County C	lerk's Office Use Only								
9	ILED	Vendor#	3464	Check#	Date Paid	4-30-21	·	•	
Al	PR 2 8 2021	_					-		
J	HIG THOULD CLERK	Name _	Fager-McGe	e Commercial Construction	n Inc				
FRANKL		Address _	34	7 S. Williams Street					
	982578	_	Mu	rphysboro, IL 62966	VS. <u>COUNTY OF FRANKLIN</u>				
Claim No.	,	<del></del>				E	Budget Numbers	5.**	
						Fund 74 65/410.076	Fund 74 65/422.076	Fund 74 65/431/076	
Invoice No:	Invoice Date		Description		Amount Due	Amount (1)	Amount (2)	Amount (3)	
7.			Project 3925		\$1,310,111.57	\$930,692.57	\$298,563.00	\$80,856.00	
			Less Retainage		-\$131,011.16	-\$93,069.26	-\$29,856.30	-\$8,085.60	
	-					83762331	26870670	72,770:42	
			· · · · -						
				TOTALS	\$1,179,100.41				
just and true, an	J. Larry Mille d that the amount claimed			oplies and/or services and expe ter allowance of all just credits,				the charges are	
Date:	4/15/2021	Signature	of Department He	ead or Designee	Lang Me	رر epartment	Franklin Co	ounty Board	
Approved on		By:	<u> </u>	,	·				
Comments or	claim not approved				Signed				



#### TRANSMITTAL LETTER

DATE:

April 27, 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	03/31/21	Application and Certificate for Payment #7 from Fager McGee Commercial Construction	\$1,179,100.41
1	03/07/21	Fager-McGee Waiver of Lien to Date	\$178,148.10
1	04/20/21	GRE Waiver of Lien to Date	\$7,200.00
1	12/17/20	NuWay Concrete Forms Waiver of Lien to Date	\$6,029.17
1	04/16/21	Beelman Logistics Waiver of Lien to Date	\$2,932.64
1	04/20/21	Blackhawk Drilling Waiver of Lien to Date	\$52,500.00
1	04/15/21	Sesser Concrete	\$13,000.00
1	04/15/21	13 RF Waiver of Lien to Date	\$5,858.84
1	04/16/21	Kasten Masonry Waiver of Lien to Date	\$8,745.37
1	03/23/21	EJ Roscow Waiver of Lien to Date	\$26,662.50
1	03/26/21	Clinton Electric Waiver of Lien to Date	\$88,659.90
1	11/10/21	Springfield Electric Waiver of Lien to Date	\$1,715.31
1	04/16/21	Grover Mays Waiver of Lien to Date	\$40,500.00
1	02/23/21	Universe Corp Waiver of Lien to Date	\$1,400.00
		Certified Payroll	

**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 \$1,179,100.41 be issued to the Contractor. Please contact our office if you have any questions.

BY: White & Borgognoni Architects, P.C.

Diana Davison

a

Account/Contract Administrator

TO GOVER/CLIENT:

The County of Franklin, Illinois

100 Public Square Benton, Illinois 62812 PROJECT:

Franklin Co. Courthouse 100 Public Square Benton, Illinois 62812

FROM CONTRACTOR:

347 S. Williams Street

Murphysboro, Illinois 62966

VIA ARCHITECT/ENGINEER:

Van Voyles (White & Borgognoni Architects)

212 N. Illinois Avenue Carbondale, Illinois 62901

CONTRACT-FOR: Prime Contract

**INVOICE NO: 7** 

APPLICATION NO: 7

PERIOD: 03/01/21 - 03/31/21

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

#### CONTRACTOR'S APPLICATION FOR PAYMENT

Fager-McGee Commercial Construction, Inc.

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

1.	Original Contract Sum		\$12,634,000.00
2.	Net change by change orders	<del>*************************************</del>	\$32,953.75
3.	Contract Sum to date (Line 1 ± 2)	A	\$12,666,953.75
4.	Total completed and stored to date (Column G on detail sheet)		\$4,355,250.17
5.	Retainage:	<del>,,,,,,,</del>	
	a. 10.00% of completed work	\$420,500.21	
	b. 10.00% of stored material	\$15,024.80	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		\$435,525.01
6.	Total earned less retainage (Line 4 less Line 5 Total)	***************************************	\$3,919,725.16
7.	Less previous certificates for payment (Line 6 from prior certificate)	-	\$2,740,624.75
8.	Current payment due:		\$1,179,100.41
9.	Balance to finish, including retainage (Line 3 less Line 6)	. –	\$8,747,228.59

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$234,408.34	\$(234,408.34)
Total approved this month:	\$67,361.53	\$(34,407.78)
Totals:	\$301,769.87	\$(268,816.12)
Net change by change orders:	\$32,95	53.75

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: Illinais County of: Jackson

Subscribed and sworn to before

me this

My commission expires

JOY E SPANGLER OFFICIAL SEA Notery Public - State of Illinois My Commission Expires November 25, 2024

#### 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:

\$1,179,100.41

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm the amount certified.)

This certificate is not negotiable. The amount certified is payable only to the Confractor 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: 7

APPLICATION DATE: 4/2/2021

PERIOD: 03/01/21 - 03/31/21

Contract Lines

A		В	С	D	E	F	G		Н	I
ITEM NO.	COST CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS	OMPLETED .	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO	% (G / C)	BALANCE TO FINISH	RETAINAGE
				APPLICATION (D + E)	THIS PERIOD	(NOT IN DORE)	DATE (D + E + F)	<b>(</b> == <b>-7</b> .	(C - G)	
1	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	\$300,00	\$90.01	\$0.00	\$390.01	30.00%	\$910.01	\$39,00
4	01-0300 - General Clean- Up	General Clean-Up	\$40,640.00	\$3,050.00	\$5,078.00	\$0,00	\$8,128.00	20,00%	\$32,512.00	\$812.80
5	01-0310 - Dumpster	Dumpster	\$15,500.00	\$750.00	\$0.00	\$0.00	\$750.00	4.84%	\$14,750.00	\$75.00
6	01-0700 - Tools	Tools	\$10,300.00	\$860.00	\$685.00	\$0.00	\$1,545.00	15.00%	\$8,755.00	\$154.50
7	01-1020 - Architect/Engineer Allowances	Scope Coordination & Unforeseen Conditions Allowance	\$465,000.00	\$190,753.11	\$11,076.18	\$0.00	\$201,829.29	43.40%	\$263,170.71	\$20,182.94
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 Canditions	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	Mathis Excavating (Storm Sewer Demo)	\$5,122.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,122,00	\$0.0
12	02-0200 - Dirtwork	Mathis Excavating (Storm Sewer)	\$44,607.00	\$0.00	\$0,00	\$0.00	\$0.00	0.00%	\$44,607.00	\$0,0
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	\$1,340.83
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	\$0.0
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	\$200.0
20	02-0300 - Soil Poisoning	Enviro Tech (labor & material)	\$2,504.00	\$0.00	\$2,504.00	\$0.00	\$2,504.00	100.00%	\$0,00	\$250.4
21	02-0410 - Asphalt	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%	\$27,574.68	<del> </del>
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 \$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 - Lat Striping	Straight Line Stripping (labor)	\$2,140.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,140.00	
29	02-0515 - Lot Striping	Straight Line Stripping (material)	\$475.00	\$0.00	\$0,00	\$0.00	\$0.00	0.00%	\$2,140.00 \$475.00	\$0.00
30	02-0610 - Site ¿Surnishings	FMC (site furnishings material)	\$380.00	\$0,00	\$0.00	\$0.00	\$0.00	0.00%	\$380.00	\$0.00 \$0.00

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ITEM	COST CODE	DESCRIPTION OF WORK	SCHEDULED	WORK CO	MPLETED	MATERIALS PRESENTLY	TOTAL COMPLETED	%	BALANCE TO	
NO.	COST CODE	DESCRIPTION OF WORK	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
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	Terrrace Fence (Generalor & Trash Enclosure material)	\$21,147.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$21,147.00	\$0.00
-39	02-0630 - Permanent Fencing	Terrace Fence (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	\$500.00	\$0.00	\$3,100.00	75.61%	\$1,000.00	\$310.00
41	03-0300 - Concretework Subcontractor	G.R.E. Concrete (footing & foundation material)	\$110,910.00	\$110,910,00	\$0.00	\$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	\$186,800.00	\$0.00	\$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	\$26,300.00	\$0.00	\$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	\$20,300.00	\$0.00	\$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	\$17,700.00	\$10,951.00	\$0.00	\$28,651.00	100.00%	\$0.00	\$2,865,10
46	03-0300 - Concretework Subcontractor	G.R.E. Concrete (slab on grade labor)	\$56,692.00	\$34,500.00	\$22,192.00	\$0.00	\$56,692.00	100.00%	\$0,00	\$5,669,20
47	03-0300 - Concretework Subcontractor	G.R.E. Concrete (1st floor deck material)	\$8,000.00	\$8,000.00	\$0,00	\$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	\$13,800.00	\$0.00	\$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	\$21,000.00	\$0.00	\$21,000.00	100.00%	\$0.00	\$2,100.00
50	03-0300 - Concretework Subcontractor	G.R.E. Concrete (2nd floor deck labor)	\$32,332.00	\$0.00	\$32,332.00	\$0.00	\$32,332,00	100.00%	\$0.00	\$3,233,20
. 51	03-0300 - Concretework Subcontractor	G.R.E. Concrete (3rd floor deck material)	\$21,100.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	7.11%	\$19,600.00	\$150.00
52	03-0300 - Concretework 5	G.R.E. Concrete (3rd floor deck labor)	\$32,332.00	\$0.00	\$1,800.00	\$0.00	\$1,800.00	5.57%	\$30,532.00	\$180.00
53	03-0300 - Concretework Subcontractor	G.R.E. Concrete (curb & gulter 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 - Concrétework 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

Α .		В	С	D	E	F	G		н	1
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
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	\$19,000,00	\$35,000.00	\$0.00	\$54,000.00	90.76%	\$5,500.00	\$5,400.00
60	04-0100 - Masonry	Wagner Masonry (rebar material)	\$15,000.00	\$10,300.00	\$4,700.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$1,500.00
61	04-0100 - Masonry	Wagner Masonry (grout material)	\$19,000.00	\$10,000,00	\$9,000.00	\$0.00	\$19,000,00	100.00%	\$0.00	\$1,900.00
62	04-0100 - Masonry	Wagner Masonry (CMU labor)	\$380,000.00	\$114,000.00	\$185,000.00	\$0.00	\$299,000.00	78.68%	\$81,000.00	\$29,900.00
63	04-0100'Masonry	Wagner Masonry (flashing, insulation, & drainage material)	\$35,500.00	\$0.00	\$34,000.00.	\$0.00	\$34,000.00	95.77%	\$1,500.00	\$3,400.00
64	04-0100 - Masonry	Wagner Masonry (brick material)	\$27,500.00	\$0.00	\$9,000.00	\$0.00	\$9,000.00	32.73%	\$18,500.00	\$900.00
65	04-0100 - Masonry	Wagner Masonry (limestone material)	\$216,500.00	\$0.00	\$88,000,00	\$0.00	\$88,000,00	40.65%	\$128,500.00	\$8,800.00
- 66	04-0100 - Masonry	Wagner Masonry (brick & limestone labor)	\$310,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	3,23%	\$300,000.00	\$1,000.00
67	04-0100 - Masonry	Wagner Masonry (air barrier material)	\$25,000.00	\$0.00	\$9,500.00	\$0.00	\$9,500.00	38,00%	\$15,500.00	\$950.00
68	04-0100 - Masonry	Wagner Masonry (air barrier labor)	\$15,000.00	\$0,00	\$3,000.00	\$0,00	\$3,000,00	20,00%	\$12,000.00	\$300.00
69	04-0100 - Masonry	Wagner Masonry (wire & anchor material)	\$30,000.00	\$25,000.00	\$5,000.00	\$0.00	\$30,000,00	100,00%	\$0.00	\$3,000.00
70	04-0100 - Masonry	Wagner Masonry (wire & anchor labor)	\$11,000.00	\$4,000.00	\$2,000.00	\$0.00	\$6,000.00	54:55%	\$5,000.00	\$600,00
71	04-0100 - Masonry	Wagner Masonry (overhead & profit)	\$406,000.00	\$152,700.00	\$75,000.00	\$0.00	\$227,700.00	56.08%	\$178,300.00	\$22,770.00
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 <sub>.</sub>	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	\$232,400.00	\$12,000.00	\$0,00	\$244,400,00	98.79%	\$3,000.00	\$24,440,00
75	05-0100 - Structural Steel	Hanley Steel (steel joists)	\$21,600.00	\$21,600,00	\$0.00	\$0.00	\$21,600.00	100.00%	\$0.00	\$2,160,00
76	05-0100 - Structural Steel	Hanley Steel (steel deck)	\$57,400.00	\$57,400.00	\$0.00	\$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	\$2,000.00	\$0.00	\$14,000.00	100.00%	\$0.00	\$1,400.00
78	05-0100 - Structural Steel	Hanley Steel (stairs & railings)	\$32,000,00	\$22,000.00	\$5,000.00	\$0,00	\$27,000.00	84.38%	\$5,000.00	\$2,700.00
79	05-0100 - Structural Steel	Hanley Steel (misc. steel)	\$16,000.00	\$9,000.00	\$7,000.00	\$0,00	\$16,000,00	100.00%	\$0,00	\$1,600,00
80	05-0150 - Steel Erection	Grover Mayes (structural steel labor)	\$252,400.00	\$125,400.00	\$40,000.00	\$0.00	\$165,400,00	65.53%	\$87,000.00	\$16,540.00
81	06-0100 - Nails, Shots & Screws	Fager-McGee (Nails, Shots & Screws)	\$5,462.50	\$0,00	\$2,185.00	\$0.00	\$2,185,00	40,00%	\$3,277.50	\$218.50
82	06-0120 - Interior Wall Blocking	Fager-McGee (Wall Blocking Labor)	\$8,340.00	\$0,00	\$0.00	\$0.00	\$0.00	0.00%	\$8,340.00	\$0.00
83	06-0130 - Roof Blocking	Fager-McGee (Roof Blocking Labor)	\$5,560.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,560,00	\$0.00
84	06-0140 - Window blocking	Fager-McGee (Window Blocking Labor)	\$37,560.00	\$0.00	\$28,170.00	1	\$28,170.00	75.00%	\$9,390.00	\$2,817.00
85	06-0200 - Lumber Package	Fager-McGee (Lumber Materials)	\$41,159.00	\$0.00	\$17,105.00	\$0.00	\$17,105,00	41,56%	\$24,054.00	\$1,710.50
86	06-0225 - Soffit Brackets	Architectural Elements (soffit bracket material)	\$12,145.76	\$0.00	\$12,145.76	\$0.00	\$12,145.76	100.00%	\$0.00	\$1,214.58

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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
87	06-0400 - Cherry Paneling	S.1. Cabinets, Doors, & More (Casework/Millwork Labor)	\$74,128.00	\$0,00	\$0.00	\$0.00	\$0.00	0.00%	\$74,128.00	\$0.00
88	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	\$0.00
89	06-0400 - Cherry Paneling	Wood Specialties (casework)	\$25,600.00	\$0.00	\$0,00	\$0.00	\$0.00	0.00%	\$25,600.00	\$0:00
90	06-0400 - Cherry Paneling	Wood Specialties (countertops)	\$15,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,600,00	\$0.00
91	06-0400 - Cherry Paneling	Wood Specialties (window sills)	\$6,500.00	\$0,00	\$0,00	\$0.00	\$0.00	0.00%	\$6,500.00	\$0.00
92	06-0400 - Cherry Paneling	Wood Specialties (courtroom trim)	\$181,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$181,600.00	\$0.00
93	06-0400 - Cherry Paneling	Wood Specialties (wood trim)	\$44,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$44,000.00	\$0.00
94	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	\$0.00
95	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	\$0.00
96	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	\$0.00
97	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	\$0,00
98	07-0110 - Shingle Roof	Joiner Sheet Metal & Roofing (Composite Panel Material)	\$21,500.00	\$1,400.00	\$0.00	\$0.00	\$1,400.00	6.51%	\$20,100.00	\$140.00
99	07-0110 - Shingle Roof	Joiner Sheet Melal & Roofing (Composite Panel Labor)	\$9,600,00	\$0.00	\$0,00	\$0.00	\$0.00	0.00%	\$9,600.00	\$0.00
100	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	\$0.00
101	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	\$0.00
102	07-0110 - Shingle Roof	Joiner Sheet Metal & Roofing (Sheet Metal Material)	\$10,700.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,700.00	\$0.00
103	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
104	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
105	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
106	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
107	08-0100 - Door, Frames & Hardware	Adcock-Henges (Hollow Metal Frame material)	\$29,981.00	\$0.00	\$29,981.00	\$0,00	\$29,981.00	100.00%	\$0.00	\$2,998.10
108 :	08-0100 - Door, Frames & Hardware	Adcock-Henges (Wood Door material)	\$36,491.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$36,491.00	\$0.00
109	08-0100 - Door, Frames & Hardware	Adcock-Henges (Finish Hardware material)	\$43,758.00	\$0.00	\$0.00	\$0.00	\$0,00	0.00%	\$43,758.00	\$0.00

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ITEM NO.	COST CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D + E)	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
110	08-0100 - Door, Frames & Hardware	Adcock-Henges (Aluminum Frame material)	\$2,428.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,428.00	\$0.00
111	08-0100 - Door, Frames & Hardware	Adcock-Henges (Bullet Resistant Frame material)	\$4,185.00	. \$0.00	\$4,185.00	\$0.00	\$4,185.00	100.00%	\$0.00	\$418.50
112	08-0100 - Door, Frames & Hardware	Adcock-Henges (Aluminum Door Hardware material)	\$4,122.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,122.00	\$0.00
113	08-0200 - Overhead Doors	Roberts Loading Dock (sectional door labor)	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,500.00	\$0.00
114	08-0200 - Overhead Doors	Roberts Loading Dock (sectional door material)	\$3,540.00	. \$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,540,00	\$0.00
115	08-0400 - Glass & Glazing	Universal Glass (interior glazing material)	\$377,587.00	\$0.00	\$0.00	\$0.00	\$0,00	0.00%	\$377,587.00	\$0.00
116	08-0400 - Glass & Glazing	Universal Glass (interior glazing labor)	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1.00	\$0.00
117	08-0400 - Glass & Glazing	Universal Glass (storefront & curtain wall material)	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00.	0.00%	\$1.00	\$0.00
118	08-0400 - Glass & Glazing	Universal Glass (storefront & curtain wall labor)	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1.00	\$0.00
119	08-0400 - Glass & Glazing	Universal Glass (exterior glazing material)	\$1,00	\$0.00	\$0.00	\$0,00	\$0.00	0.00%	\$1.00	\$0.00
120	08-0400 - Glass & Glazing	Universal Glass (exterior glazing labor)	\$1.00	\$0.00	\$0.00	<b>\$0.</b> 00	\$0.00	0.00%	\$1.00	\$0.00
121	08-0400 - Glass & Glazing	Universal Glass (security glazing material)	\$1,00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1.00	\$0,00
122	08-0400 - Glass & Glazing	Universal Glass (security glazing labor)	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1.00	\$0.00
123	08-0430 - Decorative Glass Metal Rail	Architectural Systemst (material)	\$93,864.00	\$0.00	\$0,00	\$0.00	\$0.00	0,00%	\$93,864.00	\$0.00
124	08-0430 - Decorative Glass Metal Rail	Architectural Systems (labor)	\$1.00	\$0.00	\$0.00	\$0,00	\$0.00	0.00%	\$1.00	\$0.00
125	09-0300 - Metal Studs & Drywall	Hoelscher Interiors (bullet resistant panels material)	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1.00	\$0.00
126	09-0300 - Metal Studs & Drywall	Hoelscher Interiors (bullet resistant panels labor)	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1.00	\$0.00
127	09-0300 - Metal Studs & Drywall	Hoelscher Interiors (Metal Stud material)	\$1,018,998.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,018,998.00	\$0.00
128	09-0300 - Metal Studs & Drywall	Hoelscher Interiors (Metal Stud labor)	\$1.00	\$0,00	\$0.00	\$0.00	\$0.00	0.00%	\$1.00	\$0.00
129	09-0300 - Metal Studs & Drywali	Hoelscher Interiors (Fireproofing labor)	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1.00	\$0.00
130	09-0300 - Metal Studs & Drywall	Hoelscher Interiors (Fireproofing material)	\$1.00	\$0.00	\$0,00	\$0.00	\$0,00	0.00%		
131	09-0500 - Flooring	L&P Carpet (labor & materials)	\$312,250.00	\$0.00	\$0.08	\$0.00	\$0.00	0.00%	\$312,250.00	
132	04-0110 - Marble	Marble Wainscoaling material	\$153,999.00	\$0.00	\$0.00			0.00%	\$153,999.00	
133	04-0115 - Marble	Marble Wainscoating labor	\$1.00	\$0,00	\$0,00			0,00%	<del></del>	<b>]</b>
134	09-0600 - Painting	Albers Painting (material)	\$19,041.00	\$0.00			ļ	0.00%		

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ITEM NO.	COST CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D + E)	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
135	09-0600 - Painting	Albers Painting (labor)	\$105,677.00	\$0.00	\$0.00	\$0.00	\$0:00	0.00%	\$105,677.00	\$0.00
136	09-0700 - Sound Absorbing Panels	Signature Craft (measure & fabrication)	\$1,478,94	\$0.00	\$0.00	\$0,00	, \$D.DQ	. Ó.00%	\$1,478.94	\$0.00
137	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
138	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
139	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
140	10-0120 - Toilet Partitions	Toilet Partitions (Labor)	\$4,300.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,300.00	\$0.00
141	10-0130 - Room Signs	Fager-McGee	\$4,658.03	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,658.03	\$0.00
142	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
143	10-0150 - Dedicatin Plaque	Dedicalin Plaque	\$274.00	\$0.00	\$0,00	\$0.00	\$0:00	0.00%	\$274.00	\$0.00
144	10-0155 - Exterior Letters	Exterior Letters material	\$474.00	\$0.00	\$0,00	\$0.00	\$0.00	0.00%	\$474.00	\$0.00
145	10-0155 - Exterior Letters	Exterior Letters labor	\$622.01	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$622.01	\$0.00
146	10-0300 - Toilet Accessories	Toilet Accessories	\$10,280.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,280.00	\$0,00
147	10-0300 - Toilet Accessories	Fager-McGee	\$13,905.51	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$13,905.51	\$0.00
148	10-0400 - Fire Extinguisher Cabinets	Fire Extinguisher Cabinets	\$2,469.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,469.00	\$0.00
149	10-0450 - Flagpoles	Morgan-Francis	\$3,879.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,879.00	\$0.00
150	10-0450 - Flagpoles	Fager-McGee	\$254.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$254.00	\$0.00
151	10-0400 - Fire Extinguisher Cabinets	Fire Extinguisher Cabinets	\$1,095.00	\$0,00	\$0,00	\$0.00	\$0.00	0.00%	\$1,095.00	\$0.00
152	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
153	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
154	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
155	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
156	11-0300 - Detention Equipment	WDSI-Detention Equipment (Labor & Material)	\$234,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$234,500.00	\$0,00
157	12-0760 - Blinds	Blinds (labor)	\$8,456.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,456.00	\$0.00
158	12-0760 - Blinds	Blinds (material)	\$18,700.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$18,700.00	\$0.00
159	14-0200 - Elevator	Otis Elevator (Labor)	\$489,040.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$489,040.00	\$0.00
160	14-0200 - Elevator	Otis Elevator (Material)	\$489,040.00	\$489,040.00	\$0.00	\$0.00	\$489,040.00	100.00%	<del></del>	· <del> </del>
161	15-0200 - Sprinkler	Auto Fire Sprinkler (Admin.)	\$8,570.00	\$8,570.00	\$0.00	\$0.00	\$8,570.00	100.00%		<del> </del>
162	15-0200 - Sprinkler	Auto Fire Sprinkler (design/permit)	\$7,000.00	\$3,500.00	\$0,00	\$0,00	<del></del>	50.00%	<del> </del>	
163	15-0200 - Sprinkler	Auto Fire Sprinkler (fabrication/delivery)	\$5,000.00	\$0.00	\$0.00	\$0.00		0.00%	1	·
164	15-0200 - Sprinkler	Auto Fire Sprinkler (fire pump)	\$15,000.00	\$0.00	\$0.00	\$0.00	<del> </del>		<del></del>	

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ITEM NO.	COST CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D + E)	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
198	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	\$150.00
: 199	16-0100 - Electrical	Clinton Electric 1 (mobilization)	\$3,140.00	\$3,140.00	\$0.00	\$0.00	\$3,140.00	100.00%	\$0.00	\$314.00
200	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	\$150.00
; 201	16-0100 - Electrical	Clinton Electric 1 (temporary lighting)	\$1,500.00	\$500.00	\$0.00	\$0.00	\$500.00	33.33%	\$1,000.00	\$50.00
202	16-0100 - Electrical	Clinton Electric 1 (de-mobilization)	\$3,140.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,140.00	\$0.00
203	16-0100 - Electrical	Clinton Electric 3 (lumineers & site lighting material)	\$150,101.00	\$900,00	\$0.00	\$141,027.00	\$141,927.00	94.55%	\$8,174.00	\$14,192.70
204	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
205	16-0100 - Electrical	Clinton Electric 4 (branch lighting rough in material)	\$64,620.00	\$12,924.00	\$8,793.00	\$0.00	\$21,717.00	33.61%	\$42,903.00	\$2,171.70
206	16-0100 - Electrical	Clinton Electric 4 (branch lighting rough in labor)	\$157,887.00	\$31,577.00	\$18,947.00	\$0.00	\$50,524.00	32.00%	\$107,363.00	\$5,052.40
207	16-0100 - Electrical	Clinton Electric 5 (lighling control system material)	\$50,030.00	\$0,00	\$0.00	\$9,221.00	\$9,221.00	18.43%	\$40,809.00	\$922.10
208	16-0100 - Electrical	Clinton Electric 5 (rough in material)	\$2,685.00	\$0.00	\$400.00	\$0.00	\$400.00	14.90%	\$2,285.00	. \$40.00
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	\$16,000.00	\$0.00	\$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	\$22,538.00	\$6,599.00	\$0.00	\$29,137.00	30.00%	\$67,988.00	\$2,913.70
212	16-0100 - Electrical	Clinton Electric 7 (floor box material)	\$9,558.00	\$9,558,00	\$0.00	\$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	\$2,746.00	\$0.00	\$2,746.00	39.99%	\$4,121.00	\$274.60
214	16-0100 - Electrical	Clinton Electric 8 (HVAC power rough in material)	\$35,890.00	\$4,306.00	\$5,169.00	\$0.00	\$9,475.00	26.40%	\$26,415.00	\$947.50
215	16-0100 - Electrical	Clinton Electric 8 (HVAC power rough in labor)	\$62,995.00	\$1,490.00	\$17,408.00	\$0.00	\$18,898.00	30.00%	\$44,097.00	\$1,889.80
216	16-0100 - Electrical	Clinton Electric 9 (electrical distribution & switch gear material)	\$53,398.00	\$39,670.00	\$13,728.00	\$0.00	\$53,398.00	100.00%	\$0.00	\$5,339.80
217	16-0100 - Electrical	Clinton Electric 9 (mounting material)	\$450.00	\$0,00	\$450.00	\$0.00	\$450,00	100.00%	\$0.00	\$45,00
218	16-0100 - Electrical	Clinton Electric 9 (electrical distribution & switch gear labor)	\$14,052,00	\$5,015,00	\$0,00	\$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
220	16-0100 - Electrical	Clinton Electric 10 (generator labor)	\$5,181.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,181,00	\$0.00
221	16-0100 - Electrical	Clinton Electric 10 (generator fuel)	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,500.00	\$0.00
- 222	16-0100 - Electrical	Clinton Electric 11 (feeders material)	\$49,600.00	\$12,017.00	\$0.00	\$0.00	\$12,017.00	24.23%	\$37,583.00	\$1,201.70
223	16-0100 - Electrical	Clinton Electric 11 (feeders labor)	\$53,320.00	\$4,345.00	\$9,325.00	\$0.00	\$13,670.00	25.64%	\$39,650.00	\$1,367.00
224	16-0100 - Electrical	Clinton Electric 12 (lighting protection system)	\$24,875.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$24,875.00	\$0.00
225	16-0100 - Electrical	Clinton Electric 13 (seismic material)	\$690,00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$690.00	\$0.00
226	16-0100 - Electrical	Clinton Electric 13 (seismic labor)	\$5,181.00	\$0.00	\$0.00	\$0,00	\$0.00	0.00%	\$5,181.00	\$0,00
227	16-0100 - Electrical	Clinton Electric 14 (sitework material)	\$11,500,00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$11,500.00	\$0.00

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ITEM	COST CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO	MPLETED	MATERIALS PRESENTLY	TOTAL COMPLETED AND STORED TO	%	BALANCE TO FINISH	RETAINAGE
			VALUE	APPLICATION (D + E)	THIS PERIOD	STORED (NOT IN D OR E)	DATE (D + E + F)	(G/C)	(C - G)	RETAINAGE
228	16-0100 - Electrical	Clinton Electric 14 (sitework labor)	\$9,280,00	\$825.00	\$0.00	\$0.00	\$825.00	8.89%	\$8,455,00	\$82,50
229	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	\$182,50
230	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	\$0.00
231	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
232	16-0100 - Electrical	Clinton Electric 18 (communication raceway labor)	\$52,125.00	\$5,875.00	\$9,762.00	\$0.00	\$15,637.00	30.00%	\$36,488.00	\$1,563,70
233	16-0100 - Electrical	Clinton Electric 19 (AV dist. system material)	\$133,980.00	\$48,859,00	\$71,094.00	\$0.00	\$119,953.00	89.53%	\$14,027.00	\$11,995.30
234	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
235	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
236	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
237	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
238	16-0100 - Electrical	Clinton Electric 22 (fire & smoke delection system labor)	\$17,270.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$17,270.00	\$0.00
239	16-0100 - Electrical	Clinton Electric 23 (raceway, boxes, & cable material)	\$7,720.00	\$3,843,00	50.00	\$0.00	\$3,843.00	49,78%	\$3,877.00	\$384.30
240	16-0100 - Electrical	Clinton Electric 23 (raceway, boxes, & cable labor)	\$42,782.00	\$8,691,00	\$0.00	\$0.00	\$8,691.00	20.31%	\$34,091.00	\$869,10
241	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
242	16-0100 - Electrical	Clinton Electric 24 (electronic detention labor)	\$72,613.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$72,613.00	\$0.00
243	01-0825 - OCP Liability Insurance	OCP Liability Insurance	\$13,013.00	\$0,00	\$13,013.00	\$0,00	\$13,013.00	100.00%	\$0.00	\$1,301.30
244	None	Gen Liability & Work Comp. Insurance	\$115,046.19	\$115,046.19	\$0.00	\$0,00	\$115,046,19	100,00%	\$0.00	\$11,504.62
245	None.	General Conditions	\$394,146.00	\$94,989.19	\$40,872.94	\$0.00	\$135,862.13	34,47%	\$258,283,87	\$13,586,20
246	01-0800 - Performance Bond	Performance Bond	\$52,105.00	\$52,105.00	\$0.00	\$0.00	\$52,105.00	100.00%	\$0.00	\$5,210.50
247	01-0820 - Builders Risk Insurace	Builder's Risk Insurance	\$22,741.20	\$22,741.20	\$0.00	\$0.00	\$22,741.20	100.00%	\$0.00	\$2,274.12
248	99-0100 - Overhead & Profit	Overhead & Profil	\$826,328.38	\$146,708.71	\$138,126.68	\$0,00	\$284,835,39	34.47%	\$541,492.99	\$28,483.54
		TOTALS:	\$12,634,000.00	\$3,045,138.60	\$1,159,863.57	\$150,248,00	\$4,355,250.17	34,47%	\$8,278,749.83	\$435,525.02

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ITEM		SCHEDULED	WORK CO	MPLETED	MATERIALS PRESENTLY	TOTAL COMPLETED	%	BALANCE TO	
NO.	DESCRIPTION OF WORK	VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	STORED (NOT IN D OR E)	AND STORED TO DATE (D + E + F)	(G î c)	FINISH (C - G)	RETAINAGE
249 :::	PCCO#001								
249.1	PCO#001								
249.1.1	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
249.1.2	From Project Contingency (-100.0)%	\$(1,384.66)	\$(1,384.66)	\$0.00	\$0.00	\$(1,384.66)	100.00%	\$0.00	\$(138.47)
249.1.3	Builders Risk Insurance (1.44)%	\$19,66	\$19.66	\$0.00	\$0.00	\$19.66	100.00%	\$0.00	\$1.97
249:1.4	Profit & Overhead on Subcontractors (5.0)%	\$65,00	\$65,00	<b>\$0.</b> 00	\$0,00	\$65,00	100.00%	\$0.00	\$6,50
249,1.5	Profit & Overhead (10.0)%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
249.2	PCO#805	GET MARKE			ranan (Kari				Commence of the commence of th
249.2.1	01-0100 Fill Existing Cistern With CLSM	\$4,794.00	\$4,794.00	\$0.00	\$0.00	\$4,794.00	100.00%	\$0.00	\$479.40
249.2.2	01-0100 Labor	\$292.20	\$292.20	\$0.00	\$0.00	\$292.20	100.00%	\$0.00	\$29.22
249.2.3	From Project Contingency (-100.0)%	\$(5,675.39)	\$(5,675.39)	\$0.00	\$0.00	\$(5,675.39)	100.00%	\$0.00	\$(567.54)
249.2.4	Builders Risk Insurance (1.44)%	\$80.57	\$80.57	\$0.00	\$0.00	\$80.57	100.00%	\$0.00	\$8,06
249.2.5	Profit & Overhead on Subcontractors (5.0)%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
249.2.6	Profit & Overhead (10.0)%	\$508.62	\$508.62	\$0.00	\$0.00	\$508.62	100.00%	\$0.00	\$50.86
249.3	PCO#007				<b>【1967年1988年</b> )				
249.3.1	03-0300 Drill & Pouring Concrete Piers	\$153,622.00	\$153,622.00	\$0.00	\$0.00	\$153,622.00	100.00%	\$0.00	\$15,362.20
249.3.2	01-0100 Dirt Spoil Haul off	\$12,900.00	\$12,900.00	\$0.00	\$0.00	\$12,900.00	100.00%	\$0.00	\$1,290.00
249.3.3	02-0110 Pier Layout	\$2,750.00	\$2,750.00	\$0.00	\$0.00	\$2,750.00	100.00%	\$0.00	\$275.00
249.3.4	01-0100 Mobilization	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00	100,00%	\$0.00	\$2,500.00
249.3.5	01-0100 Winter Conditions	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00	100.00%	\$0,00	\$750.00
249.3.6	04-0100 Masonry Expansion Joints	\$7,587.00	\$0.00	\$0.00	\$0,00	\$0.00	0,00%	\$7,587.00	\$0.00
249,3.7	01-0100 Drywall Expansion Joints	\$1,840.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,840.00	\$0.00
249.3.8	From Project Contingency (-100.0)%	\$(227,348.29)	\$(189,368.45)	\$(25,000.00)	\$0.00	\$(214,368.45)	94.29%	\$(12,979.84)	\$(21,436.85
249.3.9	Builders Risk Insurance (1.44)%	\$3,227.34	\$2,517.33	\$0.00	\$0.00	\$2,517.33	78.00%	\$710.01	\$251.73
249.3.10	Profit & Overhead on Subcontractors (5.0)%	\$8,197.95	\$6,394.40	\$0.00	\$0.00	. \$6,394.40	78.00%	\$1,803.55	\$639,44
249.3.11	Profit & Overhead (10.0)%	\$4,724,00	\$3,684.72	\$0.00	\$0.00	\$3,684.72	78,00%	\$1,039.28	\$368.47
250	PCCO#002			600000000000000000000000000000000000000		10002446575	\$76-253		7,570,500,003
250.1	PCO#002					A. 15-76-7-97-873	44,742,19701		
250.1.1	05-0100 Additional Structural Steel	\$4,571.60	\$0,00	\$4,571.60	50.00	\$4,571.60	100.00%	\$0.00	\$457,10
250.1.2	From Project Contingency (-100.0)%	\$(4,869.30)	\$0.00	\$(4,869.30)	\$0.00	\$(4,869.30)	100.00%	\$0.00	\$(486.93
250.1.3	Builders Risk Insurance (1.44)%	\$69.12	\$0.00	\$69.12	\$0.00	\$69.12	100.00%	\$0.00	\$6.9
250.1.4	Profit & Overhead on Subcontractors (5.0)%	\$228,58	\$0.00	\$228.58	\$0.00	\$228.58	100.00%	\$0.00	\$22.8
250.2	PCO#014								
250.2.1	15-0100 Mega Press Fittings	\$462.00	<del></del>	<u> </u>		\$0.00		\$462.00	\$0.0
250.2.2	Profit & Overhead on Subcontractors (5.0)%	\$23.10	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$23,10	\$0.0
250.2.3	Builders Risk Insurance (1.44)%	\$6,99	\$0.00	\$0,00		\$0.00	0.00%	\$6.99	\$0.0
250.2.4	From Project Conlingency (-100.0)%	\$(492:09)		<del></del>	· · · · · · · · · · · · · · · · · · ·	<u> </u>		\$(492.09)	\$0.0

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ITEM NO.	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
250,2,5	Profit & Overhead (10.0)%	\$0.00	50.00	\$0.00	\$0.00	\$0.00	100.00%	E0.00	40.00
250.3	PC0#015		l	L		\$0,00		\$0.00	\$0.00
250.3.1	15-0100 6" PVC in lieu of 4"	\$499.00	\$0.00	\$499.00	\$0.00	\$499,00	100.00%	60.00	21 E C
250.3.2	From Project Contingency (-100.0)%	\$(531.49)	\$0.00	\$(531.49)	\$0.00	\$(531.49)	100.00%	\$0.00 \$0.00	\$49.90
250,3,3	Builders Risk Insurance (1.44)%	\$7.54	\$0,00	\$7.54	\$0.00	\$7.54	100.00%	\$0.00	\$(53.15)
250.3.4	Profit & Overhead on Subcontractors (5.0)%	\$24.95	\$0.00	\$24.95	\$0.00	\$24.95	100.00%		\$0.75
250.3.5	Profit & Overhead (10,0)%	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$2.50
250.4	PCO#016				<u> </u>	[ \$0.00]	100.00%	\$0.00	\$0.00
250.4.1	15-0300 RTU curbs to 30" tall	\$3,300.00	\$0,00	\$0.00	\$0.00	\$0.00	0.00%	F2 200 00	60.00
250.4.2	From Project Contingency (-100.0)%	\$(3,514.90)	\$0,00	\$0.00	\$0.00	\$0.00	0.00%	\$3,300.00 \$(3,514.90)	\$0.00
250.4.3	Builders Risk Insurance (1.44)%	\$49.90	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$49.90	\$0.00
250.4.4	Profit & Overhead on Subcontractors (5.0)%	\$165.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$49.90 \$165.00	\$0.00
250.4,5	Profit & Overhead (10,0)%	. \$0.00	\$0,00	\$0,00	\$0,00	\$0.00	100,00%	\$0.00	\$0.00
250.5	PCO#019	AVOAT BIRM			l	1.V	100.00%	<b>3</b> 0.00	\$0.00
250,5,1	01-0100 Did not use mobilization	\$(25,000.00)	\$0.00	\$(25,000.00)	\$0.00	\$(25,000.00)	100.00%	\$0.00	A/D TOG DO
250.5.2	From Project Contingency (-100.0)%	\$25,000.00	\$0.00	\$25,000,00	\$0.00	\$25,000.00	100.00%	\$0.00	\$(2,500.00) \$2,500.00
251	PCCO#003				<u> </u>	<u> </u>	100.0078	\$0.00	\$2,300.00
251.1	PGO#011	48 10 USAN	Apprecia carriera,						
251.1.1	16-0100 Conduit Rough In	\$2,639.00	\$0,00	\$0.00	\$0.00	\$0.00	0.00%	\$2,639.00	\$0.00
251.1.2	14-0200 Remote COP	\$17,800.00	\$0.00	\$0.00	\$0,00	\$0.00	0.00%	\$17,800.00	\$0.00
251.1.3	Builders Risk Insurance (1.44)%	\$309.04	\$0.00	\$0.00	\$0.00	\$0.00	0,00%	\$309.04	\$0.00
251.1.4	Profit & Overhead on Subcontractors (5.0)%	\$1,021.95	\$0.00	\$0,00	\$0.00	\$0.00	0.00%	\$1,021.95	\$0.00
251,1,5	Profit & Overhead (10.0)%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
251.2	PCO#012			#4.5 1 15 N.	\$2.40 \\ 142.60 \dags\\		50000 ACCEPT	\$0.00 15.35 (\$1.55)	
251,2,1	14-0200 Card Reader Wiring	\$10,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,500.00	\$0.00
251.2.2	Builders Risk Insurance (1.44)%	\$158.76	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$158.76	\$0.00
251.2.3	Profit & Overhead on Subcontractors (5.0)%	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$525.00	\$0.00
251.2.4	Profit & Overhead (10.0)%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
200	TOTALS	\$32,953.75	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$32,953,75	
Srand Tota	is.	·				<b>V</b> 0,50		\$32,333,73	\$(0,01)
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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D + E)	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
	GRAND TOTALS:	\$12,666,953,75							

A Committee of the Comm					
State of Illinois					3/7/2021
Ss Ss				Pay A	application # 6
County of Franklin					
TO WHOM IT MAY CONCERN:  WHEREAS the undersigned has known as New Franklin County Courthout THE undersigned, for and in con (\$178,148.10) Dollars, and other good an release any and all lien or claim of, or right said above-described premises, and the immoneys, funds or other considerations du machinery, furnished to this date by the wind Given under my hand and seal the	been employed by The Couse @ 100 Public Squar sideration of One Hundred valuable considerations, at to, lien, under the statue mprovements thereon, and e or to become due from the designed for the above-couse.	e Benton, IL 628 d Seventy Eight the receipt where s of the State of II d on the material, he owner, on acc described premise	n, Illinois to furnish la 12 of which The Cou Thousand One Hun Joris hereby acknowl Illinois, relating to med fixtures, apparatus or ount of labor services	nty of Franklin, I dred Forty Eight edged, do(es) he hanics' liens, with machinery furnis	Illinois is the owner, Dollars & 10/100 reby waive and respect to and on hed, and on the
	Signature and Seal:		24,.k		
NOTE: All waivers must be for the full am title of officer signing waiver should be set designate himself as partner.	ount paid. If waiver is for a t forth; if waiver is for a par	a corporation, con tnership, the part	porate name should be nership name should	ne used, corporate be used, partner	e seal affixed and should sign and
	CONTRAC	TOR'S AFFID	ΔVIT		•
State of Illinois	CONTINAC	TON O ALLIDA	<u> </u>		\$ A
ss				•	Carried State
County of Franklin				West of the	the first of the
TO WHOM IT MAY CONCERN: THE undersigned, being duly sw	orn denoses and save tha	t Yevo Granado	s is Vice President o	f Fager-McGee C	Commercial
Construction who is the contractor for the by The County of Franklin, Illinois.  That the total amount of the contract incl					and the second second
payment. That all waivers are true, correct and gen validity of said waivers. That the following having contracts or sub contracts for spec become due to each, and that the items managinations.	are the names of all particitions of all particities are the names of said work o	es who have fumi r for material ente	there is no claim either ished material or labo ering into the construc	er legal or equitat r, or both, for said tion thereof and t	ole to defeat the I work and all parties he amount due or to
That all waivers are true, correct and gen validity of said waivers. That the following having contracts or sub contracts for spec	are the names of all particitions of all particities are the names of said work o	es who have fumi r for material ente	there is no claim either ished material or labo ering into the construc	er legal or equitat r, or both, for said tion thereof and t	ole to defeat the I work and all parties he amount due or to
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That all waivers are true, correct and gen validity of said waivers. That the following having contracts or sub contracts for spec become due to each, and that the items may specifications.	are the names of all partic ific portions of said work on nentioned include all labor	es who have furni r for material ente and material requ Contract	there is no claim eitheished material or labo ering into the construc- lired to complete said  Amount	er legal or equitab r, or both, for said tion thereof and t work according to This	ole to defeat the d work and all parties he amount due or to o plans and Balance
That all waivers are true, correct and gen validity of said waivers. That the following having contracts or sub contracts for spec become due to each, and that the items may be specifications.  Names	are the names of all partic ific portions of said work on nentioned include all labor	es who have furni r for material ente and material requ Contract	there is no claim eitheished material or labo ering into the construc- lired to complete said  Amount	er legal or equitab r, or both, for said tion thereof and t work according to This Payment	ole to defeat the d work and all parties he amount due or to o plans and Balance
That all waivers are true, correct and gen validity of said waivers. That the following having contracts or sub contracts for spec become due to each, and that the items may specifications.  Names	are the names of all partic ific portions of said work on nentioned include all labor	es who have furni r for material ente and material requ Contract	there is no claim eitheished material or labo ering into the construc- lired to complete said  Amount	er legal or equitab r, or both, for said tion thereof and t work according to This	ole to defeat the it work and all parties he amount due or to o plans and Balance Due
That all waivers are true, correct and gen validity of said waivers. That the following having contracts or sub contracts for spec become due to each, and that the items may specifications.  Names	are the names of all partic ific portions of said work on nentioned include all labor	es who have furni r for material ente and material requ Contract	there is no claim eitheished material or labo ering into the construc- lired to complete said  Amount	er legal or equitab r, or both, for said tion thereof and t work according to This Payment	ole to defeat the d work and all parties he amount due or to o plans and Balance
That all waivers are true, correct and gen validity of said waivers. That the following having contracts or sub contracts for spec become due to each, and that the items may specifications.  Names	are the names of all partic ific portions of said work on nentioned include all labor	es who have furni r for material ente and material requ Contract	there is no claim eith ished material or labo ering into the construc- lired to complete said  Amount	er legal or equitab r, or both, for said tion thereof and t work according to This Payment	ole to defeat the it work and all parties he amount due or to o plans and Balance Due
That all waivers are true, correct and gen validity of said waivers. That the following having contracts or sub contracts for spec become due to each, and that the items may specifications.  Names	are the names of all partic ific portions of said work on nentioned include all labor	es who have furni r for material ente and material requ Contract	there is no claim either ished material or laboring into the constructived to complete said  Amount Paid	er legal or equitab r, or both, for said tion thereof and t work according to This Payment	ole to defeat the it work and all parties the amount due or to o plans and  Balance Due
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That all waivers are true, correct and gen validity of said waivers. That the following having contracts or sub contracts for spec become due to each, and that the items may specifications.  Names  See Attached Sworn Statement	are the names of all partic ific portions of said work on nentioned include all labor	es who have furni r for material ente and material requ Contract Price	there is no claim eithished material or laboring into the constructived to complete said  Amount Paid	er legal or equitab r, or both, for said tion thereof and t work according to This Payment	ole to defeat the it work and all parties the amount due or to o plans and  Balance Due
That all waivers are true, correct and gen validity of said waivers. That the following having contracts or sub contracts for spec become due to each, and that the items may specifications.  Names  See Attached Sworn Statement	work outstanding, and that upon or in connection with	es who have furning of the results o	there is no claim eithicished material or laboring into the constructived to complete said  Amount Paid  due or to become due	er legal or equitable, or both, for said tion thereof and to work according to This Payment	ole to defeat the it work and all parties the amount due or to o plans and  Balance Due
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That all waivers are true, correct and gen validity of said waivers. That the following having contracts or sub contracts for spec become due to each, and that the items may be specifications.  Names  See Attached Sworn Statement  Total Labor & Material to Complete  That there are no other contracts for said other work of any kind done or to be done	work outstanding, and that upon or in connection with	es who have furnir for material enter and material required Contract Price	there is no claim eithicished material or laboring into the constructived to complete said  Amount Paid  due or to become due	er legal or equitable, or both, for said tion thereof and to work according to This Payment	ole to defeat the it work and all parties the amount due or to o plans and  Balance Due
That all waivers are true, correct and gen validity of said waivers. That the following having contracts or sub contracts for spec become due to each, and that the items may be specifications.  Names  See Attached Sworn Statement  Total Labor & Material to Complete  That there are no other contracts for said other work of any kind done or to be done	work outstanding, and that upon or in connection with day of6	contract Price  there is nothing on said work other	there is no claim eithicished material or laboring into the constructived to complete said  Amount Paid  due or to become due	er legal or equitable, or both, for said tion thereof and to work according to This Payment	ole to defeat the it work and all parties the amount due or to o plans and  Balance Due
That all waivers are true, correct and gen validity of said waivers. That the following having contracts or sub contracts for spec become due to each, and that the items may be specifications.  Names  See Attached Sworn Statement  Total Labor & Material to Complete  That there are no other contracts for said other work of any kind done or to be done	work outstanding, and that upon or in connection with	contract Price  there is nothing on said work other	there is no claim eithicished material or laboring into the constructived to complete said  Amount Paid  due or to become due	er legal or equitable, or both, for said tion thereof and to work according to This Payment	ole to defeat the it work and all parties the amount due or to o plans and  Balance Due
That all waivers are true, correct and gen validity of said waivers. That the following having contracts or sub contracts for speciple become due to each, and that the items may be specifications.  Names  See Attached Sworn Statement  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	work outstanding, and that upon or in connection with day of6 Signs	contract Price  there is nothing on said work other  20 31- atture	there is no claim eithicished material or laboring into the constructived to complete said  Amount Paid  due or to become due	er legal or equitable, or both, for said tion thereof and to work according to This Payment	ole to defeat the it work and all parties the amount due or to o plans and  Balance Due
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That all waivers are true, correct and gen validity of said waivers. That the following having contracts or sub contracts for speciple become due to each, and that the items may be specifications.  Names  See Attached Sworn Statement  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	work outstanding, and that upon or in connection with day of6 Signs	contract Price  there is nothing on said work other  20 31- atture	there is no claim eithicished material or laboring into the constructived to complete said  Amount Paid  due or to become due	er legal or equitable, or both, for said tion thereof and to work according to This Payment	ole to defeat the it work and all parties the amount due or to o plans and  Balance Due



State of Illinois

Ss

Date: 2/28/21

County of Franklin

Pay Application # 6

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Fager-McGee Commercial Construction to furnish CONGRETE 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 SEVEN THOUSAND TWO HUNDRED AND 00/100 (\$7,200.00) 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.

Given under my hand and seal this \_

Signature and Seal: <u>Naw R. Eggenneye</u>

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 swom, 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 \$509,878.80 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	23,398.00	1,602.00	4.000.00
ODUM CONCRETE PRODUCTS	CONCRETE	144,720.00	58,998.00	2.500.00	83,222,00
KATZ CONTRACTING	REBAR LABOR	22,800.00	18.650.00		4.150.00
NUWAY CONCRETE FORMS	MATERIALS	2,500.00	2.500.00	**************************************	7,100.90
GOEDECKE	MATERIALS	1,200,00	1,200.00		
BEELMAN LOGISTICS	ROCK	2,000.00	2,000.00	1	
BLACKHAWK DRILLING CHG #1	DRILLED PIERS	52,500.00	52,500.00		
TULLEY STEEL CHG#1	REBAR MATERIAL	17.369.00	17,369.00	The second of the second	
KATZ CONTRACTING CHG #1	REBAR LABOR	6,500.00	6,500.00	3 115 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Despitation & Company
ODUM CONCRETE CHG #1	CONCRETE	13,200.00	13,200.00		
G.R.E. CONST CHG #1	LABOR / MATERIAL	64,053,00	64053.00		
The second will be a substitute of the same and the second	Land to the state of the state		KINGSON W. TOLL		4 4 4 4
G.R.E. CONST	LABOR/MATERIAL	509,866,00	306,164,00	3,898.00	199,804.00
	With the second	continues and a second of		0,000,00	139,004.00
Total Labor & Material to Complete≈ S		865,708	566,532.00	8,000.00	291,175.00

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 laborather work of any kind done or to be done upon or in connection with said work other than above stated.

DIANNA R RATHERT

Signed this

day of

2021

OFFICIAL SEAL
Votery Public, State of Illinois
My Commission Expires
March 01, 2022

Subscribed and sworn to before me this

day of Hpal

μ

Notary Public

# 10062

### **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 **Nu Way Concrete Forms, Inc.** the undersigned for and in consideration of the sum of:

Six Thousand Twenty-Nine and 17/100 \$ 6,029.17

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 2000 day of 000

Nu Way Concrete Forms, Inc.

By: McLody & Blenne war Signature

Tredit Mix

Public

My Commission Expires:

6/10/00

NICOLE R. DALTON Notary Public - Notary Seal State of Missouri Commissioned for Jefferson County My Commission Expires: June 16, 2022 Commission Number: 14628018

Sign, Notarize & Return

#### **Isitisq** ABIJ 40 ABVIAW

The undersighed has been employed by G.R.E. Construction — 628 Palestline Rd. — Chester, IL. 62233 to furtile hisboc and/or material for the building known as FRANKLIN CONINTY
COURT HOUSE in the City (City-Village) of BENTON, County of FRANKLIN , State of IL.

Now, Therefore, Known Ye, that Beelman, Logistics LLC the undersigned for and in

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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 ught to he on the said above described building and premises under the Stanes of the State relating to mechanics llens, on account of labor or malenals, or both, furnished to the extent of the payment only, for the said building or premises.

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A Campings Danies Company Public Com

minial & extratol/shelt

RUTH ANN WAELTZ Official Seal Notary Public State of Illinois V Commission Expires Sep 28, 202-

State of Illinois	}	DATE: AOY	120,2021	
County of Franklin	ss }	1		
TO WHOM IT MAY	CONCERN:			•
Drilled Piers	ersigned has been employ for ty of Franklin is the owner	r the premises kn	istruction iown as <mark>Franklin Coun</mark>	to furnish tv Courthouse
acknowledged, do(e statues of the State described premises machinery furnished the owner, on account	gned, for and in considerat ther good and valuable con es) hereby waive and relea- of Illinois, relating to mech , and the improvements the d, and on the moneys, fund unt of labor services, mater gned for the above-describ	nsiderations, the se any and all lie anics' liens, with ereon, and on the is or other consid ial, fixtures, appa	receipt whereof is herek n or claim of, or right to respect to and on said a material, fixtures, appa erations due or to beco	oy lien, under the above- aratus or me due from
	Signature ar	nd Seal:	a Van Nodom,	<u>CFO</u>
used, corporate seal a	ust be for the full amount paid affixed and title of officer signi should be used, partner shou	ing waiver should I	oe set forth: if waiver is for	me should be <sup>-</sup> a partnership,
Subscribed and sworn	before me this 20th day of	f <u>April, 2021</u>	<del></del> -	
	Signature and Seal: Notary Pu	cey of Su	to the second	military (figure 1757)
My Commission Expi Notary Public	res <u>8-18-2022</u>		OFFICIAL SEAL TRACEY J. SUPPORT OF STATE OF SEAL OF SE	be ofs

State of Illinois } DATE: 4/15/2021	and the second
County of }	de la companya de la
TO WHOM IT MAY CONCERN:	grand day on the control
WHEREAS the undersigned has been employed by Wagner Masonry, Inc.  Concrete Block for the premises known as Franklin County ( The County of Franklin is the owner.	to furnish Courthouse of which
THE undersigned, for and in consideration of:  Thirteen Thousand Dollars  Other road and adjustic assistant the read in barely and adjustic assistant to the road in barely and a significant to the road in barely and a significant to the road in barely and a significant to the road in the	\$13,000 .00), and
other good and valuable considerations, the receipt whereof is hereby acknowled waive and release any and all lien or claim of, or right to, lien, under the statues relating to mechanics' liens, with respect to and on said above-described premisimprovements thereon, and on the material, fixtures, apparatus or machinery furnoneys, funds or other considerations due or to become due from the owner, of services, material, fixtures, apparatus or machinery, furnished to this date by the above-described premises.	of the State of Illinois ses, and the imished, and on the in account of labor
Signature and Seal: Sesser Concrete Produc	Manager Company
NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporated, corporate seal affixed and title of officer signing waiver should be set forth; if wait the partnership name should be used, partner should sign and designate himself as partnership.	ver is for a partnership.
en e	Y
Subscribed and sworn before me this 15th day of 1 and	
Signature and Seal: Notary Public	
My Commission Expires	AL TY of Illinois 5-04-2023

State of Illinois	} DA	TE: 4/15/2021		, .
County of }	ss			*.
TO WHOM IT MA	AY CONCERN:		, 3	a regional
Rebar	indersigned has been employed by for the premises k Franklin is the owner.			
Five Thousand Eig other good and varies and release relating to mecha improvements the moneys, funds or	rsigned, for and in consideration of the Hundred Fifty Eight Dollars and Eighty aluable considerations, the receipt e any and all lien or claim of, or rigunics' liens, with respect to and on ereon, and on the material, fixtures other considerations due or to be all, fixtures, apparatus or machinery premises.	Four Cents whereof is hereb ht to, lien, under t said above-descri a apparatus or ma come due from th	y acknowledge the statues of ibed premises achinery furni ne owner, on a	ged, do(es) hereby the State of Illinois, s, and the shed, and on the account of labor
	Signature and Se	al:	5	<u></u>
		13 RF		
used, corporate sea	must be for the full amount paid. If w al affixed and title of officer signing wa ne should be used, partner should sig	aiver should be set	forth; if waiver	is for a partnership,
Subscribed and swo	orn before me this day of	April, 2021	Biotrade in	HOLLY M FULKERSON "OFFICIAL SEAL"
	Signature and Seal: HM MAN	Ikur	STATE OF THE CONTROL OF T	My Commission Expires September 5, 2021
My Commission Ex Notary Public	xpires <u>9 5 202 </u>			

State of Illine	ois	}	DATE: 4/15/2021	windi kara
County of	}	SS		and No gradiente
TO WHOM I	Т МА	Y CON	CERN:	e e vicas e e e e e e e e e e e e e e e e e e e
_ Mortar and	Grou	<u>ıt</u>	ned has been employed by Wagner Ma for the premises known as <u>Fran</u> is the owner.	sonry, Inc. to furnish <u>klin County Courthouse</u> of which
Eight Thousan other good a waive and re relating to mi improvement moneys, fund	d Seve nd va lease echar is the ds or d terial,	n Hundr luable any ar lics' lier reon, a other co fixtures	for and in consideration of: ed Forty Five Dollars and Thirty Seven Cents considerations, the receipt whereof is he ad all lien or claim of, or right to, lien, und as, with respect to and on said above-de ad on the material, fixtures, apparatus or considerations due or to become due from a, apparatus or machinery, furnished to t s.	reby acknowledged, do(es) hereby ler the statues of the State of Illinois scribed premises, and the machinery furnished, and on the the owner, on account of labor
			Signature and Seal: Kasten Mason	df Officer
useu, corporati	e seai name	aπixed	for the full amount paid. If waiver is for a contain and title of officer signing waiver should be lead to be used, partner should sign and designate	set forth: if waiver is for a narthership
Subscribed and	swori	**	me this 16 day of April 2028	
18 1		Signat	ure and Seal: Amy M. Ruyns Notary Public	
My Commissio Notary Public	n Exp	ires <u>J</u>	Comp My C	AMY M. REYNOLDS Notary Public - Notary Seal State of Missourt ntsstoned for Cape Girardeau County ommission Expires: June 28, 2023 ommission Number: 15636399

State of Illinois					e: 3/23/21
Ss County of Franklin				Pay ·	Application # 3
TO WHOM IT MAY CONCERN: WHEREAS the undersigned if the premises known as New Franklin is the owner. THE undersigned, for and in a Dollars, and other good and valuable a lien or claim of, or right to, lien, under the premises, and the improvements there considerations due or to become due if date by the undersigned for the above-Given under my hand and see	county Courthouse @ 10 consideration of Twenty Si onsiderations, the receipt the statues of the State of lon, and on the material, fix rom the owner, on account described premises.	ix Thousand Six H whereof is hereby a llinois, relating to m tures, apparatus of t of labor services, i	Benton, IL 62812 c undred Sixty Two acknowledged, do(e echanics' liens, will machinery furnish	of which The Count Dollars & 50/100 s) hereby waive and th respect to and on led, and on the mon	y of Franklin, Illinois (\$ <u>26,662.50</u> )  Individual release any and alles and above-described leys, funds or other
	Signature and Seal:	Elflow	***		
NOTE: All waivers must be for the full a title of officer signing waiver should be designate himself as partner.	amount paid. If waiver is fo set forth; if waiver is for a p	or a corporation, co partnership, the par	rporate name shou tnership name sho	ild be used, corpora uld be used, partne	ite seal affixed and r should sign and
	CONTRA	CTOR'S AFFIE	TIVAC		
State of Illinois ss County of Franklin					
TO WHOM IT MAY CONCERN: THE undersigned, being duly Bergmann Roscow Plumbing, Inc. Public Square Benton, IL 62812 owne That the total amount of the contract in That all waivers are true, correct and g validity of said waivers. That the follow having contracts or sub contracts for sp	who is the cored by The County of Franculuding extras is \$ 397.2 enuine and delivered uncoing are the names of all pages.	ntractor for the New Iklin, Illinois. 11.00 on which he onditionally and that erties who have furr	Franklin County  has received paye t there is no claim on the	ment of \$ <u>63,495.00</u> either legal or equita abor, or both, for sa	prior to this payment. able to defeat the lid work and all parties
become due to each, and that the items specifications.	s mentioned include all tab	or and material req	uired to complete s	said work according	to plans and
Names	What For	Contract Price	Amount Paid	This Payment	Balance Due
Bergmann Roscow Plumbing Bergmann Roscow Plumbing Paragon Pipecoverers	Stock Material Labor Insulation Sub	20,750.16 256,250.00 20,000.00	11,430.00 43,065.00 0	5,130.00 21,532.50 0	4,190.16 191,652.50 20,000.00
Capitol Group	Material	69,000.00	8,100.00	0	60,900.00
Plumbers Supply	Material	10,000.00	900.00	0	9
Kassen Excavating Core and Main	Excavation Sub Material	17,625.00 3,585.84	0	0	0 .
Total Labor & Material to Complete= \$		397,211.00	63,95.00	26,775.00	285,842.66
That there are no other contracts for sa other work of any kind done or to be do Signed this <u>23</u> day of <u>Ma</u> Subscribed and sworn to before me this	ne upon or in connection warch , 20 <u>21</u> . Si s <u>23</u> day of <u>March</u>	that there is nothing with said work other said work other specifications, 20 21 otary Public	m than above stated	ELIZABETH SCHUL OFFICIAL SEA Notary Public, State of My Commission Exp May 29, 2023	EIN L Ullinois

State of	Illinois				i	#
County of	<u>Jefferson</u> ss				Gty	
TO WHOM	IT MAY CONCERN:				Loan	", <del></del>
, =, •		s been employed by Fager-McGee		to furnish	Elec Labor & M	aterial
for the pre		quare; Benton, IL	of which	Co. of Franklin		Special Control
Is the owner	er.		and the same of th	i Para di Maria di Tanggaria. Panggaria	Salahan Sa	an albert
	undersigned, for and in considerati		Thousand Six Hun			L. British
		od and valuable considerations, the				The same of the sa
nereby wai	ve and release any and all lien or cla	im of, or right to, lien, under the si	tatutes of the State	of Illinois, relatin	g to mechanics'	
illens, with i	respect to and on said above-describ	bed premises, and the improvemen	it thereon, and on	the material, fixti	res, apparatus	en e
services m	ry furnished, and on the moneys, fu aterial, fixtures, apparatus or machi	nds or other considerations due of	to become due fre	om the Owner, or	account of labor	r
361 41663, 111	Given under my hand and seal or	this 26th day of	undersigned for th		a premises.	•
	arrain arrain my mana arra scar or	ady of .	· · · · · · · · · · · · · · · · · · ·	, water	. 20. 21.	
		*	-	ಪಚಕ್ಕು		
		Signature and S	eal: المنسبة	in 141/	المالية المالية	
NOTE: All w	valvers must be for the full amount p			ould be used, cor	porate seal affixe	d and
title of offic	er signing waiver should be set forti	n; if waiver is for a partnership, the	partnership name	should be used,	partner should si	gn and
	imself as partner.					•
		CONTRACTOR'S AFF	BDAVIT			
State of	Illinois	COMMACIONS ALL	·			
County of		* * * * * * * * * * * * * * * * * * *	8			
	T MAY CONCERN:			•		
THE unders	lgned, being duly sworn, deposes ar	d says that s/he is President	of the	C	linton Electric, in	c.
	ontractor for the Electrical		ilding located at	100 Public Squa		
owned by	Co. of Franklin	,				
,				$(\mathbf{v}_{i})_{i,j} = \mathbf{v}_{i} = (\mathbf{v}_{i})_{i,j} = (\mathbf{v}_{i})_{i,j} = \mathbf{v}_{i}$	* 1	
	ount of the contract including extra		on which s/he	has received pays	ment of	
\$162,8	391.90 , prior to this payment	. That all waivers are true, correct	and genuine and d	elivered uncondit	ionally and that	there is
no claim élt	her legal or equitable to defeat the	validity of said waivers. That the fo	llowing are the nat	nes of all parties	who have furnish	ied
material or l	labor, or both, for said work and all	parties having contracts or sub-co	ntracts for specific	portions of sald v	ork or for mater	ial
entering int	o the construction thereof and the a	imount due or to become due to e	ach, and that the I	ems mentioned i	nciude ali labor a	nd material
required to	complete said work according to pla	ins and specifications:		,	· · · · · · · · · · · · · · · · · · ·	
			CONTRACT			1
ritarakeria.	NAMES	WHAT FOR	PRICE	AMOUNT PAID	THIS PAYMENT	
Clinton Election		Material	\$230,277.00		\$17,230.00	
Clinton Elect		Excavation	11,643.00			
Springfield E		Labor	680,690.00		32,422.00	
Butler	rectric	Material	253,529,00	<del></del>	0.00	11.7.7
Evapar		Material Material	9,558.00	<del></del>	0.00	
HLP		Lightning System	68,700.00 24,875.00	0.00		
Comm Squa	d	and the first and the state of				
Comm Squar	d .	Cabling System Labor	38,000.00 76,000.00			
Tech Electric		Material	206,410.00		48,859.00	76,000.00 115,058.00
Clinton Elect		Change Order #1	110,000.00		40,839.00	
1.27%		Totalide otder #T	1 110,000,00	<u> </u>	<u>, , , , , , , , , , , , , , , , , , , </u>	1 110,000,001
	2	Tatal Labor 9 Matarial to Comple	4 700 600 00	400 004 00		1 400 400 00
That there a	re no other contracts for said work	Total Labor & Material to Comple	te 1,709,682.00	180,991.00	98,511.00	1,430,180.00
ither work o	of any kind done or to be done upon	or is connection with said work to	ang ove or to beco	me oue to any pe	rson for material	, labor or
Juici Work	any kind done or to be done apon	of in confection with said work to	ian anove stated.			
•	Signed th 26th	dayof	March	2024		
	Signed th zoth	day of	March	2021		
			Clanatura	-17	Bar.	
9	ubscribed and sworn to before me	this 26th day of	Signature:	-T Com	2021	<del></del>
-	abactibed and sworth to before life.	this <u>26th</u> day of		March	2021	
			kelim Mai	LIONO	11/1/	+0-
			Notavie	ACCIA CONTRACTOR	WI GENI	wood
		•	}	HAN	ALSEAL A TATE	ş
			<u>{</u>	NOTARY PUBLIC	STATE OF ILLING	ois 🖇
			5	JEFFERS	YTNUOD NC	ζ
			} N	AY COMMISSION	<b>EXPIRES 10/27/2</b>	022 🐧

	WAIVER OF L MATERIAL OR LA		October 31,	20	20
State of <u>Illinois</u>	ss.				
County of					
TO ALL WHOM IT MAY CONCERN:			t.		
Whereas We the undersigned Spring	14.7	ıpply			
	Electric, inc.		·		
to furnish electrical material as invoiced on #	66553221, 66706	651	· · · · · · · · · · · · · · · · · · ·		
				**************************************	
for the Building Known as Fro	anklin Gounty Co	urthouse		•	
City of B	enton				
	<u> </u>	Name of the second			
Lot No. Section			R	ange	
County of		Illinois			
NOW, THEREFORE, KNOW YE, That Springfield El	lectric Supply			the	undersigned 
for and in consideration of the sum of \$1,715.31	<u></u>				Dollars
and other good and valuable considerations, the receipt whe	reof is hereby acknow	ledged, do hereb	y waive and release a	ny and all lien, or	
cialm or right to lien on said above described building and pro	emises under the Stat	utes of the State	of Illinoi	·····	
relating to Mechanics' Liens, on account of labor or materials	s, or both, furnished or	which may be fu	mished, by the under	signed to or on	•
account of the said Clinton Electric, Inc.		****			
				for said building	or premises.
Given under hand and seal this	Day of_	Novemb	¥	A.D., 20 2	·•
Company Name	Supply 31	gnature	Vide_		<del></del>
Corporate Seal	Ti	<u>CarOit</u>	: Monager	ngga a shinging gali si ni qas kili hadda shingin diganliya <b>e s</b> un shinin	trollandores.

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

1 182

	347147	NO CIENTO D	NIE.		
State of Illinois					
89					
ounty of Franklin					
O WHOM IT MAY CONCERN:				and the second second	,
WHEREAS the undersign	ad has been amalayad i			omericana es	ål Basilian i skas i
e premises known as 100 Public Squ	aro Renton II E2842	y rager-medey com	Emplin Illinole	ie the cumer	AT CLACTION CHOOL
THE undersigned, for and in co	onsideration of Forty-Th	ougand Flya Hundre	1 00/400 (\$40 500 (	10) Dollars and o	ther good and
luable considerations, the receipt whe	reof is hereby acknowle	doed do(es) hereby v	vaive and release a	ny and all lien or	daim of or noht to.
n, under the statues of the State of IIII	nois, relating to mechan	ics' liens, with respect	to and on said abo	ve-described prer	nises, and the
provements thereon, and on the male	rial, fixtures, apparatus	or machinery fumished	d, and on the mone	vs. funds or other	considerations due
become due from the owner, on acco	unt of labor services, ma	alerial, fixtures, appara	itus or machinery, fi	umished to this di	ate by the
dersigned for the above-described pro	amises.	Out and	1	1	• •
Given under my hand and seal	tries // day of	2011 4 20 21	· //		
•	Signature and Sea	1. Trong	Model	•	
n .	oliginaturo di lo oda		- Congress	•	
OTE: All waivers must be for the full ar	nount paid. If waiver is	for a corporation, corp	orate name should	be used, corporal	e seal affixed and
le of officer signing waiver should be s	et forth; if waiver is for a	partnership, the partn	ership name should	be used, partner	should sign and
signate himself as partner.	* *		•		-
		. \$1. w \$ <sub>1. mil</sub>	ranga ng managan 1500 - 1		
	:		at agains.	Wall Law 1991	mara, the transfer of the same
	CONTR	ACTOR'S AFFIDA	VIT		
ate of Illinois	22////		· ·	•	
ounty of Franklin TO					
HOM IT MAY CONCERN:	•			•	
HE undersigned, being duly aworn, der	ooses and says that Gro	ver Mays is Owner o	f the Grover Mays	Construction Co	mpany who is the
nkaclor for the Structural Steel Erect	ion work on the building	located at 100 Public	Square Benton, I	L 82812 owned b	y The County of
nklin, Illinois. That the total amount	of the contract including	g extras is <u>\$252,400.0</u>	<u>0</u> ол which he has i	eceived payment	of <u>\$72,360.00</u> prior
his payment. at all waivers are true, correct and ger	والمساور المنتصد وبألك والمأجل فينتساه وويدافون	على الاستبادة الدينة الدي	Nakali Ballaria 1994 Alian Jawasi	ti ta patika dipa anggaranggan	ransa - Now hara
idity of said waivers. That the followin	tuine and delivered onc	onomonany and mar m	tere is no claim ein	er legal or equital	ole to deleat the
ring contracts or sub contracts for spe	g are the trethes of air p cific andions of said war	s or for malerial enter	ing into the constru	of the motion the	o work and all parie
ome due to each, and that the items r	nentioned include all let	or and material requir	ed to complete said	work according	nie annount que of t
cifications.			<b>,</b>		o piano ana
·		2000000			aria de la compania
Names	What For	Contract Price	Amount Paid	This	Balance Due
	a section is a section		.aa	Payment	İ
No material provided, just labor,			to the control of the		
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A Company	·				3 - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1

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Approximate control transcription and the second second control of the control of the second control of the con	CONTRACTOR OF THE PARTY OF THE	personal transfer or any company and a study or as			
Total Labor & Material to Complete					
The state of the s	\$				
That there are no other contracts for said vother work of any kind done or to be done Signed this	day of A	sald work other II	han above slated.	۰	
Subscribed and sworn to before me this	1 Co day of VATV	olure 2	25-24	indes	



SIAIEOF	IVIISSOUTI			
COUNTY OF	St. Louis City	} SS		
0001111 01	De, Louis City	<del></del>		
TO WHOM I	T MAY CONCERN:			
WHEREAS the	undersigned has been emplo	oyed by	Joiner Sheet Metal & Roofing, Inc	<del></del> .
<u></u>	·	, hereinafter kno	own as the CONTRACTOR,	
To Furnish	Materials			
For the premi	ses known as Franklin Cou	unty Courthouse		
Address	Benton, IL			
premises are lead claims for appurtenances on all other profor unjust enrice on account of	ocated, and under all other ap lien on the above-described p s thereon, on the monies or ot oject-related monies from wha chment or against any paymer the above-mentioned labor, se	oplicable state and foremises, or any and her considerations of tever source, and (l tond or other bond prvices, materials, fi	schanics' lien statutes where the project federal laws: (a) any and all liens, lien rights, and all of the improvements, fixtures and due or to become due from the Owner, and (b) any and all demands, claims and rights and, if any, provided in connection with the projfixtures, apparatus, and work (including addition or in connection with the above-described projects).	ona
		PAYMENT AM	10UNT \$1,400.00	
	Universe Corp.			
	(Company Name)	*****	. 43	
	3333 Foester Rd.		× MOVI	<u>_</u>
(/	Address)		(Signature of Officer)	
<del></del>	Louis, MO 63044	·····	PRESIDENT	
(6	City/State)		(Title)	
Sworn to and s	ubscribed before me this Z	3 day of Teliproduc	7,202	
Jan	(Notary Public)	2	JAEREL HÜLSEY Notary Public - Notary Seal STATE OF MISSOURI	
My commission	expires: 08/1	2/2022	St. Louis County  St. Louis County  My Commission Expires: August 12, 2022	

**Certified Payroll Report** 

Contractor GARY R. EGGEMEYER
628 PALESTINE ROAD
CHESTER, IL 62233
Tax ID 37-1266698

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

Murphysboro, IL. 62966

23 2/24/2021

Hours Worked by Day

Work Pay Thu Fri Sat Suri Mon Tue Wed Timosheet Pald Pay Job Fringe Check Total Sectal Medi Federal State Total

Employee Name ID Classification Type 18 19 20 21 22 23 24 Hours Hours Rate Gross Pay Rate Number Gross Pay Security care Tax Tax Other Deduct Net Pay

Sieven L. Eggeneyer 7746 C662 St. Rate Rt 80 8.00 8.00 8.00 8.00 8.00 32.00 32.00 40.37 1,291.84 0.00 30093 1,291.84 80.09 8.73 119.00 63.95 89.92 371.69 920.15

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eny payrolis otherwise under this contract required to be submitted for the above period ulad into the contract; that the cluseifications out forth Broman for each laborar or mecha	d sie correct and complete, that the wage rates for laborare and medianics contained therein are not less than the applicable wage reas contained in any wage determined from with the work he performed.	nesema
any supraplicas employed in the shows enried are distributioned in a hope fire present	niceship program registered with a State apprenticeship agency recognized by the Bureau of Appronticeship and Traveling, United States Department of Leber, of directing program registered with a States Department of Leber, of directing program registered with a States Department of Leber, of directing program registered with a States Department of Leber, of directing program registered with a States Department of Leber, of directing program registered with a States Department of Leber, of directing program registered with a States Department of Leber, of directing program registered with a States Department of Leber, of directing program registered with a States Department of Leber, of directing program registered with a States Department of Leber, of directing program registered with a States Department of Leber, of directing program registered with a States Department of Leber, of directing program registered with a States Department of Leber, of directing program registered with a States Department of Leber, of directing program registered by the Department of Leber, of directing program registered by the Department of Leber, of	SUCD FOR
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in addition to the basic hoursy ledge rates paid to each labour or mechani except as noted in Section (IC) below:	it fished in the above relevenced payroll, payments of fringe benefits as fished in the contract have been or will be made to appropriate programs for the benefit of such	employe
WHERE FRINGE BENEFITS ARE PAID IN CASH		
Fach jaboter or mechanic listed in the above referenced payroll has been	n paid, an industed on the payrof, an amount not foss than the sum of the applicable basic hourly wage rate plus the amount of the required frings benefits as fisted in t	gra court
extest as noted in Section 4(c) below.	n paid, as industed on the payrel, an amount not less than the same of the applicable basic hourly भ्यतुक sale plus the amount of the requited filings benefits as fisted in t	gia courc
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Certified Payroll Report

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

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

22 2/17/2021

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		Work	Pay	Thu	Fri .	Sat	Sun	Mon	Tuo	Wet	Timoshoo		Pald	Pay	doL	Fringe Cho	ck	Total	Social	Modi-	Federal S	late		Total	
Employee Name	10	Classification						15	16	17					Gross Pay	Rate Nun	nbar	Gross Pay	Security	care	Tax	Tax	Other	Doduct	Not Pay
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	Labor under the Copeland Act, as amended (48 Stat 648, 63 Stat 165, 72 Stat 967; 76 Stat 357; 40 U.S.C. 2760), and described below.	
	War by the Mark Mark Mark Mark Mark Mark Mark Mark	
any payrolls otherwise wider this contract required to be submitted for the shove pe the payrolls otherwisely that the classifications set forth therein for each taborer or ma	ried are correct and complete; that the wage rates for laborers and mechanics contained therein are not lass than the applicable wage rates contained in any wa change conform with the work he performed.	aga dotermir
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HERE FRINGE BENEFITS ARE PAID TO APPROVED FLANS, FUNDS, OR PROC in addition to the bade howly wage rates paid to each laborer or mech	BRAMS Band licied in the above referenced payroll, payments of finge conefits as lated in the contract have been or will be made to eppropriate programs for the banet	fit of such on
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Certified Payroll Report

Contractor GARY R. EGGEMEYER
628 PALESTINE ROAD
CHESTER, IL 62233
Tax ID 37-1256698

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

20 2/3/2021

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		Work	PJA	Thu	. Frl	Sat 5	Sun I	Mon.	Tue	Wed	Timesheet	Pald	Pay	Job	Fringe	Check	Total	Social	Medi-	Federal			Total	
Employee Name	ID.	Classification	Type	28	29	30	31	1	2	3	Hours	Hours	Rate	Gross Pay	Rate	Number	Gross Pay							Not Pay
John P. Callier	5293	1773 St; Rate	RT		8,00		1	7,00	8 00	6,00	29,00	29,00	34,07	988,03	0,00	30039	288.03	61.26	14.32					716.96
Kovin R Sullivan	8052	L773 St. Rate	RT	Ī	8,00	***************************************	1	4 GO	4.00	4.00	20.00	20.00	28,00	560.00	0.00	30040	\$60,00	34.72	8.12					368.44
Scott P Davis	G918	C662 St. Rate	RT		8.00		2	4.00	4.00	4.00	20.00	20.00	40.37	807.40	0.00	30042	807.40	50,06	11,71					
Steven L. Eggerneyer	7748	C662 St. Rato	ŔŤ		8.00			B.CO	8.00	8,00	32.00	32.00	40.37	1,291.84	0,00	30043	1,291.84	80,10	18:73	119,00	63.95	89.92	371,70	920.14

t I pay or supervise the payment of the persons employed by DARY R. ECCEMEYER on the project ons employed on the said project have been paid the full weakly wages aurred, that no rebalas have one as defined in Regulations, Partal 3,28 OFR Subtlie A), haved by the Socretary of Labor under the	stem ed liw to need e	either directly or indirectly	y to or an bahad of sald GARY R. (	OGEMEYER from the full	weekly wages earned by an	021 and ending on Fe y person, other than p
any payrolis olterwise under this contract required to by submitted for the above period are correct	and complete: that the	words rates for inhorars	and mechanics contained therein	va not less than the applic	able wage mies contained in	any wace determina
raised into the contract; that the classifications set forth therein for each laborar or mechanic conform	with the work he perfe	med.	:			, <b>,,</b> .
any apprentices employed in the above period are duly registered in a bone fide apprenticeship pro	sgram registered with a	State appronueschip ag	ency recognized by the Bureau of a	Roprondcaship and Trainin	g, United States Deportment	Loi Labor, of il no suc
oxists in a State, are registered with the Bureau of Appronesserilp and Training, United States Depa :	rimeni of Labor,				- L	
WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNOS, OR PROGRAMS						
in addition to the basic hourly good parks paid to each laborer or mechanic listed in the	o above referenced pa	yroll, payments of linga	banefils as Tsled in the contract ha	ve been or wil be made to	d rol amergorq eleirgorqqe	දක්ෂ රායා දිය බීදයකර දෙ
except as noted in Section ((a) below						
NHERE FRINGE BENEFITS ARE PAID IN CASH	ficales on the payroll, a	in amount not less then t	he sum of the applicable basic hou	nly wage relapius the amo	sunt of the required fringe be	nniis as lisind in Pa
WHERE FRINGS BENEFITS ARE PAID IN CASH  Each laborier or mechanic stelled in the above reterenced payroll has been paid, as in- except as entelly in Section 4(5) brokey.	ticaled on the payroll, a	i nerîi asel Jan Bruome ni	he sum of the applicable basic hou	nly wage reta plus the arro	sunt of the maquimal fringe be	nošis as līslad in 1940 s
WHERE FRINCE BENEFITS ARE PAID IN CASH  Bigh laborar or mechanic saled in the above relevanced payroll has been paid, as in- except as noted in Section 4(c) below.  EXCEPTIONS	ficulad on the payroll, a	in amount not less than t	ho sum of the applicable basic hou	nly wage reta plus the arre	sunt of the required fringe be	nešia as listod in 190 c
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WHERE FRINCE BENEFITS ARE PAID IN CASH  Both laborar or mechanic lated in the above relevanced payroll has been paid, as in- except as noted in Section 4(c) below.  EXECUTIONS  Extraction (Craft)				rly wage relapius the ama	ount of the required (rings be	rodis as listed in the c
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WHERE FRUNCE BENEFITS ARE PAID IN CASH:  Both liborar or mechanic islad in the above referenced payroll had been pulid, as incorporate payroll and been pulid, as incorporate payroll and referenced payroll had been pulid, as incorporate payroll had been	Emplanation			rly wage rela plus the amo		naist as listed to the c

Certified Payroll Report

Contractor GARY R. EGGEMEYER
628 PALESTINE ROAD
CHESTER, IL 62233
Tax ID 37-1288698

Project

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

25 3/10/2021

					по	UID FE	ruineu	UY (U.1)	,															
		Work	Pay	Thu	Fel	Sal	Sun W	on Tu	ø W	od!	Timasheat	Paid	Pay	Job	Fringe	Chack	Total	Social	Madi-	Factoral	State		Total	
Employee Name	1D	Classification	Type	- 4	5	6	7	8 9	1	10	Hours	Houra	Rato	Gross Pay	Rate	Number	Gross Pay	Security	care	Tax	Tax	Other	Doduct	Nat Pay
James D Ealey	1499	F143 Foreman St. Rate	RT	8.00	8,00			8.0	10	1	24,00	24,00	32,33	921,42	0.00	30150	021.42	57,13	.13,36	68.00	45.61	115,58	319,66	601,74
			OT	3.00						ĺ	3,00	3,00	48,50	1				-		•				
John P. Callor	5293	L773 St. Rate	RT	8.00	8.00			8,0	0 4.	CO	28,00	28,00	35,00	00,000	0.00	30151	980,00	60.76	14.71	82.00	48.51	62.30	267.78	712,22
										1														
Kayın R Sullivan	8057	L773 St. Rato	RT	8,00	8,00		8	00 8.0	O 8,	CO	40.00	40,00	28.00	1,246.00	0,00	30152	1,246,00	77.25	18.08	175,00	61.68	144.05	477.04	768,96
			OT	3,00						1	3,00	3,00	42,00	. }										
Slaven L. Eggpmeyer	7746	C002 St. Rate	RT	6,00	8.00	~~~~		8,0	0 4.	00	28.00	28,00	40.37	1,130,36	0,00	30153	1,130,38	70.08	16.33	100.00	55,95	78 08	321,10	800.26
																					A CHIEF COLUMN			

any payrotis otherwise under this contract required to be submitted for the shove p alad this the contract, that the classifications soll forth thomain for each laborer or m	oried are correct and complete; that the wage rates for laborers and mechanics contained therein are not less than the applicable wage rates contained in an archanic conform with the work ha performed	ry wago determina
any apprentices employed in the above period am Only registered in a bone lide aj exists in a State, are registered with the Bureau of Apprenticeship and Traving. Un	opranticestrip program registered with a State apprenticestrip agency recognized by the Bureau of Apprenticestrip and Training, United States Department of	Labor, of if no suc
эхэхийн эмийн харгаардаан хорон нь хорон нь эхэх хорон нь эх хорон	usan States Liepanmert of Cabox,	
HERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PRO	ncellie	
in addition to the basic house wage rates paid to each laborer or men	converses thanse based in the above referenced payroll, payments of fringe benefits as islad in the contract have been or will be made to appropriate programs for the b	ensis of such emp
except as noted in Section 4(c) below		
FIGURE FRANCE BENEFITS ARE PAID IN CASH  FIG. Each integer or mechanic listed in the above referenced payrol has	been paid, as indicated on the pevolt, an amount not less than the sum of the procesable basic bourk verse rate plus the immunit of the required frince bases	its as Ested in the
	been paid, as adicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefit	its as sisted in the
Earth toboror or mechanic fitted in the above referenced payrol has	been paid, as adicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefit.	its as isled in the
Earth toborer or mechanic fisted in the above referenced payrol has except as risted in Section 4(c) below.	been paid, as indicated on the payroll, an emount not less than the sum of the applicable basic hourly varge rate plus the amount of the required fringe benefit.	its as issed in the
Earth faborer or mechanic field in the above referenced payrol has accept as noted in Socion 4(c) below.  KCEPTIONS		its as sisted in the
Earth faborer or mechanic field in the above referenced payrol has accept as noted in Socion 4(c) below.  KCEPTIONS	Esplanation	its as sisted in the
Earth faborer or mechanic field in the above referenced payrol has accept as noted in Socion 4(c) below.  KCEPTIONS		ito as sisted in the
Earth faborer or mechanic field in the above referenced payrol has accept as noted in Socion 4(c) below.  KCEPTIONS	Esplanation	ito as ästed in the
Earth faborer or mechanic field in the above referenced payrol has accept as noted in Socion 4(c) below.  KCEPTIONS	Esplanation	to as issud in the
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Earth faborer or mechanic field in the above referenced payrol has accept as noted in Socion 4(c) below.  KCEPTIONS	Esplanation	Its as Setoct in the
Earth faborer or mechanic field in the above referenced payrol has accept as noted in Socion 4(c) below.  KCEPTIONS	Esplanation	Its as Sisted in the
Eact observer or mechanic fished in the above referenced payroll has except as haled in Section 4(e) below.  ***CEPTIONS**  Freetries** (Clari)	Esplanation	Ito as Setort in the
Eact observer or mechanic fished in the above referenced payroll has except as haled in Section 4(e) below.  ***CEPTIONS**  Freetries** (Clari)	Esplanation	lto as Satort in the
Eact observer or mechanic fished in the above referenced payroll has except as haled in Section 4(e) below.  ***CEPTIONS**  Freetries** (Clari)	Esplanation	Its as Satort in the

Certifled Payroll Report

Contractor GARYR. EGGEMEYER
628 PALESTINE ROAD
CHESTER, IL 62233
Tax ID 37-1288698

Project Fager-McGee Commercial Construction:FRANKLIN COUProject/Contract # Payroll Number For Week Ending

24 3/3/2021

Hours Worked by Day
Work Pay Thu Fri Sat Sun Mon Tue Wed Timesheet Pald Pay Job Fringe Check Total Social Medi- Federal State Total
Employee Name | D Classification Type | 25 28 27 28 1 2 3 Hours Hours Rate Gross Pay Rate Number Gross Pay Security care Tax Tax Other Deduct Net Pay

no work for this week

Mor-15, 2021 Y R EGGEMEYER, OWNER, do hereby state:		, i' , i'
sons ampleyed on the said project have been paid the full weekly wages danted, that no rebates have b	ger McCee Commercia: Construction:FRANKLIN COUNTY COURT HOUSE; that during the payroil period commending or ean or will be made uither directly or indirectly to or on behalf of sald GARY R. EGGEMETER from the full weetly wages as copeland Act, as amended (49 Stat. 848, 89 Stat. 108, 72 Stat. 897; 79 Stat. 857; 40 U.S.C. 2796), and described below.	n Fob-25, 2021 and ending an Mar-03, 20 arried by any person, other than permissib
al any paynella athendică under this contract required to be submitted for the obeve ported are correct on	d complete; that the wage repos for laborers and mechanics contained therein are not less than the applicable wage rates	contained in any wage determination
present into the contract, that the classifications sel forth therein for each laborer or mochanic conform which is so apprentices amployed in the above period and ally registered in a bena fide apprenticable program.  If you prist is no Sales, are quistiested with the Glarcas of Aucenticable and Trailbras, United States Design.	im registered with a State apprenticeship agency recognized by the Burseu of Apprenticeship and Training, United States	Department of Labor, of if no such recogn
H	our or mayory	
WHERE COMICE REMEDTS ARE DAID TO APPROVIED DI ANS ELIMINA DE DECIDIANS	bove relevenced payros, payments of tringe benefits as asled in the contract nave been or will be made to appropriate pro	grams for the benefit of such employees,
WHERE FRINGE BENEFITS ARE PAID IN CASH  Each report or mechanic lated in the above referenced payroll has been paid, as indice  except has nated baction 4(c) below.	ted on the payroll, an amount not leas than the sum of the applicable basic hourly range rate plus the emount of the requir	benefits so liuled in the centract,
EXCEPTIONS	The state of the s	
Exemption (Crust):	Eaplanation	
and the second s	and the state of t	
Partiality:		
Name and Tide GARY REGGENEYER OWNER	Eggeneyer Gary R. Eggenneyer	
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CO	ANTHACTOR OF BURCOUTS ACTOR TO ONE OR CHIMINAL INFORMATION THE SCHOOL FOR SECTION AND ACTOR OF THE CHANGE	FORM

Certifled Payroll Report

Contractor GARY R. EGGEMEYER
628 PALESTINE ROAD
CHESTER, IL 62233
Tax ID 37-1266698

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

21 2/10/2021

					Ho	urs Y	Norked	by Da	y													
		Work	Pay	. Thu	Fri	Sat	Sun M	on T	ůė W	ed:	Timesheet	Pald	Pay	Job	Fringe Check	Total	Social	Madi-	Federal State	. To	al	
Employee Name	10	Classification	Туре	4	5	6	7	8	9 1	ō	Hours	Hours	Rate	Gross Pay	Rate Number	Gross Pay	Security	care	Tax Tax	Other Dedu	ct Not P	.∍ <sub>3</sub> y
John P. Callier	5293	1773 St. Rate	RT	8,00	8,00		8	8 00.	00	-	32,00	32.00	34,07	1,090.24	0.00(30068	1,090.24	67.60	15.81	95.00 53.97	70 16 302	787.	.70
										- 1				1					-			
Sloven L. Eggemaya	r 7746	CC62 St. Rate	RT	8.00	8.00	·	8	00 8	Ūΰ	•	32.00	32.00	40.37	1,291,84	0.00 30070	1,251,84	80.09	18.74	119.00 63.95	89.92 371.	0 920	1.14

Project

-15, 2021 LEGGEMEYER, OWNER, do horeby state:			
ray or supervise the payment of the persons employed or supervise the payment of the persons employed to the persons the cold protect becomes the cold the persons	ayed by GARYR EGGEMEYER on the project F.	lager-McGee Commercial Construction:FRANKLIN COUNTY COURT HOUSE; that during the payrell period commenting on Feb-04, 202 Boon or well be made either directly or indirectly to or on bottall of said GARY R. EGGEMEYER from the full weekly wages earned by any p	1 and arving
i as dalliod in Regulations, Part 3 (78 CFR Subiii	e A), issued by the Secretary of Labor under the	Copeland Act, us ansended (48 Stat. 946, 63 Stat. 108, 72 Stat. 687; 76 Stat. 357; 40 U.S.C. 278c), and described below.	
numbered a subsection condex this government contribute	no submilled for the above corted are somet a	nd complain, that the wage relies for laborers and mechanics contained therein are not less than the applicable wage relies contained in ar	Ny wana dat
ny payrona outerwise driver ons commet required in ad into the contract; that the classifications set forth	r Biouniu tot each japoset at wechanic coulour w	the configurate and the subjections of the control of the control of the subject of the subject of the control	il mega dar
		ram registered with a State apprenticeship agency recognized by the Buresu of Approniscashlp and Training, United States Department of	Labor, of it
ists in a State, are registered with the Bureau of Ar	pronocostip and irrining, United States Depart	ment of Cabor.	-
IERE FRINGE BENEFITS ARE PAID TO APPROV	EO PLANS, FUNOS, OR PROGRAMS		
		above referenced psyroit, payments of frings benefits as listed in the contract have been or will be made to appropriate programs for the b	rement of ou
except as noted in Section 4(c) below.			
ERE FRINGE BENEFITS ARE PAID IN CASH		haled as the named are according to less than the cure of the englants basis builty sens rain due the enyure of the content from builty sense.	haisü en alê
ERE FRINGE BENEFITS ARE PAID IN CASH Each laborer or mechanic fisted in the except 35 noted in Section 4(e) below.	above referenced payrol has been paid, an indic	saind on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the emount of the required frings bened	ála az üsied
ERE FRINGE BENEFITS ARE PAID IN CASH  Each laborer or mechanic fisted in the except as noted in Section 4(c) below.  CEPTIONS	above referenced payrol has been paid, an indic		ála as isied
ERE FRINGE BENEFITS ARE PAID IN CASH Each laborer or mechanic fisted in the except 35 noted in Section 4(e) below.	above referenced payrol has been paid, an indic	saind on the payroll, an emount not less than the sum of the applicable basic hourly wage rate plus the emount of the required frings beneat	áin as Vsied
ERE FRINGE BENEFITS ARE PAID IN CASH  Each laborer or mechanic fisted in the except as noted in Section 4(c) below.  CEPTIONS	above referenced payrol has been paid, an indic		deisi 22 isted
ERE FRINGE BENEFITS ARE PAID IN CASH  Each laborer or mechanic fisited in the except 3s noted in Section 4(c) below.	above referenced payrol has been paid, an indic		deisi 2e alģ
ERE FRINGE BENEFITS ARE PAID IN CASH  Each laborer or mechanic fisted in the except as noted in Section 4(c) below.  CEPTIONS	above referenced payrol has been paid, an indic		áir as iisied
ERE FRINGE BENEFITS ARE PAID IN CASH  Each laborer or mechanic fisted in the except as noted in Section 4(c) below.  CEPTIONS	above referenced payrol has been paid, an indic		doisii sa maid
ERE FRINGE BENEFITS ARE PAID IN CASH  Each laborer or mechanic fisted in the except as noted in Section 4(c) below.  CEPTIONS	above referenced payrol has been paid, an indic		âln as ïsied
ERE FRINCE BENEFITS ARE PAID IN CASH  Back labors or machants listed in the  CEPTIONS  Exception (Graft)	above referenced payrol has been paid, an indic		âte as ïsted
ERE FRINCE BENEFITS ARE PAID IN CASH  Back labors or machants listed in the  CEPTIONS  Exception (Graft)	above referenced payrol has been paid, an indic	Explanation	áin as Veiced
ERE FRINGE BENEFITS ARE PAID IN CASH  Each laborer or mechanic fisted in the except as noted in Section 4(c) below.  CEPTIONS	above referenced payrol has been paid, an indic	Explanation	হঁকি <b>ৱ</b> ছ i
ERE FRINGE BENEFITS ARE PAID IN CASH  Each labors or machants fisted in the  Each stated in Section 4(e) below.  CEPTIONS  Exception (Graft)	above referenced payrol has been paid, an indic	Explanation	ইনি <u>a ক</u> টকা



### Illinois Department of Labor

900 South Spring Street Springfield, IL 62704

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

CERTIFIED T	RANSCRIPT OF PAYROLLFORM
A A Section 1997 Section 1997	PAY PERIOD
Payroll Date	Project Location
4/14/2021 to 4/20/2021	100 PUBLIC SQ
Contractor Number Or FEIN	BENTON IL 62812
202949103	A property of the second of th
Project Number or Name	State Capital Funds
FRANKLIN COUNTY COURTHOUSE	No.
s 1, 1 Can	tractor and/or Subcontractor
Company Name	Contractor Location
BERGMANN ROSCOW PLUMBING INC	56 EMPIRE DR
Contact Name	BELLEVILLE IL 62220
BETH SCHULEIN	THE CONTROL OF THE CO
Primary Email	Secondary Email
beth@brplumbing.biz	AND THE PROPERTY OF THE PROPER
Primary Phone	Secondary Phone
6182331324	Manager 1 and 1 an
The state of the s	Public Body Information
Public Body Name	Public Body Address
FRANKLIN COUNTY	901 PUBLIC SQ
Contact Name	BENTON IL 62812
Primary Phone	Secondary Phone

Name	Last4SSN	Classificati	Address	City	Race	Ethnicity	G	٧	J	F	A	PhoneNumbe
		on	·		3 3****, \$1							the second of the second
WESLEY ALEMOND	8406	PLUMBER	306 ROSEWOOD LN	AVISTON IL 62216	white	NHL	m	No	No	Yes	No	6185304449
OUSTIN JONES	6678	PLUMBER	4232 OLD ROUTE 13	CARTERVI	white	NHL	m	No	Yes	No	No	6189227724
BRITTANY BORGRA	7013	PLUMBER	418 MOORE ST	62918 BENTON IL 62812	white	NHL	f	No	No	<sup>*</sup> No	Yes	6185132384
ACOB SUDHOLT	5182	PLUMBER	802 E 4TH ST	AVISTON IL 62216	white	NHL	m	No	No	No	Yes	6187955820
MARVIN FOLEY	7301	PLUMBER	1822 CTY HWY 7	GEFF IL 62842	white	NHL	m	Yes	Yes	No	No	6185995862
RYAN BLEICHNER	9867	PLUMBER	125 E CHURCH ST	BENTON IL 62812	white	NHL	m	No	Yes	No	No	6189273613

	. 3	and the second	y										···-		Caran en companyon o com		
Name		Mon	Tue	Wed	Thr	Fri	Sat	:Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
Wesley Alemon D	Р	8.00	8.00	8.00	8.00	8.00	0.00	00,00	40.00	0.00	0.00	44.83	0.00	0.00	1793.20	0.00	J
	ŅΡ	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	12.30		Health	1	11,20		Vacation	1.00		Training	0.10				
DUSTIN IONES	Р	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00	0.00	40.75	0.00	0.00	1630.00	0.00	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pen:	sion	12.30		Health	1	11.20		Vacation	1.00		Training	0.10				
BRITTAN 1 BORGRA	Р	8.00	8.00	8.00	8.00	8,00	0.00	0.00	40.00	0.00	0.00	20.38	0.00	0.00	815.20	0.00	Ţ,
	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	
	Pens	sion	12.30		Health	1	11.20	·	Vacation	1.00		Training	0.10				•
ACOB UDHOL	Р	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00	0.00	20.38	0.00	0.00	815.20	0.00	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	<del></del>

	Pen	sion	12.30		Health		11.20		Vacation	1.00		Training	0.10				
iMARVIN 'FOLEY	Р	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00	0.00	40.75	0.00	0.00	1630.00	0.00	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pen	sion	12.30		Health		11.20		Vacation	1.00		Training	0.10		***************************************		
RYAN BLEICHN ER	Р	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00	0.00	40.75	0.00	0.00	1630.00	0.00	
EK	NΡ	0.00	0.00		0.00	0.00	L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pens	sion	12.30		Health		11.20		Vacation	1.00		Training	0.10				

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

Apr 22, 2021



### Illinois Department of Labor

900 South Spring Street Springfield, IL 62704

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

CERTIFIED TRANS	SCRIPT OF PAYROLLFORM
	PAY PERIOD
Payroll Date	Project Location
<sup>1</sup> 4/7/2021 to 4/13/2021	100 PUBLIC SQ
Contractor Number Or FEIN	BENTON IL 62812
202949103	The state of the s
Project Number or Name	State Capital Funds
FRANKLIN COUNTY COURTHOUSE	No
Contractor	and/or Subcontractor
Company Name	Contractor Location
BERGMANN ROSCOW PLUMBING INC	56 EMPIRE DR
Contact Name	BELLEVILLE IL 62220
BETH SCHULEIN	man uni samman Samman de de distribute de la cara da semana de antenna de la caractería de
Primary Email	Secondary Email
beth@brplumbing.biz	Wilder, 1989, property of granted distributions and desired to the control of the stability of the control of the stability of the control of the stability of the control
Primary Phone	Secondary Phone
:6182331324	The state of the s
Public	Body Information
Public Body Name	Public Body Address
FRANKLIN COUNTY	901 PUBLIC SQ
Contact Name	BENTON IL 62812
Primary Phone	Secondary Phone

Name	Last4SSN	Classificati	Address	City	Race	Ethnicity	G	V	J	F	Α	PhoneNumber
		on									,	9
WESLEY ALEMOND	8406	PLUMBER	306 ROSEWOOD LN	AVISTON IL 62216	white	NHL	m	No	No	Yes	No	6185304449
DUSTIN JONES	6678	PLUMBER	4232 OLD ROUTE 13	CARTERVI LLE IL 62918	white	NHL	m	No	Yes	No	No	6189227724
BRITTANY BORGRA	7013	PLUMBER	418 MOORE ST	BENTON IL 62812	white	NHL	f	Na	No	No	Yes	6185132384
JACOB SUDHOLT	5182	PLUMBER	802 E 4TH ST	AVISTON IL 62216	white	NHL	m	No	No	No	Yes	6187955820
MARVIN FOLEY	7301	PLUMBER	1822 CTY HWY 7	GEFF IL 62842	white	NHL	m	Yes	Yes	No	No	6185995862
RYAN BLEICHNER	9867	PLUMBER	125 E CHURCH ST	BENTON IL 62812	white	NHL	m	No	Yes	No	No	. 6189273613
	G-0	ender	· V-Vetera	ın	J-Joi	ırneyman		F-For	eman		A-Ar	prentice

Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Worl
VESLEY ALEMON	Р	8.00	2,00	8.00	8.00	8.00	0.00	0.00	32.00	0.00	0.00	44.83	0,00	0,00	1434.56	0.00	
	NP	0.00	6.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	358.64	0.00	
	Pen	sion	12.30		Healt	h	11.20		Vacation	1.00		Training	0.10		<u> </u>		•
OUSTIN ONES	Р	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00	0.00	40,75	0.00	0.00	1630.00	0.00	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pen:	sion	12.30		Healtl	1	11.20		Vacation	1.00		Training	0.10	-			
RITTAN , ORGRA	Р	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00	0.00	20.38	0.00	0.00	815.20	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	
	Pens	sion	12.30	, , , , , , , ,	Healti	1	11.20	,	Vacation	1.00		Training	0.10		-		-
ACOB UDHOL	Р	8.00	8,00	8.00	8.00	8.00	0.00	0,00	40.00	0.00	0.00	20.38	0.00	0.00	815.20	0.00	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<del> </del>

	Per	ision	12.30		Health		11.20		Vacation	1.00		Training	0.10				
								an estate t			· · · · · · · · · · · · · · · · · · ·	·.					:
, MARVIN , FOLEY	P	8.00	8.00	0.00	0.00	0.00	0.00	0.00	. 16.00	0.00	0.00	40.75	0.00	∂0.00	652.00	0.00	
FOLET	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
•	L	sion	12.30		Health	لبيييي			Vacation	1.00		Training	0.10				<del></del> ,
		. Q.,	٠.								1 . 4		•		y	•	
RYAN	Р	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00	40.75	0.00	0.00	652.00	0.00	
:BLEICHN :ER		,															
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$\neg$
	Pen	sion	12.30		Health		11.20		Vacation	1.00	i	Training	0.10				<del>بـــــ</del>

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

**ELIZABETH SCHULEIN** 

Apr 16, 2021



### Illinois Department of Labor

900 South Spring Street Springfield, IL 62704

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

The state of the s	once the apply on with loss gov Thomas (5 12), 155 5000
CERTIFIED TI	RANSCRIPT OF PAYROLLFORM
A Market Land of the State of t	PAY PERIOD
Payroll Date	Project Location
3/31/2021 to 4/6/2021	100 PUBLIC SQ
Contractor Number Or FEIN	BENTON IL 62812
202949103	52 32 5 4 4 5 5 4 6 5 5 5 5 5 5 5 5 5 5 5 5 5
Project Number or Name	State Capital Funds
FRANKLIN COUNTY COURTHOUSE	No .
4 x² ₹ Con	tractor and/or Subcontractor
Company Name	Contractor Location
BERGMANN ROSCOW PLUMBING INC	56 EMPIRE DR
Contact Name	BELLEVILLE IL 62220
BETH SCHULEIN	
Primary Email	Secondary Email
beth@brplumbing.biz	and the state of t
Primary Phone	Secondary Phone
6182331324	in the control of the state of
	Public Body Information
Public Body Name	Public Body Address
FRANKLIN COUNTY	901 PUBLIC SQ
Contact Name	BENTON IL 62812
Primary Phone	Secondary Phone
The second contract of the second contract of	WARRIAGO PAGA ALA NO CONTROL TO A STATE OF THE STATE OF T

Name	Last4SSN	Classificati on	Address	City	Race	Ethnicity	G	V	. J	F	A	PhoneNumbe
WESLEY ALEMOND	8406	PLUMBER	306 ROSEWOOD LN	AVISTON IL 62216	white	NHL	m	No	No	Yes	No	6185304449
OUSTIN JONES	6678	PLUMBER	4232 OLD ROUTE 13	CARTERVI LLE IL 62918	white	NHL	m	No	Yes	No	No	6189227724
BRITTANY BORGRA	7013	PLUMBER	418 MOORE ST	BENTON IL 62812	white	NHL	m ·	No	No	No	Yes	6185132384
ACOB SUDHOLT	5182	PLUMBER	802 E 4TH ST	AVISTON IL 62216	white	NHL	m	No	No	No	Yes	6187955820

								, e	Work Cla	assifica	tion						
Name	ega - tyena	Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs				OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
WESLEY ALEMON D	Р	0.00	8.00	8.00	8.00	8.00	0.00	0.00	32.00	0.00	0.00	44.83	0.00	0.00	1434.56	0.00	
	NP	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	358.64	0.00	
	Pen	sion	12.30		Healti	<b>n</b>	11.20	,	Vacation	1.00		Training	0.10				to Iça x .
DUSTIN JONES	Р	8.00	8.00	6.00	8.00	8.00	0.00	0.00	38.00	0.00	0.00	40.75	0.00	0.00	1548.50	0.00	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pen	sion	12.30		Health	1	11.20		Vacation	1.00	,	Training	0.10		200.101	,	
BRITTAN Y BORGRA	Р	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00	0.00	20.38	0.00	0.00	815.20	0.00	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pen	sion	12.30		Health	1	11.20		Vacation	1,00		Training	0.10				
JACOB SUDHOL T	Р	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00	0.00	20.38	0.00	0.00	815.20	0.00	
	NP	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pens	sion	12.30		Health		11.20		Vacation	1.00		Training	0.10				

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 Apr 09, 2021



### Illinois Department of Labor

900 South Spring Street Springfield, IL 62704

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

De	oi.certifiedpayroil@illinois.gov • Phone: (312) 793-3600
CERTIFIED TR	RANSCRIPT OF PAYROLLFORM
	PAY PERIOD
Payroll Date	Project Location
3/24/2021 to 3/30/2021	100 PUBLIC SQ
Contractor Number Or FEIN	BENTON IL 62812
202949103	The state of the s
Project Number or Name	State Capital Funds
FRANKLIN COUNTY COURTHOUSE	No No
Cont	ractor and/or Subcontractor
Company Name	Contractor Location
BERGMANN ROSCOW PLUMBING INC	56 EMPIRE DR
Contact Name	BELLEVILLE IL 62220
BETH SCHULEIN	was to be the form the second temperature and temperature and temperature and temperature and temperature and temperature and tem
Primary Email	Secondary Email
beth@brplumbing.biz	
Primary Phone	Secondary Phone
6182331324	
	Public Body Information
Public Body Name	Public Body Address
FRANKLIN COUNTY	901 PUBLIC SQ
Contact Name	BENTON IL 62812
No. and the same of the same o	V mass Comment of Association and Association
Primary Phone	Secondary Phone

				Employe	e Detai	ils						
Name	Last4SSN	Classificati on	Address	City	Race	Ethnicity	G	٧	Ĵ	F	A	PhoneNumber
WESLEY ALEMOND	8406	PLUMBER	306 ROSEWOOD LN	AVISTON IL 62216	white	NHL	m	No	No	Yes	No	6185304449
DUSTIN JONES	6678	PLUMBER	4232 OLD ROUTE 13	CARTERVI LLE IL 62918	white	NHL	m	No	Yes	No	No	6189227724
BRITTANY BORGRA	7013	PLUMBER	418 MOORE ST	BENTON IL 62812	white	NHL	m	No	No	No	Yes	6185132384
JACOB SUDHOLT	5182	PLUMBER	802 E 4TH ST	AVISTON IL 62216	white	NHL	m	No	No	No.	Yes	6187955820
	G-Ge	ender	V-Vetera	n	J-Jour	neyman		F-Fore	eman		A-Ap	prentice

								1	Work Cl	assifica	ition						
Name	***************************************	Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
WESLEY ALEMON D	Р	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00	0.00	44.83	0.00	7	358.64	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	
	Per	sion	12,30		Healti	1	11.20		Vacation	1,00		Training	0.10			·	I
DUSTIN JONES	Р	0.00	8.00	8.00	8.00	8.00	0.00	0.00	32.00	0.00	0.00	40.75	0.00	0.00	1304.00	0.00	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pen	sion	12.30		Health	1	11.20		Vacation	1.00		Training	0.10				
BRITTAN Y BORGRA	P	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00	20.38	0.00	0.00	326.08	0.00	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pen:	sion	12.30		Health	1	11.20		Vacation	1.00		Training	0.10				J
JACOB SUDHOL T	Р	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	20.38	0.00	0.00	163.04	0.00	
	NP	8.00	0.00	8.00	8.00	8.00	0.00	0.00	32.00	0.00	0.00	0.00	0.00	0.00	723,52	0.00	
	Pens	ion	12.30		Health		11.20		Vacation	1.00		Training	0.10				

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 full 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

Apr 06, 2021

#### U.S. Department of Labor

#### **PAYROLL**

SAHD

Wage and Hour Division

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTR	_	_							ADDRES	527 Quillm Du Quoin.							Expires: 0	4/30/2021
	athis Ex	cavaling, Inc.							ODO IEC	T AND LOCATIO		<del></del>			PROJECT	OR CONTRAC		
PAYROLL NO. # 33		FOR WEEK ENDING		17/202	1				Frank Bento	lin County Co	ourthouse				FMCC 3	•		
(1)	(2)	(3)	.81			W AND D	T F	s	(5)	(6)	(7)			DEC	(8) OUCTIONS			(9)
NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	NO. OF WITHHOLDING EXEMPTIONS	WORK GLASSIFICATION	OT. OR ST	11 12	13	14	15 16 ACH DA	17	TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED	FICA	WITH- HOLDING TAX		union	OTHER	TOTAL DEDUCTIONS	WAGES PAID FOR WEEK
Cassoutt, Nathan 7948	4	318 Operator	0 S							\$52.73 35.15								
Gibbs, Phillip 1247	0	773 Laborer'	o s							\$0.00								
Hynes, Jason 7008	0	318 Operator	o							\$52.73 35.15								
Harris, Carl 1215	0	773 Laborer'	o s							28,00								
Bishop, Charlie 3572	:	Operator	0							39.85								
Headrick, Terry 9423	0	Operator	0							35.13								
Self, Ron 5913	2	Operator	0							39.85								
NO WORK THIS WEEK!	:		o s															

White completion of Form WH-347 is optional. It is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the propor Davis-Bacon prevailing wage rate for the work performed, DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

#### Public Burden Stalement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 4/20/2021			
Date		(b) WHERE FRINGE BENEFITS ARE PAID IN (	CASH
I. Kim Jones	Office Manager	<b>67</b>	
(Name of Signatory Party) do hereby state:	(Title)	as indicated on the payroll, an	ed in the above referenced payroll has been paid, amount not less than the sum of the applicable e amount of the required fringe benefits as listed at in section 4(c) below.
(1) That I pay or supervise the payment of the per	sons employed by	•	.,
Mathis Excavati	ng, Inc.	(c) EXCEPTIONS	
(Contractor or Subcor	tractor)	EXCEPTION (CRAFT)	EXPLANATION
Franklin County Courthouse	; that during the payroll period commencing on the		
(Building or Work)			
	ling the 17 day of April 2021		Walter and the state of the sta
all persons employed on said project have been paid the been or will be made either directly or indirectly to or on	e full weekly wages eamed, that no rebates have behalf of said		
Mathis Excavating	y, Inc.		
(Contractor or Subco	from the full		
weekly wages earned by any person and that no dedur from the full wages earned by any person, other than per 3 (29 C.F.R. Subtitle A), issued by the Secretary of Lab 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 31	ermissible deductions as defined in Regulations, Part or under the Copeland Act; as amended (48 Stat. 948		
		REMARKS:	
(2) That any payrolls otherwise under this contract correct and complete; that the wage rates for laborers applicable wage rates contained in any wage determinated forth therein for each laborer or mechanic conform to (3) That any apprentices employed in the above per program registered with a State apprenticeship agency Training, United States Department of Labor, or if no st with the Bureau of Apprenticeship and Training, United	or mechanics contained therein are not less than the tion incorporated into the contract; that the classification with the work he performed.  riod are duly registered in a bona fide apprenticeship recognized by the Bureau of Apprenticeship and with recognized approvements in a State are registered.	NO WORK THIS WEEK !	
(4) That:		,	
(a) WHERE FRINGE BENEFITS ARE PAID 1	TO APPROVED PLANS, FUNDS, OR PROGRAMS	1 1	SIGNATURE
— in addition to the basic hourly w	age rates haid to each laborer or mechanic listed in	Kirn Jones Office Manager	Limb Janes
have been or will be made to app except as noted in section 4(c) b	ayments of fringe benefits as listed in the contract propriate programs for the benefit of such employees, elow.	THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STAT SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION, SE 31 OF THE UNITED STATES CODE.	EMENTS MAY SUBJECT THE CONTRACTOR OR ES SECTION 1001 OF HTLE 18 AND SECTION 231 OF TITLE

# U.S. Department of Labor Wage and Hour Division

#### PAYROLL

U.S. Wage and Hour Division

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. Rev. Dec. 2008 NAME OF CONTRACTOR OR SUBCONTRACTOR [7] ADDRESS 527 Quillman Rd OMB No.:1235-0008 Du Quoin, IL 62832 Expires: 04/30/2021 Mathis Excavating, Inc. PAYROLL NO. FOR WEEK ENDING PROJECT AND LOCATION PROJECT OR CONTRACT NO. Franklin County Courthouse #31 04/03/2021 FMCC 3925 Benton, IL (1) (E) (4) DAY AND DATE (5) (6) (7) (9) (8) DEDUCTIONS S M Т W T NET NAME AND INDIVIDUAL IDENTIFYING NUMBER 30 GROSS WITH-WAGES 31 29 2 (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY union WORK TOTAL RATE AMOUNT HOLDING TOTAL PAID NUMBER) OF WORKER CLASSIFICATION OF PAY EARNED FICA OTHER TAX EDUCTIONS FOR WEEK Cassoutt, Nathan 318 Operator \$52.73 7948 4 35.15 Gibbs, Phillip 773 Laborer \$0.00 1247 0 28,00 Hynes, Jason 318 Operator \$52.73 7008 0 35.15 Harris, Carl 773 Laborer 1215 D 28.00 Bishop, Charlie Operator 3572 39.85 Headrick, Terry Operator 9423 0 35.15 Self, Ron Operator 5913 2 19.85 NO WORK THIS WEEK!

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contracts performing work on Federally financed or assisted construction contracts to respond to the information collection contracts performing work on Federally financed or assisted construction sat 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolis to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolis are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

#### Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W.

Date 4/3/2021			(b) WHERE ED!	NGC DENIETITE ADE DAID IN	A CACH
Kim Jones	Office Manager		(D) WHERE FRII	NGE BENEFITS ARE PAID IN	Y CAON
(Name of Signatory Party)	(Title)		□-		sted in the above referenced payroll has been paid, an amount not less than the sum of the applicable
do hereby state:	(5)				the amount of the required fringe benefits as listed
(1) That I pay or supervise the payment of the persons employe	d by		(c) EXCEPTION		.,
Mathis Excavating, Inc.		on the	(C) EXCEPTION	S	
(Contractor or Subcontractor)	······································		EXCEP	TION (CRAFT)	EXPLANATION
	the payroll period commencing	ng on the			4 . 0
(Building or Work)  28 thurst March 2021 and anding the 3	day of April	2021			
all persons employed on said project have been paid the full weekly		·			
been or will be made either directly or indirectly to or on behalf of said		s nave			
Mathis Excavating, Inc.	fre	om the full			
(Contractor or Subcontractor)	****	• 2.2 .2	<u></u>	<del></del>	
weekly wages earned by any person, and that no deductions have be from the full wages earned by any person, other than permissible ded 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described the state of	luctions as defined in Regulati	inns Part			
			REMARKS:		
(2) That any payrolls otherwise under this contract required to to correct and complete; that the wage rates for laborers or mechanics applicable wage rates contained in any wage determination incorpors set forth therein for each laborer or mechanic conform with the work (3) That any apprentices employed in the above period are duly program registered with a State apprenticeship agency recognized b Training, United States Department of Labor, or if no such recognize with the Bureau of Apprenticeship and Training, United States Department.	contained therein are not less ted into the contract; that the contract; that the contract that the co	s than the classifications enticeship	NO WORK THIS WE	EEK!	
(4) That				<del> </del>	
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVE	D PLANS, FUNDS, OR PROC	GRAMS	NAME AND TITLE		SIGNATURE
<ul> <li>in addition to the basic hourly wage rates pai</li> </ul>	d to each laborer or an at the	- link-d i-	Kim Jones Office Manager		1600
the above referenced payroll, payments of f	ringe benefits as listed in the	contract.	THE WILLPUL FALSIFIC	CATION OF ANY OF THE ABOVE ST	FATEMENTS MAY SUBJECT OF CONTRACTOR OR
have been or will be made to appropriate prog except as noted in section 4(c) below.	rams for the benefit of such en	nployees,	SUBCONTRACTOR TO C	IVIL OR CRIMINAL PROSECUTION.	SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE

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# U.S. Department of Labor Wage and Hour Division

#### PAYROLL



(For Contractor's Optional Use; See Instructions at www.dot.gov/whd/forms/wh347ins(r.htm) Porsona are not required to improve to the expection of information unless of inself

HAME OF COMPACION   CHISTAGON	TRACTOR	[2]		-					777	4000	***	Apply and the control of	HIS PART C	AD COUROUS	unicar.		<u></u>	Rev. De	c. 2008
youries.		xcavating, inc.								ALL T	527 Qui Du Quo	Iman Rd n. IL 62832						OMB No	:1235-000 04/30/202
PAYRGLUNG. # 32		FOR WEEK ENDI	ķū	14/10/						Free	ECT AND LOCA Ikiln County Ion, IL		***************************************	<del>-</del>		FMCC:		Zi no	
(1)	(5)	(3)	,				WD D			(5)		(7i				(8) EDUCTIONS			(9)
MALIE AND INDIVIDUAL IDENTIFYING NUMBER (B.G. LAST FOUR DIGITS OF SOCIAL SECURITY MANUELL OF WORKER)	ANTI-OND DAYS SALEPHONE SALEPHONE	WORK	3		M S Spirs	9	ī.,	٠,	. 10	-1	RATE OF PAY	GRDSB AMOUNT	,	WITH-	1	Unixe	1	FOTAL	NET WARES PAID
Cassoutt, Nelhen 7948	4	316 Operator	7		1	1	Ţ	Ï		пане	\$52,73	EARNED	. FICA	TAN	<b> </b>	-	00494	DESKICTIONS	rnaver
Gibbs, Philip 1247	0	773 Laborer	0		<del> </del>	1	1		_		\$0,00 35 ta					╁──		<u> </u>	
Нулея, Jason 7008	0	318 Operator	, S		$\frac{1}{4}$		+	L			352.73				<u> </u>	-	<u></u>	ļ	
Harris, Carl 1215	0	773 Laborer	0	_	+	-	-	-	H				,						
Bishop, Charlie 3572		Operator	g a		‡		-	-			1945								
Headrick, Terry 8423	0	Operator	2 4	7	+	F		-		1	35.15		-						
Sell, Ron 5913	2	Operator	D	1	Ŧ			-											··
NO WORK THIS WEEK!			9	+	1					$\dashv$	39 85								<del></del>

Why constrained from VIII-99 is option. A just produce of the VIII-99 is option. A just produce of the executable personal produces of the executable personal produces of the executable personal produces of the executable personal produces of the executable personal produces of the executable personal produces of the executable personal produces of the executable personal produces of the executable personal person

We asknow his a well too an absence of 60 minutes to complete the addeding, advising time for reviewing sections, it distings my subject to the contract to complete the addeding benefit reviewing sections, it distings all which dail textors, publicate and advantation, and consists and advantation of the contraction is industrially the for reviewing the following the form of the contraction of the contraction is not a section of the contraction of the contraction is not a section of the contraction of the contraction is not a section of the contraction of the contraction is not a section of the contraction of the contraction is not a section of the contraction of t

4/14/2021 (b) WHERE FRINGE BENEFITS ARE PAID IN CASH Kim Jones Office Manager Each laborer or prechanic stated in the above teleconorid polycol has been poly,
instruction or the payoral, an amount not less than the sum of the implicable
basic bendity worth role plus the amount of the required fiving bimedia as forced
in the contract, except as noted in account (a) plus or the required fiving bimedia as forced. (Name of Signatory Party) (1) That I pay or supervise the payment of the persons employed by (c) EXCEPTIONS Mathis Excavating, inc. (Galfractor or Subcontracter)
Franklin County Counthouse \_\_\_\_\_; that d EXCEPTION (CRAFT) EXPLANATION i hal during the payrolf period commencing on the (Building or Work)
4 day of April 2021 and seding the 10 day of April all persons employed on said project have been paid the full workly wages earned. That no robates have been or will be made either directly or indirectly to or on Schall of said Mathis Excavating, Inc. (Contractor or Subcontractor) weelth wingen named by any posson and that no deductions have been made either decelly or indecelly. How the List wagen admend by any person, other than printively also includes an Acheol in Regulations, Part 3 (20. G.F. R. Substillé A.) easier by the Sectralary of Labor under the Copeland Act, as mininged (46 Stat. 348, 63 Stat. 106, 72 Stat. 207, 76 Stat. 357; 40 LLS.C. § 3145), and described before NO WORK THIS WEEK! (2). This any payrids otherwise under this content required to be usefulful for the aboya period are correct and complete. But this wage rules for labelings of mechanics contained therein are and resistant the applicable wage rules can be arranged either and are proposed in the contract, that the classifications set forth therein for each historic or nechanics contains with this work to performed. (3) This lawy apprecisions employed in the above period are duly registered in a bona fully apprendiceship person registered with a State appresidencing agonary recognized by the Bureau if a Apprendiceship and Training, United States Description of Libbs, of the significant agency contain in a State, are registered with the Bureau of Apprendiceship and Training, United States Described. (4) That (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS MANE AND THEE Kim Jones Office Manager in addition to the basic hourly wage rates paid to each laborar or mechanic listed in the above referenced payral, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(q) below. THE WALLER FAMILY COME THE PROPERTY OF THE SECTION FOR CHILDREN CONTROL OF THE SECTION FOR CHILDREN CO



### Illinois Department of Labor

900 South Spring Street Springfield, IL 62704

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CERTIFIED T	RANSCRIPT OF PAYROLLFORM
	PAYPERIOD
Payroll Date	Project Location
4/8/2021 to 4/14/2021	901 PUBLIC SQ
Contractor Number Or FEIN	BENTON IL 62812
370758255	And the second s
Project Number or Name	State Capital Funds
Franklin County Courthouse	Yes
Con	tractor and/or Subcontractor
Company Name	Contractor Location
France Mechanical Corp.	25 KETTLE RIVER DR
Contact Name	GLEN CARBON IL 62034
Dana Carrow	The second secon
Primary Email	Secondary Email
dcarrow@francemechanical.com	sam@fager-mcgee.com
Primary Phone	Secondary Phone
6186563202	er top to the state of the sta
	Public Body Information
Public Body Name	Public Body Address
:County	100 PUBLIC SQ
Contact Name	BENTON IL 62812
Primary Phone	Secondary Phone
white on a company of the control of	THE THE THE THE THE THE THE THE THE THE

10 mg (15)				Employe	e Deta	ils						najir ta Kara
Name	Last4SSN	Classificati	Address	City	Race	Ethnicity	G	V	J	F	Α	PhoneNumber
Jason Morgan	9780	Sheet Metal	5013 LEWIS ST	GRANITE CITY IL 62040	white	NHL	m	No.	No No	Yes	No	6189310236
Patrick PSaffel	3699	Sheet Metal	PO BOX 262	MARINE IL	white	NHL	m	No	No	Yes	No	6183920247
Randy Echols	3236	Sheet Metal	DARTMOUTH	62061 MOUNT VERNON IL 62864	white	NHL	i	No	Yes	No	No	6186563202
Jesse RHill	7578	Sheet Metal	62 PATRICIA LN	BELLEVILL E IL 62226	white	NHL	m	No	·No	No	Yes	6183049097
	G-G	ender	V-Vetera	n	J-Jou	ırneyman		F-For	eman		A-A	oprentice

									Work Cl	assifica	ition						
Name	5.15.222	Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
Jason Morgan	Р	3.50	1.50	2.50	2.50	0.00	0.00	0.00	10.00	0.00	0.00	40.35	0.00	0.00	403.50	973.19	
1	NP	4,50	5.50	4.50	5.50	4.00	0.00	0.00	24.00	0.00	0.00	40.59	0.00	0.00	974.33	0.00	
	Pen	sion	9.29		Healti	n	10.65		Vacation	2.28		Training	0.71				<del></del>
Patrick PSaffel	Р	8,00	0,00	8.00	8.00	8.00	0.00	0.00	32.00	0.00	0.00	41.41	0.00	0.00	1325.12	967.72	
	NΡ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.41	0.00	0.00	0.00	0.00	
	Pen	sion	9.29		Health	1	10.65	*****	Vacation	2.34		Training	0.71				
Randy Echols	Р	8,00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00	0.00	38.76	0,00	0.00	1550,40	1140.89	o enga-
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.76	0.00	0.00	0.00	0.00	
	Pen	sion	9.29		Health	)	10.65		Vacation	2.19		Training	0.71				
Jesse RHill	Р	1.00	5.00	5.00	3.00	0.00	0.00	0.00	12.00	0.00	0.00	23.26	0.00	0.00	279.12	581.60	
ì	NP	7.00	2.00	3.00	5.00	8.00	0.00	0.00	27.00	0.00	0.00	23.26	0.00	0.00	628.02	0.00	
	Pens	sion	9.29		Health	1	10.65		Vacation	1.32		Training	0.71				

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 Apr 21, 2021



# Illinois Department of Labor

900 South Spring Street Springfield, IL 62704

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A second of the contract of th	Doi.certifiedpayroil@illinois.gov • Phone: (312) 793-3600
CERTIFIED	TRANSCRIPT OF PAYROLLFORM
	PÂY PERIOD
Payroll Date	Project Location
4/1/2021 to 4/7/2021	901 PUBLIC SQ
Contractor Number Or FEIN	BENTON IL 62812
370758255	A CONTROL OF THE STATE OF THE S
Project Number or Name	State Capital Funds
Franklin County Courthouse	Yes
Çı	ontractor and/or Subcontractor
Company Name	Contractor Location
France Mechanical Corp.	25 KETTLE RIVER DR
Contact Name	GLEN CARBON IL 62034
Dana Carrow	
Primary Email	Secondary Email
dcarrow@francemechanical.com	sam@fager-mcgee.com
Primary Phone	Secondary Phone
.6186563202	N and the state of
	Public Body Information
Public Body Name	Public Body Address
County	100 PUBLIC SQ
Contact Name	BENTON (L 62812
Primary Phone	Secondary Phone

Name	Last4SSN	Classificati on	Address	City	Race	Ethnicity	G	V	J	F	Α	PhoneNumber
Jason Morgan	9780	Sheet Metal	5013 LEWIS ST	GRANITE CITY IL 62040	white	NHL	m	No	No	Yes	No	6189310236
Patrick PSaffel	3699	Sheet Metal	PO BOX 262	MARINE IL 62061	white	NHL	m	No	No	Yes	No	6183920247
Randy Echols	3236	Sheet Metal	12664 N DARTMOUTH LN	MOUNT VERNON IL 62864	white	NHL	m	No	Yes	No	No	6186563202
Jesse RHill	7578	Sheet Metal	62 PATRICIA LN	BELLEVILL E IL 62226	white	NHL	m	No	No	No	Yes	6183049097

		1						,	Work Cl	assifica	ition						
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	No Work
Jason Morgan	Р	1.50	0.00	0.00	1.00	3.00	0.00	0.00	5.50	0.00	0.00	40.35	0.00	0.00	221.93	820.06	
	NP	6.50	7.00	6.50	2.00	1.00	0.00	0.00	23.00	0.00	0.00	40.35	0.00	0.00	928.05	0.00	
	Pen	sion	9.29		Healti	n	10.65	_	Vacation	2.28		Training	0.71				
Patrick PSaffel	Р	8.00	8.00	8.00	8.00	8,00	0.00	0.00	40.00	0.00	0.00	41.41	0.00	0.00	1656.40	1174,81	
	NΡ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.41	0.00	0.00	0.00	0.00	
	Pen	sion	9.29		Health	1	10.65		Vacation	2.34		Training	0.71				
Randy Echols	Р	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00	0.00	38.76	0.00	0.00	1550.40	1140.89	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.76	0.00	0.00	0.00	0.00	
	Pen:	sion	9,29		Health	1	10.65		Vacation	2.19		Training	0.71				······································
Jesse RHill	Р	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	23.26	0.00	0.00	23.26	556.05	
	NP.	7.00	8.00	8.00	5.00	8.00	0.00	0.00	36.00	0.00	0.00	23.26	0.00	0.00	837.36	0.00	
	Pens	ion	9.29		Health		10.65		Vacation	1.32		Training	0.71				

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 Apr 21, 2021



#### Illinois Department of Labor

900 South Spring Street Springfield, IL 62704

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#### TRANSCRIPT OF PAYRO **PAY PERIOD** Payroll Date **Project Location** 901 PUBLIC SQ 3/18/2021 to 3/24/2021 Contractor Number Or FEIN **BENTON IL 62812** 370758255 **Project Number or Name** State Capital Funds Franklin County Courthouse Yes Contractor and/or Subcontractor Company Name **Contractor Location** France Mechanical Corp. 25 KETTLE RIVER DR **Contact Name** GLEN CARBON IL 62034 Dana Carrow Secondary Email **Primary Email** dcarrow@francemechanical.com sam@fager-mcgee.com Primary Phone Secondary Phone 6186563202 Public Body Information Public Body Name **Public Body Address** 100 PUBLIC SQ County BENTON IL 62812 **Contact Name** Primary Phone Secondary Phone

				Employe	e Deta	ii <b>ls</b>						
Name	Last4SSN	Classificati	Address	City	Race	Ethnicity	G	٧	J	F	Α	PhoneNumber
		on			\$ <sup>1</sup>							i - garthati - i
Jason Morgan	9780	Sheet Metal	5013 LEWIS ST	GRANITE CITY IL 62040	white	NHL	m	No	No	Yes	No	6189310236
Patrick PSaffel	3699	Sheet Metal	PO BOX 262	MARINE IL	white	NHL	m	No	No	Yes	No	6183920247
1 45			A Company of the Company	62061	line i Name i sest	44		4.4	. Lange	Pair 1	5,35	The production of the producti
Randy Echols	3236	Sheet Metal	DARTMOUTH	MOUNT VERNON IL 62864	white	NHL	,m	No	Yes	No	No	6186563202
	1		i ve	4		-						*
Jesse RHill	7578	Sheet Metal	62 PATRICIA LN	BELLEVILL E IL 62226	white	NHL	m	No	No	No	Yes	6183049097
	G-G	ender	V-Vetera	ın	J-Joi	urneyman		F-For	eman		A-A	prentice

									Work Cl	assifica	tion			30 July 277	¥		
Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
Jason Morgan	Р	3.50	5.00	0.00	0,00	2.00	0.00	0.00	10.50	0.00	0.00	40.35	0.00	0.00	423.67	934.62	
	NΡ	3,50	2.00	2.50	8.00	6.00	0.00	0.00	22.00	0.00	0.00	40.75	0.00	0,00	896.60	0.00	
	Pen	sion	9.29		Health	1	10.65		Vacation	2.28		Training	0.71				
Patrick PSaffel	Р	8.00	8.00	8.00	0.00	8.00	0.00	0.00	32.00	0.00	0.00	41.41	0.00	0.00	1325.12	967.72	1
	NP.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.41	0.00	0.00	0.00	0.00	
	Pen	sion	9.29		Healtl	1	10.65		Vacation	2.34	* * * * * * * * * * * * * * * * * * * *	Training	0.71		Fa	garanteria anterior e	
Randy Echols	Р	8.00	8.00	8.00	0.00	0.00	0.00	0.00	24.00	0.00	0.00	38.76	0.00	0.00	930.24	750.63	
	NP	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.76	0.00	0.00	0.00	0.00	
	Pen	sion	9.29		Health	1	10.65		Vacation	2.19		Training	0.71			,	
Jesse RHill	Р	5.00	8.00	3,00	3.00	5.00	0.00	0.00		0.00	0.00	23.26	0.00	0.00	558.24	588.51	
1	NP	2.00	0.00	3.00	5.00	3.00	0.00	0.00	13.00	0.00	0.00	23.26	0.00	0.00	302,38	0.00	
	Pen	sion	9,29		Health	1	10.65		Vacation	1.32		Training	0.71				

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 Apr 21, 2021



### Illinois Department of Labor

900 South Spring Street

Springfield, IL 62704

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CERTIFIED TF	RANSCRIPT OF PAYROLLFORM
	PAY PERIOD
Payroll Date	Project Location
3/25/2021 to 3/31/2021	901 PUBLIC SQ
Contractor Number Or FEIN	BENTON IL 62812
370758255	and the same and the same of t
Project Number or Name	State Capital Funds
Franklin County Courthouse	Yes
Cant	tractor and/or Subcontractor
Company Name	Contractor Location
France Mechanical Corp.	25 KETTLE RIVER DR
Contact Name	GLEN CARBON IL 62034
Dana Carrow	
Primary Email	Secondary Email
dcarrow@francemechanical.com	sam@fager-mogee.com
Primary Phone	Secondary Phone
6186563202	A STATE OF THE STA
	Public Body Information
Public Body Name	Public Body Address
County	100 PUBLIC SQ
Contact Name	BENTON IL 62812
Primary Phone	Secondary Phone

Name	Last4SSN	Classificati on	Address	City	Race	Ethnicity	G	٧	Ĵ	F	A	PhoneNumber
Jason Morgan	9780		5013 LEWIS ST	GRANITE CITY IL 62040	white	NHL	m	No	No	Yes	No	6189310236
Patrick PSaffel	3699	Sheet Metal	PO BOX 262	MARINE IL 62061	white	NHL	m	No	No	Yes	No	6183920247
Randy Echols	3236	Sheet Metal	12664 N DARTMOUTH LN	MOUNT VERNON IL 62864	white	NHL	m	No	Yes	No	No	6186563202
esse RHill	7578	Sheet Metal	62 PATRICIA LN	BELLEVILL E IL 62226	white	NHL	m	No	No	No	Yes	6183049097
	G-G	ender	V-Vetera	п	J-Jou	rneyman		F-For	eman		A-Ap	prentice

Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Worl
lason Morgan	Р	6.00	2.50	1.00	7.50	5.50	0.00	0.00	22.50	0.00	0.00	40.35	0.00	0.00	907.87	1000.28	
	NP	2.00	5.00	5.50	0.00	0.00	0.00	0.00	12.50	0.00	0.00	40.82	0.00	0.00	510.31	0.00	
	Pen	sion	9,29		Healt	h	10.65		Vacation	2.28		Training	0.71				
Patrick PSaffel	Р	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00	0.00	41.41	0.00	0.00	1656.40	1174.81	
	NP	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	41.41	0.00	0.00	0.00	0.00	
	Pen	sion	9.29		Heaitl	'n	10.65	ħ	Vacation	2.34		Training	0.71				
landy chols	Р	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00	0.00	38.76	0,00	0.00	1550.40	1140.89	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.76	0.00	0.00	0.00	0.00	
	Pens	sion	9.29		Health	1	10.65	ì	Vacation	2.19		Training	0.71				
esse Hill	Р	6.00	5.00	5.00	5.50	5.00	0.00	0.00	26.50	0.00	0.00	23.26	0.00	0.00	616.39	594.36	
	NP	2.00	3.00	3.00	2.50	3.00	0.00	0.0b	13.50	0.00	0.00	23.26	0.00	0.00	314.01	0.00	
	Pens	ion	9.29		Health	1	10.65	1	Vacation	1.32		Training	0.71				

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 pald 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 Apr 21, 2021



### Illinois Department of Labor

900 South Spring Street Springfield, IL 62704

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CERTIFIED TRANSCR	RIPT OF PAYROLLFORM
PAY	PERIOD.
Payroll Date	Project Location
3/20/2021 to 3/26/2021	100 PUBLIC SQ
Contractor Number Or FEIN	BENTON IL 62812
26.2427806	AND COMPANY OF A C
Project Number or Name	State Capital Funds
Franklin County Courthouse	No
7 1 Contractor and	l/or Subcontractor
Company Name	Contractor Location
Wagner Masonry, Inc	11614 E 600TH AVE
Contact Name	NEWTON IL 62448
Graham Wagner	an transference and the contract of the contra
Primary Email	Secondary Email
gwagner@wagner-masonry.com	100 to 10
Primary Phone	Secondary Phone
6182198999	erskand for an individual Meteoristica and Asia an individual mention of Management and Asia
Public Boo	ly Information
Public Body Name	Public Body Address
Franklin 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	A	PhoneNumber
Tyson Bangs	1573	Brick Mason	16715 OLD CREAL SPRINGS RD	MARION IL 62959	White	NHL '	M	No	Yes	No	No	6182198999
David Broeringmeyer	3904	Brick Mason	14903 N COURT 1	EFFINGHA M IL 62401	White		M	No	No	Yes	Na	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	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	М	No	No	Yes	No	6182198999
Christian Fuson	5761	Laborer	315 E NORTH AVE	OLNEY IL 62450	White	NHL	M	No	Yes	No	No	6182198999
Dennis Harris	0976	Brick Mason	5123 E HEARTWOOD RD	WALTONVI LLE IL 62894	White	NHL	M	No	Yes	No	No	6182198999
Marty Martin	9466	Laborer	1103 E POPLAR ST	WEST FRANKFO RT IL 62896	White	NHL	M	No	Yes	No	No	6182198999
Patrick Meddings	0838	Laborer	617 MOSSTOWN RD	LA CENTER KY 42056	White	NHL	M	No	Yes	No	No	6182198999
Justin Novak	4554	Laborer	1652 N SAINT MARIE RD	CALHOUN IL 62419	White	NHL	М	No	Yes	No	No	6182198999
Ryan Will	4547	LUDUIC	2519 N 700TH ST	NEWTON IL 62448	White	NHL	M	No	No	Yes	No	6182198999
William Withrow	5131		6194 E RAY AVE	MULKEYT OWN IL 62865	White	NHL	`M	No	Yes	No	No	6182198999
	G-G	ender	V-Vetera	n	ŋ-Jon	rneyman		F-For	eman	and the state of t	A-Aı	prentice

								<u> </u>	Nork Cl	assifica	tion				7.		
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		No Work
Tyson Bangs	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	897.56	
, ,	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	 ר	9.50		Vacation	0.00	-	Training	0.88				

David Broering meyer	Р	8.00	8.00	8.00	9.00	9.00	0.00	0.00	40.00	2.00	34.50	51.75	1483.50	1073.81
	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	10.15		Health		9.50		Vacation	0.00	Training	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
	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	Training	0.88		
Jason 'Elmore	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	861.17
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Pen	sion	10.15		Health	•	9.50		Vacation	0.00	Training	0.88	4	
Randy Funnema n	P	8.00	8.00	8.00	8.00	0.00	0.00	0.00	32.00	0.00	32.10	0.00	1027.20	760.88
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Pens	ion	10. <b>1</b> 5		Health		9.50		Vacation	0.00	Training	0.88		
Bret Fuson	Р	8.00	8,00	8.00	8.00	8.00	0.00	0.00	40.00	0.00	35.50	0.00	1420.00	941.95
	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	0.00	Training	0.88		
Christian Fuson	Р	8.00	8.00	8.00	8.00	7.50	0.00	0.00	39.50	0.00	29.00	0.00	1145.50	803.28
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Pens	ion	16.79		Health		7.63		Vacation	0.00	Training	0.80		
Dennis Harris	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	926.40
	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	!	9.50	-!	Vacation	0.00	Training	0.88		
Marty Martin	Р	8.00	B.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00	29.00	0.00	1160.00	765.90
	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	1.	Vacation	0.00	Training	0.80		

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Patrick	P	8.00	8.00	8,00	8.00	8.50	0.00	0.00	40.00	0.50		29.50	44.25	1182.13	788.82	r <del>i</del>
Medding	<b> </b> '	0.00	0,00	0,50		0.00	5.55	0.00		0.00				1102111	1	
s												l				
	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	i	7.63		Vacation	0.00	h-11	Training	0.80			······
Justin	Р	8.00	8.00	8.00	8.25	0.00	0.00	0.00	32.00	0.25		30.50	45.75	987.44	625.76	
!Novak								المداعية والما	and the second second							
	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	1	7.63		Vacation	0.00		Training	0.80			
									_					N ALL MI 178		
Ryan Will	Р	8.00	9.25	10.0	10.0	10.00	0.00	0.00	40.00	7.25		33.50	50.25	1704.31	1126.26	· · · · · · · · · · · · · · · · · · ·
				0	0					2.00		0.00				<del></del>
	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	ı	7.63		Vacation	0.00		Training	0.80			
				,												
William	Р	8.00	8.00	8.00	8.00	5.00	0.00	0.00	37.00	0.00		32.10	0.00	1187.10	840.35	
Withrow			Į.									,				
	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	10.15		Health		9.50		Vacation	0.00		Training	0.88			

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 Mar 29, 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 3/13/2021 to 3/19/2021 100 PUBLIC SQ BENTON IL 62812 Contractor Number Or FEIN 26.2427806 Project Number or Name State Capital Funds Franklin County Courthouse No Contractor and/or Subcontractor Company Name **Contractor Location** 11614 E 600TH AVE Wagner Masonry, Inc. 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 Address Public Body Name** 100 PUBLIC SQ Franklin County BENTON IL 62812 **Contact Name** Secondary Phone **Primary Phone**

				Employe	e Deta	ils 🦠						
Name	Last4SSN	Classificati	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
Tyson Bangs	1573	Brick Mason	16715 OLD CREAL SPRINGS RD	MARION IL 62959	White	NHL :	M	No	Yes	No	No	6182198999
David Broeringmeyer	3904	Brick Mason	14903 N COURT 1	EFFINGHA M IL 62401	White		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	M	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	Ņо	Yes	No	6182198999
Christian Fuson	5761	Laborer	315 E NORTH AVE	OLNEY IL 62450	White	NHL	M	No	Yes	No	No	6182198999
Dennis Harris	0976	Brick Mason	5123 E HEARTWOOD RD	WALTONVI LLE IL 62894	White	NHL	M	No	Yes	No	No	6182198999
Marty Martin	9466	Laborer	1103 E POPLAR ST	WEST FRANKFO RT IL 62896	White	NHL	M	No	Yes	No	No	6182198999
Patrick Meddings	0838	Laborer	617 MOSSTOWN RD	LA CENTER KY 42056	White	NHL	M	No	Yes	No	No	6182198999
Justin Novak	4554	Laborer	1652 N SAINT MARIE RD	CALHOUN IL 62419	White	NHL .	M	No	Yes	No	No	6182198999
Ryan Will	4547	Laborer		NEWTON IL 62448	White	NHL	M	No	No	Yes	No	6182198999
William Withrow	5131	Brick Mason	6194 E RAY AVE	MULKEYT OWN IL 62865	White	NHL	M	·No	Yes	No	No	6182198999
Million	G-G	ender	V-Vetera	n	J-Jou	ırneyman		F-For	eman	*	A-Ar	prentice

								Ţ	Nork Cla	assifica	tion						
Name		Mon	'Tue	Wed	Thr	Frí	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs		OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
Tyson Bangs	Р	8.00	8.00	8.00	3.00	0.00	0.00	0.00	27.00	0.00		32.10	0.00		866.70	634.28	
1	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		Healtl	า	9.50		Vacation	0.00		Training	0.88				

David Broering meyer	Р	8.00	8.00	9.00		0.00		0.00	29.00	1,00	34.50	51.75	1052.25	774.93	
	NP Pen	0.00 sion	0.00 10.15	0.00	0.00 Health	0.00	9.50	0.00	0.00 Vacation	0.00	0.00 Training	0.00	0.00	0.00	
Tony Clark	Р	8.00	8.00	7.00	0.00	0.00	0.00	0.00	23.00	0.00	32.10	0.00	738.30	523.85	
	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	
	Pen	sion	10.15		Health	1	9.50		Vacation	0.00	Training	0.88			
Jason Elmore	Р	8.00	8.00	7.00		0.00		0.00	23.00	0.00	32.10	0.00	738.30	525.32	
	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		9.50		Vacation	0.00	Training	0.88			
Randy Funnema n	Р	8.00	8.00	7.00		0.00		0.00	23.00	0.00	32.10	0.00	738.30	560.35	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pens	ion	10.15		Health		9.50		Vacation	0.00	Training	0.88			
Bret Fuson	Р	8.00	8.00	8.00		5.00	0.00	0.00	37.00	0.00	35.50	0.00	1313.50	878.68	
i.	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	
	Pens	ion	10.15		Health		9.50		Vacation	0.00	Training	0.88			
Christian Fuson	Р	8.00	8.00	8,00		3.00	0.00	0.00	35.00	0.00	29.00	0.00	1015.00	719.25	
	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	
	Pens		16.79		Health		7.63		Vacation	0.00	Training	0.80			
Dennis Harris	Р	8.00	8.00	7.00	0.00	0.00	0.00	0.00	23.00	0.00	32.10	0.00	738.30	574.01	
	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	<del></del>	10.15		Health		9.50	ţ	Vacation	0.00	Training	0.88			
Martin	Р	8.00	8.00			0.00	0.00	0.00	23.00	0.00	29.00	0.00	667.00	462.34	
	NP	0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pensi	<b>o</b> n	16.79	i	Health		7.63	i s Še	Vacation	0.00	Training	0.80			
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A.A. A. A. A. A.					· · · · · · · · · · · · · · · · · · ·	May 10 10	,		e a cartagozona		at	<u> </u>	· · · · · · · · · · · · · · · · · · ·		
Patrick	Р	8.00	8.00	8.00	6.00	0.00	0.00	0.00	30.00	0.00	29.50	0.00	885.00	602.73	
Medding							l 1			I					
įS	1			,						l.		ŀ			-
· ·	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	7
	Pen	sion	16.79	· · · · · · · · · · · · · · · · · · ·	Health	1	7.63		Vacation	0.00	Training	0.80			
											:				
Justin	Р	8.00	8.00	8.00	0.00	0.00	0.00	0.00	24.00	0.00	: 30.50	0.00	732.00	484.29	٦
Novak	ĺ	3.50								1					1
	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	7
	Pen	sion	16.79		Health		7.63		Vacation	0.00	Training	0.80		*	
Ryan Will	Р	8,00	8,25	9.00	9.00	9.00	0.00	0.00	40.00	3.25	33.50	50.25	1503.31	998.82	7
•	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	7
	Pens		16.79		Health		7.63	1	Vacation	0.00	Training	0.80			
-		31011													
William	Р	8.00	8.00	7.00	0.00	0.00	0.00	0.00	23.00	0.00	32.10	0.00	738.30	545.16	7
Withrow		0.00	8,00	7.00	0.00	0.00	0.00	0.00	20.00	0.00	02.10	0.00	700.00	0.10.10	
AALCIII QAA				0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	4
,	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		9.50		Vacation	0.00	Training	0.88			

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

Mar 29, 2021



#### Illinois Department of Labor

900 South Spring Street Springfield, IL 62704

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

CERTIFIED TR	ANSCRIPT OF PAYROLLFORM
And the grant of the second second	PAY PERIOD.
Payroll Date	Project Location
3/6/2021 to 3/12/2021	100 PUBLIC SQ
Contractor Number Or FEIN	BENTON IL 62812
26.2427806	
Project Number or Name	State Capital Funds
Franklin County Courthouse	No
Contract Con	ractor 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	A STATE OF THE AND A STATE OF THE STATE AND A STATE AN
Primary Phone	Secondary Phone
6182198999	A STATE OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF T
Control of the contro	ublic 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	ils				1		
.Name	Last4SSN	Classificati on	Address	City	Race	Ethnicity		v	J.	F	<b>A</b> :	PhoneNumber
Tyson Bangs	1573	Brick Mason	16715 OLD CREAL SPRINGS RD	MARION IL 62959	White	NHL	. M	No	Yes	No	No	6182198999
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	' М	No	Yes	No	No	6182198999
Jason 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
Christian Fuson	5761	Laborer	315 E NORTH AVE	OLNEY IL 62450	White	NHL	M	No	Yes	No	No	6182198999
Marty Martin	9466	Laborer	1103 E POPLAR ST	WEST FRANKFO RT IL 62896	White	NHL	M	No	Yes	No	No	6182198999
Patrick Meddings	0838	Laborer	617 MOSSTOWN RD	LA CENTER KY 42056	White	NHL	M	No	Yes	No	No	6182198999
Justin Novak	4554	Laborer	1652 N SAINT MARIE RD	CALHOUN IL 62419	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
William Withrow	5131	Brick Mason	6194 E RAY AVE	MULKEYT OWN IL 62865	White	NHL	M	No	Yes	No	No	6182198999
	G-G	ender	V-Vetera	n	J-Jou	rneyman		F-For	eman	<del></del>	A-Ar	prentice

Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Wor
Tyson Bangs	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	897.55	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	
	Pen	sion	10.15		Healt	h	9.50		Vacation	0.00		Training	0.88	•			
David Broering meyer	Р	8.00	9.00	9.00	9.00	4.00	0.00	0.00	36.00	3.00		34.50	51.75		1397.25	1014.03	

	NP	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00
	Pen	sion	10.15	i	Healt	h	9.50		Vacation	0.00	Training	0.88		
Tony Clark	Р	8.00	8.00	8.00	a.00	2.00	0.00	0.00	34.00	0.00	32.10	0.00	1091.40	744.58
	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	ion	10.15		Healti	1	9.50		Vacation	0.00	Training	0.88	<del></del>	
Jason Elmore	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	708.63
	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	Training	0.88		•
Randy Funnema n	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	760.87
	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		9.50		Vacation	0.00	Training	0.88		
Bret Fuson	Р	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00	35.50	0.00	1420.00	941.95
	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	ion	10.15		Health		9.50	. ,	Vacation	0.00	Training	0.88		
Christian Fuson	Р	8.00	8.00	8.00	8.00	9.00	0.00	0.00	40.00	1.00	29.00	43.50	1203.50	840.63
	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
	Pensi	on	16.79		Health		7.63	• •	√acation	0.00	Training	0.80		
Marty Martîn	Р	8.00	8.00	8.00	8.50	4.00	0.00	0.00	36.00	0.50	29.00	43.50	1065.75	714.63
	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		Health	· · <del></del>	7.63	1	/acation	0.00	Training	0.80		
Patrick Medding	Р	8.00	8,00	8.00	8.00	9.00	0.00	0.00	40.00	1.00	29.50	44.25	1224.25	800.83
Į	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		Health		7.63	1	/acation	0.00	Training	0.80		
ustīn Novak	P	8.00	8.00	8.75	9.00	4.00	0.00	0.00	36.00	1.75	30.50	45.75	1178.06	727.56
	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		Health		7.63	: /	/acation	0.00	Training	0.80		

1528,44 Ryan Will P 9.00 9.00 9.00 0.00 0.00 40.00 3.75 33.50 50.25 1014.77 8.75 8.00 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 16.79 7.63 0.00 0.80 Pension Health Vacation Training 0.00 16.00 32.10 0.00 513.60 389.23 0.00 0.00 0.00 0.00 0.00 William 8.00 8.00 Withrow 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 0.88 10.15 Health 9.50 Vacation Training Pension

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 Mar 29, 2021

D-1-	. 2/17	/21		STA	TEMENT OF	COMPL	IANCE	Payroll Number _	021721		
Dale			····					Contract Number	Franklin	Co.	Courthouse
ſ,	Holly	Tat	:e	A/R	Nanager		do hereb	y state:			
1.	comment weekly we from the	cing _ ages of full we y any y of La	earned, that no rebate tekly wages earned by person, other than pe abor under the Copela	s have be	and ending 02/17 een or will be mad on and that no de deductions as def	7/2021 , all p le either dire iductions ha lined in Rec	persons emplo ctly or indirect ve been made julations. Part	yed on said project ly to or on behalf of either directly or in 3 ( 29 C.F.R. Subtli	have been paid said Clinton Endirectly from the lie A), issued in	o the r lectric, le full v by the	inc. vages
											<del></del>
		<del></del>	<del> </del>								
2.	rates for	lahore	ils otherwise under the irs or mechanics contact to the contract; that the	ained ther	ein are not less th	oan the appl	icable wage ra	ites contained in an	v wade delerm	ination	
3.	annrentic	achin	intices employed in the agency recognized by ency exists in a State,	the Bure	iau of Apprentices	hio and Tra	Inina. United S	States Department o	of Labor, or if n	o sucn	
4.	That : A.	W	HERE FRINGE BENE In addition to the b payments of fringe of such employees	asic hour	rly wage rates paid as listed in the col	d to each la ntract have	borer or mech been or will be	R PROGRAMS anic listed in the ab made to appropria	ove referenced te programs fo	i payro	ll, enefit
	В.	W	HERE FRINGE BENE	FITS ARE	E PAID IN CASH						
			Fach laborer or me amount not less the as listed in the cor	an the su	m of the applicabl	le basic hou	rly wage rate į	een paid, as indicate plus the amount of	ed on the payr the required fri	oll, an Inge be	enefits
	C.	Ε	XECEPTIONS								
			EX	CEPTIO	N (CRAFT)			EXPLANAT	ION		
REM	IARKS:		No	hours	this perio	od					
			NAME AND TITLE			<del></del>	SIGNATURE				<del></del> -
			\$	11y Ta	ate, A/R Ma	nager		Hally	<u>late</u>		

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



### Illinois Department of Labor

900 South Spring Street Springfield, IL 62704

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CERTIFIED	TRANSCRIPT OF PAYROLLFORM
	PAYPERIOD
Payroll Date	Project Location
2/18/2021 to 2/24/2021	100 PUBLIC SQ
Contractor Number Or FEIN	BENTON IL 62812
37-1098937	
Project Number or Name	State Capital Funds
FMCC 3925	No
Co	ontractor and/or Subcontractor
Company Name	Contractor Location
Clinton Electric Inc.	PO BOX 117
Contact Name	INA IL 62846
Pam Allen	CONTROL OF THE PARTY OF THE PAR
Primary Email	Secondary Email
hollyt@clintonelectricinc.com	· · · · · · · · · · · · · · · · · · ·
Primary Phone	Secondary Phone
6184375607	e and the total
	Public Body information
Public Body Name	Public Body Address
County of Franklin	100 PUBLIC SQ
Contact Name	BENTON IL 62812
First Public Last Public	annidaning andress andress and seem Communicative State of the Communicative Communica
Primary Phone	Secondary Phone
6184383221	

Name	Last4SSN	Classificati on	Address	City	Race	Ethnicity	G	V	J	F	Α	PhoneNumbe
Wayne EClinton	1167	Electrician	1650 N TILTON LN	INA IL 62846	white	NHL	m	No	No	Yes	No	6182372577
Jeffery LVanHorn	3355	Journeyma n	14207 PALESTINE CHURCH RD	WHITTING TON IL 62897	white	NHL	m	No	Yes	No	No	6189270817
Michael AMeinders	3404	Electrician	3924 MERMET RD	BELKNAP IL 62908	white	NHL	m	No	No	Yes	No	6182144643

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Stralght Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbi Tim Wage	Gross	Net	No Worl
Wayne EClinton	Р	0.00	8.00	8.00	0.00	0.00	0,00	0.00	16,00	0.00	0.00	50.52	0.00	0.00	808.32	0.00	
	NP	8.00	0.00	0.00	8.00	8.00	0.00	. 0.00	24.00	0.00	0.00	50.52	0.00	0,00	1212.48	0.00	
	Per	sion	14.40		Health	1	7.75		Vacation	0.00		Training	1.01				_
leffery LVanHor n	Р	0,00	0.00	8.00	0.00	0.00	0,00	0.00	8.00	0.00	0.00	46.02	0.00	0.00	368.16	0,00	
	NP	4.00	8.00	0.00	0.00	8.00	0.00	11.00	16.00	15.00	0.00	46.02	69.03	0.00	2024,88	0.00	
	Per	sion	13.12	I	Health	)	7.75		Vacation	0.00	<i>I.</i>	Training	0.92				
Michael AMeinde rs	Р	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	48.27	0.00	0.00	386.16	0.00	
	ΝP	8.00	8.00	0.00	8.00	8.00	0.00	0.00	32.00	0.00	0.00	48.27	0.00	0.00	1544.64	0.00	
	Pon	sion	13.76		Healt	i	7.75		Vacation	0.00		Training	0.97				

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

Holly Tate Feb 24, 2021



### Illinois Department of Labor

900 South Spring Street Springfield, IL 62704

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

The second secon	Dorcertiteabshoil@mintorsides. A Literie: (215) 132-2000
CERTIFIE	O TRANSCRIPT OF PAYROLLFORM
	PAYPERIOD
Payroll Date	Project Location
2/25/2021 to 3/3/2021	100 PUBLIC SQ
Contractor Number Or FEIN	BENTON IL 62812
37-1098937	The second section is a second
Project Number or Name	State Capital Funds
FMCC 3925	No.
	Contractor and/or Subcontractor
Company Name	Contractor Location
Clinton Electric Inc.	PO BOX 117
Contact Name	INA IL 62846
Pam Allen	An in the contract of the cont
Primary Email	Şecondary Email
hollyt@clintonelectricinc.com	
Primary Phone	Secondary Phone
6184375607	The second secon
	Public Body Information
Public Body Name	Public Body Address
County of Franklin	100 PUBLIC SQ
Contact Name	BENTON IL 62812
First Public Last Public	- Participant (Autority) and annual a
Primary Phone	Secondary Phone
6184383221	10 pr 10 t 10 to

67	Electrician					j .	- 1	1	1	1	
	Electrician	1650 N TILTON	INA IL 62846	white	NHL	m	No	No	Yes	No	6182372577
	£1	14207 PALESTINE CHURCH RD	WHITTING TON IL 62897	white	NHL	m	No	Yes	No	No	6189270817
104		3924 MERMET RD	BELKNAP IL 62908	white	NHL	m	No	No	Yes	No	6182144643
	4	ELECT CONTRACTOR AND ASSESSMENT	n PALESTINE GHURCH RD 4 Electrician 3924 MERMET RD	Journeyma 14207 WHITTING TON IL 62897 Electrician 3924 MERMET BELKNAP IL 62908	Journeyma 14207 WHITTING White TON IL 62897  Electrician 3924 MERMET BELKNAP White RD	Journeyma 14207 WHITTING White N H L PALESTINE CHURCH RD 62897  Electrician 3924 MERMET BELKNAP White N H L RD IL 62908	Journeyma 14207 WHITTING white N H L m PALESTINE CHURCH RD 62897  Electrician 3924 MERMET BELKNAP white N H L m IL 62908	Journeyma 14207 WHITTING White N H L m No PALESTINE CHURCH RD 62897  Electrician 3924 MERMET BELKNAP White N H L m No RD RD RD RD RD RD RD RD RD RD RD RD RD	Journeyma 14207 WHITTING White N H L m No Yes TON IL 62897 Electrician 3924 MERMET BELKNAP White N H L m No No	Journeyma 14207 WHITTING White N H L m No Yes No PALESTINE CHURCH RD 62897 BELKNAP IL 62908 WHITE N H L m No No Yes	Journeyma 14207 WHITTING white N H L m No Yes No No PALESTINE CHURCH RD 62897  Blectrician 3924 MERMET BELKNAP IL 62908 White N H L m No No Yes No

Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun		Tot OT Hrs	Dub Tim Hrs	Wage	OT Wage Rate	Dbl Tim Wage		Net	No Wor
Wayne EClinton	Р	8,00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00	0.00	50.52	0.00	0.00	2020.80	0.00	
	NP	0.00	0,00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	50.52	0.00	0.00	0.00	0.00	
	Per	ıslon	14.40		Healti	1	7.75		Vacation	0,00		Training	1.01				
Jeffery LVanHor n	Р	0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00	0.00	0,00	46,02	0.00	0.00	736.32	0.00	
Name ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	NP	8.00	8.00	8.00	0.00	0.00	0.00	0.00	24.00	0.00	0.00	46.02	69.03	0.00	1104.48	0.00	
, e sheri	Per	sion	13.12		Health	1	7.75		Vacation	0.00	·	Training	0.92				Pengerman
Michael AMeinde rs	Р	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40,00	0.00	0.00	48.27	0.00	0.00	1930.80	0.00	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.27	0.00	0.00	0.00	0.00	
- ed	Pen	sion	13.76		Health	1	7.75	·····	Vacation	0.00		Training	0.97				

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

Holly Tate Mar 03, 2021



### Illinois Department of Labor

900 South Spring Street Springfield, IL 62704

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CERTIFIE	D TRANSCRIPT OF PAYROLLFORM
	PAY PERIOD
Payroll Date	Project Location
3/4/2021 to 3/10/2021	100 PUBLIC SQ
Contractor Number Or FEIN	BENTON IL 62812
37-1098937	
Project Number or Name	State Capital Funds
FMCC 3925	No.
	Contractor and/or Subcontractor
Company Name	Contractor Location
Clinton Electric Inc.	PØ BOX 117
Contact Name	INA IL 62846
Pam Allen	and the state of t
Primary Emali	Secondary Emall
hallyl@clintonetectricinc.com	
Primary Phone	Secondary Phone
6184375607	ansa ara- ara-ara-ara-ara-ara-ara-ara-ara-a
	Public Body Information
Public Body Name	Public Body Address
County of Franklin	100 PUBLIC SQ
Contact Name	BENTON IL 62812
First Public Last Public	Transmissioner demonstration of the contraction of
Primary Phone	Secondary Phone
5184383221	12 11/2 12 14 14 14 14 14 14 14 14 14 14 14 14 14

Name	Last4SSN	Classificati on	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumba
Wayne EClinton	1167	Electrician	1650 N TILTON	INA IL 62846	white	NHL	m	No	No	Yes	No	6182372577
Jeffery LVanHorn	3355	Journeyma n	14207 PALESTINE CHURCH RD	WHITTING TON IL 62897	white	NHL	m	No	Yes	No	No	6189270817
Michael AMeinders	3404	Electrician	3924 MERMET RD	BELKNAP IL 62908	white:	NHL	m	No	No	Yes	No	6182144643

Name	STORY CONTINUES WARRANT	Mon	Tue	Wed	Thr	Frl	Sat	Sun	Stralght Hrs	Tot OT Hrs	Dub Tim Hrs	Wage	OT Wage Rate	Dbi Tim Wage		Net	No Work
Wayne EClinton	Р	8.00	6.00	8.00	8.00	8.00	0.00	0.00	38.00	0.00	0.00	50.52	0.00	0.00	1919.76	0.00	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.52	0.00	0,00	0.00	0.00	
• •	Pen	ision	14.40		Healt	h	7.75		Vacation	0.00		Training	1.01				
Jeffery LVanHor n	Р	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00	0.00	46.02	0.00	0.00	1840.80	0.00	
	NP	0.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	0.00	46,02	69.03	0.00	552.24	0.00	
:	Pen	sion	13.12	· · · · · · · · · · · · · · · · · · ·	Healt	h	7.75	<del>Literaturalis</del>	Vacation	0.00	<b>.</b>	Training	0.92	A		-	-
Michael AMeinde rs	Р	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00	0.00	48.27	0.00	0.00	1930.80	0.00	
*	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	48.27	0.00	0.00	0.00	0.00	
	Pen	sion	13,76		Healt	h	7.75	-	Vacation	0.00		Training	0.97				

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Holly Tate

Mar 11, 2021