See Attached.

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:		
YEA:		NAY:	YEA:		NAY:
	MR. BEARD			MRS. LEONARD	
	MR. POOL			MRS. WILSON	
	MR. LONERGAN			MRS. STEWART	
	MRS. TRACE		-		
Background	Information:				



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,

James C. Cosgriff, AIA

JCC:bg Enclosure

APPLICATION AND CER	TIFICATION FOR PAYMENT	AIA DOCUMENT G702	PAGE ONE OF PAGES
ΓΟ OWNER:	PROJECT:	Pay App 3	Distribution to:
Jacksonville CUSD #117	Jacksonville High School Maintenance		OWNER
211 W State St	Roof Replacement		xx ARCHITECT
Jacksonville, IL 62650		PERIOD TO: 8/19/2025	
FROM CONTRACTOR:	Architect:		
Designed Roofing Systems, Inc.	Graham and Hyde		
4850 Jeffory Street	1010 Clocktower Dr.	PROJECT #: G&H #0511-	108
Springfield, IL 62703	Springfield, IL 62704		
CONTRACTOR FOR:		CONTRACT DATE:	3/19/2025
CONTRACTOR'S APPLIC Application is made for payment, as shown be Continuation Sheet, AIA Document G703, is a	clow, in connection with the Contract.	The undersigned Contractor certifies that to t information and belief the Work covered by t completed in accordance with the Contract D the Contractor for Work for which previous of payments received from the Owner, and that	this Application for Payment has been cocuments, that all amounts have been paid by Certificates for Payment were issued and
<ol> <li>ORIGINAL CONTRACT SUM</li> <li>Net change by Change Orders</li> <li>CONTRACT SUM TO DATE (Line 1 ± 2)</li> </ol>	\$ 428,813.00 \$ 8,550.11 \$ 437,363.11	CONTRACTOR: Designed Roofing Systems	s, Inc.
F. TOTAL COMPLETED & STORED TO DATE (Column G on G703)  5. RETAINAGE:	\$ 432,613.11	By: Un St	Date: X 8-20-25
a. 10 % of Completed Work (Column D + E on G703) b. % of Stored Material (Column F on G703) Total Retainage (Lines 5a + 5b or	\$ <u>43,261.31</u> \$ <u>0</u>	Subscribed and sworn to before me this Notary Public: My Commission expires:	onty of: Sangamon  day of Duger  OFFICIAL SEAL  Notary Public, State of Illin  My Commission Expire
Total in Column I of G703)	\$ 43,261.31	<b>ARCHITECT'S CERTIFIC</b>	
5. TOTAL EARNED LESS RETAINAGE	\$ 389,351.80	In accordance with the Contract Documents,	based on on-site observations and the data
(Line 4 Less Line 5 Total)  LESS PREVIOUS CERTIFICATES FOR		comprising the application, the Architect cert Architect's knowledge, information and belie	ifies to the Owner that to the best of the
PAYMENT (Line 6 from prior Certificate)	\$ 343,590.66	the quality of the Work is in accordance with	the Contract Documents, and the Contractor
CURRENT PAYMENT DUE	\$ 45,761.14	is entitled to payment of the AMOUNT CER	TIFIED.
BALANCE TO FINISH, INCLUDING RE     (Line 3 less Line 6)	TAINAGE \$ 48,011.31	AMOUNT CERTIFIED \$	45,761.14
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	(Attach explanation if amount certified differ.	s from the amount applied. Initial all figures on this
Total changes approved	Φ0 550 11	Application and onthe Continuation Sheet the	at are changed to conform with the amount certified.)
in previous months by Owner	\$8,550.11	ARCHITECT:	8.20.25
Total approved this Month			Date:
TOTALS	\$8,550.11 \$0.00	This Certificate is not negotiable. The AMOU	UNT CERTIFIED is payable only to the
NET CHANGES by Change Order	\$8,550.11	Contractor named herein. Issuance, payment a prejudice to any rights of the Owner or Contra	and acceptance of payment are without actor under this Contract.

Us

## **CONTINUATION SHEET**

#### AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Pay App 3

Contractor's signed certification is attached.

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

APPLICATION DATE: 8/20/2025

PERIOD TO:

8/19/2025

Jacksonville High School Maintenance

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

	DESCRIPTION OF WORK  Bonds	SCHEDULED VALUE	WORK COM FROM PREVIOUS APPLICATION	IPLETED THIS PERIOD	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
	Danda	VALUE		THIS PERIOD					KETAINAGE
	Don Ja		AFFLICATION		PRESENTLY STORED	COMPLETED	(G ÷ C)	6/9/2025	(IF VARIABLE
	Don't		(D + E)		(NOT IN	AND STORED TO DATE		(C - G)	RATE)
	D d -		()		D OR E)	(D+E+F)			
Designed Roofing Systems		\$4,631.00	\$4,631.00	\$0.00	\$0.00	\$4,631.00	100.00%	\$0.00	\$463.10
Designed Rooting Systems	Mobilization (L)	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	100.00%	\$0.00	\$3,000.00
Designed Roofing Systems	Tear Off (L)	\$65,500.00	\$65,500.00	\$0.00	\$0.00	\$65,500.00	100.00%	\$0.00	\$6,550.00
Designed Roofing Systems	Roofing Insulation (L)	\$67,000.00	\$67,000.00	\$0.00	\$0.00	\$67,000.00	100.00%	\$0.00	\$6,700.00
Crown C	Roofing Insulation (M)	\$70,000.00	\$70,000.00	\$0.00	\$0.00	\$70,000.00	100.00%	\$0.00	\$7,000.00
Designed Roofing Systems	EPDM (L)	\$50,000.00	\$45,000.00	\$5,000.00	\$0.00	\$50,000.00	100.00%	\$0.00	\$5,000.00
Richards	EPDM (M)	\$80,000.00	\$80,000.00	\$0.00	\$0.00	\$80,000.00	100.00%	\$0.00	\$8,000.00
Designed Roofing Systems	Sheet Metal (L)	\$29,432.00	\$5,886.40	\$23,545.60	\$0.00	\$29,432.00	100.00%	\$0.00	\$2,943.20
Crown C	Sheet Metal (M)	\$27,500.00	\$13,750.00	\$13,750.00	\$0.00	\$27,500.00	100.00%	\$0.00	\$2,750.00
Jones Plastering	EIFS (L)	\$4,450.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,450.00	\$0.00
DRS Stock	EIFS (M)	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$300.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
Change Order 1	Plywood on Parapet Walls	\$8,550.11	\$0.00	\$8,550.11	\$0.00	\$8,550.11	100.00%	\$0.00	\$855.01
		\$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	\$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
		\$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	\$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
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
							3.3370	\$0.00	Φ0.00
	GRAND TOTALS	\$437,363.11	\$381,767.40	\$50,845.71	\$0.00	\$432,613.11		\$4,750.00	\$43,261.31

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)

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 OR SUBCONTR	OF CONTRACTOR OR SUBCONTRACTOR												ADDRESS ASEO Lefters Street							
		ofing Systems, Inc.									ADDRE	4000 Jei	fory Street ld, IL 62703						OMB No. Expires:	: 1235-0008 02/28/2018
PAYROLL NO. 6		FOR WEEK ENDING		7/05/	2025	i					Jack	CT AND LOCAT sonville High sonville, IL	TION n School Main	tenance			PROJECT (	OR CONTRAC	T NO.	
(1)	(2) SNO	(3)	SST.	SU		) DAY	Y AND	DAT TH		SA	(5)	(6)	(7)		<i>y</i>	DED	(8) DUCTIONS			(9)
NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	NO. OF WITHHOLDING EXEMPTIONS	WORK CLASSIFICATION	OT. OF	29 H	30 HOURS	1 S WO	2 RKED	3 EAC	4 H DAY	5	TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED	FICA	WITH- HOLDING TAX	Union	Union	OTHER	TOTAL DEDUCTIONS	NET WAGES PAID FOR WEEK
Mark Nave SS#4799	1	Roofer	o s		7.50						7.50	\$58.65 39.10	\$293.25	\$112.16	\$252.08	\$66.64	\$8.84		\$439.72	\$1,026.53
Langon Blue SS#2080	0	Roofer Apprentice	0									\$35.10	\$374.40	\$42.97	\$53.35	\$17.76	\$6.24	\$30.00	\$150.32	\$411.28
James Davis SS# 3689	2	Roofer	0				8.00	8.00			16.00	\$54.00	\$561.60 \$270.00	\$89.50	\$129.84	\$58.90	\$8.19		00011	0002.57
Adam Leannais SS#2510		Roofer	s		7.50						7.50	36.00	\$1,170.00 \$270.00	Asset as a	\$129.64	\$38.90	\$0.19		\$286.43	\$883.57
Addit Leatifials 33#2310	0	Rooler	s		7.50						7.50	\$54.00	\$1,352.40	\$103.45	\$239.58	\$62.64	\$8.71		\$414.38	\$938.02
Lonnie Woods SS# 0288	0	Roofer Apprentice	0									\$43.20	\$403.20	\$69.40	\$114.57	\$49.46	\$8.19		\$241.62	\$665.58
Raymond Wake SS#3491		Roofer	0			6.00		8.00		+	14.00	\$54.00	\$907.20 \$504.00							
	0		s			6.00		8.00			14.00	36.00	\$1,344.05	\$102.82	\$176.54	\$63.11	\$8.78		\$351.25	\$992.80
			0																	
Adam Leannais SS#2510		Roofer	0			+				+		\$58.65	\$860.20							
	0		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

Charles Schr	madeke	Corporate	Secretary	
(Name of Signat	ory Party)		(Title)	
o hereby state:				
(1) That I pay or supervise	the payment of the person	s employed by		
				on the
Jacksonville High Sch	ool Maintenance	that during the payroll r	eriod comme	encing on the
(Building or Wo	ork)	that dailing the payron p	choa commi	shoring of the
29th day of June	, <u>2025</u> , and ending	the 5th day of	July	2025
<u>ll persons</u> employed on said preen or will be made either dire	roject have been paid the fu ctly or indirectly to or on bel	II weekly wages earned nalf of said	d, that no re	bates have
De	esigned Roofing System	ns, Inc.		from the full
	(Contractor or Subcontra	actor)		
correct and complete; that the wapplicable wage rates contained	vage rates for laborers or m I in any wage determination	echanics contained the incorporated into the co	erein are not ontract; that t	less than the
correct and complete; that the wapplicable wage rates contained set forth therein for each laborer  (3) That any apprentices en program registered with a State Training, United States Departm	Designed Roofing Systems, Inc.  (Contractor or Subcontractor)  Jacksonville High School Maintenance  (Building or Work)			less than the he classifications operanticeship ship and
correct and complete; that the wapplicable wage rates contained set forth therein for each laborer  (3) That any apprentices en program registered with a State Training, United States Department the Bureau of Apprenticesh  (4) That:	vage rates for laborers or mad in any wage determination or mechanic conform with applying in the above period apprenticeship agency reconent of Labor, or if no such raip and Training, United States	echanics contained the incorporated into the cithe work he performed.  are duly registered in a pegnized by the Bureau crecognized agency existes Department of Laboratoria in the contained agency existes agency existes Department of Laboratoria in the contained	erein are not ontract; that t bona fide ap of Apprentice ts in a State, r.	less than the he classifications operations operations on the classification of the class

except as noted in section 4(c) below.

(b) WHER	E FRIN	NGE 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

OR SUBCONTRACTOR |

Wage and Hour Division

NAME OF CONTRACTOR [7]

#### **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.

ADDRESS 4850 Jeffory Street

OMB No.: 1235-0008

<del></del>	Designed Roofing Systems, Inc.							1	ADDKE	4850 Jef	fory Street ld, IL 62703						OMB No.	.: 1235-0008 02/28/2018	
PAYROLL NO. 7	ned Ro	FOR WEEK ENDING		12/202	25					PROJECT AND LOCATION  Jacksonville High School Maintenance  Jacksonville, IL									02/28/2018
(1)	(2) SNOI	(3)	(3) (4) DAY AND DATE (5) SU M T W TH F SA						(8) DEDUCTIONS										
NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	NO. OF WITHHOLDING EXEMPTIONS	WORK CLASSIFICATION	o.T.o	6 7 HOU	8 RS W		10 EAC	11 H DAY	12 T	TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED	FICA	WITH- HOLDING TAX	Union	Union	OTHER	TOTAL DEDUCTIONS	NET WAGES PAID FOR WEEK
Adam Leannais SS#2510	0	Roofer	o s	8.00	8.00	6.50	3.00			25.50	\$58.65	\$997.05 \$1,655.90	\$126.68	\$321.38	\$75.27	\$10.46		\$533.79	\$1,122.11
Langon Blue SS#2080	0	Roofer Apprentice	0								\$35.10	\$596.70	\$51.91	\$73.18	\$21.46	67.54	640.00		
	<u> </u>		s	8.00	8.00	6.50	3.00		1	25.50	23.40	\$678.60	\$31.91	\$73.18	\$21.46	\$7.54	\$40.00	\$194.09	\$484.51
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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**

L	Charles Schmadeke	Corporate Secretary	
	(Name of Signatory Party)	(Title)	□ -
do hereb	y state:		
(1)	That I pay or supervise the payment of the per	sons employed by	
	Designed Roofing S	ystems, Inc.	(c) EXCEPTION
::	(Contractor or Subcor		EXCE
Ja	cksonville High School Maintenance	; that during the payroll period commencing on the	
6th	(Building or Work) day of July 2025 and end	ding the 12th day of July 2025	
		e full weekly wages earned, that no rebates have	
	Designed Roofing Sys	stems, Inc. from the full	
	(Contractor or Subco		- 2
from the 3 (29 C.F	full wages earned by any person, other than pe	ctions have been made either directly or indirectly ermissible deductions as defined in Regulations, Part our under the Copeland Act, as amended (48 Stat. 948,	
	100, 72 otat. 307, 70 otat. 337, 40 o.o.o. g 31	45), and described below:	
	100, 72 otat. 307, 70 otat. 337, 40 o.o.o. g 31	45), and described below:	
	100, 12 otat. 301, 10 otat. 331, 40 o.o.o. g 31	45), and described below:	REMARKS:
(2) Tocorrect a applicable	That any payrolls otherwise under this contracted complete; that the wage rates for laborers of	t required to be submitted for the above period are or mechanics contained therein are not less than the tion incorporated into the contract; that the classifications	REMARKS:
(2) Toorrect a applicable set forth (3) Toprogram Training,	That any payrolls otherwise under this contract and complete; that the wage rates for laborers of the wage rates contained in any wage determinated therein for each laborer or mechanic conform with any apprentices employed in the above peregistered with a State apprenticeship agency	t required to be submitted for the above period are period are period are period in a contained therein are not less than the stion incorporated into the contract; that the classifications with the work he performed.  In a bona fide apprenticeship recognized by the Bureau of Apprenticeship and such recognized agency exists in a State, are registered	REMARKS:
(2) Toorrect a applicable set forth (3) Toprogram Training,	That any payrolls otherwise under this contract and complete; that the wage rates for laborers of the wage rates contained in any wage determinated therein for each laborer or mechanic conform with the apprentices employed in the above peregistered with a State apprenticeship agency United States Department of Labor, or if no subureau of Apprenticeship and Training, United that:	t required to be submitted for the above period are or mechanics contained therein are not less than the tion incorporated into the contract; that the classifications with the work he performed.  Priod are duly registered in a bona fide apprenticeship recognized by the Bureau of Apprenticeship and uch recognized agency exists in a State, are registered States Department of Labor.	REMARKS:
(2) To correct a applicable set forth (3) To program Training, with the left correct to the set of	That any payrolls otherwise under this contracted complete; that the wage rates for laborers of ewage rates contained in any wage determinantherein for each laborer or mechanic conform withat any apprentices employed in the above peregistered with a State apprenticeship agency United States Department of Labor, or if no subureau of Apprenticeship and Training, United that:  (a) WHERE FRINGE BENEFITS ARE PAID T	t required to be submitted for the above period are or mechanics contained therein are not less than the tion incorporated into the contract; that the classifications with the work he performed.  Triod are duly registered in a bona fide apprenticeship recognized by the Bureau of Apprenticeship and alch recognized agency exists in a State, are registered States Department of Labor.	NAME AND TITLE Charles Schmadeke
(2) To correct a applicable set forth (3) To program Training, with the left correct to the correct correct correct to the correct	That any payrolls otherwise under this contracted complete; that the wage rates for laborers of ewage rates contained in any wage determinatherein for each laborer or mechanic conform with the any apprentices employed in the above peregistered with a State apprenticeship agency United States Department of Labor, or if no subureau of Apprenticeship and Training, United that:  (a) WHERE FRINGE BENEFITS ARE PAID To in addition to the basic hourly was	t required to be submitted for the above period are or mechanics contained therein are not less than the tion incorporated into the contract; that the classifications with the work he performed.  Priod are duly registered in a bona fide apprenticeship recognized by the Bureau of Apprenticeship and uch recognized agency exists in a State, are registered States Department of Labor.	NAME AND TITLE

(b) WHERE	FDIMOF	DENIELTO	ADE	DAID	IAI	CACII
(D) VVDERE	FRINGE	BENEFILS	AKE	PAIL	IIV	LASH

$\Box$ –	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.

#### NS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS:	
NAME AND TITLE Charles Schmadeke Corporate Secretary	SIGNATURE Um Sul

CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE ATES CODE.

Wage and Hour Division

#### **PAYROLL**



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

		— Tersons are not	1040	incu io	respu	iiu io	uie c	Unecuc				spiays a curreriu	y vallu Olvi	B CONTION THE	mber.			Rev. Dec	2008
NAME OF CONTRACTOR OR SUBCONTR		ofing Systems, Inc.								ADDRE	4000 0011	fory Street ld, IL 62703						OMB No. Expires:	: 1235-000 02/28/201
PAYROLL NO. 8	104 110	FOR WEEK ENDING		7/26/2	2025					Jack	CT AND LOCAT		tenance	1		PROJECT (	OR CONTRAC		
(1)	(2) SNOI	(3)	R ST.	SU	(4) DAY AND DATE           SU         M         T         W         TH         F         SA			(5)	(6)	(7)	(8) DEDUCTIONS			(8) DUCTIONS		(9)			
NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	NO. OF WITHHOLDING EXEMPTIONS	WORK CLASSIFICATION	OT. OR ST	20 H		22 2 WORK		4 25 ACH DA		TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED	FICA	WITH- HOLDING TAX	Union	Union	OTHER	TOTAL DEDUCTIONS	NET WAGES PAID FOR WEEK
Matthew Towner SS#3960	1	Roofer	o		6	.50 4.5	50	+		11.00	\$58.65 39.10	\$430.10	\$59.07	\$101.59	\$36.93	\$5.14		\$202.73	\$569.37
James Davis SS#8689	2	Roofer	0		6.	.50				6.50	\$54.00 36.00	\$234.00	\$70.22	\$87.82	\$47.68	\$6.63		\$212.35	\$705.65
			0			+		-				\$918.00							
			o s	$\vdash$		1													
			o s	$\vdash$															
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			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**

Date	Charles Schmadeke	Corporate Secretary	(b) WI
,			
d. b	(Name of Signatory Party)	(Title)	
o nere	by state:		
(1)	That I pay or supervise the payment of the p	ersons employed by	(c) EX
	Designed Roofing	On the	(3) 27
	(Contractor or Subco	ontractor)	
Ja		; that during the payroll period commencing on the	
20th	(Building or Work) day of July 2025 and e	nding the 26th day of July 2025	
		the full weekly wages earned, that no rebates have	
	Designed Roofing S	ystems, Inc. from the full	
	(Contractor or Sub-		
from the 3 (29 C.	full wages earned by any person, other than	uctions have been made either directly or indirectly permissible deductions as defined in Regulations, Part abor under the Copeland Act, as amended (48 Stat. 948, 8145), and described below:	
			REMARKS:
correct applicat	and complete; that the wage rates for laborers	act required to be submitted for the above period are sor mechanics contained therein are not less than the nation incorporated into the contract; that the classifications with the work he performed.	
program Training	registered with a State apprenticeship agenc	period are duly registered in a bona fide apprenticeship by recognized by the Bureau of Apprenticeship and such recognized agency exists in a State, are registered d States Department of Labor.	
(4)	_	TO APPROVED PLANS, FUNDS, OR PROGRAMS	NAME AND T
	the above referenced payroll,	wage rates paid to each laborer or mechanic listed in payments of fringe benefits as listed in the contract popropriate programs for the benefit of such employees,	THE WILLFL SUBCONTRA 31 OF THE UI

#### (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  Who Silent

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

OR SUBCONTRACTOR Designed Roofing Systems, Inc.

OR SUBCONTRACTOR Designed Roofing Systems, Inc.

ADDRESS 4850 Jeffory Street Springfield, IL 62703

OMB No.: 1235-0008 Expires: 02/28/2018

Design		☑ ofing Systems, Inc.							ADDR	4850 Jef Springfie	fory Street ld, IL 62703						OMB No. Expires:	: 1235-0008 02/28/2018
PAYROLL NO.		FOR WEEK ENDING P 07/08/2025					Jack	PROJECT AND LOCATION  Jacksonville HS Maintenance  Jacksonville, IL  PROJECT OR CONTRACT NO.										
(1)	ULDING (C)	(3)	OR ST.	W		) DAY	 	T M	(5)	(6)	(7)			DED	(8) DUCTIONS			(9) NET
NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	NO. OF WITHHOLDING EXEMPTIONS	WORK CLASSIFICATION	OT. C	2 F	3 IOURS	4 S WOR		7 8	TOTAL	RATE OF PAY	GROSS AMOUNT EARNED	FICA	WITH- HOLDING TAX	Union	Union	OTHER	TOTAL DEDUCTIONS	WAGES
Steve Bowden SS# 0771	2	Sheet Metal	o		1.00		7.	.00	8.00	\$67.10 44.73	\$357.84 \$1,449.25	\$110.87	\$176.57	\$81.53	\$1.55	\$387.50	\$758.02	\$691.23
		2	0															
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			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**

Date07/09/2025		(b) WHERE FRING
Charles Schmadeke	Corporate Secretary	(b) WHERE I KING
(Name of Signatory Party)	(Title)	□ - !
do hereby state:		ŀ
(1) That I pay or supervise the payment of the pers	ons employed by	
Designed Roofing Sy	stems, Inc. on the	(c) EXCEPTIONS
(Contractor or Subcont	ractor)	EXCEPTI
Jacksonville HS Maintenance, Jacksonville, IL	; that during the payroll period commencing on the	
(Building or Work)	ng the 8th day of July 2025	
all persons employed on said project have been paid the peen or will be made either directly or indirectly to or on l	full weekly wages earned, that no rebates have	
Designed Roofing Syst	ems. Inc.	
(Contractor or Subcor	from the full	
3 (29 C.F.R. Subtitle A), issued by the Secretary of Labo 33 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 314		
(2) That any payrolls otherwise under this contract correct and complete; that the wage rates for laborers or applicable wage rates contained in any wage determination set forth therein for each laborer or mechanic conform with the conformination of the conformina	mechanics contained therein are not less than the on incorporated into the contract; that the classifications ith the work he performed.	REMARKS:
Training, United States Department of Labor, or if no suc with the Bureau of Apprenticeship and Training, United S	ecognized by the Bureau of Apprenticeship and ch recognized agency exists in a State, are registered	

(b) WHERE FRINGE BENEFITS ARE PAID IN CAS	(b	) WHERE	FRINGE	<b>BENEFITS</b>	ARF	PAID	IN	CASE
---	----	---------	--------	-----------------	-----	------	----	------

$\Box$ –	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

EXCEPTION (CRAFT)	EXPLANATION
REMARKS:	
NAME AND TITLE	SIGNATURE

Wage and Hour Division

NAME OF CONTRACTOR

#### **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.

OR SUBCONTRACTOR 
ADDRESS 4850 Jeffory Street

OMB No.: 1235-0008

Designed Besting Systems Inc.					ADDRESS 4850 Jeffory Street Springfield, IL 62703							OMB No.	: 1235-0008 02/28/2018						
4 07/15/2025					PROJECT AND LOCATION  Jacksonville HS Maintenance  Jacksonville, IL  Expires: 0  PROJECT OR CONTRACT NO.								02/28/2018						
(1)	C) SICDING (S)	(3)	R ST	į W	(4) TH		SA SI		Т	(5)	(6)	(7)			DED	(8) DUCTIONS			(9) NET
NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	NO. OF WITHHOLDING EXEMPTIONS	WORK CLASSIFICATION	TO	9	10 HOURS			3 14 ACH DA		TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED	FICA	WITH- HOLDING TAX	Union	Union	OTHER	TOTAL DEDUCTIONS	WAGES
Steve Bowden SS# 0771	2	Sheet Metal	s	5		+		2.00	2.00 8.00			\$581.50	\$143.06	\$230.93	\$102.57	\$1.95	\$487.50	\$966.01	\$903.99
Scott Wicker SS#6057	0	Sheet Metal	0								\$64.13	\$1,870.00 \$406.13	\$124.28	\$291.29	\$99.94	\$1.90	\$38.00	\$555 A1	01.000.00
			s	3	Ш			1.50	8.00	9.50	42.75	\$1,624.50		\$291.29	\$99.94	\$1.90	\$38.00	\$555.41	\$1,069.09
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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 Statemen

Charles Schmadeke	Corporate Secretary
(Name of Signatory Party)	(Title)
do hereby state:	
(1) That I pay or supervise the payment of the per	rsons employed by
Designed Roofing S	Systems Inc
(Contractor or Subcor	on the
Jacksonville HS Maintenance, Jacksonville, IL	; that during the payroll period commencing on the
(Building or Work)	
9th day of July , 2025 , and end	ding the 15th day of July , 2025 ,
<u>all persons</u> employed on said project have been paid th been or will be made either directly or indirectly to or on	
Designed Roofing Sys	stems, Inc. from the full
(Contractor or Subco	
63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 31	145), and described below:
set forth therein for each laborer or mechanic conform v  (3) That any apprentices employed in the above pe	or mechanics contained therein are not less than the ation incorporated into the contract; that the classifications with the work he performed.
correct and complete; that the wage rates for laborers of applicable wage rates contained in any wage determinates forth therein for each laborer or mechanic conform wages. (3) That any apprentices employed in the above perogram registered with a State apprenticeship agency Training, United States Department of Labor, or if no su with the Bureau of Apprenticeship and Training, United	or mechanics contained therein are not less than the ation incorporated into the contract; that the classifications with the work he performed.  Period are duly registered in a bona fide apprenticeship recognized by the Bureau of Apprenticeship and such recognized agency exists in a State, are registered
correct and complete; that the wage rates for laborers of applicable wage rates contained in any wage determinated set forth therein for each laborer or mechanic conform wages.  (3) That any apprentices employed in the above perogram registered with a State apprenticeship agency Training, United States Department of Labor, or if no sugeth the Bureau of Apprenticeship and Training, United.  (4) That:	or mechanics contained therein are not less than the ation incorporated into the contract; that the classifications with the work he performed.  Period are duly registered in a bona fide apprenticeship recognized by the Bureau of Apprenticeship and such recognized agency exists in a State, are registered

#### (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	SIGNATURE

NAME AND TITLE

Charles Schmadeke

Corporate Secretary

SIGNATURE

OR SUBCONTRACTOR [7]

Wage and Hour Division

NAME OF CONTRACTOR

#### **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.

ADDRESS 4850 Jeffory Street

OMB No.: 1235-n008

Designed Roofing Systems, Inc.							4850 Jeffory Street Springfield, IL 62703					OMB No.: 1235-0008 Expires: 02/28/2018								
PAYROLL NO. FOR WEEK ENDING 07/22/2025					PROJECT AND LOCATION  Jacksonville HS Maintenance  Jacksonville, IL															
(1)	(2) SNOL	(3)	OR ST.	W			SA S		1	Т	(5)	(6)	(7)			DED	(8) UCTIONS			(9) NET
NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	NO. OF WITHHOLDING EXEMPTIONS	WORK CLASSIFICATION	OT.0				19 DRKED E	20 2 ACH E		22	TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED	FICA	WITH- HOLDING TAX	Union	Union	OTHER	TOTAL DEDUCTIONS	WAGES
Steve Bowden SS# 0771	2	Sheet Metal	0	1.00 8.00	-	8.00		+	00	8.00	2.00	\$67.10	\$1,655.02	\$153.78	\$248.35	\$110.46	\$2.10	\$525.00	\$1,039.69	\$970.56
Scott Wicker SS#6057	0	Sheet Metal	0									\$64.13	\$2,010.25 \$1,581.75	\$124.27	\$291.29	\$99.94	\$1.90	\$38.00	\$555.40	\$1,000,10
			s	7.00	8.00	7.00		7.0	00	8.00	37.00	42.75	\$1,624.50		Ψ2)1.2)	Ψ),,,,,	\$1.50	\$30.00	\$333.40	\$1,069.10
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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**

	Charles Schmadeke	Corporate Secre	etary	(b) WHERE FF		
,	(Name of Signatory Party)	(Title)				
do hereb						
(1)	That I pay or supervise the payment	of the persons employed by				
( - /		oofing Systems Inc		(c) EXCEPTIO		
		or Subcontractor)	on the	EXCE		
Jackso	onville HS Maintenance, Jackso	onville, IL; that during the payroll period o	commencing on the			
	(Building or Work)					
16th	_ day of July, 2025	, and ending the 22nd day ofJu	ly 2025			
		en paid the full weekly wages earned, that				
	Designed Ro	ofing Systems, Inc.	for a 11 - 5 11			
	(Contractor	or Subcontractor)	from the full			
wookly w		at no deductions have been made either dire	atly or indirectly			
from the	full wages earned by any person, oth	ner than permissible deductions as defined i	in Regulations, Part			
3 (29 C.F	F.R. Subtitle A), issued by the Secret 108, 72 Stat. 967; 76 Stat. 357; 40 U	ary of Labor under the Copeland Act, as am	nended (48 Stat. 948,			
<b>63 Stat.</b>	106, 72 Stat. 967, 76 Stat. 357, 40 U	.s.c. § 3145), and described below:				
				REMARKS:		
(2)	That any payrolls otherwise under th	is contract required to be submitted for the	above period are			
		laborers or mechanics contained therein ar				
applicabl	le 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.				
		above period are duly registered in a bona				
		ip agency recognized by the Bureau of Appr				
		or if no such recognized agency exists in a ag, United States Department of Labor.	State, are registered			
		3,				
(4) 7	That: (a) WHERE ERINGE BENEFITS A	RE PAID TO APPROVED PLANS, FUNDS,	OR PROGRAMS	NAME AND TITLE		
		ALI AID TO AFFROVED PLANS, FUNDS,	ON PROGRANIS	Charles Schmadek		
	<ul> <li>in addition to the basic</li> </ul>	c hourly wage rates paid to each laborer or	mechanic listed in	Corporate Secretar		
	the above referenced	payroll, payments of fringe benefits as list ade to appropriate programs for the benefit of	ted in the contract	THE WILLFUL FALSIF SUBCONTRACTOR TO		
	except as noted in sec			31 OF THE UNITED STA		

(h)	WHERE	FRINGE	<b>BENEFITS</b>	ARF	PAID	IN	CASH
(D)	AALIFIZE	THINGL	DENETITO	$\neg$	LVID	114	CASI

 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 lister
in the contract, except as noted in section 4(c) below.

#### ONS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS:	
NAME AND TITLE Charles Schmadeke Corporate Secretary	SIGNATURE  My SA

FICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE ATES CODE.