

CERTIFIED PAYROLL REPORT

CONTRACTOR OR SUBCONTRACTOR										ADDRESS														
COMPLETE MECHANICAL SERVICES INC										2551 DUKANE DR STE A2, ST CHARLES, IL 60174														
PAYROLL NO.					FOR WEEK ENDING					PROJECT AND LOCATION														
22					2/26/2024					West Sewage Treatment Plant Improvements - City of Crest Hill, Crest Hill, IL 60403														
NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE	1 Hire	2 Sec. 3	3 Income	4 Status	5 Gender	5 Ethnic	WORK CLASSIFICATION		DAY AND DATE							TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED	DEDUCTIONS					NET WAGES PAID FOR WEEK
									S	M	T	W	T	F	S				FICA	WITHHOLD TAX	STATE	OTHER	TOTAL DEDUCT	
									2/25	2/26	2/20	2/21	2/22	2/23	2/24									
HOURS WORKED DAILY																								
DANIEL J SEELEY 23507 W DUPAGE COURT PLAINFIELD, IL 60544 358-70-6612	12/26/1993			C	M	M	SU	O T								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
									S T								0.00							61.96
MATTHEW P TIBERI 1415 S PRINCETON AVE ARLINGTON HTS, IL 60005 327-88-5835	10/6/2022			C	M	M	LA	O T								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
									S T								0.00							54.25
RUBEN N VALENCIA 71 SONORA DR MONTGOMERY, IL 60538 349-64-8172	8/30/2023			C	M	H	LA	O T								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
									S T								0.00							54.25
								O T								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
									S T								0.00							0.00
CHRISTOPHER A TERREL 322 HILL AVE N AURORA, IL 60542 355-82-2503	7/22/2019			C	M	H	LA	O T								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
									S T								0.00							56.25
ALEXANDER R GARRETT 108 McKINLEY STREET ST CHARLES, IL 60174 349-92-6063	9/1/2022			A	M	W	AP	O T								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
									S T								0.00							27.63

1. DATE OF HIRE	
2. IDENTIFIED SECTION 3 RESIDENT	TOTAL HRS. (COMBINED) THIS PAGE
3. AFFIDAVIT FOR SECTION 3 NEW HIRES	
4. STATUS	TOTAL HRS. (COMBINED) CHICAGO RESIDENT
5. GENDER	
6. ETHNIC GROUP	TOTAL HRS. (COMBINED) NON-RESIDENT

STATEMENT OF COMPLIANCE

DATE: March 1, 2024

I, Michael J. Wagner, President
(Name of signatory party) (Title)

Do hereby state:

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

Complete Mechanical Services, Inc. on the West Sewage Treatment Plant
(Contractor) (Building or Work)

Improvements - City of Crest Hill project;
that during the payroll period commencing on 2/20/24
and ending on 2/26/24, 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~~ directly to or on behalf of said
Complete Mechanical Services, Inc. from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either
directly or indirectly from the full wages earned by any person, other than
permissible deductions as defined in Regulations, Part 3 (29 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 the 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 registered with the
Bureau of Apprenticeship and Training, United States Department of
Labor.

(4) That:

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

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

c. EXCEPTIONS

EXCEPTIONS (CRAFT)	EXPLANATION
REMARKS	

NAME AND TITLE	SIGNATURE
Michael J. Wagner, President	Michael Wagner
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 CODE.	

CERTIFIED PAYROLL REPORT

CONTRACTOR OR SUBCONTRACTOR										ADDRESS															
COMPLETE MECHANICAL SERVICES INC										2551 DUKANE DR STE A2, ST CHARLES, IL 60174															
PAYROLL NO.					FOR WEEK ENDING					PROJECT AND LOCATION															
23					3/4/2024					West Sewage Treatment Plant Improvements - City of Crest Hill, Crest Hill, IL 60403															
NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE	1 Hire	2 Sec. 3	3 Income	4 Status	5 Gender	6 Ethnic Group	WORK CLASSIFICATION	DAY AND DATE							TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED	DEDUCTIONS					NET WAGES PAID FOR WEEK		
								S	M	T	W	T	F	S				FICA	WITHHOLD TAX	STATE	OTHER	TOTAL DEDUCT			
								3/3	3/4	2/27	2/28	2/29	3/1	3/2											
								HOURS WORKED DAILY																	
DANIEL J SEELEY 23507 W DUPAGE COURT PLAINFIELD, IL 60544 358-70-6612	12/26/1993			J	M	W	SU	O									0.00	0.00	247.84	18.96	33.60	12.39	8.92	73.87	173.97
							S								4		4.00	61.96							
MATTHEW P TIBERI 1415 S PRINCETON AVE ARLINGTON HTS, IL 60005 327-88-5835	10/6/2022			J	M	W	LA	O									0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
							S										0.00	54.25							
RUBEN N VALENCIA 71 SONORA DR MONTGOMERY, IL 60538 349-64-8172	8/30/2023			J	M	H	LA	O									0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
							S										0.00	54.25							
							O										0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
							S										0.00	0.00							
CHRISTOPHER A TERREL 322 HILL AVE N AURORA, IL 60542 355-82-2503	7/22/2019			J	M	H	LA	O									0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
							S										0.00	56.25							
ALEXANDER R GARRETT 108 McKINLEY STREET ST CHARLES, IL 60174 349-92-6063	9/1/2022			A	M	W	AP	O									0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
							S										0.00	27.63							

1. DATE OF HIRE	
2. IDENTIFIED SECTION 3 RESIDENT	TOTAL HRS. (COMBINED) THIS PAGE
3. AFFIDAVIT FOR SECTION 3 NEW HIRES	4.00
4. STATUS	TOTAL HRS. (COMBINED) CHICAGO RESIDENT
5. GENDER	0.00
6. ETHNIC GROUP	TOTAL HRS. (COMBINED) NON-RESIDENT
	0.00

STATEMENT OF COMPLIANCE

DATE: March 7, 2024

I, Michael J. Wagner, President
(Name of signatory party) (Title)

Do hereby state:

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

Complete Mechanical Services, Inc. on the West Sewage Treatment Plant
(Contractor) (Building or Work)

Improvements - City of Crest Hill project;

that during the payroll period commencing on 2/27/24
and ending on 3/4/24, 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

Complete Mechanical Services, Inc. from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either
directly or indirectly from the full wages earned by any person, other than
permissible deductions as defined in Regulations, Part 3 (29 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 the 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 registered with the
Bureau of Apprenticeship and Training, United States Department of
Labor.

(4) That:

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

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

c. EXCEPTIONS

EXCEPTIONS (CRAFT)	EXPLANATION
REMARKS	

NAME AND TITLE	SIGNATURE
Michael J. Wagner, President	Michael Wagner
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 CODE.	

CERTIFIED PAYROLL REPORT

CONTRACTOR OR SUBCONTRACTOR												ADDRESS												
COMPLETE MECHANICAL SERVICES INC												2551 DUKANE DR STE A2, ST CHARLES, IL 60174												
PAYROLL NO.						FOR WEEK ENDING						PROJECT AND LOCATION												
24						3/11/2024						West Sewage Treatment Plant Improvements - City of Crest Hill, Crest Hill, IL 60403												
NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE	1 Hire	2 Sec. 3	3 Income	4 Status	5 Gender	6 Ethnic Group	WORK CLASSIFICATION	O T	DAY AND DATE							TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED	DEDUCTIONS					NET WAGES PAID FOR WEEK
									S	M	T	W	T	F	S				FICA	WITHHOLD TAX	STATE	OTHER	TOTAL DEDUCT	
									3/10	3/11	3/5	3/6	3/7	3/8	3/9									
									HOURS WORKED DAILY															
DANIEL J SEELEY 23507 W DUPAGE COURT PLAINFIELD, IL 60544 358-70-6612	12/26/1993			J	M	W	SU	O								0.00	0.00	247.84	18.96	33.60	12.39	8.92	73.87	173.97
								T		1		3				4.00	61.96							
MATTHEW P TIBERI 1415 S PRINCETON AVE ARLINGTON HTS, IL 60005 327-88-5835	10/6/2022			J	M	W	LA	O								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
								T								0.00	54.25							
RUBEN N VALENCIA 71 SONORA DR MONTGOMERY, IL 60538 349-64-8172	8/30/2023			J	M	H	LA	O								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
								T								0.00	54.25							
								O								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
								T								0.00	0.00							
CHRISTOPHER A TERREL 322 HILL AVE N AURORA, IL 60542 355-82-2503	7/22/2019			J	M	H	LA	O								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
								T								0.00	56.25							
ALEXANDER R GARRETT 108 McKINLEY STREET ST CHARLES, IL 60174 349-92-6063	9/1/2022			A	M	W	AP	O								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
								T								0.00	30.29							
1. DATE OF HIRE 2. IDENTIFIED SECTION 3 RESIDENT 3. AFFIDAVIT FOR SECTION 3 NEW HIRES 4. STATUS 5. GENDER 6. ETHNIC GROUP							TOTAL HRS. (COMBINED) THIS PAGE							4.00										
							TOTAL HRS. (COMBINED) CHICAGO RESIDENT							0.00										
							TOTAL HRS. (COMBINED) NON-RESIDENT							0.00										

STATEMENT OF COMPLIANCE

DATE: March 14, 2024

I, Michael J. Wagner, President
(Name of signatory party) (Title)

Do hereby state:

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

Complete Mechanical Services, Inc. on the West Sewage Treatment Plant
(Contractor) (Building or Work)

Improvements - City of Crest Hill project;
that during the payroll period commencing on 3/5/24
and ending on 3/11/24, 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
Complete Mechanical Services, Inc. from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either
directly or indirectly from the full wages earned by any person, other than
permissible deductions as defined in Regulations, Part 3 (29 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 the 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 registered with the
Bureau of Apprenticeship and Training, United States Department of
Labor.

(4) That:

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

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

c. EXCEPTIONS

EXCEPTIONS (CRAFT)	EXPLANATION
REMARKS	

NAME AND TITLE	SIGNATURE
Michael J. Wagner, President	Michael Wagner
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 CODE.	

CERTIFIED PAYROLL REPORT

CONTRACTOR OR SUBCONTRACTOR												ADDRESS									
COMPLETE MECHANICAL SERVICES INC												2551 DUKANE DR STE A2, ST CHARLES, IL 60174									
PAYROLL NO.						FOR WEEK ENDING						PROJECT AND LOCATION									
26						3/25/2024						West Sewage Treatment Plant Improvements - City of Crest Hill, Crest Hill, IL 60403									

NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE	1 Hire	2 Sec. 3	3 Income	4 Status	5 Gender	6 Ethnic Group	WORK CLASSIFICATION	O T	DAY AND DATE							TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED	DEDUCTIONS					NET WAGES PAID FOR WEEK
									S	M	T	W	T	F	S				FICA	WITHHOLD TAX	STATE	OTHER	TOTAL DEDUCT	
									3/24	3/25	3/19	3/20	3/21	3/22	3/23									
									HOURS WORKED DAILY															
DANIEL J SEELEY 23507 W DUPAGE COURT PLAINFIELD, IL 60544 358-70-6612	12/26/1993			J	M	W	SU	O T								0.00	0.00	123.92	9.48	16.80	6.20	4.46	36.94	86.98
								S T			2					2.00	61.96							
MATTHEW P TIBERI 1415 S PRINCETON AVE ARLINGTON HTS, IL 60005 327-88-5835	10/6/2022			J	M	W	LA	O T								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
								S T								0.00	54.25							
RUBEN N VALENCIA 71 SONORA DR MONTGOMERY, IL 60538 349-64-8172	8/30/2023			J	M	H	LA	O T								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
								S T								0.00	54.25							
								O T								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
								S T								0.00	0.00							
CHRISTOPHER A TERREL 322 HILL AVE N AURORA, IL 60542 355-82-2503	7/22/2019			J	M	H	LA	O T								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
								S T								0.00	56.25							
ALEXANDER R GARRETT 108 McKINLEY STREET ST CHARLES, IL 60174 349-92-6063	9/1/2022			A	M	W	AP	O T								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
								S T								0.00	30.29							

1. DATE OF HIRE		TOTAL HRS. (COMBINED) THIS PAGE	2.00
2. IDENTIFIED SECTION 3 RESIDENT			
3. AFFIDAVIT FOR SECTION 3 NEW HIRES			
4. STATUS		TOTAL HRS. (COMBINED) CHICAGO RESIDENT	0.00
5. GENDER			
6. ETHNIC GROUP		TOTAL HRS. (COMBINED) NON-RESIDENT	0.00

STATEMENT OF COMPLIANCE

DATE: March 28, 2024

I, Michael J. Wagner, President
(Name of signatory party) (Title)

Do hereby state:

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

Complete Mechanical Services, Inc. on the West Sewage Treatment Plant
(Contractor) (Building or Work)

Improvements - City of Crest Hill project;
that during the payroll period commencing on 3/19/24 and
ending on 3/25/24, 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

Complete Mechanical Services, Inc. from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either
directly or indirectly from the full wages earned by any person, other than
permissible deductions as defined in Regulations, Part 3 (29 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 the 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 registered with the
Bureau of Apprenticeship and Training, United States Department of
Labor.

(4) That:

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

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

c. EXCEPTIONS

EXCEPTIONS (CRAFT)	EXPLANATION
REMARKS	

NAME AND TITLE	SIGNATURE
Michael J. Wagner, President	Michael Wagner
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 CODE.	

CERTIFIED PAYROLL REPORT

CONTRACTOR OR SUBCONTRACTOR												ADDRESS												
COMPLETE MECHANICAL SERVICES INC												2551 DUKANE DR STE A2, ST CHARLES, IL 60174												
PAYROLL NO.						FOR WEEK ENDING						PROJECT AND LOCATION												
28						4/8/2024						West Sewage Treatment Plant Improvements - City of Crest Hill, Crest Hill, IL 60403												
NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE	1 Hire	2 Sec. 3	3 Income	4 Status	5 Gender	6 Ethnic Group	WORK CLASSIFICATION	O T	DAY AND DATE							TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED	DEDUCTIONS					NET WAGES PAID FOR WEEK
									S	M	T	W	T	F	S				FICA	WITHHOLD TAX	STATE	OTHER	TOTAL DEDUCT	
									4/7	4/8	4/2	4/3	4/4	4/5	4/6									
HOURS WORKED DAILY																								
DANIEL J SEELEY 23507 W DUPAGE COURT PLAINFIELD, IL 60544 358-70-6612	12/26/1993			J	M	W	SU	O T								0.00	0.00	61.96	4.74	8.40	3.10	2.23	18.47	43.49
								S T							1		1.00							
MATTHEW P TIBERI 1415 S PRINCETON AVE ARLINGTON HTS, IL 60005 327-88-5835	10/6/2022			J	M	W	LA	O T								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
								S T									0.00							54.25
RUBEN N VALENCIA 71 SONORA DR MONTGOMERY, IL 60538 349-64-8172	8/30/2023			J	M	H	LA	O T								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
								S T									0.00							54.25
								O T								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
								S T									0.00							0.00
CHRISTOPHER A TERREL 322 HILL AVE N AURORA, IL 60542 355-82-2503	7/22/2019			J	M	H	LA	O T								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
								S T									0.00							56.25
ALEXANDER R GARRETT 108 McKINLEY STREET ST CHARLES, IL 60174 349-92-6063	9/1/2022			A	M	W	AP	O T								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
								S T									0.00							30.29
1. DATE OF HIRE								TOTAL HRS. (COMBINED) THIS PAGE							1.00									
2. IDENTIFIED SECTION 3 RESIDENT																								
3. AFFIDAVIT FOR SECTION 3 NEW HIRES																								
4. STATUS								TOTAL HRS. (COMBINED) CHICAGO RESIDENT							0.00									
5. GENDER																								
6. ETHNIC GROUP								TOTAL HRS. (COMBINED) NON-RESIDENT							0.00									

STATEMENT OF COMPLIANCE

DATE: April 11, 2024

I, Michael J. Wagner, President
(Name of signatory party) (Title)

Do hereby state:

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

Complete Mechanical Services, Inc. on the West Sewage Treatment Plant
(Contractor) (Building or Work)

Improvements - City of Crest Hill project;

that during the payroll period commencing on 4/2/24 and ending on 4/8/24, 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

Complete Mechanical Services, Inc. from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 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 the 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 registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

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

c. EXCEPTIONS

EXCEPTIONS (CRAFT)	EXPLANATION
REMARKS	

NAME AND TITLE	SIGNATURE
Michael J. Wagner, President	Michael Wagner
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 CODE.	

CERTIFIED PAYROLL REPORT

CONTRACTOR OR SUBCONTRACTOR												ADDRESS												
COMPLETE MECHANICAL SERVICES INC												2551 DUKANE DR STE A2, ST CHARLES, IL 60174												
PAYROLL NO.						FOR WEEK ENDING						PROJECT AND LOCATION												
29						4/15/2024						West Sewage Treatment Plant Improvements - City of Crest Hill, Crest Hill, IL 60403												
NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE	1 Hire	2 Sec. 3	3 Income	4 Status	5 Gender	6 Ethnic Group	WORK CLASSIFICATION	O T	DAY AND DATE							TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED	DEDUCTIONS					NET WAGES PAID FOR WEEK
									S	M	T	W	T	F	S				FICA	WITHHOLD TAX	STATE	OTHER	TOTAL DEDUCT	
									4/14	4/15	4/9	4/10	4/11	4/12	4/13									
									HOURS WORKED DAILY															
DANIEL J SEELEY 23507 W DUPAGE COURT PLAINFIELD, IL 60544 358-70-6612	12/26/1993			J	M	W	SU	O								0.00	0.00	557.64	42.66	71.82	27.88	20.07	162.43	395.21
								T			8	1				9.00	61.96							
MATTHEW P TIBERI 1415 S PRINCETON AVE ARLINGTON HTS, IL 60005 327-88-5835	10/6/2022			J	M	W	LA	O								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
								T							0.00	54.25								
RUBEN N VALENCIA 71 SONORA DR MONTGOMERY, IL 60538 349-64-8172	8/30/2023			J	M	H	LA	O								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
								T							0.00	54.25								
								O								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
								T							0.00	0.00								
CHRISTOPHER A TERREL 322 HILL AVE N AURORA, IL 60542 355-82-2503	7/22/2019			J	M	H	LA	O								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
								T							0.00	56.25								
ALEXANDER R GARRETT 108 McKINLEY STREET ST CHARLES, IL 60174 349-92-6063	9/1/2022			A	M	W	AP	O								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
								T							0.00	30.29								
1. DATE OF HIRE 2. IDENTIFIED SECTION 3 RESIDENT 3. AFFIDAVIT FOR SECTION 3 NEW HIRES 4. STATUS 5. GENDER 6. ETHNIC GROUP							TOTAL HRS. (COMBINED) THIS PAGE							9.00										
							TOTAL HRS. (COMBINED) CHICAGO RESIDENT							0.00										
							TOTAL HRS. (COMBINED) NON-RESIDENT							0.00										

STATEMENT OF COMPLIANCE

DATE: April 18, 2024

I, Michael J. Wagner, President
(Name of signatory party) (Title)

Do hereby state:

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

Complete Mechanical Services, Inc. on the West Sewage Treatment Plant
(Contractor) (Building or Work)

Improvements - City of Crest Hill project;
that during the payroll period commencing on 4/9/24 and ending
on 4/15/24, all persons employed on said project have been paid
~~weekly~~ full wages earned, that no rebates have been or will be made either
directly or indirectly to or on behalf of said
Complete Mechanical Services, Inc. from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either
directly or indirectly from the full wages earned by any person, other than
permissible deductions as defined in Regulations, Part 3 (29 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 the 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 registered with the
Bureau of Apprenticeship and Training, United States Department of
Labor.

(4) That:

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

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

c. EXCEPTIONS

EXCEPTIONS (CRAFT)	EXPLANATION
REMARKS	

NAME AND TITLE	SIGNATURE
Michael J. Wagner, President	Michael Wagner
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 CODE.	

CERTIFIED PAYROLL REPORT

CONTRACTOR OR SUBCONTRACTOR												ADDRESS												
COMPLETE MECHANICAL SERVICES INC												2551 DUKANE DR STE A2, ST CHARLES, IL 60174												
PAYROLL NO.						FOR WEEK ENDING						PROJECT AND LOCATION												
30						4/22/2024						West Sewage Treatment Plant Improvements - City of Crest Hill, Crest Hill, IL 60403												
NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE	1 Hire	2 Sec. 3	3 Income	4 Status	5 Gender	6 Ethnic Group	WORK CLASSIFICATION	O T	DAY AND DATE							TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED	DEDUCTIONS					NET WAGES PAID FOR WEEK
									S	M	T	W	T	F	S				FICA	WITHHOLD TAX	STATE	OTHER	TOTAL DEDUCT	
									4/21	4/22	4/16	4/17	4/18	4/19	4/20									
									HOURS WORKED DAILY															
DANIEL J SEELEY 23507 W DUPAGE COURT PLAINFIELD, IL 60544 358-70-6612	12/26/1993			J	M	W	SU	O T								0.00	0.00	247.84	18.96	33.32	12.39	8.92	73.59	174.25
								S T			3		1		4.00	61.96								
MATTHEW P TIBERI 1415 S PRINCETON AVE ARLINGTON HTS, IL 60005 327-88-5835	10/6/2022			J	M	W	LA	O T								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
								S T							0.00	54.25								
RUBEN N VALENCIA 71 SONORA DR MONTGOMERY, IL 60538 349-64-8172	8/30/2023			J	M	H	LA	O T								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
								S T							0.00	54.25								
								O T								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
								S T							0.00	0.00								
CHRISTOPHER A TERREL 322 HILL AVE N AURORA, IL 60542 355-82-2503	7/22/2019			J	M	H	LA	O T								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
								S T							0.00	56.25								
ALEXANDER R GARRETT 108 McKINLEY STREET ST CHARLES, IL 60174 349-92-6063	9/1/2022			A	M	W	AP	O T								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
								S T							0.00	30.29								
1. DATE OF HIRE 2. IDENTIFIED SECTION 3 RESIDENT 3. AFFIDAVIT FOR SECTION 3 NEW HIRES 4. STATUS 5. GENDER 6. ETHNIC GROUP							TOTAL HRS. (COMBINED) THIS PAGE							4.00										
							TOTAL HRS. (COMBINED) CHICAGO RESIDENT							0.00										
							TOTAL HRS. (COMBINED) NON-RESIDENT							0.00										

STATEMENT OF COMPLIANCE

DATE: April 25, 2024

I, Michael J. Wagner, President
(Name of signatory party) (Title)

Do hereby state:

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

Complete Mechanical Services, Inc. on the West Sewage Treatment Plant
(Contractor) (Building or Work)

Improvements - City of Crest Hill project;

that during the payroll period commencing on 4/16/24 and
ending on 4/22/24, all persons employed on said project have
weekly wages earned, that no rebates have been or will be made either
directly or indirectly to or on behalf of said

Complete Mechanical Services, Inc. from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either
directly or indirectly from the full wages earned by any person, other than
permissible deductions as defined in Regulations, Part 3 (29 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 the 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 registered with the
Bureau of Apprenticeship and Training, United States Department of
Labor.

(4) That:

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

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

c. EXCEPTIONS

EXCEPTIONS (CRAFT)	EXPLANATION
REMARKS	

NAME AND TITLE	SIGNATURE
Michael J. Wagner, President	Michael Wagner
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 CODE.	

Date 3/22/2024

I, **Trisha Connelly**
(Name of Signatory Party)

Assistant Payroll
(Title)

Do hereby state:

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

Connelly Electric Co.
(Contractor or Subcontractor)

on the

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

26th day of February 2024 and ending the **3rd day of March 2024.**

All persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Connelly Electric Co.
(Contractor or Subcontractor)

from the full

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

- (2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he/she performed.
- (3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United State Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) THAT

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



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

- (B) WHERE FRINGE BENEFITS ARE PAID IN CASH



Each laborer or mechanic listed in the above reference payroll has been paid as indicated on the payroll, an amount 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) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

No Hours to Report

Name and Title

Signature

Trisha Connelly; Payroll

Trisha Connelly

Digitally signed by Trisha Connelly
DN: cn=US,
c=Trisha Connelly, o=Connelly Electric Co.,
ou=Trisha Connelly, email=Trisha.Connelly@connelelectric.com,
date=2024.03.22 15:47:39-0500

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

CERTIFIED PAYROLL REPORT

US DEPARTMENT OF LABOR
Employment Standards Administration

CONTRACTOR OR SUBCONTRACTOR		Connelly Electric		ADDRESS		40 S Addison Rd., Suite 100 Addison, IL 60101														
PAYROLL NO. #58		FOR WEEK ENDING 3/3/2024		PROJECT AND LOCATION		Crest Hill Sewage Treatment Plant; 1631 Gaylord Rd. Crest Hill, IL 60403														
NAME, ADDRESS CITY, STATE ZIP CODE, TELEPHONE NUMBER AND SOCIAL SECURTIY NUMBER OF EMPLOYEE	NO. OF WITHOLDING EXEMPTIONS	WORK CLASSIFICATION	DAY AND RATE								TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED	DEDUCTIONS					NET WAGES PAID FOR WEEK	
			S	M	T	W	T	F	S	FICA				FEDERAL WITHHOLDING	STATE	OTHER	UNION DUES	TOTAL DEDUCTIONS		
			2/25	2/26	2/27	2/28	2/29	3/1	3/2											
			HOURS WORKED DAILY																	
No Hours to Report			O									0							0	0
			T									0								
			O									0							0	0
			T									0								
			O									0							0	0
			T									0								
			O									0							0	0
			T									0								
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			T									0								
			O									0							0	0
			T									0								
			O									0							0	0
			T									0								
			O									0							0	0
			T									0								

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

A. -White American
C. - Native American
E. - Asian/Pacific American

B. -Black American
D. - Hispanic American

Date 3/22/2024

I, **Trisha Connelly**
(Name of Signatory Party)

Assistant Payroll
(Title)

Do hereby state:

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

Connelly Electric Co.
(Contractor or Subcontractor)

on the

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

4th day of March 2024 and ending the **10th day of March 2024.**

All persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Connelly Electric Co.
(Contractor or Subcontractor)

from the full

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

- (2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he/she performed.
- (3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United State Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) THAT

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



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

- (B) WHERE FRINGE BENEFITS ARE PAID IN CASH



Each laborer or mechanic listed in the above reference payroll has been paid as indicated on the payroll, an amount 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) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

No Hours to Report

Name and Title

Signature

Trisha Connelly; Payroll Trisha Connelly

Digitally signed by Trisha Connelly
DN: cn=US
E=trisha.connelly@connelyelectric.com,
O=Connely Electric, CN=Trisha Connelly
Date: 2024.03.22 15:47:18-0500

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

CERTIFIED PAYROLL REPORT

US DEPARTMENT OF LABOR
Employment Standards Administration

CONTRACTOR OR SUBCONTRACTOR		Connelly Electric		ADDRESS		40 S Addison Rd., Suite 100 Addison, IL 60101															
PAYROLL NO.		#59		FOR WEEK ENDING		3/10/2024		PROJECT AND LOCATION		Crest Hill Sewage Treatment Plant; 1631 Gaylord Rd. Crest Hill, IL 60403											
NAME, ADDRESS CITY, STATE ZIP CODE, TELEPHONE NUMBER AND SOCIAL SECURTIY NUMBER OF EMPLOYEE		NO. OF WITHOLDING EXEMPTIONS	WORK CLASSIFICATION	DAY AND RATE								TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED	DEDUCTIONS						NET WAGES PAID FOR WEEK
				S	M	T	W	T	F	S	FICA				FEDERAL WITHHOLDING	STATE	OTHER	UNION DUES	TOTAL DEDUCTIONS		
				3/3	3/4	3/5	3/6	3/7	3/8	3/9											
				HOURS WORKED DAILY																	
No Hours to Report				O								0							0	0	
				T								0									
				O								0							0	0	
				T								0									
				O								0							0	0	
				T								0									
				O								0							0	0	
				T								0									
				O								0							0	0	
				T								0									
				O								0							0	0	
				T								0									
				O								0							0	0	
				T								0									
				O								0							0	0	
				T								0									

(1) Date of Hire

(2) Gender

(3) Ethnic

A. -White American

C. - Native American

E. - Asian/Pacific American

B. -Black American

D. - Hispanic American

Date 3/22/2024

I, **Trisha Connelly**
(Name of Signatory Party)

Assistant Payroll
(Title)

Do hereby state:

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

Connelly Electric Co.
(Contractor or Subcontractor)

on the

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

11th day of March 2024 and ending the **17th day of March 2024.**

All persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Connelly Electric Co.
(Contractor or Subcontractor)

from the full

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

- (2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he/she performed.
- (3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United State Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) THAT

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



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

- (B) WHERE FRINGE BENEFITS ARE PAID IN CASH



Each laborer or mechanic listed in the above reference payroll has been paid as indicated on the payroll, an amount 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) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

No Hours to Report

Name and Title

Signature

Trisha Connelly; Payroll

Trisha Connelly

Digitally signed by Trisha Connelly
DN: cn=US,
email=Trisha.connelly@connelyelectric.com,
o=Connelly Electric, cn=Trisha Connelly
Date: 2024.03.22 15:46:56 -0500

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

CERTIFIED PAYROLL REPORT

US DEPARTMENT OF LABOR
Employment Standards Administration

CONTRACTOR OR SUBCONTRACTOR		Connelly Electric		ADDRESS		40 S Addison Rd., Suite 100 Addison, IL 60101														
PAYROLL NO. #60		FOR WEEK ENDING 3/17/2024		PROJECT AND LOCATION		Crest Hill Sewage Treatment Plant; 1631 Gaylord Rd. Crest Hill, IL 60403														
NAME, ADDRESS CITY, STATE ZIP CODE, TELEPHONE NUMBER AND SOCIAL SECURTIY NUMBER OF EMPLOYEE	NO. OF WITHOLDING EXEMPTIONS	WORK CLASSIFICATION	DAY AND RATE								TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED	DEDUCTIONS						NET WAGES PAID FOR WEEK
			S	M	T	W	T	F	S	FICA				FEDERAL WITHHOLDING	STATE	OTHER	UNION DUES	TOTAL DEDUCTIONS		
			3/10	3/11	3/12	3/13	3/14	3/15	3/16											
			HOURS WORKED DAILY																	
No Hours to Report			O								0								0	0
			T								0									
			S																	
			O								0								0	0
			T								0									
			S																	
			O								0								0	0
			T								0									
			S																	
			O								0								0	0
			T								0									
			S																	
			O								0								0	0
			T								0									
			S																	
			O								0								0	0
			T								0									
			S																	

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

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

Date 4/2/2024

I, **Trisha Connelly**
(Name of Signatory Party)

Assistant Payroll
(Title)

Do hereby state:

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

Connelly Electric Co.
(Contractor or Subcontractor)

on the

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

18th day of March 2024 and ending the **24th day of March 2024.**

All persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Connelly Electric Co.
(Contractor or Subcontractor)

from the full

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

- (2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he/she performed.
- (3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United State Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) THAT

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



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

- (B) WHERE FRINGE BENEFITS ARE PAID IN CASH



Each laborer or mechanic listed in the above reference payroll has been paid as indicated on the payroll, an amount 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) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

Name and Title

Signature

Trisha Connelly; Payroll Trisha Connelly

Digitally signed by Trisha Connelly
DN: cn=US
E=trisha.connelly@connelyelectric.com,
ou=Connelly Electric, cn=Trisha Connelly
Date: 2024.04.02 15:08:13 -0500

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

CERTIFIED PAYROLL REPORT

US DEPARTMENT OF LABOR
Employment Standards Administration

CONTRACTOR OR SUBCONTRACTOR		Connelly Electric		ADDRESS		40 S Addison Rd., Suite 100 Addison, IL 60101															
PAYROLL NO. #61		FOR WEEK ENDING 3/24/2024		PROJECT AND LOCATION		Crest Hill Sewage Treatment Plant; 1631 Gaylord Rd. Crest Hill, IL 60403															
NAME, ADDRESS CITY, STATE ZIP CODE, TELEPHONE NUMBER AND SOCIAL SECURTIY NUMBER OF EMPLOYEE	NO. OF WITHOLDING EXEMPTIONS	WORK CLASSIFICATION		DAY AND RATE								TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED	DEDUCTIONS						NET WAGES PAID FOR WEEK
				S	M	T	W	T	F	S	FICA				FEDERAL WITHOLDING	STATE	OTHER	UNION DUES	TOTAL DEDUCTIONS		
				3/17	3/18	3/19	3/20	3/21	3/22	3/23											
				HOURS WORKED DAILY																	
Zane Roth 1100 N Raynor Ave. Joliet, IL 60435 XXX-XX-4077 815-953-1086	1	Electrician Foreman	O									0									
			T																		
			S		4	6.5	8	8				26.5	56.68	2182.18	166.94	342.39	105.38		136.31	751.02	1431.16
			T																		
			O									0									
			T																		
			S									0							0	0	
			T																		
			O									0									
			T																		
			S									0							0	0	
			T																		
			O									0									
			T																		
			S									0							0	0	
			T																		
			O									0									
			T																		
			S									0							0	0	
			T																		

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

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

Date 4/2/2024

I, **Trisha Connelly**
(Name of Signatory Party)

Assistant Payroll
(Title)

Do hereby state:

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

Connelly Electric Co.
(Contractor or Subcontractor)

on the

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

25th day of March 2024 and ending the **31st day of March 2024.**

All persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Connelly Electric Co.
(Contractor or Subcontractor)

from the full

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

- (2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he/she performed.
- (3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United State Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) THAT

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



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

- (B) WHERE FRINGE BENEFITS ARE PAID IN CASH



Each laborer or mechanic listed in the above reference payroll has been paid as indicated on the payroll, an amount 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) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

Name and Title

Signature

Trisha Connelly; Payroll

Trisha Connelly

Digitally signed by Trisha Connelly
DN: cn=US,
c=US,
ou=Connelly Electric, cn=Trisha Connelly
Date: 2024.04.02 15:57:58 -0500

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

CERTIFIED PAYROLL REPORT

US DEPARTMENT OF LABOR
Employment Standards Administration

CONTRACTOR OR SUBCONTRACTOR		Connelly Electric		ADDRESS		40 S Addison Rd., Suite 100 Addison, IL 60101														
PAYROLL NO. #62		FOR WEEK ENDING 3/31/2024		PROJECT AND LOCATION		Crest Hill Sewage Treatment Plant; 1631 Gaylord Rd. Crest Hill, IL 60403														
NAME, ADDRESS CITY, STATE ZIP CODE, TELEPHONE NUMBER AND SOCIAL SECURTIY NUMBER OF EMPLOYEE	NO. OF WITHOLDING EXEMPTIONS	WORK CLASSIFICATION		DAY AND RATE							TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED	DEDUCTIONS					NET WAGES PAID FOR WEEK	
				S	M	T	W	T	F	S				FICA	FEDERAL WITHOLDING	STATE	OTHER	UNION DUES		TOTAL DEDUCTIONS
				3/24	3/25	3/26	3/27	3/28	3/29	3/30										
				HOURS WORKED DAILY																
Zane Roth 1100 N Raynor Ave. Joliet, IL 60435 XXX-XX-4077 815-953-1086	1	Electrician Foreman	O T								0									
			S T							2	2	56.68	2267.2	173.45	362.79	109.58		141.62	787.44	1479.76
			O T								0									
			S T								0							0	0	
			O T								0									
			S T								0							0	0	
			O T								0									
			S T								0							0	0	
			O T								0									
			S T								0							0	0	
			O T								0									
			S T								0							0	0	

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

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

Date 4/29/2024

I, **Trisha Connelly**
(Name of Signatory Party)

Assistant Payroll
(Title)

Do hereby state:

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

Connelly Electric Co.
(Contractor or Subcontractor)

on the

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

1st day of April 2024 and ending the **7th day of April 2024.**

All persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Connelly Electric Co.
(Contractor or Subcontractor)

from the full

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

- (2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he/she performed.
- (3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United State Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) THAT

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



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

- (B) WHERE FRINGE BENEFITS ARE PAID IN CASH



Each laborer or mechanic listed in the above reference payroll has been paid as indicated on the payroll, an amount 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) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

Name and Title

Signature

Trisha Connelly; Payroll

Trisha Connelly

Digitally signed by Trisha Connelly
DN: cn=Trisha Connelly, email=Trisha.Connelly@connelelectric.com, o=Connelly Electric, cn=Trisha Connelly
Date: 2024.04.29 17:40:09-0500

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

CERTIFIED PAYROLL REPORT

US DEPARTMENT OF LABOR
Employment Standards Administration

CONTRACTOR OR SUBCONTRACTOR		Connelly Electric		ADDRESS		40 S Addison Rd., Suite 100 Addison, IL 60101														
PAYROLL NO. #63		FOR WEEK ENDING 4/7/2024		PROJECT AND LOCATION		Crest Hill Sewage Treatment Plant; 1631 Gaylord Rd. Crest Hill, IL 60403														
NAME, ADDRESS CITY, STATE ZIP CODE, TELEPHONE NUMBER AND SOCIAL SECURTIY NUMBER OF EMPLOYEE	NO. OF WITHOLDING EXEMPTIONS	WORK CLASSIFICATION		DAY AND RATE							TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED	DEDUCTIONS					NET WAGES PAID FOR WEEK	
				S	M	T	W	T	F	S				FICA	FEDERAL WITHOLDING	STATE	OTHER	UNION DUES		TOTAL DEDUCTIONS
				3/31	4/1	4/2	4/3	4/4	4/5	4/6										
				HOURS WORKED DAILY																
Zane Roth 1100 N Raynor Ave. Joliet, IL 60435 XXX-XX-4077 815-953-1086	1	Electrician Foreman	O T								0		2097.16	160.43	322.66	101.17		131	715.26	1381.9
				S T		2	5	8				15								
Kyle Szepelek 5065 W. 9000 N Rd. Manteno, IL 60950 XXX-XX-4781 815-791-9780	0	Electrician Foreman	O T								0		1860.8	142.36	252.47	92.11		100	586.94	1273.86
				S T					8	8		16								
			O T S T								0								0	0
			O T S T								0								0	0
			O T S T								0								0	0
			O T S T								0								0	0
			O T S T								0								0	0

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

A. -White American
C. - Native American
E. - Asian/Pacific Amercian

B. -Black American
D. - Hispanic American

CERTIFIED PAYROLL REPORT

US DEPARTMENT OF LABOR
Employment Standards Administration

CONTRACTOR OR SUBCONTRACTOR		Connelly Electric		ADDRESS		40 S Addison Rd., Suite 100 Addison, IL 60101														
PAYROLL NO. #64		FOR WEEK ENDING 4/14/2024		PROJECT AND LOCATION		Crest Hill Sewage Treatment Plant; 1631 Gaylord Rd. Crest Hill, IL 60403														
NAME, ADDRESS CITY, STATE ZIP CODE, TELEPHONE NUMBER AND SOCIAL SECURTIY NUMBER OF EMPLOYEE	NO. OF WITHOLDING EXEMPTIONS	WORK CLASSIFICATION		DAY AND RATE							TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED	DEDUCTIONS					NET WAGES PAID FOR WEEK	
				S	M	T	W	T	F	S				FICA	FEDERAL WITHOLDING	STATE	OTHER	UNION DUES		TOTAL DEDUCTIONS
				4/7	4/8	4/9	4/10	4/11	4/12	4/13										
				HOURS WORKED DAILY																
Rhett Claeys 301 E. Cleveland St. Ladd, IL 61329 XXX-XX-3758 815-303-8683	0	Electrician Apprentice	O T								0		1144	87.52	99.13	56.63		74.38	317.66	826.34
				S T	8	4					12	28.6								
Zane Roth 1100 N Raynor Ave. Joliet, IL 60435 XXX-XX-4077 815-953-1086	1	Electrician Foreman	O T		1						1	85.02	2352.22	179.94	383.2	113.79		146.18	823.11	1529.11
				S T				8		8	56.68									
Kyle Szepelek 5065 W. 9000 N Rd. Manteno, IL 60950 XXX-XX-4781 815-791-9780	0	Electrician Foreman	O T								0		1718.04	131.42	221.07	85.04		101.23	538.76	1179.28
				S T		8	4		8	20	56.68									
			O T								0								0	0
				S T						0										
			O T								0								0	0
				S T						0										
			O T								0								0	0
				S T						0										
			O T								0								0	0
				S T						0										

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

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

Date 4/29/2024

I, **Trisha Connelly**
(Name of Signatory Party)

Assistant Payroll
(Title)

Do hereby state:

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

Connelly Electric Co.
(Contractor or Subcontractor)

on the

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

15th day of April 2024 and ending the **21st day of April 2024.**

All persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Connelly Electric Co.
(Contractor or Subcontractor)

from the full

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

- (2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he/she performed.
- (3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United State Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) THAT

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



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

- (B) WHERE FRINGE BENEFITS ARE PAID IN CASH



Each laborer or mechanic listed in the above reference payroll has been paid as indicated on the payroll, an amount 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) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

Name and Title

Signature

Trisha Connelly; Payroll

Trisha Connelly

Digitally signed by Trisha Connelly
DN: cn=US,
email=Trisha.Connelly@connelelectric.com,
c=Connelly Electric, cn=Trisha Connelly
Date: 2024.04.29 17:40:37-0500

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

CERTIFIED PAYROLL REPORT

US DEPARTMENT OF LABOR
Employment Standards Administration

CONTRACTOR OR SUBCONTRACTOR		Connelly Electric		ADDRESS		40 S Addison Rd., Suite 100 Addison, IL 60101															
PAYROLL NO. #65		FOR WEEK ENDING 4/21/2024		PROJECT AND LOCATION		Crest Hill Sewage Treatment Plant; 1631 Gaylord Rd. Crest Hill, IL 60403															
NAME, ADDRESS CITY, STATE ZIP CODE, TELEPHONE NUMBER AND SOCIAL SECURTIY NUMBER OF EMPLOYEE	NO. OF WITHOLDING EXEMPTIONS	WORK CLASSIFICATION		DAY AND RATE								TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED	DEDUCTIONS						NET WAGES PAID FOR WEEK
				S	M	T	W	T	F	S											
				4/14	4/15	4/16	4/17	4/18	4/19	4/20	HOURS WORKED DAILY										
Dustin Fleischauer 4279 Main St. Kankakee, IL 60901 XXX-XX-3063 815-545-3531	0	Electrician Apprentice	O T									0		1144	87.52	99.13	56.63		74.38	317.66	826.34
S T						8		8			8	28.6									
Zane Roth 1100 N Raynor Ave. Joliet, IL 60435 XXX-XX-4077 815-953-1086	1	Electrician Foreman	O T									0		2267.2	173.44	362.79	109.58		141.62	787.43	1479.77
S T					8	8	8				24	56.68									
			O T S T									0								0	0
			S T									0									
			O T S T									0								0	0
			S T									0									
			O T S T									0								0	0
			S T									0									
			O T S T									0								0	0
			S T									0									

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

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



Case #: 24-CTP-114665

Illinois Department of Labor

160 N. LaSalle St Suite1300
Chicago, IL 60601

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

CERTIFIED TRANSCRIPT OF PAYROLL FORM

PAY PERIOD

Payroll Date	Project Location
3/27/2024 to 4/2/2024	1631 Gaylord
Contractor Number Or FEIN	Cresthill IL 60403
37-971661	
Project Number or Name	State Capital Funds
1110-800	No
Agency	
Not a State Agency	

Contractor and/or Subcontractor

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

Public Body Information

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

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
BILLY D.GALLION	7745	OPERATOR	1420 WATER ST	MORRIS IL 60450	white	N H L	m	No	Yes	No	No	8155312413
TRAVIS AWEBER	5609	STEAMFITTER	702 W MAIN ST	LEXINGTON IL 61753	white	N H L	m	No	Yes	Yes	No	3095317155
ADAM LWICKENHAUSER	0867	PLUMBER	201 E CLEVELAND ST	HEYWORTH IL 61745	white	N H L	m	No	Yes	No	No	3098259612

G-GenderV-VeteranJ-JourneymanF-ForemanA-Apprentice

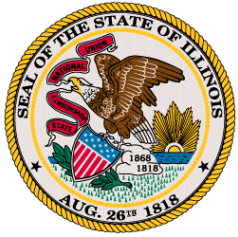
N H L- Not Hispanic or Latino
H L- Hispanic or Latino

Work Classification

Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
BILLY D.GALLION	P	8.50	0.00	8.50	8.50	8.50	0.00	0.00	32.00	2.00	0.00	58.60	87.90	0.00	2051.00	1346.34	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension		16.00	Health		22.95	Vacation		0.00	Training		0.00						
TRAVIS AWEBER	P	8.50	0.00	8.00	8.00	8.00	0.00	0.00	32.00	0.50	0.00	58.00	87.00	0.00	1899.50	1721.35	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension		12.27	Health		15.76	Vacation		0.00	Training		3.89						
ADAM LWICKENHAUSER	P	8.00	0.00	8.00	8.00	8.00	0.00	0.00	32.00	0.00	0.00	56.80	0.00	0.00	1817.60	1406.21	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension		21.61	Health		18.75	Vacation		0.00	Training		0.00						

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

Tammy Rich Stimson
Apr 26, 2024



Case #: 24-CTP-114669

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
4/3/2024 to 4/9/2024	1631 Gaylord
Contractor Number Or FEIN	Cresthill IL 60403
37-971661	
Project Number or Name	State Capital Funds
1110-800	No
Agency	
Not a State Agency	

Contractor and/or Subcontractor

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

Public Body Information

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

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
BILLY D.GALLION	7745	OPERATOR	1420 WATER ST	MORRIS IL 60450	white	N H L	m	No	Yes	No	No	8155312413
TRAVIS AWEBER	5609	STEAMFITTER	702 W MAIN ST	LEXINGTON IL 61753	white	N H L	m	No	Yes	Yes	No	3095317155
ADAM LWICKENHAUSER	0867	PLUMBER	201 E CLEVELAND ST	HEYWORTH IL 61745	white	N H L	m	No	Yes	No	No	3098259612

G-GenderV-VeteranJ-JourneymanF-ForemanA-Apprentice

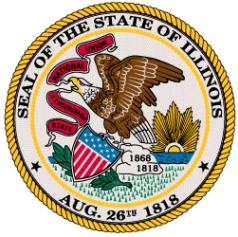
N H L- Not Hispanic or Latino
H L- Hispanic or Latino

Work Classification

Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
BILLY D.GALLION	P	0.00	8.50	0.00	8.50	8.50	0.00	0.00	24.00	1.50	0.00	58.60	87.90	0.00	1538.25	1346.33	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension		21.33	Health		30.60		Vacation		0.00	Training		0.00					
TRAVIS AWEBER	P	8.00	8.50	0.00	8.00	8.00	0.00	0.00	32.00	0.50	0.00	58.00	87.00	0.00	1899.50	1426.88	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension		9.85	Health		12.65		Vacation		0.00	Training		3.12					
ADAM LWICKENHAUSER	P	8.00	8.00	0.00	8.00	8.00	0.00	0.00	32.00	0.00	0.00	56.80	0.00	0.00	1817.60	1406.21	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension		21.61	Health		18.75		Vacation		0.00	Training		0.00					

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

Tammy Rich Stimson
Apr 26, 2024



Case #: 24-CTP-114672

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
4/10/2024 to 4/16/2024	1631 Gaylord
Contractor Number Or FEIN	Cresthill IL 60403
37-971661	
Project Number or Name	State Capital Funds
1110-800	No
Agency	
Not a State Agency	

Contractor and/or Subcontractor

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

Public Body Information

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

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
BILLY D.GALLION	7745	OPERATOR	1420 WATER ST	MORRIS IL 60450	white	N H L	m	No	Yes	No	No	8155312413
MARK PFORD	5159	STEAMFITTER	20352 S GRACELAND LN	FRANKFORT IL 60423	white	N H L	m	No	Yes	No	No	8155738021
STEVEN MORONES	7208	OPERATOR	1307 KINGSTON AVE	MONTGOMERY IL 60538	other	H L	m	Yes	No	No	Yes	3312038457
TRAVIS AWEBER	5609	STEAMFITTER	702 W MAIN ST	LEXINGTON IL 61753	white	N H L	m	No	Yes	Yes	No	3095317155
ADAM LWICKENHAUSER	0867	PLUMBER	201 E CLEVELAND ST	HEYWORTH IL 61745	white	N H L	m	No	Yes	No	No	3098259612

G-GenderV-VeteranJ-JourneymanF-ForemanA-Apprentice

N H L- Not Hispanic or Latino
H L- Hispanic or Latino

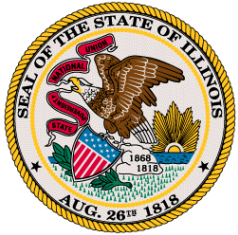
Work Classification

Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
BILLY D.GALLION	P	8.50	8.50	8.50	8.50	8.50	0.00	0.00	40.00	2.50	0.00	58.60	87.90	0.00	2563.75	1642.31	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension		16.00	Health		22.95	Vacation		0.00	Training		0.00						
MARK PFORD	P	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00	55.00	0.00	0.00	880.00	1230.28	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension		24.63	Health		31.63	Vacation		0.00	Training		7.80						
STEVEN MORONES	P	0.00	8.50	0.00	0.00	0.00	0.00	0.00	8.00	0.50	0.00	36.90	55.35	0.00	322.87	965.86	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension		71.40	Health		113.40	Vacation		0.00	Training		0.00						
TRAVIS AWEBER	P	8.50	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.50	0.00	58.00	87.00	0.00	2363.50	1721.35	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension		9.85	Health		12.65	Vacation		0.00	Training		3.12						

ADAM LWICKEN HAUSER	P	8.00	8.00	9.50	8.00	8.00	0.00	0.00	40.00	1.50	0.00	56.80	85.20	0.00	2399.80	1478.04	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension		17.29		Health		15.00		Vacation		0.00		Training		0.00			

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

Tammy Rich Stimson
Apr 26, 2024



Case #: 24-CTP-114674

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
4/17/2024 to 4/23/2024	1631 Gaylord
Contractor Number Or FEIN	Cresthill IL 60403
37-971661	
Project Number or Name	State Capital Funds
1110-800	No
Agency	
Not a State Agency	

Contractor and/or Subcontractor

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

Public Body Information

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

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
BILLY D.GALLION	7745	OPERATOR	1420 WATER ST	MORRIS IL 60450	white	N H L	m	No	Yes	No	No	8155312413
MARK PFORD	5159	STEAMFITTER	20352 S GRACELAND LN	FRANKFORT IL 60423	white	N H L	m	No	Yes	No	No	8155738021
KEVIN LAZAR	6971	OPERATOR	162 BERTRAM DR UNIT C	YORKVILLE IL 60560	white	N H L	m	No	No	No	Yes	3312341276
TRAVIS AWEBER	5609	STEAMFITTER	702 W MAIN ST	LEXINGTON IL 61753	white	N H L	m	No	Yes	Yes	No	3095317155
ADAM LWICKENHAUSER	0867	PLUMBER	201 E CLEVELAND ST	HEYWORTH IL 61745	white	N H L	m	No	Yes	No	No	3098259612

G-GenderV-VeteranJ-JourneymanF-ForemanA-Apprentice

N H L- Not Hispanic or Latino
H L- Hispanic or Latino

Work Classification

Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
BILLY D.GALLION	P	8.50	8.50	8.50	8.50	8.50	0.00	0.00	40.00	2.50	0.00	58.60	87.90	0.00	2563.75	1642.30	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension		16.00	Health		22.95	Vacation		0.00	Training		0.00						
MARK PFORD	P	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	55.00	0.00	0.00	440.00	1231.38	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension		48.02	Health		61.67	Vacation		0.00	Training		15.21						
KEVIN LAZAR	P	8.50	0.00	0.00	0.00	8.00	0.00	0.00	16.00	0.50	0.00	36.90	55.35	0.00	618.07	980.36	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension		38.10	Health		60.50	Vacation		0.00	Training		0.00						
TRAVIS AWEBER	P	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00	0.00	58.00	0.00	0.00	2320.00	1693.65	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension		9.85	Health		12.65	Vacation		0.00	Training		3.12						

ADAM LWICKEN HAUSER	P	8.00	8.00	8.00	8.00	0.00	0.00	0.00	32.00	0.00	0.00	56.80	0.00	0.00	1817.60	1156.36	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension		17.29		Health		15.00		Vacation		0.00		Training		0.00			

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

Tammy Rich Stimson
 Apr 26, 2024

NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐

ADDRESS

VISSERING CONSTRUCTION CO

175 BENCHMARK INDUSTRIAL DRIVE, STREATOR, IL 61364

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.

FOR WEEK ENDING

PROJECT AND LOCATION

PROJECT OR CONTRACT NO.

063

04.02.2024

CREST HILL WWTP - 1631 GAYLORD RD, CREST HILL, IL

VCC JOB #11108.00

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				W	TH	FR	S	S	M	T				FICA	WITH- HOLDING TAX			OTHER		TOTAL DEDUCTIONS
				HOURS WORKED EACH DAY																
SEE ATTACHED BREAKDOWNS			O																	
			S																	
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Date 04.02.2024

I, JULIE EURICH PROJECT ADMINISTRATOR
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
VISSERING CONSTRUCTION COMPANY on the
(Contractor or Subcontractor)
CREST HILL WWTP - CREST HILL, IL; that during the payroll period commencing on the
(Building or Work)
27TH day of MARCH, 2024, and ending the 2ND day of APRIL, 2024,
all persons employed on said project have been paid the full weekly wages earned, that no rebates have
been or will be made either directly or indirectly to or on behalf of said

VISSERING CONSTRUCTION COMPANY from the full
(Contractor or Subcontractor)

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

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

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

(4) That:

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

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

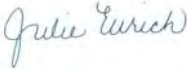
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Julie Eurich, Project Administrator	SIGNATURE 
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 CODE.	

Job:11108-0- CREST HILL WEST WWTP

DALTON BRUST		EMPLOYEE TRADE: LAB		LABORER															
905 WEST 1ST STREET		03-27	03-28	03-29	03-30	03-31	04-01	04-02	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other			
SPRING VALLEY, IL 61362		Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net	
XXX-XX-7218 Caucasian Male		8.00		8.00			6.00	2.00	24.00	48.90			1,173.60	1,210.28	109.36	59.91	45.39	903.03	
S - 0		Reg											36.68						
OT				.50					.50	73.35			1,210.28		92.59				
JOHN W DAVIS		EMPLOYEE TRADE: CEMFIN		CEMENT FINISHER															
1175 MAGNOLIA RD		03-27	03-28	03-29	03-30	03-31	04-01	04-02	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other			
MAGNOLIA, IL 61336		Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net	
XXX-XX-4833 Caucasian Male		8.00		8.00			8.00	5.00	37.00	49.55			1,833.35	2,427.95	324.92	120.18	157.81	1,639.30	
M - 0		Reg											594.60						
OT		4.00	2.00						6.00	99.10			2,427.95		185.74				
VINCENT T DZIERZYNSKI		EMPLOYEE TRADE: OP ENG		OPERATOR															
512 E LINCOLN AVE		03-27	03-28	03-29	03-30	03-31	04-01	04-02	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other			
CHERRY, IL 61317		Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net	
XXX-XX-3967 Caucasian Male		8.00		8.00					8.00	58.60			468.80	2,293.60	388.97	113.53	316.89	1,298.74	
S - 0		Reg											468.80		175.47				
DOMINIC GUERRINI		EMPLOYEE TRADE: MILL		APPRENTICE															
1104 N RAILROAD ST		03-27	03-28	03-29	03-30	03-31	04-01	04-02	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other			
SEATONVILLE, IL 61359		Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net	
XXX-XX-6384 Caucasian Male		8.00	8.00	8.00			8.00	5.00	37.00	28.01			1,036.37	1,372.49	107.80	67.94	65.65	1,026.10	
H - 0		Reg											336.12						
OT		4.00	2.00						6.00	56.02			1,372.49		105.00				
		Reg	8.00	8.00	8.00		8.00	5.00	37.00	28.01			1,036.37	1,372.49	107.80	67.94	65.65	1,026.10	
OT		4.00	2.00						6.00	56.02			1,372.49		105.00				
		Reg	8.00	8.00	8.00		8.00	5.00	37.00	27.26			1,008.62	1,335.74	103.39	66.12	64.18	999.86	
OT		4.00	2.00						6.00	54.52			327.12		102.19				
		Reg	8.00	8.00	8.00		8.00	5.00	37.00	27.26			1,008.62	1,335.74	103.39	66.12	64.18	999.86	
OT		4.00	2.00						6.00	54.52			327.12		102.19				
BRIAN GUZMAN		EMPLOYEE TRADE: CARP		CARPENTER															
1800 FOXFIELD DRIVE		03-27	03-28	03-29	03-30	03-31	04-01	04-02	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other			
JOLIET, IL 60435		Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net	
XXX-XX-2651 Caucasian Male		8.00	8.00	8.00			8.00	2.00	34.00	53.76			1,827.84	1,881.60	299.48	93.14	83.89	1,261.15	
M - 0		Reg											53.76						
OT				.50					.50	107.52			1,881.60		143.94				
JUSTIN HALLIDAY		EMPLOYEE TRADE: CARP		CARPENTER															
245 S ROBIN CT		03-27	03-28	03-29	03-30	03-31	04-01	04-02	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other			
COAL CITY, IL 60416		Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net	
XXX-XX-6675 Caucasian Male		8.00	8.00	8.00			8.00	2.00	34.00	53.76			1,827.84	1,827.84	281.61	90.48	81.61	1,234.32	
S - 0		Reg											1,827.84		139.82				
BRIAN HINTZ		EMPLOYEE TRADE: IRWRK		IRONWORKER															
12805 GRANDE PINES BLVD		03-27	03-28	03-29	03-30	03-31	04-01	04-02	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other			
PLAINFIELD, IL 60585		Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net	
XXX-XX-7390 Caucasian Male		8.00					8.00	2.00	10.00	49.00			490.00	490.00	17.65	24.26	21.60	389.01	
M - 0		Reg											490.00		37.48				
RYAN J MARENDIA		EMPLOYEE TRADE: CARP		CARPENTER															
362 N 24TH ROAD		03-27	03-28	03-29	03-30	03-31	04-01	04-02	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other			
OGLESBY, IL 61348		Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net	
XXX-XX-9445 Caucasian Male		8.00	8.00	8.00			8.00	4.00	36.00	55.76			2,007.36	2,063.12	315.17	99.82	91.65	1,398.65	
S - 1		Reg											55.76						
OT				.50					.50	111.52			2,063.12		157.83				
DAVE MAYBERRY		EMPLOYEE TRADE: LAB		LABORER															
18825 EAGLE DR		03-27	03-28	03-29	03-30	03-31	04-01	04-02	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other			
MORRIS, IL 60450		Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net	
XXX-XX-5247 Caucasian Male		8.00	8.00	8.00			8.00	8.00	40.00	48.90			1,956.00	2,029.35	289.55	100.45	76.10	1,408.00	
S - 0		Reg											73.35						
OT				1.00					1.00	73.35			2,029.35		155.25				
EDWARD MILLS JR		EMPLOYEE TRADE: CEMFIN		FINISHER															
501 N 4509TH RD		03-27	03-28	03-29	03-30	03-31	04-01	04-02	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other			
MENDOTA, IL 61342		Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net	
XXX-XX-7933 Caucasian Male		8.00		8.00			8.00	8.00	40.00	46.25			370.00	868.10	66.02	42.97	134.23	558.46	
S - 0		Reg											92.50						
OT				1.00					1.00	92.50			462.50		66.42				

Gross	Total			
This Job	Gross		Deductions	Net
22806.09	25,570.65	FWH	3,439.37	17,417.43
		FICA	1,956.18	
		SWH	1,263.45	
		SDI	.00	
		Other	1,494.22	

NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐

ADDRESS

VISSERING CONSTRUCTION CO

175 BENCHMARK INDUSTRIAL DRIVE, STREATOR, IL 61364

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.

FOR WEEK ENDING

PROJECT AND LOCATION

PROJECT OR CONTRACT NO.

064

04.09.2024

CREST HILL WWTP - 1631 GAYLORD RD, CREST HILL, IL

VCC JOB #11108.00

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				W	TH	FR	S	S	M	T				FICA	WITH- HOLDING TAX			OTHER		TOTAL DEDUCTIONS
				HOURS WORKED EACH DAY																
SEE ATTACHED BREAKDOWNS			O																	
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Date 04.09.2024
I, JULIE EURICH PROJECT ADMINISTRATOR
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
VISSERING CONSTRUCTION COMPANY on the
(Contractor or Subcontractor)

CREST HILL WWTP - CREST HILL, IL; that during the payroll period commencing on the
(Building or Work)

3RD day of APRIL, 2024, and ending the 9TH day of APRIL, 2024,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

VISSERING CONSTRUCTION COMPANY from the full
(Contractor or Subcontractor)

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

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

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

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Julie Eurich, Project Administrator	SIGNATURE 
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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 CODE.

Job:11108-0- CREST HILL WEST WWTP

DALTON BRUST
905 WEST 1ST STREET
SPRING VALLEY, IL 61362
XXX-XX-7218 Caucasian Male
S - 0 Reg

EMPLOYEE TRADE: LAB LABORER

04-03	04-04	04-05	04-06	04-07	04-08	04-09	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts
	4.00	8.00					12.00	48.90			586.80	1,220.55	111.62	60.42	116.10
											586.80		93.38		839.03

JOHN W DAVIS
1175 MAGNOLIA RD
MAGNOLIA, IL 61336
XXX-XX-4833 Caucasian Male
M - 0 Reg
OT

EMPLOYEE TRADE: CEMFIN CEMENT FINISHER

04-03	04-04	04-05	04-06	04-07	04-08	04-09	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts
	8.00						8.00	49.55			396.40	2,675.70	379.42	132.45	134.71
	2.00						2.00	99.10			198.20				1,824.44
											594.60		204.68		

VINCENT T DZIERZYNSKI
512 E LINCOLN AVE
CHERRY, IL 61317
XXX-XX-3967 Caucasian Male
S - 0 OT

EMPLOYEE TRADE: OP ENG OPERATOR

04-03	04-04	04-05	04-06	04-07	04-08	04-09	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts
							6.00	6.00	117.20		703.20	4,280.32	903.67	211.88	404.49
											703.20		327.45		2,432.83

DOMINIC GUERRINI
1104 N RAILROAD ST
SEATONVILLE, IL 61359
XXX-XX-6384 Caucasian Male
H - 0 Reg
OT

EMPLOYEE TRADE: MILL APPRENTICE

04-03	04-04	04-05	04-06	04-07	04-08	04-09	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts
	8.00						8.00	26.74			229.92	1,541.46	128.07	76.30	123.99
	2.00						2.00	57.48			114.96				1,095.18
											344.88		117.92		

BRIAN GUZMAN
1800 FOXFIELD DRIVE
JOLIET, IL 60435
XXX-XX-2651 Caucasian Male
M - 0 Reg

EMPLOYEE TRADE: CARP CARPENTER

04-03	04-04	04-05	04-06	04-07	04-08	04-09	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts
	4.00	8.00			8.00	8.00	28.00	53.76			1,505.28	1,505.28	254.33	74.51	67.21
											1,505.28		135.15		994.08

JUSTIN HALLIDAY
245 S ROBIN CT
COAL CITY, IL 60416
XXX-XX-6675 Caucasian Male
S - 0 Reg

EMPLOYEE TRADE: CARP CARPENTER

04-03	04-04	04-05	04-06	04-07	04-08	04-09	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts
	4.00				8.00	8.00	20.00	53.76			1,075.20	1,075.20	116.02	53.22	48.01
											1,075.20		82.26		775.69

BRIAN HINTZ
12805 GRANDE PINES BLVD
PLAINFIELD, IL 60585
XXX-XX-7390 Caucasian Male
M - 0 Reg

EMPLOYEE TRADE: IRWRK IRONWORKER

04-03	04-04	04-05	04-06	04-07	04-08	04-09	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts
		3.00			8.00	8.00	19.00	49.00			931.00	1,421.00	123.98	70.34	62.64
											931.00		108.70		1,055.34

RYAN J MARENDA
362 N 24TH ROAD
OGLESBY, IL 61348
XXX-XX-9445 Caucasian Male
S - 1 Reg

EMPLOYEE TRADE: CARP CARPENTER

04-03	04-04	04-05	04-06	04-07	04-08	04-09	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts
	8.00	8.00			8.00	8.00	32.00	55.76			1,784.32	1,784.32	253.84	86.02	79.37
											1,784.32		136.50		1,228.58

DAVE MAYBERRY
18825 EAGLE DR
MORRIS, IL 60450
XXX-XX-5247 Caucasian Male
S - 0 Reg

EMPLOYEE TRADE: LAB LABORER

04-03	04-04	04-05	04-06	04-07	04-08	04-09	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts
	8.00	6.00	8.00		8.00	8.00	38.00	48.90			1,858.20	1,858.20	251.90	91.98	69.68
											1,858.20		142.15		1,302.49

EDWARD MILLS JR
501 N 4509TH RD
MENDOTA, IL 61342
XXX-XX-7933 Caucasian Male
S - 0 Reg

EMPLOYEE TRADE: CEMFIN FINISHER

04-03	04-04	04-05	04-06	04-07	04-08	04-09	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts
							8.00	8.00	46.25		370.00	694.00	45.13	34.35	53.12
											370.00		53.08		508.32

JOSH MONTERASTELLI
344 W. FLORENCE ST
OGLESBY, IL 61348
XXX-XX-2389 Caucasian Male
H - 2 Reg

EMPLOYEE TRADE: IRWRK IRONWORKER

04-03	04-04	04-05	04-06	04-07	04-08	04-09	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts
					8.00	8.00	16.00	49.00			784.00	1,904.80	198.69	89.67	605.02
											784.00		145.72		865.70

CALVIN NICKEL
106 NORTH CHURCH ST
LAMONT, IL 61330
XXX-XX-3707 Caucasian Male
S - 0 Reg

EMPLOYEE TRADE: OP ENG OPERATOR

04-03	04-04	04-05	04-06	04-07	04-08	04-09	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts
	8.00	8.00			8.00	8.00	32.00	57.30			1,833.60	1,833.60	282.87	90.76	119.01
											1,833.60		140.27		1,200.69

JEREMIAH S STERR
121 STADIUM DRIVE
JOLIET, IL 60435
XXX-XX-1474 Caucasian Male
S - 0 Reg

EMPLOYEE TRADE: LAB LABORER

04-03	04-04	04-05	04-06	04-07	04-08	04-09	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts
	4.00	8.00			8.00	8.00	28.00	48.90			1,369.20	1,369.20	144.32	67.78	51.35
											1,369.20		104.74		1,001.01

Job:11108-0- CREST HILL WEST WWTP

MARCUS WELSH	EMPLOYEE TRADE: CARP CARPENTER																	
812 S WATER ST.	04-03	04-04	04-05	04-06	04-07	04-08	04-09	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other			
WILMINGTON, IL 60481	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net	
XXX-XX-6946 Caucasian Male												1,505.28	1,505.28	210.64	74.51	67.21	1,037.76	
S - 0 Reg		4.00	8.00			8.00	8.00	28.00	53.76			1,505.28		113.16				

JOHN W ZIEL	EMPLOYEE TRADE: MILL MILLWRIGHT																
404 ELM STREET	04-03	04-04	04-05	04-06	04-07	04-08	04-09	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other		
SEATONVILLE, IL 61359	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
XXX-XX-9288 Caucasian Male												457.84	4,646.87	772.42	230.02	386.37	2,902.57
M - 0 Reg		8.00						8.00	57.23			228.92					
OT		2.00						2.00	114.46			686.76		355.49			

Totals for CREST HILL WEST WWTP

04-03-24	04-04-24	04-05-24	04-06-24	04-07-24	04-08-24	04-09-24	Total		Gross	Total						
Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Hours		This Job	Gross	Deductions					Net
8.00	72.00	59.00	.00	.00	72.00	86.00	297.00		15932.32	29,315.78	FWH	4,176.92			19,063.71	
											FICA	2,242.65				
											SWH	1,444.21				
											SDI	.00				
											Other	2,388.26				

NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐

ADDRESS

VISSERING CONSTRUCTION CO

175 BENCHMARK INDUSTRIAL DRIVE, STREATOR, IL 61364

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.

FOR WEEK ENDING

PROJECT AND LOCATION

PROJECT OR CONTRACT NO.

065

04.16.2024

CREST HILL WWTP - 1631 GAYLORD RD, CREST HILL, IL

VCC JOB #11108.00

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				W	TH	FR	S	S	M	T				FICA	WITH- HOLDING TAX			OTHER		TOTAL DEDUCTIONS
				HOURS WORKED EACH DAY																
SEE ATTACHED BREAKDOWNS			O																	
			S																	
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Date 04.16.2024

I, JULIE EURICH PROJECT ADMINISTRATOR
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
VISSERING CONSTRUCTION COMPANY on the
(Contractor or Subcontractor)

CREST HILL WWTP - CREST HILL, IL; that during the payroll period commencing on the
(Building or Work)

10TH day of APRIL, 2024, and ending the 16TH day of APRIL, 2024,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

VISSERING CONSTRUCTION COMPANY from the full
(Contractor or Subcontractor)

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Julie Eurich, Project Administrator	SIGNATURE 
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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 CODE.

Job:11108-0- CREST HILL WEST WWTP

SHAWN M. BROWN		EMPLOYEE TRADE: BRKLYR		BRICKLAYER													
1462 NORTH 18TH ROAD		04-10	04-11	04-12	04-13	04-14	04-15	04-16	Total	Cash	Hrly	Gross	Total	FHW	SWH	Other	Net
STREATOR, IL 61364		Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts
XXX-XX-8064	Caucasian Male						8.00	8.00	16.00	50.81			812.96	2,032.40	197.35	100.60	115.20
M - 0	Reg												812.96		155.48		1,463.77

JOHN W DAVIS		EMPLOYEE TRADE: CEMFIN		CEMENT FINISHER													
1175 MAGNOLIA RD		04-10	04-11	04-12	04-13	04-14	04-15	04-16	Total	Cash	Hrly	Gross	Total	FHW	SWH	Other	Net
MAGNOLIA, IL 61336		Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts
XXX-XX-4833	Caucasian Male						8.00		8.00	49.55			396.40	6,144.20	1181.78	304.14	250.90
M - 0	Reg						2.50		2.50	99.10			247.75				3,937.35
	OT												644.15		470.03		

DALLAS FREEMAN		EMPLOYEE TRADE: LAB		LABORER													
339 ELM ST		04-10	04-11	04-12	04-13	04-14	04-15	04-16	Total	Cash	Hrly	Gross	Total	FHW	SWH	Other	Net
OGLESBY, IL 61348		Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts
XXX-XX-8682	Caucasian Male				8.00		8.00	8.00	24.00	48.90			1,173.60	1,956.00	127.88	89.90	511.23
S - 10	Reg												1,173.60		149.64		1,077.33

BRIAN GUZMAN		EMPLOYEE TRADE: CARP		CARP													
1800 FOXFIELD DRIVE		04-10	04-11	04-12	04-13	04-14	04-15	04-16	Total	Cash	Hrly	Gross	Total	FHW	SWH	Other	Net
JOLIET, IL 60435		Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts
XXX-XX-2651	Caucasian Male	8.00	8.00	8.00			8.00		32.00	53.76			1,720.32	2,166.40	333.66	107.24	96.66
M - 0	Reg								8.00	55.76			446.08				1,463.11
													2,166.40		165.73		

JUSTIN HALLIDAY		EMPLOYEE TRADE: CARP		CARPENTER													
245 S ROBIN CT		04-10	04-11	04-12	04-13	04-14	04-15	04-16	Total	Cash	Hrly	Gross	Total	FHW	SWH	Other	Net
COAL CITY, IL 60416		Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts
XXX-XX-6675	Caucasian Male	8.00	5.00	8.00			8.00	8.00	37.00	53.76			1,989.12	1,989.12	317.09	98.46	88.81
S - 0	Reg												1,989.12		152.16		1,332.60

BRIAN HINTZ		EMPLOYEE TRADE: IRWRK		IRONWORKER													
12805 GRANDE PINES BLVD		04-10	04-11	04-12	04-13	04-14	04-15	04-16	Total	Cash	Hrly	Gross	Total	FHW	SWH	Other	Net
PLAINFIELD, IL 60595		Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts
XXX-XX-7390	Caucasian Male	8.00							16.00	49.00			784.00	784.00	47.54	38.81	34.56
M - 0	Reg												784.00		59.98		603.11

TROY JOHNSON		EMPLOYEE TRADE: CEMFIN		CEMENT MASON													
609 S 3RD		04-10	04-11	04-12	04-13	04-14	04-15	04-16	Total	Cash	Hrly	Gross	Total	FHW	SWH	Other	Net
TONICA, IL 61370		Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts
XXX-XX-8791	Caucasian Male	8.00							8.00	46.25			370.00	462.50	114.90	72.89	33.03
M - 0	Reg												92.50				206.30
	OT								1.00	92.50			462.50		35.38		

JOSEPH A. KINTNER		EMPLOYEE TRADE: BRKLYR		BRICKLAYER													
1211 CHALLIS DRIVE		04-10	04-11	04-12	04-13	04-14	04-15	04-16	Total	Cash	Hrly	Gross	Total	FHW	SWH	Other	Net
BLOOMINGTON, IL 61704		Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts
XXX-XX-9052	Caucasian Male				4.00		4.00	4.00	12.00	50.81			609.72	1,219.44	88.33	51.13	69.12
S - 4	Reg												609.72		93.28		917.58

LIAM LOCKRIDGE		EMPLOYEE TRADE: BRKLYR		APPRENTICE													
1404 CALHOUN STREET		04-10	04-11	04-12	04-13	04-14	04-15	04-16	Total	Cash	Hrly	Gross	Total	FHW	SWH	Other	Net
PERU, IL 61354		Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts
XXX-XX-5730	Caucasian Male						8.00	8.00	16.00	40.65			650.40	1,626.00	200.82	80.49	115.20
S - 0	Reg												650.40		124.40		1,105.09

RYAN J MARENDA		EMPLOYEE TRADE: CARP		CARPENTER													
362 N 24TH ROAD		04-10	04-11	04-12	04-13	04-14	04-15	04-16	Total	Cash	Hrly	Gross	Total	FHW	SWH	Other	Net
OGLESBY, IL 61348		Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts
XXX-XX-9445	Caucasian Male	8.00	8.00	8.00			8.00		32.00	55.76			1,784.32	2,214.40	350.12	107.30	98.58
S - 1	Reg												1,784.32		169.40		1,489.00

DAVE MAYBERRY		EMPLOYEE TRADE: LAB		LABORER													
18825 EAGLE DR		04-10	04-11	04-12	04-13	04-14	04-15	04-16	Total	Cash	Hrly	Gross	Total	FHW	SWH	Other	Net
MORRIS, IL 60450		Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts
XXX-XX-5247	Caucasian Male	8.00	8.00	8.00			8.00	6.50	38.50	48.90			1,882.65	1,882.65	257.28	93.19	70.60
S - 0	Reg												1,882.65		144.03		1,717.52

THOMAS R MINNICK		EMPLOYEE TRADE: CEMFIN		CEMENT FINISHER													
1295 S LAURA LANE		04-10	04-11	04-12	04-13	04-14	04-15	04-16	Total	Cash	Hrly	Gross	Total	FHW	SWH	Other	Net
DIAMON, IL 60416		Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts
XXX-XX-9459	Caucasian Male						8.00		8.00	46.25			370.00	404.69		20.03	31.20
M - 0	Reg						.50		.50	69.38			34.69				322.50
	OT												404.69		30.96		

Job:11108-0- CREST HILL WEST WWTP

GOSH MONTERASTELLI		EMPLOYEE TRADE: IRWRK										IRONWORKER																					
344 W. FLORENCE ST		04-10		04-11		04-12		04-13		04-14		04-15		04-16		Total		Cash		Hrly		Gross		Total		FWH		SWH		Other			
OGLESBY, JI. 61348		Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net															
KXX-KX-2389 Caucasian Male		8.00						8.00	16.00	49.00			784.00	1,568.00	131.26	73.00	589.95	653.85															
H - Z		Reg											784.00		119.94																		

ALVIN NICKEL		EMPLOYEE TRADE: OP ENG										OPERATOR																			
106 NORTH CHURCH ST		04-10		04-11		04-12		04-13		04-14		04-15		04-16		Total		Cash Hrly		Gross		Total		FWH		SWH		Other		Net	
LAMOILLE, IL 61330		Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net													
XXX-XX-3707	Caucasian Male						8.00		24.00	57.30			1,375.20	2,333.60	398.57	115.51	150.01	1,490.99													
S - 0	Reg																														
	Reg	8.00		8.00				8.00	16.00	58.60			937.60																		
													20.80																		
													2,333.60																		
															178.52																

BRET A. PRAIRIE		EMPLOYEE TRADE: CEMFIN		CEMENT FINISHER															
520 EAST JUNIPER IN																			
BRADLEY, IL 60415																			
XXX-XX-3722 Caucasian Male		04-10	04-11	04-12	04-13	04-14	04-15	04-16	Total	Cash	Wrlly	Gross	Total	FHW	SWH	Other	Net		
		Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts		
S - 0	Reg						8.00		8.00	46.25			370.00	404.69	30.26	20.03	31.20		
	OT						.50		.50	69.38			34.69						
													404.69				292.24		
															30.96				

JEREMIAH S STERR		EMPLOYEE TRADE: LAB										LABORER									
121 STADIUM DRIVE																					
JOLIET, IL 60435		04-10	04-11	04-12	04-13	04-14	04-15	04-16	Total	Cash	Wkly	Gross	Total	FHW	SWH	Other					
XXX-XX-1474	Caucasian Male	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net			
S - 0	Reg	8.00	8.00	8.00			8.00	8.00	40.00	48.90			1,956.00	1,956.00	273.42	96.82	73.35	1,362.77			
													1,956.00		149.64						

MARCUS WELSH		EMPLOYEE TRADE: CARP					CARPENTER																	
812 S WATER ST.		04-10		04-11		04-12		04-13		04-14		04-15		04-16		Total	Cash	Hrly	Gross	Total	FICA	SWH	Other	
WILMINGTON, IL 60401		Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net						
XXX-XX-6946	Caucasian Male	8.00	8.00	8.00			8.00	8.00	40.00	53.76			2,150.40	2,150.40	354.61	106.44	96.02	1,428.83						
S - 0	Reg												2,150.40		164.50									

Totals for CREST HILL WEST WWTP

04-10-24	04-11-24	04-12-24	04-13-24	04-14-24	04-15-24	04-16-24	Total					
Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Hours	This Job	Gross	Total Gross	Deductions	Net
81.00	53.00	68.00	.00	.00	111.50	90.50	404.00	20993.20	31,294.49	FWH	4,404.87	20,463.95
										FICA	2,394.03	
										SWH	1,575.98	
										SDI	.00	
										Other	2,455.62	

NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐

ADDRESS

VISSERING CONSTRUCTION CO

175 BENCHMARK INDUSTRIAL DRIVE, STREATOR, IL 61364

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.

FOR WEEK ENDING

PROJECT AND LOCATION

PROJECT OR CONTRACT NO.

066

04.23.2024

CREST HILL WWTP - 1631 GAYLORD RD, CREST HILL, IL

VCC JOB #11108.00

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				W	TH	FR	S	S	M	T				FICA	WITH- HOLDING TAX			OTHER		TOTAL DEDUCTIONS
				HOURS WORKED EACH DAY																
SEE ATTACHED BREAKDOWNS			O																	
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Date 04.23.2024
I, JULIE EURICH PROJECT ADMINISTRATOR
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
VISSERING CONSTRUCTION COMPANY on the
(Contractor or Subcontractor)

CREST HILL WWTP - CREST HILL, IL; that during the payroll period commencing on the
(Building or Work)
17TH day of APRIL, 2024, and ending the 23RD day of APRIL, 2024,
all persons employed on said project have been paid the full weekly wages earned, that no rebates have
been or will be made either directly or indirectly to or on behalf of said

VISSERING CONSTRUCTION COMPANY from the full
(Contractor or Subcontractor)

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

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

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

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Julie Eurich, Project Administrator	SIGNATURE 
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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 CODE.

Job:11108-0- CREST HILL WEST WWTP

SHAWN M. BROWN 1462 NORTH 18TH ROAD STREATOR, IL 61364 XXX-XX-8064 Caucasian Male M - 0		EMPLOYEE TRADE: BRKLYR		BRICKLAYER		04-17	04-18	04-19	04-20	04-21	04-22	04-23	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
Reg		Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	Fringe	This Job	Gross	Total	FICA	SUI/SDI	Deducts			
		8.00	8.00	8.00			8.00	8.00	40.00	50.81			2,032.40	2,032.40	2,032.40	197.35	100.60	115.20		1,463.77	
													2,032.40			155.48					
ERIK BRYANT 1612 N LEE ST BLOOMINGTON, IL 61701 XXX-XX-4528 Caucasian Male S -10		EMPLOYEE TRADE: BRKLYR		BRICK LAYER		04-17	04-18	04-19	04-20	04-21	04-22	04-23	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
Reg		Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	Fringe	This Job	Gross	Total	FICA	SUI/SDI	Deducts			
							5.00	8.00	13.00	50.81			660.53	1,810.13	1,810.13	241.32	66.52	102.00		1,261.81	
													660.53			138.48					
ANTHONY CROWTHER 6 DOVER DR SPRING VALLEY, IL 61362 XXX-XX-7789 Caucasian Male S - 0		EMPLOYEE TRADE: CARP		APPRENTICE		04-17	04-18	04-19	04-20	04-21	04-22	04-23	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
Reg		Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	Fringe	This Job	Gross	Total	FICA	SUI/SDI	Deducts			
			8.00	8.00			8.00	8.00	32.00	35.03			1,120.96	1,354.08	1,354.08	177.38	67.03	62.16		943.91	
													1,120.96			103.60					
DALLAS FREEMAN 339 ELM ST OGLESBY, IL 61348 XXX-XX-8682 Caucasian Male S -10		EMPLOYEE TRADE: LAB		LABORER		04-17	04-18	04-19	04-20	04-21	04-22	04-23	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
Reg		Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	Fringe	This Job	Gross	Total	FICA	SUI/SDI	Deducts			
OT		8.00	8.00	8.00			8.00	8.00	40.00	48.90			1,956.00	1,992.68	1,992.68	135.95	91.71	515.18		1,097.40	
									.50	.50	73.35		36.68			1,992.68		152.44			
BRIAN GUZMAN 1800 FOXFIELD DRIVE JOLIET, IL 60435 XXX-XX-2651 Caucasian Male M - 0		EMPLOYEE TRADE: CARP				04-17	04-18	04-19	04-20	04-21	04-22	04-23	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
Reg		Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	Fringe	This Job	Gross	Total	FICA	SUI/SDI	Deducts			
		8.00	8.00	8.00			8.00	8.00	40.00	53.76			2,150.40	2,150.40	2,150.40	331.74	106.44	96.02		1,451.70	
													2,150.40			164.50					
JOSE GUZMAN 430 BURKE DRIVE JOLIET, IL 60433 XXX-XX-3575 Hispanic Male S - 0		EMPLOYEE TRADE: CENFIN		APPRENTICE		04-17	04-18	04-19	04-20	04-21	04-22	04-23	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
Reg		Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	Fringe	This Job	Gross	Total	FICA	SUI/SDI	Deducts			
							8.00	8.00	16.00	37.00			592.00	592.00	592.00	52.73	27.00	52.64		414.35	
													592.00			45.28					
JUSTIN HALLIDAY 245 S ROBIN CT COAL CITY, IL 60416 XXX-XX-6675 Caucasian Male S - 0		EMPLOYEE TRADE: CARP		CARPENTER		04-17	04-18	04-19	04-20	04-21	04-22	04-23	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
Reg		Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	Fringe	This Job	Gross	Total	FICA	SUI/SDI	Deducts			
		8.00	8.00	8.00			8.00	8.00	40.00	53.76			2,150.40	2,150.40	2,150.40	354.61	106.44	96.02		1,428.82	
													2,150.40			164.51					
BRIAN HINTZ 12805 GRANDE PINES BLVD PLAINFIELD, IL 60585 XXX-XX-7390 Caucasian Male M - 0		EMPLOYEE TRADE: IRWRK		IRONWORKER		04-17	04-18	04-19	04-20	04-21	04-22	04-23	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
Reg		Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	Fringe	This Job	Gross	Total	FICA	SUI/SDI	Deducts			
		4.50	8.00	8.00			8.00	8.00	36.50	49.00			1,788.50	1,960.00	1,960.00	188.66	97.02	86.40		1,437.98	
													1,788.50			149.94					
MICHAEL JOHNSON 14813 ATLANTIC AVE DOLTON, IL 60419 XXX-XX-6574 Black Male S - 0		EMPLOYEE TRADE: BRKLYR		BRICKLAYER		04-17	04-18	04-19	04-20	04-21	04-22	04-23	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
Reg		Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	Fringe	This Job	Gross	Total	FICA	SUI/SDI	Deducts			
							8.00	8.00	16.00	50.81			812.96	812.96	812.96	11.32	33.32	46.08		660.05	
													812.96			62.19					
JOSEPH A. KINTNER 1211 CHALLIS DRIVE BLOOMINGTON, IL 61704 XXX-XX-9052 Caucasian Male S - 4		EMPLOYEE TRADE: BRKLYR		BRICKLAYER		04-17	04-18	04-19	04-20	04-21	04-22	04-23	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
Reg		Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	Fringe	This Job	Gross	Total	FICA	SUI/SDI	Deducts			
		8.00	8.00	8.00			8.00	8.00	40.00	50.81			2,032.40	2,032.40	2,032.40	253.84	91.37	115.20		1,416.51	
													2,032.40			155.48					
LIAM LOCKRIDGE 1104 CALHOUN STREET PERU, IL 61354 XXX-XX-5730 Caucasian Male S - 0		EMPLOYEE TRADE: BRKLYR		APPRENTICE		04-17	04-18	04-19	04-20	04-21	04-22	04-23	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
Reg		Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	Fringe	This Job	Gross	Total	FICA	SUI/SDI	Deducts			
		8.00	8.00	8.00			8.00	8.00	40.00	40.65			1,626.00	1,626.00	1,626.00	200.82	80.49	115.20		1,105.11	
													1,626.00			124.38					
RYAN J MARENDA 62 N 24TH ROAD OGLESBY, IL 61348 XXX-XX-9445 Caucasian Male S - 1		EMPLOYEE TRADE: CARP		CARPENTER		04-17	04-18	04-19	04-20	04-21	04-22	04-23	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
Reg		Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	Fringe	This Job	Gross	Total	FICA	SUI/SDI	Deducts			
		8.00		8.00			8.00	8.00	32.00	55.76			1,784.32	2,246.40	2,246.40	357.80	108.89	99.86		1,508.00	
													1,784.32			171.85					
WAYNE A. MAURER 9108 E 650 N RD FORREST, IL 61741 XXX-XX-1718 Caucasian Male S - 0		EMPLOYEE TRADE: BRKLYR		BRICKLAYER		04-17	04-18	04-19	04-20	04-21	04-22	04-23	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
Reg		Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	Fringe	This Job	Gross	Total	FICA	SUI/SDI	Deducts			
							8.00	8.00	16.00	50.81			812.96	2,154.32	2,154.32	214.72	106.64	115.20		1,552.96	
													812.96			164.80					

Job:11108-0- CREST HILL WEST WWTE

DAVE MAYBERRY
18825 EAGLE DR
MORRIS, IL 60450
XXX-XX-5247 Caucasian Male
S - 0

EMPLOYEE TRADE: LAB LABORER

	04-17	04-18	04-19	04-20	04-21	04-22	04-23	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	
Reg	8.00	8.00	8.00			8.00	8.00	40.00	48.90		1,956.00	1,956.00	273.42	96.82	73.35	1,362.78
											1,956.00		149.63			

TRAVIS MCKINNEY
1632 11TH ST
PERU, IL 61354
XXX-XX-0609 Caucasian Male
S - 0

EMPLOYEE TRADE: BRKLYR BRICKLAYER

	04-17	04-18	04-19	04-20	04-21	04-22	04-23	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	
Reg						8.00	8.00	16.00	50.81		406.48	1,795.58	274.91	88.88	101.05	1,193.77
											406.48		137.37			

JOSH MONTERASTELLI
344 W. FLORENCE ST
OGLESBY, IL 61348
XXX-XX-2389 Caucasian Male
H - 2

EMPLOYEE TRADE: IRWRK IRONWORKER

	04-17	04-18	04-19	04-20	04-21	04-22	04-23	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	
Reg	4.50	8.00	8.00					20.50	49.00		1,004.50	1,643.00	141.09	76.71	593.35	706.16
											1,004.50		125.69			

CALVIN NICKEL
106 NORTH CHURCH ST
LAMOILLE, IL 61330
XXX-XX-3707 Caucasian Male
S - 0

EMPLOYEE TRADE: OP ENG OPERATOR

	04-17	04-18	04-19	04-20	04-21	04-22	04-23	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	
Reg	8.00	8.00	8.00			8.00	8.00	40.00	57.30		2,292.00	2,292.00	388.59	113.45	148.76	1,465.86
											2,292.00		175.34			

NICK D PELKA
409 MORRIS ST
OGLESBY, IL 61348
XXX-XX-8119 Caucasian Male
M - 1

EMPLOYEE TRADE: LAB LABORER

	04-17	04-18	04-19	04-20	04-21	04-22	04-23	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	
Reg			8.00			8.00	7.00	23.00	48.90		1,124.70	1,907.10	172.39	92.09	71.52	1,425.21
											1,124.70		145.89			

GERALD M STEVENS
219 19TH AVE
OTTAWA, IL 61350
XXX-XX-5625 Caucasian Male
S - 1

EMPLOYEE TRADE: BRKLYR BRICKLAYER

	04-17	04-18	04-19	04-20	04-21	04-22	04-23	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	
Reg		8.00	8.00			8.00	8.00	32.00	50.81		1,625.92	2,032.40	290.22	95.99	115.20	1,375.51
											1,625.92		155.48			

JEREMIAH S STERR
121 STADIUM DRIVE
JOLIET, IL 60435
XXX-XX-1474 Caucasian Male
S - 0

EMPLOYEE TRADE: LAB LABORER

	04-17	04-18	04-19	04-20	04-21	04-22	04-23	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	
Reg	8.00	8.00	8.00			8.00	8.00	40.00	48.90		1,956.00	1,956.00	273.42	96.82	73.35	1,362.78
											1,956.00		149.63			

MARCUS WELSH
812 S WATER ST.
WILMINGTON, IL 60481
XXX-XX-6946 Caucasian Male
S - 0

EMPLOYEE TRADE: CARP CARPENTER

	04-17	04-18	04-19	04-20	04-21	04-22	04-23	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	
Reg	8.00	8.00	2.50			8.00	8.00	34.50	53.76		1,854.72	1,854.72	287.52	91.81	82.82	1,250.69
											1,854.72		141.88			

BRADLEY ZELLERS
2014 AUTUMNWOOD DR
OTTAWA, IL 61350
XXX-XX-9053 Caucasian Male
S - 0

EMPLOYEE TRADE: LAB LABORER

	04-17	04-18	04-19	04-20	04-21	04-22	04-23	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	
Reg						8.00	8.00	16.00	48.90		391.20	1,780.67	234.84	88.14	130.00	1,191.47
											391.20		136.22			

DRAKE ZIANO
1104 CALHOUN STREET
PERU, IL 61354
XXX-XX-7676 Caucasian Male
S - 0

EMPLOYEE TRADE: BRKLYR APPRENTICE

	04-17	04-18	04-19	04-20	04-21	04-22	04-23	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	
Reg						8.00	8.00	16.00	30.49		487.84	1,177.60	103.16	55.98	80.41	847.97
											487.84		90.08			

Totals for CREST HILL WEST WWTE

	04-17-24	04-18-24	04-19-24	04-20-24	04-21-24	04-22-24	04-23-24	Total	Gross	Total	FWH	SWH	Other	Net
	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Hours	This Job	Gross	FICA	SUI/SDI	Deductions	
	97.00	112.00	122.50	.00	.00	157.00	175.50	664.00	32655.87	41,309.24	5,157.40	3,160.14	1,980.16	27,924.57
											SDI	.00		
											Other	3,086.97		