



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

May 11, 2023

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

Re: Crest Hill East Water Reclamation Facility Phosphorus Removal Upgrades

City of Crest Hill, Illinois (City)

Dear Mr. Siefert:

Enclosed is Pay Application No. 10, along with a Certified Payroll for the City's East Water Reclamation Facility Phosphorus Removal Upgrades project. A summary of the Contract status is shown on each enclosed Application for Payment.

Williams Brothers Construction, Inc. (Contractor) is requesting a total of \$266,895.21 for the work performed between April 1 and April 30, 2023. Please refer to its breakdowns of values in the enclosed pay application. This value includes material and equipment storage, general overhead and profit, and continuing construction of the project elements including underground chemical and sludge piping. Strand Associates, Inc.® has reviewed the pay application submitted by the Contractor and recommends the Application for Payment Request in the amount of \$266,895.21.

The current total Contract amount is \$4,930,000, and there have been no change orders to date. Total work completed through April 30, 2023, is \$2,395,275.95. A total of \$239,527.59 is being held in retainage, in accordance with the Contract Documents.

Sincerely,

STRAND ASSOCIATES, INC.®

Michael G. Ott, P.E.

Enclosures



May 2, 2023

Strand Associates 1170 Houbolt Road Joliet, IL 60431

RE: Appli

Application for payment No. 10 Crest Hill East WRF Phosphorus

Attn.: Michael Ott

Enclosed is our Pay Application No. 9 for work completed through April 30, 2023 consisting of:

- Application for payment and Waiver of Lien (2) Copies
- 2. Certified Payroll (2) Copies
- 3. <u>Sub-Contractors Partial Waivers of Lien</u> (2) Copies-We have not received payment for application 9.

We will appreciate your processing this application for payment <u>and request that you notify us, by copy of your letter of transmittal and page one (1)</u> of the application for payment, when this pay request has been submitted to the Owner.

Sincerely,

WILLIAMS BROTHERS CONSTRUCTION INC.

Encl.

## APPLICATION FOR PAYMENT

OWNER: City of Crest Hill, Illinois	PROJECT: East WRF Phosphorus Removal Upgrades
CONTRACTOR: Williams Brothers Construction Inc.	CONTRACT: 1-2022
FOR PERIOD ENDING: 4/30/2023	PAYMENT APPLICATION DATE: 4/30/2023
PAYMENT APPLICATION NO.: 10	
CONTRACT AMOUNT	
ORIGINAL CONTRACT AMOUNT PLUS: ADDITIONS TO CONTRACT LESS: DEDUCTIONS FROM CONTRACT ADJUSTED CONTRACT AMOUNT TO DATE	\$ <u>4,930,000</u> \$ <u>0</u> \$ <u>4,930,000</u> \$ <u>4,930,000</u>
WORK PERFORMED	
COST OF WORK COMPLETED PLUS MATERIALS STORED (ATTACH SCHEEN NET AMOUNT EARNED TO DATE LESS AMOUNT OF RETAINAGE SUBTOTAL LESS PREVIOUS PAYMENTS AMOUNT DUE THIS APPLICATION CONTRACTOR'S Certification:	\$2,395,275.95 \$2,395,275.95 \$2,395,275.95 \$239,527.59 \$2,155,748.36 \$(1,888,853.15) \$266,895.21
	4
payments received from OWNER on account of Work do discharge CONTRACTOR's legitimate obligations incomplications for Payment; (2) Title to all Work, materials listed in or covered by this Application for Payment, will Liens, security interests, and encumbrances (except s	of its knowledge, the following: (1) All previous progress one under the Contract have been applied on account to urred 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 uch as are covered by a bond acceptable to OWNER interest, or encumbrances); and (3) All Work covered by intract Documents and not defective.
Required lien waivers attached.	
Dated <u>5/2/2023</u> By  By	Williams Brothers Construction, Inc.  CONTRACTOR  (Authorized Signature)  (Print Name)
Payment of the above AMOUNT DUE THIS APPLICATION	ON is recommended.
Dated,	STRAND ASSOCIATES, INC.®
Ву	(Authorized Signature)
<b>c</b>	(, tationized digitation)
By	(Print Name)

PPLICATION FOR F	PAYMENT NO.	10		WBCI Invoice No 4 23 55	3 10
O OWNER: City of Crest Hill 610 Plainfield Road					
rest Hill , Illinois 60403 ROM CONTRACTOR:	Williams Brothers C From: Jacob Lee	onstruction Inc. ; PO Bo		654 Fax 309.688.0891	
ngineer: Strand Associates, In	c., 910 West Wingra Dr Att'n: Tim Juskiewic		Ph 608,251,4843	Fax: 608.251.8655	
ONTRACT FOR: General ROJECT: East Water Reclama WNER's Contract No. or Work accomplished through	ation Facility Phosphorus ENGINEER's Pro	Removal Upgrades			
continuation Sheet is attached.					
. Original Contract Price :					4,930,000.00
. Net Change by Change	Orders and Written	Amendments ( + or	- )	**********	0.00
3. Current contract Price (	1 plus 2 ):				4,930,000.00
. Total completed and sto	red to date:			0.000000000000000000000000000000000000	2,395,275.95
5. Retainage ( per agreem a. 10% b. 10 % of Stored Mater Total Retainage	ial			(239,527.59)	(239,527.59)
6. Total completed and st	ored to date less reta	ainage ( 4 minus 5 )			2,155,748.36
. Less previous Application (Line 6 from prior Certi					(1,888,853.15)
3. DUE THIS APPLICATION	ON ( 6 MINUS 7 ) : .				266,895.21
CONTRACTOR'S Certification of Work done under the contract of Work done under the contract of CONTRACTOR incurred in the CONTRACTOR in the CONTRACTOR incurred in	OR certifies that (1) all pro- e Contract referred to ab- connection with Work cov- g inclusive; (2) title to ication for Payment will pand encumbrances (exce- any such lien, claim, secu- is in accordance with the	ove have been applied ered by prior Application all Work, materials and ass to OWNER at time opt such as are covered urity interest or encumbr	to discharge in full all ns for Payments numl equipment incorpora of payment free and of by Bond acceptable to ance); and (3) all Wor	obligations bered 1 ted in said Work or otherwise clear of all to OWNER rk covered	
Dated April 30, 2023	PER. TO:	April 30, 2023	By: CONTRACT	OR By: Jacob See, Accountant	
Required lien wa Payment of the above		HIS APPLICATE	N is recomme	nded	
Dated:			STRAND ASSOC		
			BY:		

	ATION SHEET			1	Application No. APPL. DATE:	10 April 30, 2023			RCHITECT'S PROJECT NO.:		RETAINAGE
ITEM		100	SUPPLIER/	SCHEDULED	<work co<="" th=""><th></th><th>MATERIALS</th><th>TOTAL COMPL</th><th>76</th><th>BALANCE</th><th>HETAINAGE</th></work>		MATERIALS	TOTAL COMPL	76	BALANCE	HETAINAGE
NO.	DESCRIPTION		SUBCONTRACTOR	VALUE	PREV APPL.	THIS PERIOD	STORED	& STORED	Complete	TO FINISH	4
6 Div. #1	General Conditions		111110	0.00					48.59%		
7	Bond and Insurance		Williams Brothers Const. Inc.	200,000.00	200,000.00			200,000.00		0.00	
8	Submittal Exchange		Williams Brothers Const, Inc.	6,000.00	6,000.00			6,000.00		0.00	
9	Mobilization		Williams Brothers Const. Inc.	200,000.00	100,000.00			200,000.00		0.00	
10	Demobilization		Williams Brothers Const. Inc.	20,000.00	0.00			0.00		20,000.00	
11	General Overhead and Profit		Williams Brothers Const. Inc.	411,800.49	174,932.65	28,150.00		203,082.65	49%	208,717.84	4 20,308.2
12 Div. #2	Existing Conditions										
13	Sheet 16			+							
14	Demolition		Williams Brothers Const. Inc.	36,985.00	0.00	36,985.00		36,985.00	100%	0.00	3,698.5
15	Sheet 25		VVIIII DI GUILLO GONGLINO.								
			Williams Brothers Const, Inc.	34,190.00	5,128.50	11,966.50		17,095.00	50%	17,095.00	0 1,709.5
16	Demolition		Wilhards Brothers Collst, Inc.	34,130.00	3,120.50	11,000.00		11,000,00			1,
17	Sheet 28			4 070 00	5.00			0,00	0%	1,970.00	0.0
18	Demolition	L	Williams Brothers Const. Inc.	1,970.00	0.00			0.00	070	1,570.00	, 0,0
19	Sheet 29									40.075.00	2/
20	Demolition	L	Williams Brothers Const, Inc.	10,975.00	0.00			0.00	0%	10,975.00	0.0
21	Sheet 05-D1.01										
22	Site Demo	L	Williams Brothers Const. Inc.	7,927.00	6,341,60			6,341.60	80%	1,585.40	0 634.1
23 Div. #3	Concrete										
24	Oxidation Ditch Str. 4000										
25	Rebar	М	Harris	34,941.47	32,978,57			32,978.57	94%	1,962.90	0 3,297.8
26	Rebar		Mid-State	18,928.95				14,290,82	75%	4,638.13	3 1,429.0
	Walls	M	Ozinga/Narvick	16,302.40				16,302.40		0.00	
27		101		134,708.00				134,708.00		0.00	
28	Walls		Williams Brothers Const. Inc.					11,036.55		0.00	
29	Base Slabs	M	Ozinga	11,036.55				22,017.00		0.00	
30	Base Slabs	L	Williams Brothers Const. Inc.	22,017.00							
31	Suspended Slab on Grade	М	Ozinga	1,835.40				0.00		1,835.40	
32	Suspended Slab on Grade	L	Williams Brothers Const. Inc.	21,626.00	0.00			0.00	0%	21,626.00	0.0
33	Chemical Phosphorus Str. 8000										
34	Rebar	М	Harris	5,662.93	5,662.93			5,662.93		0.00	
35	Rebar	L	Mid-State	3,067.79	2,613.56	454.23		3,067.79	100%	0.00	
36	Walls	М	Ozinga	1,952.70	1,952.70			1,952.70	100%	0.00	0 195.2
37	Walls	- 1	Williams Brothers Const. Inc.	16,628.50				16,628.50	100%	0.00	0 1,662.8
38	Base Slabs	M	Ozinga	2,310.35				2,310.35	100%	0.00	0 231.0
39	Base Slabs	I.	Williams Brothers Const. Inc.	5,533.25				5,533.25		0,00	0 553.3
_			Ozinga	67.85				0.00		67,85	5 0.0
40	Slab on Grade-Stairs			377.25				0.00		377.25	
41	Slab on Grade-Stairs	L	Williams Brothers Const. Inc.	119.60				0,00		119.60	
42	Suspended Slab on Grade	M	Ozinga					0,00		1,529.7	
43	Suspended Slab on Grade	L	Williams Brothers Const. Inc.	1,529.75	0.00			0.00	070	1,025.7	- 0.0
44	Sludge Tank									44.004.01	- 10
45	Rebar	M	Напіз	11,783.05				401.40		11,381.65	
46	Rebar	L	Mid-State	6,383.26				0.00		6,383.26	
47	Walls	M	Ozinga	7,748.70				0.00		7,748.70	
48	Walls	L	Williams Brothers Const, Inc.	36,254.00	0.00			0.00		36,254.00	
49	Base Slabs	М	Ozinga	7,530.20	0.00			0.00	0%	7,530,20	
50	Base Slabs	L	Williams Brothers Const. Inc.	21,629,75				0.00	0%	21,629.7	5 0.0
51 Div. #5	Metals		The state of the s								
52 52	Misc. Metals	h.A	Pleasant Mount Welding, Inc.	11,930.00	8,653.00			8,653.00	73%	3,277.00	0 865.3
		IVI	Williams Brothers Const, Inc.	1,360.00				0.00		1,360,00	
53	Misc. Metals			9,750.00			-	9,750.00		0.00	
54	Aluminum Handrails	M	Golden Railings					0.00		15,840.00	
55	Aluminum Handrails	L	Williams Brothers Const. Inc.	15,840.00	0,00			0.00	0%	15,040.00	- 0.
56 Div. #6	Woods and Plastics							1.110.00	701	44.050.00	0 444
57	Fiberglass Fabrications & Grating	M	Mona Composites	15,460.00				1,110,00		14,350.0	
58	Fiberglass Fabrications	L	Williams Brothers Const, Inc.	8,800.00				0.00		8,800.0	
59	FRP Chemical Tank	M	Plas-Tanks Industries	45,067.00	45,067.00			45,067.00		0.0	
60	FRP Chemical Tank	Ti-	G.A. Rich & Sons	4,500.00	0.00			0.00	0%	4,500.0	0 0.

CONTINU	ATION SHEET				APPL. DATE:	10 April 30, 2023		PER. TO: April 30, 2023 ARCHITECT'S PROJECT NO.:				
ITEM			SUPPLIER	SCHEDULED		MPLETED>	MATERIALS	TOTAL COMPL	%	BALANCE	RETAINAGE	
NO.	DESCRIPTION		SUBCONTRACTOR	VALUE	PREV APPL.	THIS PERIOD	STORED	& STORED	Complete	TO FINISH		
61 Div. #9	Finishes											
62	Oxidation Ditch Str. 4000											
63 099100	Painting	М	RP Coatings	200.00	0.00			0.00	0%	200.00	0.0	
64 099130	Painting	L	RP Coatings	2,000.00	0.00			0.00	0%	2,000.00	0.0	
65	CP Removal Building											
66 099635	Chemical Resistant Coating	M	RP Coatings	5,000.00	0.00			0.00	0%	5,000.00	0.0	
67 099635	Chemical Resistant Coating	L	RP Coatings	10,600.00	0,00			0,00	0%	10,600.00	0.0	
68	Sludge Pump Building Str. 23000											
69 099100	Painting	М	RP Coatings	760.00	0.00			0.00	0%	760.00	0.0	
70 099100	Painting	L	RP Coatings	6,000.00	0.00			0.00	0%	6,000.00	0.0	
71	Sludge Storage Tank #4											
72 099100	Painting	М	RP Coatings	300.00	0.00			0.00	0%	300.00	0.0	
73 099100	Rainting	1	RP Coatings	3,000.00	0.00			0.00	0%	3,000.00	0.0	
74	Diversion Structure Manhole	-	TH County									
		N/I	RP Coatings	5,000,00	0.00			0.00	0%	5,000.00	0.0	
75 098821	Manhole Lining	IVI	RP Coatings	10,000.00	0.00			0.00	0%	10,000,00	0.0	
76 098821	Manhole Lining	1	RP Coaungs	10,000.00	0,00			0,00		,		
77 Div. #10	Information Specialties		Marie D - th O th	120.00	0.00			0.00	0%	120.00	0.0	
78	Fire Extinguishers	IM	Williams Brothers Const. Inc.		0.00			0.00	0%	30.00		
79	Fire Ex:inguishers	L	Williams Brothers Const. Inc.	30.00				684.95	84%	126.32	68.5	
80	Plastic & Metal Signs	М	Zendavor	811.27	684.95				0%	90.00		
81	Plastic & Metal Signs	L	Williams Brothers Const, Inc.	90.00	0.00			0.00	0%	90.00	0,0	
82 Div. #13	Special Construction									272 222 22		
83	Prefab Chemical Phosphorus Removal Building	M	Metropolitan Pump Company	378,263.00	0.00			0.00	0%	378,263.00		
84	Prefab Chemical Phosphorus Removal Building	L	Williams Brothers Const. Inc.	10,500.00	0.00			0,00	0%	10,500.00	0.0	
85 Div. #26	Electrical											
86	Collection System Diversion Structure Control Panel		Energenecs	31,940.00	31,940.00			31,940.00	100%	0,00		
87	Instruments (ISO Flowmeterand Vega Puls Radar)		Energenecs	12,195.00	12,195.00			12,195.00	100%	0.00		
88	SCADA Integration Programming		Energenecs	11,035.00	3,310.50			3,310.50	30%	7,724.50		
89	O&M, Start Up, Training	T	Energenecs	6,130.00	0.00			0.00	0%	6,130.00		
90	Project Initiation	1	Concentric Integration	2,450.00	247,50			247.50	10%	2,202.50	24.7	
91	Project Management	1	Concentric Integration	40,380.00	24,201.25	5,622.50		29,823.75	74%	10,556.25	2,982.3	
92	Control Panel Design	+	Concentric Integration	38,300.00	0.00			0.00	0%	38,300.00	0.0	
93	PLC, CIT & SCADA Programming	1	Concentric Integration	40,210.00	0.00			1,295.00	3%	38,915,00	129.5	
	O&M Crawings	+-	Concentric Integration	4,320.00	0.00			0.00	0%	4,320.00	0.0	
94		+	Concentric Integration	37,270.00	0.00			0.00	0%	37,270.00		
95	Enhancement Time	+-	Concentric Integration	31,210.00	0,00					0.00		
96	Control and Instrumentation	+-		74,127.00	0.00	15,450.00		15,450.00	21%	58,677.00		
97	Motor Control Centers/VFDs	1	Concentric Integration	14,121.00	0.00	13,430,00		00,000,00	2.70	0.00		
98	Equipment	+-	Concentric Integration	00 444 00	0,00	1,530.00		1,530.00	7%	21.614.00	110000	
99	Control Panels	1	Concentric Integration	23,144.00				3,297.00		10,102.00		
100	Instrumentation		Concentric Integration	13,399.00	0.00	3,297.00		3,297.00	2376	10,102.00	525.7	
101	Oxidation Ditch Str. 4000	1				n and an		0.000.00	E20/	7.000.00	800.0	
102	Electrical	M	Elliot Electric	15,000.00	0.00			8,000.00		-,		
103	Electrical Demo	L	Elliot Electric	2,500.00	500.00			500.00		2,000.00		
104	Electrical Install	L	Elliot Electric	22,000,00	0.00			0.00		22,000.00		
105	Start Up	L	Elliot Electric	500,00	0.00			0.00	0%	500.00	0.0	
106	Chemical Phosphorus Str. 8000											
107	Electrical	М	Elliot Electric	8,000.00	0.00			0.00		8,000.00		
108	Electrical Install	L	Elliot Electric	9,000.00	0.00			0.00		9,000.00		
109	Start Up	TĒ	Elliot Electric	1,000.00	0.00			0.00	0%	1,000.00	0.	
110	Sludge Pump Building Str. 23000	Ť										
111	Electrical	М	Elliot Electric	2,000,00	0.00			0.00	0%	2,000.00	0.	
112	Electrical Demo	1	Elliot Electric	500.00	0.00			0.00		500.00		
113		1	Elliot Electric	3,500.00	0.00			0.00		3,500.00	0.0	
1131	Electrical Install	L	LING CICCUIC	3,300.00				0.00		500.00		

- CONTINO	ATION SHEET				APPL. DATE:	10 April 30, 2023		PER. TO: April 30, 2023 ARCHITECT'S PROJECT NO.:				
ITEM			SUPPLIER/	SCHEDULED	<work co<="" th=""><th></th><th>MATERIALS</th><th>TOTAL COMPL</th><th>%</th><th>BALANCE</th><th>RETAINAG</th></work>		MATERIALS	TOTAL COMPL	%	BALANCE	RETAINAG	
NO.	DESCRIPTION		SUBCONTRACTOR	VALUE	PREV APPL	THIS PERIOD	STORED	& STORED	Complete	TO FINISH		
15	Sludge Storage Tank Str. 25000		EW LEL C	0.000.00	0.00			0.00	0%	2,000.00		
116	Electrical	M	Elliot Electric	2,000.00	0.00			0.00	0%	5,500.00		
117	Electrical Install	L.	Elliot Electric	5,500.00	0.00			0.00	0%	5,500.00		
118	Electrical Labor		Elliot Electric	500.00	0.00			0.00	0%	500.00		
119	Structure 98			45.000.00				0.00	000	45 000 00		
120	Electrical	M	Elliot Electric	15,000.00	0.00			0.00	0%	15,000.00		
21	Electrical Install	L	Elliot Electric	24,000.00	0.00			0.00	0%	24,000.00		
122	Start Up	L	Elliot Electric	1,000.00	0.00	40,000,00		0.00		1,000,00		
23	Generator	M	Elliot Electric	19,760.00	0.00	12,000.00		12,000.00	61%	7,760.00		
124	Generator	L.	Elliot Electric	12,500.00	0.00			0.00	0%	12,500.00		
25	Site-Handholes	M	Elliot Electric	1,000.00	0.00			0.00	0%	1,000.00		
126	Site-Handholes	L	Elliot Electric	2,000.00	0.00			0.00	0%	2,000,00		
127	Site-Poles/Feeders	М	Elliot Electric	14,000,00	1,500.00	5,000.00		6,500.00	46%	7,500.00		
128	Site-Poles/Feeders	L	Elliot Electric	23,000.00	1,500.00			1,500.00	7%	21,500.00		
129	Lighting Protection	M	Elliot Electric	11,180.00	0.00			0,00	0%	11,180.00		
30	Lighting Protection	L	Elliot Electric	12,500.00	500.00			500,00	4%	12,000.00		
31	Lighting	M	Elliot Electric	6,500.00	0.00			0.00	0%	6,500.00		
32	Lighting	L	Elliot Electric	10,000.00	0.00			0.00	0%	10,000.00		
33	Fire Alarm	M	Elliot Electric	500.00	0.00			0.00	0%	500.00		
34	Fire Alarm	L	Elliot Electric	3,500.00	0.00			0.00	0%	3,500,00		
35	Arc Flash System	М	Elliot Electric	2,500.00	0.00			0.00	0%	2,500.00		
136	Arc Flash Labels	L	Elliot Electric	500.00	0.00			0.00	0%	500,00		
137	Supervision	L	Elliot Electric	46,000.00	12,000.00			12,000.00	26%	34,000.00	1,2	
138	Misc Job Expenses	М	Elliot Electric	13,460.00	0.00			0.00	0%	13,460.00		
139	Office	T L	Elliot Electric	10,000.00	2,750.00	1,000.00		3,750.00	38%	6,250.00	3	
140 Div. #31	Earthwork											
141	Mobilization, Demobilization and Supervisor		Concord Excavating	11,000.00	8,430.00			8,430.00	77%	2,570,00	8	
142	Silt Fence	- I	Concord Excavating	3,000.00	3,000.00			3,000,00	100%	0.00	3	
143	Site Grading	T I	Concord Excavating	43,000.00	6,000.00			6,000.00	14%	37,000,00	6	
144	Oxidation Ditch Excavation		Concord Excavating	22,000.00	22,000,00			22,000.00	100%	0.00	2,2	
145	Oxidation Ditch Backfill		Concord Excavating	27,000.00	22,950.00			22,950.00	85%	4,050.00	2,2	
146	Storage Tank Excavation		Concord Excavating	21,000.00	0.00			0.00	0%	21,000.00		
147	Storage Tank Backfill	L	Concord Excavating	5,000,00	0.00			0.00	0%	5,000.00		
148	Chemcial Tank Excavation	Ĺ	Concord Excavating	8,000.00	8,000.00			8,000.00	100%	0.00	8	
149	Chemcial Tank Backfill	L	Concord Excavating	5,000.00	0.00			0.00	0%	5,000.00		
50	Spoils Offsite	L	Concord Excavating	26,000.00	20,000.00			20,000.00	77%	6,000.00	2,0	
151 Div. #32	Exterior Improvements											
152	Paving	М	Glander Paving	19,000.00	0.00			0,00	0%	19,000.00		
153	Paving	L	Glander Paving	31,000.00	0.00			0.00	0%	31,000.00		
154	Sidewalks	М	Ozinga	2,976.00	0.00			0.00	0%	2,976.00		
155	Sidewalks	L	Williams Brothers Const. Inc.	4,013.00	0.00			0.00	0%	4,013.00		
156	Seeding	M/L	Williams Brothers Const, Inc.	1,200.00	0.00			0.00	0%	1,200.00		
157 Div. #33	Utilities											
158	Glass-Lied Steel Sludge Storage Tank	M	Cady Aquastore	321,000.00	0.00			0.00	0%	321,000.00		
159	Glass-Lied Steel Sludge Storage Tank	L	Cady Aquastore	132,000.00	0.00			0.00	0%	132,000.00		
160	Start-Up & Owner Training	- L	Cady Aquastore	2,000.00	0.00			0.00	0%	2,000.00		
161	Bypass Pumping	- lī	Williams Brothers Const. Inc.	20,000.00	0.00			0.00	0%	20,000.00		
162	Overhead and Profit		G.A Rich & Sons, Inc	126,100.00	60,528.00			60,528.00	48%	65,572.00		
63	Mobilization		G A Rich & Sons, Inc	30,000,00				30,000.00	100%	0.00		
64	Site Proc Piping PRC		G.A Rich & Sons, Inc	18,000.00				14,400.00	80%	3,600.00		
65	Site Proc Piping PRC	M	G.A Rich & Sons, Inc	1,200.00				1,200.00	100%	0.00		
66	Cutting & Capping	L	G.A Rich & Sons, Inc	15,000.00	3,000.00			3,000.00	20%	12,000.00		
67	Cutting & Capping  Cutting & Capping		G.A Rich & Sons, Inc	7,000.00	1,400.00			1,400.00	20%	5,600.00		
	Site Process Piping Storm		G A Rich & Sons, Inc	12,000.00	0.00			0.00	0%	12,000.00		
68	Site Process Piping Storm	L M	G.A Rich & Sons, Inc	3,900.00	0.00			0.00	0%	3,900.00		
169	1 2	L	G.A Rich & Sons, Inc	13,000.00				7,800,00	60%	5,200.00		
170	Site Valve & Material Man Hole 1&2		G.A Rich & Sons, Inc	11,300.00				9.040.00	80%	2,260.00		
171	Site Valve & Material Man Hole 1&2	M						5,625,00	75%	1,875.00		
172 173	Site DIP NPW	L	G.A Rich & Sons, Inc	7,500.00	5,625.00 2,000.00			2.000.00		0.00		

CONTINU	JATION SHEET				Application No. APPL, DATE:	10 April 30, 2023		PER, TO: ARCHITECT'S PRO	April 30, 2023 JECT NO.:		
ITEM	7.40.000 S		SUPPLIER/	SCHEOULED	WORK CO		MATERIALS	TOTAL COMPL	%	BALANCE	RETAINAGE
NO.	DESCRIPTION		SUBCONTRACTOR	VALUE	PREV APPL.	THIS PERIOD	STORED	& STORED	Complete	TO FINISH	
174	Site DIP Domestic	L	G.A Rich & Sons, Inc	7,500.00	0.00			0.00	0%	7,500.00	0.00
175	Site DIP Domestic	М	G.A Rich & Sons, Inc	1,000.00	0.00			0.00	0%	1,000.00	0.00
176	Site DIP Plant Inf	L	G.A Rich & Sons, Inc	15,000.00	11,250.00			11,250.00	75%	3,750.00	1,125.00
177	Site DIP Plant Inf	M	G.A Rich & Sons, Inc	10,000.00	10,000.00			10,000.00		0.00	1,000.00
178	Site DIP RAS	L	G.A Rich & Sons, Inc	20,000.00	18,000.00			18,000.00	90%	2,000.00	1,800.00
179	Site DIP RAS	M	G.A Rich & Sons, Inc	20,000.00	20,000.00			20,000.00	100%	0.00	2,000.00
180	Site DIP TDSL	L	G.A Rich & Sons, Inc	40,000.00	16,000.00			16,000.00	40%	24,000.00	1,600.00
181	Site DIP TDSL	М	G.A Rich & Sons, Inc	30,000.00	30,000.00			30,000.00	100%	0.00	3,000.00
182	Site DIP SMD	L	G.A Rich & Sons, Inc	35,000.00	10,500.00	7,000.00		17,500.00	50%	17,500.00	1,750.00
183	Site DIP SMD	M	G.A Rich & Sons, Inc	25,000.00	12,000.00	6,750.00		18,750.00	75%	6,250.00	1,875.00
184	Site DIP SMS	L	G.A Rich & Sons, Inc	35,000.00	0.00	17,500.00		17,500.00	50%	17,500.00	1,750.00
185	Site DIP SMS	M	G.A Rich & Sons, Inc	25,000.00	12,000.00	6,750.00		18,750.00	75%	6,250.00	1,875.00
186	Site DIP Drain Lines	L	G.A Rich & Sons, Inc	50,000.00	15,000.00	10,000.00		25,000.00	50%	25,000.00	2,500.00
187	Site DIP Drain Lines	M	G.A Rich & Sons, Inc	25,000.00	10,000.00	8,750.00		18,750.00	75%	6,250.00	1,875.00
18E Div. #40	Process Interconnections										
189	Oxidation Ditch bldg 4000										
190	Sluice Gata 20" Opening	М	RW Gate	17,990.00	9,350.00			9,350.00		8,640.00	935.00
191	Sluice Gate 20" Opening	L	Williams Brothers Const. Inc.	3,500.00	0.00	1,750.00		1,750.00	50%	1,750.00	175.00
192	Start-Up & Owner Training	L	RW Gate	840.00	0.00			0.00	0%	840.00	0.00
193	Sluice Gate 16" Opening	М	RW Gate	16,590.00	16,590.00			16,590.00	100%	0.00	1,659.00
194	Sluice Gate 16" Opening	IL.	Williams Brothers Const. Inc.	3,500.00	0.00	1,750.00		1,750.00	50%	1,750.00	175.00
195	Start-Up & Owner Training	L	RW Gate	840.00	0.00			0.00	0%	840.00	0.00
196	Weir Gate	М	RW Gate	13,530.00	13,530.00			13,530.00	100%	0.00	1,353.00
197	Weir Gate	L	Williams Brothers Const. Inc.	3,500.00	0.00	1,750.00		1,750.00	50%	1,750.00	175.00
198	Start-Up & Owner Training	L	RW Gate	840.00	0.00			0.00	0%	840.00	0.00
199	Process Valves	L	G.A Rich & Sons, Inc	15,000.00	1,500.00			1,500.00	10%	13,500.00	150.00
200	Process Valves	M	G A Rich & Sons, Inc	50,000.00	30,000.00			30,000,00	60%	20,000.00	3,000.00

COI	NTINUAT	TION SHEET				Application No. APPL. DATE:	10 April 30, 2023		PER. TO: ARCHITECT'S PRO	April 30, 2023 JECT NO.:		
- SSSS-10	ITEM			SUPPLIERI	SCHEDULED		MPLETED> THIS PERIOD	MATERIALS STORED	TOTAL COMPL & STORED	% Complete	BALANCE TO FINISH	RETAINAGE
MCCCC-4-0	NO.	DESCRIPTION	2000	SUBCONTRACTOR	VALUE	PREV APPL	I NO PERIOU	STURED	astuneu	Complete	10 rawan	
201		Diversion Structure		BW 0.4	40,000,00	49 200 00			18,300,00	100%	0.00	1,830.
202		Gidios Cato	M	RW Gate	18,300.00	18,300.00			0.00		3,500.00	1,030,
203		Cidice Gate	L	Williams Brothers Const. Inc.	3,500.00	0,00					3,500,00 840.00	0.0
204			L	RW Gate	840.00	0.00			0.00			
205		0.110 0.111	M	RW Gate	18,080.00	18,080.00			18,080.00		0.00	1,808.0
206		Slide Gate	L	Williams Brothers Const, Inc.	3,500.00	0,00			0.00		3,500.00	0.0
207		Otal of Comments	L	RW Gate	840.00	0,00			0,00		840.00	0.0
208		Portable Operator	М	RW Gate	4,400.00	4,400.00			4,400.00		0.00	440.0
209		Valves	M	LAI	206,502.54	189,302.54			189,302.54	92%	17,200.00	18,930,2
210		Valves	L	G.A Rich & Sons, Inc	11,000.00	6,600.00			6,600.00	60%	4,400.00	660.0
211		Chemical Building Str. 8000										
212		Process Valves	L	G.A Rich & Sons, Inc	13,500.00	0.00			0,00		13,500,00	0.0
213		Process Valves	М	G.A Rich & Sons, Inc	10,300.00	0.00			0,00	0%	10,300.00	0.0
214		Sludge Pump Building Str. 23000										
215		Process Valves		G.A Rich & Sons, Inc	39,000.00	0.00			0.00	0%	39,000.00	0.0
216			м	G.A Rich & Sons, Inc	70,000.00	50,000.00			50,000.00	71%	20,000.00	5,000.0
217		Sludge Storage Tank Str. 25000	<u> </u>									
218				G.A Rich & Sons, Inc	38,000.00	0.00	3,800.00		3,800,00	10%	34,200.00	380.0
219			_	G.A Rich & Sons, Inc	111,000.00	80,000,00	5,000.00		80,000.00		31,000.00	8,000,0
220 Div	. 444	Material Processing and Handling Equipment	IVI	G.A Nich & Goha, Inc	111,000.00	00,000.00			00,000.00	12.0		9,111.
	V. #41		14	Video	15,782.31	15,782.31			15,782.31	100%	0.00	1,578,2
221			M	Xylem	1,320.00	0.00			0.00		1,320.00	0,0
222		Datit Grand	L	Williams Brothers Const. Inc.	1,320.00	0.00			0.00	0,0	1,020,00	0.0
223 Div	v. #43	Process Gas and Liquid Handling, Purification, and Storage E			22 725 22	00 705 00			86,795.00	100%	0.00	8,679.5
224			М	Boerger	86,795.00	86,795.00			0.00		2,200.00	0.0
225		3	L	G.A Rich & Sons, Inc	2,200.00	0.00						
226			M	Boerger	2,000.00	0.00			0.00	0%	2,000.00	0.0
227 Div	v. #46	Water and Wastewater Equipment										
228		Chemical Phosphorus Removal Equipment	М	Drydon	64,500.00	64,500.00			64,500,00		0.00	6,450.0
229		Chemical Phosphorus Removal Equipment	L	G.A Rich & Sons, Inc	7,000.00	0.00			0.00		7,000.00	0,0
230		Start-Up & Owner Training		Drydon	1,000.00	0.00			0,00		1,000.00	0.0
231		Project Inspection and Coordination		Perterson and Matz	30,000.00	15,000.00			15,000.00		15,000.00	1,500.0
232		Sludge Storage Mixing Systems	M	Evoqua	55,800,00	55,800.00			55,800.00		0.00	5,580.0
233		Sludge Storage Mixing Systems	L	G.A Rich & Sons, Inc	4,000.00	0.00			0.00		4,000.00	0.0
234		Start-Up & Owner Training		Evoqua	6,200.00	0.00			0.00		6,200.00	0.0
235		Internal Recycle Pump	М	Xylem	34,794.89	34,794.89			34,794.89		0.00	3,479.4
236		Internal Recycle Pump	L	G.A Rich & Sons, Inc	2,800.00	0.00			0.00	0%	2,800.00	0.0
237		Start-Up & Owner Training	1	Xylem	2,139.00	0.00			0.00	0%	2,139,00	0.0
238		Submersib e Mixers	М	Xylem	84,876.34	78,391.54			78,391.54	92%	6,484.80	7,839.1
239		Submersible Mixers	i	G.A Rich & Sons, Inc	3,000.00	0.00			0.00	0%	3,000.00	0.0
240		Start-Up & Owner Training	-	Xylem	2,840.00	0.00			0,00	0%	2,840.00	0.0
241		Anchor Bolks	M	Xylem	1,538.46	1,538,46			1.538,46	100%	0.00	153.8
242	_	Freight	101	Xylem	6,029.00	0.00			0.00		6,029.00	0.0
		Fleight	-	Ayletti	0,020.00	0.00						
243			-									
244	040000	Unit Prices	-	EE0 CV v 670	38,500.00	0.00			0.00	0%	38.500.00	0.0
	312300	1 Unsuitable Foundation Material for Structures	-	550 CY x \$70		0.00			0.00		1,400.00	0.0
	312300	Unsuitable Foundation Material for Utility Trenches	-	20 CY x \$70	1,400.00				0.00		1,000.00	0.0
	312300	3 Removal of Non-CCDD Material	-	20 Tons x \$50	1,000.00	0.00					0.00	360.0
	12316.26	4 Rock Excavation for Structures and Roads	_	30 CY x \$120	3,600,00	3,600.00			3,600.00			
	12316.26	5 Rock Excavation for Utility and Trenches		40 CY x \$120	4,800.00	0.00			0.00	0%	4,800.00	0.0
250												
251												
252												
253												
254		Totals			4,930,000.00	2,098,725.72	296,550.23	0.00	2,395,275.95	48.59%	2,534,724.05	239,527.

CONTINUATION S	SHEET		. +	0 April 30, 2023		PER. TO: ARCHITECT'S PRO	April 30, 2023 JECT NO.:			
ITEM NO.	DESCRIPTION	SUPPLIER/ SUBCONTRACTOR	And the second second second second	PREV APPL	THIS PERIOD	MATERIALS STORED	TOTAL COMPL & STORED	% Complete	BALANCE TO FINISH	RETAINAGE
255	Change Orders									<u> </u>
256								0%	0.00	0,00
257								0%	0,00	0.00
258								0%	0,00	0.00
259								0%	0.00	0.00
260								0%	0,00	0.00
261								0%	0.00	0.00
262									0%	0.00
263		Total Change Orders	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
264		TOTAL REVISED CONTRACT AMO	4,930,000.00	2.098.725.72	296,550.23	0.00	2,395,275.95	0.49	2,534,724.05	239,527.59

C	ONTINUATIO	ON SHEET				- TF	10 April 30, 2023		PER. TO: ARCHITECT'S PRO	April 30, 2023 JECT NO.:	3	
	ITEM: NO.		DESCRIPTION	SUPPLIER/ SUBCONTRACTOR	SCHEDULED VALUE	PREV APPL	MPLETED> THIS PERIOD	MATERIALS STORED	TOTAL COMPL & STORED	% Complete	BALANCE TO FINISH	RETAINAGE
265												(
266			Summary by Subcontract									
267				Boerger LLC	88,795.00	86,795.00	0.00	0.00	86,795.00	98%	2,000.00	
268				Cady Aquastore	455,000.00	0.00	0.00	0.00	0,00	0%	455,000.00	
269		- 1		Concord Excavating	171,000.00	90,380.00	0.00	0.00	90,380.00	53%	80,620.00	
270				Concentric Integration	273,600,00	24,448.75	27,194.50	0.00	51,643.25	19%	221,956.75	
271				Drydon Equipment Inc.	65,500.00	64,500.00	0.00	0.00	64,500.00	98%	1,000.00	
272				Ellitott Electric, Inc	301,400,00	18,750.00	26,000.00	0.00	44,750.00	15%	256,650.00	
273				Energenecs	61,300.00	47,445.50	0.00	0.00	47,445.50	77%	13,854.50	4,744.5
274		1		Evoqua Water Technologies	62,000.00	55,800.00	0.00	0.00	55,800.00	90%	6,200.00	5,580.00
275		- 1		Glander Paving Co.	50,000,00	0.00	0.00	0.00	0.00	0%	50,000.00	0.0
276		-		Golden Railing	9,750.00	9,750.00	0.00	0.00	9,750.00	100%	0.00	975.00
277				Harris Rebar	52,387.45	39,042.90	0.00	0.00	39,042,90	75%	13,344.55	3,904.29
278		- 1		LAI, Ltd.	206,502.54	189,302.54	0.00	0.00	189.302.54	92%	17,200.00	18,930.25
279				Metropolitan Pump Co.	378,263.00	0.00	0.00	0.00	0.00	0%	378,263.00	0.0
280		-		Mid-State Steel Co. Inc	28,380,00	16,904.37	454.23	0.00	17.358,60	61%	11,021.40	1,735.8
281		-		Mona Composite	15,460.00	1,110.00	0.00	0.00	1.110.00	7%	14,350.00	111.00
282		-		Ozinga Bros, Inc/Narvick	51,879,75	31,602,00	0.00	0.00	31,602.00	61%	20,277.75	3,160.20
283				Peterson & Matz. Inc	30,000.00	15,000,00	0.00	0.00	15,000.00	50%	15,000.00	1,500.00
284				Plas-Tanks Industries Inc.	45,067.00	45,067,00	0.00	0.00	45.067.00	100%	0.00	4,506.7
285				Pleasant Mount Welding, Inc	11,930,00	8.653.00	0.00	0.00	8.653.00	73%	3,277.00	865.3
286				G.A. Rich & Sons, Inc.	966,800,00	467,843.00	60,550,00	0.00	528.393.00	55%	438,407.00	52,839.3
287				RP Coatings	42,860.00	0.00	0.00	0.00	0.00	0%	42,860.00	0.0
288				RW Gate Company	93.090.00	80,250,00	0.00	0.00	80.250.00	86%	12,840.00	8,025.0
289		- 1		Xylem Water Solutions	148,000.00	130,507,20	0,00	0.00	130.507.20	88%	17,492.80	
290		-+		Zendaver Signs	811.27	684,95	0.00	0.00	684.95	84%	126.32	68.50
291			1	Williams Brothers Construction	1,320,223.99		182,351.50	0.00		65%	462,982.99	
292			Totals	Trimerile Biotricis Constitución	4,930,000.00		296,550,23	0.00		48.59%	2.534,724.05	239,527.59

# Partial WAIVER OF LIEN Application No. STATE OF ILLINOIS} April 30, 2023 PEORIA COUNTY } 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 2250 North Broadway Street Situated on Lot: Crest Hill, IL 60403 in the City of Crest Hill, County of Will and State of Illinois. Two Hundred Sixty Six NOW, THEREFORE, KNOW YE, That the undersigned, for and in consideration of Dollars, Thousand Eight Hundred Ninety Five and 21/100 \$266,895.21 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

By:

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

both, furnished by the undersigned to or on account of the said City of Crest Hill April 30, 2023

Subscribed and sworn to before me this date

for said building through

OFFICIAL SEAL" JACQUELINE M. SMITH Notary Public, State of Illinois My Commission Expires 12-22-2023 WILLIAMS BROTHERS CONSTRUCTION INC. (SEAL)

Jacob Lee, Accountan

Page 1

Crest Hill WWTP

Project: Crest Hill

Amounts requested on our Application No.

Waiver Total waivers additional

net amount Scheduled Previously w/Appl#8 w/Appl#9 waiver due attached note submitted V∋ndor Value Compl to date retention eamed WAIVER OF LIEN LOG Amounts requested on our Application No.

Project: Crest Hill

	Scheduled	Previously		net amount								Total waivers	additional	Waiver	
Vendor	Value	Compl to date	relention	eamed	w/appl #3	w/appl #4	w/Appl#5	w/Appl#6	w/Appl#7	w/Appl#8	w/Appl#9	submitted	waiver due	attached	note
Boerger LLC	88,795.00	86,795.00	8,679.50	78,115.50							78,115.50	78,115,50	0.00		
Cady Aquastore	455,000,30	0.00	0,00	0.00								0,00	0,00		
Concord Excavating	171,000.00	90,380.00	9,038.00	81,342.00			44,487.00		3,150.00		12,150.00	59,787.00	21,555,00	21,555,00	
Concentric Integration	273,600,00	24,448.75	2,444.88	22,003.88			15,438 37				5,028,75	20,467.12	1,536,75	1,536.75	
Drydon Equipment Inc.	65,500.00	64,500.00	6,450,00	58,050.00							58,050.00	58,050.00	0.00		
Ellitott Electric Inc	301,400.00	16,750.00	1,675.00	15,075.00	5,175,00		4,500.00				5,400.00	15,075,00	0,00		
Energenecs	61,300.00	0.00	0.00	0.00								0.00	0,00		
Evoqua Water Technologies	62,000.30	55,800.00	5,580.00	50,220,00							58,900.00	58,900,00	(8,680,00)		
Glander Paving Co.	50,000.00	0.00	0.00	0.00								0.00	0.00		
Golden Railing	9,750.00	9,750.00	975.00	8,775,00			8,775.00					8,775.00	0.00		
Harris Reba	52,387.45	39,042.90	3,904.29	35,138,61					39,042,90			39,042.90	(3,904.29		
LAI, Ltd.	20€,502,54	189,302.54	18,930.25	170,372,29					1,352,29		98,100.00	99,452,29	70,920.00	70,920,00	
Metropolitar Pump Co.	37E,263.00	0.00	0.00	0.00								0.00	0.00		
Mid-State Steel Co, no	2E,380.00	16,904,37	1,690,44	15,213.94	11,800.00				4,820.00			16,620,00	(1,406,06)	16,000.00	Final on 10
Mona Composite	15,460.00	1,110.00	111.00	999,00	999.00							999,00	0.00		
Ozinga Bros, Inc/Narvick	51,879.75	31,602.00	3,160.20	28,441,80							25,799,75	25,799.75	2,642.05		
Peterson & Matz, Inc	30,000.00	15,000.00	1,500.00	13,500,00								0.00	13,500.00	13,500.00	
Plas-Tanks Industries Inc.	45,067.00	0.00	0.00	0,00								0.00	0.00		
Pleasant Mount Welding Inc	11,930.00	8,653,00	865.30	7,787.70			2,943.00		4,844.70			7,787.70	0.00		
G.A. Rich & Sons, Irc.	966,800.00	374,703.00	37,470.30	337,232.70			242,152.20		21,527.10		15,229.80	278,909,10	58,323,60	58,323,60	
RP Coatings	42,860,00	0.00	0.00	0.00								0.00	0.00		
RW Gale Company	93,090.00	80,250.00	8,025.00	72,225,00							62,127,00	62,127.00	10,098.00		
Xylem Water Solutions	148,000.00	130,507.20	13,050.72	117,456.48			1				117,456,48	117,456,48	0.00		
Zendaver S gns	811.27	684.95	68.50	616.46							684.95	684 95	(68.50)		

PARTIAL WAIVER OF MECHANICS LIEN AND PAYMENT BOND CLAIM	3165553
State of	
County of WIII	
TO ALL WHOM IT MAY CONCERN:	
WHEREAS, the undersigned, Concord Excavating Enter Brothers Construction Inc to furnish labor and/or material both oral or written change orders), according to plans at amended orally or in writing, for the premises and project Crst Hill Est WRF F	ls including all extra work (including nd specifications, as may have been t known as:
Located at Crest Hill, IL County of Will ar which City of Crest Hill is the owner.	nd State of Illinois (the "Project") of
NOW THEREFORE, THE UNDERSIGNED, who represents the execute this Partial Waiver of Mechanics Lien and Payment *21* thousand *555* dollars and no cents	Bond Claim for and in consideration of \$21,555.00
and other good and valuable considerations, the receipt who does hereby waive and release:  (a) any and all lien or claim or right of lien up	
State of Illinois relating to Liens Against Public Funds of warrants due or about to become due from the owner on accommaterial, fixtures, apparatus, equipment or machinery here undersigned for the above described premises; and	on the monies, bonds or ount of labor or services,
(b) any and all claims or rights under any paymer Williams Brothers Construction Inc. covering said project Public Construction Bond Act, as now or hereafter amended, Act is applicable.	or under the Illinois
This Release shall apply only to the extent of coabove and not for any other dollar amount.	onsideration paid as recited
Given under our hand and seal this $316+$ day of $1$	anuary , 20 <u>23</u> .
Concord E	Excavating Enterprises
By:	resident
Title: Y(	18 10 CM
State of	
Subscribed and sworn to before me this 3/st January 2	023
Notary Public	

OFFICIAL SEAL
LAUREEN URASKI
NOTARY PUBLIC, STATE OF ILLINOIS
WILL COUNTY
MY COMMISSION EXPIRES 02/21/2024

TRAIL PRO

FARTIAL WAIVER OF MECHANICS LIEN AND PAIMENT BOND CLAIM 3192553
State of)
County of McHenny)
TO ALL WHOM IT MAY CONCERN:
WHEREAS, the undersigned, Concentric Integration has been employed by Williams Brothers Construction Inc to furnish labor and/or materials including all extra work (including both oral or written change orders), according to plans and specifications, as may have been amended orally or in writing, for the premises and project known as:  Crst Hill Est WRF Phs Remvl Upg
Located at Crest Hill, IL County of Will and State of Illinois (the "Project") of which City of Crest Hill is the owner.
NOW THEREFORE, THE UNDERSIGNED, who represents that he/she is authorized to give and execute this Partial Waiver of Mechanics Lien and Payment Bond Claim for and in consideration of *1* thousand *536* dollars and 75 cents \$1,536.75 and other good and valuable considerations, the receipt whereof is hereby acknowledged, does hereby waive and release:  (a) any and all lien or claim or right of lien under the Statutes of the State of Illinois relating to Liens Against Public Funds on the monies, bonds or warrants due or about to become due from the owner on account of labor or services, material, fixtures, apparatus, equipment or machinery heretofore furnished by the undersigned for the above described premises; and  (b) any and all claims or rights under any payment bond furnished by Williams Brothers Construction Inc. covering said project or under the Illinois Public Construction Bond Act, as now or hereafter amended, to the extent said Act is applicable.  This Release shall apply only to the extent of consideration paid as recited above and not for any other dollar amount.  Given under our hand and seal this
State of

PARTIAL WAIVER OF MECHANICS LIEN AND PAYMENT BOND CLAIM	3163553
State of)	
County of Cool ) as	
TO ALL WHOM IT MAY CONCERN:	
WHEREAS, the undersigned, LAI, Ltd.  Brothers Construction Inc to furnish labor and/or materials including both oral or written change orders), according to plans and specifical amended orally or in writing, for the premises and project known as:  Crst Hill Est WRF Phs Remvl Up	ations, as may have been
Located at Crest Hill, IL , County of Will and State of which City of Crest Hill is the owner.	Illinois (the "Project") of
NOW THEREFORE, THE UNDERSIGNED, who represents that he/she resecute this Partial Waiver of Mechanics Lien and Payment Bond Claim *58* thousand *500* dollars and no cents \$58,500.00 and other good and valuable considerations, the receipt whereof is he does hereby waive and release:  (a) any and all lien or claim or right of lien under the State of Illinois relating to Liens Against Public Funds on the monic warrants due or about to become due from the owner on account of labor material, fixtures, apparatus, equipment or machinery heretofore furnundersigned for the above described premises; and  (b) any and all claims or rights under any payment bond furn Williams Brothers Construction Inc. covering said project or under the Public Construction Bond Act, as now or hereafter amended, to the extent Act is applicable.  This Release shall apply only to the extent of consideration above and not for any other dollar amount.	for and in consideration of ereby acknowledged, atutes of the es, bonds or or services, hished by the hished by the lllinois tent said
Given under our hand and seal this 15th day of April	, 20 <u><b>33</b></u> .
LAI, Ltd.  By:  Title: Vice Pres	ident
State of County	
Subscribed and sworn to before me this 15th day of April, 200	)3
MARY S HEALY	

MARY S HEALY Official Seal Notary Public - State of Illinois My Commission Expires Jul 28, 2024

PARTIAL WAIVER OF MECHANICS LIEN AND PAYMENT BOND CLAIM 3163553
State of #\\inis
County of Cook )
TO ALL WHOM IT MAY CONCERN:
WHEREAS, the undersigned, LAI, Ltd.  Brothers Construction Inc to furnish labor and/or materials including all extra work (including both oral or written change orders), according to plans and specifications, as may have been amended orally or in writing, for the premises and project known as:  Crst Hill Est WRF Phs Remvl Upg
Located at Crest Hill, IL , County of Will and State of Illinois (the "Project") of which City of Crest Hill is the owner.
NOW THEREFORE, THE UNDERSIGNED, who represents that he/she is authorized to give and execute this Partial Waiver of Mechanics Lien and Payment Bond Claim for and in consideration of *12* thousand *420* dollars and no cents \$12,420.00 and other good and valuable considerations; the receipt whereof is hereby acknowledged, does hereby waive and release:  (a) any and all lien or claim or right of lien under the Statutes of the State of Illinois relating to Liens Against Public Funds on the monies, bonds or warrants due or about to become due from the owner on account of labor or services, material, fixtures, apparatus, equipment or machinery heretofore furnished by the undersigned for the above described premises; and  (b) any and all claims or rights under any payment bond furnished by Williams Brothers Construction Inc. covering said project or under the Illinois Public Construction Bond Act, as now or hereafter amended, to the extent said
Act is applicable.  This Release shall apply only to the extent of consideration paid as recited above and not for any other dollar amount.
Given under our hand and seal this $15$ th day of $15$ th, $15$
Title: Vice Prosident
State ofCounty of
Subscribed and sworn to before me this 15th day of April 2023
MARY S HEALY Official Seal Notary Public - State of Illinois My Commission Expires Jul 28, 2024

3174553
State of Thingis
County of Peoria )ss
TO ALL WHOM IT MAY CONCERN:
WHEREAS, the undersigned, Mid-State Steel Co, Inc. has been employed by Williams Brothers Construction Inc to furnish labor and/or materials including all extra work (including both oral or written change orders), according to plans and specifications, as may have been amended orally or in writing, for the premises and project known as:  Crst Hill Est WRF Phs Remvl Upg
Located at Crest Hill, IL , County of Will and State of Illinois (the "Project") of which City of Crest Hill is the owner.
NOW THEREFORE, THE UNDERSIGNED, who represents that he/she is authorized to give and execute this Final Waiver of Mechanics Lien and Payment Bond Claim for and in consideration of Sixteen thousand dollars and no cents \$16,000.00 and other good and valuable considerations, the receipt whereof is hereby acknowledged, does hereby fully and finally waive and release:  (a) any and all lien or claim or right of lien under the Statutes of the State of Illinois relating to Liens Against Public Funds on the monies, bonds or warrants due or about to become due from the owner on account of labor or services, material, fixtures, apparatus, equipment or machinery heretofore furnished by the undersigned for the above described premises; and  (b) any and all claims or rights under any payment bond furnished by Williams Brothers Construction Inc. covering said project or under the Illinois Public Construction Bond Act, as now or hereafter amended, to the extent said Act is applicable.  Given under our hand and seal this
Mid-State Steel Co, Inc. By:
Title: Owner
State of Things County of PEORIA
Subscribed and sworn to before me this Au 5 2023  Notary Public  Official Seal Amy Jean Dibler Notary Public State of Illinois My Commission Expires 09/04/2023

PARTIAL WAIVER OF MECHANICS LIEN AND PAYMENT BOND CLAIM 3170553	
State of)	
County of Kane )ss	
TO ALL WHOM IT MAY CONCERN:	
WHEREAS, the undersigned, Peterson & Matz, Inc. has been employed Brothers Construction Inc to furnish labor and/or materials including all extra work both oral or written change orders), according to plans and specifications, as may amended orally or in writing, for the premises and project known as:  Crst Hill Est WRF Phs Remvl Upg	ork (including
Located at Crest Hill, IL County of Will and State of Illinois (the which City of Crest Hill is the owner.	"Project") of
NOW THEREFORE, THE UNDERSIGNED, who represents that he/she is authorized execute this Partial Waiver of Mechanics Lien and Payment Bond Claim for and in contact *13* thousand *500* dollars and no cents \$13,500.00 and other good and valuable considerations, the receipt whereof is hereby acknowled does hereby waive and release:  (a) any and all lien or claim or right of lien under the Statutes of the State of Illinois relating to Liens Against Public Funds on the monies, bonds or warrants due or about to become due from the owner on account of labor or services material, fixtures, apparatus, equipment or machinery heretofore furnished by the undersigned for the above described premises; and  (b) any and all claims or rights under any payment bond furnished by Williams Brothers Construction Inc. covering said project or under the Illinois Public Construction Bond Act, as now or hereafter amended, to the extent said Act is applicable.  This Release shall apply only to the extent of consideration paid as recipable and not for any other dollar amount.	edged,
Given under our hand and seal this 18th day of April , 2023  Peterson & Matz, Inc.  By:  Title: W Surfy	_•
State of Illino's County of Lane	
Subscribed and sworn to before me this 18th day of April, 2023.  May Catherine Rays  Notary Public	

MARY CATHERINE PIAZZA Official Seal Notary Public - State of Illinois My Commission Expires Mar 10, 2027

State of)
County of Tazewell )
TO ALL WHOM IT MAY CONCERN:
WHEREAS, the undersigned, G.A. Rich & Sons Inc. has been employed by Williams Brothers Construction Inc to furnish labor and/or materials including all extra work (including both oral or written change orders), according to plans and specifications, as may have been amended orally or in writing, for the premises and project known as:  Crst Hill Est WRF Phs Remvl Upg
Located at Crest Hill, IL , County of Will and State of Illinois (the "Project") of which City of Crest Hill is the owner.
NOW THEREFORE, THE UNDERSIGNED, who represents that he/she is authorized to give and execute this Partial Waiver of Mechanics Lien and Payment Bond Claim for and in consideration of *58* thousand *323* dollars and 60 cents \$58,323.60 and other good and valuable considerations, the receipt whereof is hereby acknowledged, does hereby waive and release:  (a) any and all lien or claim or right of lien under the Statutes of the State of Illinois relating to Liens Against Public Funds on the monies, bonds or warrants due or about to become due from the owner on account of labor or services, material, fixtures, apparatus, equipment or machinery heretofore furnished by the undersigned for the above described premises; and  (b) any and all claims or rights under any payment bond furnished by Williams Brothers Construction Inc. covering said project or under the Illinois Public Construction Bond Act, as now or hereafter amended, to the extent said Act is applicable.  This Release shall apply only to the extent of consideration paid as recited above and not for any other dollar amount.
Given under our hand and seal this <u>12th</u> day of <u>April</u> , 20 <u>23</u> .
G.A. Rich & Sons Inc.  By:
State ofIllinoisCounty ofTazewell
Subscribed and sworn to before me this 4/12/23  Notary Public
OFFICIAL SEAL JUDY C STECHMAN NOTARY PUBLIC, STATE OF ILLINOIS TAZEWELL COUNTY MY COMMISSION EXPIRES 02/10/2027



# Case #: 23-CTP-094901

## Illinois Department of Labor

160 N. LaSalle St Suite1300 Chicago, IL 60601

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

# CERTIFIED TRANSCRIPT OF PAYROLLFORM

TO Exercise the second	TRAINSCRIPT OF PAYROLLFORIN
	PAY PERIOD.
Payroll Date	Project Location
3/23/2023 to 3/29/2023	2250 N BROADWAY ST
Contractor Number Or FEIN	CREST HILL IL 60403
370971367	
Project Number or Name	State Capital Funds
Crest Hill	No
Agency	West and the second sec
Not a State Agency	
New York Control of the Control of t	Contractor and/or Subcontractor
Company Name	Contractor Location
Williams Brothers Construction	PO BOX 1366
Contact Name	PEORIA IL 61654
Jackie M Smith	
Primary Email	Secondary Email
cp@wbci.us	0
Primary Phone	Secondary Phone
3096880416	
	Public Body Information
Public Body Name	Public Body Address
Crest Hill	2250 N BROADWAY ST
Contact Name	CREST HILL IL 60403
000	
Primary Phone	Secondary Phone
0	**************************************

				i Eijylege	e Diefe	ib 🖖 -						
Name	Last4SSN	Classificati on	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
CORY JHAMMERSTEIN	9830	LABORER J	24148 S NAVAJO DR	CHANNAH ON IL 60410	white	NHL	m	No	Yes	Yes	No	8155572759
PABLO RUIZ	1686	LABORER J	1103 HOWELL PL	AURORA IL 60505	other	HL	m	No	Yes	No	No	3317251215
	G-G	iender	V-Veter	an	J-Joi	ırneyman		F-For	eman	, .	A-A	pprentice

F-Foreman

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

Name	i (C)	Mon	Tue	Wed	Thr	Fri	Sat	Sun		Tot OT	Dub Tim		OT	DЫ	Gross	Net	No
									Hrs	Hrs	Hrs	Wage	Wage Rate	Tim Wage			Wor k
CORY JHAMME RSTEIN	Р	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	0.00	0.00	48.90	0.00	0.00	391.20	1663.60	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pen	sion	15.21		Healt	h	17.05		Vacation	0.00		Training	0.90				
PABLO RUIZ	Р	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	0.00	0.00	47.40	0.00	0.00	379.20	1401.09	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	NΡ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pen	sion	15.21		Healt	h	17.05		Vacation	0.00		Training	0.90				

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

Mallori Upchurch



## Case #: 23-CTP-094902

#### Illinois Department of Labor

160 N. LaSalle St Suite1300 Chicago, IL 60601

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

#### CERTIFIED TRANSCRIPT OF PAYROLLFORM PAY PERIOD **Payroll Date Project Location** 3/30/2023 to 4/5/2023 2250 N BROADWAY ST **Contractor Number Or FEIN** CREST HILL IL 60403 370971367 **Project Number or Name** State Capital Funds Crest Hill No Agency Not a State Agency Contractor and/or Subcontractor **Company Name Contractor Location** Williams Brothers Construction PO BOX 1366 **Contact Name** PEORIA IL 61654 Jackie M Smith **Primary Email** Secondary Email cp@wbci.us **Primary Phone Secondary Phone** 3096880416 Information **Public Body Name Public Body Address** Crest Hill 2250 N BROADWAY ST **Contact Name** CREST HILL IL 60403 000 **Primary Phone Secondary Phone** 0

0

Name	Last455N	Classificati on	Address	City	Race	Ethnicity	G	V	J	F	Α	PhoneNumbe
CASTOR LAVILES	1796	LABORER J	1703 LAKE POINTE DR	PLAINFIEL D IL 60586	white	NHL	m	No	Yes	No	No	8152105327
BRIAN KGUZMAN	2651	CARPENTE R J	1800 FOXFIELD DR	JOLIET IL 60435	white	NHL	m	No	Yes	No	No	8153412800
CORY JHAMMERSTEIN	9830	LABORER J	24148 S NAVAJO DR	CHANNAH ON IL 60410	white	NHL	m	No	Yes	Yes	No	8155572759

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

									York Cl	assifica	ition						
Name	propagation appears 1.4 mg	Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Wor k
CASTOR LAVILES LOPEZ	Р	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	0.00	0.00	47.40	0.00	0.00	379.20	1450.03	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pen	sion	15.21		Healt	h	17.05		Vacation	0.00		Training	0.90				
BRIAN KGUZMA N	Р	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00	54.01	0.00	0.00	864.16	1357.13	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
~~~~	Pen	sion	28.57		Healt	h	11.79		Vacation	0.25		Training	0.80				
CORY JHAMME RSTEIN	Р	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	0.00	0.00	48.90	0.00	0.00	391.20	2012.63	
	NΡ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pen	sion	15.21		Healt	h	17.05		Vacation	0.00		Training	0.90				<del></del>

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

Mallori Upchurch



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## Case #: 23-CTP-094904

#### 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** 4/6/2023 to 4/12/2023 2250 N BROADWAY ST Contractor Number Or FEIN CREST HILL IL 60403 370971367 Project Number or Name State Capital Funds Crest Hill Nο Agency Not a State Agency Contractor and/or Subcontractor **Company Name Contractor Location** Williams Brothers Construction PO BOX 1366 **Contact Name** PEORIA IL 61654 Jackie M Smith **Primary Email** Secondary Email cp@wbci.us 0 **Primary Phone** Secondary Phone 3096880416 Public Body Internation **Public Body Name Public Body Address** Crest Hill 2250 N BROADWAY ST **Contact Name** CREST HILL IL 60403 000 **Primary Phone** Secondary Phone

0

				Employe	e Beta	lis 🗼		10.00				
Name	Last455N	Classificati on	Address	City	Race	Ethnicity	G	٧	J	F	Α	PhoneNumber
CASTOR LAVILES LOPEZ	1796	LABORER J	1703 LAKE POINTE DR	PLAINFIEL D IL 60586	white	NHL	m	No	Yes	No	No	8152105327
BRIAN KGUZMAN	2651	CARPENTE R J	1800 FOXFIELD DR	JOLIET IL 60435	white	NHL	m	No	Yes	No	No	8153412800
	G-G	ender	V-Vetera	in	J-Joi	ırneyman		F-For	eman	>	A-A	pprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

CASTOR P	5		. 3					Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs		OT Wage Rate	Dbl Tim Wage	Gross		No Wo k
LAVILES LOPEZ		8.00	8.00	8.00	0.00	8.00	0.00	0.00	32.00	0.00	0.00	47.40	0.00	0.00	1516.80	1450.03	
N	NP I	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	
P	Pensio	on	15.21	*	Healt	h	17.05		Vacation	0.00		Training	0.90				
BRIAN P KGUZMA N	)	8.00	8.00	8.00	0.00	8.00	0.00	0.00	32.00	0.00	0.00	54.01	0.00	0.00	1728.32	1583.53	
N	VP.	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	

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

Mallori Upchurch



# Case #: 23-CTP-094907

## Illinois Department of Labor

160 N. LaSalle St Suite1300 Chicago, IL 60601

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

# CERTIFIED TRANSCRIPT OF PAYROLLFORM

CERTIFIED	TRANSCRIPT OF PAYROLLFORIVI
	PAY PERIOD
Payroll Date	Project Location
4/13/2023 to 4/19/2023	2250 N BROADWAY ST
Contractor Number Or FEIN	CREST HILL IL 60403
370971367	
Project Number or Name	State Capital Funds
Crest Hill	No
Agency	
Not a State Agency	
THE THE PARTY OF T	Contractor and/or Subcontractor
Company Name	Contractor Location
Williams Brothers Construction	PO BOX 1366
Contact Name	PEORIA IL 61654
Jackie M Smith	280/20
Primary Email	Secondary Email
cp@wbci.us	0
Primary Phone	Secondary Phone
3096880416	
Allen Struck, Asker   Marie   Marie   Asker	Public Body Information
Public Body Name	Public Body Address
Crest Hill	2250 N BROADWAY ST
Contact Name	CREST HILL IL 60403
000	
Primary Phone	Secondary Phone
0	0

Name	Last4SSN	Classificati on	Address	City	Race	Ethnicity	G	٧	J	F	Α	PhoneNumber
CASTOR LAVILES	1796	LABORER J	1703 LAKE POINTE DR	PLAINFIEL D IL 60586	white	NHL	m	No	Yes	No	No	8152105327
BRIAN KGUZMAN	2651	CARPENTE R J	1800 FOXFIELD DR	JOLIET IL 60435	white	NHL	m	No	Yes	No	No	8153412800
SERGIO AMARTINEZ	6406	CEMENT MASON J	6214 BLACK HILL RIDGE DR	PLAINFIEL D IL 60586	other	HL	m	No	Yes	Yes	No	8156306310

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

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							178		Nork Cl	essitica	lgeh		A STATE OF				
Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Wor k
CASTOR LAVILES LOPEZ	Р	0.00	8.00	8.00	8.00	2.00	0.00	0.00	26.00	0.00	0.00	47.40	0.00	0.00	1232.40	1314.17	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pen	sion	15.21		Healt	h	17.05		Vacation	0.00		Training	0.90				
BRIAN KGUZMA N	Р	0.00	8.00	8.00	8.00	2.00	0.00	0.00	26.00	0.00	0.00	54.01	0.00	0.00	1404.26	1440.56	
	NΡ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pen	sion	28.57		Healt	h	11.79		Vacation	0.25		Training	0.80				
SERGIO AMARTI NEZ	Р	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	0.00	0.00	51.25	0.00	0.00	410.00	1821.76	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pen	sion	30.65		Healt	h	12.15		Vacation	0.00		Training	0.64				

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

Mallori Upchurch



# Case #: 23-CTP-094909

## Illinois Department of Labor

160 N. LaSalle St Suite1300 Chicago, IL 60601

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

# CERTIFIED TRANSCRIPT OF BAVROLLEORA

CENTIFIED	TRANSCRIPT OF PAYROLLFORM
	PAY PERIOD:
Payroll Date	Project Location
4/20/2023 to 4/26/2023	2250 N BROADWAY ST
Contractor Number Or FEIN	CREST HILL IL 60403
370971367	
Project Number or Name	State Capital Funds
Crest Hill	No
Agency	
Not a State Agency	
The state of the s	ontractor and/or Subcontractor
Company Name	Contractor Location
Williams Brothers Construction	PO BOX 1366
Contact Name	PEORIA IL 61654
Jackie M Smith	
Primary Email	Secondary Email
cp@wbci.us	0
Primary Phone	Secondary Phone
3096880416	
or suitable property of the	Public Body Information
Public Body Name	Public Body Address
Crest Hill	2250 N BROADWAY ST
Contact Name	CREST HILL IL 60403
000	
Primary Phone	Secondary Phone
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Name	Last4SSN	Classificati on	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
CASTOR LAVILES LOPEZ	1796	LABORER J	1703 LAKE POINTE DR	PLAINFIEL D IL 60586	white	NHL	m	No	Yes	No	No	8152105327
BRIAN KGUZMAN	2651	CARPENTE R J	1800 FOXFIELD DR	JOLIET IL 60435	white	NHL	m	No	Yes	No	No	8153412800
	G-G	ender	V-Vetera	:n	J-Joi	ırneyman	.2	F-For	eman	6	A-A	pprentice

F-Foreman

A-Apprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

LAVILES LOPEZ         NP 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	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 Wo k
Pension         15.21         Health         17.05         Vacation         0.00         Training         0.90           BRIAN KGUZMA         P         8.00         5.00         0.00         8.00         8.00         0.00         0.00         0.00         54.01         0.00         0.00         156	AVILES	Р	8.00	5.00	0.00	8.00	8.00	0.00	0.00	29.00	0.00	0.00	47.40	0.00	0.00	1374.60	1935.06	
BRIAN P 8.00 5.00 0.00 8.00 8.00 0.00 0.00 29.00 0.00 54.01 0.00 0.00 156		NΡ	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	
KGUZMA		Pen	sion	15.21		Healt	h	17.05		Vacation	0.00		Training	0.90				
	KGUZMA	Р	8.00	5.00	0.00	8.00	8.00	0.00	0.00	29.00	0.00	0.00	54.01	0.00	0.00	1566.29	1586.22	
NP 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.		NΡ	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	

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

Mallori Upchurch

TOTAL

MATERIAL

WAS PHOSPHORUS REMOVAL

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

Customer Williams Brothers Const Inc PO BOX 1366 PEORIA, IL 61654

Job Number: 22-40 Week Ending: 4/2/2023

													Dedu	ctions		
	Soc 3	Sec No.				a com talonal			···				Fed.	Local		
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Name / Address / Phone	Mar	Exemp.	Mon	Tue	03/29	03/30	03/31	04/01	04/02		Pay	This Job	Med			
				106	Wed	Thu	Fri	Sat	Sun	Tot	Rate	All Jobs	State	Total	Net Pay	
	Regular vertime	Hours 0.000 0.000 0.000		Pay 0.00 0.00 0.00				·				# # # # # # # # # # # # # # # # # # #	= <b>= =</b> = = =	- # <b># F #</b>		

I, Courtney Schultz, Office Manager do hereby state:

1] That I pay or supervise the payment of the persons employed by ELLIOTT ELECTRIC, INC. on the (JOB) that during the payroll period commencing on 3/27/2023 and ending 4/2/2023, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said ELLIOTT ELECTRIC, INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), Issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

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

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

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

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

(B) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTION (CRAFT)

EXPLANATION

Name and title

Courtney Schultz, Office Manager

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

VILLAGE OF CREST HILL WRF PHOSPHORUS REMOVAL Contractor ELLIOTT ELECTRIC, INC. 1600 SOUTH BROADWAY P. O. BOX 245

Customer WILLIAMS BROTHERS CONST INC PO BOX 1366

Job Number: 22-40 Week Ending: 4/9/2023

PEORIA, IL 61654 COAL CITY, IL 60416

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												Fed.	Local	
	Soc Sec No.	****		Ho	urs Work	ced This J	lob	~~~~~~	******		Gross Pav	Fica	Other	Check #
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Name / Address / Phone	Mar Exemp.	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Tot	Rate	All Jobs			
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Regula			Pay											
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Overtim	0.00 0.00	<u> </u>	0.00											
	0.00	9	0.00											

I, Courtney Schultz, Office Manager do hereby state:

1] That I pay or supervise the payment of the persons employed by ELLIOTT ELECTRIC, INC. on the (JOB) that during the payroll period commencing on 4/3/2023 and ending 4/9/2023, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said ELLIOTT ELECTRIC, INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

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

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

4] That:

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

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

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

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		REMARI
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ame and title	signature/	
ourtney Schultz, Office Manager	Cowatney Scruly	

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

Job VILLAGE OF CREST HILL WRF PHOSPHORUS REMOVAL

Name and title

Courtney Schultz, Office Manager

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

as listed in the contract, except as noted in Section 4(c) below.
(c) EXCEPTION (CRAFT) EXPLANATION

signature

Customer WILLIAMS BROTHERS CONST INC PO BOX 1366

PO BOX 1366 PEORIA, IL 61654 Job Number: 22-40 Week Ending: 4/16/2023

REMARKS

-- Deductions ---

Name / Address / Phone Mar Exemp. Mon Tue Wed Thu Fri Sat Sun Tot Rate All Jobs State Total Net  Hours Pay Regular 0.000 0.00 Overtime 0.000 0.00  [I, Courtney Schultz, Office Manager do hereby state: 1] That I pay or supervise the payment of the persons employed by ELLIOTT ELECTRIC, INC. on the (JOB) that during the payroll period commencing on 4/10/2023 and ending 4/16/2023, all persons employed on said project to or on behalf of said ELLIOTT ELECTRIC, INC. from the full weekly wages earned by any person and that no permissible deductions have been made either directly or indirectly permissible deductions as defined in Regulations Part 3 / 20 CER School Sun Total Net Pay This Job Med  Net Total Net Pay  Regular 0.000 0.00  1, Courtney Schultz, Office Manager do hereby state:  1] That I pay or supervise the payment of the persons employed by ELLIOTT ELECTRIC, INC. on the (JOB) that have been paid the full weekly wages earned by any person and that no permissible deductions as defined in Regulations Part 3 / 20 CER School Sun Total Net Pay This Job Med  Net Net Pay This Job Pay This	Class 04/10 04/11 04/13 04/13 04/15 04/15 04/16 Pay This Job Med Image / Address / Phone Mar Exemp. Mon Tue Wed Thu Fri Sat Sun Tot Rate All Jobs State Total Net Image / Regular 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.															CHOIS	
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Hours Pay  Regular 0.000 0.00  Overtime 0.000 0.00  Overtime 0.000 0.00  Overtime 0.000 0.00  Courtney Schultz, Office Manager do hereby state:  1] That I pay or supervise the payment of the persons employed by ELLIOTT ELECTRIC, INC. on the (JOB) that during the payroll period commencing on 4/10/2023 and ending 4/16/2023, all persons employed on said project to or on behalf of said ELLIOTT ELECTRIC, INC. from the full weekly wages earned by any person and that no permissible deductions as defined in Regulations Part 3/20 CFB Court Regulations and the country of the full wages earned by any person, other than permissible deductions as defined in Regulations Part 3/20 CFB Court Regulations and the country of the full wages earned by any person, other than	Hours Pay Regular 0.000 0.00 Overtime 0.000 0.00  Courtney Schultz, Office Manager do hereby state:  1] That I pay or supervise the payment of the persons employed by ELLIOTT ELECTRIC, INC. on the (JOB) that during the payroll period commencing on 4/10/2023 and ending 4/16/2023, all persons employed on said project loave been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly or or on the half of said ELLIOTT ELECTRIC, INC. from the full weekly wages earned by any person and that no rebates have been made either directly or indirectly from the full wages earned by any person, other than remissible 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 electric that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates aborer or mechanic conform with the work he performed.  2] That any wage determination incorporated into the contract; that the classifications set forth therein for each aborer or mechanic conform with the work he performed.  3] That any apprentices employed in the above period are duly egistered in a bona fide apprentices employed in the above period are duly egistered in a bona fide apprentices employed in the above period are duly egistered in a bona fide apprentices employed in the above period are duly egistered in a bona fide apprentices employed in the above period are duly egistered in a bona fide apprentices employed in the above period are duly egistered in a bona fide apprentices employed in the above period are duly egistered in a bona fide apprentices employed in the above period are duly egistered in the above period are dul	dire / Address / Phone	Mar	Exemp.	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Tot	Rate		1.865	Total	Net Pa
Regular 0.000 0.00  Overtime 0.000 0.00  Overtime 0.000 0.00  Courtney Schultz, Office Manager do hereby state:  1] That I pay or supervise the payment of the persons employed by ELLIOTT ELECTRIC, INC. on the (JOB) that uring the payroll period commencing on 4/10/2023 and ending 4/16/2023, all persons employed on said project are been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly eductions have been made either directly or indirectly from the full wages earned by any person, other than the employed in Regulations. Part 3/20 CER Countries.	Regular 0.000 0.000 0.000  Overtime 0.000 0.000 0.000  Courtney Schultz, Office Manager do hereby state:  1] That I pay or supervise the payment of the persons employed by ELLIOTT ELECTRIC, INC. on the (JOB) that uring the payroll period commencing on 4/10/2023 and ending 4/16/2023, all persons employed on said project are been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly or on behalf of said ELLIOTT ELECTRIC, INC.from the full weekly wages earned by any person and that no elemissible deductions have been made either directly or indirectly from the full wages earned by any person, other than elemissible 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 describe complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates borer or mechanic conform with the work he performed.  2] That any payrolls otherwise under this contract required to be submitted for the above period are correct and contained in any wage determination incorporated into the contract; that the classifications set forth therein for each borer or mechanic conform with the work he performed.  3] That any apprentices employed in the above period are duly gistered in a bona fide apprenticeship program reprised with a State apprenticeship program program reprised with a State apprenticeship program apprentices are program and the full weekly yearson, all persons employed in th		.======				=====	# <b>===</b> =	=====	=====							
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Courtney Schultz, Office Manager do hereby state:  1] That I pay or supervise the payment of the persons employed by ELLIOTT ELECTRIC, INC. on the (JOB) that uring the payroll period commencing on 4/10/2023 and ending 4/16/2023, all persons employed on said project ave been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly or on behalf of said ELLIOTT ELECTRIC, INC. from the full weekly wages earned by any person and that no eductions have been made either directly or indirectly from the full wages earned by any person, other than ermissible deductions as defined in Regulations. Part 3/20 CER Schulders.	Courtney Schultz, Office Manager do hereby state:  1] That I pay or supervise the payment of the persons employed by ELLIOTT ELECTRIC, INC. on the (JOB) that uring the payroll period commencing on 4/10/2023 and ending 4/16/2023, all persons employed on said project ave been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly or or on behalf of said ELLIOTT ELECTRIC, INC.from the full weekly wages earned by any person and that no eductions have been made either directly or indirectly from the full wages earned by any person, other than ermissible 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 describe elow:  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 above or mechanic conform with the work he performed.  3] That any apprentices employed in the above period are duly egistered with a bona fide apprenticeship program registered with a State apprenticeship apprenticeship program registered with a State apprenticeship apprenticeship program registered with a State apprenticeship ap		Overtime	0.000		0.00											
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If I hat I pay or supervise the payment of the persons employed by ELLIOTT ELECTRIC, INC. on the (JOB) that uring the payroll period commencing on 4/10/2023 and ending 4/16/2023, all persons employed on said project ave been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly or on behalf of said ELLIOTT ELECTRIC, INC.from the full weekly wages earned by any person and that no estimate the project of the full wages earned by any person, other than the said that the payroll of the full wages earned by any person, other than the full wages earned by any person, other than the full wages earned by any person, other than the full wages earned by any person, other than the full wages earned by any person, other than the full wages earned by any person, other than the full wages earned by any person, other than the full wages earned by any person, other than the full wages earned by any person, other than the full wages earned by any person, other than the full wages earned by any person, other than the full wages earned by any person, other than the full wages earned by any person, other than the full wages earned by any person, other than the full wages earned by any person, other than the full wages earned by any person.	1] That I pay or supervise the payment of the persons employed by ELLIOTT ELECTRIC, INC. on the (JOB) that uring the payroll period commencing on 4/10/2023 and ending 4/16/2023, all persons employed on said project are been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly or or on behalf of said ELLIOTT ELECTRIC, INC.from the full weekly wages earned by any person and that no eductions have been made either directly or indirectly from the full wages earned by any person, other than experience 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 describe elow:  2] That any payrolls otherwise under this contract required to be submitted for the above period are correct and contained in any wage rates for laborers or mechanics contained therein are not less than the applicable wage rates on mechanic on mechanic conform with the work he performed.  3] That any apprentices employed in the above period are duly gistered in a bona fide apprenticeship program registered with a State apprenticeship program apprenticeship program appre					. To the con-											
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State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.  4] That:		PROGRAM	13														
State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in 4] That:  (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS	PROGRAMS	ne benefit of suc	h employ	ees, exc	eot as	notec	in Se	ontrac ection				mecha ill <b>be</b> n	inic list nade to	ed in the appropri	above ate pro	referer ograms	for
State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in 4] That:  (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS	XXIn addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced ayroll, 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.	Each labor	er or med	hanic lie	tad in	the -	h		والمستعددات								

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

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 30 Of The United States.

Job VILLAGE OF CREST HILL WRF PHOSPHORUS REMOVAL

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

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

Job Number: 22-40 Week Ending: 4/23/2023

-- Deductions ---Fed. Local Soc Sec No. Hours Worked This Job Gross Pay Fica Other Check # Class 04/17 04/18 04/19 04/20 04/21 04/22 04/23 Pay This Job Med Name / Address / Phone Mar Exemp. Tue Wed Thu Sun Fri Sat Tot Rate All Jobs State Total **Net Pay** -----------Hours Pay Regular 0.000 0.00 Overtime 0.000 0.00 0.000 0.00

I, Courtney Schultz, Office Manager do hereby state:

1] That I pay or supervise the payment of the persons employed by ELLIOTT ELECTRIC, INC. on the (JOB) that during the payroll period commencing on 4/17/2023 and ending 4/23/2023, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said ELLIOTT ELECTRIC, INC.from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described

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

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

4] That:

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

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

(B) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTION (CRAFT)	EXPLANATION	
		REMARKS
Name and title Courtney Schultz, Office Manager	signature AQUIDI MALL QUALLE	
The Willful Falsification Of Any Of Th	e Above Statements May Subject The Contraction 231 Of Title 32 Of	tor Or SubContractor To Civil Or The United States.

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

CONTractor ELLIOTT ELECTRIC, INC. 1600 SOUTH BROADWAY P. O. BOX 245 COAL CITY, IL 60416 Customer WILLIAMS BROTHERS CONST INC PO BOX 1366 PEORIA, IL 61654

Job Number: 22-40 Week Ending: 4/30/2023

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	C CN-					Fed. Local
	Soc Sec No Class 04/24	Hours Wor	and the second state of the second se			ss Pay Fica Other Check #
Name / Address / Phone	Mar Exemp. Mon	Tue Wed Thu	Fri Sat	04/30 Sun Tot	Rate Al	is Job Med I Jobs State Total Net Pay
TERRANCE ARTHUR HEINZE JR 133 KATHY DRIVE	***-**-3142 R: 0.00 I.B.E.W. / 176 GENERAL			0.000 17.000		86.00 235.80 0.00 V3769 134.96 143.20
BOURBONNAIS, IL 60914 (815) 693-1925	Married 0 O: 0.00 Male		000.0 000.0 0	0.000 0.000	0.000 23	20.00 31.57 1666.72 40hrs 107.75 653.28
	Fringe APPR 176 Rate 1.230 Amount 20.91	DECP 176 H&W 176 6.900 16.940 117.30 287.98	LMCC 176 LOCP : 0.150 12.0 2.55 215	650 1,740	NECA 176 NN 0.290 4.93	MC 176 SUB 176 Total 0.464 4.470 44.834 7.89 75.99 762.18
	Deduction DUES 176 Amount 81.20	PAC 176 SAV 176 2.00 60.00	Total 143.20			
KEVIN SEELEY 116 SO. WALKER ST.	***-**-3362 R: 0.00 I.B.E.W. / 176 APPRENT		6.000 0.000	0.000 17.000	40.000 6 +44.060FR	80.00 175.49 0.00 V3775 74.11 84.80
BRAIDWOOD, IL 60408 (815) 531-7374	Single 0 O: 0.00 WHITE Male	0 0.000 0.000 0.000	0.000 0.000	0.000 0.000	0.000 12	80.00 17.33 869.11 32hrs 59.16 410.89
	Fringe APPR 176 Rate 1.230	6.900 16.940	LMCC 176 LOCP : 0.150 12.0	650 1.200	0.200	NMC 176 SUB 176 Total 0.320 4.470 44.060
	Amount 20.91  Deduction DUES 176	117.30 287.98 PAC 176 SAV 176	2.55 215 Total	20.40	3.40	5.44 75.99 749.02
	Amount 44.80	1.60 38.40	84.80			
MATTHEW J WILKINSON 1631 WATERVIEW DRIVE MORRIS, IL 60450	***-**-1450 R: 0.00 I.B.E.W. / 176 JOURNEY	MAN		0.000 17.000	+44.490FR	50.00 134,12 0.00 V3778 69.49 79.20
(815) 712-6426	Single 0 O: 0.00 Male	0 0.000 0.000 0.000	0.000 0.000	0.000 0.000		00.00 16.25 845.46 24hrs 55.48 354.54
	Fringe APPR 176 Rate 1,230	6.900 16.940	LMCC 176 LOCP : 0.150 12.0	650 1.500	0.250	NMC 176 SUB 176 Total 0.400 4.470 44.490
	Amount 20.91	117.30 287.98	2.55 215	.05 25.50	4.25	6.80 75.99 756.33
	Deduction DUES 176 Amount 42.00		Total 79.20			
TRACY BRUCE WILKERSON 33441 EAST 3200 NORTH ROAD	***-**-3766 R: 0.00 LB.E.W. / 176 FOREMAN		0 6.000 0.000	0.000 17.000	54.500 9 +44.684FR	26.50 338,85 0.00 V3779 126.58 138.30
REDDICK, IL 60961 (815) 530-0405	Married 0 0: 0.00 Male		0.000 0.000	0.000 0.000	0.000 21	80.00 29.61 1445.60 40hrs 101.06 734.40
	Fringe APPR 176 Rate 1.230 Amount 20.91	6.900 16.940	LMCC 176 LOCP : 0.150 12.1 2.55 215	650 1.635	NECA 176 NN 0.272 4.63	NMC 176 SUB 176 Total 0.436 4.470 44.684 7.41 75.99 759.62
	Deduction DUES 176 Amount 76.30	PAC 176 SAV 176	Total 138.30			
Regu Overti		Pay 3,442.50 0.00 3,442.50				

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

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

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

Job Number: 22-40 Week Ending: 4/30/2023

I, Courtney Schultz, Office Manager do hereby state:

1] That I pay or supervise the payment of the persons employed by ELLIOTT ELECTRIC, INC. on the (JOB) that during the payroll period commencing on 4/24/2023 and ending 4/30/2023, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said ELLIOTT ELECTRIC, INC.from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

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

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

4] That:

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

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

(B) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

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#### Illinois Department of Labor

160 N. LaSalle St Suite1300 Chicago, IL 60601

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

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	PERIOD THE FEMALULARY SHOWING THE PROPERTY OF THE PROPERTY OF THE PERIOD
Payroll Date	Project Location
3/1/2023 to 3/7/2023	0
Contractor Number Or FEIN	Cresthill IL 60403
37-971661	
Project Number or Name	State Capital Funds
3166-553	No
Agency	
Not a State Agency	
STATE STATE STATE STATE STATE STATE OF THE	Var Sillicontrator
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	
	Killistormation #1 972 472 6816 35 486
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	555555555
Anna 1997 - Anna 1	

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Name	Last4SSN	Classificati on	Address	City	Race	Ethnicity	G	<b>V</b>	J	F	A	PhoneNumber		
GEORGE BAIMONE IV	8941	OPERATOR	7975 S OLD MAZON RD	GARDNER IL 60424	white	NHL	m	No	Yes	No	No	8156515327		
JAMES DCONOUR	2429	STEAMFITT ER	750 DARTMOUTH DR	ISLAND LAKE IL 60042	white	NHL	m	No	Yes	No	No	8475262839		
TATE JMOORE	521	PLUMBER	631 FARM VIEW AVE	BOURBON NAIS IL 60914	white	NHL	m	No	No	No	Yes	7085368416		
TRAVIS AWEBER	5609	PLUMBER	702 W MAIN ST	LEXINGTO N IL 61753	white	NHL	m	No	No	Yes	No	3095317155		
	G-0	Sender	V-Vetera	an	J-Jo	urneyman		F-Fo	eman		A-Apprentice			

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

			12		15.7			ı	Nort ()	essific:	tion	1					. 362
Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Wor k
GEORGE BAIMON E IV	Р	8.50	0.00	8.50	8.50	8.50	0.00	0.00	32.00	2.00	0.00	55.30	82.95	0.00	1935.50	2076.74	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
***************************************	Pen	sion	19.38		Healt	h	27.69		Vacation	0.00		Training	0.00	-			
		,								r							
JAMES DCONOU R	P	8.00	0.00	8.00	8.00	5.00	0.00	0.00	29.00	0.00	0.00	53.00	0.00	0.00	1537.00	1170.27	
	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	
Toppojogolika az ilia mendeni irana artualitaan	Pen	sion	12.57		Healt	h	15.12		Vacation	0.00		Training	3.73				
TATE JMOORE	Р	3.50	0.00	8.00	8.00	3.00	0.00	0.00	22.50	0.00	0.00	21.20	0.00	0.00	477.00	510.92	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3044	Pen	sion	0.00		Healt	h	4.07		Vacation	0.00		Training	0.00				
TRAVIS AWEBER	Р	8.00	0.00	8.00	8.00	6.00	0.00	0.00	30.00	0.00	0.00	56.00	0.00	0.00	1680.00	1560.57	
	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	12.48		Healt	h	15.01	l	Vacation	0.00		Training	3.70		1.		

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



#### Illinois Department of Labor

160 N. LaSalle St Suite1300 Chicago, IL 60601

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Payroll Date	Project Location
3/8/2023 to 3/14/2023	0
Contractor Number Or FEIN	Cresthill IL 60403
37-971661	
Project Number or Name	State Capital Funds
3166-553	No
Agency	
Not a State Agency	
	CONTROL OF THE CONTRO
	SALE OF STREET, STREET
Company Name	Contractor Location
G. A. RICH & SONS INC.	PO BOX 50

	A SAME OF SUPPLY CONTRACTOR STATE OF ST
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	555555555

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Name	Last4SSN	Classificati on	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
GEORGE BAIMONE IV	8941	OPERATOR	7975 S OLD MAZON RD	GARDNER IL 60424	white	NHL	m	No	Yes	No	No	8156515327
JAMES DCONOUR	2429	STEAMFITT ER	750 DARTMOUTH DR	ISLAND LAKE IL 60042	white	NHL	m	No	Yes	No	No	8475262839
TATE JMOORE	521	PLUMBER	631 FARM VIEW AVE	BOURBON NAIS IL 60914	white	NHL	m	No	No	No	Yes	7085368416
TRAVIS AWEBER	5609	PLUMBER	702 W MAIN ST	LEXINGTO N IL 61753	white	NHL	m	No	No	Yes	No	3095317155
ACCORDING TO THE PROPERTY AND ADMINISTRATION OF THE	G-0	Sender	V-Vetera	an	J-Jo	urneyman		F-Fo	eman		A-A	pprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

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			77							issific:	rion .	191				-	
Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Wor k
GEORGE BAIMON E IV	Р	0.00	0.00	8.50	0.00	8.50	0.00	0.00	16.00	1.00	0.00	55.30	82.95	0.00	967.75	2076.72	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pen	sion	38.75		Healt	h	55.38		Vacation	0.00		Training	0.00				
JAMES DCONOU R	Р	0.00	0.00	8.00	0.00	8.00	0.00	0.00	16.00	0.00	0.00	53.00	0.00	0.00	848.00	738.94	
<u> </u>	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	
house construction of the second	Per	sion	14.78		Healt	h	17.78		Vacation	0.00	•	Training	4.38				-
TATE JMOORE	Р	0.00	0.00	8.00	8.00	0.00	0.00	0.00	16.00	0.00	0.00	21.20	0.00	0.00	339.20	282.45	
h	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	
3000000 000000000000000000000000000000	Per	sion	0.00		Healt	h	3.00		Vacation	0.00		Training	0.00				-
TRAVIS AWEBER	Р	0.00	0.00	8.00	0.00	8.00	0.00	0.00	16.00	0.00	0.00	56.00	0.00	0.00	896.00	1631.57	
	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	1
5	Per	sion	24.63		Healt	h	29.63		Vacation	0.00		Training	7.30				

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



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Payroll Date	Project Location
3/15/2023 to 3/21/2023	0
Contractor Number Or FEIN	Cresthill IL 60403
37-971661	
Project Number or Name	State Capital Funds
3166-553	No
Agency	
Not a State Agency	

	Confession See Succession Confession Confess
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	

学学系统治。当然是这些线点,A (一)。 Public Body.	informatione as a second of the second
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	555555555

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Name	Last4SSN	Classificati on	Address	City	Race	Ethnicity	G	V	J	F	Α	PhoneNumber
GEORGE BAIMONE IV	8941	OPERATOR	7975 S OLD MAZON RD	GARDNER IL 60424	white	NHL	m	No	Yes	No	No	8156515327
JAMES DCONOUR	2429	STEAMFITT ER	750 DARTMOUTH DR	ISLAND LAKE IL 60042	white	NHL	m	No	Yes	No	No	8475262839
DEVIN MWARNING	5824	OPERATOR	19904 FOXBOROUGH DR	MOKENA IL 60448	white	NHL	m	No	No	No	Yes	8154120275
TRAVIS AWEBER	5609	PLUMBER	702 W MAIN ST	LEXINGTO N IL 61753	white	NHL	m	No	No	Yes	No	3095317155
	G-0	Sender	V-Vetera	in	J-Joi	urneyman		F-For	eman		A-A	pprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

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Name	no construction of the con	Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
GEORGE BAIMON E IV	Р	0.00	0.00	0.00	6.50	6.00	0.00	0.00	12.00	0.50	0.00	55.30	82.95	0.00	705.07	2076.74	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pen	sion	52.70		Healt	h	75.31		Vacation	0.00		Training	0.00				
JAMES DCONOU R	Р	0.00	0.00	0.00	6.00	2.00	0.00	0.00	8.00	0.00	0.00	53.00	0.00	0.00	424.00	871.65	
	NΡ	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	
erroccocce gazana a Ohul-Mallah Ah i i i i i i	Pen	sion	34.48	•	Healt	h	41.48		Vacation	0.00		Training	10.22				
DEVIN MWARNI NG	Р	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00	28.95	0.00	0.00	463.20	353.55	
	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	
<b>000010.00000 400000</b> 0000000000000000000000000	Pen	sion	13.95		Healt	h	22.15		Vacation	0.00	<u> </u>	Training	0.00	_	· · · · · · · · · · · · · · · · · · ·		<b></b>
TRAVIS AWEBER	Р	0.00	0.00	0.00	5.00	4.00	0.00	0.00	9.00	0.00	0.00	56.00	0.00	0.00	504.00	1620.40	
	NΡ	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	
Вення по на применения по на применения на	Per	sion	44.26		Healt	h	51.98		Vacation	0.00		Training	12.33				

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



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CERTIFIED	TRANSCRIPT OF PAYROLL FORIVI
	DAY-OCKIDD.
Payroll Date	Project Location
3/22/2023 to 3/28/2023	0
Contractor Number Or FEIN	Cresthill IL 60403
37-971661	
Project Number or Name	State Capital Funds
3166-553	No
Agency	
Not a State Agency	
	Contractor (m. ) Line (place)
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 Militagetton
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	555555555
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Name	Last4SSN	Classificati on	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
JAMES DCONOUR	2429	STEAMFITT ER	750 DARTMOUTH DR	ISLAND LAKE IL 60042	white	NHL	m	No	Yes	No	No	8475262839
BRIAN AGALLARDO	4214	OPERATOR	11034 1ST ST APT 5	MOKENA IL 60448	white	NHL	m	No	No	No	Yes	7794561247
DEVIN MWARNING	5824	OPERATOR	19904 FOXBOROUGH DR	MOKENA IL 60448	white	NHL	m	No	No	No	Yes	8154120275
TRAVIS AWEBER	5609	PLUMBER	702 W MAIN ST	LEXINGTO N IL 61753	white	NHL	m	No	No	Yes	No	3095317155

G-Gender

V-Veteran

J-Journeyman

F-Foreman

A-Apprentice

N H L- Not Hispanic or Latino

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			i de				. A	<b>6</b> 2 <b>1</b>	Mark Ch	ussifica	tion				(MI) Ziole		
Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Wor k
JAMES DCONOU R	Р	0.00	4.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	53.00	0.00	0.00	212.00	1269.81	
>>>>>>>	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pen	sion	98.50		Healt	h	118.5	0	Vacation	0.00		Training	29.20	•			
BRIAN AGALLAR DO	Р	0.00	4.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	44.65	0.00	0.00	178.60	1079.19	
2000-00-00-00-00-00-00-00-00-00-00-00-00	NΡ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pen		sion	129.8 1	•	Healt	h	185.5	1	Vacation	0.00		Training	0.00	•			
DEVIN MWARNI NG	Р	5.50	0.00	8.00	0.00	8.50	0.00	0.00	21.00	1.00	0.00	27.70	41.55	0.00	623.25	518.66	
	NΡ	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	
Andre and a supervise over the made of the supervise of	Pen	sion	15.85		Healt	h	25.17		Vacation	0.00		Training	0.00				
TRAVIS AWEBER	Р	0.00	4.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	56.00	0.00	0.00	224.00	1631.57	
***************************************	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pen	sion	98.50		Healt	h	118.5	0	Vacation	0.00		Training	29.20			_	

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