



July 31, 2025

Draw No.: 5
Invoice No.: 208944-21E
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	<u>\$34,664.40</u>
Current Contract Amount	\$4,476,115.40
Work Completed to Date	\$3,299,003.37
Less: Retainage	(\$281,171.36)
Less: Previously Invoiced	<u>(\$1,944,256.61)</u>

TOTAL AMOUNT DUE THIS INVOICE

\$1,073,575.40

Thank you,

BEAR Construction Company

APPLICATION AND CERTIFICATE FOR PAYMENT

To Owner: Crete-Monee School District 201-U
c/o Board of Education, Crete-Monee School District #2
690 W. Exchange Street
Crete, IL 60417
Attn: Accounts Payable

Project Crete Monee High School - Concession Application No. : 5
Stand

Address: 1515 W Exchange Street, Crete, IL

Job No.: 208944-21

Invoice No.: 208944-21E

Period To: 7/31/2025

Distribution to :

☐	Architect
☐	Contractor
☐	
☐	

From Contractor: Bear Construction Company

1501 Rohlwing Road, Rolling Meadows, IL 60008

Architect: N/A

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	\$34,664.40
3. Contract Sum To Date	\$4,476,115.40
4. Total Completed and Stored To Date	\$3,299,003.37
5. Retainage:	
a. 8.43% of Completed Work	\$261,071.96
b. 10.00% of Stored Material	\$20,099.40
Total Retainage	\$281,171.36
6. Total Earned Less Retainage	\$3,017,832.01
7. Less Previous Certificates For Payments	\$1,944,256.61
8. Current Payment Due	\$1,073,575.40
9. Balance To Finish, Plus Retainage	\$1,458,283.39

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$34,664.40	\$0.00
TOTALS	\$34,664.40	\$0.00
NET CHANGES by Change Order	\$34,664.40	

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**

By: James S. Wienold Date: 8/6/2025
James S. Wienold, President

State of: **Illinois**
County of: **Cook**

Subscribed and sworn to before me this
6th day of **August, 2025**

Notary Public: Lucas Barnett Collins
My Commission expires: 4/24/28



ARCHITECT'S CERTIFICATE FOR PAYMENT

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 **\$1,073,575.40**

(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.: 5

Application Date: 07/31/25

Period To: 07/31/25

Invoice #: 208944-21E

Contract: 208944- Crete Monee High School - Concession Stand

Architect's Project No.:

A	B		C	D	E	F	G		H	I
Item No.	Contractor / Subcontractor Name	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not in D or E)	Total Completed & Stored to Date (D+E+F)	% (G / C)	Balance To Finish (C-G)	Retainage
				From Previous Application (D+E)	This Period In Place					
1	Bear Construction Company	Mobilization	21,900.00	10,628.07	5,512.23	0.00	16,140.30	73.70%	5,759.70	1,614.03
2	Bear Construction Company	General Conditions	278,663.75	138,607.38	66,767.80	0.00	205,375.18	73.70%	73,288.57	20,537.52
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	0.00	44,414.47	100.00%	0.00	4,441.45
5	Bear Construction Company	OH&P	112,790.93	64,665.03	18,461.89	0.00	83,126.92	73.70%	29,664.01	8,312.70
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	593,403.50	54,596.50	0.00	648,000.00	100.00%	0.00	32,400.00
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	450,845.00	314,842.60	35,758.30	0.00	350,600.90	77.77%	100,244.10	35,060.09
11	Heartland Cabinet Supply, Inc	Architectural Woodwork	40,500.00	3,000.00	0.00	19,271.00	22,271.00	54.99%	18,229.00	2,227.10
12	Domain Corporation	Roofing	138,000.00	48,700.00	75,500.00	0.00	124,200.00	90.00%	13,800.00	12,420.00
13	Block Iron & Supply Co Inc.	Doors/Frames/Hardware	87,743.00	12,240.00	0.00	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	11,000.00	0.00	11,000.00	34.79%	20,620.00	1,100.00
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	116,185.00	0.00	0.00	0.00	0.00	0.00%	116,185.00	0.00
20	Elite Storage Products, LLC	Equipment	129,600.00	0.00	0.00	119,500.00	119,500.00	92.21%	10,100.00	11,950.00
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	421,784.00	263,450.00	63,130.00	0.00	326,580.00	77.43%	95,204.00	16,329.00
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	43,172.00	270,707.50	0.00	313,879.50	52.93%	279,120.50	31,387.95
25	Electrical Systems, Inc.	Electrical	462,609.00	86,657.10	199,270.00	62,223.00	348,150.10	75.26%	114,458.90	34,815.01

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.: 5

Application Date: 07/31/25

Period To: 07/31/25

Invoice #: 208944-21E

Contract: 208944- Crete Monee High School - Concession Stand

Architect's Project No.:

A	B		C	D	E	F	G		H	I
Item No.	Contractor / Subcontractor Name	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not in D or E)	Total Completed & Stored to Date (D+E+F)	% (G / C)	Balance To Finish (C-G)	Retainage
				From Previous Application (D+E)	This Period In Place					
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	150,000.00	50,000.00	0.00	200,000.00	100.00%	0.00	20,000.00
31	Installed Building Products, LLC dba N	Spray Insulation	173,250.00	0.00	173,250.00	0.00	173,250.00	100.00%	0.00	17,325.00
32	APCO Graphics, Inc.	Signage	2,620.05	0.00	0.00	0.00	0.00	0.00%	2,620.05	0.00
33	State Mechanical Services, LLC	HVAC	25,000.00	0.00	0.00	0.00	0.00	0.00%	25,000.00	0.00

Sworn Statement for Contractor and Subcontractor To Owner

Contractor: **Bear Construction Company**
1501 Rohlwing Road
Rolling Meadows, IL 60008

Customer: **Board of Education, Crete-Monee School Dist**
Owner: **Crete-Monee School District 201-U**

Application Date: **7/31/2025**
Application No.: **5**
Project No.: **208944-21**
Invoice No.: **208944-21E**

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

Address: **1515 W Exchange Street, Crete, IL**

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	16,140.30	1,614.03	9,565.26	4,961.01	7,373.73
General Conditions	278,663.75	205,375.18	20,537.52	124,746.64	60,091.02	93,826.09
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	112,790.93	83,126.92	8,312.70	58,198.52	16,615.70	37,976.71
Owner Allowance	0.00	0.00	0.00	0.00	0.00	0.00
Concrete						
Honch Concrete, LLC 10553 Braeburn Road Barrington Hills, IL 60010 (708) 510-5764 honchconcrete@gmail.com	207,319.00	181,319.00	18,131.91	163,187.09	0.00	44,131.91
Masonry						
Jimmy'Z Masonry 8550 Ridgefield Rd Suite B Crystal Lake, IL 60012 (815) 477-0123 bfaller@jimmysmasonry.com	648,000.00	648,000.00	32,400.00	534,063.15	81,536.85	32,400.00
Structural Steel						
Altra Division 5, LLC 650 Central Avenue University Park, IL 60484 (708) 534-1100 justin@altrabuilders.net	33,500.00	28,000.00	2,800.00	25,200.00	0.00	8,300.00
Rough Carpentry						
JLDC Construction, Inc. 4616 W. 138th Street Crestwood, IL 60418 (708) 926-2030 accounting@jldcconstruction.com	450,845.00	350,600.90	35,060.09	283,358.34	32,182.47	135,304.19
Architectural Woodwork						
Heartland Cabinet Supply, Inc 301 Industrial Avenue Crystal Lake, IL 60012 (815) 477-0900 terri@heartlandcabinet.com	40,500.00	22,271.00	2,227.10	20,043.90	0.00	20,456.10
Roofing						
Domain Corporation 6238 N. Northwest Highway Chicago, IL 60631 (773) 628-0001 nicoleldomian@domaincorp.com	138,000.00	124,200.00	12,420.00	43,830.00	67,950.00	26,220.00

Sworn Statement for Contractor and Subcontractor To Owner

Contractor: **Bear Construction Company**
1501 Rohlwing Road
Rolling Meadows, IL 60008

Customer: **Board of Education, Crete-Monee School Dist**
Owner: **Crete-Monee School District 201-U**

Application Date: **7/31/2025**
Application No.: **5**
Project No.: **208944-21**
Invoice No.: **208944-21E**

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

Address: **1515 W Exchange Street, Crete, IL**

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	11,016.00	0.00	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
Cellings						
N.A. Favia Builder, Inc. dba Alpine Acoustics 1012 Lunt Avenue Schaumburg, IL 60194 (630) 279-1188 stephanie@faviabuilders.com	31,620.00	11,000.00	1,100.00	0.00	9,900.00	21,720.00
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	116,185.00	0.00	0.00	0.00	0.00	116,185.00
Equipment						
Elite Storage Products, LLC P.O. Box 517 Collierville, TN 38027 (901) 367-3930 gvanhoose@elitestorageproducts.com	129,600.00	119,500.00	11,950.00	0.00	107,550.00	22,050.00

Sworn Statement for Contractor and Subcontractor To Owner

Contractor: **Bear Construction Company**
1501 Rohlfing Road
Rolling Meadows, IL 60008

Customer: **Board of Education, Crete-Monee School Dist**
Owner: **Crete-Monee School District 201-U**

Application Date: **7/31/2025**
Application No.: **5**
Project No.: **208944-21**
Invoice No.: **208944-21E**

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

Address: **1515 W Exchange Street, Crete, IL**

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	421,784.00	326,580.00	16,329.00	237,105.00	73,146.00	111,533.00
HVAC						
MG Mechanical Contracting, LLC 1513 Lamb Road Woodstock, IL 60098 (815) 334-9450 manderson@mgmechanical.net	593,000.00	313,879.50	31,387.95	38,854.80	243,636.75	310,508.45
Electrical						
Electrical Systems, Inc. 17335 S. Ashland Avenue East Hazel Crest, IL 60429 (708) 647-1300 dshinkle@esipower.com	462,609.00	348,150.10	34,815.01	138,254.49	175,080.60	149,273.91
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

Sworn Statement for Contractor and Subcontractor To Owner

Contractor: **Bear Construction Company**
1501 Rohlfing Road
Rolling Meadows, IL 60008

Customer: **Board of Education, Crete-Monee School Dist**
Owner: **Crete-Monee School District 201-U**

Application Date: **7/31/2025**
Application No.: **5**
Project No.: **208944-21**
Invoice No.: **208944-21E**

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

Address: **1515 W Exchange Street, Crete, IL**

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 10045 W. Lincoln Highway Frankfort, IL 60423 (815) 806-9986 GPSbilling@geoconcompanies.com	10,000.00	6,353.50	635.35	5,718.15	0.00	4,281.85
Design Service						
ARCON Associates, Inc. 2050 S. Finley Road, Suite 40 Lombard, IL 60148 (630) 495-1900 Dldemarakis@arconassoc.com	200,000.00	200,000.00	20,000.00	135,000.00	45,000.00	20,000.00
Spray Insulation						
Installed Building Products, LLC dba Northw 1615 Dundee Road Unit 1 Elgin, IL 60120 (847) 695-9999 joyce.robotham@installed.net	173,250.00	173,250.00	17,325.00	0.00	155,925.00	17,325.00
Signage						
APCO Graphics, Inc. P.O. Box 896815 Charlotte, NC 28289-6815 (404) 688-9000 kwright@apcosigns.com	2,620.05	0.00	0.00	0.00	0.00	2,620.05
HVAC						
State Mechanical Services, LLC 535 Exchange Court Aurora, IL 60504 (630) 723-6000 aallen@statemechservices.com	25,000.00	0.00	0.00	0.00	0.00	25,000.00
Totals	4,476,115.40	3,299,003.37	281,171.36	1,944,256.61	1,073,575.40	1,458,283.39

Amount of Original Contract	4,441,451.00
Extras to Contract	34,664.40
Total Contract and Extras	4,476,115.40
Credits to Contract	0.00
Adjusted Total Contract	4,476,115.40

Completed to Date	3,098,009.37
Total Retained by Owner	281,171.36
Net Amount Earned	3,017,832.01
Previously Paid by Owner	1,944,256.61
Net Amount Due This Payment	1,073,575.40

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 **6th** day of **August, 2025**

Signed for Bear Construction Company:

Lucas Barnett Collins

Notary Public



OFFICIAL SEAL
LUCAS BARNETT COLLINS
Notary Public, State of Illinois
Commission No. 989795
My Commission Expires
April 21, 2028

James S. Wienold

James S. Wienold, President

Date:

August 6, 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: One Million Seventy-Three Thousand Five Hundred Seventy-Five And 40 / 100 (\$1,073,575.40) 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: 7/31/2025

COMPANY NAME: Bear Construction Company

ADDRESS: 1501 Rohlwing Road, Rolling Meadows, IL 60008

SIGNATURE AND TITLE: _____

James S. Wienold, President

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

State of Illinois }
County of Cook } SS

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 \$4,476,115.40 on which he has received payment of \$1,944,256.61 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	4,476,115.40	1,944,256.61	1,073,575.40	1,458,283.39
Per Attached Sworn Statement					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS * TO COMPLETE:		4,476,115.40	1,944,256.61	1,073,575.40	1,458,283.39

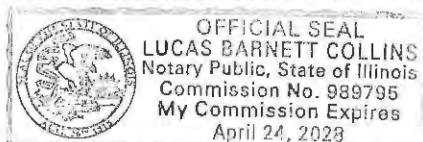
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE: 8/6/2025

SIGNATURE: _____

James S. Wienold, President

Subscribed and Sworn to me before me this 6th day of August, 2025



L. C.

Notary Public

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

TRAILING CERTIFIED PAYROLL

Draw 4



Case #: 25-CTP-171047

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

5/31/2025 to 6/6/2025

Contractor Number Or FEIN

36-3351654

Project Number or Name

208944-21 Crete Monee High School-concession stand

Agency

Education, Board of

Project Location

1515 W EXCHANGE ST

CRETE IL 60417

State Capital Funds

No

Contractor and/or Subcontractor

Company Name

BEAR Construction Company

Contact Name

Susan Rhodes

Primary Email

compliance@bearcc.com

Primary Phone

8472221900

Contractor Location

1501 ROHLWING RD

ROLLING MEADOWS IL 60008

Secondary Email

srhodes@bearcc.com

Secondary Phone

Public Body Information

Public Body Name

208944-21 Crete Monee High School-concession stand

Contact Name

Primary Phone

Public Body Address

1515 W EXCHANGE ST

CRETE IL 60417

Secondary Phone

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
CHARLES EAHEART	5603	CONSTRUCTION SITE MANAGER	317 HARVARD CT	SHOREWOOD IL 60404	White	N H L	M	No	No	No	No	8155465939
G-Gender		V-Veteran		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
CHARLES EAHEART	P	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		0.00		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

Jun 13, 2025



Case #: 25-CTP-185299

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

6/14/2025 to 6/20/2025

Contractor Number Or FEIN

36-3351654

Project Number or Name

208944-21 Crete Monee High School-concession stand

Agency

Education, Board of

Project Location

1515 W EXCHANGE ST

CRETE IL 60417

State Capital Funds

No

Contractor and/or Subcontractor

Company Name

BEAR Construction Company

Contact Name

Susan Rhodes

Primary Email

compliance@bearcc.com

Primary Phone

8472221900

Contractor Location

1501 ROHLWING RD

ROLLING MEADOWS IL 60008

Secondary Email

srhodes@bearcc.com

Secondary Phone

Public Body Information

Public Body Name

208944-21 Crete Monee High School-concession stand

Contact Name

Public Body Address

1515 W EXCHANGE ST

CRETE IL 60417

Primary Phone

Secondary Phone

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
CHARLES EAHEART	5603	CONSTRUCTION SITE MANAGER	317 HARVARD CT	SHOREWOOD IL 60404	White	N H L	M	No	No	No	No	8155465939
G-Gender		V-Veteran		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
CHARLES EAHEART	P	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		0.00		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

Jun 24, 2025



Case #: 25-CTP-211444

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

6/21/2025 to 6/27/2025

FEIN or Contractor Number

36-3351654

Project Number or Name

208944-21 Crete Monee High School-concession stand

Agency

Education, Board of

Project Location

1515 W EXCHANGE ST

CRETE IL 60417

State Capital Funds

No

Contractor and/or Subcontractor

Company Name

BEAR Construction Company

Contact Name

Susan Rhodes

Primary Email

compliance@bearcc.com

Primary Phone

8472221900

Contractor Location

1501 ROHLWING RD

ROLLING MEADOWS IL 60008

Secondary Email

srhodes@bearcc.com

Secondary Phone

Public Body Information

Public Body Name

208944-21 Crete Monee High School-concession stand

Contact Name

Public Body Address

1515 W EXCHANGE ST

CRETE IL 60417

Primary Phone

Secondary Phone

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
CHARLES EAHEART	5603	CONSTRUCTION SITE MANAGER	317 HARVARD CT	SHOREWOOD IL 60404	White	N H L	M	No	No	No	No	8155465939
G-Gender		V-Veteran		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
CHARLES EAHEART	P	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		0.00		Vacation		0.00		Training		0.00			
Hourly Other Ins		0.00		15AddOT		0.00		20AddOT		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

Jul 15, 2025



Case #: 25-CTP-178908

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

6/2/2025 to 6/8/2025

Contractor Number Or FEIN

36-3796352

Project Number or Name

Crete Monee High School - Consession Stand

Agency

Education, Board of

Project Location

1515 W EXCHANGE ST

CRETE IL 60417

State Capital Funds

No

Contractor and/or Subcontractor

Company Name

Jimmy'Z Masonry Corp

Contact Name

Rebecca L Faller

Primary Email

bfaller@jimmyzmasonry.com

Primary Phone

8154770123

Contractor Location

8550 RIDGEFIELD RD STE B

CRYSTAL LAKE IL 60012

Secondary Email**Secondary Phone**

8153556615

Public Body Information

Public Body Name

Crete Monee Community Unit School District 201-U

Contact Name**Public Body Address**

1500 S SANGAMON ST

CRETE IL 60417

Primary Phone

2177823049

Secondary Phone

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
Bert SSchneider	8971	Bricklayer	1425 E ELM ST	STREATOR IL 61364	white	N H L	m	No	Yes	No	No	8158229030
Guillermo Ponce	3500	Bricklayer	2085 SAPPHIRE LN	AURORA IL 60506	hispanic or latino	H L	m	No	Yes	No	No	6307429850
Stephen KMcFall	6653	Laborer	380 E JOHN CASEY RD	BOURBON NAIS IL 60914	white	N H L	m	No	Yes	No	No	7792363050
Juan Jara	8052	Bricklayer	3150 BRISBANE DR	LAKE IN THE HILLS IL 60156	hispanic or latino	H L	m	No	Yes	No	No	8472074410
Mark AForsberg	8214	Bricklayer	512 CLARK ST UNIT 2	ELGIN IL 60123	white	N H L	m	No	Yes	No	No	6303382627
Isaias Guerrero Jr	4692	Laborer	5128 LEE ST	SKOKIE IL 60077	hispanic or latino	H L	m	No	Yes	No	No	8476732449
Jeremy TDvorak	6308	Bricklayer	1584 LAKE HOLIDAY DR	SANDWICH IL 60548	white	N H L	m	No	No	Yes	No	7087102220
Joseph SKies Jr	8523	Bricklayer	558 N PARK AVE	AURORA IL 60506	white	N H L	m	No	Yes	No	No	6308035549
Michael WPignato	3277	Bricklayer	14962 W CEDAR GLEN DR	HOMER GLEN IL 60491	white	N H L	m	No	Yes	No	No	7082431597
Essence LWallace	3839	Bricklayer	4042 W 21ST PL	CHICAGO IL 60623	black or african american	N H L	m	No	No	No	Yes	7739517869
Robert LStupegia Jr	9673	Bricklayer	17235 70TH AVE	TINLEY PARK IL 60477	white	N H L	m	No	Yes	No	No	7085182260
David FFenton	9992	Bricklayer	5914 N MASON AVE	CHICAGO IL 60646	white	N H L	m	No	Yes	No	No	7733436925
Antonio Zepeda	8664	Laborer	905 WESTMINSTER RD	JOLIET IL 60435	hispanic or latino	H L	m	No	Yes	No	No	7737427569
Daniel Posada	9018	Laborer	1873 ASPEN DR	HANOVER PARK IL 60133	hispanic or latino	H L	m	No	Yes	No	No	3122877880
Filippo Lombardo	920	Laborer	214 LORIEN CT	EAST DUNDEE IL 60118	white	N H L	m	No	Yes	No	No	2245673226
Thomas TCiciora Jr	9414	Bricklayer	1462 VINCENNES ST	CRETE IL 60417	other	N H L	m	No	Yes	No	No	7083786583

G-Gender

V-Veteran

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 Hrs	OT Hrs	Dub Hrs	Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Wor k
Bert SSchneider	P	8.00	4.50	0.00	8.00	0.00	0.00	0.00	20.50	0.00	0.00			53.06	0.00	0.00	1087.73	1010.56	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	
	Pension	26.26			Health		12.95		Vacation	0.00				Training	1.57				
Guillermo Ponce	P	8.00	5.00	0.00	8.00	0.00	0.00	0.00	21.00	0.00	0.00			53.06	0.00	0.00	1114.26	972.07	
	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	
	Pension	26.26			Health		12.95		Vacation	0.00				Training	1.57				
Stephen KMcFall	P	8.00	4.00	0.00	8.00	0.00	0.00	0.00	20.00	0.00	0.00			51.40	0.00	0.00	1028.00	906.30	
	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	
	Pension	19.80			Health		16.23		Vacation	0.00				Training	0.91				
Juan Jara	P	8.00	5.00	0.00	0.00	0.00	0.00	0.00	13.00	0.00	0.00			53.06	0.00	0.00	689.78	1115.36	
	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	
	Pension	26.26			Health		12.95		Vacation	0.00				Training	1.57				
Mark AForsberg	P	8.00	4.00	0.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00			53.06	0.00	0.00	636.72	854.53	
	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	
	Pension	26.26			Health		12.95		Vacation	0.00				Training	1.57				
Isaias Guerrero Jr	P	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00			51.40	0.00	0.00	822.40	1236.90	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	
	Pension	19.80			Health		16.23		Vacation	0.00				Training	0.91				
Jeremy TDvorak	P	8.00	8.00	0.00	8.00	8.00	0.00	0.00	32.00	0.00	0.00			58.37	0.00	0.00	1867.84	1068.85	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	
	Pension	26.26			Health		12.95		Vacation	0.00				Training	1.57				
Joseph SKies Jr	P	8.00	6.50	0.00	8.00	8.00	0.00	0.00	30.50	0.00	0.00			53.06	0.00	0.00	1618.33	1067.66	
	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	
	Pension	26.26			Health		12.95		Vacation	0.00				Training	1.57				

Michael
WPignat
o

P	8.00	8.00	0.00	8.00	8.00	0.00	0.00	32.00	0.00	0.00	53.06	0.00	0.00	1697.92	1469.79	
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	
Pension		26.26		Health		12.95		Vacation		0.00		Training		1.57		

Essence
LWallace

P	8.00	5.00	0.00	8.00	8.00	0.00	0.00	29.00	0.00	0.00	50.41	0.00	0.00	1461.89	1044.26	
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	
Pension		26.26		Health		12.95		Vacation		0.00		Training		1.57		

Robert
LStupeg
a Jr

P	8.00	5.00	0.00	8.00	8.00	0.00	0.00	29.00	0.00	0.00	53.06	0.00	0.00	1538.74	1063.10	
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	
Pension		26.26		Health		12.95		Vacation		0.00		Training		1.57		

David
FFenton

P	8.00	5.00	0.00	8.00	8.00	0.00	0.00	29.00	0.00	0.00	53.06	0.00	0.00	1538.74	981.30	
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	
Pension		26.26		Health		12.95		Vacation		0.00		Training		1.57		

Antonio
Zepeda

P	8.00	8.00	0.00	8.00	8.00	0.00	0.00	32.00	0.00	0.00	51.40	0.00	0.00	1644.80	1145.71	
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	
Pension		19.80		Health		16.23		Vacation		0.00		Training		0.91		

Daniel
Posada

P	8.00	8.00	0.00	8.00	8.00	0.00	0.00	32.00	0.00	0.00	51.40	0.00	0.00	1644.80	1277.36	
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	
Pension		19.80		Health		16.23		Vacation		0.00		Training		0.91		

Filippo
Lombard
o

P	8.00	8.00	0.00	8.00	8.00	0.00	0.00	32.00	0.00	0.00	51.40	0.00	0.00	1644.80	1256.90	
NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension		19.80		Health		16.23		Vacation		0.00		Training		0.91		

Thomas
TCiciora
Jr

P	0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00	0.00	0.00	53.06	0.00	0.00	424.48	332.84	
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	
Pension		26.26		Health		12.95		Vacation		0.00		Training		1.57		

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

Jun 19, 2025



Case #: 25-CTP-181955

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

6/9/2025 to 6/15/2025

Contractor Number Or FEIN

36-3796352

Project Number or Name

Crete Monee High School - Consession Stand

Agency

Education, Board of

Project Location

1515 W EXCHANGE ST

CRETE IL 60417

State Capital Funds

No

Contractor and/or Subcontractor

Company Name

Jimmy'Z Masonry Corp

Contact Name

Rebecca L Faller

Primary Email

bfaller@jimmyzmasonry.com

Primary Phone

8154770123

Contractor Location

8550 RIDGEFIELD RD STE B

CRYSTAL LAKE IL 60012

Secondary Email

Secondary Phone

8153556615

Public Body Information

Public Body Name

Crete Monee Community Unit School District 201-U

Contact Name

Primary Phone

2177823049

Public Body Address

1500 S SANGAMON ST

CRETE IL 60417

Secondary Phone

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
Joseph SKies Jr	8523	Bricklayer	558 N PARK AVE	AURORA IL 60506	white	N H L	m	No	Yes	No	No	6308035549
Daniel Posada	9018	Laborer	1873 ASPEN DR	HANOVER PARK IL 60133	hispanic or latino	H L	m	No	Yes	No	No	3122877880
Juan ATorres	S869	Laborer	7824 LATROBE AVE	BURBANK IL 60459	hispanic or latino	H L	m	No	Yes	No	No	7089714407
Guillermo Ponce	3500	Bricklayer	2085 SAPPHIRE LN	AURORA IL 60506	hispanic or latino	H L	m	No	Yes	No	No	6307429850
Robert LStupegia Jr	9673	Bricklayer	17235 70TH AVE	TINLEY PARK IL 60477	white	N H L	m	No	Yes	No	No	7085182260
Antonio Zepeda	8664	Laborer	905 WESTMINSTER RD	JOLIET IL 60435	hispanic or latino	H L	m	No	Yes	No	No	7737427569
Jeremy TDvorak	6308	Bricklayer	1584 LAKE HOLIDAY DR	SANDWICH IL 60548	white	N H L	m	No	No	Yes	No	7087102220
Thomas TCiciora Jr	9414	Bricklayer	1462 VINCENNES ST	CRETE IL 60417	other	N H L	m	No	Yes	No	No	7083786583
Michael WPignato	3277	Bricklayer	14962 W CEDAR GLEN DR	HOMER GLEN IL 60491	white	N H L	m	No	Yes	No	No	7082431597
Essence LWallace	3839	Bricklayer	4042 W 21ST PL	CHICAGO IL 60623	black or african american	N H L	m	No	No	No	Yes	7739517869
Filippo Lombardo	920	Laborer	214 LORIEN CT	EAST DUNDEE IL 60118	white	N H L	m	No	Yes	No	No	2245673226
Alejandro Buenrostro	3578	Laborer	8152 N CUMBERLAND AVE	NILES IL 60714	hispanic or latino	H L	m	No	Yes	No	No	7733202107

G-Gender

V-Veteran

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
Joseph SKies Jr	P	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	53.06	0.00	0.00	424.48	1368.16	
	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	
	Pension	26.26			Health		12.95			Vacation	0.00		Training	1.57			
Daniel Posada	P	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	51.40	0.00	0.00	411.20	1990.79	

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	
Pension	19.80		Health	16.23		Vacation	0.00		Training	0.91						

P	0.00	0.00	8.00	8.00	0.00	0.00	0.00	16.00	0.00	0.00	51.40	0.00	0.00	822.40	887.09	
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	
Pension	19.80		Health		16.23		Vacation		0.00		Training		0.91			

P	8.00	5.00	0.00	0.00	6.00	0.00	0.00	19.00	0.00	0.00	53.06	0.00	0.00	1008.14	1893.43	
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	
Pension	26.26		Health		12.95		Vacation		0.00		Training		1.57			

P	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00	53.06	0.00	0.00	848.96	1157.99	
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	
Pension	26.26		Health		12.95		Vacation		0.00		Training		1.57			

P	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00	51.40	0.00	0.00	822.40	1177.41	
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	0.00	0.00	
Pension	19.80		Health		16.23		Vacation		0.00		Training		0.91			

P	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00	0.00	58.37	0.00	0.00	2334.80	1349.69	
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	0.00	0.00	
Pension	26.26		Health		12.95		Vacation		0.00		Training		1.57			

P	8.00	8.00	8.00	2.00	0.00	0.00	0.00	26.00	0.00	0.00	53.06	0.00	0.00	1379.56	983.69	
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	0.00	0.00	
Pension	26.26		Health		12.95		Vacation		0.00		Training		1.57			

P	8.00	8.00	8.00	7.00	8.00	0.00	0.00	39.00	0.00	0.00	53.06	0.00	0.00	2069.34	1791.30	
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	
Pension	26.26		Health		12.95		Vacation		0.00		Training		1.57			

[illegible]

Pension 26.26 Health 12.95 Vacation 0.00 Training 1.57

Filippo Lombardo	P	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00	0.00	51.40	0.00	0.00	2056.00	1551.53	
	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	
Pension		19.80		Health		16.23		Vacation		0.00		Training		0.91			

Alejandro Buenrostr	P	0.00	8.00	8.00	8.00	8.00	0.00	0.00	32.00	0.00	0.00	51.40	0.00	0.00	1644.80	1259.62	
	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	
Pension		19.80		Health		16.23		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

Jun 20, 2025



Case #: 25-CTP-187681

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

6/16/2025 to 6/22/2025

Contractor Number Or FEIN

36-3796352

Project Number or Name

Crete Monee High School - Consession Stand

Agency

Education, Board of

Project Location

1515 W EXCHANGE ST

CRETE IL 60417

State Capital Funds

No

Contractor and/or Subcontractor

Company Name

Jimmy'Z Masonry Corp

Contact Name

Rebecca L Faller

Primary Email

bfaller@jimmyzmasonry.com

Primary Phone

8154770123

Contractor Location

8550 RIDGEFIELD RD STE B

CRYSTAL LAKE IL 60012

Secondary Email

Secondary Phone

8153556615

Public Body Information

Public Body Name

Crete Monee Community Unit School District 201-U

Contact Name

Primary Phone

2177823049

Public Body Address

1500 S SANGAMON ST

CRETE IL 60417

Secondary Phone

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
Robert LStupegia Jr	9673	Bricklayer	17235 70TH AVE	TINLEY PARK IL 60477	white	N H L	m	No	Yes	No	No	7085182260
Stephen KMcFall	6653	Laborer	380 E JOHN CASEY RD	BOURBON NAIS IL 60914	white	N H L	m	No	Yes	No	No	7792363050
Antonio Zepeda	8664	Laborer	905 WESTMINSTER RD	JOLIET IL 60435	hispanic or latino	H L	m	No	Yes	No	No	7737427569
Jeremy TDvorak	6308	Bricklayer	1584 LAKE HOLIDAY DR	SANDWICH IL 60548	white	N H L	m	No	No	Yes	No	7087102220
Joseph SKies Jr	8523	Bricklayer	558 N PARK AVE	AURORA IL 60506	white	N H L	m	No	Yes	No	No	6308035549
Michael WPignato	3277	Bricklayer	14962 W CEDAR GLEN DR	HOMER GLEN IL 60491	white	N H L	m	No	Yes	No	No	7082431597
Jose JCornejo	9308	Bricklayer	5254 S FRANCISCO AVE	CHICAGO IL 60632	hispanic or latino	H L	m	No	Yes	No	No	7732202787
Filippo Lombardo	920	Laborer	214 LORIENT CT	EAST DUNDEE IL 60118	white	N H L	m	No	Yes	No	No	2245673226
Alejandro Buenrostro	3578	Laborer	8152 N CUMBERLAND AVE	NILES IL 60714	hispanic or latino	H L	m	No	Yes	No	No	7733202107
Alejandro Toledo	3790	Laborer	3720 W 61ST PL	CHICAGO IL 60629	hispanic or latino	H L	m	No	Yes	No	No	7737102273

G-Gender

V-Veteran

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 Work
Robert LStupegia Jr	P	0.00	0.00	4.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	53.06	0.00	0.00	212.24	889.12	
	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	
	Pension	26.26		Health		12.95		Vacation		0.00		Training		1.57			
Stephen KMcFall	P	0.00	0.00	8.00	0.00	8.00	0.00	0.00	16.00	0.00	0.00	51.40	0.00	0.00	822.40	1143.96	
	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	
	Pension	19.80		Health		16.23		Vacation		0.00		Training		0.91			

Antonio Zepeda	P	0.00	0.00	4.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	51.40	0.00	0.00	205.60	1224.94			
	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			
	Pension	19.80			Health			16.23			Vacation			0.00			Training		0.91

Jeremy TDvorak	P	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00	0.00	58.37	0.00	0.00	2334.80	1349.69			
	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	0.00	0.00			
	Pension	26.26			Health			12.95			Vacation			0.00			Training		1.57

Joseph SKies Jr	P	8.00	8.00	8.00	8.00	5.00	0.00	0.00	37.00	0.00	0.00	53.06	0.00	0.00	1963.22	1273.26				
	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				
Pension		26.26			Health			12.95			Vacation			0.00			Training		1.57	

Michael WPignat o	P	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00	0.00	53.06	0.00	0.00	2122.40	1837.24			
	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			
	Pension	26.26			Health			12.95			Vacation			0.00			Training		1.57

Jose JCornejo	P	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	0.00	0.00	53.06	0.00	0.00	424.48	347.86			
	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			
	Pension	26.26			Health			12.95			Vacation			0.00			Training		1.57

Filippo Lombard o	P	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00	51.40	0.00	0.00	822.40	1551.53			
	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			
	Pension	19.80			Health			16.23			Vacation			0.00			Training		0.91

Alejandro Buenrostr o	P	8.00	8.00	7.00	8.00	8.00	0.00	0.00	39.00	0.00	0.00	51.40	0.00	0.00	2004.60	1517.41			
	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	0.00	0.00			
	Pension	19.80			Health			16.23			Vacation			0.00			Training		0.91

Alejandro Toledo	P	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	0.00	0.00	51.40	0.00	0.00	411.20	343.98				
	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				
Pension		19.80			Health			16.23			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

Jun 25, 2025



Case #: 25-CTP-196433

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

6/23/2025 to 6/29/2025

FEIN or Contractor Number

36-3796352

Project Number or Name

Crete Monee High School - Consession Stand

Agency

Education, Board of

Project Location

1515 W EXCHANGE ST

CRETE IL 60417

State Capital Funds

No

Contractor and/or Subcontractor

Company Name

Jimmy'Z Masonry Corp

Contact Name

Rebecca L Faller

Primary Email

bfaller@jimmyzmasonry.com

Primary Phone

8154770123

Contractor Location

8550 RIDGEFIELD RD STE B

CRYSTAL LAKE IL 60012

Secondary Email**Secondary Phone**

8153556615

Public Body Information

Public Body Name

Crete Monee Community Unit School District 201-U

Contact Name**Public Body Address**

1500 S SANGAMON ST

CRETE IL 60417

Primary Phone

2177823049

Secondary Phone

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
Enrique LOchoa	6124	Laborer	1095 CRESTVIEW DR	ELGIN IL 60123	hispanic or latino	H L	m	No	Yes	No	No	3312238436
Luis ACervantes	1878	Laborer	6229 S NORMANDY AVE	CHICAGO IL 60638	hispanic or latino	H L	m	No	Yes	No	No	7734676528
Flavio Tafoya Lara Jr	9679	Laborer	4633 S SPRINGFIELD AVE	CHICAGO IL 60632	hispanic or latino	H L	m	No	No	No	Yes	3127999302
Alejandro Toledo	3790	Laborer	3720 W 61ST PL	CHICAGO IL 60629	hispanic or latino	H L	m	No	Yes	No	No	7737102273
Antonio Zepeda	8664	Laborer	905 WESTMINSTER RD	JOLIET IL 60435	hispanic or latino	H L	m	No	Yes	No	No	7737427569
Mark AForsberg	8214	Bricklayer	512 CLARK ST UNIT 2	ELGIN IL 60123	white	N H L	m	No	Yes	No	No	6303382627
Roberto Ortiz	7640	Bricklayer	2007 TUSCANY LN	ROMEOVILLE IL 60446	hispanic or latino	H L	m	No	No	No	Yes	7086760381
Jeremy TDvorak	6308	Bricklayer	1584 LAKE HOLIDAY DR	SANDWICH IL 60548	white	N H L	m	No	No	Yes	No	7087102220
Joseph SKies Jr	8523	Bricklayer	558 N PARK AVE	AURORA IL 60506	white	N H L	m	No	Yes	No	No	6308035549
Michael WPignato	3277	Bricklayer	14962 W CEDAR GLEN DR	HOMER GLEN IL 60491	white	N H L	m	No	Yes	No	No	7082431597
Javier Miranda	2426	Bricklayer	8240 W WINTERGREEN DR	FRANKFORD IL 60423	hispanic or latino	H L	m	No	Yes	No	No	7084687310
Robert AGonzalez	8224	Bricklayer	4050 W 58TH ST	CHICAGO IL 60629	hispanic or latino	H L	m	No	Yes	No	No	7734946540
Guillermo Ponce	3500	Bricklayer	2085 SAPPHIRE LN	AURORA IL 60506	hispanic or latino	H L	m	No	Yes	No	No	6307429850
Jose JCornejo	9308	Bricklayer	5254 S FRANCISCO AVE	CHICAGO IL 60632	hispanic or latino	H L	m	No	Yes	No	No	7732202787
Alejandro Buenrostro	3578	Laborer	8152 N CUMBERLAND AVE	NILES IL 60714	hispanic or latino	H L	m	No	Yes	No	No	7733202107
Enrique Torres	1915	Laborer	587 PERSHING AVE APT C	GLEN ELLYN IL 60137	hispanic or latino	H L	m	No	Yes	No	No	6309302708

G-Gender

V-Veteran

J-Journeyman

F-Foreman

A-Apprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

Geographic Division

Class Type

Class Code

Work Classification

Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot Hrs	OT Hrs	Dub Tim	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Wor k
Enrique LOchoa	P	0.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	0.00		51.40	77.10	0.00	616.80	2039.32	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	

I, do hereby certify that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between 19.00 and 00.00 hours 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

Luis Rebecca ACervantes	P	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	0.00	0.00		51.40	0.00	0.00	411.20	1542.41	
	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	0.00	0.00	
	Pension	19.80											Training	0.91				
													Hourly Other Ins		15Ad dOT		20AddO T	

Flavio Tafoya Lara Jr	P	0.00	0.00	0.00	0.00	0.00	7.50	0.00	0.00	7.50	0.00		51.40	77.10	0.00	578.25	1280.95	
	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	
	Pension	19.80											Training	0.91				
													Hourly Other Ins		15Ad dOT		20AddO T	

Alejandro Toledo	P	8.00	8.00	8.00	0.00	0.00	0.00	0.00	24.00	0.00	0.00		51.40	0.00	0.00	1233.60	1404.23	
	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	
	Pension	19.80											Training	0.91				
													Hourly Other Ins		15Ad dOT		20AddO T	

Antonio Zepeda	P	0.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	0.00		51.40	77.10	0.00	616.80	1756.20	
	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	
	Pension	19.80											Training	0.91				
													Hourly Other Ins		15Ad dOT		20AddO T	

Mark AForsberg	P	0.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	0.00		53.06	79.59	0.00	636.72	1689.14	
	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	
	Pension	26.26											Training	1.57				
													Hourly Other Ins		15Ad dOT		20AddO T	

Roberto Ortiz	P	0.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	0.00	42.45	63.67	0.00	509.40	1408.23	
	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	
Pension		26.26	Health		12.95	Vacation		0.00	Training		1.57	Hourly Other Ins		15Ad dOT	20AddOT		

Jeremy TDvorak	P	8.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	8.00	0.00	58.37	87.55	0.00	3035.24	1770.92	
	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	
Pension		26.26	Health		12.95	Vacation		0.00	Training		1.57	Hourly Other Ins		15Ad dOT	20AddOT		

Joseph SKies Jr	P	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00	53.06	0.00	0.00	848.96	1115.12	
	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	
Pension		26.26	Health		12.95	Vacation		0.00	Training		1.57	Hourly Other Ins		15Ad dOT	20AddOT		

Michael WPignat o	P	8.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	8.00	0.00	53.06	79.59	0.00	2759.12	2400.68	
	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	0.00	0.00	
Pension		26.26	Health		12.95	Vacation		0.00	Training		1.57	Hourly Other Ins		15Ad dOT	20AddOT		

Javier Miranda	P	8.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	8.00	0.00	53.06	79.59	0.00	2759.12	1979.63	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension		26.26	Health		12.95	Vacation		0.00	Training		1.57	Hourly Other Ins		15Ad dOT	20AddOT		

Robert AGonzalez	P	0.00	0.00	0.00	0.00	8.00	8.00	0.00	8.00	8.00	0.00	53.06	79.59	0.00	1061.20	740.23	
	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	
Pension		26.26	Health		12.95	Vacation		0.00	Training		1.57	Hourly Other Ins		15Ad dOT	20AddOT		

Guillermo Ponce	P	0.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	0.00	53.06	79.59	0.00	636.72	1925.06	
	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	

Pension 26.26 Health 12.95 Vacation 0.00 Training 1.57
 Hourly Other Ins 15AddOT 20AddOT

Jose JCornejo	P	0.00	8.00	8.00	8.00	8.00	8.00	0.00	32.00	8.00	0.00	53.06	79.59	0.00	2334.64	1692.92	
	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	

Pension 26.26 Health 12.95 Vacation 0.00 Training 1.57
 Hourly Other Ins 15AddOT 20AddOT

Alejandro Buenrostr	P	8.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	8.00	0.00	51.40	77.10	0.00	2672.80	1973.03	
	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	0.00	0.00	

Pension 19.80 Health 16.23 Vacation 0.00 Training 0.91
 Hourly Other Ins 15AddOT 20AddOT

Enrique Torres	P	0.00	8.00	8.00	8.00	8.00	8.00	0.00	32.00	8.00	0.00	51.40	77.10	0.00	2261.60	1555.55	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Pension 19.80 Health 16.23 Vacation 0.00 Training 0.91
 Hourly Other Ins 15AddOT 20AddOT



Case #: 25-CTP-167819

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

6/2/2025 to 6/8/2025

Contractor Number Or FEIN

36-4058295

Project Number or Name

Crete Monee High School Concession Stand

Agency

Not a State Agency

Project Location

1515 W EXCHANGE ST
CRETE IL 60417

State Capital Funds

No

Contractor and/or Subcontractor

Company Name

Warren F. Thomas Plumbing Co.

Contact Name

Tina Coash

Primary Email

tina@warrenthomasplbg.com

Primary Phone

6304350636

Contractor Location

475 QUADRANGLE DR STE A
BOLINGBROOK IL 60440

Secondary Email

SarahM@bearcc.com

Secondary Phone

Public Body Information

Public Body Name

Crete-Monee School District 201-U

Contact Name**Public Body Address**

690 W EXCHANGE ST
CRETE IL 60417

Primary Phone**Secondary Phone**

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
Markus Mallett	2252	Foreman	326 E 56TH ST	CHICAGO IL 60637	Black or African American	N H L	M	No	No	Yes	No	6308781374
Willam Buter	5167	Journeyman	10525 S BELL AVE	CHICAGO IL 60643	White	N H L	M	No	Yes	No	No	7736125758
Nicholas Martz	3678	Journeyman	2228 DALEWOOD PKWY	WOODRIDGE IL 60517	White	N H L	M	No	Yes	No	No	7732943426
		G-Gender			V-Veteran			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	Dbt Tim Wage	Gross	Net	No Work
Markus Mallett	P	8.00	8.00	0.00	8.00	8.00	0.00	0.00	32.00	0.00		65.15	0.00		2671.15	1685.17	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	
	Pension	17.94		Health		19.10		Vacation		0.00		Training		2.28			
Willam Buter	P	8.00	8.00	0.00	8.00	8.00	0.00	0.00	32.00	0.00		60.50	0.00		2420.00	1453.32	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	
	Pension	17.94		Health		19.10		Vacation		0.00		Training		2.28			
Nicholas Martz	P	8.00	8.00	0.00	8.00	8.00	0.00	0.00	32.00	0.00		60.50	0.00		2420.00	1510.16	
	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	
	Pension	17.94		Health		19.10		Vacation		0.00		Training		2.28			

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
Jun 11, 2025



Case #: 25-CTP-179483

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

6/9/2025 to 6/15/2025

Contractor Number Or FEIN

36-4058295

Project Number or Name

Crete Monee High School Concession Stand

Agency

Not a State Agency

Project Location

1515 W EXCHANGE ST

CRETE IL 60417

State Capital Funds

No

Contractor and/or Subcontractor

Company Name

Warren F. Thomas Plumbing Co.

Contact Name

Tina Coash

Primary Email

tina@warrenthomasplbg.com

Primary Phone

6304350636

Contractor Location

475 QUADRANGLE DR STE A

BOLINGBROOK IL 60440

Secondary Email

SarahM@bearcc.com

Secondary Phone

Public Body Information

Public Body Name

Crete-Monee School District 201-U

Contact Name**Public Body Address**

690 W EXCHANGE ST

CRETE IL 60417

Primary Phone**Secondary Phone**

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
Robert Sieloff	9147	Foreman	2643 W 97TH PL	EVERGREEN PARK IL 60805	White	N H L	M	No	No	Yes	No	6306056899
Nicholas Martz	3678	Journeyman	2228 DALEWOOD PKWY	WOODRIDGE IL 60517	White	N H L	M	No	Yes	No	No	7732943426
Willam Buter	5167	Journeyman	10525 S BELL AVE	CHICAGO IL 60643	White	N H L	M	No	Yes	No	No	7736125758
Aaron Tichy	5278	Journeyman	1819 W THORNWOOD LN	MOUNT PROSPECT IL 60056	White	N H L	M	No	Yes	No	No	8135040605
		G-Gender			V-Veteran			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 Work
Robert Sieloff	P	0.00	8.00	8.00	8.00	8.00	0.00	0.00	32.00	0.00		65.15	0.00		2606.00	1773.23	
	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		19.10		Vacation		0.00	Training		2.28				
Nicholas Martz	P	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00		60.50	0.00		2420.00	1510.16	
	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	
	Pension	17.74		Health		19.10		Vacation		0.00	Training		2.28				
Willam Buter	P	8.00	8.00	8.00	8.00	0.00	0.00	0.00	32.00	0.00		60.50	0.00		2420.00	1453.32	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	
	Pension	17.74		Health		19.10		Vacation		0.00	Training		2.28				
Aaron Tichy	P	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00		60.50	0.00		2420.00	1578.27	
	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		19.10		Vacation		0.00	Training		2.28				

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

Jun 19, 2025



Case #: 25-CTP-198902

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

6/16/2025 to 6/22/2025

FEIN or Contractor Number

36-4058295

Project Number or Name

Crete Monee High School Concession Stand

Agency

Not a State Agency

6/16/2025 to 6/22/2025

FEIN or Contractor Number

36-4058295

Project Number or Name

Crete Monee High School Concession Stand

Agency

Not a State Agency

Project Location

1515 W EXCHANGE ST

CRETE IL 60417

State Capital Funds

No

1515 W EXCHANGE ST

CRETE IL 60417

State Capital Funds

No

Contractor and/or Subcontractor

Company Name

Warren F. Thomas Plumbing Co.

Contact Name

Tina Coash

Primary Email

tina@warrenthomasplbg.com

Warren F. Thomas Plumbing Co.

Contact Name

Tina Coash

Primary Email

tina@warrenthomasplbg.com

Primary Phone

6304350636

Contractor Location

475 QUADRANGLE DR STE A

BOLINGBROOK IL 60440

Secondary Email

SarahM@bearcc.com

475 QUADRANGLE DR STE A

BOLINGBROOK IL 60440

Secondary Email

SarahM@bearcc.com

Secondary Phone

Public Body Information

Public Body Name

Crete-Monee School District 201-U

Contact Name

Public Body Address

690 W EXCHANGE ST

CRETE IL 60417

Primary Phone

Crete-Monee School District 201-U

Contact Name

Secondary Phone

690 W EXCHANGE ST

CRETE IL 60417

Primary Phone

Secondary Phone

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
Robert Sieloff	9147	Foreman		EVERGREEN PARK IL 60805	White	N H L	M	No	No	Yes	No	6306056899
Willam Buter	5167	Journeyman		CHICAGO IL 60643	White	N H L	M	No	Yes	No	No	7736125758
Nicholas Martz	3678	Journeyman		WOODRIDGE IL 60517	White	N H L	M	No	Yes	No	No	7732943426
Aaron Tichy	5278	Journeyman		MOUNT PROSPECT IL 60056	White	N H L	M	No	Yes	No	No	8135040605
		G-Gender			V-Veteran			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	Dbl Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
Robert Sieloff	P	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00		65.15	0.00		2606.00	1773.23	
	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	17.94		Health		19.10		Vacation		0.00		Training		2.28			
	Hourly Other Ins	0.00		15AddOT		0.00		20AddOT		0.00							
Willam Buter	P	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	0.00		60.50	0.00		2420.00	1453.32	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	
	Pension	17.94		Health		19.10		Vacation		0.00		Training		2.28			
	Hourly Other Ins	0.00		15AddOT		0.00		20AddOT		0.00							
Nicholas Martz	P	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00		60.50	0.00		2420.00	1510.16	
	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	
	Pension	17.94		Health		19.10		Vacation		0.00		Training		2.28			
	Hourly Other Ins	0.00		15AddOT		0.00		20AddOT		0.00							
Aaron Tichy	P	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00		60.50	0.00		2420.00	1578.27	
	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	17.94		Health		19.10		Vacation		0.00		Training		2.28			
	Hourly Other Ins	0.00		15AddOT		0.00		20AddOT		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

Tina Coash

Jul 03, 2025



Case #: 25-CTP-198933

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

6/23/2025 to 6/29/2025

FEIN or Contractor Number

36-4058295

Project Number or Name

Crete Monee High School Concession Stand

Agency

Not a State Agency

Project Location

1515 W EXCHANGE ST

CRETE IL 60417

State Capital Funds

No

Contractor and/or Subcontractor

Company Name

Warren F. Thomas Plumbing Co.

Contact Name

Tina Coash

Primary Email

tina@warrenthomasplbg.com

Primary Phone

6304350636

Contractor Location

475 QUADRANGLE DR STE A

BOLINGBROOK IL 60440

Secondary Email

SarahM@bearcc.com

Secondary Phone

Public Body Information

Public Body Name

Crete-Monee School District 201-U

Contact Name**Public Body Address**

690 W EXCHANGE ST

CRETE IL 60417

Primary Phone**Secondary Phone**

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
Robert Sieloff	9147	Foreman		EVERGREEN PARK IL 60805	White	N H L	M	No	No	Yes	No	6306056899
Nicholas Martz	3678	Journeyman		WOODRIDGE IL 60517	White	N H L	M	No	Yes	No	No	7732943426
Aaron Tichy	5278	Journeyman		MOUNT PROSPECT IL 60056	White	N H L	M	No	Yes	No	No	8135040605
William Buter	5167	Journeyman		CHICAGO IL 60643	White	N H L	M	No	Yes	No	No	7736125758
Kevin Moroney	6526	Foreman		EVERGREEN PARK IL 60805	White	N H L	M	No	No	Yes	No	7087073010
		G-Gender			V-Veteran			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	Dbl Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
Robert Sieloff	P	8.00	8.00	0.00	8.00	8.00	0.00	0.00	32.00	0.00		65.15	0.00		2606.00	1773.24	
	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	17.94		Health		19.10		Vacation		0.00		Training		2.28			
	Hourly Other Ins	0.00		15AddOT		0.00		20AddOT		0.00							
Nicholas Martz	P	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00		60.50	0.00		2420.00	1510.16	
	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	
	Pension	17.94		Health		19.10		Vacation		0.00		Training		2.28			
	Hourly Other Ins	0.00		15AddOT		0.00		20AddOT		0.00							
Aaron Tichy	P	8.00	8.00	8.00	8.00	0.00	0.00	0.00	32.00	0.00		60.50	0.00		1936.00	1297.18	
	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	
	Pension	17.94		Health		19.10		Vacation		0.00		Training		2.28			
	Hourly Other Ins	0.00		15AddOT		0.00		20AddOT		0.00							
William Buter	P	0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00	0.00		60.50	0.00		2420.00	1453.32	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	

Pension	17.94	Health	19.10	Vacation	0.00	Training	2.28
Hourly Other Ins	0.00	15AddOT	0.00	20AddOT	0.00		

Kevin Moroney	P	8.00	0.00	8.00	0.00	0.00	0.00	0.00	16.00	0.00		64.15	0.00		2566.00	1599.79	
	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	17.94		Health	19.10		Vacation	0.00		Training	2.28						
	Hourly Other Ins	0.00		15AddOT	0.00		20AddOT	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

Tina Coash
Jul 03, 2025