County	Í. Clerk's Office Us ≎	e Only	Vendor#_	3464	Check #	62862	Date Paid	2-17-21	-	
			Name	Fager-	McGee Commerci	al Construction I	nc			
ļ			Address _		347 S. William	s Street				
			-		Murphysboro, I			VS. <u>COUNTY</u>	OF FRANKLIN	
Claim No.			-				<u> </u>	[Budget Number	S
							T ₁	Fund 74 65/410.076	Fund 74 65/422.076	Fund 74 65/431/076
Invoice No.	Invoice Date			Descripti	on:		Amount Due	Amount (1)	Amount (2)	Amount (3)
5	01/31/21		· · ·	Project 39	925		\$916,865.47	\$792,849.47	\$124,016.00	
	ļ			Less Retair	nage	·	-\$91,686.54	-\$79,284.94	-\$12,401.60	
			 -			· · · · · · · · · · · · · · · · · · ·		713564.53	111614:40	
<u> </u>	<u> </u>		Ove	rage paid on pro	evious billing		-\$19,755.00	-19,75500	· ' /	
			·					69380953	ſ	
			- <u></u> -							
. ,		· · · · · · · · · · · · · · · · · · ·	_							
just and true or	J. Larry		hereby certif	fy that the above s	upplies and/or service	TOTALS	\$805,423.93 ve been delivered	d, performed, or re	ndered and the ch	arges are
Date:			a Franklin County	is due and unpaid	l after allowance of all	just credits, and as	substantiated by	attached invoices Department	Franklin Co	
Approved on	n claim not appro	wod	Ву: _			, l				
							Signed			



TRANSMITTAL LETTER

DATE:

February 12, 2021

PROJECT #:

WBA# 19-31-057/072

PROJECT:

New Franklin County Courthouse

Benton, Illinois

TO:

Franklin County Board Office

Campbell Building 901 Public Square Benton, IL 62812

ATTENTION:

Gayla Sink Prather

FOR YOUR:

Review and Processing

THE FOLLOWING:

1	01/31/21	Application and Certificate for Payment #5 from Fager McGee Commercial Construction	\$825,178.93
1	01/07/21	Fager-McGee Waiver of Lien to Date	\$257,936.95
1	02/02/21	Mathis Excavating Waiver of Lien to Date	\$13,867.38
1	12/15/21	GRE Waiver of Lien to Date	\$114,255.00
1	02/08/21	Tulley Steel Waiver of Lien to Date	\$5,870.30
1	12/30/20	A&K Rentals Waiver of Lien to Date	\$5,301.00
1	02/03/21	France Mechanical Waiver of Lien to Date	\$4,519.80
1	01/07/21	Honeywell Waiver of Lien to Date	\$3,272.00
1	02/09/21	Kuhlmann Supply Waiver of Lien to Date	\$1,750.00
1	02/04/21	Bergmann Roscow Waiver of Lien to Date	\$26,662.50
1	02/09/21	Clinton Electric Waiver of Lien to Date	\$53,419.50
1	11/10/20	Springfield Electric Waiver of Lien to Date	\$1,715.31
l	12/07/20	Butler Supply Waiver of Lien to Date	\$16,662.72
1	02/03/21	Grover Mays Waiver of Lien to Date	\$31,860.00
1	02/05/21	Automatic Fire Waiver of Lien to Date	\$10,863.00

1	02/04/21	France Mechanical Stored Material Information			No.	and the same of the same	
	Anna Carlo	Certified Payroll		general i			;*

REMARKS: Gayla, enclosed please find the above-referenced pay application for your review and action. The amount requested appears to be commensurate with work completed for the stipulated period. Please note that these documents have been reviewed only as they regard the completed work. The documents have not been reviewed for compliance with legal requirements or considerations. If you concur with the amount requested and find the documents acceptable as submitted, we recommend that the payment in the amount of \$825,178.93 be issued to the Contractor. Please contact our office if you have any questions.

BY: White & Borgognoni Architects, P.C.

Diana Davison

õ

Account/Contract Administrator

TO OWNER/CLIENT:

The County of Franklin; Illinois 100 Public Square Benton, Illinois 62812

PROJECT:

Franklin Co. Courthouse 100 Public Square Benton, Illinois 62812

FROM CONTRACTOR:

Fager-McGee Commercial Construction, Inc. 347 S. Williams Street Murphysboro, Illinois 62966

VIA ARCHITECT/ENGINEER:

Van Voyles (White & Borgognani Architects) 212 N. Illinois Avenue Carbondale, Illinois 62901 **APPLICATION NO: 5**

INVOICE NO: 5

PERIOD: 01/01/21 - 01/31/21

PROJECT NO: 3925 CONTRACT DATE: 8/25/2020

CONTRACT FOR: Prime Contract

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract, Continuation Sheet is attached.

1.	Original Contract Sum		ç	12,634,000.00
2.	Net change by change orders	e see		
3.	Contract Sum to date (Line 1 ± 2)	· ·		\$0.00
4.	Total completed and stored to date (Column G on detail sheet)	· · · · · · · · · · · · · · · · · · ·		\$2,847,196.27
5.	Retainage:	1.15		WZ,047,180.27
7.	a. 10.00% of completed work	\$284,719.62		
	b. <u>0.00%</u> of stored material	\$0.00	 	
±1.1	Total retainage (Line 5a + 5b or total in column Lof detail sheet)		4141. 2	\$284,719.62
6.	Total earned less retainage (Line 4 less Line 5 Total)	· . X	# 1 4.8 P	\$2,562,476.65
7.	Less previous certificates for payment (Line 6 from prior certificate)	بيكر.	······································	
8.	Current payment due:	en plants Sec. 18.	an var unde var dyrige	\$1,737,297.72
9.	Balance to finish, including retainage	- \ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		\$825,178.93
	(Line 3 less Line 6)	-	\$	10,071,523.35

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:		\$(234,408.34)
Total approved this month:	\$0.00	\$0.00
Totals:	\$234,408.34	
Net change by change orders:	\$0.	00

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

CONTRACTOR: Fager-McGee Commercial Construction, Inc.

State of: Thinkis
County of: Jakkson
Subscribed and sworn to before
me this
Significant
Subscribed and sworn to before

My commission expires.

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OFFICIAL SEAL
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ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Owner/Client that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED:

\$825,178,93

By: Mosif White

Date: Fels 12, 2021

This certificate is not negotiable. The amount certified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 5

APPLICATION DATE: 2/2/2021

PERIOD: 01/01/21 - 01/31/21

Contract Lines

A		В	C	D)	E	F	G		н	
ITEM NO.	COST CODE	DESCRIPTION OF WORK	SCHEDULED	WORK CO	MPLETED	MATERIALS PRESENTLY	TOTAL COMPLETED AND STORED TO	%	BALANCE TO FINISH	RETAINAGE
NO.			VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	STORED (NOT IN D OR E)	DATE (D + E + F)	(G / C)	(C - G)	REIAINAGE
	01-0100 - Misc Conditions	Mobilization	\$10,000.00	\$10,000.00	\$0.00	\$0,00	\$10,000.00	100.00%	\$0.00	\$1,000.00
2	01-0100 - Misc Conditions	Blueprints & Shop Drawings	\$25,000.00	\$18,750.00	\$0.00	\$0,00	\$18,750.00	75,00%	\$6,250,00	\$1,875.00
3	01-0230 - Storage Trailer	Storage Trailer	\$1,300,02	\$0.00	\$300.00	\$0.00	\$300.00	23,08%	\$1,000,02	\$30.00
4	01-0300 - General Clean- Up	General Clean-Up	\$40,640.00	\$1,300.00	\$1,750 <u>,</u> 00	\$0.00	\$3,050,00	7.50%	\$37,590,00	\$305,00
5	01-0310 - Dumpster	Dumpster	\$15,500.00	\$0,00	\$375.00	\$0,00	\$375,00	2.42%	\$15,125.00	\$37.50
6	01-0700 - Tools	Tools	\$10,300.00	\$475,00	\$0.00	\$0,00	\$475.00	4.61%	\$9,825.00	\$47.50
7	01-1020 - Architect/Engineer Allowances	Scope Coordination & Unforeseen Conditions Allowance	\$465,000.00	\$23,334.66	\$167,418,45	\$0.00	\$190,753.11	41.02%	\$274,246.89	\$19,075.32
8	02-0151 - Temporary Enclosures	Fager-McGee (Temporary Fence)	\$7,428.00	\$7,428,00	\$0.00	- \$0.00	\$7,428,00	100.00%	\$0.00	\$742.80
9	01-0100 - Misc Conditions	Fager-McGee (Site Layout)	\$1,500,00	\$1,500,00	\$0.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$150.00
10	02-0200 - Dirtwork	Mathis Excavating (Erosion Control)	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	100,00%	\$0,00	\$350.00
11	02-0200 - Dirtwork	Mathls Excavating (Storm Sewer Demo)	\$5,122.00	\$0.00	\$0.00	\$0.00	\$0,00	0.00%	\$5,122,00	\$0.00
12	02-0200 - Dirtwork	Mathis Excavating (Storm Sewer)	\$44,607,00	\$0,00	\$0.00	\$0,00	\$0,00	0.00%	\$44,607.00	\$0,00
13	02-0200 - Dirtwork	Mathis Excavating (Basement/Foundation Demo & Fill)	\$33,699,00	\$33,699.00	\$0.00	\$0,00	\$33,699.00	100,00%	\$0.00	\$3,369.90
14	02-0200 - Dirtwork	Mathis Excavating (Basement & Foundation Excavation)	\$76,930.00	\$76,930.00	\$0,00	\$0.00	\$76,930.00	100.00%	\$0,00	\$7,693.00
15	02-0200 - Dirtwork	Mathis Excavating (Basement Backfill)	\$22,347.00	\$13,408.20	\$0,00	\$0,00	\$13,408,20	60.00%	\$8,938.80	\$1,340.82
16	02-0200 - Dirtwork	Mathis Excavating (Perimeter Rock)	\$10,032,00	\$0.00	\$0.00	\$0.00	\$0,00	0.00%	\$10,032.00	\$0.00
17	02-0200 - Dirtwork	Mathis Excavating (Sidewalk Demo)	\$21,067,00	\$0.00	\$0.00	\$0.00	\$0.00	0,00%	\$21,067,00	\$0.00
18	02-0200 - Dirtwork	Mathis Excavating (Asphalt Demo)	\$28,090.00	\$0.00	\$0,00	\$0.00	\$0.00	0,00%	\$28,090,00	\$0.00
19	02-0200 - Dirtwork	Mathis Excavating (Site Grading)	\$8,228.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	24.31%	\$6,228,00	\$200.00
20	02-0300 - Soil Poisoning	Enviro Tech (labor & material)	\$2,504,00	\$0,00	\$0:00	\$0,00	\$0,00	0.00%	\$2,504.00	\$0,00
21	02-0410 - Asphali	E.T. Simonds (mobilization)	\$5,054,43	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,054.43	\$0.00
22	02-0410 - Asphalt	E.T. Simonds (tackcoat)	\$796,74	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$796.74	\$0.00
23	02-0410 - Asphalt	E.T. Simonds (prime coat)	\$2,729.23	\$0.00	\$0.00	\$0.00	\$0.00	0,00%	\$2,729,23	\$0.00
24	02-0410 - Asphalt	E.T. Simonds (binder course)	\$27,574.68	\$0.00	\$0.00	\$0.00	\$0,00	0.00%	\$27,574.66	\$0.00
25	02-0410 - Asphalt	E.T. Simonds (surface course)	\$18 464.32	\$0,00	\$0.00	\$0.00	\$0.00	0.00%	\$18,464.32	\$0.00
26	01-0100 - Misc Conditions	FMC (Parking Bumpers & Signs labor)	\$1,763,50	\$0,00	\$0.00	\$0,00	\$0,00	0.00%	\$1,763.50	\$0.00
27	01-0100 - Misc Conditions	FMC (Parking Bumpers & Signs material)	\$1,763,50	\$0,00	\$0.00	\$0,00	\$0.00	0.00%	\$1,763.50	\$0.00
28	02-0515 - Lot Striping	Straight Line Stripping (labor)	\$2,140,00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,140.00	\$0.00
29	02-0515 - Lot Striping	Straight Line Stripping (material)	\$475.00	\$0.00	\$0,0	\$0.00	\$0,00	0.00%	\$475,00	\$0.00
30 ~	02-0610 - Site Furnishings	FMC (site furnishings material)	\$380.00	\$0,00	\$0.00	\$0.00	\$0,00	0.00%	\$380.00	\$0.00

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ITEM NO.	COST CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO	MPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
31	02-0610 - Site Furnishings	FMC (site furnishings labor)	\$375,00	\$0,00	\$0,00	\$0,00	\$0.00	0.00%	\$375.00	\$0.00
32	02-0620 - Landscaping	Landscaping labor	\$17,495.00	\$0,00	\$0,00	\$0.00	\$0:00	0.00%	\$17,495,00	\$0,00
33	02-0620 - Landscaping	Landscaping material	\$1.00	\$0,00	\$0,00	\$0,00	\$0.00	0.00%	\$1,00	\$0.00
34	02-0620 - Landscaping	Landscaping seeding labor	\$1,00	\$0,00	\$0.00	\$0,00	\$0,00	0.00%	\$1.00	\$0.00
35	02-0620 - Landscaping	Landscaping seeding material	\$1.00	\$0.00	\$0.00	\$0,00	\$0.00	0.00%	\$1.00	\$0.00
36	02-0620 - Landscaping	Landscaping plant labor	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,00	\$0.00
37	02-0620 - Landscaping	Landscaping plant material	\$1.00	\$0.00	\$0,00	\$0.00	\$0.00	0,00%	\$1.00	\$0.00
38	02-0630 - Permanent Fencing	Generator & Trash Enclosure (Imaterial)	\$21,147.00	\$0.00	\$0,00	\$0.00	\$0.00	0,00%	\$21,147,00	\$0.00
39	02-0630 - Permanent Fencing	Generator & Trash Enclosure (labor)	\$1.00	\$0.00	\$0,00	\$0.00	\$0.00	0.00%	\$1.00	\$0,00
40	03-0300 - Concretework Subcontractor	G.R.E. Concrete (mobolization)	\$4,100.00	\$2,600,00	\$0.00	\$0,00	\$2,600.00	63.41%	\$1,500.00	\$260,00
41	03-0300 - Concretework Subcontractor	G.R.E. Concrete (footing & foundation material)	\$110,910,00	\$85,400.00	\$25,510.00	\$0,00	\$110,910.00	100,00%	\$0.00	\$11,091.00
- 42	03-0300 - Concretework Subcontractor	G.R.E. Concrete (footing & foundation labor)	\$186,800.00	\$140,400.00	\$46,400.00	\$0.00	\$186,800.00	100.00%	\$0.00	\$18,680.00
- 43	03-0300 - Concretework Subcontractor	G.R.E. Concrete (rebar material)	\$29,000.00	\$22,300.00	\$4,000,00	\$0.00	\$26,300.00	90,69%	\$2;700,00	\$2,630.00
44	03-0300 - Concretework Subcontractor	G.R.E. Concrete (rebar labor)	\$22,800.00	\$17,800.00	\$2,500.00	\$0.00	\$20,300.00	89.04%	\$2,500,00	\$2,030,00
45	03-0300 - Concretework Subcontractor	G.R.E. Concrete (slab on grade material)	\$28,651.00	\$15,700:00	\$0,00	\$0.00	\$15,700,00	54.80%	\$12,951,00	\$1,570,00
46	03-0300 - Concretework Subcontractor	G.R.E. Concrete (slab on grade labor)	\$56,692.00	\$28,500:00	\$0,00	\$0,00	\$28,500,00	50.27%	\$28,192.00	\$2,850.00
47	03-0300 - Concretework Subcontractor	G.R.E. Concrete (1st floor deck material)	\$8,000,00	\$0,00	\$8,000.00	\$0,00	\$8,000.00	100,00%	\$0,00	\$800.00
48	03-0300 - Concretework Subcontractor	G.R.E. Concrete (1st floor deck labor)	\$13,800.00	\$0.00	\$13,800,00	\$0.00	\$13,800.00	100,00%	\$0.00	\$1,380,00
49	03-0300 - Concretework Subcontractor	G.R.E. Concrete (2nd floor deck material)	\$21,000.00	\$0.00	\$0,00	\$0.00	\$0.00	0.00%	\$21,000.00	\$0.00
50	03-0300 - Concretework Subcontractor	G.R.E. Concrete (2nd floor deck labor)	\$32,332,00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$32,332.00	\$0.00
51	03-0300 - Concretework Subcontractor	G.R.E. Concrete (3rd floor deck material)	\$21,100.00	\$0,00	\$0.00	\$0.00	\$0,00	0.00%	\$21,100.00	\$0.00
52	03-0300 - Concretework Subcontractor	G.R.E. Concrete (3rd floor deck labor)	\$32,332,00	\$0.00	\$0,00	\$0.00	\$0,00	0.00%	\$32,332.00	\$0,00
53	03-0300 - Concretework Subcontractor	G.R.E.Concrete (curb & gutter material)	\$4,400,00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,400,00	\$0.00
54	03-0300 - Concretework Subcontractor	G.R.E. Concrete (curb & gutter labor)	\$15,920.00	\$0.00	\$0.00	\$0.00	\$0.00	0,00%	\$15,920,00	\$0.00
55	03-0300 - Concretework Subcontractor	G.R.E. Concrete (sidewalk material)	\$19,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0,00%	\$19,000.00	\$0.00
.56	03-0300 - Concretework Subcontractor	G.R.E. Concrete (sidewalk labor)	\$41,223.00	\$0,00	\$0.00	\$0.00	\$0.00	0,00%	\$41,223.00	\$0.00

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ITEM NO.	COST CODE	DESCRIPTION OF WORK	SCHEDULED	WORK CO	MPLETED	MATERIALS PRESENTLY	TOTAL COMPLETED AND STORED TO	%	BALANCE TO	
NU.			VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	STORED (NOT IN D OR E)	DATE (D+E+F)	(G / C)	FINISH (C - G)	RETAINAGE
57	03-0300 - Concretework Subcontractor	G.R.E. Concrete (retaining wall material)	\$20,347.00	\$0,00	\$0:00	\$0.00	\$0.00	0.00%	\$20,347,00	\$0.00
58	03-0300 - Concretework Subcontractor	G.R.E. Concrete (retaining wall labor)	\$43,679.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$43,679.00	\$0.00
59	04-0100 - Masonry	Wagner Masonry (CMU & Mortar material)	\$59,500.00	\$6,000,00	\$13,000.00	\$0.00	\$19,000.00	31.93%	\$40,500,00	\$1,900.00
60	04-0100 - Masonry	Wagner Masonry (rebar material)	\$15,000.00	\$4,500,00	\$5,800,00	\$0.00	\$10,300,00	68.67%	\$4,700,00	\$1,030,00
61	04-0100 - Masonry	Wagner Masonry (grout material)	\$19,000,00	\$1,800,00	\$8,200,00	\$0,00	\$10,000,00	52.63%	\$9,000.00	\$1,000.00
62	04-0100 - Masonry	Wagner Masonry (CMU labor)	\$380,000,00	\$19,000.00	\$95,000,00	\$0.00	\$114,000,00	30.00%	\$266,000.00	\$11,400,00
63	04-0100 - Masonry	Wagner Masonry (flashing, insulation, & drainage material)	\$35,500,00	\$0.00	\$0,00	\$0.00	\$0,00	0:00%	\$35,500.00	\$0,00
64	04-0100 - Masonry	Wagner Masonry (brick material)	\$27,500,00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$27,500.00	\$0.00
65	04-0100 - Masonry	Wagner Masonry (limestone material)	\$216,500,00	\$0.00	\$0,00	\$0.00	\$0,00	0.00%	\$216,500.00	\$0,00
66	04-0100 - Masonry	Wagner Masonry (brick & limestone labor)	\$310,000.00	\$0,00	\$0.00	\$0.00	\$0.00	0.00%	\$310,000.00	\$0;00
67 ~	04-0100 - Masonry	Wagner Masonry (air barrier material)	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,000.00	\$0.00
68	04-0100 - Masonry	Wagner Masonry (air barrier labor)	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0,00%	\$15,000.00	\$0.00
69	04-0100 - Masonry	Wagner Masonry (wire & anchor material)	\$30,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	83.33%	\$5,000.00	\$2,500.00
70	04-0100 - Masonry	Wagner Masonry (wire & anchor labor)	\$11,000.00	\$1,000.00	\$3,000.00	\$0.00	\$4,000.00	36.36%	\$7,000.00	\$400.00
71	04-0100 - Masonry	Wagner Masonry (overhead & profit)	\$406,000.00	\$19,000,00	\$133,700,00	\$0.00	\$152,700.00	37,61%	\$253,300.00	\$15,270.00
72	05-0100 - Structural Steel	Hanley Steel (shop drawings structural steel)	\$47,000.00	\$47,000.00	\$0.00	\$0,00	\$47,000,00	100.00%	\$0.00	\$4,700.00
73	05-0100 - Structural Steel	Hanley Steel (anchor bolts & embeds)	\$12,000.00	\$12,000,00	\$0.00	\$0,00	\$12,000,00	100.00%	\$0.00	\$1,200,00
74,	05-0100 - Structural Steel	Hanley Steel (structural steel)	\$247,400.00	\$177,000,00	\$55,400.00	\$0.00	\$232,400,00	93.94%	\$15,000.00	\$23,240.00
75	05-0100 - Structural Steel	Hanley Steel (steel joists)	\$21,600.00	\$0.00	\$21,600.00	\$0,00	\$21,600.00	100.00%	\$0.00	\$2,160.00
76	05-0100 - Structural Steel	Hanley Steel (steel deck)	\$57,400.00	\$0.00	\$57,400.00	\$0.00	\$57,400.00	100,00%	\$0,00	\$5,740.00
77	05-0100 - Structural Steel	Hanley Steel (shop drawings stairs & railings)	\$14,000,00	\$12,000.00	\$0.00	\$0.00	\$12,000,00	85,71%	\$2,000.00	\$1,200.00
78	05-0100 - Structural Steel	Hanley Steel (stairs & railings)	\$32,000.00	\$0.00	\$22,000.00	\$0.00	\$22,000.00	68,75%	\$10,000.00	\$2,200,00
79	05-0100 - Structural Steel	Hanley Steel (misc, steel)	\$16,000.00	\$0.00	\$9,000.00	\$0.00	\$9,000.00	56,25%	\$7,000.00	\$900.00
80	05-0150 - Steel Erection	Grover Mayes (structural steel labor)	\$252,400.00	\$35,400.00	\$45,000.00	\$0:00	\$80,400.00	31.85%	\$172,000.00	\$8,040.00
81	06-0100 - Nails, Shots & Screws	Fager-McGee (Nails, Shots & Screws)	\$5,462.50	\$0.00	\$0.00	\$0 .00	\$0.00	0.00%	\$5,462.50	\$0.00
82	06-0120 - Wall Blocking	Fager-McGee (Wall Blocking Labor)	\$21,920.00	\$0.00	\$0,00	\$0.00	\$0.00	0.00%	\$21,920,00	\$0,00
83	06-0200 - Lumber Package	Fager-McGee (Lumber Package Labor)	\$100,508.00	\$0.00	\$0.00	\$0.00	\$0.00	0,00%	\$100,508.00	\$0.00
84	06-0200 - Lumber Package	Fager-McGee (Lumber Package Material)	\$41,159.00	\$0.00	\$0.00	\$0.00	\$0,00	0.00%	\$41,159,00	\$0.00
85	06-0225 - Interior Wood Trim	Fager-McGee (interior wood trim material)	\$6,074.00	\$0.00	\$0,00	\$0.00	\$0,00	0.00%	\$6,074.00	\$0.00
86	06-0225 - Interior Wood Trim	Fager-McGee (interior wood trim labor)	\$8,650.00	\$0,00	\$0.00	\$0,00	\$0,00	0:00%	\$8,650.00	\$0.00

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ITEM ·				WORK CO	MPLETED	MATERIALS	TOTAL			<u> </u>
NO.	COST CODE	DESCRIPTION OF WORK	SCHEDULED	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E).	COMPLETED AND STORED TO DATE (D + E + F)	(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
87	06-0400 - Cherry Paneling	Cherry Paneling material	\$86,827.00	\$0,00	\$0.00	\$0.00	\$0,08	0.00%	\$86,827,00	\$0.0
88	06-0400 - Cherry Paneling	S.L. Cabinets, Doors, & More (Casework/Millwork Labor)	\$74,128,00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$74,128.00	\$0.0
89	06-0400 - Cherry Paneling	S.I. Cabinets, Doors, & More (Doors & Hardware Labor)	\$57,504.00	\$0.00	\$0.00	\$0,00	\$0.00	0,00%	\$57,504.00	\$0.0
90	06-0225 - Interior Wood Trim	Wood Specialties (casework)	\$25,600.00	\$0.00	\$0.00	\$0.00	\$0,00	0.00%	\$25,600.00	\$0.0
91	06-0225 - Interior Wood Trim	Wood Specialties (countertops)	\$15,600.00	\$0.00	\$0,00	\$0.00	\$0.00	0,00%	\$15,600,00	\$0.0
92	06-0225 - Interior Wood Trim	Wood Specialties (window sills)	\$6,500.00	\$0,00	\$0,00	\$0.00	\$0.00	0,00%	\$6,500,00	\$0.0
93	06-0225 - Interior Wood Trim	Wood Specialties (courtroom trim)	\$181,600,00	\$0,00	\$0,00	\$0.00	\$0,00	0.00%	\$181,600,00	\$0,0
94	06-0225 - Interior Wood Trim	Wood Specialties (wood trim)	\$44,000,00	\$0,00	\$0,00	\$0,00	\$0,00	0.00%	\$44,000.00	\$0.0
95	07-0110 - Shingle Roof	Joiner Sheet Metal & Roofing (TPO Material)	\$60,000,00	\$0,00	\$0.00	\$0,00	\$0,00	0.00%	\$60,000.00	\$0.0
96	07-0110 - Shingle Roof	Joiner Sheet Metal & Roofing (TPO Stock & Labor)	\$57,840,00	\$0.00	\$0,00	\$0,00	\$0.00	0.00%	\$57,840.00	\$0,0
97	07-0110 - Shingle Roof	Joiner Sheet Metal & Roofing (Shingle Material)	\$22,200.00	\$0.00	\$0.00	\$0,00	\$0.00	0.00%	\$22,200.00	\$0,0
-98	07-0110 - Shingle Roof	Joiner Sheet Metal & Roofing (Shingle Stock & Labor)	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0,00%	\$10,000,00	\$0.0
99	07-0110 - Shingle Roof	Joiner Sheet Metal & Roofing (Composite Panel Material)	\$21,500.00	\$0.00	\$1,400.00	\$0.00	\$1,400.00	6.51%	\$20,100,00	\$140.0
100	07-0110 - Shingle Roof	Joiner Sheet Metal & Roofing (Composite Panel Labor)	\$9,600,00	\$0,00	\$0.00	\$0.00	\$0.00	0.00%	\$9,600.00	\$0.0
101	07-0110 - Shingle Roof	Joiner Sheet Metal & Roofing (Soffit Material)	\$6,200.00	\$0.00	\$0,00	\$0.00	\$0,00	0.00%	\$6,200.00	\$0.0
102	07-0110 - Shingle Roof	Joiner Sheet Metal & Roofing (Soffit Labor)	\$10,460.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,460.00	\$0.0
103.	07-0110 - Shingle Roof	Joiner Sheet Metal & Roofing (Sheet Metal Material)	\$10,700.00	\$0.00	\$0.00	\$0.00	\$0.00	0,00%	\$1,0,700.00	\$0.0
104 :	07-0110 - Shingle Roof	Joiner Sheet Metal & Roofing (Sheet Metal Labor)	\$23,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$23,000.00	\$0.00
105	07-0110 - Shingle Roof	Joiner Sheet Metal & Roofing (Roof Hatch Material)	\$1,500.00	\$0.00	\$0,00	\$0.00	\$0.00	0.00%	\$1,500.00	\$0.00
	07-0500 - Waterproofing	A&K Rentals (Foundation & Waterproofing Labor)	\$13,280.00	\$13,280,00	\$0.00	\$0.00	\$13,280.00	100.00%	\$0.00	\$1,328,00
, serrequisited	07-0500 - Waterproofing	A&K Rentals (Foundation & Waterproofing Material)	\$11,420,00	\$11,420,00	\$0.00	\$0,00	\$11,420.00	100.00%	\$0.00	\$1,142.00
Constraint.	08-0100 - Door, Frames & Hardware	Door, Frames & Hardware	\$123,295.00	\$0,00	\$0.00	\$0.00	\$0.00	0.00%	\$123,295.00	\$0,00
	08-0135 - Door Hardware	Door Hardware	\$33,359.50	\$0.00	\$0.00	\$0,00	\$0.00	0.00%	\$33,359,50	
110	08-0130 - Hang/Set Doors	Hang/Set Doors	\$11,096.97	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$11,096.97	\$0.00 \$0.00

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ITEM NO.	COST CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO	MPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
111	08-0125 - Set Frames - Stud Walls	Set Frames - Stud Walls	\$10,346,82	\$0,00	\$0.00	\$0,00	\$0,00	0.00%	\$10,346.82	\$0.0
112	08-0200 - Overhead Doors	Roberts Loading Dock Eq. (labor)	\$2,500,00	\$0.00	\$0.00	\$0.00	\$0,00	0.00%	\$2,500,00	\$0.0
113	08-0200 - Overhead Doors	Roberts Loading Dock Eq. (material)	\$3,540,00	\$0,00	\$0.00	\$0,00	\$0,00	0.00%	\$3,540.00	\$0.0
114	08-0400 - Glass & Glazing	Universal Glass (int. aluminum frames & glazing material)	\$377,587.00	\$0,00	\$0.00	\$0.00	\$0,00	0.00%	\$377,587.00	\$0,0
115	08-0400 - Glass & Glazing	Universal Glass (int. aluminum frames & glazing labor)	\$1,00	\$0,00	\$0.00	\$0,00	\$0.00	0,00%	\$1.00	\$0.0
116	08-0400 - Glass & Glazing	Universal Glass (storefront & curtain wall material)	\$1,00	\$0.00	\$0,00	\$0.00	\$0.00	0.00%	\$1,00	\$0.0
117	08-0400 • Glass & Glazing	Universal Glass (storefront & curtain wall labor)	\$1.00	\$0.00	\$0,00	\$0.00	\$0.00	0,00%	\$1,00	\$0.0
118	08-0400 - Glass & Glazing	Universal Glass (exterior glazing material)	\$1,00	\$0.00	\$0.00	\$0.00	\$0,00	0,00%	\$1,00	\$0.0
119	08-0400 - Glass & Glazing	Universal Glass (exterior glazing labor)	\$1,00	\$0,00	\$0,00	\$0,00	\$0,00	0.00%	\$1,00	\$0.0
120	08-0400 - Glass & Glazing	Universal Glass (security glazing material)	\$1,00	\$0,00	\$0.00	\$0,00	\$0,00	0.00%	\$1.00	\$0,0
121	08-0400 - Glass & Glazing	Universal Glass (security glazing labor)	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,00	\$0.0
122	08-0400 - Glass & Glazing	(bullet resistant panels material)	\$1.00	\$0.00	\$0,00	\$0.00	\$0,00	0.00%	\$1,00	\$0.0
123	08-0400 - Glass & Glazing	(bullet resistant panels labor)	\$1.00	\$0,00	\$0.00	\$0,00	\$0 ,00	0.00%	\$1.00	\$0,0
124	08-0420 - Bullet Resistive Vynl Windows	Bullet Restive Vinyl Windows (material)	\$13,084,00	\$0,00	\$0,0\$	\$0,00	\$0,00	0.00%	\$13,084.00	\$0,0
125	08-0420 - Bullet Resistive Vynt Windows	Bullet Restive Vinyl Windows (labor)	\$1.00	\$0,00	\$0.00	\$0,00	\$0.00	0.00%	\$1,00	\$0,0
126	08-0430 - Decorative Glass Metal Rail	Architectural Systems! (material)	\$93,864.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$93,864.00	\$0.0
127	08-0430 - Decorative Glass Metal Rail	Architectural Systems (labor)	\$1.00	\$0.00	\$0.00	\$0.00	\$0,00	0,00%	\$1.00	\$0.0
128	09-0300 - Metal Studs & Drywall	Hoelscher Interiors (carpentry (material)	\$1,018,998.00	\$0.00	\$0.00	\$0.00	\$0.00	0,00%	\$1,018,998.00	\$0.0
129	09-0300 - Metal Studs & Drywall	Hoelscher Interiors (lábor)	\$1,00	\$0,00	\$0.00	\$0.00	\$0,00	0.00%	\$1.00	\$0.0
130	07-0650 - Fireproofing	Hoelscher Interiors labor	\$1,00	\$0.00	\$0.00	\$0.00	\$0,00	0.00%	\$1.00	
131	07-0650 - Fireproofing	Hoelscher Interiors material	\$1,00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1.00	\$0.0
132	09-0500 - Flooring	Flooring	\$312,250,00					0.00%		\$0.0 \$0.0
133	09-0510 - Marble Watnscoating	Marble Wainscoating material	\$153,999,00	\$0.00	\$0.00	\$0,00	\$0.00	0.00%	\$312,250,00 \$153,999.00	\$0.0 \$0.0
134	09-0510 - Marble Wainscoating	Marble Wainscoating labor	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	0,00%	\$1.00	\$0 .0
135	09-0600 - Painting	Albers Painting (material)	\$19,041.00	\$0.00	\$0.00	\$0.00	\$0.00	0,00%	\$19,041.00	\$0.0

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ITEM NO.	COST CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO	MPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE
136	09-0600 - Painting	Albers Painting (labor)	\$105,677,00	\$0.00	\$0.00	\$0.00	\$0,00	0.00%	\$105,677,00	\$0.00
137	09-0700 - Sound Absorbing Panels	Signature Craft (measure & fabrication)	\$1,478.94	\$0,00	\$0.00	\$0.00	\$0,00	0.00%	\$1,478.94	\$0.00
138	09-0700 - Sound Absorbing Panels	Signature Craft (material)	\$1,643,16	\$0,00	\$0.00	\$0,00	\$0.00	0.00%	\$1,643:16	\$0.00
139	09-0700 - Sound Absorbing Panels	Signature Craft (labor)	\$2,720.90	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,720.90	\$0.00
140	10-0120 - Toilet Partitions	Toilet Partitions (Material)	\$8,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0,00%	\$8,600.00	\$0.00
141	10-0120 - Toilet Partitions	Tollet Partitions (Labor)	\$4,300,00	\$0.00	\$0.00	\$0,00	\$0,00	0.00%	\$4,300.00	\$0.00
142	10-0130 - Room Signs	Fager-McGee	\$4,658.03	\$0.00	\$0.00	\$0,00	\$0,00	0.00%	\$4,658,03	\$0,00
143	10-0130 - Room Signs	G.S.I. Signs	\$13,360.00	\$0.00	\$0.00	\$0,00	\$0.00	0.00%	\$13,360.00	\$0,00
144	10-0150 - Dedicatin Plaque	Dedicatin Plaque	\$274.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$274.00	\$0,00
145	10-0155 - Exterior Letters	Exterior Letters material	\$474.00	\$0.00	\$0.00	\$0.00	\$0.00	0,00%	\$474.00	\$0.00
146	10-0155 - Exterior Letters	Exterior Letters labor	\$622.01	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$622.01	\$0.00
147	10-0300 - Toilet Accessories	Toilet Accessories	\$10,280,00	\$0.00	\$0,00	\$0.00	\$0,00	0.00%	\$10,280,00	\$0,00
148	10-0300 - Toilet Accessories	Fager-McGee	\$13,905,51	\$0,00	\$0.00	\$0.00	\$0,00	0.00%	\$13,905.51	\$0,00
149	10-0400 - Fire Extinguisher Cabinets	Fire Extinguisher Cabinets	\$2,469.00	\$0.00	\$0.00	\$0,00	\$0.00	0.00%	\$2,469.00	\$0 ₂ 00
150	10-0450 - Flagpoles	Morgan-Francis	\$3,879.00	\$0.00	\$0.00	\$0.00	\$0.00	0,00%	\$3,879,00	\$0.00
151	10-0450 - Flagpoles	Fager-McGee	\$254.00	\$0.00	\$0.00	\$0.00	\$0.00	0,00%	\$254.00	\$0.00
152	10-0400 - Fire Exlinguisher Cabinets	Fire Extinguisher Cabinets	\$1,095.00	\$0.00	\$0,00	\$0.00	\$0.00	0,00%	\$1,095.00	\$0.00
153	10-0660 - Operable Partitions	Overhead Door Co. (Accordion Fire Door material)	\$58,167,00	\$0.00	\$0,00	\$0.00	\$0,00	0.00%	\$58,167.00	\$0.00
154	10-0660 Operable Partitions	Overhead Door Co. (Accordion Fire Door labor)	\$29,434.00	\$0.00	\$0.00	\$0,00	\$0.00	0;00%	\$29,434.00	\$0,00
155	10-0700 - Storage Shelving	Bradford Systems (storage shelving material)	\$21,895.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$21,895,00	\$0.00
156	10-0700 - Storage Shelving	Bradford Systems (storage shelving labor)	\$7,900,00	\$0,00	\$0.00	\$0.00	\$0,00	0.00%	\$7,900.00	\$0.00
157	11-0300 - Detention Equipment	Detention Equipment (Labor & Material)	\$234,500,00	\$0.00	\$0.00	\$0.00	\$0,00	0.00%	\$234,500.00	\$0,00
158	12-0760 - Blinds	Blinds (labor)	\$8,456.00	\$0.00	\$0.00	\$0,00	\$0,00	0.00%	\$8,456.00	\$0.00
159	12-0760 - Blinds	Blinds (material)	\$18,700.00	\$0.00	\$0,00	\$0.00	\$0.00	0,00%	\$18,700,00	\$0.00
160	14-0200 - Elevator	Otis Elevator (Labor)	\$489,040.00	\$0.00	\$0,00	\$0,00	\$0.00	0,00%	\$489,040,00	\$0.00
161	14-0200 - Elevator	Otis Elevator (Material)	\$489,040,00	\$489,040,00	\$0,00	\$0.00	\$489,040,00	100,00%	\$0,00	\$48,904.00
162	15-0200 - Sprinkler	Auto Fire Sprinkler (Admin.)	\$8,570,00	\$8,570,00	\$0,00	\$0.00	\$8,570,00	100,00%	\$0,00	\$857.00
163	15-0200 - Sprinkler	Auto Fire Sprinkler (design/permit)	\$7,000.00	\$3,500,00	\$0,00	\$0.00	\$3,500,00	50,00%	\$3,500,00	\$350.00
164	15-0200 - Sprinkler	Auto Fire Sprinkler (fabrication/delivery)	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000,00	\$0.00
165	15-0200 - Sprinkler	Auto Fire Sprinkler (fire pump)	\$15,000.00	\$0,00	\$0.00	\$0.00	\$0,00	0.00%	\$15,000,00	\$0.00

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ITEM NO.	COST CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO	OMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE
166	15-0200 - Sprinkler	Auto Fire Sprinkler (backflow)	\$4,000.00	\$0,00	\$0.00	\$0,00	\$0,00	0.00%	\$4,000,00	\$0.00
167	15-0200 - Sprinkler	Auto Fire Sprinkler (MIC)	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,000.00	\$0,00
168	15-0200 - Sprinkler	Auto Fire Sprinkler (Rough In Material System 1-4)	\$32,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0,00%	\$32,000.00	\$0.00
169	15-0200 - Sprinkler	Auto Fire Sprinkler (Rough In Material System 5-7)	-\$8,000,00	\$0,00	\$0,00	\$0.00	\$0.00	0,00%	\$8,000,00	\$0,00
170 .	15-0200 - Sprinkler	Auto Fire Sprinkler (Rough In Labor System 1-4)	\$44,264.00	\$0.00	\$0.00	\$0,00	\$0,00	0.00%	\$44,264.00	\$0,00
171	15-0200 - Sprinkler	Auto Fire Sprinkler (Rough In Labor System 5-7)	\$12,000.00	\$0,00	\$0.00	\$0.00	\$0.00	0.00%	\$12,000.00	\$0.00
172	15-0200 - Sprinkler	Auto Fire Sprinkler (Trim Out Heads Labor)	\$15,000.00	\$0.00	\$0.00	\$0,00	\$0.00	0.00%	\$15,000.00	\$0 ,00
173	15-0200 - Sprinkler	Auto Fire Sprinkler (closeout)	\$8,570.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,570.00	\$0,00
174	15-0300 - HVAC	France Mech. HVAC (Material)	\$44,300.00	\$0.00	\$1,400.00	\$0.00	\$1,400.00	3.16%	\$42,900.00	\$140.00
175	15-0300 - HVAC	France Mech. HVAC (Labor)	\$116,550.00	\$0,00	\$2,800.00	\$0.00	\$2,800.00	2.40%	\$113,750.00	\$280,00
176	15-0300 - HVAC	France Mech. HVAC (RTU 1 Labor)	\$21,400,00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$21,400,00	\$0,00
177	15-0300 - HVAC	France Mech. HVAC (RTU 1 Material)	\$95,200.50	\$0,00	\$0,00	\$0,00	\$0.00	0.00%	\$95,200.50	\$0,00
178 179	15-0300 - HVAC	France Mech. HVAC (RTU 2 Labor)	\$9,700.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$9,700.00	\$0.00
180	15-0300 - HVAC 15-0300 - HVAC	France Mech. HVAC (RTU 2 Material)	\$84,350.50	\$0.00	\$0,00	\$0.00	\$0.00	0,00%	\$84,350,50	\$0.00
181	15-0300 - HVAC	France Mech: HVAC (Control/BAS)	\$146,000.00	\$27,419.00	\$0,00	\$0.00	\$27,419,00	18,78%	\$118,581,00	\$2,741.90
182	15-0300 - HVAC	France Mech, HVAC (Mech, Insulation) France Mech, HVAC (test and balance)	\$39,510.00	\$0,00	\$0,00	\$0.00	\$0,00	0.00%	\$39,510.00	\$0,00
183	15-0300 - HVAC		\$12,200.00	\$0,00	\$0.00	\$0,00	\$0,00	0.00%	\$12,200.00	\$0,00
184	15-0300 - HVAC	France Mech, HVAC (refrigerent piping) France Mech, HVAC (Roof Curbs)	\$18,800.00	\$0.00	\$0.00	\$0,00	\$0.00	0;00%	\$18,800,00	\$0.00
185	15-0300 - HVAC	decrease and the second second second	\$22,324.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$22,324,00	\$0.00
186	15-0300 - HVAC	France Mech. HVAC (Split Systems) France Mech. HVAC (Gas Infrared Heater)	\$6,979.00 \$2,068.00	\$0.00 \$0,00	\$0,00 \$0,00	\$0.00 \$0.00	\$0.00 \$0.00	0,00%	\$6,979,00 \$2,068,00	\$0.00 \$0.00
187	15-0300 - HVAC	Rrance Mech, HVAC (Air Terminals)	\$21,890,00	\$0,00	\$21,890,00	40.05	A STATE OF THE STA	64		a i
188	15-0300 - HVAC	France Mech, HVAC (Electric Unit Heaters)	\$2,940,00	\$0,00	\$21,890,00 \$0,00	\$0,00 \$0,00	\$21,890,00 \$0,00	100.00%	\$0.00 \$2,940.00	\$2,189,00 \$0,00
189	15-0300 - HVAC	France Mech, HVAC (Air Devices)	\$13,360.00	\$1,750,00	\$0.00	\$0.00	\$1,750.00	13,10%	\$11,610,00	647E 00
190	15-0300 - HVAC	France Mech. HVAC (Fans)	\$12,600.00	\$2,620,00	\$0.00	\$0.00	\$2,620.00	20.79%	Target San Control	\$175,00
191	15-0300 - HVAC	France Mech, HVAC (Louvers)	\$920.00	\$0.00	\$0.00	\$0,00	\$0.00	0,00%	\$9,980.00	\$262,00
192	15-0300 - HVAC	France Mech. HVAC (Dampers)	\$10,080.00	\$10,080,00	\$0,00	\$0.00	\$10,080,00	100,00%	\$920,00	\$0.00
193	15-0300 - HVAC	France Mech. HVAC (Overhead & Profit)	\$58,828,00	\$0,00	\$0.00	\$0.00	\$10,080,00	0.00%	\$0.00 \$58,828.00	\$1,008.00
194	15-0100 - Plumbing	Bergmann-Rosco Plumbing (Material)	\$57,000,00	\$11,400,00	\$0.00	\$0.00	\$11,400,00	20.00%	the second secon	\$0,00
195	15-0100 - Plumbing	Bergmann-Rosco Plumbing (Labor)	\$239,260.00	\$23,925,00	\$0.00	\$0.00	\$23,925,00	10.00%	\$45,600.00	\$1,140.00
196	15-0100 - Plumbing	Bergmann-Rosco Plumbing (Road Bore)	\$35,000,00	\$35,000,00	\$0.00	\$0.00	\$25,923,00	100.00%	\$215,325,00 \$0.00	\$2,392.50 \$3,500.00
197	15-0100 - Plumbing	Bergmann-Rosco Plumbing Fixture (Labor).	\$17,000,00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00 \$17,000 <u>.</u> 00	\$3,500,00
198	15-0100 - Plumbing	Bergmann-Rosco Plumbing Fixture (Material)	\$48,000.00	\$0.00	\$0,00	\$0.00	\$0.00	0,00%	\$48,000.00	\$0.00

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ITEM NO.	COST CODE	DESCRIPTION OF WORK	SCHEDULED	WORK CO	MPLETED	MATERIALS PRESENTLY	TOTAL COMPLETED	%	BALANCE TO	
			VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	STORED (NOT IN D OR E)	AND STORED TO DATE (D + E + F)	(G / C)	FINISH (C - G)	RETAINAGE
199	16-0100 - Electrical	Clinton Electric 1 (insurance & bonds)	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500,00	100,00%	\$0,00	\$150.0
200	16-0100 - Electrical	Clinton Electric 1 (mobilization)	\$3,140.00	\$3,140.00	\$0.00	\$0.00	\$3,140.00	100,00%	\$0,00	\$314.0
201	16-0100 - Electrical	Clinton Electric 1 (temporary power)	\$1,500.00	\$1,500.00	\$0.00	\$0,00	\$1,500,00	100.00%	\$0.00	\$150,0
202	16-0100 - Electrical	Clinton Electric 1 (temporary lighting)	\$1,500.00	\$0.00	\$500.00	\$0,00	\$500,00	33.33%	\$1,000.00	\$50.0
203	16-0100 - Electrical	Clinton Electric 1 (de-mobilization)	\$3,140.00	\$0,00	\$0.00	\$0,00	\$0,00	0.00%	\$3,140.00	\$0,0
204	16-0100 - Electrical	Clinton Electric 3 (lumineers & site lighting material)	\$150,101.00	\$900.00	\$0.00	\$0,00	\$900.00	0,60%	\$149,201.00	\$90.00
205	16-0100 - Electrical	Clinton Electric 3 (lumineers & site lighting labor)	\$57,776.00	\$400,00	\$0.00	\$0.00	\$400.00	0.69%	\$57,376,00	\$40.00
206	16-0100 - Electrical	Clinton Electric 4 (branch lighting rough in material)	\$64,620,00	\$0.00	\$0,00	\$0,00	\$0.00	0.00%	\$64,620,00	\$0.00
207	16-0100 - Electrical	Clinton Electric 4 (branch lighting rough in labor)	\$157,887.00	\$0.00	\$0.00	\$0.00	\$0,00	0.00%	\$157,887.00	\$0.00
208	16-0100 - Electrical	Clinton Electric 5 (lighting control system material)	\$52,715.00	\$0.00	\$0,00	\$0.00	\$0.00	0.00%	\$52,715,00	\$0.00
209	16-0100 - Electrical	Clinton Electric 5 (lighting control system labor)	\$16,956.00	\$0.00	\$0,00	\$0.00	\$0,00	0.00%	\$16,956.00	\$0,00
210	16-0100 - Electrical	Clinton Electric 6 (branch power rough in material)	\$24,318.00	\$2,180,00	\$13,820.00	\$0.00	\$16,000.00	65.79%	\$8,318.00	\$1,600.00
211	16-0100 - Electrical	Clinton Electric 6 (branch power rough in labor)	\$97,125.00	\$4,108.00	\$18,430.00	\$0.00	\$22,536.00	23.21%	\$74,587,00	\$2,253,80
212:	16-0100 - Electrical	Clinton Electric 7 (floor box material)	\$9,558.00	\$0.00	\$9,558.00	\$0.00	\$9,558.00	100,00%	\$0.00	\$955,80
213	16-0100 - Electrical	Clinton Electric 7 (floor box labor)	\$6,867.00	\$0.00	\$0,00	\$0.00	\$0,00	0.00%	\$6,867.00	\$0.00
214	16-0100 - Electrical	Clinton Electric 8 (HVAC power rough in material)	\$35,890,00	\$0.00	\$0,00	\$0,00	\$0.00	0.00%	\$35,890.00	\$0,00
215	16-0100 - Electrical	Clinton Electric 8 (HVAC power rough in labor)	\$62,995,00	\$645,00	\$0.00	\$0.00	\$645,00	1.02%	\$62,350.00	\$64,50
216	16-0100 - Electrical	Clinton Electric 9 (electrical distribution & switch gear material)	\$53,848.00	\$450,00	\$39,220.00	\$0,00	\$39,670.00	73.67%	\$14,178.00	\$3,967.00
217	16-0100 - Electrical	Clinton Electric 9 (electrical distribution & switch gear labor)	\$14,052.00	\$875,00	\$4,140,00	\$0.00	\$5,015,00	35,69%	\$9,037.00	\$501.50
219	16-0100 - Electrical	Clinton Electric 10 (generator material)	\$68,700,00	\$0.00	\$0.00	\$0.00	\$0,00	0.00%	\$68,700.00	\$0.00
219	16-0100 - Electrical	Clinton Electric 10 (generator labor)	\$6,681,00	\$0.00	\$0.00	\$0,00	\$0.00	0.00%	\$6,681.00	\$0,00
221	16-0100 - Electrical	Clinton Electric 11 (feeders material)	\$49,600,00	\$5,125,00	\$6,892,00	\$0,00	\$12,017.00	24,23%	\$37,583,00	\$1,201,70
221	16-0100 - Electrical	Clinton Electric 11 (feeders labor)	\$53,320,00	\$4,345,00	\$0.00	\$0.00	\$4,345,00	8,15%	\$48,975,00	\$434.50
222		Clinton Electric 12 (lighting protection system)	\$24,875.00	\$0.00	\$0.00	\$0,00	\$0.00	0.00%	\$24,875.00	\$0.00
223	2 22 1	Clinton Electric 13 (seismic material)	\$690.00	\$0.00	\$0.00	\$0,00	\$0.00	0,00%	\$690,00	\$0.00
224		Clinton Electric 13 (seismic labor)	\$5,181.00	\$0.00	\$0,00	\$0.00	\$0.00	0.00%	\$5,181.00	\$0,00
225		Clinton Electric 14 (sitework material)	\$11,500.00	\$0.00	\$0,00	\$0.00	\$0.00	0.00%	\$11,500,00	\$0.00
		Clinton Electric 14 (sitework labor)	\$9,280.00	\$825.00	\$0,00	\$0.00	\$825,00	8.89%	\$8,455.00	
227	16-0100 - Electrical	Clinton Electric 15 (backfill & excavation)	\$11,643,00	\$1,825,00	\$0.00	\$0.00	\$1,825,00	15.67%	\$9,818.00	\$82,50 \$182,50

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ITEM			SCHEDULED	WORK CO	MPLETED	MATERIALS	TOTAL COMPLETED		BALANCE TO	A ST College Settler
NO.	COST CODE	DESCRIPTION OF WORK	VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	AND STORED TO DATE (D+E+F)	(G [%] C)	FINISH (C - G)	RETAINAGE
228	16-0100 - Electrical	Clinton Electric 17 (communications labor & mat.)	\$38,000.00	\$0.00	\$0,00	\$0.00	\$0.00	0,00%	\$38,000.00	\$0.0
229	16-0100 - Electrical	Clinton Electric 18 (communication raceway material)	\$14,150.00	\$4,235.00	\$0.00	\$0.00	\$4,235,00	29.93%	\$9,915.00	\$423.50
230	16-0100 - Electrical	Clinton Electric 18 (communication raceway labor)	\$52,125,00	\$5,875.00	\$0.00	\$0.00	\$5,875,00	11.27%	\$46,250.00	\$587,50
231	16-0100 - Electrical	Clinton Electric 19 (A/V dist. system material)	\$133,980.00	\$0,00	\$0.00	\$0.00	\$0,00	0.00%	\$133,980.00	\$0.00
232	16-0100 - Electrical	Clinton Electric 19 (A/V dist. system labor)	\$38,000,00	\$0,00	\$0,00	\$0.00	\$0.00	0.00%	\$38,000,00	\$0.00
233	16-0100 - Electrical	Clinton Electric 20 (intercom & rescue assist system material)	\$27,015,00	\$0,00	\$0,00	\$0,00	\$0,00	0.00%	\$27,015.00	\$0,00
234	16-0100 - Electrical	Clinton Electric 20 (intercom & rescue assist system labor)	\$38,000,00	\$0,00	\$0.00	\$0.00	\$0,00	0,00%	\$38,000.00	\$0,00
235	16-0100 - Electrical	Clinton Electric 22 (fire & smoke detection system material)	\$45,415.00	\$19,258,00	\$0,00	\$0.00	\$19,258,00	42,40%	\$26,157.00	\$1,925.80
236	16-0100 - Electrical	Clinton Electric 22 (fire & smoke detection system labor)	\$17,270,00	\$0,00	\$0,00	\$0.00	\$0,00	0.00%	\$17,270,00	\$0.00
237	16-0100 - Electrical	Clinton Electric 23 (raceway, boxes, & cable material)	\$7,720.00	\$1,825.00	\$2,018.00	00,08	\$3,843,00	49.78%	\$3,877.00	\$384.3(
238	16-0100 - Electrical	Clinton Electric 23 (raceway, boxes, & cable labor)	\$42,782.00	\$5,343,00	\$3,348,00	\$0.00	\$8,691,00	20,31%	\$34,091.00	\$869.10
239	16-0100 - Electrical	Clinton Electric 24 (electronic detention material)	\$15,654,00	\$0,00	\$0,00	\$0.00	\$0.00	0.00%	\$15,654.00	\$0.00
240	16-0100 - Electrical	Clinton Electric 24 (electronic detention labor)	\$72,613,00	\$0.00	\$0.00	\$0.00	\$0.00	0,00%	\$72 ₆ 13,00	\$0,00
241	None-	Gen. Liability & Work Comp. Insurance	\$115,046.19	\$1,15,046,19	\$0.00	\$0.00	\$115,046.19	100,00%	Tarina and the second s	
242	None	General Conditions	\$394,146.00	\$60,225,51	\$28,457,34	\$0.00	\$88,682.85	22.50%	\$0,00 \$305,463,15	\$11,504.62
243	01-0800 - Performance Bond	Performance Bond	\$52,105,00	\$52,105,00	\$0.00	\$0.00	Joseph Committee Com	100.00%	\$305,463,15	\$8,868.28 \$5,210.50
244	01-0820 - Builders Risk Ins	Builder's Risk Insurance	\$22,741.20	\$22,741,20	\$0.00	\$0,00	\$22,741,20	100.00%	\$0.00	\$2,274,12
245	99-0100 - Overhead & Profit	Overhead & Profit:	\$608,749.85	\$113,130.04	\$23,838,68	\$0.00		22,50%	\$471,781.13	\$13,696,87
	SCO STREET SPECIAL SECURITY OF THE SECURITY OF	TOTALS	\$12,634,000.00	\$1,930,330,80	\$916,865,47	\$0.00	\$2,847,196.27	22,54%	\$9,786,803.73	\$284,719.63

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ITEM NO.	DESCRIPTION OF WORK	C SCHEDULED VALUE	WORK CON FROM PREVIOUS APPLICATION (D+E)	E MPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	(G1C)	BALANCE TO FINISH (C - G)	RETAINAGE
A PROPERTY OF THE PROPERTY OF THE	PCC0#001								
Frankly a	02-0200 Trackhoe 8 hours @162.50/hr	\$1,300.00	\$1,300,00	\$0,00	\$0.00	\$1,300.00	100.00%	\$0;00	\$130.00

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ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK CO	MPLETED	MATERIALS	TOTAL COMPLETED		BALANCE TO	<u>I</u>	
NO.		VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	AND STORED TO DATE (D + E + F)	(G / C)	FINISH (C - G)	RETAINAGE	
246.1.2	From Project Contingency (-100.0)%	\$(1,384,66)	\$(1,384.66)	\$0.00	\$0.00	\$(1,384,66)	100.00%	\$0.00		
46.1.3	Builders Risk Insurance (1.44)%	\$19.66	\$19.66	\$0.00			100,00%		\$(138.4	
46,1,4	Profit & Overhead on Subcontractors (5:0)%	\$65,00	\$65.00	\$0.00		4,0,00	100.00%	\$0.00	\$1.9	
46.1.5	Profit & Overhead (10.0)%	\$0,00	\$0,00	\$0.00	7,100	1		\$0,00	\$6.5	
246.2	PCO#005			40: 0	40,00	30.00	100.00%	\$0.00	\$0.0	
246.2,1	01-0100 Fill Existing Cistern With CLSM	\$4,794.00	\$4,794.00	\$0.00	\$0.00	4470400	Mark (2007) (19942)			
46,2.2	01-0100 Labor	\$292,20	\$292.20	\$0.00		and the second second	100.00%	\$0.00	\$479.4	
46.2.3	From Project Contingency (-100,0)%	\$(5,675,39)	\$(5,675,39)	\$0.00	34	2 2 2 2 2	100.00%	\$0.00	\$29.2	
46.2.4	Builders Risk Insurance (1,44)%	\$80,57	\$80,57	\$0.00	40.00	\$(5,675,39)	100,00%	\$0,00	\$(567.54	
46,2,5	Profit & Overhead on Subcontractors (5.0)%	\$0.00	\$0.00		1-,00	\$80,57	100.00%	\$0,00	\$8.0	
46.2.6	Profit & Overhead (10.0)%	\$508.62	\$508,62	\$0,00 \$0.00		\$0.00	100.00%	\$0.00	\$0,0	
46.3	PCO#007		TOTAL SECTION AND AND AND AND AND AND AND AND AND AN	\$0.00	\$0,00	\$508.62	100.00%	\$0.00	\$50.86	
46.3.1	03-0300 Drill & Pouring Concrete Piers	\$153,622,00	804 DE0 00	e in the second		2-16-16				
46.3.2	01-0100 Dirt Spoil Hauf off	\$12,900,00	\$21,950.00	\$131,672,00		\$153,622.00	100,00%	\$0.00	\$15,362.20	
46.3.3	02-0110 Pier Layout	\$2,750.00	\$0.00	\$12,900,00	\$0.00	\$12,900,00	100.00%	\$0.00	\$1,290.00	
46,3,4	01-0100 Mobilization	\$25,000,00	\$0,00	\$2,750,00	\$0.00	\$2,750,00	100.00%	\$0.00	\$275,0	
46,3.5	01-0100 Winter Conditions	\$7,500.00	\$0,00	\$0.00	40,00	\$0.00	0.00%	\$25,000.00	\$0,0	
46.3,6	04-0100 Masonry Expansion Joints	\$7,587.00	\$0.00	\$7,500.00	\$0,00	\$7,500.00	100.00%	\$0.00	\$750,0	
46.3.7	91-0100 Drywall Expansion Joints	20.77	\$0.00	\$0.00	\$0.00	\$0.00	0,00%	\$7,587.00	\$0.00	
46.3.8	From Project Contingency (-100,0)%	\$1,840.00	\$0.00	\$0.00	\$0.00	\$0.00	0,00%	\$1,840,00	\$0.00	
46,3.9	Builders Risk insurance (1:44)%	\$(227,348.29)	\$(21,950.00)	\$(167,418,45)	\$0,00	\$(189,368,45)	83.29%	\$(37,979.84)	\$(18,936.85)	
46.3.10	Profit & Overhead on Subcontractors (5.0)%	\$3,227,34	\$0.00	\$2,517.33	\$0,00	\$2,517,33	78.00%	\$710,01	\$251,73	
46,3,11	Profit & Overhead (10.0)%	\$8,197,95	\$0,00	\$6,394,40	\$0,00	\$6,394.40	78.00%	\$1,803,65	\$639,44	
e degrees a	A Company of the Comp	\$4,724,00	\$0,00	\$3,684.72	\$0,00	\$3,684.72	78,00%	\$1,039,28	\$368,47	
	TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$(0.01)	
rand Tota	ls verification of the second	De <u>Santa de la Santa de</u>	and the state of t							
<u>A</u> .	В	C	D .	E	F	G	· 1	н	I.	
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK CO	MPLETED	MATERIALS	TOTAL COMPLETED			<u> </u>	
NO.	DESCRIPTION OF WORK	VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	AND STORED TO DATE (D + E + F)	(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE	
	GRAND TOTALS:	\$12,634,000.00	\$1,930,330.80	\$916,865.47	\$0.00	\$2,847,196,27	22.54%	\$9,786,803,73	\$284,719,62	

State of Illinois					1/7/2021
Ss County of Franklin				Pay A	pplication # 4
TO WHOM IT MAY CONCERN: WHEREAS the undersigned hat known as New Franklin County Courth. THE undersigned, for and in co (\$257,936,95) Dollars, and other good a release any and all lien or claim of, or rig said above-described premises, and the moneys, funds or other considerations dimachinery, furnished to this date by the Given under my hand and seal. NOTE: All walvers must be for the full an	nouse @ 100 Public Squasideration of Two Humand valuable consideration of the state	uare Benton, IL 628 dred Fifty-Seven Thins, the receipt where tues of the State of Ill and on the material, in the owner, on accorde-described premise 20 2 (12 of which The Cousand Nine Hunor is hereby acknown incis, relating to mixtures, apparatus unit of labor servicis.	ounty of Franklin, II dred Thirty-Six Dol wledged, do(es) her echanics' liens, with or machinery furnisl es, material, fixtures	Ilinois is the owner lars & 95/100 eby waive and respect to and on ned, and on the apparatus or
title of officer signing waiver should be se designate himself as partner.	et forth; if waiver is for a	partnership, the partr	nership name shou	ld be used, partner s	hould sign and
State of Illingis	CONTRA	CTOR'S AFFIDA	<u>AVIT</u>	Mentanian or a state of a facility of the faci	
County of Franklin TO WHOM IT MAY CONCERN: THE undersigned, being duly sy Construction who is the contractor for the by The County of Franklin, Illinois. That the total amount of the contract incopayment. That all waivers are true, correct and ger validity of said waivers. That the followin having contracts or sub contracts for sper become due to each, and that the items of specifications. Names See Attached Sworn Statement	e New Franklin County luding extras is \$12,634 luline and delivered unco g are the names of all pa lific portions of said worl	Courthouse building 000.00 on which he conditionally and that the arties who have furnis to or for material enter	ig located at 100 P has received paym here is no claim elf shed material or lat ing into the constr	ublic Square Bentonent of \$1,737,297.73 ther legal or equitable or, or both, for sald uction thereof and the	on, IL 62812 owned 2 prior to this e to defeat the work and all parties e amount due or to
					<u> </u>
Total Labor & Material to Complete That there are no other contracts for said other work of any kind done or to be done Signed this	upon or in connection we day of Signature day of Signatur	vith said work other the said work other the said work of	ue or to become do nan above stated. Lyws OBL. yESpa	ue to any person for	material, labor or
Á.		t vig - Marie (HOTAL OFFICE PUBLIC PROPERTY PUBLIC	SPANGLER DIAL SEAL c - State of Illinois dission Expires ber 25, 2024

State of Sta	1(? Syv+(M pration of Mi, 2 rations, the receip ues of the State of	Juger McGor Li		(HNI)	, ,
County of \\ \frac{\frac	1(? Syv+(M pration of Mi, 2 rations, the receip ues of the State of	ager McGor G		4890 1	
WHEREAS the undersigned has bee premises known as [D)(] J(b) P \ V(P) \ V(C) \ THE undersigned; for and in consider Dollars, and other good and valuable consideration or claim of, or right to, lien; under the state premises, and the improvements thereon, and considerations due or to become due from the	1(? Syv+(M pration of Mi, 2 rations, the receip ues of the State of	uger W. Good	. No see the second second		
Given under my hand and seal this	on the material, i Downer, on accounts and premises	twhereof is hereby a fillinois, relating to m fixtures, apparatus or nt of labor services, reht says, 20 2	ich The (gud gist Nuclear) icknowledged, do(e echanics' liens, with machinery furnishe material, fixtures, ap	s) hereby walve and on	d release any and said above-descri
NOTE: All waivers must be for the full amount itle of officer signing waiver should be set forth designate himself as partner.	paid. If waiver is h; if waiver is for a	for a corporation, co partnership, the par	rporate name shoul tnership name shou	d be used, corporal ild be used, partner	te seal affixed and should sign and
State of Tuing is	CONTR	ACTOR'S AFFID	AVIT	, 1 t - as	Aleman, was
The tintula fit work on the building the tintula fit was last it. That the total amount of the contract including rior to this payment. That all waivers are true, correct and genuine alidity of said waivers. That the following are	of the <u>MiciUniting</u> located at <u>I(X)</u> g extras is <u>\$2</u> (Q) and delivered unc	ANCHUM SAVALE I	松山	ed payment of \$	10¥,411.30
aving contracts or sub contracts for specific poecome due to each, and that the items mention pecifications.	oned include all la	rk or for material ente	ished material or lat	oor, or both, for said	d work and all part
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ecifications.	oned include all la	rk or for material enter bor and material requ	ished material or laterial or	per, or both, for said uction thereof and t id work according t This	d work and all parti the amount due or o plans and Balance
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Names Names	oned include all la	rk or for material enter bor and material requ	ished material or laterial or	per, or both, for said uction thereof and t id work according t This	d work and all parti the amount due or o plans and Balance

State of Illinois

Ss

Date: 12/15/20

Pay Application #4

County of Franklin

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Fager-McGee Commercial Construction to furnish CONCRETE MATERIAL & LABOR for the premises known as New Franklin County Courthouse @ 100 Public Square Benton, IL 62812 of which The County of Franklin, Illinois is the owner.

THE undersigned, for and in consideration of ONE HUNDRED FOURTEEN THOUSAND TWO HUNDRED FIFTY FIVE. Dollars & 00/100 (\$114,255.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statues of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises.

		da		. 20
under my ha				

Signature and Seal:	

NOTE: All walvers must be for the full amount pald. If walver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing walver should be set forth; if walver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

State of Illinois

SS

County of Franklin

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that GARY R. EGGEMEYER is AGENT of G.R.E. CONST. who is the contractor for the New Franklin County Courthouse building located at 100 Public Square Benton, IL 62812 owned by The County of Franklin, Illinois.

That the total amount of the contract including extras is \$865,708.00 on which he has received payment of \$186,930.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

Names	What For	Contract Price	Amount Paid	This Payment	Balance Due
TULLEY STEEL	REBAR & MESH	29,000.00	18,898,00	4.500.00	5,600,00
ODUM CONCRETE PRODUCTS	CONCRETE	144,720.00	32,698.00	7,300.00	104,722.00
KATZ CONTRACTING	REBAR LABOR	22,800.00	12,000.00		10,800.00
NUWAY CONCRETE FORMS	MATERIALS	2,500.00			2,500.00
GOEDECKE	MATERIALS	1,200.00	A Secretary of the Asia Secretary	1,200.00	0.00
BEELMAN LOGISTICS	ROCK	2,000.00		. S. Provincephinosop compete designation	2,000,00
BLACKHAWK DRILLING CHG #1	DRILLED PIERS	52,500.00	er Krijaatan tahun sand		52,500.00
TULLEY STEEL CHG #1	REBAR MATERIAL	17,369.00	V Very the transfer of the contract of the con	17,369.00	0.00
KATZ CONTRACTING CHG #1	REBAR LABOR	6,500.00		500.00	6,000.00
ODUM CONCRETE CHG #1	CONCRETE	13,200,00	al a caller modern of		13,200.00
G.R.E. CONST CHG #1	LABOR / MATERIAL	64,053.00		4,081.00	59,972.00
G.R.E. CONST	LABOR / MATERIAL	509,866.00	144,104.00	92,000.00	273,762.00
Total Labor & Material to Complete=\$		865,708	207,700.00	126,950.00	531.058.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Partial WAIVER OF LIEN

The undersigned has been employed by G.R.E. Construction – 628 Palestine Rd. – Chester, IL. 62233 to furnish labor and/or material for the building known as FRANKLIN COUNTY COURT HOUSE in the City (City-Village) of BENTON, County of FRANKLIN, State of IL.

Now, Therefore, Known Ye, that Tulley Steel & Supplies the undersigned for and in consideration of the sum of:

> Five Thousand Eight Hundred Seventy and 30/100 \$ 5,870.30

The receipt where of is hereby acknowledge waive and release to the extent of the said amount only any and all lien, or claims, or right to lien on the said above described building and premises under the Statues of the State relating to mechanics liens, on account of labor or materials, or both, furnished to the extent of the payment only, for the said building or premises.

Given under my hand and seal this _____ day of _____day

Tulley Steel & Supplies

Notary Public

My Commission Expires: 11-11-23

LEAH FANN NOTARY PUBLIC, NOTARY SEAL STATE OF MISSOURI ST. CHARLES COUNTY COMMISSION # 15681149 NY COMMISSION EXPIRES: NOVEMBER 11. 2023

Sign, Notarize & Return

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State of <u> </u>	e en la la proposación productiva de la productiva de la constanta de la constanta de la constanta de la consta	retistant in man in the	Authorities of energy	MANAGER SPECE ALL LANGE	สลุดสอบ ออกโอรสเลก เป็นจะ
County of St. Clair ss					· · · · · · · · · · · · · · · · · · ·
O WHOM IT MAY CONCERN:	thas been employed by <u>F</u> Sounty Courthouse	Ther - Mc	Gee 10 ti	imish Waterons	Sing Work for the
WHEREAS the undersigned emises known as <u>Franklin C</u> THE undersigned, for and in	Pus peer employed by	of while	n, Frankli	County_	la the owner.
	considerations the receipt it	Marent Ic Detent at	CKANWIEDDEU. JOLES	ILLIGICOA MADIAO DILA	TIGIOGOO OILY OUR ON
en or claim of, or right to, hell, brider remises, and the improvements ther phelderations due or to become due	from the owner, on account	of labor services, m	naterial, fixtures, ap	paratus or machine	ry, furnished to this
Note and to be dependent and which	e-described premises. eal this <u>30 th</u> day of <u>P</u> e	Altre Start Start Advis	解號 医耳头性 电电流 的复数		Carried Service and Advantage of the
Given unual my name and a	Signature and Seals	Haller	D 7.	992	
		and the standard of the fourth of the same of	Agricultural Company		
OTE: All waivers must be for the ful tle of officer signing waiver should be esignate himself as partner.	Il amount paid. If walver is to e set forth; If walver is for a p	r a corporation, cor varinership, the part	porate name snouc nership name shou	I be used, corporar ld be used, partner	e seel anixeu and should sign and
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late of Illinois	CONTRA	CTOR'S AFFID	AVII	de fait to the second	
88 اس	and the second s	entropia de la companya de la compan	And the second s	٠.	
ounty of 57. Clair WHOM IT MAY CONCERN:	A. (a) W.	alla hin	Tan .		
THE undersigned, being dul	ly sworn, deposes and says t	17.34°C	who is the	e contractor for the	the house of the
Later Occopting Work on I	he building located at IAAA	mblic Squate 1	Benton, ILowned b	py	
Franklin County That the total amount of the contrac	t including extras is \$ 24	700 00 on	which he has receiv	ed payment of	6,927.00
rior to this payment.	The state of the s	man company and all the sale		War tanal or amulta	his to defeat the
nor to this payment. That all walvers are true, correct and alidity of said walvers. That the follo					
alidity of said waivers. That the lolid aving contracts for ecome due to each, and that the iter	managina mandana at naid islati	/ Artar matarial anti	anna ma umsu	manon meneroranu.	
ecome due to each, and that the her pecifications.	Wa Merimonico morado en ma	H GHW HISCHWINGS	A STATE OF THE STATE OF THE	N NO TRANSPORTE SE	ra kurharmi
Names	What For	Contract	Amount	This	Balance Due
	Last Land	Price	Paid 70, 276 . 00	Payment	1, 192 - 00
Erwin Froducts Sk Zentals, U.S.	Waterpraoning MH.	00.085,28140		5,801.00	
			BEAUTY OF THE STATE OF		Alis E. Troban A Dalo Practice
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the state of the s				and and the second seco	Manual School of the Color of t
Total Labor & Material to Complete	THE CONTRACT OF THE CONTRACT O	24,700,00	16,929.00	5,301.00	2,470.00
TO THE PARTY OF TH		Alternative and an annual control of the control of	and the state of t	The second trace of the s	Sint of Wiener en Ingel
hat there are no other contracts for	said work outstanding, and t	hat there is nothing	due or to become o	due to any person f	or material, labor or
ther work of any kind done or to be	done upon or in connection v	with said work other	than above stated.		. .
Signed this 30th	day of December	r 20 ZO	1 A Ware	4. 2 355 66	
-1911-1 <u>p.:</u>	* 5	ignature //	the D	7000	
					,
	 هذا الساسط				,
Subscribed and sworn to before me t	 هذا السيا	Bonber /	20 <u>20</u> .	NIC	CHOLAS RAY HOTZ
Subscribed and sworn to before me t	this 30th day of E		20.20. Mr. Ros Al		CHOLAS RAY HOTZI OFFICIAL SEAL ry Public, State of Illin

Sta	te	of	f t	llir	عأما
o.ca		•			ıvıs

SS

County of Franklin

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Fager-McGee Commercial Construction to furnishHVACfor
the premises known as 100 Public Square Benton, IL 62812 of which The County of Franklin, Illinois is the owner.
THE undersigned, for and in consideration ofFour thousand five hundred nineteen and 80/100(\$4.519.80) Dollars, and other
good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statues of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the
improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus of machinery forms the considerations due or date by the undersigned for the above-described premises.
Given under my hand and seal this 3 rd day of February, 2021. DANA C. CARROW NOTARY PUBLIC — STATE OF ILLINOIS
Signature and Seal: AMA C AMA MY COMMISSION EXPIRES JULY 22, 2021

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

State of Illinois

SS

County of Franklin TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that Kristen Davis is

Corporate Secretary of the France Mechanical Corporation who is the contractor for the

HVAC work on the building located at 100 Public Square Benton, IL 62812 owned by The County of Franklin, Illinois. That the total amount of the contract including extras is \$740,000 on which he has received payment of \$33,162.30 prior to this payment.

That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

Names	What For	Contract Price	Amount Paid	This Payment	Balance Due
France Mechanical Corp.	HVAC	281,528.00	1,270.00	4,200.00 ,	276,058.00
Honeywell	AAON RTU's	146,000.00	27,419.00		118,581.00
Triangle	Air Term, devices, heaters	39,510.00			39,510.00
G Squared	Spiral	12,200.00			12,200.00
HSG, Inc.	Power Ventilators	18,800.00			18,800.00
AC Systems	Dish Fan and Curbs	180,172.00			180,172.00
Gaus Scott	HVAC Controls	24,830.00		21,890.00	2,940.00
Kuhlmann	insulation	13,360.00	1,750.00	a de junção e e	11,610.00
HC Sharp	Balancing	23,600.00	12,700.00		10,900.00
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man parameter and the second s	하게 하는 사람들은 사람들이 가장 하는 사람들이 되었다.		
			2000年
Total Labor & Material to Complete	740,000.00	43,139.00 26,090.00	670,771.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 3rd day of February, 2021,

and the first property addition of the following of the contract of the contra

was fare and a sign of the control o

Signature.

Subscribed and sworn to before me this 3rd day of February, 2021.

Therefore it is fitted for some form of the best fitted as it

"OFFICIAL SEAL"

DANA C. CARROW

NOTARY PUBLIC STATE OF ILLINOIS

MADISON COUNTY, IL

MY COMMISSION EXPIRES JULY 22, 2021

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CONDITIONAL WAIVER AND RELEASE OF LIEN UPON PROGRESS PAYMENT

Upon receipt by the undersigned of a check in the sum of \$3,272.00, payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this waiver and release document shall become effective and enforceable.

Subject to the above language, the undersigned claimant, in consideration of the sum of \$3,27200, hereby waives and releases its lien and right to assert a payment bond claim, all to the extent of the payment, for labor, services, or materials furnished through December 31, 2020 to France Mechanical Copp.

On the job of County of Franklin

To the following property:

Franklin County Courthouse Public Square Benton, IL 62812

This waiver and release does not cover any retention of labor, services, or materials furnished after the date specified.

DATED on January 7, 2021

Honeywell International Inc

By:

Alex Theobald

lts:

Senior Customer Specialist

1985 Douglas Drive North MN10-192A

Golden Valley, MN:55422.

email: alex.theobald@honeywell.com

USB-022354/SO#26628956 Inv#5254350100

WAIVER OF LIEN PARTIAL

STATE OF MISSOURI

February 4, 2021

COUNTY OF

TO WHOM IT MAY CONCERN:

Whereas we the undersigned KUHLMANN SUPPLY COMPANY, INC

Have been employed by FRANCE MECHANICAL CORPORATION

SECURITY GRILLES

For the Building known as FRANKLIN COUNTY COURTHOUSE

City of

BENTON

County of

FRANKLIN

State of

ILLINOIS

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

One thousand seven hundred fifty and 00/100 (\$1,750.00) dollars

And other good and valuable considerations, the receipt whereof is hereby

Acknowledged do hereby waive and release any and all lien, or claim or right to lien on

Said above described building and premises under the Statutes of the State of Illinois

Relating to Mechanics' Liens, on account of labor or materials, or both, furnished up to

this date for said building or premises.

Given under our hand and seal this

KUHLMANN SUPPLY COMPANY, INC.

Signature

	ANWIAE	K OF LIEN 10 L	PATE		
State of Illinois				Date	a: 2/4/21
Ss County of Franklin			•	Pay	Application # 2
TO WHOM IT MAY CONCERN: WHEREAS the undersigned if the premises known as New Franklin is the owner. THE undersigned, for and in concerning the concerning	County Courthouse @ 1	00 Public Square E	Benton, IL 62812 o	f which The Count	ibing for y of Franklin, Illinois Dollars &
50/100 (\$26,662.50) Dollars, and other and release any and all lien or claim of on said above-described premises, and moneys, funds or other considerations machinery, furnished to this date by the Given under my hand and see	er good and valuable construction in the improvements there due or to become due from the about this day of	siderations, the recele statues of the State on, and on the mate in the owner, on acc ve-described premis February	lpt whereof is herele e of Illinois, relating rial, fixlures, appar count of labor servi es.	by acknowledged, d to mechanics' lien atus or machinery fi	s, with respect to and urnished, and on the
	Signature and Sea	:21			•
NOTE: All walvers must be for the full a title of officer signing waiver should be designate himself as partner.	amount paid. If waiver is	for a corporation, co	tnership name sho	ld be used, corpora uld be used, parine	te seal affixed and r should sign and
	CONTR	OTODIO AFFID	A 1 /17		
State of Illinois	CONTRA	ACTOR'S AFFID	PAVII	e	
SS:					
County of Franklin TO WHOM IT MAY CONCERN: THE undersigned, being duly Bergmann Roscow Plumbing, Inc.	sworn, deposes and says	that EJ Roscow	r og skriver og gjender er gjelle	s President	<u></u> of
Public Square Benton, IL 62812 owner That the total amount of the contract in this payment. That all waivers are true, correct and gradidity of said walvers. That the follown having contracts or sub contracts for specome due to each, and that the Items specifications. Names	ncluding extras is \$ 396.2 enuine and delivered unc ling are the names of all p pecific portions of said wo	on which onditionally and that arties who have furn k or for material ent	there is no claim e ished material or k ering into the const	ither legal or equita abor, or both, for sa ruction thereof and	ble to defeat the id work and all partie the amount due or to
Names	VVIIAL FOI	Price	Paid	Payment	Due
Bergmann Roscow Plumbing	Stock Material	31,414.16	0	0	31,414.16
Bergmann Roscow Plumbing	Labor	221,625.00	15,621.66	17,569,18	206,003.34
Paragon Pipecoverers	Insulation Sub	22,000.00	0	0	22,000.00
Capitol Group	Material	90,000.00	Ō	9,093.32	90,000.00
Plumbers Supply	Material	10,000.00	0	0	10,000.00
Kassen Excavating	Excavation Sub	17,625.00	17,625.00	0	0
Core and Main	Material	3,585.84	3,585,84	0	0
		73.77	and approximately to the constant		
The control of the co					Transport
Total Labor & Material to Complete⊨ \$		396,250.00	O	36,832.50	359,417.50
That there are no other contracts for sa other work of any kind done or to be do Signed this4 day of _Fe	ne upon or in connection bruary 20 21.	with said work other	then above stated	due to any person f	or material, labor or
	S	Ignature			

Subscribed and sworn to before me this 4 day of February ELIZABETH SCHULEIN OFFICIAL SEAL Notary Public, State of Illinois My Commission Expires May 29, 2023

Notary Public

WASSELMEN TO PERSON WAIVER OF LIEN TO DATE

a	1484\$ E284\$	WAIVER OF LIEN TO D	ATE			graft significant
State of Illir	iols			₹.	#	en skir yn de Sint
	ferson 5s	•			Loan #	pa Agen with a Charles (1973)
	IAV CONCEDNI	en e		westin over the A		
TO WHOM IT M	WHEREAS the undersigned ha	s been employed by Fager-McGee		furnish o. of Franklin	ec Labor & Mate	rial
for the premise		Square, Benton, IL of	which <u>C</u>	o, or Frankiii	Andrew Manager	
ie the awner.		ion of <u>Flifty-Three Thousa</u> i	nd Four Hundre	d Nineteen Dolla	rs and 50/100	
THE und	ersigned, for and in considerati		tribarant is ho	renv acknowleds	eo, dolesi	
ودبه,ودد. hereby walve a						Wishis being the
liens, with resp	ect to and on said above-descr	ined premises, and the improvement had	ome due from	the Owner, on ac	count of labor	Angel Ageng (1) An Grant Company
or machinery fi	urnished, and on the moneys, I	unds or other considerations use of the participations of the unders	igned for the al	ove-described p	remises.	era
services, mater	ial, fixtures, apparatus of thecr liven under my hand and seal o	on this 9th day of		February 2	0_20	
,			数的数量转换电影管。 	<i>₩</i>		
	ekse silekopus jakõnimik kise	Signature and Seal:	773 m	All	u istoaias eest	
NOTE All min	are much he for the full amount	。在1955年至1955年,1958年,1958年1月1日日本中国共和国共和国共和国共和国共和国共和国共和国共和国共和国共和国共和国共和国共和国	itana ama chatt	ld be used, corpo	rate seal affixed	and
NOTE: All waiv	ers must be for the rain amount	r pald. If walver is for a corporation, corpor th; if walver is for a partnership, the partn	ership name sh	ould be used, par	ther should sign	and the strain
designate hims	elf as partner.	and a second	r styd y trees gyfallalla.	and the second s		Space Control
. designocation		CONTRACTOR'S AFFIDAV	IT			englis in a right
State of	inois			No. of	4.1	
County of Je	fferson ss			id:	11676 Turkas 2002 : 1774	igam er a save Profesional
TO WHOM IT	MAY CONCERN:	and says that s/he is President 0	f the	<u>Cll</u>	nton Electric, Inc	Peliphin and the contract of t
who is the con	tractor for the Electrical	work on the building	g located at ु	100 Public Square	e Benton, IL	Control of the contro
owned by C	o, of Franklin		ra, grajalnik in dari Loğumlarını	and the second s	Prof. of the Control	erroman baratan. Bili Amerikan bari
A Section Control of the Control	History Committee Construction of the	Age to be a consistent of the constant of the	l-1-h-a/ha h	or received navm	ent of	Killian is con a
That the amou	int of the contract including ex		lah has anluan	ivered uncondition	inally and that th	ere is
\$21,539	r legal or equitable to defeat th	ent. That all waivers are true, correct and a ne validity of said waivers. That the followi	ng are the name	es of all parties w	no have turnishe	a
material or lat	or, or both, for sald work and	all parties having contracts or sub-contract	ts for specific po	ortions of salu wi ms mentioned in	clude all labor an	d material
antaring into t	the construction thereof and th	le smoult one of to necoure and to each.	and that the rec	The same single-	nach a statum et saintin Marie	
required to co	mplete sald work according to	plans and spectrumora.	CONTRACT	COLCUSTORING CONTRACT		was a second to
1 3 4 4 1	NAMES	WHAT FOR	PRICE		THIS PAYMENT \$10,170,00	\$209,582,00
Clinton Electr		Material	\$230,277.00	10,525.00 1,825.00	0.00	9,818.00
Clinton Electr		Excavation	11,643,00 680,690.00	11,730.00	19,251.00	649,709.00
Clinton Electr	Control of the second of the s	Labor	253,529,00	900.00	10,676.00	
Springfield Ele	CORC CONTRACTOR CONTRA	Material Material	9,558.00	9,558.00		I
Butler		Material	68,700.00	0.00		The state of the s
Evapar		Lightning System	24,875.00	0.00	0.00	
Comm Squad		Cabling System	38,000.00 76,000.00	Limited to the second s		76,000.00
Comm Squad	April 10 Apr	Labor Material	205,410.00		19258.00	
Tech Electric		Change Order #1	110,000.00	the state of the state of the state of		THE RESERVE THE PROPERTY OF THE PARTY OF THE
Clinton Electr		the construction of the co	1,709,682.00	34,538.00	59,355.00	1,615,789.00
The state of	one other contracts for sald w	ask outetanding and that there is nothing	due or to becor	ne due to any pe	rson for material	, labor or
other work o	fany kind done or to be done u	upon or in connection with said work than	above stated.	ama a jaranga jiwaga	Commence of the Commence of th	and the second second
other works	t dity kind denie er se se	and the state of t	February	2020	1	
	Signed th 9th	day of	- Febiloary	2.02.0	, 	
	* *	·	Signatüre	+Tim	1400	<u> </u>
_	ubscribed and sworn to before	me this 9th day of	E.N E Shazain & Danier	Februar	2020).
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				1 Tablican	SON COUNTY	- \$
			<u> </u>	MY COMMISSIO	SON COUNTY IN EXPIRES 10/27	/2022

	WAIVER (MATERIAL C		ar 31	20 20
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	ss.			relación.
County of	managa r J		190 N. 180	
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TO ALL WHOM IT MAY CONCERN:	ni da Santaninani etaas	AND SAME SAME	and the second	
Whereas We the under have been employed by	rsigned Springfield Electr Clinton Electric, Inc	The state of the s	<u>Salaman II ballishiya ayya yayiniya</u> Oʻzosha ilga oʻzoshiya qara oʻzoshiya	
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for the Building Knowp at	"Franklin Gount	y.Courthouse		
City of	Benton	Almananing panhayasa mananing mananing panhayasa Mananing mananing	CAMPILE OF THE PROPERTY OF THE PARTY OF THE	<u>andrikalara kupun mengupa</u> Adapat
Lot No. Section County of	Townshi	·	Range	
NOW, THEREFORE, KNOW YE, That	Springfield Electric Suppl			the undersigned
	1,715.31		d role and any and all lie	Dollars
and other good and valuable considerations claim or right to lien on said above describe		A.4	Illinois	sie, Oi
relating to Mechanics' Liens, on account of i		_	y the undersigned to or	on
account of the said Clinton Ele				
primarinalitation of the second secon			for said b	uliding or premises.
Given underhand and	seal thisDay	or Union his	A.D., 20	2
Company Name	Electric Supply	Signature Signature	<u> </u>	- And the second second
Corporate Seal		Tille COCK Mou	vaoksi –	. *

Note: If walver is for a corporation, company name should be used, corporate seal affixed and title of officer signing should be set forth; If walver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

		WAIVER OF MATERIAL OR I	ABOR	November 30,	20 20
State of	Missouri 7			and the property of	
County at <u>S</u>	Leuis }	59,			:
TO ALL WHOM IT	MAY CONCERN:				Toda se sa salah sa
Whereas	we the undersigned Butle	r Supply			
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to furnish elect	rical material as involced on #	<u>13819877, 1383</u> 0	1484	A The second of the second of	
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Lot No.		State of	Illinois))(()
	KNOW YE, That Butler Supply	V		بالمحاف والمستجدين	the undersigned
	ion of the sum of \$16,662.72			en e	Dollars
	valuable considerations, the receipt whe				
	on said above described building and p of Liens, on account of labor or material Clinton Electric, inc.				
d transfer extend	क प्रस्तात अस्ता रिकिटिक स्वारामीके स्था	, in all balli t;		gregogia and described and the	tot asio ormoting of biotiuses.
Given under0_	hand and seal this	7th Day of	Decer	nber	A.D., 20 20
Comp	Suffer Supple	<u> </u>	生ご り Signature	<u>Lum</u>	pel
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Note: If walver is for a corporation, company name should be used, corporate seal affixed and little of officer signing should be set forth; If walver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

Deposit Date: 12/7/2020 Workgroup: 17415 - Butler Supply Batch: 9702

Transaction: 38

State of Illinois State of Illi				LICOI LILITIOD	AIE		
Deutly of Franklin O WHOM IT MAY CONCERN: WHEREAS the undersigned has been employed by Fagor McGee Commercial Construction to furnish Steel Erection premises known as 100 Public Square Benton, It. 82812 of which The County of Franklin, Illinois is five down. THE undersigned, for and in consideration of Thirty-One Thousand Eight Hundrad Sixty Deliars 00/100. (\$31,860.00) Dollars for the good and valuable considerations, the receipt whereof is hereby acknowledged, doles) hereby wave and releases any and all lien or, or dight to, lien, under the statues of the Slate of Illinois, relating to mechanics lines, with respect to and on said above described premium and the improvements hereon; and on the material, incures, apparatus or machinery furnished, and on the moneys, funds or other undersigned for the above-described pregrises. Given under my hand and seal this Standard Seal: Signature and Seal: Signature and Seal: Signature and Seal: Signature and Seal: OTE: All walvers must be for the full amount paid. If walver is for a corporation, corporate mame should be used, corporate seal affixed an ele of officer signing waiver should be set forth; if walver is for a partnership, the partnership name should be used, partner should sign and signate himself as partner. CONTRACTOR'S AFFIDAVIT Steel Cilinois THE undersigned, being duly sworn, deposes and says that Grover Mays is more of the Grover Mays Construction Company who is the confrictor for the undersigned prover and the confrict including exists is \$252,400.00 on which he has received payment of \$0.00 prior to this payment, at all walvers are true, corner and delivered unconditionally and that there is no claim either legal or equilable to defeat the full amount of the confrict including arts he names of all parties who have furnished material or labor or both; for said work and all parties who have furnished material or labor or both; for said work and all parties who have furnished material or labor or both; for said work and all parties who have furni	State of Illinois	***************************************		Will an annual medium of the second of the s	a de la companya de	erweet op de tr philip is a train	5 - 50 × 20% 50 c
O WHOM IT MAY CONCERN: WHEREAS the undersigned has been employed by Fager-McGee Commercial Construction to furnish Steel Erectle to premises known as 100 Public Square Berton. It. 82812 of which The County of Franklin Illinols is the owner. THE undersigned, for and in consideration of Thrifty-One Thousand Flight Hundrad Sixty Dollars 00/100. (31,860.00) Dollars only on the consideration of Intry-One Thousand Flight Hundrad Sixty Dollars 00/100. (31,860.00) Dollars only on the consideration of Intry-One Thousand Flight Hundrad Sixty Dollars only on (31,860.00) Dollars only on the considerations that the states of the State of Illinois, relating to mechanics' liens, with respect to and on said above described premised, and on the moneys, funds or other on selectations due to the become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to make the undersigned for the above described pregrises. Given under my hand and seal this Scale of Illinois, and the state of t		ss	a e	V 200 - V			
WHEREAS the undersigned has been employed by Fager-McGee Commercial Construction to furnish Steel Erection to premise known as 100 Public Square Benton, IL 62812 of which The County of Franklin, Illinois is the owner. THE undersigned, for and in consideration of Thirty-One Thousand Eight Hundred Steb Dollars 00/100 (\$31,860.00) Dollars food and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or, or right to, lien, under the statues of the State of Illinois relating to mechanics liens, with respect to and in said above-described premised the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, furnished not make on the moneys furnished. And the moneys furnished reminds or other here of the above-described premises. Given under my hand and seal this \$200-day of \$200.00 for the above-described premises. Given under my hand and seal this \$200-day of \$200.00 for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed an ending signate himself as pairner. OTE: All waivers must be for the full amount paid. If waiver is for a partnership, the partnership name should be used, partner should sign and signate himself as pairner. CONTRACTOR'S AFFIDAVIT THE undersigned, being duly sworn, deposes and says that Grover Mays is more of the Grover Mays Constitution Company who is the contractor for the utdurful Steel Erection work on the building located at 100 Public Square Benton, IL 62812 owned by The Country of Franklin, Illinois at the total amount of the contract including stras is \$252,400,00 on which here is no colainer legal or ceptuieble to defeat the ing confracts or specific protises of said works of or material required to complete said work according to plans and colliders on the coach, and that the letters mentioned include all labor and material required to complete said work according to plans and collidations. Names What For Contrac	ounty of Franklin	and some the care of	at an attendant of the soft of	and all the first service and all the course in the service	Complete Services	Almoration on the	inski mrak skini
WHEREAS the undersigned has been employed by Fager-McGee Commercial Construction to furnish Steel Erection or premises known as 100 Public Square Benton, IL 82812 of which The County of Franklin, Illinols is the owner. THE Undersigned, for and in consideration of Thirty-One Thousand Eight Hundred Sixty Deliars 00/100 (\$31,860.09) Deliars or of good and veluable considerations, the receipt whereof is hereby acknowledged, doles) hereby waive and release any and all lien or, or right to, lien, under the statues of the State of Illinois, relating to mechanical flers, with respect to and on said above-described premised the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and the moneys, furnish or other moneys, furnish or other moneys, furnish or other memory, furnished to the by the undersigned for the above-described premises. Given under my hand and seal this Actives, apparatus or machinery furnished, and the moneys, furnished relations due or to become due from the dwirer, on account of labor services, material, fixtures, apparatus or machinery, furnished to the tyle undersigned for the above-described premises. Given under my hand and seal this Actives, apparatus or machinery furnished, and the moneys, furnished, and the moneys, furnished and seal this Actives, apparatus or machinery, furnished and seal of officer signing waiver should be set forth; if waiver is for a corporation, corporate name should be used, corporate seal affixed an signate himself as partner. THE: All waivers must be for the full amount paid. If waiver is for a partnership, the partnership name should be used, partner should sign and signate himself as partners, and the full amount paid and signate himself as partnership and the seal of the partnership name should be used, partner should sign and signate himself and the seal of the partnership name should be used, corporate seal affixed an analysis of the contract of the partnership name should be used, partner should signate himself and the partn		10000000	gadh dight be of April 19 Albaha namon hill 1901	ki in di giri ya katapata ng bila kiri. Bada katapatan katapatan kitaban ni na		en eggipe meeste ee eeste ook likelee ee	3
THE undersigned, for and in consideration of Thirty-One Thousand Elank Hundred Skyt Dollars 00/400 (\$31,860.00) Dollars regord and valuable considerations, the feesibly whereof is hereby acknowledged, do(es) hereby walve and release any and all lien or or right to, lien, under the statues of the State of Illinois, relating to mechanics illiens, with respect on ad on said above described premised the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other neiderations due from the owner, on account of labor sarvices, material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other neiderations due from the owner, on account of labor sarvices, material, fixtures, apparatus or machinery, furnished to the undersigned for the above-described pregrises. Given under my hand and seal this							
THE undersigned, for and in consideration of Thirty-One Thousand Elank Hundred Skyt Dollars 00/400 (\$31,860.00) Dollars regord and valuable considerations, the feesibly whereof is hereby acknowledged, do(es) hereby walve and release any and all lien or or right to, lien, under the statues of the State of Illinois, relating to mechanics illiens, with respect on ad on said above described premised the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other neiderations due from the owner, on account of labor sarvices, material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other neiderations due from the owner, on account of labor sarvices, material, fixtures, apparatus or machinery, furnished to the undersigned for the above-described pregrises. Given under my hand and seal this	WHE	REAS the unders	igned has been em	ployed by Fager-McGr	e Commercial Co	enstruction to fun	nish Steel Fractio
rer good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby walve and release any and all lien or or dight to, lien, under the statues of the State of Illinois, relating to mechanics liens, with respect to and on said above described premit dhe improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other nsiderations due or to become due from the owner, on account of labor services, material, inxtures, apparatus or machinery furnished to the by the undersigned for the above-described premits and the undersigned for the above-described premits and the undersigned for the above-described premits and the undersigned for the above-described pregrises. Given under my hand and seal this							
or light to, lien, under the statues of the State of Illinois, relating to mechanics liens, with respect to and on said above described grent of the improvements thereon, and on the material, lixtures, apparatus or machinery furnished, and on the moneys, funds or other neiderations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other neiderations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, turnished to the property of the above-described preprises. Given under my hand and seal this							1,860.00) Dollars.
d the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the money, funds or other insiderations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to the by the undersigned for the above-described pregises. Given under my hand and seal this	or daht to, lien, under	the statues of the	State of Illinois rola	itereby acknowledged.	doles) hetepy wa	ive and release an	ly and all lien or cl
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State of Illinois

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County of Franklin

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by <u>Fager-McGee Commercial Construction</u> to furnish <u>Fire Sprinkler Work</u> for the premises known as <u>100 Public Square Benton, IL 62812</u> of which <u>The County of Franklin, Illinois</u> is the owner.

considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machin
data by the undersigned for the object of the decount of rabol services, material, fixtures, apparatus of machin
date by the undersigned for the above-described premises.
Given under my hand and seal this5th day ofFebruary 20_21
Signature and Seat

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

State of Illinois

SS

County of Peoria

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that _John Holmgren_ is

Vice President of the _Automatic Fire Sprinkler, LLC_ who is the contractor for the

Fire Sprinkler_ work on the building located at 100 Public Square Benton, IL 62812 owned by The County of Franklin, Illinois. That the total amount of the contract including extras is \$ 171,404.00 on which he has received payment of \$ 0.00 prior to this payment.

That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

Names	What For	Contract Price	Amount Paid	This Payment	Balance Due
AFS	Fire Sprinkler	\$171,404.00	\$0.00	\$10,863.00	\$160,541.00
					The state of the s
19-renderlett ville ynneren nemen it it deren dy Chysga'n deren i'r it delen en de en de de en de de en de de e					WMM Vinian Marchael (n. 1915) (n. 1916)
Total Labor & Material to Complete	8	\$171,404,00	\$0.00	\$10,863.00	\$160,541.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this5th day ofFebruary, 20_121
Signature Signature
Subscribed and sworn to before me this5thday ofFebruary, 20_21
Notary Public Unique A Grant

ABIGAIL R GUENTHER
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
September 25, 2023

Client#: 1568604

FRANCMEC

ACORD...

CERTIFICATE OF LIABILITY INSURANCE

DATE (MNIDD/YYYY)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED; the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

ting certificate does not conter any rights to the certificate notes in lies	
PRODUCER	CONTACT NAME:
USI Insurance Services, LLC	PHONE (A/C, No, Ext): 800 969-2399 (A/C, No):
308 N 21st St	ADDRESS:
Saint Louis, MO 63103	INSURER(S) AFFORDING COVERAGE NAIC #
800 969-2399	INSURER A: ACUITY A Mutual insurance Company 14184
INSURED	INSURER B.
France Mechanical Corporation	INSURER C:
P.O. Box 646	INSURER D:
Edwardsville, IL 62025	INSURER E : SAN A STAN AND A SAN A S
	INSURER F:
OCUMENTACIO OFFICIALITA MINUSCI.	PEVISION NUMBER

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT, WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSF	TYPE OF INSURANCE	ADDL SUBR	POLICY NUMBER	POLICY EFF (MM/DDIYYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	8
Α	COMMERCIAL GENERAL LIABILITY		ZG9000		10/01/2021	EACH OCCURRENCE	s1,000,000
	CLAIMS-MADE X OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence)	s300,000
	7 4 4 227					MED EXP (Any one person)	s10,000
i i						PERSONAL & ADV INJURY	\$1,000,000
ļ	GEN'L AGGREGATE LIMIT APPLIES PER:			ļ		GENERAL AGGREGATE	\$3,000,000
T E	POLICY JECT LOC	i.		2 1 1 1		PRODUCTS - COMP/OP AGG	\$3,000,000
,	OTHER:					, ny safatanjanjan (1879), kao jiny (1994) sa Tanàna mandritry ny taona mandritry	5 Jan 10 10 10 10 10 10 10 10 10 10 10 10 10
Α	AUTOMOBILE LIABILITY		ZG9000	10/01/2020	10/01/2021	COMBINED SINGLE LIMIT (En accident)	s1,000,000
2	X ANY AUTO					BODILY INJURY (Per person)	S. sport and the contract of t
	OWNED SCHEDULED AUTOS					BODILY INJURY (Per accident)	3
	HIRED NON-OWNED AUTOS ONLY	1				PROPERTY DAMAGE (Por accident)	S .
			and the second of the second o				\$
Α	UMBRELLA LIAB OCCUR		ZG9000	10/01/2020	10/01/2021	EACH OCCURRENCE	s5,000,000
i.	X EXCESS LIAB X CLAIMS-MADE	- 1				AGGREGATE	\$5,000,000
4	DED RETENTIONS		for the second s	į	11. V	A to the contract of the contr	S
Α	WORKERS COMPENSATION		ZG9000	10/01/2020	20 10/01/2021	X PER OTH-	
: 3	AND EMPLOYERS' LIABILITY ANY PROPRIETORIPARTNER/EXECUTIVE N N/A (Mandatory in NH)			,		E.L. EACH ACCIDENT	s1,000,000
- 4		"/A		ŀ		E.L. DISEASE - EA EMPLOYEE	s1,000,000
- 8	If yes, describe under DESCRIPTION OF OPERATIONS below			e Visita di La Carte		E.L. DISEASE - POLICY LIMIT.	s1,000,000
	Nonowned Equip		ZG9000	10/01/2020	10/01/2021	Per Item: \$100,000	
A	Installation		ZG9000	10/01/2020	10/01/2021	Jobsite: \$2,000,000	
	and the state of t	ا العالم	Lancer and the second s	4			

Project: Franklin Co. Courthouse, Stored material value \$100,000.

Fager-McGee Commercial Construction, Inc. (Contractor), The County of Franklin, Illinois (Owner) and White

& Borgognoni Architects (Architect) are included as additional insureds with regards to the General

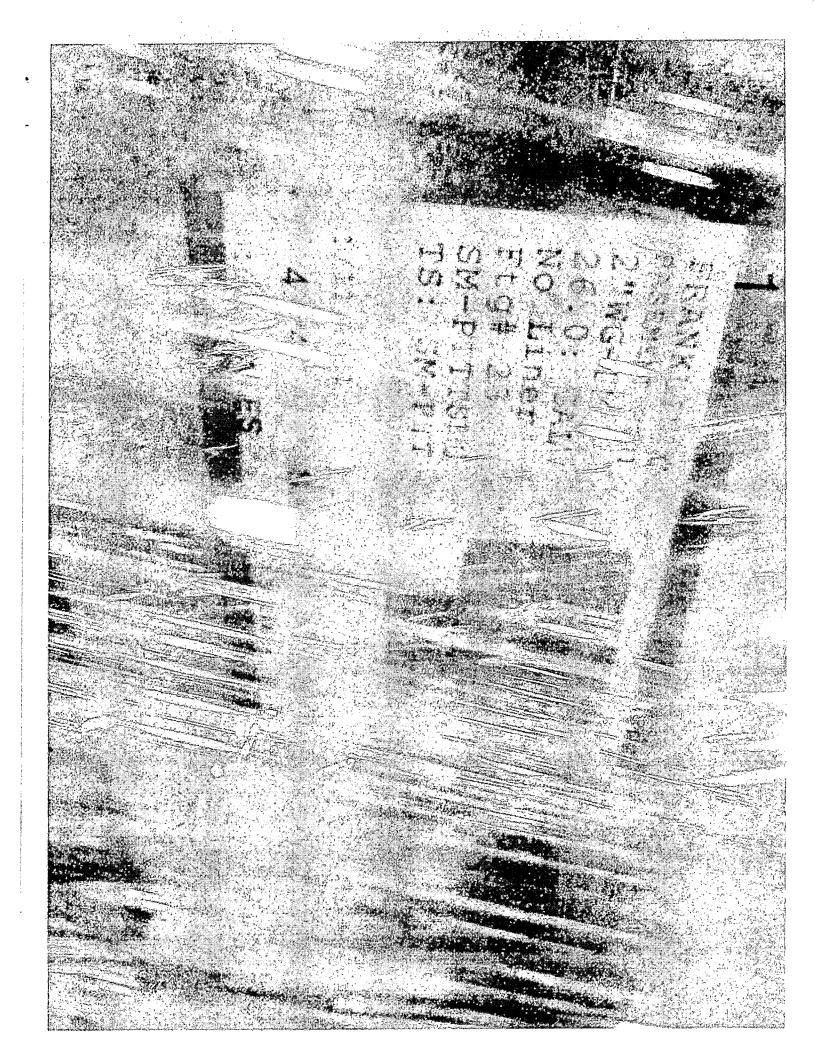
Liability, Automobile Liability and Excess Liability policies in accordance with the terms and conditions

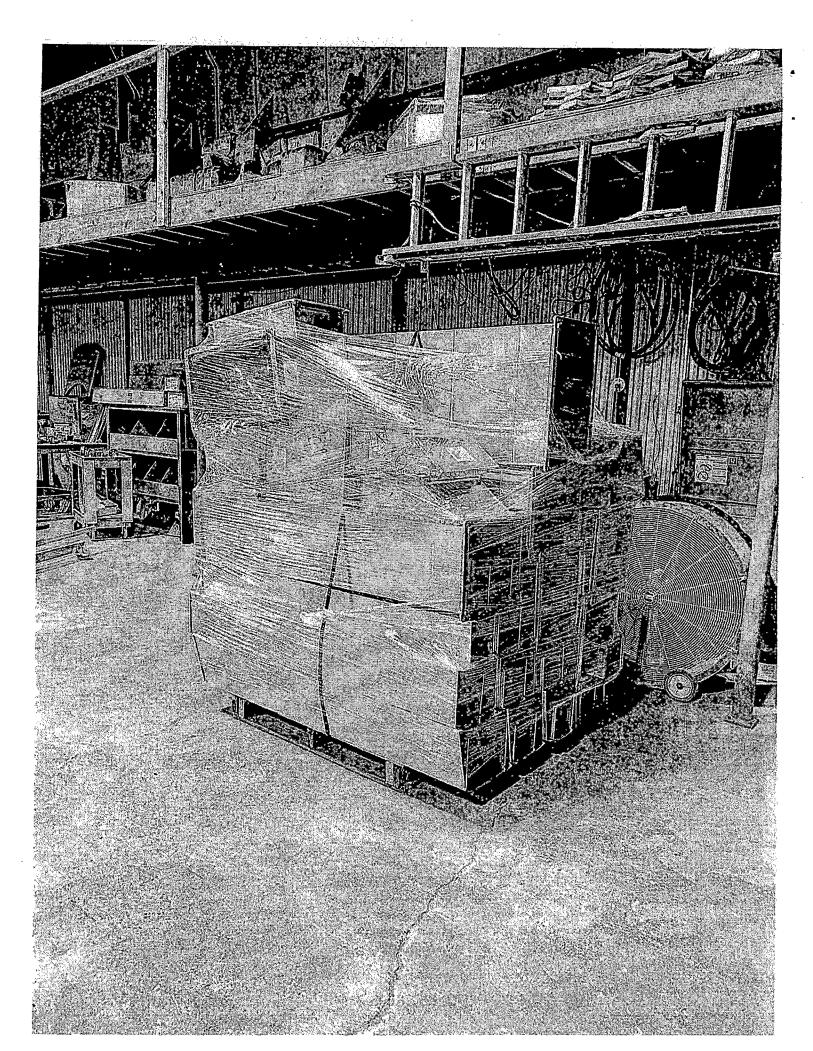
of the policies. Waiver of Subrogation applies with regards to the General Liability, Automobile Liability,

(See Attached Descriptions)

CERTIFICATE HOLDER PROPERTY AND ADMINISTRATION OF THE PROPERTY AND ADMINISTRATION OF T	CANCELEATION below to the second of the seco
Fager-McGee Commercial Const., Inc. PO Box 1239 Murphysboro, IL 62966	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	Authorized REPRESENTATIVE Adomas as Children

and Workers Compensat	lon policies in accord	RIPTIONS	erms and condi	tions of the no	licies Fycess		TENNE 0
Liability follows form wit certificate holder will app	n regards to vyaiver d	of Subrogation.	A 30 day cance	lation notice to	the		is in
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CONDITIONAL WAIVER AND RELEASE OF LIEN UPON PROGRESS PAYMENT

Upon receipt by the undersigned of a check in the sum of \$21,733.16, payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this waiver and release document shall become effective and enforceable.

Subject to the above language, the undersigned claimant, in consideration of the sum of \$21,733.16; hereby waives and releases its lien and right to claim a lien, and its bond claim and right to assert a payment bond claim, all to the extent of the payment, for labor, services, or materials furnished through November 30, 2020 to France Mechanical Corp.

On the job of County of Franklin

To the following property:

Franklin County Courthouse Public Square Benton, IL 62812

This waiver and release does not cover any retention of labor, services, or materials furnished after the date specified.

DATED on January 7, 2021

Honeywell International Inc.

By∷

Alex Theonal

lts:

Senior Customer Specialist

1985 Douglas Drive North MN10-192A

Golden Valley, MN 55422

email: alex.theobald@honeywell.com

USB-022354/SQ#26628956 Inv#5253993627 GAUS-SCOTT COMPANY 3207 Sulton Boulevard Maplewood, MO 63143 (314) 997-0200

billing@gausacoustics.com

Invoice 1, Equip GAUS : SCOTT COMPANY

France Mechanical
P. O. Box 646
Edwardsville, JL 62025

France Mechanical
25 Kettle River Dr.
Franklin Co Courthouse
Glen Carbon, IL 62034

INVOICE#	UNUE STORY OF STEEL STORY OF STREET STORY STORY
95766 12/04/2020 \$21,890.00 01/0	3/2021 Net 30
	CALCO DED
SHIP DATE SHIP VIA TRACKING NO.	P.O. NUMBER SALES REP
12/30/2020 HMES 10952233681	57762 TG2305 - Tom Gaus

DANES A STATE DESCRIPTION AND A STATE OF THE	FATE	A TOTAL CONTRACTOR OF THE PROPERTY OF THE PROP
01/04/2021 (1) Lot Krueger VAV boxes	21.890.00	21,890.00
0 //04/2021 (1) Lot Ridegel VAV boxes		Andrea Calabratic State to State the State of the Calabratic State of the State of

TAG: Franklin Co. Courthouse

BALANCE DUE

\$21,890.00

Q1662

12

AFFIDAVIT

Weekly Statement of Compliance

Date:	December 7, 202	20	
<u></u>	Jeremy Jackson		(name signatory party),
Сол	orate Accountant		(title), do hereby state:
that I pay or sur	pervise the paymer	nt of the p	ersons employed on the
public works pro	oject		
Frank	din County Courtho	ouse	_(name of project);
that during the	payroll period com	nencing c	n the
28 day of	November ,	2020	_(year) and ending on the
04day of	December,	2020	_(year), all persons
employed on sa no rebates have on behalf of said	e been or will be ma	en paid the	e full weekly earned, that directly or indirectly to or
Automatic Fire	Sprinkler -		(name of contractor or
that no deduction the full weekly videductions as distributed that this payroll contained herein	ons have been mad vages earned by a efined by Federal, is correct and com a stated and that the hanic conform to the	le either on person and/or Staplete; that the classification of th	cation set forth for each

		Not the designations.
		See As See Adjoint Commission

ILLINOIS DEPARTMENT OF LABOR

Certified Transcript of Payroll IDOL Case File Number

Payroll Date: November 28, 2020 thru December 4, 2020

****Please Note:The submission of falsified payroll records is a criminal offense.****

Contractor and/or Subcontractor

Contract Information Contract Number:

Public Body Information

Contact Person: Jeremy Jackson Company Name: Automatic Fire Sprinkler

Project Number:

Contact Person:

Address: 1809 Industrial Park Drive

Public Body Name;

City, State, Zip: Normal, IL 61701

Project

Address:

Telephone: (309) 673-0761 Ext 347

Franklin County Courthouse Project Location: Benton, IL

City, State, Zip:

Telephone:

Report Hours for Each Day, Including Overtime Hours. List Houry Prevailing Wade Rate and Hourly Frings Benefits Allotments. Employee Name, Address, Labor Hours Worked Each Day Total Hours Each Total Hourly Wage OT Wage Per Pay Period Hourly Fringe Benefit Training SSN & Telephone Number NO WORK PERFORMED FOR THE WEEK OF Nov. 28, 2020 thru Dec. 4, 2020 Sun Mon Tue Wed Thur Fri Classification Promo PW and Reg OT Hours Rate Pension Health & Welfare ybs bri

<u>AFFIDAVIT</u>

Weekly Statement of Compliance

Date:	December 14, 202	20 -	
1:	Jeremy Jackson		_(name signatory party),
that I pay or sup	ervise the paymen	t of the p	_(title), do hereby state; ersons employed on the
public works pro			
Frankl	in County Courtho	use	_(name of project);
that during the p	ayroll period comm	nencing o	on the
05day of _	November ,	2020	_(year) and ending on the
11 day of _	December ,	2020	_(year), all persons
no rebates have on behalf of said	been or will be ma	ade eithe	e full weekly earned, that r directly or indirectly to or
Automatic Fire S	Sprinkler	4	_(name of contractor or
subcontractor) fr that no deduction the full weekly we deductions as de that this payroll i contained herein	rom the full weekly ns have been mad rages earned by ar efined by Federal a s correct and com n stated and that the nanic conform to the	wages e le either only person and/or Stand plete; that he classifi ne work h	amed by any person, and directly or indirectly from as, other than permissible ate law. I further certify the wage rates cation set forth for each
-		T-17	

ILLINOIS DEPARTMENT OF LABOR Certified Transcript of Payroll IDOL Case File Number

Payroll Date: December 5, 2020 thru December 11, 2020

****Please Note:The submission of falsified payroll records is a criminal offense.****

Contractor and/or Subcontractor

Contact Person: Jeremy Jackson

Company Name: Automatic Fire Sprinkler

Andress: 1809 Industrial Park Drive

City, State, Zip: Normal, IL 61701

Telephone: (309) 673-0761 Ext 347

Contract Information

Contract Number:

Project Number:

Project: Franklin County Courthouse

Project Location: Benton, IL

Public Body Information

Contact Person:

Public Body Name:

Address:

City, State, Zip:

Telephone:

Employee Name, Address,	Labor			Hou	rs Work	ked Eac	h Day			Total Hours Each	Total	Hourly Wage	OT Wage	Por Pay	/ Poriod		Hourly Fringe E	3énefit	
SSN & Telephone Number	r uz likbir iki.																		Tral
NO WORK PERFORMED FOR THE WEEK OF	Classification		Sat	Sun	Mon	Tue	Wed	Thur	Fri	PW and Reg	OT Hours	Rate	Rete	Gross	Net	Pension	Health & Wolfare	SIS	Ind
Dec. 5, 2020 thru Dec. 11, 2020		-		\vdash	-		يهمست	أست		0	0			276753-44	5-1-1				1
	The opening the engine		ा जेला १ स्ट्राइस्टर				 -							<u> 1. 1 </u>			State and the state of the stat		7
and the second of the second o		1 90				1 .1spg	<u> </u>					<u></u>	اــــــا					Jr. 4.	1



Illinois Department of Labor

900 South Spring Street Springfield, IL 62704

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

CERTIFIED TRANSCRIPT OF PAYROLL FORM PAY PERIOD Payroll Date **Project Location** 1/9/2021 to 1/15/2021 100 PUBLIC SQ Contractor Number Or FEIN BENTON IL 62812 26.2427806 Project Number or Name State Capital Funds Franklin County Courthouse Faise Contractor and/or Subcontractor Company Name **Contractor Location** Wagner Masonry, Inc 11614 E 600TH AVE Contact Name NEWTON IL 62448 Graham Wagner Secondary Email **Primary Email** gwagner@wagner-masonry.com **Primary Phone** Secondary Phone 6182198999 Public Body Information **Public Body Name Public Body Address** Franklin County 100 PUBLIC SQ **Contact Name** BENTON IL 62812 Secondary Phone **Primary Phone**

Name	Last4SSN	Classificati	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumbe
		on		الأوروق والمستعقة								
David Broeringmeyer	3904	Brick Mason	14903 N COURT 1	EFFINGHA M IL 62401	White	NHL	M	No	No	Yes	No	6182198999
Tony Clark	9905	Brick Mason	8094 FRANKLIN RD	SUMNER IL 62466	White	NHL	M	No	Yes	No	No	6182198999
lason Elmore	8379	Brick Mason	16540 E 200TH AVE	DIETERIC H IL 62424	White	NHL	M	No	Yes	No	No	6182198999
Randy Funneman		Brick Mason	1051 EMBASSY ST	MATTOON IL 61938	White	NHL	M	No	Yes	No	No	6182198999
Bret Fuson	4264	Brick Mason	3233 N SHELL RD	OLNEY IL 62450	White	NHL	M	No	No	Yes	No	6182198999
Christian Fuson	5761	Laborer	315 E NORTH AVE	OLNEY IL 62450	White	NHL	М	No	Yes	No	No	6182198999
lustin Novak	4554	Laborer	1652 N SAINT MARIE RD	CALHOUN IL 62419	White	NHL	М	No	Yes	No	No	6182198999
Robert Taylor	2523	Brick Mason	12673 WILLOW POND LN	JOHNSTO N CITY IL 62951	White	NHL	M	No	Yes	No	No	6182198999
Ryan Will	4547	Laborer	2519 N 700TH ST	NEWTON IL 62448	White	NHL	·M	No	No	Yes	No	6182198999

								Ĭ	Nork Cla	ssificati	on .		200			
Name	Ngowa ang	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
David Broering meyer	Р	8.00	8.00	8.00	8.50	9.00	0.00	0.00	40.00	1.50	The Market Park (all the second	34.50	51.75	eranna e 1 abatere	1457.63	1055.87
A CONTRACTOR	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	1 1. 77.	0.00	0.00
	Pen	sion	10.15		Health]	9.50	Antonio de Espera	Vacation	\$14,510(5) (1, 5 s' 1s)	0.00		Trainin	0.88	t to a sign water	and an advanced to the control of
									.• .	7.55			g			
Tony Clark	Р	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00		32,10	0.00		1284.00	858.59
	NP	0.00	0.00	0.00	0.00	0.00	0200	0.00	0.00	0.00		0.00	0.00		0.00	0.00
	Pen	sion	10.15		Health	1	9.50		Vacation	 	0.00		Trainin g	88.0	, to the Similar was	
Jason Elmore	P	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00		32.10	0.00		1284.00	861.16
Balante Andrew Tambana	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

	Pen	sion	10.15		Healt	h	9.50		Vacation		0.00		Trainin g	0.88		
Randy Funnema n	P	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00		32.10	0.00		1284.00	939.08
	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
	Pen	sion	10.15	*	Healt	h	9.50		Vacation		0.00		Trainin g	0.88		
Bret Fuson	Р	8.00	8.00	8.00		8.00	0.00	0.00	40.00	0.00		35.50			1420.00	941.95
	NP	0.00	0.00	0.00		0.00		0.00	0.00	0.00	The reference of the second of	0.00	0.00	S 120° , 129°, 1	0.00	0.00
	Pen	sion	10.15		Health	ו	9.50		Vacation		0.00		Trainin	0.88		
													g			
Christian Fuson	Р	8.00	8.00	8.00	8.00			0.00	40.00	0.00		29.00	0.00		1160.00	782.85
	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
	Pens	sion	16.79		Health	1	7.63		Vacation		0.00		Trainin g	0.80		· · · · · · · · · · · · · · · · · · ·
Justin Novak	Р	8.00	8.50	8.50	8.50	8.50	0.00	0.00	40.00	0.00		30.50	0.00		1220.00	749.95
	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
	Pens	sion	16.79		Health	i .	7.63		Vacation		0.00		Trainin g	0.80		
Robert Taylor	Р	0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00	0.00		32.10	0.00	get arction about 1 2 2	513.60	381.56
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	F	0.00	0.00		0.00	0.00
	Pens	ion	10.15		Health		9.50		Vacation	-	0.00		Trainin g	0.88	-	
Ryan Will	Р	8.00	8.00	8.00	8.75	10.00	0.00	0.00	40.00	2.75		33.50	50.25		1478.19	982.91
	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
**	Pens	ion	16.79		Health		7.63		Vacation		0.00		Trainin g	0.80	- L	

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

Graham Wagner



Illinois Department of Labor

900 South Spring Street Springfield, IL 62704

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

CERTIFIED TRANSCRIPT OF PAYROLLFORM

PAY PERIOD Payroll Date **Project Location** 1/16/2021 to 1/22/2021 100 PUBLIC SQ Contractor Number Or FEIN BENTON IL 62812 26,2427806 Project Number or Name State Capital Funds Franklin County Courthouse False Contractor and/or Subcontractor **Company Name Contractor Location** Wagner Masonry, Inc 11614 E 600TH AVE Contact Name NEWTON IL 62448 Graham Wagner **Primary Email** Secondary Email gwagner@wagner-masonry.com Primary Phone Secondary Phone 6182198999 Public Body Information **Public Body Name** Public Body Address Franklin County 100 PUBLIC SQ **Contact Name** BENTON IL 62812 **Primary Phone** Secondary Phone

				Employe	e Deta	ills				i N		
Name	Last4SSN	Classificati	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumbe
Tyson Bangs	1573	Brick Mason	16715 OLD CREAL SPRINGS RD	MARION IL 62959	44. 4.5.	NHL	M	No	Yes	No	No	6182198999
David Broeringmeyer	3904	Brick Mason	14903 N COURT 1	EFFINGHA M IL 62401	White	NHL	М	No	No	Yes	No	6182198999
Tony Clark	9905	Brick Mason	8094 FRANKLIN RD	SUMNER IL 62466	White	NHL	M	No	Yes	No	No	6182198999
Jason Elmore	8379	Brick Mason	16540 E 200TH AVE	DIETERIC H IL 62424	White	NHL	М	No	Yes	No	No	6182198999
Randy Funneman	0723	Brick Mason	1051 EMBASSY ST	MATTOON IL 61938	White	NHL	М	No	Yes	No	No	6182198999
Bret Fuson	4264 .	Brick Mason	3233 N SHELL RD	OLNEY IL 62450	White	NHL	M	No	No	Yes	No	6182198999
Christian Fuson	5761	Laborer	315 E NORTH AVE	OLNEY IL 62450	White	NHL	M	No	Yes	No	No	6182198999
ustin Novak	4554	Laborer	1652 N SAINT MARIE RD	CALHOUN IL 62419	White	NHL	М	No	Yes	No	No	6182198999
Robert Taylor	2523	Brick Mason	12673 WILLOW POND LN	JOHNSTO N CITY IL 62951	White	NHL	M	No	Yes	No	No	6182198999
lyan Will	4547	Laborer	2519 N 700TH ST	NEWTON IL 62448	White	NHL	M	No	No	Yes	No	6182198999
	G-G	ender	V-Vetera	n	J-Jo	urneyman	,	F-For	eman		A-A	oprentice

									Work Cl	assificat	ion					
Name	'i	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
Tyson Bangs	P	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	0.00		32.10	0.00		256.80	207.49
	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
	Per	ision	10.15		Healt	h	9.50	u	Vacation		0.00		Trainin g	0.88		
David Broering meyer	Р	8.00	8.00	8.00	8.00	10.00	0.00	0.00	40.00	2.00		34.50	51.75		1483.50	1073.80
	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
	Pen	sion	10.15		Healt	h	9.50		Vacation		0.00		Trainin g	0.88		
Tony Clark	Р	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00		32.10	0.00		1284.00	858.59

Alemanda ayan	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	and a state of the state of	0.00	0.00
	Pens	sion	10.15		Health	1	9.50		Vacation		0.00		Trainin g	0.88	areas to the west to a sale.	
Jason Elmore	P	8.00	8.00	8.00	8.00	8.50	0.00	0.00	40.00	0.50		32.10	48.15		1308.08	875.47
	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
	Pens	ion	10.15		Health	<u>;;;;;;;;</u>	9.50		Vacation	***************************************	0.00		Trainin g	0.88		
Randy Funnema n	Р	8.00	8.00	8.00	8.00	9.00	0.00	0.00	40.00	1.00		32.10	48.15		1332.15	972.51
	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
	Pens	ion	10.15		Health		9.50	•	Vacation	A Marie Carlo	0.00		Trainin 9	0.88	Maria (Area de Cara de	Para Sumpler (18
Bret Fuson	P	8.00	8.00	8.00	4.00	0.00	0.00	0.00	28.00	0.00		35.50	0.00]	994.00	688.91
	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
	Pens	ion	10.15	ili ga an magani sa	Health	gger sine e, i a sine	9.50		Vacation		0.00		Trainin g	0.88		
Christian Fuson	Р	8.00	8.00	8.00	8.00	6.50	0.00	0.00	38.50	0.00		29.00	0.00		1116.50	754.83
	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
	Pensi	on	16.79	ong dinamen	Health		7.63		Vacation		0.00		Trainin g	0.80		
Justin Novak	Р	8.00	8.00	8.00	8.00	9.00	0.00	0.00	40.00	1.00		30.50	45.75	-	1265.75	774.39
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	ŀ	0.00	0.00		0.00	0.00
	Pensi	on	16.79	1	Health	· Transporter	7.63		Vacation		0.00		Trainin 9	0.80		
Robert Taylor	P.	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00		32.10	0.00		1284.00	881.61
	NP.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	1	0.00	0.00
	Pensi	on	10.15	ŀ	Health): June 1	9.50	,	Vacation		0.00		Trainin g	0.88		
Ryan Will	Р	8.00	8.00	8.00	8.50	10.00	0.00	0.00	40.00	2.50	<u>-</u>	33.50	50.25		1465.63	974.93
	NP	0.00			0.00	0.00		0.00	0.00	0.00	* ****, * * * * * * * * * * * * * * * *	0.00	0.00		0.00	0.00
	Pensi	on	16.79	-	lealth		7.63	,	Vacation		0.00		Trainin 9	0.80		

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

Graham Wagner Jan 27, 2021



Illinois Department of Labor

900 South Spring Street Springfield, IL 62704

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

CERTIFIED TRANSCRIPT OF PAYROLLFORM

	PAY PERIOD .
Payroll Date	Project Location
1/23/2021 to 1/29/2021	100 PUBLIC SQ
Contractor Number Or FEIN	BENTON IL 62812
26.2427806	and programmer and the state of
Project Number or Name	State Capital Funds
Franklin County Courthouse	False
Contrac	tor and/or Subcontractor
Company Name	Contractor Location
Wagner Masonry, Inc	11614 E 600TH AVE
Contact Name	NEWTON IL 62448
Graham Wagner	The street of th
Primary Email	Secondary Email
gwagner@wagner-masonry.com	T AMERICAN PROPERTY OF THE PRO
Primary Phone	Secondary Phone
6182198999	remains the manufacture of the state of the
Pub	olic Body information
Public Body Name	Public Body Address
Franklin County	100 PUBLIC SQ
Contact Name	BENTON IL 62812
Primary Phone	Secondary Phone
The control of the co	A Trigger No. 1-cell del a. A. Francesco and an annual ann

Name	Last4SSN	Classificati on	17 Ter 2	City	Race	Ethnicity	G	V	J	F	Α	PhoneNumber
Tyson Bangs	1573	Brick Mason		MARION IL 62959	il s	NHL	M	No	Yes	No	No	6182198999
David Broeringmeyer	3904	Brick Mason	14903 N COURT 1			NHL	M	No	No	Yes	No	6182198999
Tony Clark	9905	Brick Mason	8094 FRANKLIN RD	SUMNER IL 62466	White	NHL	М	No	Yes	No	No	6182198999
lason Elmore	8379	Brick Mason	16540 E 200TH AVE	DIETERIC H IL 62424	White	NHL	M	No	Yes	No	No	6182198999
Randy Funneman	0723	Brick Mason	1051 EMBASSY ST	MATTOON IL 61938	White	NHL	M	No	Yes	No	No	6182198999
Bret Fuson	4264	Brick Mason	3233 N SHELL RD	OLNEY IL 62450	White	NHL	M	No	No	Yes	No	6182198999
Patrick Meddings	0838	Laborer	617 MOSSTOWN RD	LA CENTER KY 42056	White	NHL	M	No	Yes	No	No	6182198999
lyan Will	4547	Laborer	2519 N 700TH ST	NEWTON IL 62448	White	40,000 000 000 000 000	M		No	Yes	No	6182198999

								Į	Nork Cl	assificat	on					
Name	englander for the	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
Tyson Bangs	Р	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00	r., sde-mini	32.10	0.00		256.80	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	All the supply and th	0.00	0.00	ng garantagan da ka	0.00	0.00
	Pens	sion	10.15		Healti	ו	9.50		Vacation	,	0.00		Trainin g	0.88		
David Broering meyer	Р	8.00	00.8	8.00	8.00	8.00	0.00	0.00	40.00	0.00		34.50	0.00	and the second	1380.00	1002.07
	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
. , .	Pens	ion	10,15		Health	1	9.50		Vacation		0.00		Trainin g	0.88		
Tony Clark	Р	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00		32.10	0,00		256.80	190.45
	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
,	Pens	ion	10.15		Health	1	9.50		Vacation		0.00		Trainin g	0.88		

			·		,		,	<u> </u>								
Jason Elmore	Р	6.00	6.00	5.00	0.00	0.00	0.00	0.00	17.00	0.00		32.10	0.00	i	545.70	391.67
	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
	Per	nsion	10.15		Health		9.50		Vacation		0.00		Trainin	0.88		<u> </u>
													g .			
Randy	Р	8.00	8.00	8.00	8.00	0.00	0.00	0.00	32.00	0.00	·	32.10	0.00	:	1027.20	760.86
Funnema							ľ		·				.			
n	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
	ــــــــــــــــــــــــــــــــــــــ	لحصبا	10.15		Health		9.50		Vacation	0.00	0.00		Trainin	0.88	0.00	0.00
	Pen	sion	10.15		Health		9.50		vacation		0.00		g g	0.00		
Bret	Р	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00		35.50	0.00		284.00	210.03
Fuson		ļ													ala kokalami	911 ¥
	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
	Pen	sion	10.15		Health		9.50		Vacation		0.00		Trainin	88.0		
													g			
Patrick	Р	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00	Ť	29.00	0.00		232.00	177.26
Medding				Ì	.]		- 4									
S	_															
	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
	Pen	sion	16.79		Health		7.63		Vacation		0.00		Trainin	0.80		
													g			
Ryan Will	Р	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00		33.50	0.00		1340.00	895.29
	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
	Pen	sion	16.79		Health		7.63		Vacation		0.00		Trainin	0.80		
												!	g			

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

Graham Wagner

Feb 02, 2021



Illinois Department of Labor

900 South Spring Street Springfield, IL 62704

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

CERTIFIED TRANSCRIPT OF PAYROLLFORM

PAY	PERIOD
Payroll Date	Project Location
12/31/2020 to 1/6/2021	901 PUBLIC SQ
Contractor Number Or FEIN	BENTON IL 62812
370758255	
Project Number or Name	State Capital Funds
Franklin County Courthouse	True
Contractor and	/or Subcontractor
Company Name	Contractor Location
France Mechanical Corporation	25 KETTLE RIVER DR
Contact Name	GLEN CARBON IL 62034
Dana C Carrow	Land Conference (Conference Conference Confe
Primary Email	Secondary Email
dcarrow@francemechanical.com	saml@fager-mcgee.com
Primary Phone	Secondary Phone
6186563202	
Public Bods	/ Information
Public Body Name	Public Body Address
County	100 PUBLIC SQ
Contact Name	BENTON IL 62812
Primary Phone	Secondary Phone

2				Employe	e Deta	ils						
Name	Last4SSN	Classificati	Address	City	Race	Ethnicity	G	٧	J	F	A	PhoneNumber
:		on										¥.
Patrick PSaffel	3699	Sheet Metal	PO BOX 262	MARINE IL 62061	White	NHL	M	No	No	Yes	No	6183920247
and the transport of th	G-G	ender	V-Vete	ran	J-Joi	ımeyman		F-For	eman		A-A	pprentice

								Katika Ma	nisalindo,		on					
Name		Mon	Tue	Wed	Thr	Fri	Sat		Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net
Patrick PSaffel	Р	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	0.00		41.41	0.00		331.28	475.84
•	NΡ	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00	Lui ununi	41.41	0.00	·	331.28	0.00
	Pens	sion	8.79		Healti	ו	10.30		Vacation		2.34		Trainin g	0.54	•	

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

Dana C. Carrow Feb 05, 2021



(Illinois Department of Labor

900 South Spring Street Springfield, IL 62704

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CERTIFIED TRANSCRIPT OF PAYROLLFORM

	PAY PERIOD
Payroll Date	Project Location
1/7/2021 to 1/13/2021	901 PUBLIC SQ
Contractor Number Or FEIN	BENTON IL 62812
370758255	
Project Number or Name	State Capital Funds
Franklin County Courthouse	True
The Control of the Co	Contractor and/or Subcontractor
Company Name	Contractor Location
France Mechanical Corporation	25 KETTLE RIVER DR
Contact Name	GLEN CARBON IL 62034
Dana C Carrow	A TO
Primary Email	Secondary Email
dcarrow@francemechanical.com	saml@fager-mcgee.com
Primary Phone	Secondary Phone
6186563202	
	Public Body Information
Public Body Name	Public Body Address
County	100 PUBLIC SQ
Contact Name	BENTON IL 62812
www.co.www.grgs.gr.gr.gr.gr.gr.gr.gr.gr.gr.gr.gr.gr.gr.	
Primary Phone	Secondary Phone

				Employe	e Deta	ils						
Name	Last4SSN	Classificati	Address	City	Race	Ethnicity	G	٧	J	F	Α	PhoneNumber
•		on				-						
Patrick PSaffel	3699	Sheet Metal	PO BOX 262	MARINE IL 62061	White	NHL	М	No	No	Yes	No	6183920247
Jason Morgan	9780	Sheet Metal	5013 LEWIS ST	GRANITE CITY IL 62040	White	NHL	M	No	No	Yes	No	6189310236
	G-G	ender	V-Vetera		J-Joi	ırneyman	V	F-For	eman		A-A	pprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

Name		Mon		Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs		Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net
Patrick PSaffel	Р	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	0.00	:	41.41	0.00	:	331.28	885.63
	NP	8,00	8.00	8.00	0.00	0.00	0.00	0.00	24.00	0.00		41.41	0.00		993.84	0.00
	Pen	sion	8.79		Health	1	10.30		Vacation		2.34		Trainin g	0.54	· · · · · · · · · · · · · · · · · · ·	9 1 44
Jason Morgan	Р	5.00	7.00	5.00	0,00	0.00	0.00	0.00	17.00	0.00		40.35	0.00		685.95	1104.46
	NP	3.00	1.00	3.00	8.00	7.00	0.00	0.00	22.00	0.00		40.35	0.00		887.70	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

Dana C. Carrow Feb 05, 2021



Illinois Department of Labor

900 South Spring Street Springfield, IL 62704

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

CERTIFIED TRA	ANSCRIPT OF PAYROLLFORM
	PAY PERIOD
Payroli Date	Project Location
1/14/2021 to 1/20/2021	901 PUBLIC SQ
Contractor Number Or FEIN	BENTON IL 62812
370758255	
Project Number or Name	State Capital Funds
Franklin County Courthouse	True
Laurent de la company de la co	actor and/or Subcontractor 🗥 🔑 🔭 💢 📜 .
Company Name	Contractor Location
France Mechanical Corporation	25 KETTLE RIVER DR
Contact Name	GLEN CARBON IL 62034
Dana C Carrow	www.yournelegistrice.com/control-performation-performatio
Primary Email	Secondary Email
dcarrow@francemechanical.com	saml@fager-mcgee.com
Primary Phone	Secondary Phone
6186563202	and a chian many transfer of the supplying of the supplyi
_{as} ,	ublic Body Information
Public Body Name	Public Body Address
County	100 PUBLIC SQ
Contact Name	BENTON IL 62812
Primary Phone	Secondary Phone

				Employe	e Deta	ils						
Name	Last4SSN	Classificati	Address	City	Race	Ethnicity	G	V	J	F	Α	PhoneNumber
•		on .										
្-Jason Morgan	9780	Sheet Metal	5013 LEWIS ST	GRANITE CITY IL 62040	White	NHL	М	No	No	Yes	No	6189310236
Patrick PSaffel	3699	Sheet Metal	PO BOX 262	MARINE IL 62061	White	NHL	M	No	No	Yes	No	6183920247
	G-G	Sender	V-Vetera	an	J-Joi	ırneyman		F-Fore	eman		A-A	pprentice

Name	•	Моп	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs		OT Wage Rate	Dbl Tim Wage	Gross	Net
Jason Morgan	P	0.00	0.00	0.00	4.50	0.00	0.00	0.00	4.50	0.00		40.35	0.00	: :	181.57	1197.82
	NP	8.00	8.00	8.00	3.50	8.00	0.00	0,00	35.50	0.00	·	43.02	0.00		1527.21	0.00
	Pen	sion	8.79		Health	l	10.30		Vacation		2.28	-	Trainin g	0.54		
	Р	8.00	0.00	0.00	8,00	0.00	0.00	0.00	16.00	0.00		41.41	0.00		662.56	695.25
Patrick PSaffel	P NP	8.00	0.00	0.00	8,00 0.00	0.00	0.00	0.00	16.00 8.00	0.00		41,41 41,41	0.00		662.56 331.28	695.2

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Dana C. Carrow Feb 05, 2021



Illinois Department of Labor

900 South Spring Street Springfield, IL 62704

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

CERTIFIED TRANSCRIPT OF PAYROLLFORM

BAY PERIOD

Payroll Date	Project Location
1/21/2021 to 1/27/2021	901 PUBLIC SQ
Contractor Number Or FEIN	BENTON IL 62812
370758255	man, and the second control of the second co
Project Number or Name	State Capital Funds
Franklin County Courthouse	Tue
	ntractor and/or Subcontractor
Company Name	Contractor Location
France Mechanical Corporation	25 KETTLE RIVER DR
Contact Name	GLEN CARBON IL 62034
Dana C Carrow	
Primary Email	Secondary Email
dcarrow@francemechanical.com	sami@fager-mcgee.com
Primary Phone	Secondary Phone
6186563202	A CONTROL OF THE PARTY OF THE P
	Public Body Information
Public Body Name	Public Body Address
County	100 PUBLIC SQ
Contact Name	BENTON IL 62812
жили этом в подательной в в при в п	
Primary Phone	Secondary Phone

				Emplo	yee Deta	ils					
Name	Last4SSN	Classificati	Address	:City	Race	Ethnicity	, iG	V	J F	!A	PhoneNumber
managadi ng galambana da nasabi gan	G-G	on ender	V-Vel	eran	J-Jo	urneyman		F-Fore	man	A-Ar	oprentice
N H L- Not Hi H L- Hispanic	spanic or Latino										
TE Inspance	O, Latino			Work Cl	assificat	ion					
Name	Mon Tue W	ed Thr Fr	i Sat Su			;Dub Tim :	Hourly	ОТ	Dbl Tim	Gross	Net
				Hrs	Hrs		Wage	Wage :Rate	Wage		

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

Dana C. Carrow Feb 05, 2021

U.S. Department of Labor Wage and Hour Division

NO WORK THIS WEEK!

PAYROLL



(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm) Persons are not havefreed in respond to the collection of information areas in deployer a controlly what CARS control municipal ACRES 527 Cultiman Rd

Du Quoin, IL 82832 HAME OF COMMACTOR | OR SUBCOMMODICA | OMB No.:1235-0008 Expires: 04/30/2021 PAYROLI NO. # 22 Mothis Excavation, Inc. PROJECT AND LOCATION Franklin County Courthouse Conton II. PROJECT OR CONTRACT NO. 01/30/2021 FMCC 3925 Deducators SMTWTES NAME AND BROWDUAL DESCRIPTION NUMBER In 2 , LAST FOUR DIGITS OF SOCIAL SECURITY MARKETI OF WORKER WORK CLASSFICATION RATE OF PAY Cassoutt, Nathan 7946 318 Operator \$52.73 Glbbs, Philip 1247 773 Laborer \$0.00 \$52,73 Hynes, Jason 7008 318 Operator 35,15 Horris, Carl 1215 773 Laborer 0 28.00 Bishop, Charlie 3672 19 KS Headrick, Terry 9423 Operator Ð 35.15 Self, Ron 5913 2 19,15

not in 20 C.F.R. 45 3 3.6.E.a). The Copeland Act.

Hook.* U.S. Department of Labor (DDL) regularizes of
the psyrote are control and complete are that such less
industrial regularized and the special section of the special

We committed that is well force on average of \$5 products to complete on controlled the controlled and controlled the controlled that the controll

Dalo2/3/2021		
l. Kim kanas Office Manager	(b) WHERE FRINGE BENEFITS ARE PAID IN C	ASH
(1)	- Each Jahouer or muchanic lister	d in the above referenced payroll has been paid,
(Title) do hereby state:	as miscaled on the environment	antown not less than the sum of the applicable sumport of the applicable sumport of the required frame and the second frame of
(1) That I pay or supervise the payment of the persons employed by	In the contract, except as noted	In section 4(c) below.
Mathis Excivating, Inc.	(c) EXCEPTIONS	
Contractor or Sylicontractors	EXCEPTION (CRAFT)	
Franklin County Courthouse that during the payrell period commencing on the	Ender (longer)	EXPLANATION
24 day of January 2021 and ending the 30 day of January 2021		the training and the second
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	The second secon	M
Mathis Excavating, Inc.	The second secon	
(Contractor or Subconfractor) from the (ul)	and the state of the same of t	
weekly stages earned by any person and that no coductions have been made either directly or indirectly		
from the fall indiges cannot style be some and that the concludents taxes below made coher directly or indirectly from the fall indiges are directly and the fall indirectly for the fall indirectly for the fall indirectly for the fall indirectly fall indi	. The second of	en and the second second second second second
south to most court and to start 157(40 tt B.C. § 3145); and described below	The second of th	
		The state of the second state of the second
	· <u>* · · · · · · · · · · · · · · · · · ·</u>	The second secon
	1. No. 10. 10.	
	VENNERS.	, , , , , , , , , , , , , , , , , , ,
(2) That any payrols 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 thereis we 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 to performed.	NO WORK THIS WEEK!	·
(I) that any approximate employed in the above period are duly registered in a born life approximation program registered with a State approximation and are recognized by the State and Approximation and Training, United States Operation of all Labor, or if me auch recognized approxymation or a State, per registered was the thursan of Approximation and Training, United States Operation of Labor.		
(4) That:	<u></u>	1
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS	North Jones Sept	riste a
 in addition to the basic hourly wage rates paid to each laborar or mechanic listed in 	Office Manager	Him Stones
the above referenced payrell, payments of fringo benefits as lieled in the contract have been or will be made to promotive promotes for the benefit of the b	THE WALFOR PROSPECTION OF ANY OF THE MORE CLAIMING SHOOMRACTOR TO COME OR CARROLLE PROSECUTION SEE ST	HIS WAY BUT TOTHE CONTRACTOR OF
except as noted in section 4(c) below.	THE OF THE CHATTED STATES COCC.	ECTION TOTAL SHAME IS AND SECTION 331 OF MUTE



Illinois Department of Labor

900 South Spring Street Springfield, IL 62704

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CERTIFIED TRANSCRIPT OF PAYROLLFORM

PAY PERIOD Project Location 100 PUBLIC SQ BENTON IL 62812 State Capital Funds False and/or Subcontractor
100 PUBLIC SQ BENTON IL 62812 State Capital Funds False
BENTON IL 62812 State Capital Funds False
State Capital Funds False
False
False
and for Subcontractor
dital or september
Contractor Location
56 EMPIRE DR
BELLEVILLE IL 62220
Secondary Email
The state of the s
Secondary Phone
And the second state of th
Body Information
Public Body Address
901 PUBLIC SQ
BENTON IL 62812
Secondary Phone

				Employ	ee Deta	iils ,						
Name	Last4SSN	Classificati	Address	City	Race	Ethnicity	G	٧	J	F	A	PhoneNumber
:		on				-						
WESLEY ALEMOND	8406	PLUMBER	306 ROSEWOOD LN	AVISTON IL 62216	white	NHL	m	No	No	Yes	No	6185304449
A Section 6 Section 12.1.	G-G	ender	V-Vete	ran	J-Jo	urneyman		F-For	eman	000 000 000 1 00 00	A-A	pprentice

			:01:00/00/00/00:150-0:27:						Work Cl	assificati	ion						
Name	. 20.000	Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Hrs		Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net
WESLEY ALEMON D	Р	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	0,0	0.00
	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	0.0	0.00
	Pens	sion	0.00	er See and	Health	1	0.00		Vacation	-	N	0.00		Trainin g	0.00	· · · · · · · · · · · · · · · · · · ·	a santa a

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

ELIZABETH SCHULEIN

Jan 04, 2021



Illinois Department of Labor

900 South Spring Street Springfield, IL 62704

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CERTIFIED TRANSCRIPT OF PAYROLLFORM

PAY PERIOD **Project Location** Payroll Date 100 PUBLIC SQ 12/30/2020 to 1/5/2021 BENTON IL 62812 Contractor Number Or FEIN 202949103 Project Number or Name State Capital Funds FRANKLIN COUNTY COURTHOUSE False Contractor and/or Subcontractor **Contractor Location** Company Name BERGMANN ROSCOW PLUMBING INC 56 EMPIRE DR BELLEVILLE IL 62220 **Contact Name** BETH SCHULEIN Secondary Email Primary Email beth@brplumbing.biz Primary Phone Secondary Phone 6182331324 **Public Body Information Public Body Address Public Body Name** FRANKLIN COUNTY 901 PUBLIC SQ **Contact Name** BENTON IL 62812 **Primary Phone** Secondary Phone

				Employ	ee Deta	ils				1.60		
Name	Last4SSN	Classificati on	Address	City	Race	Ethnicity	G	٧	J	F	A	PhoneNumber
WESLEY ALEMOND	8406	PLUMBER	306 ROSEWOOD LN	AVISTON IL 62216	white	NHL	m	No	No	Yes	No	6185304449
	G-G	ender	V-Vete	ran	J-Jo	urneyman	10 mg/00/2 %	F-For	eman	and the state of	A-A	pprentice

								7	Nork Cla	assificati	ion					
Name		Mon		Wed		Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net
WESLEY ALEMON D	Р	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
	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	0.00		Healt	n	0.00		Vacation		0.00	anage an	Trainin g	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

ELIZABETH SCHULEIN

Jan 08, 2021



Illinois Department of Labor

900 South Spring Street Springfield, IL 62704

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CERTIFIED TRANSCRIPT OF PAYROLL FORM

PAY PERIOD								
Payroll Date	Project Location							
1/6/2021 to 1/12/2021	100 PUBLIC SQ							
Contractor Number Or FEIN	BENTON IL 62812							
202949103								
Project Number or Name	State Capital Funds							
FRANKLIN COUNTY COURTHOUSE	False							
Contra	ctor and/or Subcontractor							
Company Name	Contractor Location							
BERGMANN ROSCOW PLUMBING INC	56 EMPIRE DR							
Contact Name	BELLEVILLE IL 62220							
BETH SCHULEIN	2009 Section of the							
Primary Email	Secondary Email							
beth@brplumbing.biz	paragraphy of the state of the							
Primary Phone	Secondary Phone							
6182331324								
Pu	blic Body Information							
Public Body Name	Public Body Address							
FRANKLIN COUNTY	901 PUBLIC SQ							
Contact Name	BENTON IL 62812							
	and the same of th							
Primary Phone	Secondary Phone							
33500 \$20000 \$20000 \$200	and the state of t							

				Employe	Mark Committee of the State of	Marian Committee of Contraction						
Name	Last4SSN	Classificati		City	Race	Ethnicity	G	V	J	F	Α	PhoneNumber
		ọ n										
WESLEY ALEMOND	8406	PLUMBER	306 ROSEWOOD LN	AVISTON IL 62216	white	NHL	m	No	No	Yes	No	6185304449
Charles at the control of the control of the		ender	V-Vete			ırneyman			eman		A-A	pprentice

								1	Nork Cla	ssificati	on						
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	Ne	it
WESLEY ALEMON D	Р	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	C	.00	0.00
	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		.00	0.00
	Pens	sion	0.00		Health	1	0.00		Vacation	· · · · · · · · · · · · · · · · · · ·	0.00)	Trainin a	0.00			

l, 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

ELIZABETH SCHULEIN Jan 18, 2021



Illinois Department of Labor

900 South Spring Street Springfield, IL 62704

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CENTIFIED TRA	ANSCRIPT OF PATROLL FORIVI
	PAY PERIOD
Payroll Date	Project Location
1/13/2021 to 1/19/2021	100 PUBLIC SQ
Contractor Number Or FEIN	BENTON IL 62812
202949103 -	то на принципалний в тороно прости по принципалний в прости по прости по по прости по по по по по по по по по п Принципалний в пости по
Project Number or Name	State Capital Funds
FRANKLIN COUNTY COURTHOUSE	False
Contra	nctor and/or Subcontractor
Company Name	Contractor Location
BERGMANN ROSCOW PLUMBING INC	56 EMPIRE DR
Contact Name	BELLEVILLE IL 62220
BETH SCHULEIN	innamination of a characteristic of the contract of the contra
Primary Email	Secondary Email
beth@brplumbing.biz	The second of th
Primary Phone	Secondary Phone
6182331324	
g ^e (*).	iblic Body Information
Public Body Name	Public Body Address
FRANKLIN COUNTY	901 PUBLIC SQ
Contact Name	BENTON IL 62812
Primary Phone	Secondary Phone

				Employe	ee Deta	ills	4.					
Name	Last4SSN	4.4.044	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
WESLEY ALEMOND	8406	on PLUMBER	306 ROSEWOOD	AVISTON IL 62216	white	NHL	m	No	Nο	Yes	No	6185304449
A CONTRACT OF THE PARTY OF THE	G-G	lender	LN V-Vete	ran		urneyman			eman	- Coloniamorana viv	A-A	pprentice

								1	Nork Cl	assificati	ion					
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
WESLEY ALEMON D	Р	0.00	5.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	44.85	0.00	0.00	224.25	0.00
	NP	8.00	3.00	8.00	8.00	8.00	0.00	0.00	35.00	0.00	0.00	0.00	0.00	0.00	1561.91	0.00
	Pen	sion	12.30		Health	1	11.20		Vacation		1.00		Trainin g	0.10		

l, 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

ELIZABETH SCHULEIN

Jan 22, 2021



Illinois Department of Labor

900 South Spring Street Springfield, IL 62704

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CERTIFIED TRANSCRIPT OF PAYROLLFORM

PAY PERIOD X 1
Project Location
100 PUBLIC SQ
BENTON IL 62812
The state of the s
State Capital Funds
False
or and/or Subcontractor 24
Contractor Location
56 EMPIRE DR
BELLEVILLE IL 62220
and the second of the second o
Secondary Email
1. Company (1) Com
Secondary Phone
and the second process of the second
c Body Information
Public Body Address
901 PUBLIC SQ
BENTON IL 62812
Secondary Phone

				Employe	ee Deta	ils						
Name	Last4SSN	Classificati	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
		on										
WESLEY ALEMOND	8406	PLUMBER	306 ROSEWOOD LN	AVISTON IL 62216	white	NHL	m	No	No	Yes	No	6185304449
en e ine senden in dies	G-G	ender	V-Vete	ran	J-Joi	ırneyman	manife (Company)	F-For	eman	popy gryde ode konstanta. S	A-A	pprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

					100			1	Nork Cla	assificati	on					
Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbi Tim Wage	Gross	Net
WESLEY ALEMON D	Ρ	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
	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	0.00		Health	1	0.00		Vacation		0.00		Trainin g	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

ELIZABETH SCHULEIN

Jan 29, 2021



Illinois Department of Labor

900 South Spring Street Springfield, IL 62704

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CERTIFIED TRANSCRIPT OF PAYROLLFORM

PAY PERIOD

Payroll Date	Project Location
1/27/2021 to 2/2/2021	100 PUBLIC SQ
Contractor Number Or FEIN	BENTON IL 62812
202949103	
Project Number or Name	State Capital Funds
FRANKLIN COUNTY COURTHOUSE	False
j. ^{ne} Con	tractor and/or Subcontractor 🖭 💎 🐪 💢 🔭 🔭 🐧
Company Name	Contractor Location
BERGMANN ROSCOW PLUMBING INC	56 EMPIRE DR
Contact Name	BELLEVILLE IL 62220
BETH SCHULEIN	and the second s
Primary Email	Secondary Email
beth@brplumbing.biz	
Primary Phone	Secondary Phone
6182331324	manuschen der State der St
	Public Body Information
Public Body Name	Public Body Address
FRANKLIN COUNTY	901 PUBLIC SQ
Contact Name	BENTON IL 62812
Primary Phone	Secondary Phone
00 marks - Mark (1974 1974 1974 1974 1974 1974 1974 1974	The second secon

		in seet		Employ	ee Deta	ils						
Name	Last4SSN	Classificati	Address	City	Race	Ethnicity	G	ν.	j.	F	A	PhoneNumber
		on				_						
WESLEY ALEMOND	8406	PLUMBER	306 ROSEWOOD LN	AVISTON IL 62216	white	NHL	m	No	No	Yes	No	6185304449
	G-G	iender	V-Vete	ran	J-Jou	ırneyman		F-For	eman			pprentice
N H I - Not Hispa	anic or Latino											

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

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
WESLEY ALEMON D	P	6.00	0.00	0.00	0.00	8.00	0.00	0.00	14.00	0.00	0.00	44.83	0.00	0.00	627.62	0.00
	NΡ	2.00	8.00	8.00	8.00	0.00	0.00	0.00	26.00	0.00	0.00	0.00	0.00	0.00	1204.26	0.00
	Pens	ion	12.30		Health	1	11.20		Vacation		1.00	tummerisi mministrasi	Trainin g	0.10	<u>· </u>	

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

ELIZABETH SCHULEIN

Feb 05, 2021

Contractor GARY R. EGGEMEYER 628 PALESTINE ROAD CHESTER, IL 62233

Tax ID 37-1266698

Project

Fager-McGee Commercial Construction:FRANKLIN COU Project/Contract #
PO Box 1239
Murphysboro, IL. 62966
Payroll Number
For Week Ending

14 12/23/2020

													Paid			Fringe Check				Federal State		Total	
		Classification		17	18	19	20	21	22	23	<u> </u>	lours	Hours	Rate	Gross Pay	Rate Number	Gross Pay	Security	care	Tax Tax	Other	Deduct :	Net Pay
Robert C. Baseden	3951	F143 St, Rate	RT		8.00					,		8,00	8.00	30.83	246.64	0.00 29946	246.64	15.29	3,58	9.00 12.21	34.24	74.32	172.32
				à.												l l							

Date: Feb-02, 2021 I, GARY R EGGEMEYER, OWNER, do horeby state:	
	ger-McGee Commercial Construction:FRANKLIN COUNTY COURT HOUSE; that during the payroll period commencing on Dec-17, 2020 and ending on Dec-23, 2020 and ending on Dec-24, 2020 and ending on Dec-26, 2020 and ending on Dec-27, 2020 and ending on Dec-28, 2020 and ending on Dec-28, 2020 and ending on Dec-29, 2020 and endi
(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct an incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform will	d complete; that the wage rates for laborers and mechanics contained therein are not less than the applicable wage rates contained in any wage determination hithe work he performed.
(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship progra agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Departm	im registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, of if no such recognized ont of Labor.
(4) That:	
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the a except as noted in Section 4(c) below.	bove referenced payroll, payments of tringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees,
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH Each laborer or mechanic listed in the above referenced payroll has been paid, as indice except as noted in Section 4(c) below,	ted 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,
(c) EXCEPTIONS	
Exception (Craft)	Explanation
Remarks:	

Gary R. Eggemeyer THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMWAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Signature

Name and Title GARY R EGGEMEYER, OWNER

Contractor GARY R. EGGEMEYER 628 PALESTINE ROAD CHESTER, IL 62233

Tax ID 37-1266698

Project

Fager-McGee Commercial Construction:FRANKLIN COU Project/Contract #
PO Box 1239 Payroll Number
Murphysboro, IL. 62966 For Week Ending

15 12/30/2020

						4.5			Jay																	
		Work	Pay	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Time	sheet	Paid	Pay	Job	Fringe	Check	Total	Social	Medi-	Federal	State		Total	٠.	
Employee Name		Classification		24	25	26	27			30		Hours	Hours	Rate	Gross Pay	Rate	Number	Gross Pay	Security	care	Tax	Tax	Other:	Deduct	Net Pay	
John P. Callier	5293	L110 St. Rate	RT			in material ()		8.00	8.00			16.00	16.00	34.07	545.12	0.00	29953	545,12	33.79	7.91	32.00	26,98	35.08	135.76	409.36	
Steven L. Eggemeyer	7746	C662 St. Rate	RT			·	************	8.00	8.00	***************************************		16.00	16,00	40.37	645.92	0.00	29954	645.92	40.05	9.37	42.00	31.97	44,96	168.35	477.57	

Date: Feb-(2, 2021 GGEMEYER, OWNER, do hereby state:	
(1) That I parall persons deductions	y or supervise the payment of the persons employed by GARY R. EGGEMEYER on the project F imployed on the said project have been paid the full weekly wages earned, that no rebates have is defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the	ager-McGee Commercial Construction:FRANKUN COUNTY COURT HOUSE; that during the payroll period commencing on Dec-24, 2020 and ending on Dec-30, 2020 been or will be made either directly or indirectly to or on behalf of said GARY R. EGGEMEYER from the full weekly wages earned by any person, other than permissible 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 incorporate	payrolls otherwise under this contract required to be submitted for the above period are correct a into the contract; that the classifications set forth therein for each laborer or mechanic conform v	and complete; that the wage rates for laborers and mechanics contained therein are not less than the applicable wage rates contained in any wage determination with the work he performed.
(3) That any agency exis	apprentices employed in the above period are duly registered in a bona fide apprenticeship prog s in a State, are registered with the Bureau of Apprenticeship and Training, United States Depart	ram registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, of if no such recognized ment of Labor.
(4) That:		
	RE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the except as noted in Section 4(c) below.	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,
	RE FRINGE BENEFITS ARE PAID IN CASH Each laborer or mechanic listed in the above referenced payroll has been paid, as indiced accept as noted in Section 4(c) below.	cated 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,
(c) EXC	PTIONS	
ſ	Exception (Craft)	Explanation:
F		
ŀ		
ŀ		
(c) EXC	Each taborer or mechanic listed in the above referenced payroll has been paid, as indirected as noted in Section 4(c) below. PTIONS Exception (Craft)	

Name and Title GARY R EGGEMEYER, OWNER	Signature Gary R. Eggemeyer
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CON 231 OF TITLE 31 OF THE UNITED STATES CODE.	NTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION, SEE SECTION 1001 OF TITLE 18 AND SECTION

Remarks:

Contractor GARY R. EGGEMEYER

628 PALESTINE ROAD CHESTER, IL 62233

Tax ID 37-1266698

Project Fager-McGee Commercial Construction:FRANKLIN COU Project/Contract #

Payroll Number For Week Ending 16 1/6/2021

Hours Worked by Day

Work Pay Thu Fri Sat Sun Mon Tue Wed Timesheet Paid Pay Job Fringe Check Total Social Medi- Federal State Total Employee Name ID Classification Type 31 1 2 3 4 5 6 Hours Hours Rate Gross Pay Rate Number Gross Pay Security care Tax Tax Other Deduct Net Pay

no work for this week

Date: Feb-02, 2021 I, GARY R EGGEMEYER, OWNER, do hereby state:

	t on the project Fager-McGee Commercial Construction:FRANKLIN COUNTY COURT HOUSE; the project Fager-McGee Commercial Construction: FRANKLIN COUNTY COURT HOUSE; the project of said GARY R. B. Labor under the Copeland Act, as amended (48 Stat: 948, 63 Stat. 108, 72 Stat. 967; 76 Stat 357	
t any payrolis otherwise under this contract required to be submitted for the above pe orated into the contract; that the classifications set forth therein for each laborer or me	riod are correct and complete; that the wage rates for laborers and mechanics contained therein a chanic conform with the work he performed.	are not less than the applicable wage rates contained in any wage determination
t any apprentices employed in the above period are duly registered in a bona fide app exists in a State, are registered with the Bureau of Apprenticeship and Training, Unit	orenticeship program registered with a State apprenticeship agency recognized by the Bureau of a ed States Department of Labor,	Apprenticeship and Training, United States Department of Labor, of if no such reco
t:		•
WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROI In addition to the basic hourly wage rates paid to each laborer or medi except as noted in Section 4(c) below.	GRAMS nanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract ha	ave been or will be made to appropriate programs for the benefit of such employee:
WHERE FRINGE BENEFITS ARE PAID IN CASH Each labarer or mechanic listed in the above referenced payroll has b except as noted in Section 4(c) below.	een paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hou	urly wage rate plus the amount of the required fringe benefits as listed in the contra
EXCEPTIONS		
Exception (Craft)	Explanation:	
		и принциприя движник уни принциприя на
Remarks:		
Name and Title GARY R EGGEMEYER, OWNER	Signature Gary R. Eggemeyer	
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY S 231 OF TITLE 31 OF THE UNITED STATES CODE.	UBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION	N. SEE SECTION 1001 OF TITLE 18 AND SECTION

Contractor GARY R, EGGEMEYER 628 PALESTINE ROAD Fager-McGee Commercial Construction:FRANKLIN COUProject/Contract #

Payroll Number For Week Ending 17 1/13/2021

CHESTER, IL 62233 Tax ID 37-1266698

Hours Worked by Day

Work Pay Thu Fri Sat Sun Mon Tue Wed Timesheet Paid Pay Job Fringe Check Total Social Medi- Federal State Total Employee Name ID Classification Type 7 8 9 10 11 12 13 Hours Hours Rate Gross Pay Rate Number Gross Pay Security care Tax Tax Other Deduct Net Pay

Project

no work for this week

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Contractor GARY R. EGGEMEYER

628 PALESTINE ROAD CHESTER, IL 62233 Tax ID 37-1266698

Project

Fager-McGee Commercial Construction:FRANKLIN COU Project/Contract # PO Box 1239 Payroll Number Murphysboro, IL, 62966 For Week Ending

18 1/20/2021

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											Paid	Pay	Job	Fringe	Check	Total	Social	Medi-	Federal Stat	.	Total	
ID	Classification	Type	14	15	16	. 17 . 1	8	19	20	Hours	Hours	Rate	Gross Pay	Rate	Number	Gross Pav	Security	care	. Tax Ta	r Other		Net Pay
4772	L773 St. Rate	RT		***		.,,,		8.00	8,00	16.00	16.00	28.00	448.00	0,00	29994							
5293	L110 St. Rate	RT	8.00	00,8		8.	00	8.00	6.00	38.00	38.00	34.07	1,294.66	0.00	29995	1,294,66	80.27	18,77	120.00 64.0	83.31	366.44	928.22
8052	L773 St. Rate	RT	B.0 0	8.00	***************************************	8.	00	8.00	8,00	40.00	40.00	28.00	1,120.00	0.00	29996	1,120,00	69.44	16.24	148.00 55.4	134.00	423.12	696,88
0918	C662 St. Rate	RT	8.00	8.00		8,	00	8.00	8.00	40.00	40.00	40.37	1,614.80	0.00	29998	1,614,80	100.12	23:42	108.00 79.9	3 112,40	423.87	1,190.93
7746	C662 St, Rate	RT	8.00	8.00	10 <u>117</u> 00	8.	00	8.00	8.00	40,00	40.00	40.37	1,614,80	0.00	29999	1,614.80	100,12	23.41	158,00-79.9	3 112.40	473.86	1,140.94
4022	C636 St. Rate	RT	8.00	8.00		8.	00	8,00	8.00	40.00	40.00	37.63	1,505.20	0,00	30000	1,505.20	93.32	21.83	145.00 74.5	1 108,40	443.06	1,062,14
	5293 8052 0918 7746	ID Classification 4772 L773 St. Rate 5293 L110 St. Rate 8052 L773 St. Rate 0918 C662 St. Rate 7746 C662 St. Rate	Classification Type	D Classification Type 14 4772 1773 St. Rate RT	Work ID Pay Classification Thu Fri Type Fri 14 15 4772 L773 St. Rate RT 8.00 8.00 8052 L773 St. Rate RT 8.00 8.00 0918 C662 St. Rate RT 8.00 8.00 7746 C662 St. Rate RT 8.00 8.00	Work ID Pay Classification Pay Thu Fri Sat Type Sat 16 15 16 16 4772 173 St. Rate RT 8.00 8.00 8.00 8052 L773 St. Rate RT 8.00 8.00 8.00 0918 C662 St. Rate RT 8.00 8.00 7746 C662 St. Rate RT 8.00 8.00	Work ID Classification Classification Pay Thu Fri Sat Sun Modern Fri S	Work ID Classification Pay Thu Fri Sat Sun Mon 4772 L773 St. Rate RT 14 15 16 17 18 5293 L110 St. Rate RT 8.00 8.00 8.00 8052 L773 St. Rate RT 8.00 8.00 8.00 0918 C662 St. Rate RT 8.00 8.00 8.00 7746 C662 St. Rate RT 8.00 8.00 8.00	D Classification Type 14 15 16 17 18 19 4772 1773 St. Rate RT	Work Pay Thu Fri Sat Sun Mon Tue Wed 4772 L773 St. Rate 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RT Social Medical Pay Rate Number Gross Pay Security Total Social Medical RT Social Medical Pay Rate Number Gross Pay Security Social Medical RT	Work ID Pay Classification Type Thu Fri Sat Sun Mon Tue Wed Timesheet Hours Paid Pay Hours Job Rate Gross Pay Rate Fringe Check Rate Number Total Gross Pay Security Social Mediation Mediator Faderal State Rate Rate Gross Pay 4772 L773 St. Rate RT 8.00 8.00 8.00 8.00 38.00 38.00 34.07 1,294.66 0.00 29995 1,294.66 80.27 18.77 120.00 64.00 8052 L773 St. Rate RT 8.00 8.00 8.00 8.00 40.00 40.00 28.00 1,120.00 0.00 29996 1,294.66 80.27 18.77 120.00 64.00 8052 L773 St. Rate RT 8.00 8.00 8.00 40.00 40.00 28.00 1,120.00 0.00 29996 1,120.00 69.44 16.24 148.00 55.44 0918 C662 St. Rate RT 8.00 8.00 8.00 40.00 40.00 40.37 1,614.80 0.00 29998 1,614.80 100.12 23.41 158.00	Work ID Pay Classification Type Thu Fri Sat Sun Mon Tue Wed Timesheet Hours Paid Hours Pay Rate Gross Pay Rate Job Rate RT Fringe Check Rate Number Total Gross Pay Security Social Medition 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ate: Feb-02, 202 GARY R EGGE	:1 MEYER, OWNER, do hereby state:	:					
ii persons emplo:	yed on the said project have been be	s employed by GARY R. EGGEMEYER on the project Fa aid the full weekly wages earned, that no rebates have b Subtitle A), issued by the Secretary of Labor under the C	een or will be made eith:	er directly or indirectly to or on hehalf of said GA	RY R. ECCEMEVED from the full.	unakhi umane namad bičani.	21 and ending on Jan-20, 2021 person, other than permissible
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) That any payro corporated into I	olls otherwise under this contract requite contract; that the classifications is	juired to be submitted for the above period are correct an set forth therein for each laborer or mechanic conform wi	nd complete; that the way th the work he performed	ge rates for laborers and mechanics contained l d.	herein are not less than the applica	able wage rates contained in	any wage determination
) That any appro gency exists in a	entices employed in the above period State, are registered with the Bureau	d are duly registered in a bone fide apprenticeship progra au of Apprenticeship and Training, United States Departm	am registered with a Star nent of Labor,	te apprenticeship agency recognized by the Bur	eau of Apprenticeship and Training	, United States Department	of Labor, of if no such recognize
) That:					•	•	
(a) WHERE FI	RINGE BENEFITS ARE PAID TO AP in addition to the basic hourly we except as noted in Section 4(c)	PPROVED PLANS, FUNDS, OR PROGRAMS agg rates paid to each laborer or mechanic listed in the a below.	above referenced payrol	l, payments of fringe benefits as listed in the cor	ntract have been or will be made to	appropriate programs for the	a benefit of such employees,
(b) WHERE FI	RINGE BENEFITS ARE PAID IN CA Each laborer or mechanic listed except as noted in Section 4(c)	in the above referenced payroll has been paid, as indica	ated on the payroll, an a	mount not less than the sum of the applicable b	asic hourly wage rate plus the amo	unt of the required fringe ber	nefits as listed in the contract,
(c) EXCEPTIO	ens						
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Signature

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 15 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE;

Name and Title GARY R EGGEMEYER, OWNER

Contractor GARY R. EGGEMEYER 628 PALESTINE ROAD

CHESTER, IL 62233

Project

Fager-McGee Commercial Construction:FRANKLIN COU Project/Contract # PO Box 1239 Payroll Number Murphysboro, IL, 62966 For Week Ending

19 1/27/2021

Tax ID 37-1266698

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											Timesheet					Check	Total	Social	Medi-	Federal	State		Total	
	סו	Classification	Type	21	22	23	24	25	26	27	Hours	Hours	Rate	Gross Pay	Rate	Number	Gross Pay	Security	care	Tax	Tax	Other	Deduct	Net Pay
Jeremy T Beckham	4772	L773 St, Rate	RT	8.00	8.00					8.00	24.00	24.00	28.00	672,00	0.00	30020	672.CO	41,67			33.26			461.92
John P. Callier	5293	L773 St. Rate	RT		8.00		·····	************	8.00	8.00	24.00	24,00	34.07	817.68	0.00	30021	817.68	.50.69	11.86	62.00	40.48	52.62	217.65	600.03
Kevin R Sullivan	8052	L773 St. Rate	RT	8.00	8.00		·		8.00	8,00	32,00	32.00	28.00	896.00	0.00	30022	896.00	55.56	13.00	99.00	44.35	107,20	319.11	576.89
Scott P Davis	0918	C662 St. Rate	RT	8.00	8.00	***********	***************************************		·····	8.00	24.00	24,00	40.37	968.88	0.00	30024	968.88	60:07	14.04	32.00	47.96	67.44	221.51	747.37
Steven L. Eggemeyer	7746	C662 St. Rate	RT	8.00	8.00				8.00	8,00	32.00	32.00	40.37	1,291.84	0.00	30025	1,291.84	80,09	18.73	119.00	63.95	89.92	371.69	920,15
Steven S. Bodine	4022	C636 St/ Rate	RT	8.00	8.00	***************************************		···		8.00	24.00	24,00	37.63	903.12	0.00	30026	931.35	57.75	13.50	76.00	46.10	66.40	259.75	671.60
Steven S. Bodine	4022	C636 Ot. Rate	RT							0.50	0.50	0.50	56.46	28.23	0.00	30026	931,35	57.75	13:50	76.00	46.10	66,40	259.75	671.60

Date: Feb-02, 2021			
I, GARY R EGGEMEYER	OWNER,	do hereby	state:

try payrolls otherwise under this contract required to be submitted for the above period are co tied into the contract; that the classifications set forth therein for each laborer or mechanic con	orrect and complete; that the wage rates for laborers and machanics contained therein are not less than the applicable wage rates contained in any wage deter nform with the work he performed.	mination
rny apprentices employed in the above period are duly registered in a bona fide apprenticeshi xists in a State, are registered with the Bureau of Apprenticeship and Training, United States I	ip program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, of if no Department of Labor, of it not be presented by the Bureau of Apprenticeship and Training, United States Department of Labor, of it not be program to the Bureau of Apprenticeship and Training, United States Department of Labor, of it not be program to the Bureau of Apprenticeship and Training, United States Department of Labor, of it not be program to the Bureau of Apprenticeship and Training, United States Department of Labor, of it not be program to the Bureau of Apprenticeship and Training, United States Department of Labor, of it not be program to the Bureau of Apprenticeship and Training, United States Department of Labor, of it not be program to the Bureau of Apprenticeship and Training, United States Department of Labor, of it not be program to the Bureau of Apprenticeship and Training, United States Department of Labor, and the Bureau of Apprenticeship and Training, United States Department of Labor, and the Bureau of Apprenticeship and Training and Trainin	such recogn
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HERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS in addition to the basic browly wage rates paid to each laborer or mechanic listed except as noted in Section 4(c) below.	d 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,
HERE FRINGE BENEFITS ARE PAID IN CASH Cach laborer or mechanic listed in the above referenced payroll has been paid, a specification and deliberation.	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,
CEPTIONS		
Exception (Craft)		
Exception (Gratt).	Explanation	
Exception (Crart)	Explanation	
Exception (Craft)	Explanation	

Date: Feb-02, 2021 I, GARY R EGGEMEYER, OWNER, do hereby state:

y payrolls otherwise under this contract required to be submitted for the above perional into the contract; that the classifications set forth therein for each laborer or mech	iod are correct and complete; that the wage rates for laborers and mechanics contained therein are not less than the applicable wage rates contained in any wage determined the conform with the work he performed.
y apprentices employed in the above period are duly registered in a bona fide appr sts in a State, are registered with the Bureau of Apprenticeship and Training, Unitec	renticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, of if no st
ERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGI in addition to the basic hourly wage rates paid to each laborer or mecha except as noted in Section 4(c) below.	SRAMS anic 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 en
ERE FRINGE BENEFITS ARE PAID IN CASH Each laborer or mechanic tisted in the above referenced payroll has been except as noted in Section 4(c) below.	een 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
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