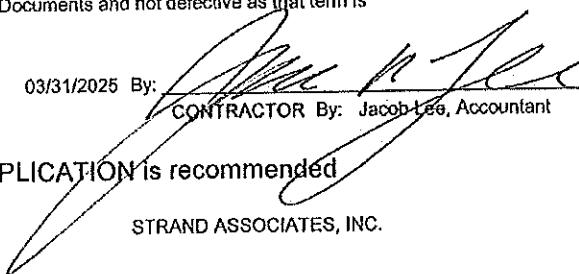


APPLICATION FOR PAYMENT NO. 22		WBCI Invoice No 3 25 553 22
TO OWNER: City of Crest Hill 20600 City Center Blvd. Crest Hill, Illinois 60403		
FROM CONTRACTOR:	Williams Brothers Construction Inc. ; PO Box 1366; Peoria, IL 61654 From: Jacob Lee Ph 309.688.0416; Fax 309.688.0891	
Engineer: Strand Associates, Inc., 910 West Wingra Drive, Madison WI 53715 Attn: Tim Juskiewicz Ph 608.251.4843 Fax: 608.251.8655		
CONTRACT FOR: General PROJECT: East Water Reclamation Facility Phosphorus Removal Upgrades OWNER's Contract No. ENGINEER's Project No. For Work accomplished through the date of:	03/31/2025	
Continuation Sheet is attached.		
1. Original Contract Price :	4,930,000.00	
2. Net Change by Change Orders and Written Amendments (+ or -)	14,524.91	
3. Current contract Price (1 plus 2) :	4,944,524.91	
4. Total completed and stored to date:.....	4,944,524.91	
5. Retainage (per agreement): a. Fixed at b. Fixed at Stored Material..... Total Retainage (Line 5a + 5b)	0.00	
6. Total completed and stored to date less retainage (4 minus 5):.....	4,944,524.91	
7. Less previous Application for Payments:..... (Line 6 from prior Certificate)	(4,843,536.38)	
8. DUE THIS APPLICATION (6 MINUS 7) :	100,988.53	
CONTRACTOR'S Certification: The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payments numbered 1 through 21 Inclusive; (2) title to all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interests and encumbrances (except such as are covered by Bond acceptable to OWNER indemnifying OWNER against any such lien, claim, security interest or encumbrance); and (3) all Work covered by this application for Payment is in accordance with the Contract Documents and not defective as that term is defined in the Contract Documents.		
Dated	03/31/2025 PER. TO:	03/31/2025 By:  CONTRACTOR By: Jacob Lee, Accountant
<input checked="" type="checkbox"/> Required lien waivers attached.		
Payment of the above AMOUNT DUE THIS APPLICATION is recommended		
Dated:	STRAND ASSOCIATES, INC.	
BY: _____		