



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

January 29, 2024

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

Re: East Water Reclamation Facility Phosphorus Removal Upgrades

City of Crest Hill, Illinois (City)

Dear Mr. Kline:

Enclosed is Pay Applications No 18, along with a Certified Payroll for the City's East Water Reclamation Facility Phosphorus Removal Upgrades project. A summary of the Contract status is shown on the enclosed Application for Payment.

Williams Brothers Construction, Inc. (Contractor) is requesting a total of \$24,479.41 for the work performed between December 1 through December 31, 2023. Please refer to its breakdowns of values in the enclosed pay application. This value includes material and equipment storage, general overhead and profit, and continuing construction of the project elements. Strand Associates, Inc.[®] has reviewed the pay application submitted by Contractor and recommends the Application for Payment Requests in the amount of \$24,479.41.

The current total Contract amount is \$4,949,558, including Change Order No. 1, which has been fully executed and approved by the Illinois Environmental Protection Agency. Total work completed through December 31, 2023, is \$4,710,166.05. A total of \$247,477.90 is being held in retainage, in accordance with the Contract Documents.

Sincerely,

STRAND ASSOCIATES, INC.®

Michael G. Ott, P.E.

Enclosures

APPLICATION FOR PAYMENT

OWNER: City of Crest Hill, Illinois	PROJECT: East WRF Phosphorus Removal Upgrades
CONTRACTOR: Williams Brothers Construction Inc.	CONTRACT: <u>1-2022</u>
FOR PERIOD ENDING: 12/31/2023	PAYMENT APPLICATION DATE: 12/31/2023
PAYMENT APPLICATION NO.: 18	
CONTRACT AMOUNT	
ORIGINAL CONTRACT AMOUNT	\$ <u>4,930,000.00</u>
PLUS: ADDITIONS TO CONTRACT	\$19,558.00
LESS: DEDUCTIONS FROM CONTRACT	\$0
ADJUSTED CONTRACT AMOUNT TO DATE	\$ <u>4,949,558.00</u>
WORK PERFORMED	
COST OF WORK COMPLETED	\$4,710,166.05
PLUS MATERIALS STORED (ATTACH SCHEE	DULE) \$ \$4,710,166.05
NET AMOUNT EARNED TO DATE	\$4,710,166.05
LESS AMOUNT OF RETAINAGE	\$247,477.90
SUBTOTAL	\$4,462,688.15
LESS PREVIOUS PAYMENTS	\$(4,438,208.74 <u>)</u>
AMOUNT DUE THIS APPLICATION	\$24,479.41
CONTRACTOR's Certification:	
payments received from OWNER on account of Work discharge CONTRACTOR's legitimate obligations incomplications for Payment; (2) Title to all Work, materials listed in or covered by this Application for Payment, will light security interests and encumbrances (except security interests).	of its knowledge, the following: (1) All previous progress one under the Contract have been applied on account to surred in connection with the Work covered by prior and equipment incorporated in said Work, or otherwise pass to OWNER at time of payment free and clear of all such as are covered by a bond acceptable to OWNER interest, or encumbrances); and (3) All Work covered by entract Documents and not defective.
Required lien waivers attached.	
Dated 12/31/2023	Williams Brothers Construction, Inc.
	CONTRACTOR
Ву	Wen whee
-7	(Authorized Signature)
	Teast
∠By.	(Print Name)
	(Fille Namo)
Payment of the above AMOUNT DUE THIS APPLICATION	ON is recommended.
Det 1/28 2014	STRAND ASSOCIATES, INC.®
Dated <u>4/73</u> , <u>2017</u>	STRAND AGGOGIALES, ING.
S By	Met ou
	(Authorized Signature)
Ву	MIGNAIN PH
Бу	(Print Name)

PPLICATION FOR PA	AYMENT NO.	18		WBCI Invoice No 12 23 55	3 18
O OWNER City of Crost Lill					
O OWNER: City of Crest Hill 0600 City Center Blvd.			and the second second		
Crest Hill , Illinois 60403					
FROM CONTRACTOR:		nstruction Inc.; PO Bo	x 1366; Peoria, IL 6168 Ph 309,688,0416; T		
	From: Jacob Lee		P11 309,000.0410, 1	ax 300.000.0001	
Engineer: Strand Associates, Inc	c., 910 West Wingra Dri	ve, Madison WI 53715	_		
	Att'n: 1 im Juskiewicz		Ph 608.251.4843 F	ax: 608.251,8655	
CONTRACT FOR: General PROJECT: East Water Reclama	tion Facility Phosphorus	Removal Upgrades			
OWNER's Contract No.	ENGINEER's Proje	ect No.			
For Work accomplished through	the date of:	December 31, 202	3		
Continuation Sheet is attached.					
					4 000 000 00
1. Original Contract Price :					4,930,000.00
2 Not Change by Change	Orders and Written /	Amendments (+ or	-)	<u> </u>	19,558.00
3. Current contract Price (′	I plus 2):			**************************************	4,949,000.00
4. Total completed and stor	red to date:				4,710,166.05
5. Retainage (per agreeme	ent):				
a. 5%				(247,477.90)	
b. 5% % of Stored Mater	ial				(247,477.90)
6. Total completed and sto	ored to date less reta	inage (4 minus 5):			4,462,688.15
7. Less previous Application					
7. Less previous Application (Line 6 from prior Certif	n tor Payments., , , , iicate)	*** **********		_	(4,438,208.74)
12				-	24 470 44
8. DUE THIS APPLICATION	N (6 MINUS 7):				24,479.41
CONTRACTORIC Corific	ation:				
CONTRACTOR'S Certific The undersigned CONTRACTO	R certifies that (1) all pre	evious progress payme	nts received from OWN	IER on	
account of Work done under the	e Contract referred to abo	ove have been applied	to discharge in full all	obligations	
of CONTRACTOR incurred in co	onnection with Work cov	ered by prior Application	ons for Payments numb	ered 1 ed in said Work or otherwise	
through listed in or covered by this Appli	17 inclusive; (2) title to	all Work, materials and	of payment free and o	ed in said Work or otherwise lear of all	
listed in or covered by this Appli liens, claims, security interests	cation for Payment will pand encumbrances (excr	ept such as are covered	by Bond acceptable t	o OWNER	
indomnifying OWNER against a	inv such lien, claim, secu	urity interest or encumb	rance); and (3) all VVor	k covered	
by this application for Payment	is in accordance with the	e Contract Documents a	and not defective as the	at term is	
defined in the Contract Docume			1	/	
Dated December 31, 20	123 PER TO:	December 31, 202	23 By:	1/10	4
Dated December 31, 20	120 1 LIN. 10.	2000001 0	CONTRACTO	R By: Jacob Lee, Accountant	
Required lien wa	ivers attached.	Age 20 mg of Section	//		
Payment of the above	AMOUNT DUE T	HIS APPLICATE	Is recommen	ded	
•			STRAND ASSOCIA		
Dated:			2,10,000		
3		*			
			BY:		

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ERB Chomical Tank	Fine Ghorical Tank	Fiberglass Fabrications & Gramy	Woods and Plastics		Aluminum Handrails	Misc. Metals	Misc. Metals	Metals	Base Slabs	Base Slabs	Walls	Walls	Rebar	Rebar	Sludge Tank	Suspended Slab on Grade	Suspended Slab on Grade	Slab on Grade-Stairs	Slab on Grade-Stairs	Base Slats	Base Slabs	Walls	Walls	Rebar	Rebar	Chemical Phosphorus Str. 8000	Suspended Slab on Grade	Suspended Slab on Grade	Base Slabs	Base Slabs	Walls	Walls	Rehar	Dahar	Concrete Oxidation Ditch Str 4000	Site Demo	Sheet 05-U1.01	Demolition	Sheet 29	Demolition	Sheet 28	Demolition	Sheef 25	Demolition	Sheet 16	Seneral Overnead and Profit	Delitonization	Nobilization	Submittal Exchange	Bond and it surance	General Conditions	DESCRIPTION		ALICIA GLIECT	CONTINUATION SHEET
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Site Valve & Material Man Hote 1&2	Site Valve & Material Man Hole 1&2	Site Process Piping Storm	Site Process Piping Storm	Cutting & Capping	Cutting & Capping	Site Proc Piping PRC	Site Proc Piping PRC	Mobilization	Overness and Floir	Dypass runding	Bynass Pimping	Start-Up & Owner Training	Glass-Lied Steel Sludge Storage Tank		Utilities	Seeding	Sidewalks	Sidewalks	Daving		Exterior in	Spoils Offsite	Chemcial Tank Backfill	Chemcial Tank Excavation	Storage Tank Backfill	Storage Tank Excavation	Oxidation Ditch Backfill	Oxidation Ditch Excavation	Site Grading	Sit Fence	Mobilization Demobilization and Supervisor		MISC JOD Expelises	Miss lob Expenses	Supervision	Arc Flash Labels	Arc Flach System	Fire Alam	Fire Alarm	iohtha	inhling	Lighting Protection	Lighting Protection	Site-Poles/Feeders	Site-Doles/Feeders	Site-Handholes	Site Handholes	Generator	Stateop	Electrical Install	Electrical	Structure 98	Electrical Labor	Electrical Install	Electrical	Sludge Storage Tank Str. 25000	DESCRIPTION	CONTINUATION SHEET
M G.A Rich & Sons, Inc	L GARICH & Sons, Inc	M GA Rich & Sons, Inc	L G.A Rich & Sons, Inc	M G.A Rich & Sons, Inc			_	GA Dick & Cool is, mic	G A Bish & Sons Inc	G A Rich & Sons, Inc	L Williams Brothers Const. Inc.	L Cady Aquastore	L Cady Aquastore	M Cady Aquastore		M/L Williams Brothers Const. Inc.		M Ozinga	_	M Glander Paving		L Concord Excavating	L Concord Excavating	L Concord Excavating	L Concord Excavating	L Concord Excavating	L Concord Excavating	L Concord Excavating	L Concord Excavating	L Concord Excavating	L Concord Excavating	I LIIGO LICONIO	_	M Elliot Electric	L Elliot Electric	4	M Elliot Electric	_	M Elliot Electric	_	M Elliot Electric		M Elliot Electric		M Elliot Electric		M Elliot Electric		M Elliot Electric	L Ellot Electric	M Elliot Electric	-	L Elliot Electric	L Elliot Electric	M Elliot Electric		SUBCONTRACTOR	
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1,300.00	10,000.00	13 000 00	2,000.00	7,000.00	7,000.00	15,000,00	1 200 00	18,000,00	30,000,00	126,100.00	20,000.00	2,000.00	132,000.00	321,000.00		1,200,00	4,013.00	2,976.00	31,000.00	19,000.00		26,000.00	5,000.00	8,000.00	5,000.00	21,000,00	27,000.00	22,000.00	43,000.00	3,000.00	11,000.00		9,300.00	13,200.00	43,000.00	0.00	0.00	3,500.00	500.00	10,000.00	6,500.00	10,625.00	11,180.00	17,250.00	12,500.00	2,000.00	1,000.00	12,500.00	19,760.00	1,000.00	24,000,00	15,000.00	00.00	5,500.00	2,000.00		PREV APPL THIS PERIOD	APPL. DATE: December 31,
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7 500.00	11 300 00	13,000.00	3 000.00	12,000,00	2000.00	15,000.00	1 200 00	18,000.00	30,000.00	126,100.00	20,000.00	2,000.00	132,000.00	321,000,00	2000	00,002,1	4,013.00	2,976.00	31,000.00	19,000.00		26,000.00	5,000.00	8,000,00	5,000.00	21,000.0	27,000.00	22,000.00	43,000.00	3,000.00	11,000.00		9,300.00	13,200.00	43,000.00	0.00	0.00	3,500.00	500.00	10,000,00	6,500.00	10,625.00	11,180.00	17,250.00	12,500,00	2,000.00	1,000.00	12,500.00	19,760.00	1,000.00	24,000.00	15,000.00		500.00	2,000,00	3 000 00	& STORED	ARCHITECT'S PROJECT NO.:
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	Process Valves	S:a:t-Up & Owner Training	'Weir Gate	¹∕Veir Gale	Start-Op & Owner Training	Charles Owner Training	Shire Gate 16" Opening	Shuice Gale 16" Opening	Start-Up & Owner Training	Stuice Gate 20" Opening	Sluice Gate 20" Opening	Oxidation Ditch bldg 4000	Process Interconnections	Site DIP Drain Lines	Size DIP Drain Lines	Size DIP SMS	OTTO STORY	OLE DIT OND	CIS DID OND	Size DIP SMD	Site DIP TOSL	Size DIP TDSL	Sire DIP RAS	Si'e DIP RAS	Site DIP Plant Inf	Site DIP Plant Inf	Site DIP Domestic	Site DIP Domestic	Sile DIP NPW	DESCRIPTION		CONTINUATION SHEET	- and an all the foreign
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C A Dich & Some Inc	G.A Rich & Sons, Inc	ि	Williams Brothers Const. Inc.	ia ia		Ď	Williams Brothers Const. Inc.	e	ro	Williams Brothers Const. Inc.	0			G.A.Rich & Sons, Inc	G.A.Rich & Sons, Inc	GA KIGI & OOIIS, IIIC	S Cons Inc	G A Birch & Sons Inc	G.A.Rich & Sons, Inc	G.A Rich & Sons, Inc	SUBCONTRACTOR	.;R/											
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			5 Rock Excavation for Utility and Trendries					1 Unsuitable Foundation Material for Structures	Unit Prices		Freight	Anchor Bolts	Start-Up & Owner Training	Submersible Mixers	Submersible Mixers	Start-Up & Owner Training	Internal Recycle Pump	Internal Recycle Pump	Start-Up & Owner Training	Sludge Storage Mixing Systems	Sludge Storage Mixing Systems	Project Inspection and Coordination	Start-Up & Owner Training	Chemical Phosphorus Removal Equipment	Chemical Phosphorus Removal Equipment	Water and Wastewater Equipment	Start-Up & Owner Training	Sludge Loading Pump	Siudge Loading Pump	Process Gas and Liquid Handling, Purification, and Storage Equipment	Davit Crane	Davit Crane	Material Processing and Handling Equipment	Process Valves	⊃mcess Valves	Sludge Storage Tank Str. 25000	⊃rɒcess Valves	⊃rocess Valves	Sludge Pump Building Str. 23000	Process Valves	Process Valves	Chemical Building Str. 8000	Valves	Value operate	Portable Operator	Start-I'ln & Owner Training	Slide Gale	Slide Gate	Start-Up & Owner Training	Ship Cale	Diversion Structure	DESCRIPTION	Control of the Contro	N SHEET	
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			40 CT X #120	AD CV x \$130	30 CY x \$120	20 Tons x \$50	20 CY x \$70	550 CY x \$70			Xylem	Xylem	Xylem	G.A RIGII & SOLIS, INC	Apielii	Xylelli	GARICI & Soils, IIIC	Aylem	Evoqua	GANIGI & SOID, IIIC	Evodua	Pellelsoll allu Maiz	Drydon Mat	GARICI & SOIIS IIIC	Drydon		Boerger	G.A Rich & Sons, Inc	Boerger	nent	Williams Brothers Const. Inc.	Xyiem		G.A Rich & Sons, Inc	GA Rich & Sons, Inc		G.A Rich & Sons, Inc	G,A Rich & Sons, Inc		G.A Rich & Sons, Inc	G.A Rich & Sons, Inc		G.A Rich & Sons, Inc	2	RW Gate	RW Gate	Williams Brothers Const. Inc.	RW Gate	RW Gate	Williams Brothers Const. Inc.	RW Gate	SUBCONTRACTOR	SUPPLIER		
				4.800.00	3,600.00	1,000.00	1,400.00	38,500.00			00.620,0	1,536,46	7,040,00	2 8/0 00	3 000 00	84 876 34	2 139 00	2 800 00	34 794 89	8 200 00	4.000.00	55,800.00	30,000,00	1 000 00	200000	00 002 83	2,000.00	2.200.00	00,790,00	96 795 00	1,320.00	10,100,00	15 782 31	טט.טטט,דרר	30,000,00	28 000 00	70,000.00	39,000.00		10,300.00	13,500.00		11,000.00	206,502.54	4,400.00	840.00	3,500.00	18,080.00	840.00	3,500.00	18,300.00	45,000	ö		
				4	0,600.00	0.00					0,020,00												ω			64 500 00		2,200.00			1,020,00	10,101	15 782 31	111,000,00	444 000 00	00 000 8E	70,000.00	39,000.00	20000	10,300.00	13,500.00		11,000.00	206,502.54	4,400.00	840.00	3,500.00	18,080.00	840.00	3,500.00	18,300.00	,	PRETY ARRIVATION THIS REPROD	APPL DATE:	Application No.
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7705 578 05				4,800.00	3,600.00	0.00	0.00		000			6.029.00	1.538.46	2,840.00	3,000,00	84,876.34	2,139.00	2,800.00	34,794.89	6,200.00	4,000.00	55,800.00	30,000,00	1,000.00	7,000.00	64,500,00		2,000.00	00 000 0	86,795.00		1.320.00	15,782.31		111.000.00	38,000.00	70,000.00	00,000,00	UU UUU DE	10,300.00	13,500.00	10000	11,000.00	206,502.54	4,400.00	840.00	3,500.00	3 500.00	840.00	3,500.00	18,300.00		& STORED	ARCHITECT'S PROJECT NO.:	PER. TO:
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Troop																													Summary by Subcontract		DESCRIPTION		SHEET
	Williams Brothers Construction	Zendaver Signs	Xylem Water Solutions	KW Gate Collibrally	The County	BD Coalings	G.A. Rich & Sons. Inc.	Pleasant Mount Welding, Inc	Plas-Tanks Industries Inc.	Peterson & Matz, Inc	Ozinga Bros, Inc/Narvick	Mona Composite	Mid-orate oraci co. ma	wice openion with co.	Metropolitan Pump Co	LAI. Ltd.	Harris Rebar	Golden Railing	Glander Paving Co.	Evoqua Water Lechnologies	Cheidener	Lingu troons in	Ellitott Elactric Inc	Drydon Equipment Inc.	Concentric Integration	Concord Excavating	Cady Aquastore	Boerger LLC			SUBCONTRACTOR	SUPPLIER	
4,949,558.00	1,339,781.99	811.27	140,000,00	440,000,00	93 090 00	42,860.00	966,800.00	11,930.00	45,067.00	30,000.00	51,8/9./5	10,400.00	45 450 00	28 380 00	378.263.00	206,502.54	52,387.45	9,750.00	50,000.00	62,000.00	00,000,00	61 300 00	301,400.00	65,500.00	273,600.00	171,000.00	455,000.00	88,795.00			VALUE	SCHEDULED	
4,685,686.64			10				966,800.00	11,930.00								206.502.54	52,387.45	9,750.00						65,500.00	135,799.75	171,000.00	455,000.00	88,795.00			PREV APPL	WORK COMP	APPL DATE:
24,4/9.41					0.00	0.00	0.00	0.00	was demonstrated by					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,979.41	0.00	0.00	0.00			THO PONIO	MPLETED	December 31, 2023
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4,710,166,03		000 170 50	811 27	148,000.00	93,090.00	27,860.00	965,800.00	11,830,00	40,000,00	30,000,00	01,000,00	51 B79 75	15,460.00	28,379.99	373,263.00	206,502.54	52,387.45	00.007.6	00,000.00	50,000,00	62,000.00	47,445,50	285,315.00	65,500.00	155,779.16	00.000,171	455,000.00	00,790,00	99 705 00		0.01010	1019E COMPC	ARCHITECT'S PROJECT NO.:
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ľ	,	7.90		7,400,00	4,654.50					2 252 25		5.187.98	1,546.00	638.33	18,663.15	10,325.13	0,200.70	37.950 3	487 50	5.000.00	6,200.00	2,372,30	14,265./5	6,550.00	76.776.61	00.000.00	40,000.00	A 500 00	4 439 75			70.000000	DOTAMAGE

Partial WAIVER OF LIEN

Application No.

STATE OF ILLINOIS} } ss. PEORIA COUNTY

December 31, 2023

TO ALL WHOM IT MAY CONCERN:

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

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

East Water Reclamation Facility Phosphorus Removal Upgrades

Situated on Lot:

2250 North Broadway Street

Crest Hill, IL 60403

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

NOW, THEREFORE, KNOW YE, That the undersigned, for and in consideration of

Twenty Four Thousand

(SEAL)

Dollars,

Four Hundred Seventy Nine and 41/100

and other good and valuable considerations, the receipt whereof is hereby acknowledged, do we hereby waive and release any and all lien or claim or right of lien on said above described building and premises under "An Act to Revise the Law in Relation to Mechanic's Liens," approved May 18, 1903, in force July 1, 1903 together with all amendments thereto and all the lien laws of the State of Illinois on account of labor or materials, or

both, furnished by the undersigned to or on account of the said City of Crest Hill

for said building through

December 31, 2023

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

By:

WILLIAMS BROTHERS CONSTRUCTION INC. (SEAL)

Notary

OFFICIAL SEAL JACQUELINE M. SMITH Commission No. 501652 Notary Public, State of Illinois My Commission Expires 12-22-2027

Subscribed and sworn to before me this date

Jacob Lee, Accountant



Illinois Department of Labor

160 N. LaSalle St Suite1300 Chicago, IL 60601

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

CERTIFIED TRANSCRIPT OF PAYROLLFORM **Project Location Payroll Date** 1610 PLAINFIELD RD 11/29/2023 to 12/5/2023 CREST HILL IL 60403 Contractor Number Or FEIN No Work Report: Yes 37-971661 State Capital Funds Project Number or Name No 3166-553 Agency Not a State Agency **Contractor Location Company Name** PO BOX 50 G.A. Rich & Sons, Inc DEER CREEK IL 61733 **Contact Name** Katy D Miller Secondary Email **Primary Email** cp@wbci.us katy@garich.com Secondary Phone **Primary Phone** 3094476231 **Public Body Address Public Body Name** 1610 PLAINFIELD RD City of Crest Hill CREST HILL IL 60403 **Contact Name** Secondary Phone **Primary Phone**

Name	Last4SSN	Classificati	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
<u> </u>	G-G	ender	V-Veter	an	J-Jou	meyman	. d	F-For	eman		A-A	pprentice

Name	Mon T	beW et	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Wor k

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 Dec 28, 2023



Illinois Department of Labor

160 N. LaSalle St Suite1300 Chicago, IL 60601

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

CERTIFIED TRANSCRIPT OF PAYROLLFORM Payroll Date Project Location 12/6/2023 to 12/12/2023 0 Contractor Number Or FEIN Cresthill IL 60403 37-971661 Project Number or Name State Capital Funds 3166-553 No Agency Not a State Agency Not a State Agency Company Name Contractor Location G. A. RICH & SONS INC. PO BOX 50 DEER CREEK IL 61733

	A STATE OF THE STA
Company Name	Contractor Location
G. A. RICH & SONS INC.	PO BOX 50
Contact Name	DEER CREEK IL 61733
Katy 0 Miller	
Primary Email	Secondary Email
katy@garich.com	cp@wbci.us
Primary Phone	Secondary Phone
3094476231	

Public Body Name	Public Body Address
City of Crest Hill	1610 PLAINFIELD RD
Contact Name	CREST HILL IL 60403
000	
Primary Phone	Secondary Phone
0	55555555

			999527				11 1. 1. 11					
Name	Last4SSN	Classificati on	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
BRENTON TPAWLAK	6756	CARPENTE R	506 E FAST AVE	MACKINA W IL 61755	white	NHL	m	No	No	No	Yes	3093399849
	G-Gender		V-Vetera	J-Journeyman			F-For	eman		A-Apprentice		

Name		Mon		Wed	Thr	Fri	Sat	Sun	Straight Hrs		Dub Tim Hrs		OT Wage Rate	Dbl Tim Wage	Gross		No Wor k
BRENTO N TPAWLA K	Р	0.00	6.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	33.12	0.00	0.00	198.72	1151.16	
**************************************	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	
WESTERN STREET, WALLES THE	Per	sion	110.6 3		Healt	h	70.88		Vacation	0.00	1	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 Dec 28, 2023



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CERTIFIED TRANSCRIPT OF PAYROLLFORM **Project Location Payroll Date** 1610 PLAINFIELD RD 12/13/2023 to 12/19/2023 CREST HILL IL 60403 Contractor Number Or FEIN No Work Report: Yes 37-971661 State Capital Funds Project Number or Name No 3166-553 Agency Not a State Agency **Contractor Location Company Name** PO BOX 50 G.A. Rich & Sons, Inc DEER CREEK IL 61733 Contact Name Katy D Miller Secondary Email **Primary Email** cp@wbci.us katy@garich.com Secondary Phone **Primary Phone** 3094476231 **Public Body Address Public Body Name** 1610 PLAINFIELD RD City of Crest Hill CREST HILL IL 60403 **Contact Name Secondary Phone Primary Phone**

Name	Last4SSN	Classificati on	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
<u> </u>	G-G	ender	V-Vetera	n	J-Jour	meyman		F-Fore	eman		A-Ap	prentice

									il de la						
Name	Mon T	we W	/ed Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Wor k

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 Dec 28, 2023



Illinois Department of Labor

160 N. LaSalle St Suite1300 Chicago, IL 60601

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

CERTIFIED TRANSCRIPT OF PAYROLLFORM **Project Location Payroll Date** 12/20/2023 to 12/26/2023 Cresthill IL 60403 Contractor Number Or FEIN 37-971661 **State Capital Funds** Project Number or Name No 3166-553 Agency Not a State Agency **Contractor Location Company Name** PO BOX 50 G. A. RICH & SONS INC. DEER CREEK IL 61733 **Contact Name** Katy 0 Miller Secondary Email **Primary Email** cp@wbci.us katy@garich.com **Secondary Phone** Primary Phone 3094476231 **Public Body Address Public Body Name** 1610 PLAINFIELD RD City of Crest Hill CREST HILL IL 60403 Contact Name 000 Secondary Phone Primary Phone 555555555 0

Name	Last455N	Classificati on	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
ADAM LWICKENHAUSE R	0867	PLUMBER	15229 E 625 NORTH RD	HEYWORT H IL 61745	white	NHL	m	No	Yes	No	No.	3098259612
	G-G	ender	V-Vetera	J-Journeyman			F-For	eman		A-Apprentice		

												, , , , , , , , , , , , , , , , , , ,	nais. Mari				
Name	*	Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs		Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Wor k
ADAM LWICKEN HAUSER	Р	0.00	0.00	0.00	0.00	6.00	0.00	0.00	6.00	0.00	0.00	56.80	0.00	0.00	340.80	922.79	
***************************************	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Per	sion	70.60		Healt	h	61.25		Vacation	0.00		Training	0.00	J.			

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

Dec 28, 2023