

**RESOLUTION AUTHORIZING THE EXECUTION OF  
PAY REQUEST #2 FOR THE 2020 CIRCLE AVENUE SEWER SEPARATION  
IMPROVEMENTS PROJECT TO SWALLOW CONSTRUCTION CORP.**

WHEREAS, the Village of Forest Park, Cook County, Illinois ("Village"), awarded the contract for the 2020 Circle Avenue Sewer Separation Improvements Project ("Project") to Swallow Construction Corp. ("Contractor"); and

WHEREAS, Contractor has submitted its Pay Request #2 for completed work to date under the Project, a copy of which is attached hereto As Exhibit A and made a part hereof; and

WHEREAS, the Pay Request #2 has been reviewed by the Village Engineer, who has determined that Contractor is entitled to compensation for certain services performed under the Project, pursuant to the Pay Request #2; and

WHEREAS, the Village will be obligated to make a payment on Pay Request #2 to Contractor in the amount of Seven Hundred Ninety-Three Thousand Three Hundred Fifty-One and 57/100 Dollars (\$793,351.57); and

WHEREAS, it is necessary that the Mayor and Council of the Village approve Pay Request #2 to Contractor under the contract for the Project.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Village of Forest Park, Cook County, Illinois, as follows:

Section 1. The Council of the Village hereby approves Pay Request #2 to Contractor in the amount of Seven Hundred Ninety-Three Thousand Three Hundred Fifty-One and 57/100 Dollars (\$793,351.57) under the contract for the Project with Contractor.

Section 2. The Village Clerk is directed to attest to the Mayor's signature on any and all documents, as necessary.

Section 3. This Resolution shall be in full force and effect upon its passage and adoption in accordance with law.

ADOPTED by the Council of the Village of Forest Park, Cook County, Illinois this 13<sup>th</sup> day of October, 2020.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

APPROVED by me this 13<sup>th</sup> day of October, 2020.

\_\_\_\_\_  
Rory E. Hoskins, Mayor

ATTESTED and filed in my office,  
and published in pamphlet form  
this \_\_\_\_\_ day of October, 2020.

\_\_\_\_\_  
Vanessa Moritz, Clerk

**EXHIBIT A**

**SWALLOW CONSTRUCTION CORP.  
PAY REQUEST #2**



**CHRISTOPHER B. BURKE ENGINEERING, LTD.**  
9575 W Higgins Road, Suite 600 Rosemont, Illinois 60018-4920 Tel (847) 823-0500 Fax (847) 823-0520

September 22, 2020

Village of Forest Park  
Department of Public Works  
7343 W. 15th Street  
Forest Park, IL 60130

Attention: John Doss  
Director of Public Works

Subject: Circle Avenue Sewer Separation Improvements  
Pay Request #2  
(CBBEL Project No. R000023.C0088)

Dear Mr. Doss:

Christopher B. Burke Engineering, Ltd. (CBBEL) has reviewed Pay Request #2 submitted by Swallow Construction Corp. in the amount of \$793,351.57 for the work completed so far. The payment will be:

1.	Contract Amount	\$	3,550,474.10
2.	Work Completed to Date	\$	1,488,242.75
3.	Less Previous Payments	\$	546,066.90
4.	Less Retainage (10%)	\$	<u>148,824.28</u>
5.	Amount Due	\$	<u>793,351.57</u>

We recommend payment in the amount of \$793,351.57 to Swallow Construction Corp.

Please find enclosed the invoice, partial waivers of lien and certified payrolls. If you have any questions or concerns, please contact me at (224) 275-0030.

Sincerely,

Brad S. Bahn  
Construction Engineer

**WAIVER OF LIEN TO DATE**

STATE OF ILLINOIS

Est. No. 2

Gty # \_\_\_\_\_

SS

COUNTY OF COOK

Loan # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by the Village of Forest Park, IL to furnish Improvements for the premises known as Circle Avenue Sewer Separation Project, of which the Village of Forest Park, IL is the owner.

THE undersigned, for and in consideration of Seven Hundred Ninety-Three Thousand, Three Hundred and Fifty-One Dollars, and 57/100 cents (\$793,351.57) and other good and valuable considerations, the receipt whereof is hereby acknowledged, do (es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery furnished to this date by the undersigned for the above-described premises.

Given under my hand and seal this 4<sup>th</sup> Day of September, 2020

Signature and Seal:

*Anthony Rendina*

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS

SS

COUNTY OF DUPAGE

TO WHOM IT MAY CONCERN:

THE undersigned, Anthony Rendina, being duly sworn, deposes and says that he is President of the SWALLOW CONSTRUCTION CORPORATION, INC., the Contractor for the Circle Avenue Sewer Separation Project, work located on Circle Avenue, from Roosevelt Road south to 16<sup>th</sup> Street and 15<sup>th</sup> Street from Circle Avenue west to Hannah Avenue and various other locations throughout the Village of Forest Park, IL, and is owned by the Village of Forest Park, IL. That the total amount of the contract including extras is \$3,550,474.10 and he has received payment of \$546,066.90 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	AMOUNT THIS PAYMENT	AMOUNT DUE
Swallow Construction Corporation	Labor & Materials	\$2,088,117.01	\$412,547.35	\$556,637.77	\$1,118,931.89
AGT Global Logistics	Hauling	\$200,000.00	\$21,501.27	\$53,816.11	\$124,682.62
Advanced Video Solutions	Videos	\$820.00	\$820.00	\$0.00	\$0.00
Highway Safety	TC&P	\$9,700.00	\$5,820.00	\$970.00	\$2,910.00
Innovative Underground	CIPP	\$51,165.00	\$0.00	\$0.00	\$51,165.00
Jacobs Surveying & Engineering	Layout	\$8,000.00	\$5,000.00	\$1,000.00	\$2,000.00
JG Demo	Concrete Patches	\$577,990.60	\$0.00	\$0.00	\$577,990.60
Lafarge Aggregates	Stone & Dump	\$50,000.00	\$10,171.88	\$15,274.71	\$24,553.41
Lindahl Bros Inc.	HMA	\$206,373.05	\$0.00	\$0.00	\$206,373.05
Mid-American Water	Pip	\$215,155.84	\$73,093.09	\$108,950.81	\$33,111.94
Welch Bros.	Structures	\$143,152.60	\$17,113.31	\$56,702.17	\$69,337.12
		\$3,550,474.10	\$546,066.90	\$793,351.57	2,211,055.63

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.

Signed this 9<sup>th</sup> Day of September, 2020

Signature:

*Anthony Rendina*  
ANTHONY RENDINA, PRESIDENT



Subscribed and sworn to before me this 9<sup>th</sup> Day of September, 2020

*Jordan J. Chiswick*  
Notary Public

**WAIVER OF LIEN TO DATE**

STATE OF ILLINOIS

SS

COUNTY OF  
COOK

Gty # \_\_\_\_\_

Loan # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by the Swallow Construction Corporation, IL to furnish Improvements for the premises known as Circle Avenue Sewer Separation Project, of which the Village of Forest Park, IL is the owner.

THE undersigned, for and in consideration of Twenty-One Thousand, and Five Hundred and One Dollars, and 27/100 cents (\$21,501.27) and other good and valuable considerations, the receipt whereof is hereby acknowledged, do (es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery furnished to this date by the undersigned for the above-described premises.

Given under my hand and seal this 31<sup>st</sup> Day of July, 2020

Signature and Seal: Angela Eliacostas

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS

SS

COUNTY  
OF DUPAGE

TO WHOM IT MAY CONCERN:

THE undersigned, Angela Eliacostas, being duly sworn, deposes and says that she is President of the AGT GLOBAL LOGISTICS, the Contractor for the Circle Avenue Sewer Separation Project, work located on Circle Avenue, from Roosevelt Road south to 16<sup>th</sup> Street and 15<sup>th</sup> Street from Circle Avenue west to Hannah Avenue and various other locations throughout the Village of Forest Park, IL, and is owned by the Village of Forest Park, IL. That the total amount of the contract including extras is \$200,000.00 and he has received payment of \$21,501.27 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	AMOUNT THIS PAYMENT	AMOUNT DUE
AGT Global Logistics	Hauling	\$200,000.00	\$21,501.27	\$53,816.11	\$124,682.62
		\$200,000	\$21,501.27	\$53,816.11	\$124,682.62

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 that above stated.

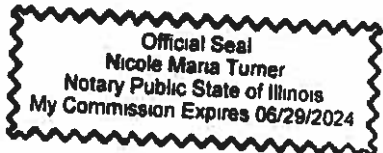
Signed this 27<sup>rd</sup> Day of August, 2020

Signature: Angela Eliacostas

ANGELA ELIACOSTAS, PRESIDENT

Subscribed and sworn to before me this 27<sup>rd</sup> Day of August, 2020

Nicole Maria Turner  
Notary Public



**WAIVER OF LIEN AND RELEASE OF CLAIM FOR PAYMENT TO DATE**

STATE OF ILLINOIS  
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Swallow Construction Corporation ("Contractor"),  
to furnish and install traffic control & protection  
for the premises known as Circle Ave Sewer Separation Project Job# 2005  
of which Village of Forest Park is the owner ("Owner").

THE undersigned, for and in consideration of Nine hundred seventy dlls and 00/100  
\$970.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) for its heirs, executors, and administrators,  
hereby waive and release the Contractor, the Contractor's surety, the Owner, and each of their parents, subsidiaries, affiliates, members, past and present officers, directors,  
heirs, and administrators, from any claim for payment including claims under the Illinois Public Construction Bond Act or otherwise, and in addition all lien,  
or claim of, 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 improvements  
thereon, and on the material relating to Mechanics' Liens or Public Construction Bond Act, with respect to and on said above-described premises, and the improvements thereon,  
and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor  
services, material, fixtures, apparatus or machinery heretofore furnished or which may be furnished at any time hereafter by the undersigned for the above-described premises.  
due or to become due from the Owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished or which may be furnished  
at any time hereafter by the undersigned for the above-described premises.

Given under my hand and seal this  
9th day of September, 2020

Signature and Seal:

NOTE: All waivers and releases must be for the full amount paid. If waiver and release is for a corporation, corporate name should be used, corporate seal affixed and title of officer  
signing waiver and release should be set forth: if waiver and release is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

STATE OF ILLINOIS  
COUNTY OF COOK

**CONTRACTOR'S AFFIDAVIT**

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that (s)he is Alison J. Freeburg-Mroz  
the President of the Highway Safety Corporation  
who is the contractor for the traffic control & protection work on the  
building located at Circle Ave Sewer Separation Project Job# 2005  
owned by Village of Forest Park

That the total amount of the contract including extras is: \$9,700.00 on which he has received payment of  
\$5,820.00 prior to this payment. That all waivers and releases 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 or releases. 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 subcontracts for specific portions of said work or for  
material entering into the construction thereof and the amount due or to become due each, and that the items mentioned include all labor  
and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Highway Safety Corp	traffic control	\$9,700.00	\$5,820.00	\$970.00	\$2,910.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$9,700.00	\$5,820.00	\$970.00	\$2,910.00

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

Signed this 9th day of September 2020

Signature:

Subscribed and sworn to before me this 9th day of September 2020



Notary:



STATE OF ILLINOIS

COUNTY OF COOK

WAIVER OF LIEN TO DATE

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Swallow Construction Corporation to furnish Survey Services for the premises known as Circle Avenue Sewer Separation Improvements, Forest Park of which Village of Forest Park is the owner.

THE undersigned, for and in consideration of One Thousand and no/100 (\$1000.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE 9/9/2020 COMPANY NAME Jacobs Surveying & Engineering, Inc ADDRESS 2035 Kennedy Dr, McHenry, IL 60050

SIGNATURE AND TITLE Jonathan Jacobs, OWNER

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Jonathan Jacobs BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Owner OF (COMPANY NAME) Jacobs Surveying & Engineering, Inc WHO IS THE CONTRACTOR FURNISHING Survey Services WORK ON THE BUILDING LOCATED AT Circle Avenue Sewer Separation Improvements, Forest Park OWNED BY Village of Forest Park

That the total amount of the contract including extras\* is \$8000.00 on which he or she has received payment of \$5000.00 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 and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Jacobs Surveying & Engineering, Inc 2035 Kennedy Dr, McHenry, IL 60050	Survey Services	\$8000.00	\$5000.00	\$1000.00	\$2000.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$8000.00	\$5000.00	\$1000.00	\$2000.00

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

DATE 9/9/2020 SIGNATURE: Jonathan Jacobs

SUBSCRIBED AND SWORN TO BEFORE ME THIS \_\_\_\_\_ DAY OF \_\_\_\_\_

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

\_\_\_\_\_  
NOTARY PUBLIC



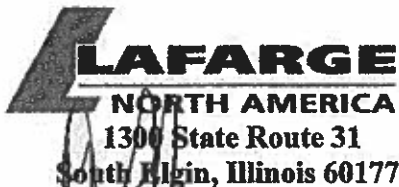
**PARTIAL WAIVER OF LIEN**

STATE OF ILLINOIS  
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Swallow Construction Corporation to furnish **STONE & DUMP** for the premises known as Circle Avenue Sewer Separation Project; located on Circle Avenue from Roosevelt Road to South to 16<sup>th</sup> Street; 15<sup>th</sup> Street from Circle Avenue West to Hannah Avenue and various other intersections in Village of Forest Park, located in Cook County, IL and is owned by the Village of Forest Park, IL.

THE undersigned, for and in consideration of **Fifteen Thousand; Two Hundred Seventy-Four Dollars and 71/100 Cents (\$50,274.71)** and other good and valuable considerations, the receipt whereof is to be acknowledged, will waive and release any and all lien or claim of, 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 improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at an time hereafter, by the undersigned for the above-described premises, **INCLUDING EXTRAS.\***



DATE: July 30, 2020

SIGNATURE AND TITLE: [Signature] Gary Hofmann/Authorized Agent

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

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS  
COUNTY OF DUPAGE

TO WHOM IT MAY CONCERN:

THE Gary Hofmann BEING DULY SWORN, DEPOSES AND SAYS THAT HE IS THE Authorized Agent of LAFARGE WHO IS THE CONTRACTOR FURNISHING STONE & DUMP WORK ON job: Circle Avenue Sewer Separation Project; located on Circle Avenue from Roosevelt Road South to 16<sup>th</sup> Street; 15<sup>th</sup> Street from Circle Avenue West to Hannah Avenue and various other intersections in Village of Forest Park, located in Cook County, IL and is owned by the Village of Forest Park, IL.

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 and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Lafarge North America	STONE	\$50,000.00	\$10,171.88	\$15,274.71	\$24,553.41
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$50,000.00	\$10,171.88	\$15,274.71	\$24,553.41

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.

DATED August 28, 2020

SIGNATURE: [Signature]  
Gary Hofmann/Authorized Agent

SUBSCRIBED AND SWORN TO BEFORE ME THIS 28th DAY OF August, 2020

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



**WAIVER OF LIEN - PARTIAL (LIMITED TO AMOUNT OF PAYMENT)**

STATE OF Illinois

SS.

Kane County

September 10th, 2020

**TO WHOM IT MAY CONCERN:**

Whereas, we the undersigned Mid American Water, Inc.  
have been employed by Swallow Construction Corporation Sewer & Water  
to furnish Water and Sewer Related Material  
For the building known as Number Various Intersections Street,  
City of Forest Park Situated on Lot  
**PROJECT: Circle Avenue Sewer Separation Improvements**  
**OWNER: Village of Forest Park**  
In Section , Township , Range  
County of Cook , State of Illinois

Now, Therefore, Know Ye, That we the undersigned, for and in consideration  
of the sum of \$108,950.81 dollars paid simultaneously herewith, the receipt  
whereof is hereby acknowledged by the undersigned does hereby waive and release to the  
extent only of the aforesaid amount, lien rights to or claim of lien with respect to and on said  
above described premise, and the improvements thereon, and on the monies or other  
considerations due or to become due from owner, by virtue of said contract, on account of  
labor, services, materials, fixtures, apparatus or machinery furnished by the undersigned to  
or for the above-described premises, but only to the extent of the payment aforesaid.

Given Under my hand - and - seal this 10th  
day of September 2020

Mid American Water, Inc.

Seal

*Deek Deek*

SIGNATURE

Seal

Subscribed and sworn to before me this 10th day of September, 2020

*Rebecca L. Theurer*

NOTARY PUBLIC



WAIVER OF LIEN TO DATE

STATE OF ILLINOIS )
COUNTY OF KANE )

To Whom It May Concern:

WHEREAS the undersigned has been employed by Swallow Construction Corporation
490 Topsoil Drive, West Chicago, Illinois 60185-4829 to furnish

Precast Concrete Structures, Pipe and Miscellaneous Construction Materials

for the premises known as Circle Avenue Sewer Separation Improvements 2005

located at Circle Avenue, 15th Street and various other intersections in forest Park, Cook County, Illinois

of which Village of Forest Park is the Owner.

The undersigned, for and in consideration of Fifty-Six Thousand Seven Hundred Two and 17/100ths

\$56,702.17 Dollars, and other good and valuable considerations, the receipt whereof is hereby
acknowledged, does hereby waive and release any and all lien or claim of, 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 improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on
the moneys, funds or other considerations due to date 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\*

\*Extras include but are not limited to Change Orders, both oral and written, to the Contract.

DATE: August 21, 2020

COMPANY NAME: Welch Bros., Inc.

STREET ADDRESS: 1050 St. Charles St., P. O. Box 749

City, State: Elgin, Illinois 60121-0749



SIGNATURE:

Handwritten signature of Gregory O. Parker with text 'MUST BE SIGNED BY AN OFFICER OF THE COMPANY'

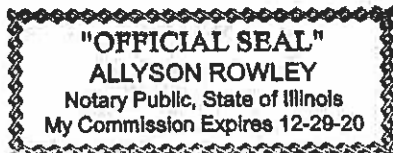
PRINT NAME & TITLE:

Gregory O. Parker, Vice-President

ATTEST:

Subscribed and sworn to before me this 21st day of August, 2020

CTI Supplier Format



Handwritten signature of Allyson Rowley with text 'NOTARY PUBLIC'

**CERTIFIED PAYROLL REPORT**

SWALLOW CONSTRUCTION CORP.  
4250 LACEY ROAD  
DOWNS GROVE, IL 60515

JOB: Circle Ave Sewer Separation (2005)

Forest Park, IL

PAY DATE: 08/07/20  
WEEK ENDING: 08/02/20  
WEEK #: 4

LICENSE #:

EMPLOYEE: Feltz, William

EMPLOYEE #: 036  
SOCIAL SECURITY #: xxx-xx-  
EXEMPTIONS: 0  
SEX: M  
RACE: White

CRAFT	HRS	07/27/20	07/28/20	07/29/20	07/30/20	07/31/20	08/01/20	08/02/20	TOTAL	RATE	AMOUNT
CII Highlift Operator	REG	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	52.75	2110.00
	1.5	0.50	0.00	1.00	0.50	1.00	0.00	0.00	3.00	78.12	234.38
	2.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	FRING								43.00	42.18	1813.76
FIT: 581.26		SIT: 146.98		04VACATION: 102.00		CHECK # -		WAGES THIS JOB:		2344.38	
SOC SEC: 184.10		OTH ST TX: 0.00		04WORK 89.07		115825		TOTAL GROSS:		2969.38	
MEDICARE: 43.06		TOTAL DEDUCTIONS: 1146.47									
										TOTAL NET PAY: 1822.91	

EMPLOYEE: Feltz, Phillip

EMPLOYEE #: 172  
SOCIAL SECURITY #: xxx-xx-  
EXEMPTIONS: 3  
SEX: M  
RACE: White

CRAFT	HRS	07/27/20	07/28/20	07/29/20	07/30/20	07/31/20	08/01/20	08/02/20	TOTAL	RATE	AMOUNT
CI Backhoe Operator	REG	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	74.92	2996.80
	1.5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	2.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	FRING								40.00	42.18	1687.20
FIT: 609.88		SIT: 158.38		PAC DUES: 2.15		04WORK 99.92		CHECK # -		WAGES THIS JOB: 2996.80	
SOC SEC: 206.52		OTH ST TX: 0.00		04VACATION: 86.00		115824		TOTAL GROSS:		3330.94	
MEDICARE: 48.30		TOTAL DEDUCTIONS: 1211.15									
										TOTAL NET PAY: 2119.79	

EMPLOYEE: Stilin, Todd

EMPLOYEE #: 366  
SOCIAL SECURITY #: xxx-xx-  
EXEMPTIONS: 1  
SEX: M  
RACE: White

CRAFT	HRS	07/27/20	07/28/20	07/29/20	07/30/20	07/31/20	08/01/20	08/02/20	TOTAL	RATE	AMOUNT
Truck Driver CL 3	REG	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	39.62	316.96
	1.5	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	59.43	59.43
	2.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	FRING								9.00	22.72	204.48
FIT: 338.93		SIT: 98.84				CHECK # -		WAGES THIS JOB:		376.39	
SOC SEC: 126.51		OTH ST TX: 0.00				115834		TOTAL GROSS:		2040.44	
MEDICARE: 29.59		TOTAL DEDUCTIONS: 593.87									
										TOTAL NET PAY: 1446.57	

EMPLOYEE: Wreglesworth, James

EMPLOYEE #: 384  
SOCIAL SECURITY #: xxx-xx-  
EXEMPTIONS: 5  
SEX: M  
RACE: White

**CERTIFIED PAYROLL REPORT**

SWALLOW CONSTRUCTION CORP.  
4250 LACEY ROAD  
DOWNERS GROVE, IL 60515

JOB: Circle Ave Sewer Separation (2005)

Forest Park, IL

PAY DATE: 08/07/20  
WEEK ENDING: 08/02/20  
WEEK #: 4

LICENSE #:

CRAFT	HRS	07/27/20	07/28/20	07/29/20	07/30/20	07/31/20	08/01/20	08/02/20	TOTAL	RATE	AMOUNT
Foreman	REG	4.00	4.00	4.00	4.00	4.00	0.00	0.00	20.00	60.10	1202.00
	1.5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	2.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	FRING								20.00	31.53	630.60
FIT:	227.76	SIT:	108.17	01WORK	90.20	CHECK # -		WAGES THIS JOB:		1202.00	
SOC SEC:	149.05	OTH ST TX:	0.00			115836		TOTAL GROSS:		2404.00	
MEDICARE:	34.86							TOTAL DEDUCTIONS:		610.04	
								TOTAL NET PAY:		1793.96	

EMPLOYEE: Pensado, Jose  
 [REDACTED] EMPLOYEE #: 389 EXEMPTIONS: 0  
 SOCIAL SECURITY #: xxx-xx [REDACTED] SEX: M  
 RACE: Hispanic or Latino

CRAFT	HRS	07/27/20	07/28/20	07/29/20	07/30/20	07/31/20	08/01/20	08/02/20	TOTAL	RATE	AMOUNT
Laborer, Bottom Man	REG	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	49.75	1990.00
	1.5	0.50	0.00	1.00	0.50	1.00	0.00	0.00	3.00	74.62	223.88
	2.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	FRING								43.00	31.53	1355.84
FIT:	406.12	SIT:	139.14	01WORK	105.40	CHECK # -		WAGES THIS JOB:		2213.88	
SOC SEC:	174.27	OTH ST TX:	0.00			115828		TOTAL GROSS:		2810.88	
MEDICARE:	40.76							TOTAL DEDUCTIONS:		865.69	
								TOTAL NET PAY:		1945.19	

EMPLOYEE: Wreglesworth, Nick  
 [REDACTED] EMPLOYEE #: 405 EXEMPTIONS: 0  
 SOCIAL SECURITY #: xxx-xx [REDACTED] SEX: M  
 RACE: White

CRAFT	HRS	07/27/20	07/28/20	07/29/20	07/30/20	07/31/20	08/01/20	08/02/20	TOTAL	RATE	AMOUNT
Laborer, Topman	REG	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	44.40	1776.00
	1.5	0.50	0.00	1.00	0.50	1.00	0.00	0.00	3.00	66.60	199.80
	2.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	FRING								43.00	31.53	1355.84
FIT:	342.80	SIT:	97.80	01WORK	74.10	CHECK # -		WAGES THIS JOB:		1975.80	
SOC SEC:	122.50	OTH ST TX:	0.00			115837		TOTAL GROSS:		1975.80	
MEDICARE:	28.65							TOTAL DEDUCTIONS:		665.85	
								TOTAL NET PAY:		1309.95	

EMPLOYEE: Orozco, Juan  
 [REDACTED] EMPLOYEE #: 476 EXEMPTIONS: 2  
 SOCIAL SECURITY #: xxx-xx [REDACTED] SEX: M  
 RACE: White

CRAFT	HRS	07/27/20	07/28/20	07/29/20	07/30/20	07/31/20	08/01/20	08/02/20	TOTAL	RATE	AMOUNT
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**CERTIFIED PAYROLL REPORT**

SWALLOW CONSTRUCTION CORP.  
4250 LACEY ROAD  
DOWNERS GROVE, IL 60515

JOB: Circle Ave Sewer Separation (2005)  
  
Forest Park, IL

PAY DATE: 08/07/20  
WEEK ENDING: 08/02/20  
WEEK #: 4

LICENSE #:

<b>Laborer, Topman</b>	<b>REG</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>0.00</b>	<b>0.00</b>	<b>40.00</b>	<b>44.40</b>	<b>1776.00</b>
	<b>1.5</b>	<b>0.50</b>	<b>0.00</b>	<b>1.00</b>	<b>0.50</b>	<b>1.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3.00</b>	<b>66.60</b>	<b>199.80</b>
	<b>2.0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>FRING</b>								<b>43.00</b>	<b>31.53</b>	<b>1355.84</b>
<b>FIT:</b>	<b>96.04</b>	<b>SIT:</b>	<b>97.80</b>	<b>01WORK</b>	<b>74.10</b>	<b>CHECK #-</b>		<b>WAGES THIS JOB:</b>			<b>1975.80</b>
<b>SOC SEC:</b>	<b>122.50</b>	<b>OTH ST TX:</b>	<b>0.00</b>			<b>115827</b>		<b>TOTAL GROSS:</b>			<b>1975.80</b>
<b>MEDICARE:</b>	<b>28.65</b>							<b>TOTAL DEDUCTIONS:</b>			<b>419.09</b>
								<b>TOTAL NET PAY:</b>			<b>1556.71</b>

**JOB 2005 TOTALS:**

<b>HRS</b>	<u><b>07/27/20</b></u>	<u><b>07/28/20</b></u>	<u><b>07/29/20</b></u>	<u><b>07/30/20</b></u>	<u><b>07/31/20</b></u>	<u><b>08/01/20</b></u>	<u><b>08/02/20</b></u>	<u><b>TOTAL</b></u>	<u><b>RATE</b></u>	<u><b>AMOUNT</b></u>
<b>REG</b>	<b>52.00</b>	<b>44.00</b>	<b>44.00</b>	<b>44.00</b>	<b>44.00</b>	<b>0.00</b>	<b>0.00</b>	<b>228.00</b>	<b>53.36</b>	<b>12167.76</b>
<b>1.5</b>	<b>3.00</b>	<b>0.00</b>	<b>4.00</b>	<b>2.00</b>	<b>4.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13.00</b>	<b>70.56</b>	<b>917.29</b>
<b>2.0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>FRING</b>								<b>241.00</b>	<b>34.86</b>	<b>8403.58</b>
										<b>WAGES THIS JOB: 13085.05</b>

**\*\* STATEMENT OF COMPLIANCE \*\***

Date : August 06, 2020

I, Anthony Rendina, President

do hereby certify under penalty of perjury:

(1) That I pay or supervise the payment of the persons employed by SWALLOW CONSTRUCTION CORP. on the job Circle Ave Sewer Separation ; that during the payroll period commencing on the 27th day of July, 2020 and ending the 2nd day of August, 2020 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 SWALLOW CONSTRUCTION CORP. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3(29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948,63 Stat. 108,72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

**Federal Withholding Tax, F.I.C.A., State Withholding Tax,  
State Disability Insurance, Applicable Union Deductions**

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

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

(4) That:

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

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

(b) **WHERE FRINGE BENEFITS ARE PAID IN CASH**

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

(c) **EXCEPTIONS**

EXCEPTION (Craft):


EXPLANATION:

REMARKS:

NAME AND TITLE:

Anthony Rendina, President

SIGNATURE:



The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. See Section 1001 of Title 18 and Section 231 of Title 31 of the United States Code.

**CERTIFIED PAYROLL REPORT**

SWALLOW CONSTRUCTION CORP.  
490 TOPSOIL DRIVE  
WEST CHICAGO, IL 60185

JOB: Circle Ave Sewer Separation (2005)

Forest Park, IL

PAY DATE: 08/14/20  
WEEK ENDING: 08/09/20  
WEEK #: 5

LICENSE #:

EMPLOYEE: Feltz, William

EMPLOYEE #: 036  
SOCIAL SECURITY #: xxx-xx-  
EXEMPTIONS: 0  
SEX: M  
RACE: White

CRAFT	HRS	08/03/20	08/04/20	08/05/20	08/06/20	08/07/20	08/08/20	08/09/20	TOTAL	RATE	AMOUNT
CII Highlift Operator	REG	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	52.75	2110.00
		1.5	0.50	1.00	0.50	0.50	0.00	0.00	2.50	78.12	195.31
		2.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	FRING								42.50	42.18	1792.68
FIT: 421.88		SIT: 114.11		04VACATION: 85.00		CHECK # -		WAGES THIS JOB:		2305.31	
SOC SEC: 142.93		OTH ST TX: 0.00		04WORK 69.15		115842		TOTAL GROSS:		2305.31	
MEDICARE: 33.43		TOTAL DEDUCTIONS: 866.50									
										TOTAL NET PAY: 1438.81	

EMPLOYEE: Feltz, Phillip

EMPLOYEE #: 172  
SOCIAL SECURITY #: xxx-xx-  
EXEMPTIONS: 3  
SEX: M  
RACE: White

CRAFT	HRS	08/03/20	08/04/20	08/05/20	08/06/20	08/07/20	08/08/20	08/09/20	TOTAL	RATE	AMOUNT
CI Backhoe Operator	REG	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	74.92	2996.80
		1.5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		2.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	FRING								40.00	42.18	1687.20
FIT: 529.68		SIT: 141.84		PAC DUES: 2.00		04WORK 89.90		CHECK # -		WAGES THIS JOB: 2996.80	
SOC SEC: 185.80		OTH ST TX: 0.00		04VACATION: 80.00		115841		TOTAL GROSS:		2996.80	
MEDICARE: 43.45		TOTAL DEDUCTIONS: 1072.67									
										TOTAL NET PAY: 1924.13	

EMPLOYEE: Conenna, Tommaso

EMPLOYEE #: 344  
SOCIAL SECURITY #: xxx-xx-  
EXEMPTIONS: 1  
SEX: M  
RACE: White

CRAFT	HRS	08/03/20	08/04/20	08/05/20	08/06/20	08/07/20	08/08/20	08/09/20	TOTAL	RATE	AMOUNT
Truck Driver CL 3	REG	0.00	1.50	6.50	6.00	0.00	0.00	0.00	14.00	39.62	554.68
		1.5	0.00	0.50	0.00	0.00	0.00	0.00	0.50	59.43	29.72
		2.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	FRING								14.50	22.72	329.46
FIT: 180.72		SIT: 90.26				CHECK # -		WAGES THIS JOB:		584.40	
SOC SEC: 115.76		OTH ST TX: 0.00				115840		TOTAL GROSS:		1867.10	
MEDICARE: 27.07		TOTAL DEDUCTIONS: 413.81									
										TOTAL NET PAY: 1453.29	

EMPLOYEE: Stilin, Todd

EMPLOYEE #: 366  
SOCIAL SECURITY #: xxx-xx-  
EXEMPTIONS: 1  
SEX: M  
RACE: White



**CERTIFIED PAYROLL REPORT**

SWALLOW CONSTRUCTION CORP.  
490 TOPSOIL DRIVE  
WEST CHICAGO, IL 60185

JOB: Circle Ave Sewer Separation (2005)

Forest Park, IL

PAY DATE: 08/14/20  
WEEK ENDING: 08/09/20  
WEEK #: 5

LICENSE #:

CRAFT	HRS	08/03/20	08/04/20	08/05/20	08/06/20	08/07/20	08/08/20	08/09/20	TOTAL	RATE	AMOUNT
Truck Driver CL 3	REG	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	39.62	316.96
	1.5	0.00	0.00	1.50	0.00	0.00	0.00	0.00	1.50	59.43	89.15
	2.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	FRING								9.50	22.72	215.86
FIT:	279.61	SIT:	86.58	CHECK # -				WAGES THIS JOB:		406.11	
SOC SEC:	111.15	OTH ST TX:	0.00	115851				TOTAL GROSS:		1792.82	
MEDICARE:	26.00					TOTAL DEDUCTIONS:		TOTAL NET PAY:		503.34	1289.48

EMPLOYEE: Wreglesworth, James

EMPLOYEE #: 384  
SOCIAL SECURITY #: xxx-xx

EXEMPTIONS: 5  
SEX: M  
RACE: White

CRAFT	HRS	08/03/20	08/04/20	08/05/20	08/06/20	08/07/20	08/08/20	08/09/20	TOTAL	RATE	AMOUNT	
Foreman	REG	4.00	4.00	4.00	4.00	4.00	0.00	0.00	20.00	60.10	1202.00	
	1.5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	2.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	FRING								20.00	31.53	630.60	
FIT:	227.76	SIT:	108.17	01WORK		90.20	CHECK # -		WAGES THIS JOB:		1202.00	
SOC SEC:	149.05	OTH ST TX:	0.00	115853				TOTAL GROSS:		2404.00		
MEDICARE:	34.86					TOTAL DEDUCTIONS:		TOTAL NET PAY:		610.04		
										TOTAL NET PAY:		1793.96

EMPLOYEE: Pensado, Jose

EMPLOYEE #: 389  
SOCIAL SECURITY #: xxx-xx

EXEMPTIONS: 0  
SEX: M  
RACE: Hispanic or Latino

CRAFT	HRS	08/03/20	08/04/20	08/05/20	08/06/20	08/07/20	08/08/20	08/09/20	TOTAL	RATE	AMOUNT	
Laborer, Bottom Man	REG	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	49.75	1990.00	
	1.5	0.50	1.00	0.50	0.50	0.00	0.00	0.00	2.50	74.62	186.56	
	2.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	FRING								42.50	31.53	1340.10	
FIT:	266.57	SIT:	107.74	01WORK		81.61	CHECK # -		WAGES THIS JOB:		2176.56	
SOC SEC:	134.95	OTH ST TX:	0.00	115845				TOTAL GROSS:		2176.56		
MEDICARE:	31.56					TOTAL DEDUCTIONS:		TOTAL NET PAY:		622.43		
										TOTAL NET PAY:		1554.13

EMPLOYEE: Wreglesworth, Nick

EMPLOYEE #: 405  
SOCIAL SECURITY #: xxx-xx

EXEMPTIONS: 0  
SEX: M  
RACE: White

CRAFT	HRS	08/03/20	08/04/20	08/05/20	08/06/20	08/07/20	08/08/20	08/09/20	TOTAL	RATE	AMOUNT
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**CERTIFIED PAYROLL REPORT**

SWALLOW CONSTRUCTION CORP.  
490 TOPSOIL DRIVE  
WEST CHICAGO, IL 60185

JOB: Circle Ave Sewer Separation (2005)  
Forest Park, IL

PAY DATE: 08/14/20  
WEEK ENDING: 08/09/20  
WEEK #: 5

LICENSE #:

<b>Laborer, Topman</b>	REG	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	44.40	1776.00
	1.5	1.00	1.00	0.50	0.50	0.00	0.00	0.00	3.00	66.60	199.80
	2.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	FRING								43.00	31.53	1355.84
FIT:	342.80	SIT:	97.80	01WORK	74.10	CHECK # -		WAGES THIS JOB:			1975.80
SOC SEC:	122.50	OTH ST TX:	0.00			115854		TOTAL GROSS:			1975.80
MEDICARE:	28.65							TOTAL DEDUCTIONS:			665.85
								TOTAL NET PAY:			1309.95

EMPLOYEE: Orozco, Juan  
 [REDACTED] EMPLOYEE #: 476 EXEMPTIONS: 2  
 SOCIAL SECURITY #: xxx-xx- [REDACTED] SEX: M  
 RACE: White

CRAFT	HRS	08/03/20	08/04/20	08/05/20	08/06/20	08/07/20	08/08/20	08/09/20	TOTAL	RATE	AMOUNT
<b>Laborer, Topman</b>	REG	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	44.40	1776.00
	1.5	0.50	1.00	0.50	0.50	0.00	0.00	0.00	2.50	66.60	166.50
	2.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	FRING								42.50	31.53	1340.10
FIT:	92.04	SIT:	96.15	01WORK	72.85	CHECK # -		WAGES THIS JOB:			1942.50
SOC SEC:	120.44	OTH ST TX:	0.00			115844		TOTAL GROSS:			1942.50
MEDICARE:	28.17							TOTAL DEDUCTIONS:			409.65
								TOTAL NET PAY:			1532.85

**JOB 2005 TOTALS:**

HRS	08/03/20	08/04/20	08/05/20	08/06/20	08/07/20	08/08/20	08/09/20	TOTAL	RATE	AMOUNT	
REG	44.00	45.50	58.50	50.00	44.00	0.00	0.00	242.00	52.57	12722.44	
1.5	2.50	4.50	3.50	2.00	0.00	0.00	0.00	12.50	69.36	867.04	
2.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FRING								254.50	34.15	8691.84	
											WAGES THIS JOB: 13589.48

**\*\* STATEMENT OF COMPLIANCE \*\***

Date : August 18, 2020

I, Anthony Rendina, President

do hereby certify under penalty of perjury:

(1) That I pay or supervise the payment of the persons employed by SWALLOW CONSTRUCTION CORP. on the job Circle Ave Sewer Separation ; that during the payroll period commencing on the 3rd day of August, 2020 and ending the 9th day of August, 2020 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 SWALLOW CONSTRUCTION CORP. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3(29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948,63 Stat. 108,72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

**Federal Withholding Tax, F.I.C.A., State Withholding Tax,  
State Disability Insurance, Applicable Union Deductions**

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

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

(4) That:

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

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

(b) **WHERE FRINGE BENEFITS ARE PAID IN CASH**

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

(c) **EXCEPTIONS**

EXCEPTION (Craft):

EXPLANATION:

REMARKS:

NAME AND TITLE:

Anthony Rendina, President

SIGNATURE



The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. See Section 1001 of Title 18 and Section 231 of Title 31 of the United States Code.

**CERTIFIED PAYROLL REPORT**

SWALLOW CONSTRUCTION CORP.  
490 TOPSOIL DRIVE  
WEST CHICAGO, IL 60185

JOB: Circle Ave Sewer Separation (2005)  
  
Forest Park, IL

PAY DATE: 08/21/20  
WEEK ENDING: 08/16/20  
WEEK #: 6

LICENSE #:

CRAFT	HRS	08/10/20	08/11/20	08/12/20	08/13/20	08/14/20	08/15/20	08/16/20	TOTAL	RATE	AMOUNT
Foreman	REG	4.00	4.00	4.00	4.00	4.00	0.00	0.00	20.00	60.10	1202.00
	1.5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	2.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	FRING								20.00	31.53	630.60
FIT:	227.76	SIT:	108.17	01WORK	90.20	CHECK # -		WAGES THIS JOB:		1202.00	
SOC SEC:	149.05	OTH ST TX:	0.00			115870		TOTAL GROSS:		2404.00	
MEDICARE:	34.86							TOTAL DEDUCTIONS:		610.04	
								TOTAL NET PAY:		1793.96	

EMPLOYEE: Pensado, Jose  
 EMPLOYEE #: 389  
 SOCIAL SECURITY #: xxx-xx-xxxx  
 EXEMPTIONS: 0  
 SEX: M  
 RACE: Hispanic or Latino

CRAFT	HRS	08/10/20	08/11/20	08/12/20	08/13/20	08/14/20	08/15/20	08/16/20	TOTAL	RATE	AMOUNT
Laborer, Bottom Man	REG	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	49.75	1990.00
	1.5	0.50	2.00	1.00	1.00	0.50	0.00	0.00	5.00	74.62	373.13
	2.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	FRING								45.00	31.53	1418.90
FIT:	307.62	SIT:	116.97	01WORK	88.60	CHECK # -		WAGES THIS JOB:		2363.13	
SOC SEC:	146.51	OTH ST TX:	0.00			115862		TOTAL GROSS:		2363.13	
MEDICARE:	34.27							TOTAL DEDUCTIONS:		693.97	
								TOTAL NET PAY:		1669.16	

EMPLOYEE: Wreglesworth, Nick  
 EMPLOYEE #: 405  
 SOCIAL SECURITY #: xxx-xx-xxxx  
 EXEMPTIONS: 0  
 SEX: M  
 RACE: White

CRAFT	HRS	08/10/20	08/11/20	08/12/20	08/13/20	08/14/20	08/15/20	08/16/20	TOTAL	RATE	AMOUNT
Laborer, Topman	REG	40.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	44.40	1776.00
	1.5	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	66.60	333.00
	2.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	FRING								45.00	31.53	1418.90
FIT:	374.77	SIT:	104.40	01WORK	79.10	CHECK # -		WAGES THIS JOB:		2109.00	
SOC SEC:	130.76	OTH ST TX:	0.00			115871		TOTAL GROSS:		2109.00	
MEDICARE:	30.58							TOTAL DEDUCTIONS:		719.61	
								TOTAL NET PAY:		1389.39	

EMPLOYEE: Spiner, Mark E  
 EMPLOYEE #: 442  
 SOCIAL SECURITY #: xxx-xx-xxxx  
 EXEMPTIONS: 2  
 SEX: M  
 RACE: White

CRAFT	HRS	08/10/20	08/11/20	08/12/20	08/13/20	08/14/20	08/15/20	08/16/20	TOTAL	RATE	AMOUNT
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**CERTIFIED PAYROLL REPORT**

SWALLOW CONSTRUCTION CORP.  
490 TOPSOIL DRIVE  
WEST CHICAGO, IL 60185

JOB: Circle Ave Sewer Separation (2005)  
  
Forest Park, IL

PAY DATE: 08/21/20  
WEEK ENDING: 08/16/20  
WEEK #: 6

LICENSE #:

<b>CI Backhoe Operator</b>	REG	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	52.30	418.40
	1.5	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	77.45	77.45
	2.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	FRING								9.00	42.18	379.62
FIT: 296.56		SIT: 91.93		04VACATION: 71.00		CHECK # -		WAGES THIS JOB:		495.85	
SOC SEC: 120.57		OTH ST TX: 0.00		04WORK 58.34		115867		TOTAL GROSS:		1944.69	
MEDICARE: 28.20								TOTAL DEDUCTIONS:		666.60	
								TOTAL NET PAY:		1278.09	

EMPLOYEE: Orozco, Juan  
 [REDACTED] EMPLOYEE #: 476 EXEMPTIONS: 2  
 SOCIAL SECURITY #: xxx-xx-[REDACTED] SEX: M  
 RACE: White

CRAFT	HRS	08/10/20	08/11/20	08/12/20	08/13/20	08/14/20	08/15/20	08/16/20	TOTAL	RATE	AMOUNT
<b>Laborer, Topman</b>	REG	8.00	8.00	0.00	8.00	8.00	0.00	0.00	32.00	44.40	1420.80
	1.5	0.50	2.00	0.00	1.00	0.50	0.00	0.00	4.00	66.60	266.40
	2.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	FRING								36.00	31.53	1135.13
FIT: 61.41		SIT: 83.52		01WORK 63.28		CHECK # -		WAGES THIS JOB:		1687.20	
SOC SEC: 104.61		OTH ST TX: 0.00				115861		TOTAL GROSS:		1687.20	
MEDICARE: 24.46								TOTAL DEDUCTIONS:		337.28	
								TOTAL NET PAY:		1349.92	

**JOB 2005 TOTALS:**

HRS	08/10/20	08/11/20	08/12/20	08/13/20	08/14/20	08/15/20	08/16/20	TOTAL	RATE	AMOUNT	
REG	76.00	36.00	36.00	44.00	44.00	0.00	0.00	236.00	53.16	12547.92	
1.5	6.50	6.00	3.00	4.50	1.50	0.00	0.00	21.50	71.15	1529.76	
2.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FRING								257.50	34.81	8966.09	
								WAGES THIS JOB:		14077.68	

**\*\* STATEMENT OF COMPLIANCE \*\***

Date : August 24, 2020

I, Anthony Rendina, President

do hereby certify under penalty of perjury:

(1) That I pay or supervise the payment of the persons employed by SWALLOW CONSTRUCTION CORP. on the job Circle Ave Sewer Separation ; that during the payroll period commencing on the 10th day of August, 2020 and ending the 16th day of August, 2020 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 SWALLOW CONSTRUCTION CORP. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3(29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948,63 Stat. 108,72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

**Federal Withholding Tax, F.I.C.A., State Withholding Tax,  
State Disability Insurance, Applicable Union Deductions**

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

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

(4) That:

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

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

(b) **WHERE FRINGE BENEFITS ARE PAID IN CASH**

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

(c) **EXCEPTIONS**

EXCEPTION (Craft):

EXPLANATION:

REMARKS:

NAME AND TITLE:

Anthony Rendina, President

SIGNATURE:



The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. See Section 1001 of Title 18 and Section 231 of Title 31 of the United States Code.

CERTIFIED PAYROLL REPORT

SWALLOW CONSTRUCTION CORP.  
490 TOPSOIL DRIVE  
WEST CHICAGO, IL 60185

JOB: Circle Ave Sewer Separation (2005)  
Forest Park, IL

PAY DATE: 08/28/20  
WEEK ENDING: 08/23/20  
WEEK #: 7

LICENSE #:

EMPLOYEE: Feltz, William

EMPLOYEE #: 036  
SOCIAL SECURITY #: xxx-xx-  
EXEMPTIONS: 0  
SEX: M  
RACE: White

CRAFT	HRS	08/17/20	08/18/20	08/19/20	08/20/20	08/21/20	08/22/20	08/23/20	TOTAL	RATE	AMOUNT
CII Highlift Operator	REG	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	52.75	2110.00
		1.5	0.00	0.00	0.50	1.50	0.50	0.00	2.50	78.12	195.31
		2.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	FRING								42.50	42.18	1792.68
FIT: 571.88		SIT: 145.05		04VACATION: 101.00		CHECK # -		WAGES THIS JOB: 2305.31			
SOC SEC: 181.68		OTH ST TX: 0.00		04WORK 87.91		115876		TOTAL GROSS: 2930.31			
MEDICARE: 42.49								TOTAL DEDUCTIONS: 1130.01			
								TOTAL NET PAY: 1800.30			

EMPLOYEE: Feltz, Phillip

EMPLOYEE #: 172  
SOCIAL SECURITY #: xxx-xx-  
EXEMPTIONS: 3  
SEX: M  
RACE: White

CRAFT	HRS	08/17/20	08/18/20	08/19/20	08/20/20	08/21/20	08/22/20	08/23/20	TOTAL	RATE	AMOUNT
CI Backhoe Operator	REG	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	74.92	2996.80
		1.5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		2.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	FRING								40.00	42.18	1687.20
FIT: 636.61		SIT: 163.90		PAC DUES: 2.20		04WORK 103.27		CHECK # -		WAGES THIS JOB: 2996.80	
SOC SEC: 213.42		OTH ST TX: 0.00		04VACATION: 88.00		115876		TOTAL GROSS: 3442.32			
MEDICARE: 49.91								TOTAL DEDUCTIONS: 1257.31			
								TOTAL NET PAY: 2185.01			

EMPLOYEE: Wreglesworth, James

EMPLOYEE #: 384  
SOCIAL SECURITY #: xxx-xx-  
EXEMPTIONS: 5  
SEX: M  
RACE: White

CRAFT	HRS	08/17/20	08/18/20	08/19/20	08/20/20	08/21/20	08/22/20	08/23/20	TOTAL	RATE	AMOUNT
Foreman	REG	4.00	4.00	4.00	0.00	0.00	0.00	0.00	12.00	60.10	721.20
		1.5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		2.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	FRING								12.00	31.53	378.36
FIT: 227.76		SIT: 108.17		01WORK 90.18		CHECK # -		WAGES THIS JOB: 721.20			
SOC SEC: 149.05		OTH ST TX: 0.00				115887		TOTAL GROSS: 2404.00			
MEDICARE: 34.86								TOTAL DEDUCTIONS: 610.02			
								TOTAL NET PAY: 1793.98			

EMPLOYEE: Pensado, Jose

EMPLOYEE #: 389  
SOCIAL SECURITY #: xxx-xx-  
EXEMPTIONS: 0  
SEX: M  
RACE: Hispanic or Latino

**CERTIFIED PAYROLL REPORT**

SWALLOW CONSTRUCTION CORP.  
490 TOPSOIL DRIVE  
WEST CHICAGO, IL 60185

JOB: Circle Ave Sewer Separation (2005)

Forest Park, IL

PAY DATE: 08/28/20  
WEEK ENDING: 08/23/20  
WEEK #: 7

LICENSE #:

CRAFT	HRS	08/17/20	08/18/20	08/19/20	08/20/20	08/21/20	08/22/20	08/23/20	TOTAL	RATE	AMOUNT
Laborer, Bottom Man	REG	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	49.75	1990.00
	1.5	0.00	0.50	0.50	1.50	0.50	0.00	0.00	3.00	74.62	223.87
	2.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	FRING								43.00	31.53	1355.89
FIT:	406.12	SIT:	139.14	01WORK	105.40	CHECK # -		WAGES THIS JOB:		2213.87	
SOC SEC:	174.27	OTH ST TX:	0.00			115879		TOTAL GROSS:		2810.87	
MEDICARE:	40.76							TOTAL DEDUCTIONS:		865.69	
								TOTAL NET PAY:		1945.18	

EMPLOYEE: Wreglesworth, Nick

EMPLOYEE #: 405  
SOCIAL SECURITY #: xxx-xx-  
EXEMPTIONS: 0  
SEX: M  
RACE: White

CRAFT	HRS	08/17/20	08/18/20	08/19/20	08/20/20	08/21/20	08/22/20	08/23/20	TOTAL	RATE	AMOUNT
Laborer, Topman	REG	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	44.40	1776.00
	1.5	0.00	0.00	0.50	1.50	0.50	0.00	0.00	2.50	66.60	166.50
	2.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	FRING								42.50	31.53	1340.10
FIT:	334.81	SIT:	96.15	01WORK	72.85	CHECK # -		WAGES THIS JOB:		1942.50	
SOC SEC:	120.44	OTH ST TX:	0.00			115888		TOTAL GROSS:		1942.50	
MEDICARE:	28.17							TOTAL DEDUCTIONS:		652.42	
								TOTAL NET PAY:		1290.08	

EMPLOYEE: Ayala, Jesse

EMPLOYEE #: 471  
SOCIAL SECURITY #: xxx-xx-  
EXEMPTIONS: 0  
SEX: M  
RACE: White

CRAFT	HRS	08/17/20	08/18/20	08/19/20	08/20/20	08/21/20	08/22/20	08/23/20	TOTAL	RATE	AMOUNT
Foreman	REG	0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00	50.00	800.00
	1.5	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	75.00	75.00
	2.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	FRING								17.00	31.53	536.01
FIT:	223.92	SIT:	110.14	01WORK	83.44	CHECK # -		WAGES THIS JOB:		875.00	
SOC SEC:	137.95	OTH ST TX:	0.00			115872		TOTAL GROSS:		2225.00	
MEDICARE:	32.26							TOTAL DEDUCTIONS:		587.71	
								TOTAL NET PAY:		1637.29	

EMPLOYEE: Roman, Silvestre C

EMPLOYEE #: 474  
SOCIAL SECURITY #: xxx-xx-  
EXEMPTIONS: 3  
SEX: M  
RACE: White

CRAFT	HRS	08/17/20	08/18/20	08/19/20	08/20/20	08/21/20	08/22/20	08/23/20	TOTAL	RATE	AMOUNT
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**CERTIFIED PAYROLL REPORT**

SWALLOW CONSTRUCTION CORP.  
490 TOPSOIL DRIVE  
WEST CHICAGO, IL 60185

JOB: Circle Ave Sewer Separation (2005)  
  
Forest Park, IL

PAY DATE: 08/28/20  
WEEK ENDING: 08/23/20  
WEEK #: 7

LICENSE #:

Laborer, Topman	REG	0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00	44.75	716.00
	1.5	0.00	0.00	0.00	1.00	0.50	0.00	0.00	1.50	67.12	100.69
	2.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	FRING								17.50	31.53	551.80
FIT:	0.00	SIT:	98.57		01WORK	74.68	CHECK #-		WAGES THIS JOB:		816.69
SOC SEC:	123.47	OTH ST TX:	0.00				115882		TOTAL GROSS:		1991.38
MEDICARE:	28.88								TOTAL DEDUCTIONS:		325.60
									TOTAL NET PAY:		1665.78

EMPLOYEE: Orozco, Juan  
 [REDACTED] EMPLOYEE #: 476 EXEMPTIONS: 2  
 [REDACTED] SOCIAL SECURITY #: xxx-xx-xx [REDACTED] SEX: M  
 RACE: White

CRAFT	HRS	08/17/20	08/18/20	08/19/20	08/20/20	08/21/20	08/22/20	08/23/20	TOTAL	RATE	AMOUNT
Laborer, Topman	REG	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	44.40	1776.00
	1.5	0.00	0.50	0.00	1.50	0.50	0.00	0.00	2.50	66.60	166.50
	2.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	FRING								42.50	31.53	1340.10
FIT:	92.04	SIT:	96.15		01WORK	72.85	CHECK #-		WAGES THIS JOB:		1942.50
SOC SEC:	120.44	OTH ST TX:	0.00				115878		TOTAL GROSS:		1942.50
MEDICARE:	28.17								TOTAL DEDUCTIONS:		409.65
									TOTAL NET PAY:		1532.85

JOB 2005 TOTALS:

HRS	08/17/20	08/18/20	08/19/20	08/20/20	08/21/20	08/22/20	08/23/20	TOTAL	RATE	AMOUNT	
REG	44.00	44.00	44.00	56.00	56.00	0.00	0.00	244.00	52.81	12886.00	
1.5	0.00	1.00	1.50	8.00	2.50	0.00	0.00	13.00	71.37	927.87	
2.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FRING								257.00	34.95	8982.14	
											WAGES THIS JOB: 13813.87

**\*\* STATEMENT OF COMPLIANCE \*\***

Date : August 31, 2020

I, Anthony Rendina, President

do hereby certify under penalty of perjury:

(1) That I pay or supervise the payment of the persons employed by SWALLOW CONSTRUCTION CORP. on the job Circle Ave Sewer Separation ; that during the payroll period commencing on the 17th day of August, 2020 and ending the 23rd day of August, 2020 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 SWALLOW CONSTRUCTION CORP. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3(29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948,63 Stat. 108,72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

**Federal Withholding Tax, F.I.C.A., State Withholding Tax,  
State Disability Insurance, Applicable Union Deductions**

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

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

(4) That:

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

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

(b) **WHERE FRINGE BENEFITS ARE PAID IN CASH**

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

(c) **EXCEPTIONS**

EXCEPTION (Craft):

EXPLANATION:

REMARKS:

NAME AND TITLE:

Anthony Rendina, President

SIGNATURE:

*Anthony Rendina*

The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. See Section 1001 of Title 18 and Section 231 of Title 31 of the United States Code.

**CERTIFIED PAYROLL REPORT**

SWALLOW CONSTRUCTION CORP.  
490 TOPSOIL DRIVE  
WEST CHICAGO, IL 60185

JOB: Circle Ave Sewer Separation (2005)

Forest Park, IL

PAY DATE: 09/04/20  
WEEK ENDING: 08/30/20  
WEEK #: 8

LICENSE #:

EMPLOYEE: Feltz, William

EMPLOYEE #: 036

EXEMPTIONS: 0

SOCIAL SECURITY #: xxx-xx-xxxx

SEX: M

RACE: White

CRAFT	HRS	08/24/20	08/25/20	08/26/20	08/27/20	08/28/20	08/29/20	08/30/20	TOTAL	RATE	AMOUNT
CII Highlift Operator	REG	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	52.75	2110.00
	1.5	0.00	0.50	1.00	0.50	1.00	0.00	0.00	3.00	78.12	234.38
	2.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	FRING								43.00	42.18	1813.76
FIT: 581.26		SIT: 146.98		04VACATION: 102.00		CHECK # -		WAGES THIS JOB:		2344.38	
SOC SEC: 184.10		OTH ST TX: 0.00		04WORK 89.07		115894		TOTAL GROSS:		2969.38	
MEDICARE: 43.06		TOTAL DEDUCTIONS: 1146.47									
										TOTAL NET PAY: 1822.91	

EMPLOYEE: Feltz, Phillip

EMPLOYEE #: 172

EXEMPTIONS: 3

SOCIAL SECURITY #: xxx-xx-xxxx

SEX: M

RACE: White

CRAFT	HRS	08/24/20	08/25/20	08/26/20	08/27/20	08/28/20	08/29/20	08/30/20	TOTAL	RATE	AMOUNT
CI Backhoe Operator	REG	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	74.92	2996.80
	1.5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	2.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	FRING								40.00	42.18	1687.20
FIT: 529.68		SIT: 141.84		PAC DUES: 2.00		04WORK 89.90		CHECK # -		WAGES THIS JOB: 2996.80	
SOC SEC: 185.80		OTH ST TX: 0.00		04VACATION: 80.00		115893		TOTAL GROSS:		2996.80	
MEDICARE: 43.45		TOTAL DEDUCTIONS: 1072.67									
										TOTAL NET PAY: 1924.13	

EMPLOYEE: Conenna, Tommaso

EMPLOYEE #: 344

EXEMPTIONS: 1

SOCIAL SECURITY #: xxx-xx-xxxx

SEX: M

RACE: White

CRAFT	HRS	08/24/20	08/25/20	08/26/20	08/27/20	08/28/20	08/29/20	08/30/20	TOTAL	RATE	AMOUNT
Truck Driver CL 3	REG	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	39.62	316.96
	1.5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	2.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	FRING								8.00	22.72	181.76
FIT: 163.26		SIT: 83.64				CHECK # -		WAGES THIS JOB:		316.96	
SOC SEC: 107.47		OTH ST TX: 0.00				115891		TOTAL GROSS:		1733.38	
MEDICARE: 25.13		TOTAL DEDUCTIONS: 379.50									
										TOTAL NET PAY: 1353.88	

EMPLOYEE: Stilin, Todd

EMPLOYEE #: 366

EXEMPTIONS: 1

SOCIAL SECURITY #: xxx-xx-xxxx

SEX: M

RACE: White

**CERTIFIED PAYROLL REPORT**

SWALLOW CONSTRUCTION CORP.  
490 TOPSOIL DRIVE  
WEST CHICAGO, IL 60185

JOB: Circle Ave Sewer Separation (2005)  
  
Forest Park, IL

PAY DATE: 09/04/20  
WEEK ENDING: 08/30/20  
WEEK #: 8

LICENSE #:

CRAFT	HRS	08/24/20	08/25/20	08/26/20	08/27/20	08/28/20	08/29/20	08/30/20	TOTAL	RATE	AMOUNT	
Truck Driver CL 3	REG	0.00	8.00	8.00	0.00	0.00	0.00	0.00	16.00	39.62	633.92	
	1.5	0.00	0.50	1.00	0.00	0.00	0.00	0.00	1.50	59.43	89.15	
	2.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	FRING								17.50	22.72	397.62	
FIT:	367.45	SIT:	104.72	CHECK # -				WAGES THIS JOB:		723.07		
SOC SEC:	133.88	OTH ST TX:	0.00	115903				TOTAL GROSS:		2159.30		
MEDICARE:	31.31									TOTAL DEDUCTIONS:		637.36
										TOTAL NET PAY:		1521.94

EMPLOYEE: Wreglesworth, James

EMPLOYEE #: 384  
SOCIAL SECURITY #: xxx-xx-  
EXEMPTIONS: 5  
SEX: M  
RACE: White

CRAFT	HRS	08/24/20	08/25/20	08/26/20	08/27/20	08/28/20	08/29/20	08/30/20	TOTAL	RATE	AMOUNT	
Foreman	REG	4.00	4.00	4.00	4.00	4.00	0.00	0.00	20.00	60.10	1202.00	
	1.5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	2.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	FRING								20.00	31.53	630.60	
FIT:	227.76	SIT:	108.17	01WORK	90.19	CHECK # -		WAGES THIS JOB:		1202.00		
SOC SEC:	149.05	OTH ST TX:	0.00	115905				TOTAL GROSS:		2404.00		
MEDICARE:	34.86									TOTAL DEDUCTIONS:		610.03
										TOTAL NET PAY:		1793.97

EMPLOYEE: Pensado, Jose

EMPLOYEE #: 389  
SOCIAL SECURITY #: xxx-xx-  
EXEMPTIONS: 0  
SEX: M  
RACE: Hispanic or Latino

CRAFT	HRS	08/24/20	08/25/20	08/26/20	08/27/20	08/28/20	08/29/20	08/30/20	TOTAL	RATE	AMOUNT	
Laborer, Bottom Man	REG	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	49.75	1990.00	
	1.5	0.00	0.50	1.00	0.50	1.00	0.00	0.00	3.00	74.62	223.88	
	2.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	FRING								43.00	31.53	1355.84	
FIT:	274.78	SIT:	109.59	01WORK	83.01	CHECK # -		WAGES THIS JOB:		2213.88		
SOC SEC:	137.26	OTH ST TX:	0.00	115897				TOTAL GROSS:		2213.88		
MEDICARE:	32.10									TOTAL DEDUCTIONS:		636.74
										TOTAL NET PAY:		1577.14

EMPLOYEE: Wreglesworth, Nick

EMPLOYEE #: 406  
SOCIAL SECURITY #: xxx-xx-  
EXEMPTIONS: 0  
SEX: M  
RACE: White

CRAFT	HRS	08/24/20	08/25/20	08/26/20	08/27/20	08/28/20	08/29/20	08/30/20	TOTAL	RATE	AMOUNT
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**CERTIFIED PAYROLL REPORT**

SWALLOW CONSTRUCTION CORP.  
490 TOPSOIL DRIVE  
WEST CHICAGO, IL 60185

JOB: Circle Ave Sewer Separation (2005)

Forest Park, IL

PAY DATE: 09/04/20  
WEEK ENDING: 08/30/20  
WEEK #: 8

LICENSE #:

<b>Laborer, Topman</b>	REG	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	44.40	1776.00
	1.5	0.00	0.50	1.00	0.50	1.00	0.00	0.00	3.00	66.60	199.80
	2.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	FRING								43.00	31.53	1355.84
FIT:	342.80	SIT:	97.80	01WORK	74.10	CHECK # -		WAGES THIS JOB:			1975.80
SOC SEC:	122.50	OTH ST TX:	0.00			115906		TOTAL GROSS:			1975.80
MEDICARE:	28.65							TOTAL DEDUCTIONS:			665.85
								TOTAL NET PAY:			1309.95

EMPLOYEE: Orozco, Juan  
 [REDACTED] EMPLOYEE #: 476 EXEMPTIONS: 2  
 SOCIAL SECURITY #: xxx-xx- [REDACTED] SEX: M  
 RACE: White

CRAFT	HRS	08/24/20	08/25/20	08/26/20	08/27/20	08/28/20	08/29/20	08/30/20	TOTAL	RATE	AMOUNT
<b>Laborer, Topman</b>	REG	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	44.40	1776.00
	1.5	0.00	0.50	1.00	0.50	1.00	0.00	0.00	3.00	66.60	199.80
	2.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	FRING								43.00	31.53	1355.84
FIT:	96.04	SIT:	97.80	01WORK	74.10	CHECK # -		WAGES THIS JOB:			1975.80
SOC SEC:	122.50	OTH ST TX:	0.00			115896		TOTAL GROSS:			1975.80
MEDICARE:	28.65							TOTAL DEDUCTIONS:			419.09
								TOTAL NET PAY:			1556.71

**JOB 2005 TOTALS:**

HRS	08/24/20	08/25/20	08/26/20	08/27/20	08/28/20	08/29/20	08/30/20	TOTAL	RATE	AMOUNT	
REG	44.00	60.00	52.00	44.00	44.00	0.00	0.00	244.00	52.46	12801.68	
1.5	0.00	2.50	5.00	2.00	4.00	0.00	0.00	13.50	70.14	947.01	
2.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FRING								257.50	34.09	8778.46	
											WAGES THIS JOB: 13748.69

**\*\* STATEMENT OF COMPLIANCE \*\***

Date : September 08, 2020

I, Anthony Rendina, President

do hereby certify under penalty of perjury:

(1) That I pay or supervise the payment of the persons employed by SWALLOW CONSTRUCTION CORP. on the job Circle Ave Sewer Separation ; that during the payroll period commencing on the 24th day of August, 2020 and ending the 30th day of August, 2020 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 SWALLOW CONSTRUCTION CORP. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3(29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948,63 Stat. 108,72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

**Federal Withholding Tax, F.I.C.A., State Withholding Tax,  
State Disability Insurance, Applicable Union Deductions**

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

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

(4) That:

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

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

(b) **WHERE FRINGE BENEFITS ARE PAID IN CASH**

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

(c) **EXCEPTIONS**

EXCEPTION (Craft):

EXPLANATION:

REMARKS:

NAME AND TITLE:

Anthony Rendina, President

SIGNATURE:

*Anthony Rendina*

The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. See Section 1001 of Title 18 and Section 231 of Title 31 of the United States Code.



Payroll

*Sullivan*

Contractor or  Subcontractor & No.

Highway Safety Corp.

Address

Route

Section

Payroll No.

1

County

Project No

For Week Ending

08/22/20

Contract No.  
CIRCLE AVE & ROOSEVELT

(1) Name and Individual Identification Number	(2)*	(3)*	(4)* Earn Code	(5) Hours and Days Worked							(6) Total Hours	(7) Rate of Pay	(8) Amount Earned	(9) Total Earned	(10) Deductions				(11) Wages Paid for Week	
				SUN	MON	TUE	WED	THU	FRI	SAT					Federal W/H Tax	FICA	State W/H Tax	Other		Total Deductions
MELESIO, BRYON	H		J REG	08/18	08/17	08/18	08/19	08/20	08/21	08/22	0.50	45.00	22.50	1,800.00	3.76	1.72	1.11		6.59	15.91
*** ** -0456																				

Reviewed by:

No Work

Suspended

Completed

Signature of State Official

NOTE: A certified copy of each weekly payroll must be submitted by the prime contractor within seven (7) days of the regular payment date.  
\* See instruction page for codes to be entered

Date 08/25/20

I, DANIEL J MELESIO OWNER  
(Name of signatory party) (Title)

do hereby state:

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

Highway Safety Corp.

on the

CIRCLE AVE & ROOSEVELT RD ; that during the payroll period commencing on the

(Building or Work)

16th day of August, 2020, and ending the 22nd day of August, 2020,

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

Highway Safety Corp.

from the full

(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 987, 76 Stat. 357; 40 U.S.C. 3145), and described below:

FICA, Medicare, Federal/State Withholding Taxes

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

(3) That any apprentices employed in the above period are with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

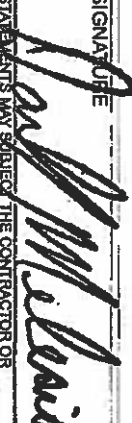
Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4 (c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)

EXPLANATION

REMARKS:

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





Illinois Department of Transportation

*Sublets*

Payroll

Contractor or  Subcontractor & No.

Highway Safety Corp.

Address

Route \_\_\_\_\_ Section \_\_\_\_\_ Payroll No. 2  
 County \_\_\_\_\_ Project No. 2020-010 For Week Ending 08/29/20

Contract No. CIRCLE AVE & ROOSEVELT

(1) Name and Individual Identification Number	(2)*	(3)*	(4)*	(5) Hours and Days Worked							(6) Total Hours	(7) Rate of Pay	(8) Amount Earned	(9) Total Earned	(10) Deductions			(11) Wages Paid for Week
				SUN	MON	TUE	WED	THU	FRI	SAT					Federal W/H Tax	FICA	State W/H Tax	
	No Work Performed																	

Reviewed by: \_\_\_\_\_

Signature of State Official

No Work  Suspended  Completed

NOTE: A certified copy of each weekly payroll must be submitted by the prime contractor within seven (7) days of the regular payment date.  
 \*See instruction page for codes to be entered

Date 09/01/20

I. DANIEL J MELESIO

OWNER

(Name of signatory party)

(Title)

do hereby state:

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

Highway Safety Corp.

on the

(Contractor or Subcontractor)

CIRCLE AVE & ROOSEVELT RD

: that during the payroll period commencing on the

(Building or Work)

23rd day of August, 2020, and ending the 29th day of August, 2020,

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

Highway Safety Corp.

from the full

(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 987, 76 Stat. 357; 40 U.S.C. 3145), and described below:

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

(3) That any apprentices employed in the above period are with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)

EXPLANATION

REMARKS:

NAME AND TITLE

DANIEL J MELESIO

OWNER

SIGNATURE

*Daniel J Melesio*

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 51 OF THE UNITED STATES CODE.