor	

Contracto	Contractor RP COATINGS, INC. PO BOX 327 TROY, IL 62294							Project	Willar	ns Bros.	Williams Bros.:Crest Hill East WRF	ast WRF			Project/Contract # Payrol! Number For Week Ending	Project/Contract # Payrol! Number For Week Ending	# _	t 5/28/2023	53		
Construct Manual	Work	Pay	Man Ti	Pay Mon Tue Wed Thu Fri Sat Sun	Thu Thu	Pri Sa	it Sun	Pay Mon Tue Wed Thu Fri Sat Sun Timesheet Pald Pay	Palo	l Pay	dob Ved source	esheet Pald Pay Job Fringe Check Hourse Bala Crees Day Data Minches		Total Social Medi- Federal State Total 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 Lake Barrington, IL 60010			2.00 2.00		2.00			6.6	6.00 2.00 77.45	0 77.45											
Reynolds, Jack E 331 East Water Street 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

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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
Remarks:	
Namin and Title Molly Geremia, Office Manager	Signature Molly all units
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONT 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. PO BOX 327 TROY, IL 62294	o							Project	IEM	ams Bro	Project Williams Bros.:Crest Hill East WRF	East WRF		Project/Contract # Payroll Number For Week Ending	intract # imber Ending	(U	3/4/2023			
	Mours Worked by Day Work Pay Mon Tue Wed Thu Fri Sat Sun Timesheet Pald Pay Job F	Pay	Mon	Tue	Hours W 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 331 East Water Street 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
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
Remarks:	
Name and Tille Molly Geramia, Office Manager	Signature Wollen Duemain
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONT 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 331 East Water Street Kankakee, IL 60901
Work Classification	Ind Foreman Painter
Pay Mon Type 5	нт 6.00
Hours Very	6.00 6.
Worked	00 6.00
by Day Fri Sat 9 10	
11 Ins	
Umeshee Hours	24.0
t Paid	0 24.00
Pay	52.30
Jot Gross Pay	1,255.21
o Fringe v Rate	0.00
Check Number	10019931
Tot: Gross Pa	1,569.0
vi Securit	75 0
al Medi- y care	8 22.75
Federa	146.00
State Tax	77.67
Other	111.57
Total	455.27
Net	1,113
	Hours Worked by Day Work Pay Mon Tue Wed Thu Fri Sat Sun Timesheet Paid Pay Job Fringe Check Total Social Medi ^r Federal State Total 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 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 Crest H IL	AND LOCATIC	ZIL	PROJECT OR CI	NTRACT NO.	
Construction Mills	(1)	(5) NG (5)	(3)	-	DAY AND DATE	(5)	(9)	ŵ	(8) DEDUCTIONS		(6)
ANNER Image: second	NAME AND INOIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	EXEMPTION WITHHOLDR NO. OF	WORK CLASSIFICATION	Ноик	WORKED EACH DAY	TOTAL	RATE OF PAY				WAGES PAID 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								
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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 been or will be made either directly or indirectly to or on behalf of said	eekly wages earned, that no rebates have 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 ble deductions as defined in Regulations, Part er the Copeland Act, as amended (48 Stat. 94) 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 SEE SECTION 1001 OPTITLE 18 AND SECTION 3728 OF
EXCEPTION (CRAFT)					REMARKS:	NAME AND TITLE Molly Geremia Office Manager	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 3729 OF TITLE 31 OF THE UNITED STATES CODE.