

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to pay the Application for Payment No. 3 to Designed Roofing Systems for JHS Section 6 Roof Replacement

PROPOSED MOTION BY THE BOARD OF EDUCATION:

“I recommend that the Board of Education pay the Application for Payment No. 3 to Designed Roofing Systems for the JHS section 6 roof replacement in the amount of \$45,761.14.”

MOVED BY:

Seconded:

MOVED BY:			Seconded:		
YEA:		NAY:	YEA:		NAY:
_____	MR. BEARD	_____	_____	MRS. LEONARD	_____
_____	MR. POOL	_____	_____	MRS. WILSON	_____
_____	MR. LONERGAN	_____	_____	MRS. STEWART	_____
_____	MRS. TRACE	_____			

Background Information:
See Attached.



August 20, 2025

Mr. Rick Cunningham
Chief Financial Officer
Jacksonville School District #117
211 West State Street
Jacksonville, IL 62650

Re: **Maintenance Area Roof
Replacement**
Jacksonville High School
1211 North Diamond Street
Jacksonville, Illinois
Pay Application No. 3
G&H #0511-108

Dear Rick:

Enclosed is Application for Payment No. 3 in the amount \$45,761.14 as prepared by Designed Roofing Systems, Inc. along Partial Waiver of Lien in the same amount.

If you are in agreement, payment should be made directly to Designed Roofing Systems, Inc. in the amount of \$45,761.14

Should you have any questions or need any additional information, please contact me.

Sincerely,

A handwritten signature in blue ink that reads 'James C. Cosgriff'. The signature is fluid and cursive, with the last name 'Cosgriff' being more prominent.

James C. Cosgriff, AIA

JCC:bg
Enclosure

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER: Jacksonville CUSD #117
211 W State St
Jacksonville, IL 62650
FROM CONTRACTOR: Designed Roofing Systems, Inc.
4850 Jeffory Street
Springfield, IL 62703
CONTRACTOR FOR:

PROJECT: Jacksonville High School Maintenance
Roof Replacement

Architect: Graham and Hyde
1010 Clocktower Dr.
Springfield, IL 62704

Pay App 3

PERIOD TO: 8/19/2025

PROJECT #: G&H #0511-108

CONTRACT DATE: 3/19/2025

Distribution to:
☐ OWNER
☒ ARCHITECT
☐ CONTRACTOR
☐
☐

CONTRACTOR'S APPLICATION FOR PAYMENT


Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

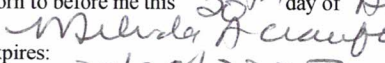
1. ORIGINAL CONTRACT SUM	\$	428,813.00
2. Net change by Change Orders	\$	8,550.11
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	437,363.11
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	432,613.11
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	43,261.31
b. % of Stored Material (Column F on G703)	\$	0
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	43,261.31
5. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	389,351.80
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	343,590.66
3. CURRENT PAYMENT DUE	\$	45,761.14
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	48,011.31

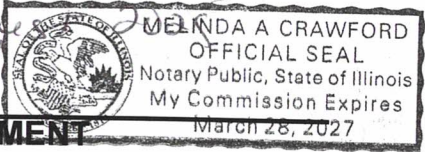
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$8,550.11	
Total approved this Month		
TOTALS	\$8,550.11	\$0.00
NET CHANGES by Change Order	\$8,550.11	

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: Designed Roofing Systems, Inc.

By:  Date: X 8-20-25

State of: Illinois County of: Sangamon
Subscribed and sworn to before me this 20th day of August
Notary Public: 
My Commission expires: 03/28/2027




ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 \$ 45,761.14

(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: 8.20.25

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.

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Pay App 3

Contractor's signed certification is attached.

APPLICATION DATE: 8/20/2025

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 8/19/2025

Jacksonville High School Maintenance

ARCHITECT'S PROJECT NO: G&H #0511-108

[illegible]

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

PARTIAL RELEASE
OF LIEN

State of *Illinois*

County of *Sangamon*

Date: *August 20, 2025*

To all whom it may concern:

Whereas, the undersigned *Designed Roofing Systems, Inc.* has been employed by *Board of Education, Jacksonville CUSD #117* to furnish Material/Labor for the building known as *Jacksonville High School Maintenance*.

Project #: *G&H #0511-108*

Contract #:

located in the city of Jacksonville, IL county of Morgan State of *Illinois*.

Now therefore, *Designed Roofing Systems, Inc.*, the undersigned, for and in consideration of the sum of *Forty three thousand two hundred sixty one dollars and 31/100* (\$43,261.31) and other goods and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim or right to lien on said above described building and premises under the statute of the state of *Illinois* relating the Mechanics Liens, on account of labor or materials, or both, furnished up to this date, by the undersigned to or on account of the said *Jacksonville High School Wood Shop* or said building premises.

Given under our hand and seal this 20th day of August 2025.



Subcontractor/Contractor/Supplier Authorized Signature



(Corporations Only) Attest by Corp. Secretary

(SEAL)

PAYROLL

(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 <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/> <div style="text-align: center;">Designed Roofing Systems, Inc.</div>	ADDRESS 4850 Jeffery Street Springfield, IL 62703	OMB No.: 1235-0008 Expires: 02/28/2018
---	--	---

PAYROLL NO. 6	FOR WEEK ENDING 07/05/2025	PROJECT AND LOCATION Jacksonville High School Maintenance Jacksonville, IL	PROJECT OR CONTRACT NO.
------------------	-------------------------------	--	-------------------------

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				SU	M	T	W	TH	F	SA				FICA	WITH- HOLDING TAX	Union	Union	OTHER	TOTAL DEDUCTIONS	
				29	30	1	2	3	4	5										
				HOURS WORKED EACH DAY																
Mark Nave SS#4799	1	Roofer	O								\$58.65	\$293.25								
			S		7.50						7.50	39.10	\$1,466.25	\$112.16	\$252.08	\$66.64	\$8.84		\$439.72	\$1,026.53
Langon Blue SS#2080	0	Roofer Apprentice	O								\$35.10	\$374.40								
			S				8.00	8.00			16.00	23.40	\$561.60	\$42.97	\$53.35	\$17.76	\$6.24	\$30.00	\$150.32	\$411.28
James Davis SS# 3689	2	Roofer	O								\$54.00	\$270.00								
			S		7.50						7.50	36.00	\$1,170.00	\$89.50	\$129.84	\$58.90	\$8.19		\$286.43	\$883.57
Adam Leannais SS#2510	0	Roofer	O								\$54.00	\$270.00								
			S		7.50						7.50	36.00	\$1,352.40	\$103.45	\$239.58	\$62.64	\$8.71		\$414.38	\$938.02
Lonnie Woods SS# 0288	0	Roofer Apprentice	O								\$43.20	\$403.20								
			S			6.00		8.00			14.00	28.80	\$907.20	\$69.40	\$114.57	\$49.46	\$8.19		\$241.62	\$665.58
Raymond Wake SS#3491	0	Roofer	O								\$54.00	\$504.00								
			S			6.00		8.00			14.00	36.00	\$1,344.05	\$102.82	\$176.54	\$63.11	\$8.78		\$351.25	\$992.80
			O																	
			S																	
Adam Leannais SS#2510	0	Roofer	O								\$58.65	\$860.20								
			S			6.00	8.00	8.00			22.00	39.10	\$1,352.40	\$103.45	\$239.58	\$62.64	\$8.71		\$414.38	\$938.02

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 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 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 it 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 07/09/2025

I, Charles Schmadeke Corporate Secretary
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Designed Roofing Systems, Inc.

(Contractor or Subcontractor) on the

Jacksonville High School Maintenance

(Building or Work); that during the payroll period commencing on the

29th day of June, 2025, and ending the 5th day of July, 2025

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

Designed Roofing Systems, Inc.

(Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE

Charles Schmadeke
Corporate Secretary

SIGNATURE



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

PAYROLL

(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 <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/> <div style="text-align: center;">Designed Roofing Systems, Inc.</div>	ADDRESS 4850 Jeffery Street Springfield, IL 62703	OMB No.: 1235-0008 Expires: 02/28/2018
---	---	---

PAYROLL NO. 7	FOR WEEK ENDING 07/12/2025	PROJECT AND LOCATION Jacksonville High School Maintenance Jacksonville, IL	PROJECT OR CONTRACT NO.
------------------	-------------------------------	--	-------------------------

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE								(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK	
				SU	M	T	W	TH	F	SA	FICA				WITH- HOLDING TAX	Union	Union	OTHER	TOTAL DEDUCTIONS			
				6	7	8	9	10	11	12												
				HOURS WORKED EACH DAY																		
Adam Leannais SS#2510	0	Roofer	O									\$58.65	\$997.05									
			S		8.00	8.00	6.50	3.00			25.50	39.10	\$1,655.90	\$126.68	\$321.38	\$75.27	\$10.46		\$533.79	\$1,122.11		
Langon Blue SS#2080	0	Roofer Apprentice	O									\$35.10	\$596.70									
			S		8.00	8.00	6.50	3.00			25.50	23.40	\$678.60	\$51.91	\$73.18	\$21.46	\$7.54	\$40.00	\$194.09	\$484.51		
			O																			
			S																			
			O																			
			S																			
			O																			
			S																			
			O																			
			S																			
			O																			
			S																			

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 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 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 it 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 07/21/2025

I, Charles Schmadeke Corporate Secretary
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Designed Roofing Systems, Inc.

(Contractor or Subcontractor) on the

Jacksonville High School Maintenance;

(Building or Work) that during the payroll period commencing on the

6th day of July, 2025, and ending the 12th day of July, 2025,

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

Designed Roofing Systems, Inc.

(Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

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

(4) That:

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



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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH




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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

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

U.S. Department of Labor

Wage and Hour Division

PAYROLL

(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 <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/> Designed Roofing Systems, Inc.	ADDRESS 4850 Jeffery Street Springfield, IL 62703	OMB No.: 1235-0008 Expires: 02/28/2018
--	---	---

PAYROLL NO. 8	FOR WEEK ENDING 07/26/2025	PROJECT AND LOCATION Jacksonville High School Maintenance Jacksonville, IL	PROJECT OR CONTRACT NO.
------------------	-------------------------------	--	-------------------------

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				SU	M	T	W	TH	F	SA				FICA	WITH- HOLDING TAX	Union	Union	OTHER	TOTAL DEDUCTIONS	
				20	21	22	23	24	25	26										
				HOURS WORKED EACH DAY																
Matthew Towner SS#3960	1	Roofer	o									\$58.65	\$430.10	\$59.07	\$101.59	\$36.93	\$5.14		\$202.73	\$569.37
			s			6.50	4.50				11.00	39.10	\$772.10							
James Davis SS#8689	2	Roofer	o									\$54.00	\$234.00	\$70.22	\$87.82	\$47.68	\$6.63		\$212.35	\$705.65
			s			6.50					6.50	36.00	\$918.00							
			o																	
			s																	
			o																	
			s																	
			o																	
			s																	
			o																	
			s																	
			o																	
			s																	

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 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 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 it 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

(over)

Date 08/04/2025

I, Charles Schmadeke Corporate Secretary
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
Designed Roofing Systems, Inc. on the
(Contractor or Subcontractor)
Jacksonville High School Maintenance; that during the payroll period commencing on the
(Building or Work)
20th day of July, 2025, and ending the 26th day of July, 2025,
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
Designed Roofing Systems, Inc. from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part
3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948,
63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

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

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

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


(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

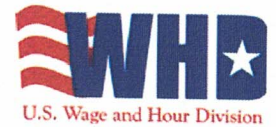
REMARKS:

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

PAYROLL

(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 <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/> <div style="text-align: center;">Designed Roofing Systems, Inc.</div>	ADDRESS 4850 Jeffery Street Springfield, IL 62703	OMB No.: 1235-0008 Expires: 02/28/2018
---	---	---

PAYROLL NO. 3	FOR WEEK ENDING 07/08/2025	PROJECT AND LOCATION Jacksonville HS Maintenance Jacksonville, IL	PROJECT OR CONTRACT NO.
------------------	-------------------------------	---	-------------------------

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT, OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				W	TH	F	SA	SU	M	T				FICA	WITH- HOLDING TAX	Union	Union	OTHER	TOTAL DEDUCTIONS	
				2	3	4	5	6	7	8										
				HOURS WORKED EACH DAY																
Steve Bowden SS# 0771	2	Sheet Metal	O								\$67.10	\$357.84								
			S		1.00				7.00	8.00	44.73	\$1,449.25	\$110.87	\$176.57	\$81.53	\$1.55	\$387.50	\$758.02	\$691.23	
			O																	
			S																	
			O																	
			S																	
			O																	
			S																	
			O																	
			S																	
			O																	
			S																	
			O																	
			S																	
			O																	
			S																	

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 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 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 it 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 07/09/2025

I, Charles Schmadeke Corporate Secretary
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
Designed Roofing Systems, Inc. on the
(Contractor or Subcontractor)
Jacksonville HS Maintenance, Jacksonville, IL; that during the payroll period commencing on the
(Building or Work)
2nd day of July, 2025, and ending the 8th day of July, 2025,
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
Designed Roofing Systems, Inc. from the full
(Contractor or Subcontractor)
weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part
3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948,
63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

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

(4) That:

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

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


(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

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

PAYROLL

(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 <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/> <div style="text-align: center;">Designed Roofing Systems, Inc.</div>	ADDRESS 4850 Jeffery Street Springfield, IL 62703	OMB No.: 1235-0008 Expires: 02/28/2018
---	---	---

PAYROLL NO. 4	FOR WEEK ENDING 07/15/2025	PROJECT AND LOCATION Jacksonville HS Maintenance Jacksonville, IL	PROJECT OR CONTRACT NO.
------------------	-------------------------------	---	-------------------------

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT, OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK	
				W	TH	F	SA	SU	M	T				FICA	WITH- HOLDING TAX	Union	Union	OTHER	TOTAL DEDUCTIONS		
				9	10	11	12	13	14	15											
				HOURS WORKED EACH DAY																	
Steve Bowden SS# 0771	2	Sheet Metal	o							2.00	2.00	\$67.10	\$581.50								
			s						2.00	8.00	10.00	44.73	\$1,870.00	\$143.06	\$230.93	\$102.57	\$1.95	\$487.50	\$966.01	\$903.99	
Scott Wicker SS#6057	0	Sheet Metal	o									\$64.13	\$406.13								
			s						1.50	8.00	9.50	42.75	\$1,624.50	\$124.28	\$291.29	\$99.94	\$1.90	\$38.00	\$555.41	\$1,069.09	
			o																		
			s																		
			o																		
			s																		
			o																		
			s																		
			o																		
			s																		
			o																		
			s																		

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 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 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 it 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 07/21/2025

I, Charles Schmadeke Corporate Secretary
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Designed Roofing Systems, Inc.

(Contractor or Subcontractor) on the

Jacksonville HS Maintenance, Jacksonville, IL; that during the payroll period commencing on the
(Building or Work)

9th day of July, 2025, and ending the 15th day of July, 2025,

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

Designed Roofing Systems, Inc.

(Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

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

(4) That:

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

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


(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

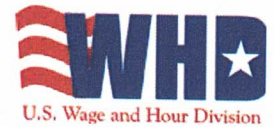
REMARKS:

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

PAYROLL

(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 <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/> <div style="text-align: center;">Designed Roofing Systems, Inc.</div>	ADDRESS 4850 Jeffery Street Springfield, IL 62703	OMB No.: 1235-0008 Expires: 02/28/2018
---	---	---

PAYROLL NO. 5	FOR WEEK ENDING 07/22/2025	PROJECT AND LOCATION Jacksonville HS Maintenance Jacksonville, IL	PROJECT OR CONTRACT NO.
------------------	-------------------------------	---	-------------------------

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE								(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				W	TH	F	SA	SU	M	T											
				16	17	18	19	20	21	22											
				HOURS WORKED EACH DAY																	
Steve Bowden SS# 0771	2	Sheet Metal	O	1.00					1.00		2.00	\$67.10	\$1,655.02								
			S	8.00	4.00	8.00			6.00	8.00	34.00	44.73	\$2,010.25	\$153.78	\$248.35	\$110.46	\$2.10	\$525.00	\$1,039.69	\$970.56	
Scott Wicker SS#6057	0	Sheet Metal	O									\$64.13	\$1,581.75								
			S	7.00	8.00	7.00			7.00	8.00	37.00	42.75	\$1,624.50	\$124.27	\$291.29	\$99.94	\$1.90	\$38.00	\$555.40	\$1,069.10	
			O																		
			S																		
			O																		
			S																		
			O																		
			S																		
			O																		
			S																		
			O																		
			S																		

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 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 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 it 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 07/24/2025

I, Charles Schmadeke Corporate Secretary
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
Designed Roofing Systems, Inc. on the
(Contractor or Subcontractor)
Jacksonville HS Maintenance, Jacksonville, IL; that during the payroll period commencing on the
(Building or Work)
16th day of July, 2025, and ending the 22nd day of July, 2025,
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
Designed Roofing Systems, Inc. from the full
(Contractor or Subcontractor)
weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part
3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948,
63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE

Charles Schmadeke
Corporate Secretary

SIGNATURE



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