

June 30, 2025

Draw No.: 4 Invoice No.: 208944-21D Bear Job No.: 208944-21 P.O. No.: 230104

Board of Education, Crete-Monee School District #20 690 W. Exchange Street Crete, IL 60417 Attn: Accounts Payable

RE: Crete Monee High School -Concession Stand at 1515 W Exchange Street, Crete, IL

# INVOICE

Concerning the work completed to date, our billing is as follows:

Original Contract Amount	\$4,441,451.00
Change Orders Approved to Date	\$0.00
Current Contract Amount	\$4,441,451.00
Work Completed to Date	\$2,160,285.15
Less: Retainage	(\$216,028.54)
Less: Previously Invoiced	(\$1,377,321.93)

TOTAL AMOUNT DUE THIS INVOICE	\$566,934.68
TOTAL ANIOUNT DUE THIS INVOICE	

Thank you,

**BEAR Construction Company** 

## APPLICATION AND CERTIFICATE FOR PAYMENT

	Crete-Monee School District 201-U	Project Crete Monee High School	I - Concession	Application No. :	4	Distribution to :
	c/o Board of Education, Crete-Monee School District #2 690 W. Exchange Street	Stand		Job No:	208944-21	
	Crete, IL 60417	Address: 1515 W Exchange Street	, Crete, IL	Invoice No.:	208944-21D	Architect
	Attn: Accounts Payable			Period To:	6/30/2025	
rom Contractor:	Bear Construction Company	Architect: N/A				

1501 Rohlwing Road, Rolling Meadows, IL 60008

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

 1. Original Contract Sum.
 \$4,441,451.00

 2. Net Change By Change Order
 0.00

 3. Contract Sum To Date
 \$4,441,451.00

 4. Total Completed and Stored To Date
 \$2,160,285.15

5. Retainage:

F

a. <u>10.00%</u> of Completed Work	\$207,405.54	
b. <u>10.00%</u> of Stored Material	\$8,623.00	
Total Retainage		\$216,028.54
6. Total Earned Less Retainage	·····	\$1,944,256.61
7. Less Previous Certificates For Paymer	nts	\$1,377,321.93
8. Current Payment Due		\$566,934.68
9. Balance To Finish, Plus Retainage		\$2 <b>,4</b> 97,194.39

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

The undersigned Contractor 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 for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

#### CONTRACTOR: Bear Construction Company B۲ Date: 7/2/2025 James S. Wienold, President State of Minuts County of: Cook OFFICIAL SEAL LUCAS BARNETT COLLINS Subscribed and sworn to before me this Notary Public, State of Illinois 2nd day of July, 2025 Commission No. 989795 My Commission Expires Notary Public: In U April 24, 2028

#### ARCHITECT'S CERTIFICATE FOR PAYMENT

My Commission expires: 4/14/28

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

#### AMOUNT CERTIFIED \$566,934.68

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

#### ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# **CONTINUATION SHEET**

#### Application and Certification for Payment,

containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

#### Application No.: 4

Application Date: 06/30/25

Period To: 06/30/25

Invoice #: 208944-21D

Contract: 208944- Crete Monee High School - Concession Stand

Architect's Project No.:

Α	В		С	D	E	F	G		Н	Ι
ltem	Contractor / Subcontractor Name	Description of Work	Scheduled	Work Co	mpleted	Materials	Total	%	Balance	Retainage
No.		<b>I</b>	Value	From Previous Application (D+E)	This Period In Place	Presently Stored (Not in D or E)	Completed & Stored to Date (D+E+F)	(G / C)	To Finish (C-G)	
1	Bear Construction Company	Mobilization	21,900.00	7,546.74	3,081.33	0.00	10,628.07	48.53%	11,271.93	1,062.81
2	Bear Construction Company	General Conditions	285,611.75	101,911.30	36,696.08	0.00	138,607.38	48.53%	147,004.37	13,860.74
3	Bear Construction Company	Payment and Performance Bond	37,996.00	37,996.00	0.00	0.00	37,996.00	100.00%	0.00	3,799.60
4	Bear Construction Company	Insurance	44,414.47	44,414.47	0.00		44,414.47	100.00%	0.00	4,441.45
5	Bear Construction Company	OH&P	133,247.53	45,917.10	18,747.93	0.00	64,665.03	48.53%	68,582.50	6,466.51
6	Bear Construction Company	Owner Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
7	Honch Concrete, LLC	Concrete	207,319.00	181,319.00	0.00	0.00	181,319.00	87.46%	26,000.00	18,131.91
8	Jimmy'Z Masonry	Masonry	648,000.00	398,167.50	195,236.00	0.00	593,403.50	91.57%	54,596.50	59,340.35
9	Altra Division 5, LLC	Structural Steel	33,500.00	28,000.00	0.00	0.00	28,000.00	83.58%	5,500.00	2,800.00
10	JLDC Construction, Inc.	Rough Carpentry	444,085.00	224,766.52	90,076.08	0.00	314,842.60	70.90%	129,242.40	31,484.26
11	Heartland Cabinet Supply, Inc	Architectural Woodwork	36,850.00	0.00	3,000.00	19,271.00	22,271.00	60.44%	14,579.00	2,227.10
12	Domain Corporation	Roofing	138,000.00	0.00	48,700.00	0.00	48,700.00	35.29%	89,300.00	4,870.00
13	Block Iron & Supply Co Inc.	Doors/Frames/Hardware	87,743.00	6,855.00	5,385.00	0.00	12,240.00	13.95%	75,503.00	1,224.00
14	Paul Reilly Company Illinois Inc.	Overhead Doors	38,490.00	0.00	0.00	0.00	0.00	0.00%	38,490.00	0.00
15	TBD	Glass and Glazing	5,175.00	0.00	0.00	0.00	0.00	0.00%	5,175.00	0.00
16	N.A. Favia Builder, Inc. dba Alpine Acc	Ceilings	31,620.00	0.00	0.00	0.00	0.00	0.00%	31,620.00	0.00
17	Artlow Systems, Inc.	Flooring	29,402.20	0.00	0.00	0.00	0.00	0.00%	29,402.20	0.00
18	TBD	Painting and Coating	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
19	Carney And Company, Inc.	Specialties	99,960.00	0.00	0.00	0.00	0.00	0.00%	99,960.00	0.00
20	Elite Storage Products, LLC	Equipment	134,000.00	0.00	0.00	0.00	0.00	0.00%	134,000.00	0.00
21	S. J. Carlson Fire Protection, Inc.	Fire Supression	55,874.00	0.00	0.00	0.00	0.00	0.00%	55,874.00	0.00
22	Warren F. Thomas Plumbing Compan	Plumbing	410,900.00	155,620.00	107,830.00	0.00	263,450.00	64.12%	147,450.00	26,345.00
23	MG Mechanical Contracting, Inc.	HVAC	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
24	MG Mechanical Contracting, LLC	HVAC	593,000.00	24,662.00	18,510.00	0.00	43,172.00	7.28%	549,828.00	4,317.20
25	Electrical Systems, Inc.	Electrical	458,659.00	72,602.10	14,055.00	66,959.00	153,616.10	33.49%	305,042.90	15,361.61

# **CONTINUATION SHEET**

#### Application and Certification for Payment,

containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

#### tem**s** may apply.

#### Invoice #: 208944-21D Contract :

Contract: 208944- Crete Monee High School - Concession Stand

#### Application No.: 4

Application Date: 06/30/25

Period To: 06/30/25

Architect's Project No.:

Α	В		С	D	E	F	G		Н	I
Item	Contractor / Subcontractor Name	Description of Work	Scheduled Value	Work Co From Previous	mpleted This Period	Materials Presently	Total Completed &	%	Balance	Retainage
No.			value	Application (D+E)	In Place	Stored (Not in D or E)	Stored to Date	(G / C)	To Finish (C-G)	
26	Wigboldy Excavating, Inc.	Site Clearing	45,000.00	45,000.00	0.00	0.00	45,000.00	100.00%	0.00	4,500.00
27	TBD	Fences and Gates	24,834.00	0.00	0.00	0.00	0.00	0.00%	24,834.00	0.00
28	Kapur & Associates, Inc.	Surveys/Field Engineer	10,000.00	1,606.50	0.00	0.00	1,606.50	16.07%	8,393.50	160.65
29	Geocon Professional Services, LLC	Thrid Party Testing	10,000.00	6,353.50	0.00	0.00	6,353.50	63.54%	3,646.50	635.35
30	ARCON Associates, Inc.	Design Service	200,000.00	100,000.00	50,000.00	0.00	150,000.00	75.00%	50,000.00	15,000.00
31	Installed Building Products, LLC dba	Spray Insulation	173,250.00	0.00	0.00	0.00	0.00	0.00%	173,250.00	0.00
32	APCO Graphics, Inc.	Signage	2,620.05	0.00	0.00	0.00	0.00	0.00%	2,620.05	0.00
						,				
	Grand Totals		4,441,451.00	1,482,737.73	591,317.42	86,230.00	2,160,285.15	48.64%	2,281,165.85	216,028.54

Contractor: Bear Construction Company	Customer: Board of Education, Crete-Monee School Di	st Application Date:	6/30/2025
1501 Rohlwing Road		Application No.:	4
Rolling Meadows, IL 60008	Owner: Crete-Monee School District 201-U	Project No.:	208944-21
		Invoice No.:	208944-21D

#### Project: Crete Monee High School - Concession Stand

Contractor or Vendor	Contract Amount	Work Completed	Total Retained	Previously Paid	Net Amount Requested	Balance To Become Due
Bear Construction Company						
Mobilization	21,900.00	10,628.07	1,062.81	6,792.06	2,773.20	12,334.74
General Conditions	285,611.75	138,607.38	13,860.74	91,720.17	33,026.47	160,865.11
Payment and Performance Bond	37,996.00	37,996.00	3,799.60	34,196.40	0.00	3,799.60
Insurance	44,414.47	44,414.47	4,441.45	39,973.02	0.00	4,441.45
OH&P	133,247.53	64,665.03	6,466.51	41,325.38	16,873.14	75,049.01
Owner Allowance	0.00	0.00	0.00	0.00	0.00	0.00
Concrete						
Honch Concrete, LLC	207,319.00	181,319.00	18,131.91	163,187.09	0.00	44,131.91
10553 Braeburn Road						
Barrington Hills, IL 60010						
(708) 510-5764						
honchconcrete@gmail.com						
Masonry						
Jimmy'Z Masonry	648,000.00	593,403.50	59,340.35	358,350.75	175,712.40	113,936.85
8550 Ridgefield Rd Suite B						
Crystal Lake, IL 60012						
(815) 477-0123						
bfaller@jimmyzmasonry.com						
Structural Steel						
Altra Division 5, LLC	33,500.00	28,000.00	2,800.00	25,200.00	0.00	8,300.00
650 Central Avenue						
University Park, IL 60484						
(708) 534-1100						
justin@altrabuilders.net						
Rough Carpentry						
JLDC Construction, Inc.	444,085.00	314,842.60	31,484.26	202,289.87	81,068.47	160,726.66
4616 W. 138th Street						
Crestwood, IL 60418						
(708) 926-2030						
accounting@jldcconstruction.com						
Architectural Woodwork						
Heartland Cabinet Supply, Inc	36,850.00	22,271.00	2,227.10	0.00	20,043.90	16,806.10
301 Industrial Avenue		,	_,,			
Crystal Lake, IL 60012						
(815) 477-0900						
terri@heartlandcabinet.com						
Roofing						
	400.000.00	40 700 00	4 070 00		40.000.00	04 470 00
Domain Corporation	138,000.00	48,700.00	4,870.00	0.00	43,830.00	94,170.00
6238 N. Northwest Highway						
Chicago, IL 60631						
(773) 628-0001						
nicoledomian@domaincorp.com						

Contractor:	Bear Construction Company	Customer: Board of Education, Crete-Monee School Dist	Application Date:	6/30/2025
	1501 Rohlwing Road		Application No.:	4
	Rolling Meadows, IL 60008	Owner: Crete-Monee School District 201-U	Project No.:	208944-21
			Invoice No.:	208944-21D

#### Project: Crete Monee High School - Concession Stand

Contractor or Vendor	Contract Amount	Work Completed	Total Retained	Previously Paid	Net Amount Requested	Balance To Become Due
Doors/Frames/Hardware						
Block Iron & Supply Co Inc. PO Box 557 Oshkosh, WI 54903 (920) 231-8645 jent@blockiron.com	87,743.00	12,240.00	1,224.00	6,169.50	4,846.50	76,727.00
Overhead Doors						
Paul Reilly Company Illinois Inc. 1967 Quincy Court Glendale Heights, IL 60139 (630) 529-8100 sbiles@paulreilly.com	38,490.00	0.00	0.00	0.00	0.00	38,490.00
Glass and Glazing						
To Be Determined	5,175.00	0.00	0.00	0.00	0.00	5,175.00
Ceilings						
N.A. Favia Builder, Inc. dba Alpine Acoustic 1012 Lunt Avenue Schaumburg, IL 60194 (630) 279-1188 stephanie@faviabuilders.com	31,620.00	0.00	0.00	0.00	0.00	31,620.00
Flooring						
Artlow Systems, Inc. 170 S. Gary Avenue Carol Stream, IL 60188 (630) 653-8111 eledger@artlow.com	29,402.20	0.00	0.00	0.00	0.00	29,402.20
Specialties						
Carney And Company, Inc. 636 Schneider Drive South Elgin, IL 60177 (847) 931-4440 bethr@carneyandco.com	99,960.00	0.00	0.00	0.00	0.00	99,960.00
Equipment						
Elite Storage Products, LLC P.O. Box 517 Collierville, TN 38027 (901) 367-3930 gvanhoose@elitestorageproducts.com	134,000.00	0.00	0.00	0.00	0.00	134,000.00

Contractor: Bear Construction Company	Customer: Board of Education, Crete-Monee School Dis	t Application Date:	6/30/2025
1501 Rohlwing Road		Application No.:	4
Rolling Meadows, IL 60008	Owner: Crete-Monee School District 201-U	Project No.:	208944-21
		Invoice No.:	208944-21D

#### Project: Crete Monee High School - Concession Stand

Contractor or Vendor	Contract Amount	Work Completed	Total Retained	Previously Paid	Net Amount Requested	Balance To Become Due
Fire Supression						
S. J. Carlson Fire Protection, Inc. 4544 Shepherd Trail Rockford, IL 61103 (815) 636-1993 kerriw@sjcarlson.com	55,874.00	0.00	0.00	0.00	0.00	55,874.00
Plumbing						
Warren F. Thomas Plumbing Company 475 Quadrangle Drive, Suite A Bolingbrook, IL 60440 (630) 435-0636 stefanie@warrenthomasplbg.com	410,900.00	263,450.00	26,345.00	140,058.00	97,047.00	173,795.00
HVAC	· · · ·					
MG Mechanical Contracting, LLC 1513 Lamb Road Woodstock, IL 60098 (815) 334-9450 manderson@mgmechanical.net	593,000.00	43,172.00	4,317.20	22,195.80	16,659.00	554,145.20
Electrical						
Electrical Systems, Inc. 17335 S. Ashland Avenue East Hazel Crest, IL 60429 (708) 647-1300 dshinkle@esipower.com	458,659.00	153,616.10	15,361.61	108,199.89	30,054.60	320,404.51
Site Clearing						
Wigboldy Excavating, Inc. 13631 S. Kostner Avenue Crestwood, IL 60418 (708) 389-5356 info@wigboldyexcavating.com	45,000.00	45,000.00	4,500.00	40,500.00	0.00	4,500.00
Fences and Gates						
To Be Determined	24,834.00	0.00	0.00	0.00	0.00	24,834.00
Surveys/Field Engineer						
Kapur & Associates, Inc. 7711 N. Port Washing Road Milwaukee, WI 53217 (414) 751-7200 dkropidlowski@kapurinc.com	10,000.00	1,606.50	160.65	1,445.85	0.00	8,554.15

Contractor:	Bear Construction Company	Customer: Board of Education, Crete-Monee School Dis	t Application Date:	6/30/2025
	1501 Rohlwing Road		Application No.:	4
	Rolling Meadows, IL 60008	Owner: Crete-Monee School District 201-U	Project No.:	208944-21
			Invoice No.:	208944-21D

#### Project: Crete Monee High School - Concession Stand

Contractor or Vendor	Contract Amount	Work Completed	Total Retained	Previously Paid	Net Amount Requested	Balance To Become Due
Third Party Testing						
Geocon Professional Services, LLC	10,000.00	6,353.50	635.35	5,718.15	0.00	4,281.85
10045 W. Lincoln Highway						
Frankfort, IL 60423					4 G 6 G 7	
(815) 806-9986						
GPSbilling@geoconcompanies.com						
Design Service						
ARCON Associates, Inc.	200,000.00	150,000.00	15,000.00	90,000.00	45,000.00	65,000.00
2050 S. Finley Road, Suite 40						
Lombard, IL 60148						
(630) 495-1900						
Dldemarakis@arconassoc.com						
Spray Insulation						
Installed Building Products, LLC dba Northw	173,250.00	0.00	0.00	0.00	0.00	173,250.00
1615 Dundee Road Unit 1						
Elgin, IL 60120						
(847) 695-9999						
joyce.robotham@installed.net						
Signage						
APCO Graphics, Inc.	2,620.05	0.00	0.00	0.00	0.00	2,620.05
P.O. Box 896815						
Charlotte, NC 28289-6815						
(404) 688-9000						
kwright@apcosigns.com						
Totals	4,441,451.00	2,160,285.15	216,028.54	1,377,321.93	566,934.68	2,497,194.39

Amount of Original Contract	4,441,451.00	Completed to Date	2,074,055.15
Extras to Contract	0.00	Total Retained by Owner	216,028.54
Total Contract and Extras	4,441,451.00	Net Amount Earned	1,944,256.61
Credits to Contract	0.00	Previously Paid by Owner	1,377,321.93
Adjusted Total Contract	4,441,451.00	Net Amount Due This Payment	566,934.68

State of Illinois

County of Cook

The undersigned, James S. Wienold,, being first duly sworn on oath, deposes and says that (s)he is President of Bear Construction Company, General Contractor for the entire work for the following project:

Project: Crete Monee High School - Concession Stand

Location: 1515 W Exchange Street, Crete, IL

That for the purpose of this work, the foregoing orders have been placed and the foregoing parties subcontracted with by Bear Construction and have furnished materials or have provided labor, or both, for said project. That, the amount of such order or subcontract is as stated above and that there is due and to become due respectively, the amounts set opposite their names for materials, labor, or both. That this statement is made in compliance with the statutes of the State of Illinois relating to Mechanics Liens for the purpose of procuring from the Owner final payment in accordance with the terms of applicable contracts, and is a full, true, and complete statement, to the best of our knowledge, of all parties furnishing labor and/or material and of amounts paid, due, and to become due them.

Subscribed and sworn before me this 2nd day of July, 2025

Notary Public



Signed for Bear Construction Company: James S. Wienold, President Date: July 2, 2025

State of Illinois	}
County of Cook	} SS }

## WAIVER OF LIEN TO DATE

Waiver Not Valid Until Receipt of Payment

Gty #

Escrow #

#### TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by: Board of Education, Crete-Monee School District #201-U to furnish: General Work --Crete Monee High School - Concession Stand for the premises known as: 1515 W Exchange Street, Crete, IL of which: Crete-Monee School District 201-U is the owner.

The undersigned, for and in consideration of: Five Hundred Sixty-Six Thousand Nine Hundred Thirty-Four And 68 / 100 (\$566,934.68) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does hereby waive and release any and all lien or claim, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvement 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 all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE:	6/30/2025	COMPANY NAME: Bear Construction Company	
		ADDRESS: 1501 Rohlwing Road, Rolling Meadows, IL 60008	
SI	GNATURE AND TITLE	James S. Wienold, President	
XTRAS INC	LUDE BUT ARE NOT I	LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.	
	_		

State	OT	lilinois	
~			

SS County of Cook

**CONTRACTOR'S AFFIDAVIT** 

TO WHOM IT MAY CONCERN:

The undersigned, James S. Wienold, being duly sworn, deposes and says that (s)he is President of Bear Construction Company who is the contractor furnishing General work on the building located at 1515 W Exchange Street, Crete, IL owned by Crete-Monee School District 201-U.

That the total amount of the contract including extras is \$4,441,451.00 on which he has received payment of \$1,377,321.93 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 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 AMOUNT	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Bear Construction Company	General Work	4,441,451.00	1,377,321.93	566,934.68	2,497,194.39
Per Attached Sworn Statement					
TOTAL LABOR AND MATERIAL INCLUDING EX	TRAS * TO COMPLETE:	4,441,451.00	1,377,321.93	566,934.68	2,497,194.39

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

7/2/2025 DATE:

SIGNATURE:

Subscribed and Sworn to me before me this 2nd day of July, 2025

SIST	OFFICIAL SEAL
	LUCAS BARNETT COLLINS
目的人間目	Notary Public, State of Illinois
用自己感到	Commission No. 989795
	My Commission Expires
and the second	April 24, 2028

**Notary Public** 

James S. Wienold, President

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT. TRAILING CERTIFIED PAYROLL

Draw 3



#### Illinois Department of Labor

160 N. LaSalle St Suite1300 Chicago, IL 60601

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

# CERTIFIED TRANSCRIPT OF PAYROLL FORM

### **PAY PERIOD**

Payroll Date	Project Location
4/26/2025 to 5/2/2025	1515 W EXCHANGE ST
Contractor Number Or FEIN	CRETE IL 60417
36-3351654	
Project Number or Name	State Capital Funds
208944-21 Crete Monee High School-concession stand	No
Agency	
Education, Board of	

# **Contractor and/or Subcontractor**

Company Name	Contractor Location
BEAR Construction Company	1501 ROHLWING RD
Contact Name	ROLLING MEADOWS IL 60008
Susan Rhodes	
Primary Email	Secondary Email
compliance@bearcc.com	srhodes@bearcc.com
Primary Phone	Secondary Phone
8472221900	

# **Public Body Information**

Public Body Name	Public Body Address
208944-21 Crete Monee High School-concession stand	1515 W EXCHANGE ST
Contact Name	CRETE IL 60417
Primary Phone	Secondary Phone

Employee Details													
Name	Last4SSN	Classificati on	Address	City	Race	Ethnicity	G	V	J	F	Α	PhoneNumber	
NICHOLAS POLITO	6677	CONSTRUC TION SITE MANAGER	11170 MADIGAN AVE	CEDAR LAKE IN 46303	Other	NHL	Μ	No	No	No	No	7082578134	
	G-G	iender	V-Vetera	an	J-Jou	rneyman		F-For	eman		A-A	oprentice	

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

								١	Nork Cla	assifica	tion						
Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Wor k
NICHOLA S POLITO		2.00	2.00	2.00	2.00	2.00	0.00	0.00	10.00	0.00		70.31	0.00		2812.75	1897.03	
	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	
	Pension 0.00 Health 0.00 Vacation 0.00 Training 0.00																

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

SUSAN RHODES

May 09, 2025



#### Illinois Department of Labor

160 N. LaSalle St Suite1300 Chicago, IL 60601

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

# CERTIFIED TRANSCRIPT OF PAYROLL FORM

## **PAY PERIOD**

Payroll Date	Project Location
5/3/2025 to 5/9/2025	1515 W EXCHANGE ST
Contractor Number Or FEIN	CRETE IL 60417
36-3351654	
Project Number or Name	State Capital Funds
208944-21 Crete Monee High School-concession stand	No
Agency	
Education, Board of	

# **Contractor and/or Subcontractor**

Company Name	Contractor Location
BEAR Construction Company	1501 ROHLWING RD
Contact Name	ROLLING MEADOWS IL 60008
Susan Rhodes	
Primary Email	Secondary Email
compliance@bearcc.com	srhodes@bearcc.com
Primary Phone	Secondary Phone
8472221900	

## **Public Body Information**

Public Body Name	Public Body Address
208944-21 Crete Monee High School-concession stand	1515 W EXCHANGE ST
Contact Name	CRETE IL 60417
Primary Phone	Secondary Phone

	Employee Details													
Name	Last4SSN	Classificati on	Address	City	Race	Ethnicity	G	V	J	F	Α	PhoneNumber		
CHARLES EAHEART	5603	CONSTRUC TION SITE MANAGER	317 HARVARD CT	SHOREW OOD IL 60404	White	NHL	Μ	No	No	No	No	8155465939		
	G-G	ender	V-Vetera	in	J-Journeyman F-Foreman					A-Ap	A-Apprentice			

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

	Work Classification																
Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Wor k
CHARLES EAHEART	Ρ	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00		57.69	0.00		2307.70	1584.06	
	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	
Pension 0.00 Health 0.0					0.00		Vacation	0.00		Training	0.00						

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

SUSAN RHODES

May 13, 2025



#### Illinois Department of Labor

160 N. LaSalle St Suite1300 Chicago, IL 60601

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

# CERTIFIED TRANSCRIPT OF PAYROLL FORM

### **PAY PERIOD**

Payroll Date	Project Location
4/28/2025 to 5/4/2025	1515 W EXCHANGE ST
Contractor Number Or FEIN	CRETE IL 60417
36-3796352	
Project Number or Name	State Capital Funds
Crete Monee High School - Consession Stand	No
Agency	
Education, Board of	

# **Contractor and/or Subcontractor**

Company Name	Contractor Location
Jimmy'Z Masonry Corp	8550 RIDGEFIELD RD STE B
Contact Name	CRYSTAL LAKE IL 60012
Rebecca L Faller	
Primary Email	Secondary Email
bfaller@jimmyzmasonry.com	
Primary Phone	Secondary Phone
8154770123	8153556615
Public Bod	Information

Public Body Address
1500 S SANGAMON ST
CRETE IL 60417
Secondary Phone

				Employe	e Detail	s						
Name	Last4SSN	Classificati on	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
Joshua Sanchez	4844	Laborer	833 N HAROLD AVE	MELROSE PARK IL 60164	hispanic or latino	ΗL	m	No	Yes	No	No	7735871522
Guillermo Ponce	3500	Bricklayer	2085 SAPPHIRE LN	AURORA IL 60506	hispanic or latino	ΗL	m	No	Yes	No	No	6307429850
Daniel Posada	9018	Laborer	1873 ASPEN DR	HANOVER PARK IL 60133	hispanic or latino	ΗL	m	No	Yes	No	No	3122877880
Filippo Lombardo	920	Laborer	214 LORIEN CT	EAST DUNDEE IL 60118	white	NHL	m	No	Yes	No	No	2245673226
Jeremy TDvorak	6308	Bricklayer	1584 LAKE HOLIDAY DR	SANDWIC H IL 60548	white	NHL	m	No	No	Yes	No	7087102220
Mark AForsberg	8214	Bricklayer	512 CLARK ST UNIT 2	ELGIN IL 60123	white	NHL	m	No	Yes	No	No	6303382627
Joseph SKies Jr	8523	Bricklayer	558 N PARK AVE	AURORA IL 60506	white	NHL	m	No	Yes	No	No	6308035549
Roberto Ortiz	7640	Bricklayer	2007 TUSCANY LN	ROMEOVI LLE IL 60446	hispanic or latino	ΗL	m	No	No	No	Yes	7086760381
Michael WPignato	3277	Bricklayer	14962 W CEDAR GLEN DR	HOMER GLEN IL 60491	white	NHL	m	No	Yes	No	No	7082431597
Bert SSchneider	8971	Bricklayer	1425 E ELM ST	STREATO R IL 61364	white	NHL	m	No	Yes	No	No	8158229030
Stephen KMcFall	6653	Laborer	380 E JOHN CASEY RD	BOURBON NAIS IL 60914	white	NHL	m	No	Yes	No	No	7792363050
Antonio Zepeda	8664	Laborer	905 WESTMINSTER RD	JOLIET IL 60435	hispanic or latino	ΗL	m	No	Yes	No	No	7737427569

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

# Work Classification

Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Wor k
Joshua Sanchez	Ρ	8.00	0.00	7.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	50.15	0.00	0.00	752.25	1433.95	
	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	0.00	0.00	
	Pen	sion	19.10		Healt	h	15.53		Vacation	0.00		Training	0.91				

Guillerm o Ponce	Ρ	0.00	0.00	7.00	0.00	8.00	0.00	0.00	15.00	0.00	0.00	52.06	0.00	0.00	780.90	1354.47	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

	Pen	sion	24.54		Health		12.70		Vacation	0.00		Training	1.24				
Daniel Posada	Ρ	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	0.00	0.00	50.15	0.00	0.00	401.20	1536.16	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pen	sion	19.10		Health		15.53		Vacation	0.00		Training	0.91				
Filippo Lombard o	Ρ	0.00	0.00	7.00	5.50	8.00	0.00	0.00	20.50	0.00	0.00	50.15	0.00	0.00	1028.08	1389.95	
	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	0.00	0.00	
	Pen	sion	19.10		Health		15.53		Vacation	0.00		Training	0.91				
Jeremy TDvorak	Ρ	8.00	8.00	7.50	5.50	8.00	0.00	0.00	37.00	0.00	0.00	57.27	0.00	0.00	2119.00	1221.07	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pen	sion	24.54		Health		12.70		Vacation	0.00		Training	1.24				
Mark AForsber g	Ρ	2.00	0.00	7.00	4.50	8.00	0.00	0.00	21.50	0.00	0.00	52.06	0.00	0.00	1119.29	821.79	
5	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	24.54		Health		12.70		Vacation	0.00		Training	1.24				
Joseph SKies Jr	Ρ	8.00	7.00	0.00	3.50	8.00	0.00	0.00	26.50	0.00	0.00	52.06	0.00	0.00	1379.59	906.29	
														0.00	137 9.39	000.20	
	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	
		0.00 sion	0.00 24.54	0.00	0.00 Health		0.00 12.70	0.00	0.00 Vacation	0.00		0.00 Training	0.00 1.24				
Roberto Ortiz				0.00	Health		12.70	0.00									
	Pen	sion	24.54		Health		12.70 0.00		Vacation	0.00	0.00	Training 41.65	1.24	0.00	0.00	0.00	
	Pen P	sion 8.00 0.00	24.54 7.00	7.00	Health	8.00 0.00	12.70 0.00	0.00	Vacation 35.00	0.00	0.00	Training 41.65	0.00	0.00	0.00	0.00	
	Pen P NP	sion 8.00 0.00	24.54 7.00 0.00	7.00	5.00 0.00 Health	8.00	12.70 0.00 0.00 12.70	0.00	Vacation 35.00 0.00 Vacation	0.00 0.00 0.00 0.00	0.00	Training 41.65 0.00 Training	1.24 0.00 0.00	0.00	0.00	0.00	
	Pen P NP	sion 8.00 0.00	24.54 7.00 0.00	7.00	5.00 0.00 Health	8.00	12.70 0.00 0.00 12.70	0.00	Vacation 35.00 0.00	0.00	0.00	Training 41.65 0.00	1.24 0.00 0.00	0.00	0.00	0.00	
Ortiz Michael WPignat	Pen P NP Pen	sion 8.00 0.00 sion	24.54 7.00 0.00 24.54	7.00	5.00 0.00 Health	8.00	12.70 0.00 0.00 12.70 0.00	0.00	Vacation 35.00 0.00 Vacation	0.00 0.00 0.00 0.00	0.00	Training 41.65 0.00 Training 52.06	1.24 0.00 0.00 1.24	0.00	0.00	0.00	
Ortiz Michael WPignat	Pen P NP Pen	sion 8.00 0.00 sion 8.00 0.00	24.54 7.00 0.00 24.54 7.00	7.00 0.00 7.00	5.00 0.00 Health 5.00	8.00 0.00 8.00 0.00	12.70 0.00 0.00 12.70 0.00	0.00	Vacation 35.00 0.00 Vacation 35.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Training 41.65 0.00 Training 52.06	1.24 0.00 0.00 1.24 0.00	0.00	0.00 1457.75 0.00 1822.10	0.00 1029.23 0.00 1578.41	
Ortiz Michael WPignat o	Pen P Pen P NP Pen	sion 8.00 0.00 sion 8.00 0.00 sion	24.54 7.00 24.54 7.00 0.00 24.54	7.00 0.00 7.00 0.00	Health           5.00           0.00           Health           5.00           0.00           Health           0.00           Health	8.00 0.00 8.00 0.00	12.70 0.00 12.70 0.00 0.00 12.70	0.00	Vacation 35.00 0.00 Vacation 35.00 0.00 Vacation	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Training 41.65 0.00 Training 52.06 0.00 Training	1.24 0.00 0.00 1.24 0.00 0.00 1.24	0.00 0.00 0.00 0.00	0.00 1457.75 0.00 1822.10 0.00	0.00 1029.23 0.00 1578.41 0.00	
Ortiz Michael WPignat	Pen P Pen Pen NP	sion 8.00 0.00 sion 8.00 0.00	24.54 7.00 24.54 7.00 0.00	7.00 0.00 7.00 0.00	Health           5.00           0.00           Health           5.00           0.00           Health           5.00	8.00 0.00 8.00 0.00	12.70 0.00 12.70 0.00 0.00 12.70	0.00	Vacation 35.00 0.00 Vacation 35.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Training 41.65 0.00 Training 52.06 0.00	1.24 0.00 0.00 1.24 0.00 0.00	0.00	0.00 1457.75 0.00 1822.10	0.00 1029.23 0.00 1578.41	
Ortiz Michael WPignat o Bert SSchneid	Pen P Pen P NP Pen	sion 8.00 0.00 sion 8.00 0.00 sion	24.54 7.00 24.54 7.00 0.00 24.54	7.00 0.00 7.00 0.00	Health         5.00         0.00         Health         5.00         0.00         Health         0.00         Health         0.00         0.00         0.00         Health	8.00 0.00 8.00 0.00	12.70 0.00 12.70 0.00 12.70 0.00	0.00	Vacation 35.00 0.00 Vacation 35.00 0.00 Vacation	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Training 41.65 0.00 Training 52.06 0.00 Training	1.24 0.00 0.00 1.24 0.00 0.00 1.24	0.00 0.00 0.00 0.00	0.00 1457.75 0.00 1822.10 0.00	0.00 1029.23 0.00 1578.41 0.00	

	Pen	sion	24.54		Health	ı	12.70		Vacation	0.00		Training	1.24				
Stephen KMcFall	Ρ	8.00	8.00	7.00	5.50	8.00	0.00	0.00	36.50	0.00	0.00	50.15	0.00	0.00	1830.48	1274.28	
	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	0.00	0.00	
	Pen	sion	19.10		Health	ו	15.53		Vacation	0.00		Training	0.91	-			
														-			
Antonio	Ρ	8.00	8.00	7.00	5.50	8.00	0.00	0.00	36.50	0.00	0.00	50.15	0.00	0.00	1830.48	1260.19	
Zepeda																	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pen	sion	19.10		Health	ו	15.53		Vacation	0.00		Training	0.91				

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

Rebecca L Faller May 08, 2025



#### Illinois Department of Labor

160 N. LaSalle St Suite1300 Chicago, IL 60601

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

# CERTIFIED TRANSCRIPT OF PAYROLL FORM

## **PAY PERIOD**

Payroll Date	Project Location
5/12/2025 to 5/18/2025	1515 W EXCHANGE ST
Contractor Number Or FEIN	CRETE IL 60417
36-3796352	
Project Number or Name	State Capital Funds
Crete Monee High School - Consession Stand	No
Agency	
Education, Board of	

# **Contractor and/or Subcontractor**

Company Name	Contractor Location							
Jimmy'Z Masonry Corp	8550 RIDGEFIELD RD STE B							
Contact Name	CRYSTAL LAKE IL 60012							
Rebecca L Faller								
Primary Email	Secondary Email							
bfaller@jimmyzmasonry.com								
Primary Phone	Secondary Phone							
8154770123	8153556615							
Public Body Information								

Public Body Address
1500 S SANGAMON ST
CRETE IL 60417
Secondary Phone

	Classificati on	Address	0:4.4								
77 1	•••		City	Race	Ethnicity	G	V	J	F	Α	PhoneNumber
	Bricklayer	3109 ISLAND VIEW RD	ROCK FALLS IL 61071	white	NHL	m	No	Yes	No	No	8156224258
)9 I	Laborer	3109 ISLAND VIEW RD	ROCK FALLS IL 61071	white	NHL	m	No	Yes	No	No	8157184258
)8 I	Bricklayer	1584 LAKE HOLIDAY DR	SANDWIC H IL 60548	white	NHL	m	No	No	Yes	No	7087102220
14 1	Bricklayer	512 CLARK ST UNIT 2	ELGIN IL 60123	white	NHL	m	No	Yes	No	No	6303382627
77	Bricklayer	14962 W CEDAR GLEN DR	HOMER GLEN IL 60491	white	NHL	m	No	Yes	No	No	7082431597
23 1	Bricklayer	558 N PARK AVE	AURORA IL 60506	white	NHL	m	No	Yes	No	No	6308035549
71	Bricklayer	1425 E ELM ST	STREATO R IL 61364	white	NHL	m	No	Yes	No	No	8158229030
00 1	Bricklayer	2085 SAPPHIRE LN	AURORA IL 60506	hispanic or latino	ΗL	m	No	Yes	No	No	6307429850
52	Bricklayer	3150 BRISBANE DR	LAKE IN THE HILLS IL 60156		ΗL	m	No	Yes	No	No	8472074410
39 1	Bricklayer	4042 W 21ST PL	CHICAGO IL 60623	black or african america n	NHL	m	No	No	No	Yes	7739517869
18 1	Laborer	1873 ASPEN DR	HANOVER PARK IL 60133	hispanic or latino	ΗL	m	No	Yes	No	No	3122877880
54 I	Laborer	905 WESTMINSTER RD	JOLIET IL 60435	hispanic or latino	ΗL	m	No	Yes	No	No	7737427569
92	Laborer	5128 LEE ST	SKOKIE IL 60077	hispanic or latino	ΗL	m	No	Yes	No	No	8476732449
) 12 777 777 777 777 777 777 777	3       4       7       3       1       0       2       9       3       4       2	Bicklayer Bricklayer Bricklayer Bricklayer Bricklayer Bricklayer Bricklayer Bricklayer Bricklayer Bricklayer Bricklayer A Laborer	JaborerVIEW RDBBricklayer1584 LAKE HOLIDAY DRBricklayer512 CLARK ST UNIT 2FBricklayer14962 W CEDAR GLEN DRBBricklayer558 N PARK AVEBricklayer558 N PARK AVEBricklayer1425 E ELM STBricklayer2085 SAPPHIRE LNBricklayer3150 BRISBANE DRBricklayer1873 ASPEN DRBLaborer905 WESTMINSTER RDLaborer5128 LEE ST	AllocitieVIEW RDFALLS IL 61071BBricklayer1584 LAKE HOLIDAY DRSANDWIC H IL 60548ABricklayer512 CLARK ST UNIT 2ELGIN IL 60123ABricklayer14962 W CEDAR GLEN DRHOMER GLEN IL 60491BBricklayer558 N PARK AVEAURORA IL 60506BBricklayer558 N PARK AVEAURORA IL 60506BBricklayer2085 SAPPHIRE LNAURORA IL 60506BBricklayer3150 BRISBANE DRLAKE IN THE HILLS IL 60156BBricklayer3150 BRISBANE DRCHICAGO IL 60156BBricklayer1873 ASPEN DRCHICAGO CAG0133ALaborer905 WESTMINSTER RDJOLIET IL 604352Laborer5128 LEE STSKOKIE IL 60077	LobordinVIEW RDFALLS IL 61071Bricklayer1584 LAKE HOLIDAY DRSANDWIC H IL 60548whiteBricklayer512 CLARK ST UNIT 2ELGIN IL 60123whiteBricklayer14962 W CEDAR GLEN DRHOMER GLEN IL 60491whiteBricklayer14962 W CEDAR GLEN DRHOMER GLEN IL 60491whiteBricklayer558 N PARK AVEAURORA IL 60506whiteBricklayer1425 E ELM ST SAPPHIRE LNSTREATO R IL 61364whiteBricklayer2085 SAPPHIRE LNAURORA IL 60506hispanic or latinoBricklayer3150 BRISBANE DRLAKE IN THE HILLS IL 60156hispanic or latinoBricklayer4042 W 21ST PLCHICAGO CHICAGOblack or african america nBricklayer1873 ASPEN DRHANOVER PARK IL 60133hispanic or latinoAuborer905 WESTMINSTER RDJOLIET IL 60435hispanic or latinoAuborer5128 LEE STSKOKIE IL bispanic or latinoor latino	LaborerVIEW RDFALLS IL 61071Image: Sector of the sect	AboreVIEW RDFALLS IL 61071And the second secon	VIEW RDFALLS IL 61071FALLS IL 61071Image: Sector of the sector	LibbraVIEW RDFALLS IL 61071MainMainMainMainMain3Bricklayer1584 LAKE HOLIDAY DRSANDWIC HI L 60548whiteN H LmNoNo4Bricklayer512 CLARK ST UNIT 2ELGIN IL 60123whiteN H LmNoYes7Bricklayer14962 W CEDAR GLEN DRHOMER GLEN IL 60491whiteN H LmNoYes3Bricklayer14962 W CEDAR GLEN DRHOMER GLEN IL 60491whiteN H LmNoYes3Bricklayer2085 SAPPHIRE LNSTREATO R IL 61364whiteN H LmNoYes4Bricklayer2085 SAPPHIRE LNAURORA IL 60506hispanic or latino IL 60506H LmNoYes2Bricklayer3150 BRISBANE DRLAKE IN L 60506hispanic or latinoH LmNoYes9Bricklayer4042 W 21ST PLCHICAGO L 60623black or america nN H LmNoYes9Laborer1873 ASPEN WESTMINSTERHANOVER 60133hispanic or latinoH LmNoYes4Laborer1873 ASPEN WESTMINSTERJOLIET IL 60133hispanic or latinoH LmNoYes2Laborer1873 ASPEN WESTMINSTERJOLIET IL 60435hispanic or latinoH LmNoYes2Laborer<	LibbolsVIEW RDFALLS IL 61071FALLS IL 61071Main <td>LaborerVIEW RDFALLS IL 61071PALLS IL 61071N H LMMMMMM3Bricklayer1584 LAKE HOLIDAY DRSANDWIC HIL 60548whiteN H LmNoNoYesNo4Bricklayer512 CLARK ST UNIT 2ELGIN IL 60123whiteN H LmNoYesNoNo7Bricklayer14962 W CEDAR GLEN DRHOMER GLEN IL 60491whiteN H LmNoYesNoNo3Bricklayer558 N PARK AVEAURORA IL 60506whiteN H LmNoYesNoNo3Bricklayer1425 E ELM ST SAPPHIRE LNSTREATO R IL 61560whiteN H LmNoYesNoNo3Bricklayer2085 SAPPHIRE LNAURORA IL 60506whiteN H LmNoYesNoNo4Bricklayer1425 E ELM ST SAPPHIRE LNSTREATO R IL 60506whiteN H LmNoYesNoNo2Bricklayer2085 SAPPHIRE LNLAKE IN THE HILLS IL 60506hispanic or latinoH LmNoYesNoNo2Bricklayer4042 W 21ST RLAKE IN L60433hispanic or latinoH LmNoYesNoNo3Laborer1873 ASPEN RDHANOVER PARK IL 60133hispanic or latinoH LmNoYesNo</td>	LaborerVIEW RDFALLS IL 61071PALLS IL 61071N H LMMMMMM3Bricklayer1584 LAKE HOLIDAY DRSANDWIC HIL 60548whiteN H LmNoNoYesNo4Bricklayer512 CLARK ST UNIT 2ELGIN IL 60123whiteN H LmNoYesNoNo7Bricklayer14962 W CEDAR GLEN DRHOMER GLEN IL 60491whiteN H LmNoYesNoNo3Bricklayer558 N PARK AVEAURORA IL 60506whiteN H LmNoYesNoNo3Bricklayer1425 E ELM ST SAPPHIRE LNSTREATO R IL 61560whiteN H LmNoYesNoNo3Bricklayer2085 SAPPHIRE LNAURORA IL 60506whiteN H LmNoYesNoNo4Bricklayer1425 E ELM ST SAPPHIRE LNSTREATO R IL 60506whiteN H LmNoYesNoNo2Bricklayer2085 SAPPHIRE LNLAKE IN THE HILLS IL 60506hispanic or latinoH LmNoYesNoNo2Bricklayer4042 W 21ST RLAKE IN L60433hispanic or latinoH LmNoYesNoNo3Laborer1873 ASPEN RDHANOVER PARK IL 60133hispanic or latinoH LmNoYesNo

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

								١	Nork Cla	assifica	tion						
Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Wor k
Matthew PSmith	Ρ	8.00	3.00	8.00	0.00	0.00	0.00	0.00	19.00	0.00	0.00	52.06	0.00	0.00	989.14	1488.51	
	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	24.54		Healt	h	12.70		Vacation	0.00		Training	1.24				

Dawson MSmith	Р	8.00	3.00	8.00	0.00	0.00	0.00	0.00	19.00	0.00	0.00	50.15	0.00	0.00	952.85	1245.54	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pen	sion	19.10		Health	ו	15.53		Vacation	0.00		Training	0.91	-			
Jeremy TDvorak	Р	8.00	8.00	8.00	0.00	8.00	0.00	0.00	32.00	0.00	0.00	57.27	0.00	0.00	1832.64	1048.71	
	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	24.54		Health	ו	12.70		Vacation	0.00		Training	1.24				
Mark AForsber g	Р	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	52.06	0.00	0.00	416.48	330.08	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pen	sion	24.54		Health	ו	12.70		Vacation	0.00		Training	1.24	-			-
Michael WPignat o	Р	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	52.06	0.00	0.00	416.48	360.78	
	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	24.54		Health	ו	12.70		Vacation	0.00		Training	1.24				
Joseph SKies Jr	Р	8.00	8.00	8.00	0.00	8.00	0.00	0.00	32.00	0.00	0.00	52.06	0.00	0.00	1665.92	1097.06	
	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	24.54		Health	ו	12.70		Vacation	0.00		Training	1.24				
Bert SSchneid er	Р	0.00	5.00	8.00	0.00	8.00	0.00	0.00	21.00	0.00	0.00	52.06	0.00	0.00	1093.26	810.37	
	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	24.54		Health	١	12.70		Vacation	0.00		Training	1.24				
Guillerm o Ponce	Р	0.00	8.00	8.00	0.00	8.00	0.00	0.00	24.00	0.00	0.00	52.06	0.00	0.00	1249.44	919.18	
	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	24.54		Health	ו	12.70		Vacation	0.00		Training	1.24		I		
Juan Jara	Р	0.00	8.00	8.00	0.00	8.00	0.00	0.00	24.00	0.00	0.00	52.06	0.00	0.00	1249.44	951.67	
	NP	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pen		24.54		Health		12.70		Vacation	0.00		Training	1.24		<b>I</b>		
Essence LWallace	Ρ	0.00	0.00	8.00	0.00	8.00	0.00	0.00	16.00	0.00	0.00	49.46	0.00	0.00	791.36	596.86	

	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	24.54		Health	1	12.70		Vacation	0.00		Training	1.24				
Daniel Posada	Ρ	8.00	8.00	0.00	0.00	8.00	0.00	0.00	24.00	0.00	0.00	50.15	0.00	0.00	1203.60	961.25	
	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	0.00	0.00	0.00	
	Pen	sion	19.10		Health	ו	15.53		Vacation	0.00		Training	0.91				
Antonio Zepeda	Ρ	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00	0.00	50.15	0.00	0.00	2006.00	1368.39	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pen	sion	19.10		Health	I	15.53		Vacation	0.00		Training	0.91				
lsaias Guerrero Jr	Ρ	0.00	8.00	8.00	0.00	8.00	0.00	0.00	24.00	0.00	0.00	50.15	0.00	0.00	1203.60	1136.37	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pen	sion	19.10		Health	1	15.53		Vacation	0.00		Training	0.91				

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

Rebecca L Faller May 23, 2025



#### Illinois Department of Labor

160 N. LaSalle St Suite1300 Chicago, IL 60601

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

# CERTIFIED TRANSCRIPT OF PAYROLL FORM

## **PAY PERIOD**

Payroll Date	Project Location
5/19/2025 to 5/25/2025	1515 W EXCHANGE ST
Contractor Number Or FEIN	CRETE IL 60417
36-3796352	
Project Number or Name	State Capital Funds
Crete Monee High School - Consession Stand	No
Agency	
Education, Board of	

# **Contractor and/or Subcontractor**

Company Name	Contractor Location							
Jimmy'Z Masonry Corp	8550 RIDGEFIELD RD STE B							
Contact Name	CRYSTAL LAKE IL 60012							
Rebecca L Faller								
Primary Email	Secondary Email							
bfaller@jimmyzmasonry.com								
Primary Phone	Secondary Phone							
8154770123	8153556615							
Public Body Information								

Public Body Address
1500 S SANGAMON ST
CRETE IL 60417
Secondary Phone

			Employe	e Detail	S						
Last4SSN	Classificati on	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
6308	Bricklayer	1584 LAKE HOLIDAY DR	SANDWIC H IL 60548	white	NHL	m	No	No	Yes	No	7087102220
8971	Bricklayer	1425 E ELM ST	STREATO R IL 61364	white	NHL	m	No	Yes	No	No	8158229030
3500	Bricklayer	2085 SAPPHIRE LN	AURORA IL 60506	hispanic or latino	ΗL	m	No	Yes	No	No	6307429850
3277	Bricklayer	14962 W CEDAR GLEN DR	HOMER GLEN IL 60491	white	NHL	m	No	Yes	No	No	7082431597
8523	Bricklayer	558 N PARK AVE	AURORA IL 60506	white	NHL	m	No	Yes	No	No	6308035549
3839	Bricklayer	4042 W 21ST PL	CHICAGO IL 60623	black or african america n	NHL	m	No	No	No	Yes	7739517869
8052	Bricklayer	3150 BRISBANE DR	LAKE IN THE HILLS IL 60156	hispanic or latino	ΗL	m	No	Yes	No	No	8472074410
4435	Bricklayer	7410 BROOKDALE DR APT 102	DARIEN IL 60561	white	NHL	m	No	No	No	Yes	3474951839
8214	Bricklayer	512 CLARK ST UNIT 2	ELGIN IL 60123	white	NHL	m	No	Yes	No	No	6303382627
8664	Laborer	905 WESTMINSTER RD	JOLIET IL 60435	hispanic or latino	ΗL	m	No	Yes	No	No	7737427569
9018	Laborer	1873 ASPEN DR	HANOVER PARK IL 60133	hispanic or latino	ΗL	m	No	Yes	No	No	3122877880
4692	Laborer	5128 LEE ST	SKOKIE IL 60077	hispanic or latino	HL	m	No	Yes	No	No	8476732449
920	Laborer	214 LORIEN CT	EAST DUNDEE IL 60118	white	NHL	m	No	Yes	No	No	2245673226
	<ul> <li>6308</li> <li>8971</li> <li>3500</li> <li>3277</li> <li>8523</li> <li>3839</li> <li>8052</li> <li>4435</li> <li>8214</li> <li>8664</li> <li>9018</li> <li>4692</li> </ul>	on6308Bricklayer8971Bricklayer3500Bricklayer3277Bricklayer8523Bricklayer3839Bricklayer8052Bricklayer4435Bricklayer8214Bricklayer8664Laborer9018Laborer	LaborerDistriction6308Bricklayer1584 LAKE HOLIDAY DR8971Bricklayer1425 E ELM ST3500Bricklayer2085 SAPPHIRE LN3277Bricklayer14962 W CEDAR GLEN DR8523Bricklayer558 N PARK AVE3839Bricklayer4042 W 21ST PL8052Bricklayer3150 BRISBANE DR4435Bricklayer7410 BROOKDALE DR APT 1028214Bricklayer512 CLARK ST UNIT 28664Laborer905 WESTMINSTER RD9018Laborer1873 ASPEN DR4692Laborer5128 LEE ST	Last4SSN onClassificati onAddressCity6308Bricklayer1584 LAKE HOLIDAY DRSANDWIC H IL 605488971Bricklayer1425 E ELM STSTREATO R IL 613643500Bricklayer2085 SAPPHIRE LNAURORA IL 605063277Bricklayer14962 W CEDAR GLEN DRHOMER GLEN IL 604918523Bricklayer558 N PARK AURORA L 60506AURORA IL 605063839Bricklayer4042 W 21ST PLCHICAGO CHICAGO L 606238052Bricklayer3150 BRISBANE DRLAKE IN THE HILLS IL 601564435Bricklayer7410 BROOKDALE DR APT 102DARIEN IL 605618214Bricklayer512 CLARK ST UNIT 2ELGIN IL 601238664Laborer905 WESTMINSTER DRJOLIET IL 601339018Laborer1873 ASPEN DRHANOVER PARK IL 601334692Laborer5128 LEE STSKOKIE IL 60077920Laborer214 LORIEN CTEAST DUNDEE	Last4SSN onClassificati onAddressCityRace6308Bricklayer1584 LAKE HOLIDAY DRSANDWIC H IL 60548white8971Bricklayer1425 E ELM STSTREATO R IL 61364white3500Bricklayer2085 SAPPHIRE LNAURORA IL 60506hispanic or latino3277Bricklayer14962 W CEDAR GLEN DRHOMER GLA91white8523Bricklayer558 N PARK AVEAURORA IL 60506white8523Bricklayer558 N PARK AVEAURORA IL 60506white8523Bricklayer578 N PARK AVEAURORA IL 60506black or african america n8523Bricklayer5150 DRARK RVEAURORA IL 60623black or african america n8052Bricklayer3150 BRISBANE DRLAKE IN HE HILLS IL 601561hispanic or latino4435Bricklayer512 CLARK ST UNIT 2DARIEN IL 60123white8664Laborer905 WESTMINSTER DRJOLIET IL 60435hispanic or latino or latino9018Laborer1873 ASPEN DRHANOVER PARK IL 60133hispanic or latino920Laborer214 LORIEN CTEAST DUNDEEwhite	ononon6308Bricklayer1584 LAKE HOLIDAY DRSANDWIC H IL 60548whiteN H L8971Bricklayer1425 E ELM ST SAPPHIRE LNSTREATO R IL 61364whiteN H L3500Bricklayer2085 SAPPHIRE LNAURORA IL 60506hispanic or latinoH L3277Bricklayer14962 W CEDAR GLEN DRHOMER GLEN IL 60491whiteN H L3523Bricklayer558 N PARK AVEAURORA IL 60506whiteN H L3839Bricklayer4042 W 21ST PLCHICAGO IL 60623black or african america nN H L8052Bricklayer3150 BRISBANE DRLAKE IN THE HILLS IL 60156hispanic or latinoH L8435Bricklayer512 CLARK ST WESTMINSTER RDDARIEN IL 60123whiteN H L8664Laborer305 WESTMINSTER DRJOLIET IL PARK IL 60133hispanic or latinoH L9018Laborer5128 LEE STSKOKIE IL BUNDEEhispanic or latinoH L920Laborer214 LORIEN CT EAST DUNDEEwhiteN H L	Last4SSNClassificati onAddressCityRaceEthnicityG6308Bricklayer1584 LAKE HOLIDAY DRSANDWIC H IL 60548whiteN H Lm8971Bricklayer1425 E ELM STSTREATO R IL 61364whiteN H Lm3500Bricklayer2085 SAPPHIRE LNAURORA IL 60506hispanic or latinoH Lm3277Bricklayer14962 W CEDAR GLEN DRHOMER GLEN IL 60491whiteN H Lm8523Bricklayer558 N PARK AVEAURORA IL 60506whiteN H Lm3839Bricklayer4042 W 21ST PLCHICAGO L 60623black or african a merica nN H Lm8052Bricklayer3150 BRISBANE DRLAKE IN CHIE 60561hispanic brithe HILLM Lm8052Bricklayer512 CLARK ST UNIT 2ELGIN IL 60561whiteN H Lm81435Bricklayer512 CLARK ST UNIT 2ELGIN IL 60123whiteN H Lm8664Laborer905 WESTMINSTERJOLIET IL 60431hispanic or latino or latinoH Lm9018Laborer128 LEE ST RCSKOKIE IL 60077hispanic h lationH Lm920Laborer214 LORIEN C EAST WhiteN H Lmm	Last4SSNClassificati onAddressCityRaceEthnicityGV6308Bricklayer1584 LAKE HOLIDAY DRSANDWIC H IL 60548whiteN H LmNo8971Bricklayer1425 E ELM STSTREATO R IL 61364whiteN H LmNo3500Bricklayer2085 SAPPHIRE LNAURORA IL 60506hispanic or latinoH LmNo3277Bricklayer14962 W CEDAR GLEN DRHOMER GLEN IL 60491whiteN H LmNo8523Bricklayer14962 W CEDAR GLEN DRCHICAGO (L 60623)whiteN H LmNo8523Bricklayer4042 W 21ST PLCHICAGO L 60623black or arrerica nN H LmNo8052Bricklayer3150 BRISBANE DR DR APT 102LAKE IN CHICAGO L 60561hispanic or latino r latino n latinoM LmNo81435Bricklayer7410 BROOKDALE DR APT 102DARIEN IL 60123whiteN H LmNo8664Laborer905 WESTMINSTER RDJOLIET IL 60133hispanic or latino or latino or latinoM H LmNo9018Laborer1873 ASPEN DRHANOVER PARK IL 60133hispanic or latino or latino or latino or latino or latino or latinoM LmNo9018Laborer5128 LEE STKOKIE IL GO133hispanic or latino or latino or latino or latino<	Last4SSNClassificati onAddressCityRaceEthnicityGVJ6308Bricklayer1584 LAKE HOLIDAY DRSANDWIC H IL 60548whiteN H LmNoNo8971Bricklayer1425 E ELM ST SAPPHIRE LNSTREATO R IL 60506whiteN H LmNoYes3500Bricklayer2085 SAPPHIRE LNAURORA R IL 60506hispanic or latinoH LmNoYes3277Bricklayer14962 W CEDAR GLENHOMER GLEN IL DRwhiteN H LmNoYes3239Bricklayer558 N PARK AVEAURORA IL 60506whiteN H LmNoYes3839Bricklayer558 N PARK AVEAURORA IL 60506whiteN H LmNoYes6052Bricklayer3150 BRISBANE DRLAKE IN THE HILLS IL 60156hispanic america nN H LmNoYes8144Bricklayer512 CLARK ST UNIT 2ELGIN IL 60561whiteN H LmNoYes8664Laborer905 WESTMINSTER RDJOLIET IL GO133hispanic n latinicH LmNoYes9018Laborer512 LEE STSKOKIE IL 6077hispanic n latinicH LmNoYes920Laborer214 LORIEN CE DRKOKIE IL 6077hispanic n latinicH LmNoYes	Last4SSN onClassificati onAddressCityRaceEthnicityGVJF6308Bricklayer1584 LAKE HOLIDAY DRSANDWIC HIL 60548whiteN H LmNoNoYes8971Bricklayer1425 E ELM STSTREATO RIL 61364whiteN H LmNoYesNo3500Bricklayer2085 SAPPHIRE LNAURORA L 60506hispanic or latinoH LmNoYesNo3277BricklayerCB0AR GLEN CEDAR GLEN DRCDAR GLEN L 60491whiteN H LmNoYesNo8523Bricklayer558 N PARK AVEAURORA L 60520whiteN H LmNoYesNo8524Bricklayer1450 PLCHICAGO L 60623black or or latinoN H LmNoYesNo8552Bricklayer3150 BRISBANE DR DR APT 102LAKE IN H H HILL 60556hispanic or latinoN H LmNoYesNo8214Bricklayer3150 BRISBANE DR DR APT 102DARIEN IL 60163whiteN H LmNoYesNo8664Laborer1272 CLARK ST DRELGIN IL 60435hispanic or latinoH LmNoYesNo9018Laborer1281 LES T DRSKOKIE IL DRhispanic or latinoH LmNoYesNo920Laborer1281 LES T DRSKOKIE IL<	Last4SSN         Classificati on         Address Address         City         Race         Ethnicity         G         V         J         F         A           6308         Bricklayer         1584 LAKE HOLIDAY DR         SANDWIC HI L 60548         white         N H L         m         No         No         Yes         No           8971         Bricklayer         1425 E ELMST         STREATO R L 61364         white         N H L         m         No         Yes         No         No           3500         Bricklayer         2085 SAPPHIRE LN         AURORA L60506         white         N H L         m         No         Yes         No         No           3277         Bricklayer         2085 S58 N PARK         AURORA GO431         white         N H L         m         No         Yes         No         No           8523         Bricklayer         4042 W 21ST DR         CHICAGO GO623         black or arrican n         N H L         m         No         Yes         No         No         Yes           8052         Bricklayer         3150 BRISBANE DR         LAKE IN IL 60156         hispanic n         N         No         Yes         No         No           8054         Laborer

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

	Work Classification																
Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Wor k
Jeremy TDvorak	Р	8.00	0.00	4.50	8.00	8.00	0.00	0.00	28.50	0.00	0.00	57.27	0.00	0.00	1632.20	923.29	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Per	sion	24.54		Healt	h	12.70		Vacation	0.00		Training	1.24				

_	-			0.50	0.00	0.00	0.00	0.00	40.50	0.00	0.00	50.00	0.00	0.00	050.00	04744	
Bert	Р	5.00	0.00	3.50	8.00	0.00	0.00	0.00	16.50	0.00	0.00	52.06	0.00	0.00	858.99	647.14	
SSchneid																	
er				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	
	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	24.54		Health	ו	12.70		Vacation	0.00		Training	1.24				
Guillerm	Р	5.00	0.00	3.50	8.00	8.00	0.00	0.00	24.50	0.00	0.00	52.06	0.00	0.00	1275.47	937.33	
o Ponce																	
	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	24.54		Health		12.70		Vacation	0.00		Training	1.24				
												Ū					
		0.00	0.00	3.50	8.00	8.00	0.00	0.00	27.50	0.00	0.00	52.06	0.00	0.00	1431.65	1240.18	
Michael WPignat	Р	8.00	0.00	5.50	0.00	0.00	0.00	0.00	27.50	0.00	0.00	52.00	0.00	0.00	1431.03	1240.10	
o																	
0	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	
				0.00							0.00			0.00	0.00	0.00	
	Pen	sion	24.54		Health	1	12.70		Vacation	0.00		Training	1.24				
Joseph	Р	5.00	0.00	3.50	5.50	0.00	0.00	0.00	14.00	0.00	0.00	52.06	0.00	0.00	728.84	488.67	
SKies Jr																	
	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	24.54		Health	۱	12.70		Vacation	0.00		Training	1.24	•			
Essence	Р	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	49.46	0.00	0.00	395.68	315.58	
LWallace	F	0.00	0.00	0.00	0.00	0.00	0.00	0100	0.00	0100	0.00	10110	0.00	0.00	000.00	010100	
Livanace	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	
			24.54				12.70							0.00	0.00	0.00	
	Pen	sion	24.94		Health	1	12.70		Vacation	0.00		Training	1.24				
Juan Jara	Р	8.00	0.00	3.50	8.00	8.00	0.00	0.00	27.50	0.00	0.00	52.06	0.00	0.00	1431.65	1078.64	
	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	24.54		Health	I	12.70		Vacation	0.00		Training	1.24				
	-											-					
Valilea	Р	0.00	0.00	3 50	8.00	8 00	0.00	0.00	19.50	0.00	0.00	36.44	0.00	0.00	710.58	528.57	
Veljko Petkovic	P	0.00	0.00	5.50	0.00	0.00	0.00	0.00	13.50	0.00	0.00	50.44	0.00	0.00	710.00	520.57	
FELKOVIC		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	
	NP	0.00												0.00	0.00	0.00	
	Pen	sion	24.54		Health	1	12.70		Vacation	0.00		Training	1.24				
Mark	Р	0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00	0.00	0.00	52.06	0.00	0.00	832.96	622.29	
AForsber																	
g																	
	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	24.54		Health	 ו	12.70		Vacation	0.00		Training	1.24				
Antonio	Р	8.00	0.00	3 50	8.00	8.00	0.00	0.00	27.50	0.00	0.00	50.15	0.00	0.00	1379.13	981.92	
Zepeda	ſ	0.00	0.00	0.00	0.00	5.50	0.00	5.50	27.00	0.00	0.00	00.10	0.00	5.00		001.02	
zepeua																	

	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pen	sion	19.10		Health	1	15.53		Vacation	0.00		Training	0.91				
Daniel Posada	Ρ	8.00	0.00	3.50	8.00	8.00	0.00	0.00	27.50	0.00	0.00	50.15	0.00	0.00	1379.13	1087.00	
	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	19.10		Health	1	15.53		Vacation	0.00		Training	0.91				
lsaias Guerrero Jr	Р	8.00	0.00	3.50	8.00	8.00	0.00	0.00	27.50	0.00	0.00	50.15	0.00	0.00	1379.13	1046.54	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pen	sion	19.10		Health	1	15.53		Vacation	0.00		Training	0.91				
Filippo Lombard o	Ρ	0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00	0.00	0.00	50.15	0.00	0.00	802.40	648.66	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pen	sion	19.10		Health	ו	15.53		Vacation	0.00		Training	0.91				

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

Rebecca L Faller

May 29, 2025



#### Illinois Department of Labor

160 N. LaSalle St Suite1300 Chicago, IL 60601

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# CERTIFIED TRANSCRIPT OF PAYROLL FORM

### **PAY PERIOD**

Payroll Date	Project Location
5/10/2025 to 5/16/2025	1515 W EXCHANGE ST
Contractor Number Or FEIN	CRETE IL 60417
36-3351654	
Project Number or Name	State Capital Funds
208944-21 Crete Monee High School-concession stand	No
Agency	
Education, Board of	

# **Contractor and/or Subcontractor**

Company Name	Contractor Location
BEAR Construction Company	1501 ROHLWING RD
Contact Name	ROLLING MEADOWS IL 60008
Susan Rhodes	
Primary Email	Secondary Email
compliance@bearcc.com	srhodes@bearcc.com
Primary Phone	Secondary Phone
8472221900	

# **Public Body Information**

Public Body Name	Public Body Address
208944-21 Crete Monee High School-concession stand	1515 W EXCHANGE ST
Contact Name	CRETE IL 60417
Primary Phone	Secondary Phone

	Employee Details											
Name	Last4SSN	Classificati on	Address	City	Race	Ethnicity	G	V	J	F	Α	PhoneNumber
CHARLES EAHEART	5603	CONSTRUC TION SITE MANAGER	317 HARVARD CT	SHOREW OOD IL 60404	White	NHL	М	No	No	No	No	8155465939
	G-G	ender	V-Vetera	an	J-Jou	rneyman	-	F-For	eman		A-A	oprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

	Work Classification																
Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Wor k
CHARLES EAHEART		8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00		57.69	0.00		2307.70	1584.06	
	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	0.00		Healt	n	0.00		Vacation	0.00		Training	0.00				

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

SUSAN RHODES

May 29, 2025



#### Illinois Department of Labor

160 N. LaSalle St Suite1300 Chicago, IL 60601

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# CERTIFIED TRANSCRIPT OF PAYROLL FORM

## **PAY PERIOD**

Payroll Date	Project Location
5/17/2025 to 5/23/2025	1515 W EXCHANGE ST
Contractor Number Or FEIN	CRETE IL 60417
36-3351654	
Project Number or Name	State Capital Funds
208944-21 Crete Monee High School-concession stand	No
Agency	
Education, Board of	

# **Contractor and/or Subcontractor**

Company Name	Contractor Location
BEAR Construction Company	1501 ROHLWING RD
Contact Name	ROLLING MEADOWS IL 60008
Susan Rhodes	
Primary Email	Secondary Email
compliance@bearcc.com	srhodes@bearcc.com
Primary Phone	Secondary Phone
8472221900	

## **Public Body Information**

Public Body Name	Public Body Address
208944-21 Crete Monee High School-concession stand	1515 W EXCHANGE ST
Contact Name	CRETE IL 60417
Primary Phone	Secondary Phone

				Employe	e Detai	ls						
Name	Last4SSN	Classificati on	Address	City	Race	Ethnicity	G	V	J	F	Α	PhoneNumber
CHARLES EAHEART	5603	CONSTRUC TION SITE MANAGER	317 HARVARD CT	SHOREW OOD IL 60404	White	NHL	Μ	No	No	No	No	8155465939
	G-G	ender	V-Vetera	in	J-Journeyman F-Fore						prentice	

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

	Work Classification																
Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Wor k
CHARLES EAHEART	Ρ	8.00	8.00	8.00	8.00	4.00	0.00	0.00	36.00	0.00	0.00	57.69	0.00		2307.70	1584.06	
	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	0.00		Healt	n	0.00	00 Vacation 0.00 Training 0.00									

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SUSAN RHODES

May 29, 2025



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# CERTIFIED TRANSCRIPT OF PAYROLL FORM

### **PAY PERIOD**

Payroll Date	Project Location
5/24/2025 to 5/30/2025	1515 W EXCHANGE ST
Contractor Number Or FEIN	CRETE IL 60417
36-3351654	
Project Number or Name	State Capital Funds
208944-21 Crete Monee High School-concession stand	No
Agency	
Education, Board of	

# **Contractor and/or Subcontractor**

Company Name	Contractor Location
BEAR Construction Company	1501 ROHLWING RD
Contact Name	ROLLING MEADOWS IL 60008
Susan Rhodes	
Primary Email	Secondary Email
compliance@bearcc.com	srhodes@bearcc.com
Primary Phone	Secondary Phone
8472221900	

# **Public Body Information**

Public Body Name	Public Body Address
208944-21 Crete Monee High School-concession stand	1515 W EXCHANGE ST
Contact Name	CRETE IL 60417
Primary Phone	Secondary Phone

				Employe	e Detai	ls						
Name	Last4SSN	Classificati on	Address	City	Race	Ethnicity	G	V	J	F	Α	PhoneNumber
CHARLES EAHEART	5603	CONSTRUC TION SITE MANAGER	317 HARVARD CT	SHOREW OOD IL 60404	White	NHL	Μ	No	No	No	No	8155465939
	G-G	ender	V-Vetera	in	J-Journeyman F-Fore						prentice	

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

	Work Classification																
Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Wor k
CHARLES EAHEART	Ρ	0.00	8.00	8.00	8.00	8.00	0.00	0.00	32.00	0.00		57.69	0.00		2307.70	1584.06	
	NP	0.00		0.00				0.00				0.00			0.00	0.00	
	Pension 0.00 Health 0.00 Vacation 0.00 Training 0.00																

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SUSAN RHODES

Jun 13, 2025



**Primary Phone** 

## Case #: 25-CTP-162791

#### Illinois Department of Labor

160 N. LaSalle St Suite1300 Chicago, IL 60601

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# CERTIFIED TRANSCRIPT OF PAYROLL FORM

### **PAY PERIOD**

Payroll Date	Project Location
4/27/2025 to 5/3/2025	1515 W EXCHANGE ST
Contractor Number Or FEIN	CRETE IL 60417
16-1771813	
Project Number or Name	State Capital Funds
208944	No
Agency	
Not a State Agency	

# **Contractor and/or Subcontractor**

Company Name	Contractor Location
JLDC Construction Inc.	4616 138TH ST
Contact Name	CRESTWOOD IL 60418
Robin Wachowski	
Primary Email	Secondary Email
accounting@jldcconstruction.com	
Primary Phone	Secondary Phone
7089262030	
	Public Body Information
Public Body Name	Public Body Address
Crete Monee Cons.Stand	1515 W EXCHANGE ST
Contact Name	CRETE IL 60417

Secondary Phone

				Employe	e Deta	ils						
Name	Last4SSN	Classificati on	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
Arturo Cardenas	9843	Carpenter Foreman	216 WILDWOOD DR	NORTH AURORA IL 60542	other	ΗL	m	No	Yes	No	No	7083087894
Thomas EHeredia	4409	Carpenter 2nd Year	12918 CALIFORNIA AVE	BLUE ISLAND IL 60406	other	ΗL	m	No	No	No	Yes	7739097959
	G-G	ender	V-Vetera	J-Journeyman			F-Foreman				A-Apprentice	

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

	Work Classification																
Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Wor k
Arturo Cardenas	Ρ	7.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	0.00	0.00	59.26	0.00	0.00	414.82	1544.52	
	NP	0.00	5.50	8.00	8.00	8.00	0.00	0.00	29.50	0.00	0.00	57.11	0.00	0.00	1684.75	0.00	
	Pension		26.26		Healt	h	12.89		Vacation	0.00		Training	0.94	-			
Thomas EHeredia	Ρ	7.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	0.00	0.00	29.71	0.00	0.00	207.97	512.71	
	NP	0.00	0.00	0.00	8.00	12.00	0.00	0.00	20.00	0.00	0.00	27.56	0.00	0.00	551.20	0.00	
	Pen	sion	26.26		Healt	h	12.89		Vacation	0.00	-	Training	0.94		-		-

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Wachowski, Robin

Jun 06, 2025



#### Illinois Department of Labor

160 N. LaSalle St Suite1300 Chicago, IL 60601

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# CERTIFIED TRANSCRIPT OF PAYROLL FORM

## **PAY PERIOD**

Project Location		
1515 W EXCHANGE ST		
CRETE IL 60417		
No Work Report: Yes		
State Capital Funds		
No		

# **Contractor and/or Subcontractor**

Company Name	Contractor Location		
J.L.D.C. Construction, Inc.	4616 138TH ST		
Contact Name	CRESTWOOD IL 60418		
Robin Wachowski			
Primary Email	Secondary Email		
accounts@jldcconstruction.com	accounts@jldcconstruction.com		
Primary Phone	Secondary Phone		
7089262030			
Public Body Information			
Public Body Namo	Public Body Addross		

Public Body Name	Public Body Address											
Crete Monee School Dist. 201-U	1515 W EXCHANGE ST											
Contact Name	CRETE IL 60417											
Primary Phone	Secondary Phone											
				Employe	e Detai	ls						
------	----------	--------------------	----------	---------	---------	-----------	------	---	------	-----------	---	-------------
Name	Last4SSN	Classificati on	Address	City	Race	Ethnicity	G	V	J	F	Α	PhoneNumber
	G-G	ender	V-Vetera	in		F-For	eman		A-Ap	oprentice		

H L- Hispanic or Latino

	Work Classification																
Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Wor k

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# CERTIFIED TRANSCRIPT OF PAYROLL FORM

### **PAY PERIOD**

Project Location
1515 W EXCHANGE ST
CRETE IL 60417
No Work Report: Yes
State Capital Funds
No

Company Name	Contractor Location
J.L.D.C. Construction, Inc.	4616 138TH ST
Contact Name	CRESTWOOD IL 60418
Robin Wachowski	
Primary Email	Secondary Email
accounts@jldcconstruction.com	accounts@jldcconstruction.com
Primary Phone	Secondary Phone
7089262030	
	Public Body Information
Public Rody Namo	Public Rody Addross

Public Body Name	Public Body Address
Crete Monee School Dist. 201-U	1515 W EXCHANGE ST
Contact Name	CRETE IL 60417
Primary Phone	Secondary Phone

				Employe	e Detai	ls						
Name	Last4SSN	Classificati on	Address	City	Race	Ethnicity	G	V	J	F	Α	PhoneNumber
	G-G	ender	V-Vetera	in		F-For	eman		A-Ap	oprentice		

H L- Hispanic or Latino

	Work Classification																
Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Wor k

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



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# CERTIFIED TRANSCRIPT OF PAYROLL FORM

### **PAY PERIOD**

Project Location
1515 W EXCHANGE ST
CRETE IL 60417
No Work Report: Yes
State Capital Funds
No

Company Name	Contractor Location
J.L.D.C. Construction, Inc.	4616 138TH ST
Contact Name	CRESTWOOD IL 60418
Robin Wachowski	
Primary Email	Secondary Email
accounts@jldcconstruction.com	accounts@jldcconstruction.com
Primary Phone	Secondary Phone
7089262030	
	Public Body Information
Public Rody Namo	Dublic Rody Addross

Public Body Name	Public Body Address
Crete Monee School Dist. 201-U	1515 W EXCHANGE ST
Contact Name	CRETE IL 60417
Primary Phone	Secondary Phone

				Employe	e Detai	ls						
Name	Last4SSN	Classificati on	Address	City	Race	Ethnicity	G	V	J	F	Α	PhoneNumber
	G-G	ender	V-Vetera	in		F-For	eman		A-Ap	oprentice		

H L- Hispanic or Latino

	Work Classification																
Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Wor k

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



### Illinois Department of Labor

160 N. LaSalle St Suite1300 Chicago, IL 60601

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# CERTIFIED TRANSCRIPT OF PAYROLL FORM

### **PAY PERIOD**

Project Location
1515 W EXCHANGE ST
CRETE IL 60417
No Work Report: Yes
State Capital Funds
No

Company Name	Contractor Location
J.L.D.C. Construction, Inc.	4616 138TH ST
Contact Name	CRESTWOOD IL 60418
Robin Wachowski	
Primary Email	Secondary Email
accounts@jldcconstruction.com	accounts@jldcconstruction.com
Primary Phone	Secondary Phone
7089262030	
	Public Body Information

Public Body Name	Public Body Address
Crete Monee School Dist. 201-U	1515 W EXCHANGE ST
Contact Name	CRETE IL 60417
Primary Phone	Secondary Phone

Employee Details												
Name	Last4SSN	Classificati on	Address	City	Race	Ethnicity	G	V	J	F	Α	PhoneNumber
	G-Gender		V-Veteran		J-Journeyman			F-For	eman	A-Apprentice		

H L- Hispanic or Latino

	Work Classification																
Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Wor k

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# CERTIFIED TRANSCRIPT OF PAYROLL FORM

### **PAY PERIOD**

Payroll Date	Project Location
4/28/2025 to 5/4/2025	1515 W EXCHANGE ST
Contractor Number Or FEIN	CRETE IL 60417
36-4058295	
Project Number or Name	State Capital Funds
Crete-Monee High School Concession Stand	No
Agency	
Not a State Agency	

Company Name	Contractor Location
Warren F. Thomas Plumbing Co.	475 QUADRANGLE DR STE A
Contact Name	BOLINGBROOK IL 60440
Tina Coash	
Primary Email	Secondary Email
tina@warrenthomasplbg.com	SarahM@bearcc.com
Primary Phone	Secondary Phone
6304350636	
	Public Body Information
Public Body Name	Public Body Address
Crete-Monee School District 201-U	690 W EXCHANGE ST
Contact Name	CRETE IL 60417
Primary Phone	Secondary Phone

	Employee Details												
Name	Last4SSN	Classificati on	Address	City	Race	Ethnicity	G	V	J	F	Α	PhoneNumber	
Michael Porter	8378	Foreman	6800 WHISPER GLEN DR	PLAINFIEL D IL 60586	White	NHL	М	No	No	Yes	No	6304170968	
Raymond Sieloff Jr.	5794	Apprentice	10921 S TROY ST	CHICAGO IL 60655	White	NHL	М	No	No	No	Yes	7087055026	
	G-Gender		V-Veteran		J-Journeyman			F-Foreman				A-Apprentice	

H L- Hispanic or Latino

	Work Classification																
Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Wor k
Michael Porter	Ρ	8.00	8.00	8.00	0.00	8.00	0.00	0.00	32.00	0.00		62.05	0.00		2575.08	1635.70	
	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	17.74	-	Healt	h	17.75		Vacation	0.00		Training	2.13	-			
Raymond Sieloff Jr.	Р	8.00	8.00	8.00	0.00	8.00	0.00	0.00	32.00	0.00		29.25	0.00		1170.00	802.57	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	
	Pen	sion	11.99		Healt	h	10.75		Vacation	0.00		Training	1.83				

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

Tina Coash

May 08, 2025



### Illinois Department of Labor

160 N. LaSalle St Suite1300 Chicago, IL 60601

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# CERTIFIED TRANSCRIPT OF PAYROLL FORM

### **PAY PERIOD**

Payroll Date	Project Location
5/5/2025 to 5/11/2025	1515 W EXCHANGE ST
Contractor Number Or FEIN	CRETE IL 60417
36-4058295	
Project Number or Name	State Capital Funds
Crete-Monee School District 201-U	No
Agency	
Not a State Agency	

Company Name	Contractor Location
Warren F. Thomas Plumbing Co.	475 QUADRANGLE DR STE A
Contact Name	BOLINGBROOK IL 60440
Tina Coash	
Primary Email	Secondary Email
tina@warrenthomasplbg.com	SarahM@bearcc.com
Primary Phone	Secondary Phone
6304350636	
	Public Body Information
Public Body Name	Public Body Address
Crete-Monee School District 201-U	690 W EXCHANGE ST
Contact Name	CRETE IL 60417
Primary Phone	Secondary Phone

	Employee Details												
Name	Last4SSN	Classificati	Address	City	Race	Ethnicity	G	V	J	F	Α	PhoneNumber	
		on											
Michael Porter	8378	Foreman	6800 WHISPER GLEN DR	PLAINFIEL D IL 60586	White	NHL	М	No	No	Yes	No	6304170968	
	G-G	ender	V-Veteran		J-Journeyman			F-For	eman		A-Apprentice		

H L- Hispanic or Latino

								l l	Nork Cla	assifica	ition						
Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs		OT Wage Rate	Dbl Tim Wage	Gross	Net	No Wor k
Michael Porter	Р	0.00	8.00	8.00	0.00	0.00	0.00	0.00	16.00	0.00		62.05	0.00		2482.00	1580.68	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	
	Per	sion	17.74		Healt	h	17.75		Vacation	0.00		Training	2.13				-

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

**Tina Coash** May 15, 2025



### Illinois Department of Labor

160 N. LaSalle St Suite1300 Chicago, IL 60601

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# CERTIFIED TRANSCRIPT OF PAYROLL FORM

### **PAY PERIOD**

Payroll Date	Project Location
5/12/2025 to 5/18/2025	1515 W EXCHANGE ST
Contractor Number Or FEIN	CRETE IL 60417
36-4058295	
Project Number or Name	State Capital Funds
Crete Monee High School Concession Stand	No
Agency	
Not a State Agency	

Company Name	Contractor Location
Warren F. Thomas Plumbing Co.	475 QUADRANGLE DR STE A
Contact Name	BOLINGBROOK IL 60440
Tina Coash	
Primary Email	Secondary Email
tina@warrenthomasplbg.com	SarahM@bearcc.com
Primary Phone	Secondary Phone
6304350636	
	Public Body Information
Public Body Name	Public Body Address
Crete-Monee School District 201-U	690 W EXCHANGE ST
Contact Name	CRETE IL 60417
Primary Phone	Secondary Phone

	Employee Details												
Name	Last4SSN	Classificati on	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber	
Michael Porter	8378	Foreman	6800 WHISPER GLEN DR	PLAINFIEL D IL 60586	White	NHL	М	No	No	Yes	No	6304170968	
Jason Berg	9807	Foreman	5630 171ST PL	TINLEY PARK IL 60477	White	NHL	Μ	No	No	Yes	No	6308789101	
	G-Gender		V-Veteran		J-Journeyman			F-Foreman				A-Apprentice	

H L- Hispanic or Latino

								١	Nork Cla	assifica	tion						
Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Wor k
Michael Porter	Ρ	0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00	0.00		62.05	0.00		2482.00	1580.69	
	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	nsion	17.74		Healt	h	17.75		Vacation	0.00		Training	2.13				
Jason Berg	Ρ	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00		62.05	0.00		2482.00	1538.06	
	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	17.74		Healt	h	17.75		Vacation	0.00		Training	2.13				

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Tina Coash May 22, 2025



### Illinois Department of Labor

160 N. LaSalle St Suite1300 Chicago, IL 60601

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# CERTIFIED TRANSCRIPT OF PAYROLL FORM

### **PAY PERIOD**

Payroll Date	Project Location
5/19/2025 to 5/25/2025	1515 W EXCHANGE ST
Contractor Number Or FEIN	CRETE IL 60417
36-4058295	
Project Number or Name	State Capital Funds
Crete Monee High School Concession Stand	No
Agency	
Not a State Agency	

Company Name	Contractor Location
Warren F. Thomas Plumbing Co.	475 QUADRANGLE DR STE A
Contact Name	BOLINGBROOK IL 60440
Tina Coash	
Primary Email	Secondary Email
tina@warrenthomasplbg.com	SarahM@bearcc.com
Primary Phone	Secondary Phone
6304350636	
	Public Body Information
Public Body Name	Public Body Address
Crete-Monee School District 201-U	690 W EXCHANGE ST
Contact Name	CRETE IL 60417
Primary Phone	Secondary Phone

Employee Details												
Name	Last4SSN	Classificati on	Address	City	Race	Ethnicity	G	V	J	F	Α	PhoneNumber
Markus Mallett	2252	Foreman	326 E 56TH ST	CHICAGO IL 60637	Black or African America n	NHL	М	No	No	Yes	No	6308781374
Frank Fazio	5828	Journeyma n	1703 AUBURN LAKES DR	SHOREW OOD IL 60404	White	NHL	М	No	Yes	No	No	6309473781
	G-G	ender	V-Vetera	an	J-Jour	neyman		F-For	eman		A-A	pprentice

H L- Hispanic or Latino

								١	Nork Cla	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 Wor k
Markus Mallett	Ρ	0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00	0.00		63.05	0.00		1513.20	1031.07	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	
	Pen	sion	17.74		Healt	h	17.75		Vacation	0.00	-	Training	2.13	•			•
Frank Fazio	Ρ	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	0.00		58.55	0.00		2342.00	1539.76	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	

Pension 17.74 Health 17.75 Vacation 0.00 Training 2.13

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

Tina Coash May 29, 2025



### Illinois Department of Labor

160 N. LaSalle St Suite1300 Chicago, IL 60601

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# CERTIFIED TRANSCRIPT OF PAYROLL FORM

### **PAY PERIOD**

Payroll Date	Project Location
5/26/2025 to 6/1/2025	1515 W EXCHANGE ST
Contractor Number Or FEIN	CRETE IL 60417
36-4058295	
Project Number or Name	State Capital Funds
Crete Monee High School Concession Stand	No
Agency	
Not a State Agency	

Company Name	Contractor Location
Warren F. Thomas Plumbing Co.	475 QUADRANGLE DR STE A
Contact Name	BOLINGBROOK IL 60440
Tina Coash	
Primary Email	Secondary Email
tina@warrenthomasplbg.com	SarahM@bearcc.com
Primary Phone	Secondary Phone
6304350636	
	Public Body Information
Public Body Name	Public Body Address
Crete-Monee School District 201-U	690 W EXCHANGE ST
Contact Name	CRETE IL 60417
Primary Phone	Secondary Phone

Employee Details												
Name	Last4SSN	Classificati on	Address	City	Race	Ethnicity	G	V	J	F	Α	PhoneNumber
Markus Mallett	2252	Foreman	326 E 56TH ST	CHICAGO IL 60637	Black or African America n	NHL	М	No	No	Yes	No	6308781374
Frank Fazio	1541	Journeyma n	1703 AUBURN LAKES DR	SHOREW OOD IL 60404	White	NHL	М	No	Yes	No	No	6309473781
Troy Holte	0484	Journeyma n	713 AVALON WAY	MINOOKA IL 60447	White	NHL	М	No	Yes	No	No	8473543114
	G-G	ender	V-Vetera	an	J-Jour	neyman		F-For	eman		A-A	pprentice

H L- Hispanic or Latino

Work Classification																	
Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Wor k
Markus Mallett	Ρ	0.00	8.00	2.00	8.00	8.00	0.00	0.00	26.00	0.00		63.05	0.00		2522.00	1634.81	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	
	Pen	ision	17.74		Healt	h	17.75		Vacation	0.00		Training	2.13		•		
Frank Fazio	Ρ	0.00	8.00	0.00	8.00	8.00	0.00	0.00	24.00	0.00		58.55	0.00		1405.20	992.41	
	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	Ision	17.74		Healt	h	17.75		Vacation	0.00		Training	2.13		•		
Troy Holte	Ρ	0.00	8.00	0.00	8.00	8.00	0.00	0.00	24.00	0.00		58.55	0.00		1405.20	1041.93	
	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	ision	17.74	-	Healt	h	17.75		Vacation	0.00	-	Training	2.13				

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Tina Coash Jun 06, 2025