Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Adams				
	040-010-115			
		Anderson Electric Inc.		245
		The PIPCO Companies Ltd		353
	040-010-115 IL Veterans Home - Construct New Nursing & Domicilary			
		Brown Electric Construction Co.	349	14416
	184-2738 QPS Central Services			
		Maas Construction, Inc		163
	21-0416			
		MACS LIMITED		159
	Domestic Water Loop Ph 1 #040-010-114			
		Brown Electric Construction Co.		3
	IL Veterans Home-New Nursing			
		East Moline Glass		754.75
	R23497 QPS- Central Services			
		Keck Heating & Air Conditioning Inc		20
	Ursa Farmers/Feed Mill Large			
		Landmark Solar		1.5
	VETERANS HOME DOM			
		VON ALST OPERATING COMPANY		20
	VETERANS HOME LTC			
		VON ALST OPERATING COMPANY	210	5340
	MR 677 Quincy Alleys			
		Rees Construction Co		266.5
	21101:040-010-115 / 21DB0141 IL Veterans Home Quincy Install VCU			
		GIVSCO Construction Company		1075.5
	211936			
		PETERS HEATING AND A/C INC		690
	6181			
		Maas Construction, Inc		601
	Kohl's Quincy			
		GRNE - Nelnet LLC dba GRNE Solar	5.85	10.84
	MR 642 6th St. Streetscape Improvements Maine to Vermont			
		Rees Construction Co	302	4204.13
	QHS Bldg E			
		Goerlich Roofing, Inc.		4.5
	QHS HVAC Upgrade Bldg E			
		Shortridge Construction Co., Inc		24
	Quincy			
		Synagro Central LLC		193.37
	Quincy University Building B			
		Sparrow Plumbing & Heating, Inc.		1
	24008			
		Leander Construction Inc.		12
		Tobin Brothers Inc.		18
	040-010-125 Ph 1 IL Veterans Home - Headquarters Bldg Electrical Upgrade			
		Brown Electric Construction Co.		182.5
	20-0010			
		Tournear Roofing Company		321
	23-0010			
		Maas Construction, Inc		448
	24-21-062			
		Otto Baum Company Inc.	8	804.5
	461			
		Brinkman Plumbing Contractors, Inc.		78
		Reis Construction Inc.		190.5
	72728			
		County Contractors Inc.		1340

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Adams	72731			
		County Contractors Inc.		587
	Board of Education			
		A. Fischer Builders, Inc.		867
	City Hall Building Rehabilitation			
		Brown Electric Construction Co.		13
	EZ valves for Hood Construction			
		Advanced Plumbing & Mechanical LLC		9
	IDOT #93816			
		Dunn Company		8
	IVH 21431.100			
		Rees Construction Co		55
	Melrose RD 24-16000-98-GM Curved Creek			
		Diamond Construction Company		130.75
	Paul Dennis Soccer Field			
		Diamond Construction Company		775.5
	QPS Central Services			
		Only Floors LLC		22.5
		Premier Flooring & Tile LLC		7.5
		Hanlin Floor Covering Inc.		31.5
	Quincy Airport Phase 4			
		Rees Construction Co		378.5
	Senior Center			
		Marold Electric Inc		11.25
	24009			
		Leander Construction Inc.		341.5
	24018			
		missouri terrazzo		16
	23019			
		missouri terrazzo		16
	040-010-114			
		Sparrow Plumbing & Heating, Inc.		26
	040-010-115 IL Vets Home Nursing Home			
		Diamond Construction Company		523.58
	040-101-115			
		CSDozing LLc	22.5	
	2024 Capital Improvement Ward 4 & 5			
		Diamond Construction Company		1251.97
	2024 Capital Ward 4 & 5			
		Rees Construction Co		382.5
	2024 Capital Ward 4&5			
		Rees Construction Co	37.5	3175.23
	22-00094-01-BR			
		CLEVENGER CONTRACTORS, INC.		92
		ILLIANA CONSTRUCTION		20
	222280			
		Hein Construction Co Inc		420
	24-00172-03-FP			
		ILLIANA CONSTRUCTION		13
	52nd Street ACHD			
		Diamond Construction Company		126
	ACHD E Meyer Bridge 22-00094-01-BR			
		Diamond Construction Company		264.5
	Adams Cnty 2024 Cape Seal			
		AC Pavement Striping Co.	96	25
	ADAMS CO 2024			
		VARSITY STRIPING & CONSTRUCTION CO		134
	Adams Co Chipping 24-00000-00-GM			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Adams	Adams	Diamond Construction Company		260.75
	Adams Street 14-16 MR660			
		Diamond Construction Company		153.5
	Burton Twp Damaged Area			
		Diamond Construction Company		16.25
	Burton Twp O/C 24-02000-00-GM			
		Diamond Construction Company		143
	Chaddock School - Wesley Cottage			
		Only Floors LLC		43
		Sohn Carpet Installation		58
	Contract B 24008-002			
		Richards Electric Motor Co.		56
	Contract B 24408-002			
		Richards Electric Motor Co.		66.75
	Contract C WTP			
		Rees Construction Co		22
	Contract D - 24009-007			
		Richards Electric Motor Co.		49.75
	IDOT#93816 District 6			
		Dunn Company	24	323
	John Wood Community College, C Building Stairs			
		Easy Installs Inc.		14
	LaPrairie RR Improvements (20-181115-00-RR)			
		Laverdiere Construction Inc		435.5
	Liberty Township Oil			
		Diamond Construction Company		77.5
	Melrose RD O/C 24-16000-00-GM			
		Diamond Construction Company		222.25
	Mendon School			
		Marold Electric Inc		4.5
	Meyer Bridge ACHD			
		Diamond Construction Company		69.25
	MR 0689 N. 30th Maine to Chestnut			
		Rees Construction Co		290
	MR 675 N 17th St. Sycamore to Cedar			
		Rees Construction Co		422
	MR684			
		ILLIANA CONSTRUCTION		12
	MU026 WTP Backwash Line Relocation			
		Rees Construction Co		1266.5
	Oct-22			
		B&N Trucking Inc		436.5
		B&N Trucking, Inc.		68.75
		CMJ Trucking		47
		George A. Hilburn		22.5
	QPD Berrian Park			
		Marold Electric Inc		5.5
	QPD Maintenance Shop			
		Marold Electric Inc		2
	QPD Reservoir Park replace weatherhead			
		Marold Electric Inc		1
	QPD Westview			
		Marold Electric Inc		6.25
	QPS Central Services Labor			
		Premier Flooring & Tile LLC		1
	Quincy Amtrak Parking Lot #MR 688			
		Brown Electric Construction Co.		20
	Quincy Amtrak Parking Lot (#MR688)			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Adams	Quincy	Laverdiere Construction Inc		399.5
	Quincy City Hall Renovation			
		Extreme Exterior Pros		67.5
	Quincy City Hall, Base			
		Only Floors LLC		20
		JM FLooring Installation LLC		10
	Quincy Contract "D" WTP Building Rehab			
		Terry Brown Excavating Inc		896.5
	Quincy Public School Board Office			
		M.E. Mechanical Inc.		2
	Quincy Public School District No. 172			
		Sparrow Plumbing & Heating, Inc.		424.5
	Quincy Public School, Central Services Labor			
		Hanlin Floor Covering Inc.		2
	Quincy Public Schools			
		Custom Glass & Glazing, Inc		55
	Quincy Sr High School			
		Adams County Glass Inc		2
	Quincy Water Treatment Plant			
		Richards Electric Motor Co.		21
	R23788 City of Quincy - City Hall			
		Keck Heating & Air Conditioning Inc		199.5
	R23818 Unity Middle/High School			
		Keck Heating & Air Conditioning Inc		15
	R23825 Unity Elementary School			
		Keck Heating & Air Conditioning Inc		58
	R23826 Unity Elementary School			
		Keck Heating & Air Conditioning Inc		27.5
	R23834 Unity Elementary School			
		Keck Heating & Air Conditioning Inc		11
	R23841 Payson Seymour Elementary			
		Keck Heating & Air Conditioning Inc		7
	Unity School			
		Marold Electric Inc		9
	Veterans United - CDB RCC Concrete			
		Rees Construction Co		11
	Village of Liberty			
		Brinkman Plumbing Contractors, Inc.		17
	Village of Lima Street Grinding			
		D&L Excavating Inc.		16
	Village of Lima, Il Street Grading			
		D&L Excavating Inc.		32
	WTP Pump Station Quincy			
		Cobra Concrete Cutting Services Co		20
Alexander				
	7123018-1			
		TRI-COUNTY ELECTRICAL CONTRACTORS, LLC		5.5
	CAIRO JR/SR HIGH			
		A&K SPECIALTY CONTRACTORS INC		9.5
	Cairo Unit School District			
		H.E. Mitchell Construction Inc	47	123
	24014			
		Heartland Mechanical		45.75
	Cairo Jr/Sr HS			
		RP Coatings Inc		20
	18858 Cairo High School			
		SPORTSCON LLC		48
	28154			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Alexander	28154	L&P Carpet / AJ Flooring		16.4
	Cairo High School			
		Kehrer Bros West Roofing, Inc	6.5	
	Cairo HS Kitchen			
		W.J. Burke Electric Company Inc		8
	Cairo JR SR Multipurpose Addition			
		L&P Carpet / AJ Flooring		0
	Proposed Addition for Cairo Jr/Sr High School			
		Marion Concrete Construction		120
Bond				
	76T21			
		DMS Contracting Inc		20
	BOND COUNTY ROAD DISTRICT			
		ILLIANA CONSTRUCTION		79.5
	GREENVILLE CUSD			
		CUSTOM HOME ELEVATORS OF ST. LOUIS, INC		2.5
	Greenville University			
		DeLaurent Construction Co., Inc.		111.5
	9393			
		Triple A Asbestos Services, Inc.		12
	BOND COUNTY - GREENVILLE HIGH SCHOOL			
		CUSTOM HOME ELEVATORS OF ST. LOUIS, INC		1.5
	BOND COUNTY 2024 MFT			
		ILLIANA CONSTRUCTION		8
	CITY OF GREENVILLE			
		ILLIANA CONSTRUCTION		30
		Rooters American Maintence		138
	City of Greenville MFT			
		DeLaurent Construction Co., In		73.5
	Greenville Lake Patrol			
		G & H Marine Inc	43.75	100
	Greenville Water Treatment Plant			
		Dan's Glass, Inc		51
		Kohnen Air Conditioning & Heating, Inc.		80
	HPFD-09			
		Pro-Alarm LLC		22.5
	Kingsbury Park District Pickleball Court Construction			
		All Weather Courts, Inc		216.5
	RVB6-597 ()			
		ILLIANA CONSTRUCTION		6
	Willis Energy Transfer			
		WW Enterprises IL Inc		787.92
Boone				
	016POP23			
		Larson & Larson Builders Inc.	16	
	1234			
		Malcor Roofing of Illinois. Inc.	0	
	23008			
		Integrated Demolition Service LLC	40	8
	23008 BELVIDERE PRIMARY CLARIFIER			
		BOLLER CONSTRUCTION CO INC	228	317
	Downen 1			
		Babcock & Wilcox Solar Inc		50
	82306- 04			
		WILLIAM CHARLES CONSTRUCTION LLC	3	
	Home State 1			
		Babcock & Wilcox Solar Inc		218.25
	Home State 2			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Boone	Home S	Babcock & Wilcox Solar Inc		93.75
	Poplar Grove 1			
		Babcock & Wilcox Solar Inc		55
	020200-22B			
		Hartwig Mechanical, Inc		1379.5
	Spray patch 2024			
		D&D Pavement Solutions Inc.		137.5
	#62.24034 Boone County 2024 Various Roads			
		FCS, LLC	30.1	
	#62.24038 Village of Poplar Grove Various #24-00000-00-GM			
		FCS, LLC	6.74	
	02-24-0011 Mercyhealth Rockfor			
		N-TRAK Group LLC	34	181.5
	128CER23			
		Larson & Larson Builders Inc.	56	87.5
		L&L Builders Inc.		13
	230080			
		Plote Construction Inc.	0	0
	24-0000-00-GM			
		Rock Road Companies Inc.		47
	24824 Mercy Health Javon Bea Hospital			
		Elliott and Wood Inc.	8	1155
	24-XX000-00GM			
		Rock Road Companies Inc.	371	1113
	61-1790-061824-01			
		N-TRAK Group LLC		145.5
	62.24034 Boone County 2024 Various Roads			
		FCS, LLC	23.5	
	Belvidere - Primary Clarifier 23-008			
		Everest Excavating, Inc.	81	84
	Belvidere Primary Clarifier Repairs			
		G.P. Maintenance Services, Inc.	67.5	31
	BLV100-23008 BELVIDERE CLARIFR			
		Dahme Mechanical Industries. Inc	4	72
	BOONE COUNTY 2024 VARIOUS ROADS			
		Schroeder Asphalt Services Inc.	90.5	36
	City of Belvidere - Primary Clarifier Repairs 23008			
		Connelly Electric Co.		24
	HOMESTATE 1			
		NATURAL RESOURCE SERVICES, INC.		10.75
	HOMESTATE 2			
		NATURAL RESOURCE SERVICES, INC.		19.5
	MJ24-1070			
		Municipal Well and Pump		712.75
	Ogdenville			
		iTrees.com, INC.	4.67	14.01
		NATURAL RESOURCE SERVICES, INC.	3.5	3
	Ogdenville Solar			
		iTrees.com, INC.	38.26	133.08
	#62.24042 City of Belvidere 2024 Various Streets			
		FCS, LLC	9.75	1.5
	2023-187			
		Freeport Industrial Roofing		304
	2024 ADA Ramp & Sidewalk Program			
		Globe Construction Inc	794.5	443
	2024 ADA/50-50 S/W Replacement Program			
		Globe Construction Inc	1922	910
	2024 VARIOUS STREETS - JOB # 62.24042			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Boone	2024 V	Schroeder Asphalt Services Inc.	103	40
	224-056			
		Midwest Painting & Decorating	8	8
	224-056 Restroom Renovations North Boone High School			
		Complete Mechanical Solutions		118
	24-00000-01-GM			
		Rock Road Companies Inc.	79	344.25
	24-10 30			
		SJOSTROM & SONS INC.	63.5	535.5
	24-353			
		BLUE RIBBON ELECTRICAL INC		5
	2437 - Belvidere SD 100 2024 Doors			
		K&J Painting LLC	16	484
	24-91 N Boone			
		Mike Harris Mason Contractor	30.5	107
	38357			
		American Backflow and Fire Prevention		0.38
	41566 Boller Construction			
		American Rigging Millwright Servic		48
	82462- 71			
		WILLIAM CHARLES CONSTRUCTION LLC		2.5
	Admin Building - Retaining Wall			
		Foss Landscapes	20	
	Barbara Anderson-136 Callaway Cove-Driveway/90-24-0745			
		Curran Contracting Company		5
	Belvidere High School 24TI186			
		Hogan Environmental Cleaning, LLC		28
	Belvidere HS 24TI187			
		Hogan Environmental Cleaning, LLC	4	8
	BELVIDERE NORTH HIGH SCHOOL			
		RAYNOR DOOR AUTHORITY		1
	BELVIDERE SCHOOLS			
		CARDINAL GLASS COMPANY	8.5	386
	BI10139- North Boone HS Bathroom Reno (Ringland Johnson 222-056)			
		Kelso-Burnett Co.		52.5
	Everest Alternative School-24TI126			
		Hogan Environmental Cleaning, LLC		2
	FRE190738			
		McDERMAID ROOFING & INSULATING		295
	Julia Norem-140 Callaway Cove-Walking Path/90-24-0718			
		Curran Contracting Company	4	20
	Kish II Solar			
		iTrees.com, INC.	7.83	15.66
	North Boone High School			
		Rock River Valley Flooring, Inc.		24
	North Boone HS			
		Midwest Painting & Decorating		5
	Poplar Grove 2			
		Babcock & Wilcox Solar Inc		47
	Poplar Grove New Public Works: Detention Pond			
		Foss Landscapes	31	
	RESTROOM RENOVATIONS NORTH BOONE HIGH SCHOOL			
		Nelson Carlson Mechanical		10
	RESTROOM RRENOVATIONS NORTH BOONE HIGH SCHOOL			
		Nelson Carlson Mechanical		26.5
	SD200 N Boone - Mechanical			
		Wilson Electric Co.		126.5
	SD200 N Boone - Mechanical 5125492 3N01-0339			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Boone	SD200	Wilson Electric Co.		77
	Village of Poplar Grove - Various			
		Foss Landscapes	14	
	Village of Poplar Grove 2024			
		Troy Lee Excavating, Inc.		32
Brown				
	23.02.036			
		MACS LIMITED		1542
	Mt Sterling Public Library			
		Warner Mechanical LLC		62
	MT. STERLING LIBRARY			
		BACON & VANBUSKIRK GLASS CO INC		55.5
		TSI COMMERCIAL FLOOR COVERING, INC.		164
		Breckenkamp Painting and Drywall Inc		682.5
		Patti Engineering, Inc.		10
	WICC 120-007-018 Ph 1 Replace Cooling Tower & Refrigeration Equipment			
		Brown Electric Construction Co.		1243
	Brown County High School			
		Federal Steel & Erection Co		316
		Jen Mechanical		1061
		JEN Mechanical, Inc.		72
	Mt Sterling Library			
		Quad City Acoustical Ceilings		144
	Mt. Sterling Library - Project #50148924			
		Dascho, Inc.		196
		Dashco, Inc.		191
	Mt. Sterling Library (#50148924)			
		Laverdiere Construction Inc		2191.5
	148462			
		Entec Services Inc.		29
	149289			
		Entec Services Inc.		2
	211947			
		PETERS HEATING AND A/C INC		231
	214501			
		PETERS HEATING AND A/C INC		23
	24093			
		missouri terrazzo		88
	Brown County High School Renovations & Additions			
		M.E. Mechanical Inc.		48
	BROWN COUNTY PUBLIC LIBRARY			
		PREMIER INSULATION OF ILLINOIS LLC		11
	Brown County School District #1			
		Custom Glass & Glazing, Inc		6
	JC2413 Mt. Sterling			
		Johnco Construction, Inc.		3
	Mt Sterling Library (#50148924)			
		Laverdiere Construction Inc		182.5
	Mt Sterling Pool			
		Griffith Plumbing & Heating, Inc.		18
	Mt. Sterling Pool - #19E3398			
		Brown Electric Construction Co.		114.5
	Mt. Sterling Pool (#19E3398)			
		Laverdiere Construction Inc		127.5
	Mt. Sterling Watermain Upgrades (#5321)			
		Laverdiere Construction Inc		140
	Neylon Farms Phase 2			
		Diamond Construction Company		92.25

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Bureau				
	2467			
		Goetz Concrete Construction Co		36
	not available			
		J.L. Adler Roofing & Sheet Metal Inc.		6.25
	36-3494401			
		US Tennis Court Construction		21.5
	John F. Kennedy Elementary 2024 Entrance Canopies			
		Vissering Construction Company		527.5
	Victor Meadows Senior Living			
		JT Industrial Services LLC		1188
	Village of Mineral-South Well-Pull Pump			
		Albrecht Well Drilling		7.5
	Village of Sheffield			
		Putnam County Painting, Inc.	60	86.5
	VILLAGE OF WALNUT			
		MCDONALD TRUCKING & PAVING		22
		Cell Electric, LLC		154
	WYANET TOWNSHIP			
		MCDONALD TRUCKING & PAVING		3
	#92682 Walnut Renewables			
		W Beeman Enterprises Inc		114
	#9540 Berlin Twp 2750E			
		Martin and Company		166
	#9545 Clarion Twp 3575E Paving			
		Martin and Company		138.5
	18-159			
		Eagle Point Solar, LLC		65.11
	23-0015			
		Johns Service and Sales, LLC		4.5
	23-068			
		Absolute Fire Protection Inc		2
	24-1013			
		Johns Service and Sales, LLC		597.5
	24-1032			
		Johns Service and Sales, LLC		32
	3403J			
		Taylor Ridge Paving & Construction		83
	604245			
		Huskie Contractors LLC		16
	66N53			
		SELCO, Inc.	4	46.5
	66P15			
		SELCO, Inc.	58.5	27
	66P28			
		Phoenix Corporation of the Quad Cities		558
	72-4-27			
		ADVANCED ASPHALT COMPANY	178.5	1166
	92-4-10			
		ADVANCED ASPHALT COMPANY	1523.5	5282
	95080			
		Prairie Creek Fence, LLC.		160.01
	BUREAU VALLEY HIGH SCHOOL IRRIGATION			
		TCI Companies Inc.		9
	BUREAU VALLEY SCHOOL - SOUTH			
		MCDONALD TRUCKING & PAVING		155
	Bureau Valley Wyanet			
		Dietz Drainage, Inc.		6.75

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Bureau	City of Princeton			
		Illinois Oil Marketing Equipment, Inc		10.3
	City of Princeton 2024			
		VARSITY STRIPING & CONSTRUCTION CO		130
	City of Spring Valley			
		Putnam County Painting, Inc.	43.5	102
		Putnam County Painting	250	693
	Depue Grade School			
		H & H Builders, Inc.	0.5	3
	DePue School Electrical Upgrades			
		Ficek Electric & Communication Systems, Inc	24	194
	HCI #24500-9 Ladd - Clean & TV Various Locations			
		Hoerr Construction Inc.		96.5
	HMA Milling			
		Brandt Construction Co.		10.5
	JFK Elementary - 2024 Ent Canopy			
		East Moline Glass		215.75
	OHIO			
		NATURAL RESOURCE SERVICES, INC.	5.25	5.25
	Ohio Solar			
		Huddleston Mcbride Services LLC	44	80
	Princeton High School			
		Track Surfaces Company	16.5	16.5
	Princeton Solar			
		Quick Electrical Contractors, Inc		200
		Quick Electrical Contractors, Inc.		15
	TCI			
		Solectric LLC.	561.5	80
	VALLEY VIEW DRIVE			
		MCDONALD TRUCKING & PAVING		17
	Village of Cherry-South Well #4			
		Albrecht Well Drilling		2
	VILLAGE OF LADD			
		RAYNOR DOOR AUTHORITY		10
	Village of Neponset - Pull Pump			
		Albrecht Well Drilling		42
	village of Seatonville- Set Pump			
		Albrecht Well Drilling		14
	VILLAGE OF WALNUT - VALLEY VIEW DRIVE			
		MCDONALD TRUCKING & PAVING		17
	WYANET FIRE DEPT			
		RAYNOR DOOR AUTHORITY		1.75
Calhoun				
	Calhoun School District #40			
		Pointer Electric Inc.		924
	065717-			
		GRP Mechanical Company Inc.		201
	Calhoun CUSD 40 SCR #3			
		MKB Painting LLC		270
	Calhoun County Board of Commissioners Building Addition			
		Loellke Plumbing, LLC		37.5
	Calhoun CUSD 40 SCR#3			
		Leeco Construction Services		40
	EHRM Infrastructure Upgrades Constrution - Battle Creek			
		Piazza & Mannerino Masonry, Inc.		120
Carroll				
	088WCC23			
		Larson & Larson Builders Inc.	48	

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Carroll	1			
		Rock River Electric. Inc.		69
	046EST24			
		Jack Hall Construction Inc	19	
		Larson & Larson Builders Inc.	248	1915.5
		L&L Builders Inc.	56	234.91
	246WCC23			
		Larson & Larson Builders Inc.	54	213
		L&L Builders Inc.	29.5	41.5
	24-21-055			
		Otto Baum Company Inc.		2604.5
	24-84			
		Eagle Point Solar, LLC		90.66
	64918			
		O'Brien Civil Works Inc.		596
	Savanna Marina			
		Illinois Oil Marketing Equipment, Inc		3
	Shimer Square Phase 2			
		Allied Construction Services, Inc.		1802
	West Carroll CUSD 314 MS Scien			
		Koja Construction		4
	136WCC24			
		Larson & Larson Builders Inc.		4
	22-17235-00-BR			
		M & M Concrete, Inc.		241.5
		SELCO, Inc.		4
	765 WEST CARROLL MS TRACK & FI			
		Cooling Land Concepts llc		0
	CARROLL COUNTY STREET STRIPING			
		America's Parking Remarking		48
	CHADWICH MILLEDGEVILLE CUST 399			
		RAYNOR DOOR AUTHORITY		0.5
	Farmers National Bank			
		MO-ST Plumbing Mechanical LLC		10
	Farmer's National Bank			
		MO-ST Plumbing Mechanical LLC		9
	STPD58Q(977)			
		Javelina Construction Inc.		119
Cass				
	Cass County Courthouse			
		Pointer Electric Inc.		16
	Spray patch 2024			
		D&D Pavement Solutions Inc.		83.25
	AC South Restrooms			
		Lamar-Hager Construction Co., Inc.		49.5
	9574090			
		Weatherproofing Technologies Inc.	2.12	2.12
	9843038			
		Weatherproofing Technologies Inc.		16.14
	AC Ag Shop Ceiling			
		Lamar-Hager Constr		50
	Beardstown High School			
		Beardstown E&M Corp		8
	Beardstown Maintenance Paving			
		Laverdiere Construction Inc		2
	Beardstown Maintenance Paving (#1810-13)			
		Laverdiere Construction Inc		273
	Beardstown Maintenance Paving (1810-13)			

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cass	Beards	Laverdiere Construction Inc		827.5
	Beardstown Parking Lot			
		Beardstown E&M Corp		142.5
	HBFP-7RGG(179)			
		Otto Baum Company Inc.		257
	Levee Improvement Project			
		Halcomb Construction LLC		1608
	PrairieSkies Public Library			
		Holthaus Companies Inc		316.75
Champaign				
	123850			
		Ace Sign Co.		31.5
		B. E. C. Mechanical, Inc.		113
		BACON & VANBUSKIRK GLASS CO INC	5	11
		DAVIS-HOUK MECHANICAL INC		154
		Mid Illinois Concrete & Excavation, Inc.		5
		Midwest Asphalt Co		358.5
		Petry Kuhne Company		478
		Remco Electric		145
		UNITED MECHANICAL GROUP		177
		Associated Constructors		182.3
		Main Street Construction		95.5
	123870			
		BACON & VANBUSKIRK GLASS CO INC	26	311.5
		DAVIS-HOUK MECHANICAL INC		1338
		Mid Illinois Concrete & Excavation, Inc.		903
		Petry Kuhne Company		1480.5
		Ravensberg Incorporated		42
		TOM DAVIS ELECTRIC INC	444.5	647.5
		Mid Illinois Concrete & Excav		8.5
		Mid Illinois Concrete & Excavation, Inc		272.5
		Midwest Commercial Coatings,In		215
		Springfield Overhead Doors		399.5
	22-01-001002			
		STARK EXCAVATING INC.	32.5	943
	22-01-001006			
		TOM DAVIS ELECTRIC INC		1755.5
	22-025			
		Grunloh Construction Inc.		3027.5
	23-006			
		Grunloh Construction Inc.		29
	23-007			
		Grunloh Construction Inc.		1708
	23016			
		DAVIS-HOUK MECHANICAL INC		48.5
	23017			
		DAVIS-HOUK MECHANICAL INC		157.25
	23-020			
		Grunloh Construction Inc.		1116
	23076			
		DAVIS-HOUK MECHANICAL INC		194.5
	23320			
		DAVIS-HOUK MECHANICAL INC		1087
	2434			
		Cross Construction Inc	5	50
	Berglund-UI Foundation Main			
		Glesco Electric Inc.		1
	CDB UIUC Altgeld Hall Exterior Improvements			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Champaign	CDB UI	Diversified Construction Services, LLC	21.5	67.5
		Remco Electric		349.5
	CDB UIUC ALTGELD HALL EXTERIOR IMPROVEMENTS PROJECT #830-010-349			
		Knickerbocker Roofing & Paving Co Inc.	40.5	204.5
	Champaign County Jail			
		BACON & VANBUSKIRK GLASS CO INC		7
		VON ALST OPERATING COMPANY		64
		WESTERN SPECIALTY CONTRACTORS		2.5
		Accurate Control, Inc.		543
	CITY #0756			
		STARK EXCAVATING INC.	156	1177.5
	ILEAS Training Center Phase I			
		Felmley Dickerson Co		80
	Oberlander UI Wymer Hall			
		Glesco Electric Inc.		930.5
	P2470142			
		Krut's Electric Inc.		418.5
	S0010100 St Joseph Wastewater Treatment Plant Capacity Expa			
		Schomburg & Schomburg Construction	360	6033
	Starfire Industries solar install			
		Pals Electric Inc		60.5
	Turner/Clayco - UOI Wymer Hall			
		Oberlander Electric Co.	55	8718
	U of I Projects			
		Champaign Signal and Light		1246
	U20115 / 10683Plumbing			
		A&R MECHANICAL CONTRACTORS		637.25
	U20115 / 10684 HVAC			
		A&R MECHANICAL CONTRACTORS	445	7924
	UI Central Campus Parking			
		Glesco Electric Inc.		1800.5
	University of Illinois campus			
		CORinstallation Furniture & Supply		306.72
	Urbana Park District Health & Wellness Facility			
		CORE Construction Services of Illinois Inc.		1136.5
	10920			
		Reliable Mechanical		174.5
	10924			
		Reliable Mechanical		25
	11052 - Urbana Health and Wellness Center			
		Area Erectors Inc.		8
	14322			
		Reliable Mechanical		161.5
	210236			
		Kreiling Roofing Co.		360.5
	37-1091468			
		Kirby & Turner Masonry Inc.		2572
	756			
		Champaign Signal and Light		163
	830-010-349			
		Otto Baum Company Inc.	212.5	380.5
	U of I Foundation HQ			
		Arrow Glass and Mirror		68.5
	Urbana Park District Health & Wellness Center			
		Felmley Dickerson Co		222
		J. J. Braker & Sons, Inc.		24
	23049			
		DAVIS-HOUK MECHANICAL INC		25

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Champaign	10-0782			
		Commercial Electric		40.5
	10802			
		A&R MECHANICAL CONTRACTORS		531
	1247			
		SK Service Corp		198.5
	205501978			
		DAVIS-HOUK MECHANICAL INC		34
	23085			
		DAVIS-HOUK MECHANICAL INC		286.5
	23120			
		DAVIS-HOUK MECHANICAL INC		4
	2320 UIUC Noyes Lab 219 & 250			
		Oosterbaan & Sons Co.		55
	23S094			
		Alpha Controls & Services LLC		156
	240038			
		DAVIS-HOUK MECHANICAL INC		46
	24-006			
		Grunloh Construction Inc.		1424
	24-22-010			
		Otto Baum Company Inc.		120
	CNG1857			
		Otis Elevator Company		5
	Columbia 123850			
		Specialty Commercial Flooring		6
	HCI #23409			
		Hoerr Construction Inc.		311.5
	JN-38009			
		SK Service Corp	3.5	103.5
	Parkland College B-Wing Surgical Tech Remodeling			
		Commercial Builders, Inc.		105.5
	Rantoul 1			
		BTB Energy Solutions Co.		3.5
	S0010100 St. Joseph Wastewater Treatment Plant Capacity Expansion			
		B. E. C. Mechanical, Inc.		23
	South Mahomet Road Ph2			
		Remco Electrical Corporation		183
	U23050RI			
		HENSON ROBINSON COMPANY	29	56
	UI Allen Hall Electrical			
		Glesco Electric Inc.		766.5
	UI Krannert Elevators			
		Glesco Electric Inc.		558
	UIUC NOYES LAB			
		VON ALST OPERATING COMPANY		514
	University of Illinois - Wymer Hall			
		Felmley Dickerson Co		561
	Urbana Park District H&W			
		Arrow Glass and Mirror		365
		TSI COMMERCIAL FLOOR COVERING, INC.		386
	24-009			
		Grunloh Construction Inc.		1135
	2403			
		Cross Construction Inc	170	5626.5
	2405			
		Cross Construction Inc	36.5	806.5
	#2408			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Champaign	#2408	STF LLC D/B/A TRAFFIC CONTROL COMPANY	35.25	8.75
	10791			
		A&R MECHANICAL CONTRACTORS		39
	10856			
		A&R MECHANICAL CONTRACTORS		6
	10918			
		Reliable Mechanical		134
	10919			
		Reliable Mechanical		52
	10923			
		Reliable Mechanical		34
	124845			
		Midwest Asphalt Co		1750.5
		Petry Kuhne Company		267.5
		Remco Electric		273.5
		Associated Constructors		112.6
		Midwest Commercial Coatings,In		75.5
	1523022			
		Anderson Electric Inc.		1013.5
	1523028			
		Anderson Electric Inc.		417.5
	1524006			
		Anderson Electric Inc.		76
	1524007			
		Anderson Electric Inc.		36.5
	200025 - Water System Upgrades			
		SNC Construction Inc.		94
	202334			
		Remco Electric		228.5
	2024 Annual Infrastructure Maintenance Project			
		A & A Concrete LLC	188.5	3236
		Champaign Signal & Lighting		1627
		Open Road Paving Company	18	126.5
		PRAIRIE RESTORATIONS INC		210
	2024 Concrete Street Improvements Project			
		JP Excavating & Trucking Inc.	22.25	291.25
	222042-Various locations sewer repair			
		SNC Construction Inc.	63	24
	230209			
		Kreiling Roofing Co.		1363.75
	232095- 2023 Sewer Rehabilitation Project			
		SNC Construction Inc.	66	
	24-00325-00-RS			
		Javelina Construction Inc.		168
		ILLIANA CONSTRUCTION		36
	240095			
		DAVIS-HOUK MECHANICAL INC		25
	240101			
		Kreiling Roofing Co.	126	1176
	240113			
		Kreiling Roofing Co.		688
	240124			
		DAVIS-HOUK MECHANICAL INC	10	811.5
	240132			
		DAVIS-HOUK MECHANICAL INC		826
	240134			
		DAVIS-HOUK MECHANICAL INC	6	80.5
	24-04-015			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Champaign	24-04-(	The PIPCO Companies Ltd		10
	24099 Village of Mahomet Streetscape			
		Remco Electrical Corporation		67
	241300SC11			
		SK Service Corp		18
	24-14-004			
		Otto Baum Company Inc.		35
	2418			
		Cross Construction Inc	108.5	386.5
	2420			
		Cross Construction Inc	1	77
	24-20-004			
		Otto Baum Company Inc.	24	118.5
	24-20-021			
		Otto Baum Company Inc.	791.5	1424
	24-20-022			
		Otto Baum Company Inc.	270.5	1048.5
	242008-Various locations sewer repair			
		SNC Construction Inc.	41.5	831.5
	242011- 1946 South Interceptor			
		SNC Construction Inc.	34	684.5
	2422			
		Cross Construction Inc	12	268.5
	2423			
		Cross Construction Inc	14.5	96.5
	2424			
		Cross Construction Inc		487.5
	371091468			
		Kirby & Turner Masonry Inc.		813
	43646			
		SK Service Corp		3
	43649			
		SK Service Corp		16
	44550			
		SK Service Corp	1	1
	53954			
		Stocks Office Furniture Division of Warehouse Direct Inc		10.72
	60008710			
		Reliable Mechanical		3.5
	70632515002 / 10629			
		A&R MECHANICAL CONTRACTORS	184	350.25
	830-010-351 Phase 2			
		Duce Construction Company		120.5
		DUCE CONSTRUCTION		242.5
	Broadmeadow Elementary School			
		Arrow Glass and Mirror		72.5
	C23320 - Kenwood Elem HVAC Upgrades			
		Remco Electric		138
	CDB #830-010-346 Phase 1			
		Otto Baum Company Inc.	128	304
	CHAMPAIGN CO 2024			
		VARSITY STRIPING & CONSTRUCTION CO		9
	CHAMPAIGN COUNTY OIL AND CHIP			
		ILLIANA CONSTRUCTION		1
	Champaign Park District -Sunset Ridge Tennis			
		All Weather Courts, Inc		19.75
	Champaign Unit 4 Summer Work 2024			
		Remco Electric		138

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Champaign	CO24-25			
		SK Service Corp		3
	COLFAX TOWNSHIP			
		ILLIANA CONSTRUCTION		62.5
	COMPROMISE TOWNSHIP			
		ILLIANA CONSTRUCTION		74.5
	CONDIT TOWNSHIP			
		ILLIANA CONSTRUCTION		39
	EAST BEND TOWNSHIP			
		ILLIANA CONSTRUCTION		181.5
	Garden Hills Drainage Improvements - Phase 2			
		Duce Construction Company	576	9474.5
	Gifford Grade School Ceiling & Lighting Replacement Project			
		Wingle Construction Inc		26.5
	HCI #24349			
		Hoerr Construction Inc.		1464
	Illinois Regional Office			
		Sentry Roofing, Inc.		11.5
	Kenwood Elementary School-HVAC Upgrades			
		Wingle Construction Inc		138.5
	MEADOWBROOK PARK PRAIRIE PLAY INCLUSIVE PLAYGROUND			
		TCI Companies Inc.		1.75
	P0140162			
		Cross Construction Inc	22	845
	P2667081			
		SK Service Corp		9
	PO#0502400006			
		SK Service Corp		6
	Prosperity Wind Farm			
		Dunn Company		2046.5
	RAYMOND TOWNSHIP			
		ILLIANA CONSTRUCTION		111
	SOMER TOWNSHIP			
		ILLIANA CONSTRUCTION		94
	SOUTH HOMER TWSP			
		ILLIANA CONSTRUCTION		291
	SOUTH STORM BASIN RELIEF PH 1			
		STARK EXCAVATING INC.	59.5	1820.5
	SVPWD WWTP			
		Glesco Electric Inc.		41
	TOLONO TOWNSHIP			
		ILLIANA CONSTRUCTION		10
	U19035R2			
		Reliable Mechanical		28
	U20034-BP3 / 10414			
		A&R MECHANICAL CONTRACTORS		15
	U20119			
		Reliable Mechanical		346
	U20119-Div. 4			
		Reliable Mechanical		361
	U21005 UIUC KCPA & KAM Roof Replacement			
		Toro Construction Corp	358	
	U21033 Richmond Studio Remodel			
		Remco Electric		73
	U22004			
		Reliable Mechanical		79
		The PIPCO Companies Ltd		539.5
	U22005			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Champaign	U22005	Reliable Mechanical		10
	U22065			
		Cross Construction Inc	178	827
	U23061			
		A&R MECHANICAL CONTRACTORS	4	555.5
		Reliable Mechanical		91
	UI Noyes Lab 219&250			
		Glesco Electric Inc.		1279
	UI Beckman Café			
		Glesco Electric Inc.		456
	UI DCL Lab			
		Glesco Electric Inc.		283
	UI Krannert Roof Replacement			
		Glesco Electric Inc.		55
	UI Memorial Stadium S Concourse			
		Glesco Electric Inc.		644.5
	UI Multi Bldg Fire Alarm			
		Glesco Electric Inc.		3562
	UI Warranty			
		Stocks Office Furniture Division of Warehouse Direct Inc		0.65
	UIUC - Beckman Institute Cafe Renovations 24.38.1002.01			
		Midway Contracting Group, LLC	70	32
	UIUC 1205 OREGON CAMPUS HONORS			
		Advanced Commercial Roofing		81
	UIUC CENTRAL CAMPUS PARKING			
		J. J. Braker & Sons, Inc.		639
	UIUC KCPA & KAM ROOFS			
		Advanced Commercial Roofing	225	3139
	UIUC Krannert Art Museum Kinkead Pavilion			
		Midway Contracting Group, LLC	16	
	UIUC OREGON CAMPUS HONORS			
		Advanced Commercial Roofing		4
	Urbana - Windsor			
		BTB Energy Solutions Co.	3.82	
	Urbana 2024 Misc Sewer Repairs			
		A&R Mechanical Services Inc.		264
	Urbana Firestations 2 & 3			
		Midwest Asphalt Co		2754.25
	VILLAGE OF BROADLANDS			
		ILLIANA CONSTRUCTION		48
	Windsor road 1			
		current solutions of the midwest		92
	2412			
		Cross Construction Inc	26	681.5
	2425			
		Cross Construction Inc	10	69
	46637			
		KUJO, Inc.	24	
	240130			
		Perfect Turf Distributing LLC	306	51.25
	2417			
		Cross Construction Inc		287.5
	24-21-021			
		Otto Baum Company Inc.	250	249
	10-0751			
		Commercial		16
	224007			
		Petry Kuhne Company		135

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Champaign	#2407862: Village of Savoy Recreation Center - A/C No Cool			
		Mattex Service Company, Inc.		1.25
	#2407893: Sangamon Valley Public Water- PTACs No Cool			
		Mattex Service Company, Inc.		2
	#2409415: Village of Savoy Fire Station – No Cool			
		Mattex Service Company, Inc.		3
	#2410152: Mahomet Public Library – No Cool			
		Mattex Service Company, Inc		2.5
	10858			
		A&R MECHANICAL CONTRACTORS		42
	124013			
		Anderson Electric Inc.		72.5
	124028			
		Petry Kuhne Company		20
	124034			
		Petry Kuhne Company		19
	124059			
		Petry Kuhne Company		36
	124070			
		Petry Kuhne Company		60
	124073			
		Petry Kuhne Company		12
	124089			
		Petry Kuhne Company		2
	124800			
		Petry Kuhne Company		130
		TOM DAVIS ELECTRIC INC		2
		Midwest Commercial Coatings Inc		83
		American Dowell Sign Company, Inc.		0
	124865			
		Petry Kuhne Company		91
	124890			
		Petry Kuhne Company		12
	146712			
		Johnson Mechanical		108.75
	149378			
		Entec Services Inc.		13
	149415			
		Entec Services Inc.		5
	149471			
		Entec Services Inc.		14
	149547			
		Entec Services Inc.		5.5
	149676			
		Entec Services Inc.		52
	149761			
		Entec Services Inc.		1
	149772			
		Entec Services Inc.		8
	149985			
		Entec Services Inc.		9
	150009			
		Entec Services Inc.		2.5
	150496			
		Entec Services Inc.		32
	150551			
		Entec Services Inc.		8.5
	150571			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Champaign	150571	Entec Services Inc.		16
	150721			
		Entec Services Inc.		1.5
	150985			
		Entec Services Inc.		6
	1523012			
		Anderson Electric Inc.		92.5
	1524011			
		Anderson Electric Inc.		16
	1524012			
		Anderson Electric Inc.		8
	1524013			
		Anderson Electric Inc.		4
	1524016			
		Anderson Electric Inc.		152.5
	15245092 Round Barn Manor			
		Schomburg & Schomburg Construction		488
	1M24027			
		Anderson Electric Inc.		30
	202372 - BI Krannert Center Access. & Elevator Upgrades			
		Kelley IronWorks		96
	2024 Asphalt Streets Project			
		PRAIRIE RESTORATIONS INC		44
		EZELL EXCAVATING INC		77.75
	2024 Champaign MFT			
		VARSITY STRIPING & CONSTRUCTION CO	3.5	408.5
	2024 MFT Resurfacing Champaign			
		Champaign Signal & Lighting		120
	2024 nfrastructure Maintenance			
		Midwest Fence Corporation		30
	202447			
		SK Service Corp	4.5	12
	214-05			
		The PIPCO Companies Ltd		642
	22-3456.02 CITY OF URBANA FIRE DEPT NEW FIRE STATIONS #2 & #3			
		TCI Companies Inc.		444.5
	224018			
		Petry Kuhne Company		12
	230196			
		Kreiling Roofing Co.		15
	23030			
		Tim Sanders Installation Service dba Solar Shield		16.5
	23175			
		SK Service Corp	40	91
	23270			
		DAVIS-HOUK MECHANICAL INC		398
	24-00324-00-PV / 24068			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	18	4.75
	240079			
		DAVIS-HOUK MECHANICAL INC		538
	240122			
		DAVIS-HOUK MECHANICAL INC		43
	240139			
		DAVIS-HOUK MECHANICAL INC		16
	240189			
		DAVIS-HOUK MECHANICAL INC		29
	240222			
		DAVIS-HOUK MECHANICAL INC		139

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Champaign	240231			
		DAVIS-HOUK MECHANICAL INC		98.5
	240232			
		DAVIS-HOUK MECHANICAL INC		1623
	240244			
		DAVIS-HOUK MECHANICAL INC		7.5
	2403-5			
		PRAIRIE RESTORATIONS, INC.		0
	24-071			
		R.B. Crowther Co.	16	
	24-08-028			
		Otto Baum Company Inc.		66.5
	24-14-009			
		Otto Baum Company Inc.	101	702
	24-14-012			
		Otto Baum Company Inc.	43	133
	24-14-021			
		Otto Baum Company Inc.		28
	24-14-027			
		Otto Baum Company Inc.	11	208
	24-14-028			
		Otto Baum Company Inc.		70
	24-14-038			
		Otto Baum Company Inc.		16
	24175- St. Joseph Sanitary Sewer Replacement			
		Bob Brown Construction, Inc.		40
	24-20-009			
		Otto Baum Company Inc.		144
	24-20-012			
		Otto Baum Company Inc.		46
	242009- NEP sidewalk			
		SNC Construction Inc.	32	1395.5
	242020- Main St. Brick Arch			
		SNC Construction Inc.	75	1647
	242029- Downtown Water & Sanitary Sewer System Replacement			
		SNC Construction Inc.	43	2091.5
	24-21-071			
		Otto Baum Company Inc.		16
	24-22-028			
		Otto Baum Company Inc.		4
	2426			
		Cross Construction Inc	22.5	453.5
	24-30-008			
		Otto Baum Company Inc.		6
	2432-222			
		ILLIANA CONSTRUCTION		125
	24-334			
		Sterling Commercial Roofing	30.66	57.33
	2436			
		Cross Construction Inc	42.5	642
	2447			
		Cross Construction Inc	43.5	140.5
	42294			
		SK Service Corp		4
	43311			
		SK Service Corp		3
	43967			
		SK Service Corp		2

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Champaign	44423			
		SK Service Corp	2	4
	44986			
		SK Service Corp		18
	45243			
		SK Service Corp		2
	45421			
		SK Service Corp		6
	53579			
		Stocks Office Furniture Division of Warehouse Direct Inc		16.02
	53799			
		Stocks Office Furniture Division of Warehouse Direct Inc		20.41
	53800			
		Stocks Office Furniture Division of Warehouse Direct Inc		13.38
	53836C			
		Stocks Office Furniture Division of Warehouse Direct Inc		1.32
	53871			
		Stocks Office Furniture Division of Warehouse Direct Inc		1.17
	53931A			
		Stocks Office Furniture Division of Warehouse Direct Inc		39.01
	53931B			
		Stocks Office Furniture Division of Warehouse Direct Inc		9.81
	53983			
		Stocks Office Furniture Division of Warehouse Direct Inc		0.6
	54034			
		Stocks Office Furniture Division of Warehouse Direct Inc		0.33
	54034A			
		Stocks Office Furniture Division of Warehouse Direct Inc		4.96
	54068			
		Stocks Office Furniture Division of Warehouse Direct Inc		0.18
	54155			
		Stocks Office Furniture Division of Warehouse Direct Inc		8.46
	54158			
		Stocks Office Furniture Division of Warehouse Direct Inc		0.1
	54169			
		Stocks Office Furniture Division of Warehouse Direct Inc		3.87
	54194			
		Stocks Office Furniture Division of Warehouse Direct Inc		0.32
	54200			
		Stocks Office Furniture Division of Warehouse Direct Inc		0.3
	54222			
		Stocks Office Furniture Division of Warehouse Direct Inc		15.12
	54257			
		Stocks Office Furniture Division of Warehouse Direct Inc		0.18
	54260			
		Stocks Office Furniture Division of Warehouse Direct Inc		0.12
	54286			
		Stocks Office Furniture Division of Warehouse Direct Inc		0.86
	54294			
		Stocks Office Furniture Division of Warehouse Direct Inc		0.1
	54297			
		Stocks Office Furniture Division of Warehouse Direct Inc		0.13
	54298			
		Stocks Office Furniture Division of Warehouse Direct Inc		0.46
	54312			
		Stocks Office Furniture Division of Warehouse Direct Inc		0.08
	54322			
		Stocks Office Furniture Division of Warehouse Direct Inc		0.1

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Champaign	54325			
		Stocks Office Furniture Division of Warehouse Direct Inc		0.08
	54328			
		Stocks Office Furniture Division of Warehouse Direct Inc		0.15
	54332			
		Stocks Office Furniture Division of Warehouse Direct Inc		0.5
	54339			
		Stocks Office Furniture Division of Warehouse Direct Inc		0.17
	54340			
		Stocks Office Furniture Division of Warehouse Direct Inc		0.2
	54350			
		Stocks Office Furniture Division of Warehouse Direct Inc		0.5
	54359			
		Stocks Office Furniture Division of Warehouse Direct Inc		0.18
	54366			
		Stocks Office Furniture Division of Warehouse Direct Inc		30.63
	54375			
		Stocks Office Furniture Division of Warehouse Direct Inc		0.22
	54377			
		Stocks Office Furniture Division of Warehouse Direct Inc		2.18
	54380			
		Stocks Office Furniture Division of Warehouse Direct Inc		0.3
	54387B			
		Stocks Office Furniture Division of Warehouse Direct Inc		1.07
	54389			
		Stocks Office Furniture Division of Warehouse Direct Inc		0.18
	54401			
		Stocks Office Furniture Division of Warehouse Direct Inc		4.44
	54404 Punch List			
		Stocks Office Furniture Division of Warehouse Direct Inc		0.13
	54405			
		Stocks Office Furniture Division of Warehouse Direct Inc		16.69
	54416			
		Stocks Office Furniture Division of Warehouse Direct Inc		0.17
	54418			
		Stocks Office Furniture Division of Warehouse Direct Inc		11.26
	54424			
		Stocks Office Furniture Division of Warehouse Direct Inc		2
	54426			
		Stocks Office Furniture Division of Warehouse Direct Inc		0.3
	54428			
		Stocks Office Furniture Division of Warehouse Direct Inc		0.08
	54438			
		Stocks Office Furniture Division of Warehouse Direct Inc		0.94
	54439			
		Stocks Office Furniture Division of Warehouse Direct Inc		4.32
	54449			
		Stocks Office Furniture Division of Warehouse Direct Inc		0.17
	54455			
		Stocks Office Furniture Division of Warehouse Direct Inc		0.18
	54469			
		Stocks Office Furniture Division of Warehouse Direct Inc		1.74
	54470			
		Stocks Office Furniture Division of Warehouse Direct Inc		0.34
	54477			
		Stocks Office Furniture Division of Warehouse Direct Inc		0.42
	54483			
		Stocks Office Furniture Division of Warehouse Direct Inc		10.66

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Champaign	54485			
		Stocks Office Furniture Division of Warehouse Direct Inc		0.34
	54487			
		Stocks Office Furniture Division of Warehouse Direct Inc		0.15
	54488			
		Stocks Office Furniture Division of Warehouse Direct Inc		0.46
	54490			
		Stocks Office Furniture Division of Warehouse Direct Inc		0.37
	54493			
		Stocks Office Furniture Division of Warehouse Direct Inc		0.59
	54495			
		Stocks Office Furniture Division of Warehouse Direct Inc		0.17
	54496			
		Stocks Office Furniture Division of Warehouse Direct Inc		0.17
	54512			
		Stocks Office Furniture Division of Warehouse Direct Inc		7.34
	54521			
		Stocks Office Furniture Division of Warehouse Direct Inc		0.17
	54527			
		Stocks Office Furniture Division of Warehouse Direct Inc		0.17
	54531			
		Stocks Office Furniture Division of Warehouse Direct Inc		0.17
	54539			
		Stocks Office Furniture Division of Warehouse Direct Inc		0.17
	54542			
		Stocks Office Furniture Division of Warehouse Direct Inc		0.1
	54577			
		Stocks Office Furniture Division of Warehouse Direct Inc		0.12
	54588			
		Stocks Office Furniture Division of Warehouse Direct Inc		0.08
	54602			
		Stocks Office Furniture Division of Warehouse Direct Inc		0.17
	546-282-003			
		Capitol Construction Group LLC dba Egizii Electric		26
	54887			
		Stocks Office Furniture Division of Warehouse Direct Inc		1.16
	70F51			
		Cross Construction Inc	32	315.5
	70H06			
		Complete Asphalt Service Co.		95
	7124026			
		Rhino Electric, Inc.		72.5
	80-0008			
		Commercial Electric		16
	80-0009			
		Commercial Electric		20
	80-0025			
		Commercial Electric		239
	80-0034			
		Commercial Electric		2.5
	80-0036			
		Commercial Electric		4
	90041			
		TOM DAVIS ELECTRIC INC		743
	90041-515072			
		PipeWorks Inc.		395
	9771691			
		Weatherproofing Technologies Inc.		42.35

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Champaign	9801113			
		Weatherproofing Technologies Inc.		6.35
	9834454			
		Weatherproofing Technologies Inc.		6.01
	9834455			
		Weatherproofing Technologies Inc.		6
	9840940			
		Weatherproofing Technologies Inc.		24.03
	9841695			
		Weatherproofing Technologies Inc.		15.92
	A421702-1			
		Petry Kuhne Company	3	82.5
	A422562-1			
		Petry Kuhne Company	3	68
	Abbott			
		Commercial Electric		1034.5
	AIM 8532			
		Cross Construction Inc	8	99.5
	Ashton Woods Apartment Complex			
		Duce Construction Company		251.5
	Atkins Golf Club			
		CU Electric, Inc		17.05
	AYERS TOWNSHIP			
		ILLIANA CONSTRUCTION		152
	BECKHAM CAFE UIUC			
		Era construction group	48	
	Bottenfield School			
		Midwest Asphalt Co		16
	BRB # 202447			
		STARK EXCAVATING INC.	4	194
	Breakshot LLC-33.36 kW solar			
		New Prairie Construction Co		90
	Broadmeadow Office Main Renovation			
		CS Masonry Inc		0
	Buestem-16.38 kW Solar Installation			
		New Prairie Construction Co		66
	C413143			
		Krut's Electric Inc.		54
	C423353			
		Krut's Electric Inc.		116
	Centenial High School Gym Wall Footings			
		Duce Construction Company		188
	Champaign Co Highway Dept Project No. 2426 Sec. 23-0046-00-RS			
		Midwest Asphalt Co		8
	Champaign Park District			
		All Weather Courts, Inc		131.25
	Champaign Township-Building A			
		New Prairie Construction Co		3
	Champaign Township-Building A Service			
		New Prairie Construction Co		2
	Champaign Urbana Mass Transit Department			
		Illinois Oil Marketing Equipment, Inc		15.2
	CITY OF CHAMPAIGN 2024 MFT RESURFACING			
		ILLIANA CONSTRUCTION		8
	City of Urbana Warranty Claim			
		Stocks Office Furniture Division of Warehouse Direct Inc		0.43
	City of Urbana, Solar Installation			
		Sangamon Solar	16	153

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Champaign	CO25-14			
		SK Service Corp		26
	C-ROU000			
		Reithink Electric	80	208
	DALLUGE			
		NATURAL RESOURCE SERVICES, INC.	12.5	13.5
	DCL Digital Computer Lab			
		Wingle Construction Inc		99
	Downtown Plaza Phase 1			
		Glesco Electric Inc.		50
	Duce - UI Krannert Ramp			
		Glesco Electric Inc.		9
	ELM & MONROE STREETS SAN SEWER REPL			
		STARK EXCAVATING INC.		475.5
	Fisher High School			
		Veterans Floors Inc.		7
	GA 0732-2024038 / 10864			
		A&R MECHANICAL CONTRACTORS		117
	Garden Hills Elementary			
		None	60	11
	HCI #24301-36 Mahomet - 12in Culvert CIPP 104 Marcella Dr			
		Hoerr Construction Inc.		89
	HCI #24302-104 Clean/LJ/TV 10in SW S Lincoln Ave			
		Hoerr Construction Inc.		14
	HCI #24302-106 Duct Bank Clean & TV Lincoln Ave			
		Hoerr Construction Inc.		19
	HCI #24343			
		Hoerr Construction Inc.		1015.5
	Henry Michael Park			
		Concrete Inc		167.75
	IDOT #91635			
		Dunn Company		796
	IDOT I57 Interchange Reconstruction 70B99			
		Rock Valley Concrete Cutting, LLC	100.75	88
	ISP District 10 Range Building			
		Sentry Roofing, Inc.		0.5
	JOC24-012			
		Cross Construction Inc	85.5	730
	Jul-06			
		Cross Construction Inc		8
	KERR TOWNSHIP			
		ILLIANA CONSTRUCTION		62
	Krannert Service Ticket			
		Stocks Office Furniture Division of Warehouse Direct Inc		0.12
	Mahomet Public Library Warranty Claim			
		Stocks Office Furniture Division of Warehouse Direct Inc		0.13
	MASONRY RECONSTRUCTION, U OF I - CHAMPAIGN/URBANA			
		Kelley IronWorks		72
	Memorial Stadium South Concourse & Restroom Renovation			
		Neverman Floor Artisans, Inc		85.5
		Neverman Floor Artisans, Inc.		79.75
	Mill for Cross @ East Windsor Intersection			
		Midwest Asphalt Co		16
	P1820			
		Lanz Heating & Cooling		24.5
	P24-19254			
		SK Service Corp	3	247
	P2696665			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Champaign	P26966	Krut's Electric Inc.		160
	Parkland AGCO			
		MATCO Fire Protection Inc		144
	PARKLAND CDC LOBBY			
		TSI COMMERCIAL FLOOR COVERING, INC.		32
	Parkland College Athletic Offices Remodeling			
		Commercial Builders, Inc.		192
	PESOTUM TOWNSHIP			
		ILLIANA CONSTRUCTION		40
	PLEASANT ACRES ELEMENTART SCHOOL EARLY CHILDHOOD ADDITION			
		J. J. Braker & Sons, Inc.	103	1023
	PO#8002500008			
		SK Service Corp		8
	PO24117			
		SK Service Corp		4
	PO2696665			
		Krut's Electric Inc.		32
	PRAIRIE FIELDS BASEBALL FIELD IRRIGATION MAINTENANCE			
		TCI Companies Inc.		1.75
	PW HVAC REPLACEMENT PHASE II			
		HELM MECHANICAL/HELM SERVICE		228.5
	Q0310 Health & Wellness Center			
		Schomburg & Schomburg Construction		218
	Rantoul City Schools Geothermal			
		Durbin Enterprises, Inc.		412
	RANTOUL TOWNSHIP			
		ILLIANA CONSTRUCTION		303.5
	Round Bard			
		Rethink Electric		16
	Round Barn Manor			
		ELITE Paving & Sealcoating		475.25
	SADORUS TOWNSHIP			
		ILLIANA CONSTRUCTION		47
	SCOTT TOWNSHIP			
		ILLIANA CONSTRUCTION		182.5
	Sidney 2			
		Huddleston Mcbride Services LLC	10	38
	SIDNEY TOWNSHIP			
		ILLIANA CONSTRUCTION		2
	Social Work Warranty Claim			
		Stocks Office Furniture Division of Warehouse Direct Inc		0.54
	Sola Gratia Farm			
		Commercial Builders, Inc.		1209
	Solia Gratia Farm Building Shell			
		Kuhns Construction LLC	121.45	398.75
	SOUTH DOWNTOWN SANITARY & SEWER			
		VARSITY STRIPING & CONSTRUCTION CO		103.5
	South Homer Township Building			
		Dan's Glass, Inc		8
	St Joseph WWTP Capacity Expansion			
		Venture Mechanical Contractors, Inc		21
	St. Joseph 1			
		Huddleston Mcbride Services LLC	8	24
	St. Joseph 2			
		Huddleston Mcbride Services LLC	10	30
	St.Joe WWTP			
		Glesco Electric Inc.		208
	U HAUL STORAGE			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Champaign	U HAUI	VON ALST OPERATING COMPANY		102
	U of I Champaign Site			
		Dunn Company		66.5
	U1349			
		Lanz Heating & Cooling Inc		8
	U20107R1 Willard Airport Car Wash Facility			
		Remco Electric		3
	U22092-Div. 4			
		Reliable Mechanical		29
	U23060			
		A&R MECHANICAL CONTRACTORS		34.75
		Reliable Mechanical		301
	UI Art & Design Substation			
		Glesco Electric Inc.		2
	UI Atkins Roof Replcament			
		Glesco Electric Inc.		2
	UI Illini Union Roof Replacement			
		Glesco Electric Inc.		4
	UI Loomis 53591+Punch			
		Stocks Office Furniture Division of Warehouse Direct Inc		1.2
	UI Softball Cmapus Rec			
		Glesco Electric Inc.		421
	UI Tennis Capus Rec			
		Glesco Electric Inc.		164
	UI Wymer Hall AV			
		Glesco Electric Inc.		43
	UIUC Abbott			
		Commercial Electric		308
	UIUC CAMPUS HONORS			
		Advanced Commercial Roofing		124
	UIUC CHEM LIFE			
		TSI COMMERCIAL FLOOR COVERING, INC.		16
	UIUC DIA Illinois Field & Eichelberger Field Replay Cameras			
		Remco Electric		42.5
	UIUC ESB Anderson Lab Renovations			
		CORE Construction Services of Illinois Inc.		41
		Remco Electric		88
	UIUC ESB Chilled Water Expansion			
		Remco Electric		38
	UIUC Krannert Hall			
		Kone, Inc.		0
	UIUC LINCOLN HALL THEATRE			
		TSI COMMERCIAL FLOOR COVERING, INC.		200
	UIUC MEMORIAL STADIUM SOUTH CONCOURSE & RESTROOM RENO			
		BACON & VANBUSKIRK GLASS CO INC		126
	UIUC RICHMOND MEDIA STUDIO REMODEL			
		J. J. Braker & Sons, Inc.		113
	UIUC Wymer Hall			
		Jimmy'Z Masonry Corp	450.5	322.5
	UMS PARTIAL ROOF REPLACEMENT			
		Advanced Commercial Roofing		588
	Union Service Ticket			
		Stocks Office Furniture Division of Warehouse Direct Inc		0.2
	Unity High School			
		Track Surfaces Company	20.5	20.5
	University of Illinois Ag & Bio Building			
		CORinstallation Furniture & Supply		35.25
	University of Illinois/ Huff Hall Room 110			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Champaign	Univers	CORinstallation Furniture & Supply		15.53
	URBANA F.S. 2&3			
		P. J. HOERR INC.		458
	URBANA FIRE STATIONS 2 & 3			
		P. J. HOERR INC.		37
	Urbana Free Library			
		Country Arbors Nurserry	151	8
		Country Arbors Nursery	101	35.25
	Urbana Free Library Landscape Upgrade			
		Country Arbors Nursery	46.5	
	Urbana Park District Health and Wellness Center			
		Ace Sign Co.		26.75
	URBANA TOWNSHIP			
		ILLIANA CONSTRUCTION		114
	Urbana, IL			
		Fischer Bros. LLC		205.14
	VILLAGE OF FISHER			
		ILLIANA CONSTRUCTION		48.5
	VILLAGE OF HOMER			
		ILLIANA CONSTRUCTION	8	55
	VILLAGE OF IVESDALE			
		ILLIANA CONSTRUCTION		53
	VILLAGE OF OGDEN			
		ILLIANA CONSTRUCTION		72
	VILLAGE OF PHILO			
		ILLIANA CONSTRUCTION		58
	VILLAGE OF RANTOUL CIVIC CENTER			
		JOHNSON CONTROLS SEC SOLUTION		86.75
	VILLAGE OF ROYAL			
		ILLIANA CONSTRUCTION		81.5
	Village of Savoy			
		VARSITY STRIPING & CONSTRUCTION CO	7	56
	VILLAGE OF SIDNEY			
		ILLIANA CONSTRUCTION		50
	VILLAGE OF ST JOSEPH OIL & CHIP			
		ILLIANA CONSTRUCTION		68
	VILLAGE OF THOMASBORO			
		ILLIANA CONSTRUCTION	28	312
	West View Elementary			
		None	32	
	Westview Elementary School			
		Midwest Asphalt Co		8
Christian				
	01-21110-000			
		Hoelscher Interiors Inc.		6
		Joiner Sheet Metal & Roofing		411.5
	10910			
		Reliable Mechanical		6
	322026			
		Anderson Electric Inc.		24.5
	New Pana Elementary School			
		Arrow Glass and Mirror		10
	Pana Elementary			
		Burdick Plumbing & Heating		86
		Gateway installation		116
	Pana Elementary School			
		Apex Fire Sprinkler Company, LLC		8
		Morrissey Contracting Co Inc		12

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Christian	D3304 Christian County Circuit Clerk			
		Ryan Electric Inc.		21.5
	P0618			
		Stevens Industries		11.5
	116B177970			
		Tri-City Electric Company of Iowa		4692.5
		Tri City Electric Co of Iowa Corp		568
	2201177 CCR: Skyline Solar			
		Pepper Construction Company		31.5
	24-08-007			
		Otto Baum Company Inc.	562	2851
	242395			
		Hein Construction Co Inc		317
	324116			
		Anderson Electric Inc.		498
	Christian County and Townships			
		Louis Marsch Inc.		699
	HCI #23362			
		Hoerr Construction Inc.	330.5	236.5
	Skyline Solar			
		Contractors Power & Light		156
		iTrees.com, INC.	24.84	74.68
	TAYLORVILLE HIGH SCHOOL GYM & LOBBY ADDN.			
		J. J. Braker & Sons, Inc.		1191
	Taylorville HS Gym & Lobby Add			
		H & S Mechanical Inc.		182
	Taylorville HS Gym & Lobby Additions			
		E.L. PRUITT COMPANY		2303.75
	24105			
		Solar Energy Solutions	31.83	175.88
	10-0792			
		Commercial Electric		52
	24105 South Fork			
		Solar Energy Solutions	19.25	103
	324129			
		Anderson Electric Inc.		7
	3524002			
		Anderson Electric Inc.		45
	40408 Division of Specialized Care for Children (Buesinger)			
		Ryan Electric Inc.		5
	4044 Tville WWTP			
		Capitol Construction Group LLC dba Egizii Electric		9
	70088 Pana New Elementary School			
		Golterman and Sabo		32
	84142154			
		HENSON ROBINSON COMPANY		23
	9474			
		Triple A Asbestos Services, Inc.		8
	Assumption Sub - Site Water			
		Burdick Plumbing & Heating		117
	Baxmeyer Subdivision: Sewer			
		Burdick Plumbing & Heating		16
	BP10			
		Gardner Glass L & M Inc		20
	CCWRD WWTP Taylorville			
		United Rebar, Inc.		7
	CHRISTIAN COUNTY COURTHOUSE			
		TAYLORVILLE HOME SOURCE		167.41

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Christian	D3338 Chrisitan County Circuit Clerk			
		Ryan Electric Inc.		16
	HCI #24301-28 South Fork Twp - 24in SW Culvert CIPP Taylorville			
		Hoerr Construction Inc.		18
	HCI #24301-41 Taylorville - 8in CIPP			
		Hoerr Construction Inc.		7
	JC2406 Pana			
		Johnco Construction, Inc.		42
	JC2406 Pana High School			
		Johnco Construction, Inc.		24
	JLL Pana			
		Sentry Roofing, Inc.		2
	Lanham			
		Closs Electric Company		0
	Lanham Ground Mount			
		Lock Family Construction		16
	Pana Elementary School Signage			
		Ace Sign Co.		40.5
	Poplar Street Improvements			
		Phil Tullis Excavating Inc		336
		Hillcrest Mobile Home Ct		168
		Phil Tullis Excavating, Inc.		184
	SKYLINE			
		NATURAL RESOURCE SERVICES, INC.		6.5
	TAYLORVILLE HS GYM			
		TSI COMMERCIAL FLOOR COVERING, INC.		48
	Taylorville Route 29 WM Replacement			
		E.L. PRUITT COMPANY		1120.5
		J.K. Snyder Co., Inc		151.5
	Veterans Lot			
		Dunn Company		281.5
	Village Of Stonington			
		Dunn Company		16
Clark				
	147993			
		Entec Services Inc.		94
	Interior Renovation Work Monroe Elementary School/GA 13110-2023056			
		R.L. Vollintine Construction Inc		34.5
	10-0823			
		Commercial Electric		83.5
	148328			
		Entec Services Inc.		120
	149433			
		Entec Services Inc.		8
	240094			
		DAVIS-HOUK MECHANICAL INC		100.5
	74B47			
		Feutz Contractors Inc.	30	981
	74C86			
		DMS Contracting Inc		78.75
	Arbuckle Road HMA			
		Ne-Co Asphalt Co., Inc.		667
	Clark County Courthouse			
		Flat Rock Telephone		1
	Martinsville School			
		Flat Rock Telephone		18.5
Clay				
	19-2026B			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Clay	19-202	Merz Heating & A/C		333.5
	NA			
		Culbertson Heating & Cooling Inc.		6
	Flora Pickleball Courts			
		JOHANNES CONSTRUCTION, INC.		3
		TOP Electric & Lighting		8
		Cornerpost Fence Co.		80
	Walk In			
		Dan's Electro Electric		5
	2401			
		missouri terrazzo		48
	10-0800			
		Commercial Electric		2464
	412			
		Miller Electrical Contracting Inc		107.5
	Building Addition and Renovations to North Clay High School			
		BACON & VANBUSKIRK GLASS CO INC		89.5
		George Weis Company		408
		Geoge Weis Company		41
	Clay County Sec. 20-02119-00-BR			
		C-Hill Civil Contractors Inc.		10
	Floyd Henson Jr. H.S. Classroom Addition			
		JOHANNES CONSTRUCTION, INC.		265
	Main Street-Mill & Resurface + Sidewalk Ramps			
		Howell Paving, Inc	161.5	1397.5
	North Clay Addition			
		618 Civil Contracting LLC		253
	North Clay High School			
		Litteken Construction Company		376
		Morrissey Contracting Co Inc		216
		REDNOUR STEEL ERECTORS, INC.		1424
		JAY HENGES ENTERPRISES INC		96
	North Clay High School Phase 2			
		Wagner Masonry, Inc		2008.5
	North Clay School			
		J B Esker & Sons Inc		2107.5
	S of T Pump			
		Dan's Electric Shop LLC		2.75
	23078			
		Tabor Services		55
	24120			
		Burford Electric, Inc. of Teutopolis		4.3
	Ball Park			
		Dan's Electric Shop LLC		2
	Brenda Miller-PRJ-2512			
		Straightup Solar	34.5	194.25
	CCH Louisville Med CLinic			
		Burford Electric, Inc. of Teutopolis		3
	City of Flora			
		ILLIANA CONSTRUCTION		11
		VARSITY STRIPING & CONSTRUCTION CO		115.5
		Gardenscape Contractors, Inc.		61.5
	Clay County Hospital Clinic Louisville			
		AKRA Builders, Inc.		175
	Clay County Jail Generator			
		Pals Electric Inc		46.5
	Clay County Sec 20-02119-00-BR			
		C-Hill Civil Contractors, Inc		5417

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Clay	Clay County Sec 20-02119-00-BRBR			
		C-Hill Civil Contractors, Inc		156
	District 7 - 2024			
		VARSITY STRIPING & CONSTRUCTION CO		32
	FLORA C.U.S.D #5			
		BARTER MASONRY		659
	FLORA C.U.S.D. #5			
		BARTER MASONRY INC.		196.5
	Flora Main Street			
		Kieffer Bros Construction		121
	FLOYD HENSON JR HIGH			
		Culbertson Heating & Cooling Inc.		6
		REDNOUR STEEL ERECTORS, INC.		126
	Louisville Milling			
		Dunn Company		20
	No			
		REDNOUR STEEL ERECTORS		80
	North Clay			
		Concrete Strategies		52
	NORTH CLAY H.S.			
		REDNOUR STEEL ERECTORS		112
	North Clay High School Additions			
		H.E.S.S. CAULKING & RESTORATION INC		120
	North Clay High School Temp Control			
		Pals Electric Inc		60
	North Clay HS			
		missouri terrazzo		56
	North Clay Ph 2			
		Concrete Strategies		420
	Pavillion			
		Dan's Electric Shop LLC		1.25
	Pickleball Courts Flora			
		TOP Electric & Lighting		70
Clinton				
	2023-000A/RENO-BID GROUP 1 AD, ST, ANNEX, FA, & HPC INTERIOR-PRO#22-3500.01			
		Quality Sheet Metals, LLC		25
	23152			
		missouri terrazzo		563
	DER-08281			
		Casey Electric LLC		66.5
		TOEPPER ENTERPRISES, INC. D/B/A D&T EXCAVATING		13
	DER-08273			
		Casey Electric LLC		49.25
		TOEPPER ENTERPRISES, INC. D/B/A D&T EXCAVATING		5
	Kaskaskia College #1			
		George Weis Company		563.5
	Kaskaskia College- AD, ST, Annex & HPC			
		Litteken Construction Company		436.84
	Kaskaskia College- ST-Annex Interior			
		Litteken Construction Company		117.5
		LVL Excavating		17
	Central HS - New Field House & Interior Renovations			
		KRB Excavating		8
	Kaskaskia College 01-22129-000 Bid Group 1			
		Brian West Electric		594
	Poettker - KC - ST - Annex			
		Industrial Mechanical Contractors, LLC		10
	4040-			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Clinton	4040-	Plocher Construction		1323.5
	AVISTON ELEMENTARY			
		George Weis Company		1134.5
		KRB Excavating		250
		Pfeffer Electrical Contracting Inc.		57
		REBEL INC.		30
		Ironmasters		60.5
		Camp Electric and Engineering Inc.		886
	Aviston Elementary School Addition & Renovation			
		Baer Heating and Cooling		320.25
		Gass Masonry LLC		1123
	Kaskaskia College Auditorium Roof Repairs			
		Kehrer Bros. West Roofing, Inc		2.5
	76R64			
		Right Way Traffic Control. Inc.		13
	76T32 State Project			
		Right Way Traffic Control. Inc.		12
	95092			
		GenPro Energy Solutions, LLC	47.5	311
		GenPro Energy Solutions	181.5	520
	95291			
		GenPro Energy Solutions, LLC	72	294.5
		GenPro Energy Solutions	72.25	425.25
	Aviston Elementary School			
		A&K Rentals LLC		58
		St Jacob Glass Inc		255
		Gerstner Plumbing		350.8
	Aviston Elementary School Addition			
		Boyer Fire Protection		100
		ICS Construction Services, Ltd.		540
		ICS Construction Services, Ltd		32
	Aviston Elementary School Edition			
		Boyer Fire Protection		48
	Bartelso Elem School Gym			
		Kehrer Bros West Roofing, Inc	22.5	7.5
	Breese Central Field House			
		Corporate Flooring Group		131.25
	Carlyle Elementary School			
		Brockmeier Construction Services, Inc.		51
	Carlyle Grade School			
		Kohrmann Electric Co. Inc.		8
	Clinton 2A			
		Performance Personnel Services		625
	Clinton 2B			
		Performance Personnel Services	10	713.75
	Clinton County Sec. 20-00105-00-BR			
		C-Hill Civil Contractors Inc.	8	48
	New Field House & Interior Renovations			
		Baer Heating and Cooling		65.5
	Greenville Water Treatment Plant			
		Kohnen Air Conditioning & Heating, Inc.		78.5
	01-23061-000			
		W. James Taylor, Inc		20
	136223-			
		GRP Mechanical Company Inc.		214.5
	136268-			
		GRP Mechanical Company Inc.		546.5
	192009-			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Clinton	192009	GRP Mechanical Company Inc.		127
	235015			
		Hock Mechanical. Inc.		98
	240107			
		DAVIS-HOUK MECHANICAL INC		1181.5
	24107			
		DAVIS-HOUK MECHANICAL INC		91
	24-135			
		Shores Builders Inc		958
	4040			
		Joiner Sheet Metal & Roofing		45
	71225 Kaskaskia College AD, ST, Annex, FA & HPC			
		Golterman and Sabo		78.5
	72882 Aviston Elementary School			
		Golterman and Sabo		74
	9.53E+04			
		GenPro Energy Solutions		3
	All Saints Academy Addition & Renovations			
		Total Glass, LLC		36
	Av			
		ICS Construction Services, Ltd.		72
	Aviston Elementary (Final Certified Payroll Report)			
		Pfeffer Electrical Contracting Inc.		2
	Aviston Grade School			
		United Bridge Builders, Inc.		8
	Aviston School			
		Rooters American Maintence		20.5
	Bartelso Elem. School Gymnasium Roof Replacement Project #: 23028			
		Quality Sheet Metals, LLC		28.5
	Central High School Fieldhouse Addition (Final Certified Payroll Report)			
		Pfeffer Electrical Contracting Inc.		22
	CITY OF BREESE			
		ILLIANA CONSTRUCTION		29
	City of Trenton Illinois			
		All Weather Courts, Inc		39.75
	City of Trenton MFT			
		DeLaurent Construction Co., Inc.		52
	Clinton - Pivot			
		Radiance Solar	136.24	79.88
	Clinton – Pivot			
		Radiance Solar	51.07	92.79
	Clinton 2 Solar, LLC			
		JOHANNES CONSTRUCTION, INC.		32
	Clinton 2b Solar, LLC			
		JOHANNES CONSTRUCTION, INC.		44
	Clinton 4B			
		W Beeman Enterprises Inc		77
	CLINTON COUNTY 2024 MFT			
		ILLIANA CONSTRUCTION		35.5
	Clinton County Sec 20-00105-00-BR			
		C-Hill Civil Contractors, Inc	29.5	1863.79
	Clinton Solar 2			
		E Light Electric Services, Inc.		345.5
	Curbing Project			
		KRB Excavating		388.5
	Daisy Cottage "A-Wing" Remodeling			
		Brian West Electric	40	32
	Germantown Legion			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Clinton	Germa	Kohrmann Electric		162
	HUEY RD BRIDGE CLINTON CO (CHILL)			
		CHRIST BROS. ASPHALT INC		78
	IL-161 ALBERS REPAIR			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY		33.75
	Kaskaskia College			
		Orion Environmental		200
	Kaskaskia College-Annex			
		Zumwalt Corporation		24
	KC AD, ST, Annex, FA, & HPC Interior Renovations			
		Richardet Floor Covering Co., Inc.		110
	KC Gym Addition			
		618 Civil Contracting LLC		487
	Mid America Airport Phase 4			
		Rooters American Maintence		10
	Midwest Bank			
		Kohrmann Electric		76.5
	Secure Entrance & Interior Renovations - Trenton Elementary School			
		Total Glass, LLC		10
	Shores - Murray - Daisy - Wall Cracks			
		Industrial Mechanical Contractors, LLC		3
	SOUTH MAIN ST TRENTON			
		CHRIST BROS. ASPHALT INC		61
	South Main Trenton			
		Fournie Contracting Company, Inc.		465.1
Coles				
	10-0733			
		Commercial Electric		163.5
	23-002			
		Grunloh Construction Inc.		8129
	23-016			
		Grunloh Construction Inc.		2956.5
	Charleston WWTP			
		Williams Brothers Construction		844
		G&G Solar Inc	258	
		iBuild Solar	120	
	Lift Building			
		Harrelson Plumbing & Heating Inc.		6
	Mattoon High School			
		Harrelson Plumbing & Heating Inc.		8
	22-026			
		Grunloh Construction Inc.		4636.5
	Neal Hall			
		Harrelson Plumbing & Heating Inc.		3.5
	10-0767			
		Commercial Electric		1691.75
	10-0784			
		Commercial Electric		134
	223830			
		Petry Kuhne Company		220.5
	Coles County 911			
		Harrelson Plumbing & Heating Inc.		3
	Field House			
		Harrelson Plumbing & Heating Inc.		4.5
	Life Academy Recycling			
		Harrelson Plumbing & Heating Inc.		1
	Luther Student Center			
		Harrelson Plumbing & Heating Inc.		3

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Coles	Mattoon Sports Complex			
		Country Boys Construction	428	3558.5
		Wagner Masonry, Inc		662.5
		Prairieland Construction LLC	30	1511
	Northwest Building			
		Harrelson Plumbing & Heating Inc.		1
	SHOPS AT EMERALD ACRES			
		Country Boys Construction	926	1643
	24-00000-00-GM			
		Javelina Construction Inc.		19.5
		Ne-Co Asphalt Co., Inc.		323
	10-0794			
		Commercial Electric		467.5
	10-0798			
		Commercial Electric		375
	10-0803			
		Commercial Electric		230
	10-0814			
		Commercial Electric		216
		Commercial Electric, Inc.		192
	10828			
		A&R MECHANICAL CONTRACTORS		261.5
	20-4951			
		Commercial Electric		4
	23290			
		DAVIS-HOUK MECHANICAL INC		76
	24-007			
		Grunloh Construction Inc.		70
	24-010			
		Grunloh Construction Inc.		266
	240135			
		DAVIS-HOUK MECHANICAL INC		856.25
	3061.004			
		McCarthy Building Companies Inc (SarahBush)		960
	324114			
		Anderson Electric Inc.		524.5
	Adult LIfe			
		Harrelson Plumbing & Heating Inc.		6.5
	Coles County Sec. 21-04137-00-BR			
		C-Hill Civil Contractors Inc.		96
	IDOT #74977			
		Dunn Company		12.5
	IDOT #74B88			
		Dunn Company		10.5
	MATTOON GYM RENOVATION			
		Country Boys Construction		205
	Peterson Park			
		Harrelson Plumbing & Heating Inc.		2
	Radio Tower			
		Harrelson Plumbing & Heating Inc.		4
	2.40E+05			
		DAVIS-HOUK MECHANICAL INC		1.5
	District 7 - 2024			
		VARSITY STRIPING & CONSTRUCTION CO		172
	10-0772			
		Commercial Electric		557
	10-0818			
		Commercial Electric		496

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Coles	10-0821			
		Commercial Electric		507
	150034			
		Entec Services Inc.		3
	150171			
		Entec Services Inc.		1
	18-1141			
		Commercial Electric		12
	18-1210			
		Commercial Electric		48
	18-1226			
		Commercial Electric		22
	2023-0001			
		LKJ CONSTRUCTION		463.25
	20-4920			
		Commercial Electric		29
	20-4931			
		Commercial Electric		15.5
	20-4964			
		Commercial Electric		4
	20-4968			
		Commercial Electric		11
	20-4969			
		Commercial Electric		2.5
	20-4977			
		Commercial Electric		6
	20-4978			
		Commercial Electric		2
	20-4979			
		Commercial Electric		2
	20-4987			
		Commercial Electric		2.5
	20-4989			
		Commercial Electric		13
	20-4991			
		Commercial Electric		3
	20-4992			
		Commercial Electric		23
	20-4993			
		Commercial Electric		3
	20-4994			
		Commercial Electric		17.5
	20-4995			
		Commercial Electric		4
	20-5005			
		Commercial Electric		4
	20-5008			
		Commercial Electric		1.5
	20-5012			
		Commercial Electric		2
	20-5013			
		Commercial Electric		3
	20-5014			
		Commercial Electric		3
	20-5016			
		Commercial Electric		6
	20-5018			
		Commercial Electric		7

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Coles	20-5022			
		Commercial Electric		2
	20-5023			
		Commercial Electric		17
	20-5030			
		Commercial Electric		4
	20-5035			
		Commercial Electric		9
	20-5037			
		Commercial Electric		1
	20-5041			
		Commercial Electric		1
	20-5042			
		Commercial Electric		2.5
	20-5045			
		Commercial Electric		5
	20-5059			
		Commercial Electric		3.5
	20-5060			
		Commercial Electric		2
	20-5063			
		Commercial Electric		3.5
	20-5064			
		Commercial Electric		1.5
	20-5067			
		Commercial Electric		7.5
	20-5075			
		Commercial Electric		17.5
	20-5078			
		Commercial Electric		2
	20-5079			
		Commercial Electric		2
	20-5082			
		Commercial Electric		2
	20-5083			
		Commercial Electric		5
	20-5087			
		Commercial Electric		2.5
	20-5089			
		Commercial Electric		8.5
	20-5091			
		Commercial Electric		4
	22-07131-00-BR			
		Midwest Fence Corporation		12.5
	2216			
		Casey Electric LLC		1193
	23-02138-00-BR			
		Samron Midwest Contracting	12	12
	24-00198-00-GM			
		Phoenix Corporation of the Quad Cities		350.5
	24039- County Run Solar			
		R&R LANDSCAPING & IRRIGATION, INC	24	28
	24-12000-00-GM			
		Ne-Co Asphalt Co., Inc.		634.5
	24-14-041			
		Otto Baum Company Inc.		720
	24-21-066			
		Otto Baum Company Inc.		55

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Coles	45504			
		SK Service Corp		0.5
	74C75			
		Phoenix Corporation of the Quad Cities		339.5
	74C94			
		KINNEY CONTRACTORS INC.	111.5	2062.5
	7th & Adams			
		Ne-Co Asphalt Co., Inc.		336.5
	80-0020			
		Commercial Electric		24
	80-0023			
		Commercial Electric		8
	9424			
		Triple A Asbestos Services, Inc.		8
	9541639			
		Weatherproofing Technologies Inc.		8.01
	9841885			
		Weatherproofing Technologies Inc.		16.61
	All the schools and bus barn			
		Harrelson Plumbing & Heating Inc.		7.5
	BROADWAY AVENUE STREETSCAPING			
		BARTELS CONSTRUCTION, INC		1602.5
	BROADWAY STREETSCAPING			
		FULLER-WENTE, INC		639.47
	Charleston Solar			
		Huddleston Mcbride Services LLC	14	42
	Coles County 21-04137-00-BR			
		C-Hill Civil Contractors, Inc		272.63
	Coles County Class D HMA Patches			
		Howell Paving, Inc		48
	Coles County Sec 21-03125-00-BR			
		C-Hill Civil Contractors, Inc		617
	Coles County Sec 21-04137-00-BR			
		C-Hill Civil Contractors, Inc		58
	Coles County Sec. 21-03125-00-BR			
		C-Hill Civil Contractors Inc.		112
	Dettro & Remington Drive			
		Groundworks		887.5
		46-4416383		202
	Eastern Illinois Area Special Education			
		Dan's Glass, Inc		424.07
	EIASE - Humboldt TLC			
		CS Masonry Inc		0
	EIASE Upgrades & Renovations			
		CS Masonry Inc		0
	EIASE Upgrades & Renovations 71-24-007			
		Mid Illinois Concrete & Excavation, Inc.		220.5
	EIU BUZZARD EDUCATION BLDG			
		Advanced Commercial Roofing	8	801.5
	EIU CHICK-FIL-A RENOVATION			
		TSI COMMERCIAL FLOOR COVERING, INC.		74
	EIU Project 24-6405			
		Premier Roofing Design dba Top Roofing	156	24
	Emerald Acres			
		Sports Installations Inc.	192	
	Girls Softball Complex			
		Harrelson Plumbing & Heating Inc.		3
	HCI #24500-77 Mattoon (Drake Const) Jet 10in SS Sport's Ctr			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Coles	HCI #24	Hoerr Construction Inc.		10
	HUMBOLDT SCHOOL			
		Ripcord Tinting and Graphic	19	21
	Humboldt Twp Structure Repair (SN015-3270)			
		Howell Paving, Inc		112.5
	IDOT #74761			
		Dunn Company		142
	IDOT #74956			
		Dunn Company		106.5
	IDOT #74B31			
		Dunn Company		17
	IDOT #74B82			
		Dunn Company		248
	Kirk Swensen Century 21 Building			
		Central Roofing LLC	96	46.5
	Lafayette Township			
		Harrelson Plumbing & Heating Inc.		3
	Lafayette Township Box Culvert Extension			
		Howell Paving, Inc		389.5
	Lake Land College Parking Lot			
		Gardenscape Contractors Inc.		57
	Lake Land Community College Parking Lot A Replacement			
		Howell Paving, Inc		760.5
	LEADERS INNOVATING FOR TOMORROW			
		JOHNSON CONTROLS SEC SOLUTION		4.5
	Mattoon Public Library			
		Harrelson Plumbing & Heating Inc.		3.5
	North Okaw Township			
		Kuhns Construction LLC	47	387.75
	North Okaw Township Building			
		J.C. Oye Plumbing & Heating		35
	O'Brien Stadium Concrete Replacement Project			
		CORE Construction Services of Illinois Inc.		24
	Paradise Twp Structure Repair (SN015-3249)			
		Howell Paving, Inc		135.5
	Print Shop			
		Harrelson Plumbing & Heating Inc.		3
	Proj 2-Triple S			
		SLR Renewables LLC		243.94
	Q1366			
		Stevens Industries		152
	Riddle School			
		Harrelson Plumbing & Heating Inc.		1.5
	SARAH BUSH CANOPY			
		VON ALST OPERATING COMPANY		8
	Sarah Bush Lincoln Health Systems PP1 Renovation			
		Richardet Floor Covering Co., Inc.		262
	Section 21-04137-00-BR			
		Ne-Co Asphalt Co., Inc.		698
	Section 24-00000-00-GM			
		Ne-Co Asphalt Co., Inc.		1606.5
	TLC			
		Harrelson Plumbing & Heating Inc.		6.5
	Webb Hall			
		Harrelson Plumbing & Heating Inc.		5
	WWTP			
		Ne-Co Asphalt Co., Inc.		286.5
Cook				

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	0			
		Holiday Sewer and Water Construction Inc.	3427.5	2556
		Otto Baum Company Inc.	168	
		Bluewater Construction LLC	496.5	524
	021331.000/ Capital Improvements - Hubbard Woods School			
		Holian Insulation Company, Inc.	46	5.5
	1			
		CAREY ELECTRIC CONTRACTING LLC		380.5
		Libertyville Tile and Carpet Ltd.	112	266.5
		Troch-McNeil Paving Company	793.5	76
	119110 - Ancillary Sewer Construction North Area DWM Project Number PN7495A			
		Highway Safety Corporation	2	
	1-22-4884 Various			
		Work Zone Safety Inc	432.65	53.91
	13-102			
		IHC Construction Companies LLC	235	488
	15-069-3D			
		IHC Construction Companies LLC	272.5	340
	15-266-4H5			
		IHC Construction Companies LLC		42
	16-127-3DR			
		IHC Construction Companies LLC	2766.5	3001.5
	1614 DPPS Emergency Generation System			
		Homestead Electrical Contracting LLC		12
	17-131-4FR			
		IHC Construction Companies LLC	592	2
	17-135-3V			
		IHC Construction Companies LLC	94.5	325.5
		Caliber Mechanical LLC	136	193
		Caliber-Mechanical LLC	77	158
	173440108			
		BALLARD MARINE	1226	23168
	177310			
		F.H. Paschen S.N. Nielsen & Associates LLC	79	388.5
		Martinez Underground Inc.	345.5	
	177310 - JACKSON PARK MOBILITY			
		Brandenburger Plumbing Inc.	16	32
	18-144-3M			
		IHC Construction Companies LLC	16	
	1885-17467 | W50S8Z-20-C-0001			
		Pagoda Electric & Construction Inc.		43
	19054			
		IHC Construction Companies LLC	934.5	663.5
	1909 Raw Water Intake Replacement PO #2022-00000797			
		Gerace Construction Company, Inc.	1842.76	3093
	19-159-3P			
		IHC Construction Companies LLC	108	105
	19-542-3MR			
		IHC Construction Companies LLC		72
	1955 - School District 158 - Crawl School Phase 3&4 Reno & Expansion			
		Meany Inc.	127	798.5
	20043			
		Mechanical & Industrial Steel Services. Inc.	32	88
	20081			
		Hargrave Builders Inc		5
	20153			
		IHC Construction Companies LLC	6.5	24
	20153.208			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	20153.	Hargrave Builders Inc		8
	2020 Eckersall Stadium C-4198			
		Quality Mechanical Inc.		3
	2022			
		Traffic Control & Protection LLC	9	
	2022-53061-MEP			
		EOS Mechanical. Inc.	10	24
		BROADWAY ELECTRIC		10
	2023 CIP Contract A			
		Swallow Construction Corp	8.5	43.84
	2023 Walter Sundling Jr. High School Additions & Renovations			
		Noonan Insulation Inc.		32
		Controlled Environment Testing and Balancing		24
	2023 Watermain & Sewer Rehab			
		Martam Construction Inc.		12
	2023 Watermain Improvements			
		Bolder Contractors Inc.	32	58.5
	2023004			
		Cannonball Mechanical Paul L. Buddy Plumbing and Heating Inc.		23.75
	20-903-31			
		IHC Construction Companies LLC	8	152.5
	2100069 SD 227 - Door 5 GCs			
		Pepper Construction Company	8	342
	2100490 BHS Addition & Renovation			
		Denk & Roche Builders, Inc.	421	18
	21008			
		F&G Roofing Company LLC	34	22
	2115-10272R			
		Galaxy Underground Inc	12	
	2159			
		CAMOSY INC	64.5	1112.5
		Door Systems ASSA ABLOY Inc		32
	22015.203			
		Hartwig Mechanical, Inc		24
	22016			
		IHC Construction Companies LLC	282	729
	22018			
		IHC Construction Companies LLC	64	738.5
	2201969 CPS - SD227 STEM Door 5 Addition			
		J.P. Larsen, Inc		2
		JB Erectors, Inc.	44	
		Martin Petersen Company, Inc.		16
		MG Mechanical Contracting, Inc.		11
		Superior Labor Solutions	181.5	
		Schaefges Bros. Inc.	402	87
	22020			
		IHC Construction Companies LLC	479	115.5
	22-021			
		Chicago Heights Construction Company		2120.5
		Cryer & Olsen Mechanical Inc	26	3392
		Spray Insulations	32	
	22023 - I-21-4835 - Roosevelt Rd to St. Charles Rd MP 30.5 to MP 32.4			
		MA Rebar Services Inc.	392	5329
	22026			
		IHC Construction Companies LLC	521	1730.5
		Just Rite Acoustics Inc.		738
	22043			
		Cibulka Concrete Construction Inc.	294.5	48

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	22046 - I-21-4831 / Judlau			
		MA Rebar Services Inc.	160	2006
	22062			
		LS Glass LLC		120
		Warren F. Thomas Plumbing Co.		677
	22067 NORRIDGE SCADA			
		BOLLER CONSTRUCTION CO INC		4
	22086 J08574.000-0096 06I			
		BOLLER CONSTRUCTION CO INC	4	6
	2258			
		Helm Mechanical	5	165
	22-W3924-03-BR			
		Era Valdivia Contractors, Inc	988.5	66
		Lorig Construction	7527	9723.5
		Metropolitan Steel Inc	240	551
		Midwest Fence Corporation	105.75	36.25
		Tough Cut Concrete Services Inc	137.5	63
		WhippinWork LLC		1437.05
		Era Valdivia Contactors, Inc	357	8
	23-002			
		Cryer & Olsen Mechanical Inc	8	65
	2300274 CAR - SD36 Winnetka			
		Pepper Construction Company		35
	23003			
		JAC MASONRY INC.	172	132
	2300474 EXC - D227 Rich			
		Pepper Construction Company	24.5	70
	2300762 DRY - SD214 FVEC			
		Pepper Construction Company	72	147
	23008			
		IHC Construction Companies LLC	1160	1166
	23013			
		IHC Construction Companies LLC		8
	23015			
		LOMBARD ARCHITECTURAL PRECAST PRODUCTS CO	10	
	23016			
		Hargrave Builders Inc		732
	23017			
		IHC Construction Companies LLC	480.5	
	23-018			
		Absolute Fire Protection Inc	106	164
	23-02020			
		ACCOMPLISHED MECHANICAL INDUSTRIES LTD.		522.5
		FIRST SECURITY SYSTEMS INC.		460
		GIBSON ELECTRIC CO. INC.	168	163
		LYONS & PINNER ELECTRIC COMPANY		1684.5
		MPZ MASONRY CONSTRUCTION INC.		44.3
		MODERNFOLD CHICAGO INC.		40
		CYGNUS SERVICES INC.		36
		IMPERIAL CONSTRUCTION ASSOCIATES INC.		32
	23035 CCSD 15 Addition & Renovations at Plum Grove			
		Eagle Concrete Inc.	372	63.5
	23045			
		Illinois Contract Glazing Inc		220
	23048			
		Rock Valley Glass Company		806.5
	23049 Addition and Renovations at Sundling Middle School			
		Eagle Concrete Inc.	19	

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	23053			
		Hargrave Builders Inc		3
	23065	Additions and Renovations to Multiple Schools		
		Eagle Concrete Inc.	660.25	362
	23077			
		Just Rite Acoustics Inc.		114
	23096			
		Galaxy Underground Inc		10
		Gradall Worx	80	
		Hargrave Builders Inc	167	133
	2310			
		Just Rite Acoustics Inc.		48
		Quality Control Systems. Inc.		29.5
	23-100E			
		Cibulka Concrete Construction Inc.	1429	272
	23103			
		CHAS. F. BRUCKNER & SON INC.		112.5
		Mechanical & Industrial Steel Services. Inc.	12	12
	2311-12020			
		K-Five Construction Corp	8	12
	23155 - Stagg High School			
		Scanlon Excavating and Concrete, Inc.	23	185.5
	23162 - PLUM GROVE SCHOOL			
		INTERNATIONAL DECORATORS INC.	574	360
	23164			
		JAC MASONRY INC.	528	366.5
		Just Rite Acoustics Inc.		24
		Mechanical & Industrial Steel Services. Inc.	6	440
	2320			
		Benchmark Construction Co. Inc.	656	1096.5
	2329			
		Benchmark Construction Co. Inc.	2829	1145
	23319			
		STARK & SON TRENCHING INC		213.25
	23354/2385-01123			
		Traffic Control & Protection LLC	1	1
	2347			
		R.W. Dunteman Co.	4511.5	1683.5
		DeMarr Sealcoating, Inc.	0	
	23-R0377 Bedford			
		Work Zone Safety Inc	3.17	
	2427			
		Helm Mechanical	68	287
	2467			
		Helm Mechanical	176	823
	250-020-044			
		Chicago Voice and Data Authority Corp	30	
		Sharlen Electric		12
		Sharlen Electric Company	64	23
	2574			
		Helm Mechanical	80	878
	2602			
		Helm Mechanical	306	1360
	2629			
		Falls Mechanical Insulation	278	228
		Helm Mechanical	1453	3951
	27-0887958			
		Elgin Sweeping Services	6.5	82

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	27-088	Elgin Sweeping Services Inc		10
	3228			
		Helm Mechanical	330	350
	4161			
		Prospect Electric Co	8	758.5
	4458			
		CLAUSEN STRUCTURES, INC	202	785.5
	471			
		Heitkotter Inc.	31	424
	4832			
		CLAUSEN STRUCTURES, INC	44	180
	4833			
		CLAUSEN STRUCTURES, INC	16	350
	58083 - Arterial Street Resurfacing - North Area			
		BIGANE PAVING CO.	10	23.5
	58084 -Arterial Street Resurfacing - Central Area			
		BIGANE PAVING CO.	143.5	121
	58085 - Arterial Street Resurfacing - South Area			
		BIGANE PAVING CO.	73	277
	58086 - Arterial Street Resurfacing - Far South Ar			
		BIGANE PAVING CO.	760.5	780.5
	60453			
		Dahme Mechanical Industries. Inc		49.5
	61H14			
		Montemayor Construction Inc	392	149.5
	61H44			
		Alliance Contractors Inc.	59	47
	61H59			
		Alliance Contractors Inc.	664	813
	61H59 IDOT			
		Highway Safety Corporation	53	
	6218-015			
		Stalworth Underground LLC	8	734
	6225-002 Bridge Indiana Ave and Lil Calumet E-5-501			
		Highway Safety Corporation	21	
	62M86			
		MEADE	4822	34755.35
	66056			
		IHC Construction Companies LLC	482	1091
	6725			
		Ryan's Plumbing 1 Inc		8
		Millers Heating and Cooling		24
	70649			
		Arc 1 Electric Inc.	864	916
		Hargrave Builders Inc	8	119.25
		Northwest Insulation	27	
		Premium Concrete, Inc	227.5	241.2
	830-030-162			
		R.J. Olmen Company	354.5	448
	85149			
		IHC Construction Companies LLC	261	992.5
	951000709			
		Malcor Roofing of Illinois. Inc.	0.5	
	AA30042- Jardine WPP & Sawyer WPP - Phosphate System Modification			
		Kelso-Burnett Co.	160	1315
	Acadia Healthcare Montrose Facility			
		M.W. Powell Company	17.5	8
	ACCESS CONTROL			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	ACCESS	Anderson Lock Company, ltd	13.75	138
	AHSD 25 Renovations-Westgate Elementary School			
		Dodson Plumbing Heating & Air Conditioning Inc.		825
	Amos Alonzo Stagg P-4638			
		Quality Mechanical Inc.	112	907.5
	Argo High School			
		Nedrow Decorating, Inc.	215	346
	ARGO HIGH SCHOOL PASS GATE ADDITION			
		3F Corporation	44.3	460
		A ONE GROUP LTD	85	194
	ARGO HS. PASS GATE ADDITION			
		A & H PLUMBING & HTG. CO. INC		235
	B-7-203			
		LINDAHL BROTHERS INC.	25	19
	Barrington High School			
		JB Erectors, Inc.	183.51	
		Chadwick Contracting Company	260	17.5
	BEDFORD PARK ELECTRICAL REPAIR			
		Lyons Electric Company Inc.	13	43
	Berwyn Fire Department			
		Interstate Graphics		2
	Berwyn Fire Dept Storage			
		Berger Excavating Contractors		14
	Berwyn Parking Lot Expansion			
		Berger Excavating Contractors	196	513.5
	Berwyn Police Department			
		Nedrow Decorating, Inc.	120	242
	Berwyn SD #98 HVAC			
		Connelly Electric Co.		24
	C203 I-17-4339			
		S & J Construction Co. Inc.	1177.5	3192
	HVAC Addition & Classroom Renovation at West Layden H.S			
		Toro Construction Corp	2083	40
	I-19-4458			
		Abitua Sewer Water & Plumbing Inc.	201	199.5
		D2K Traffic Safety, Inc.	176.5	784.5
		Flood Testing Laboratories Inc.	157	90.5
		John Burns Construction Company	333.5	1674.5
		KUJO, Inc.	149.5	72
		LINDAHL BROTHERS INC.	174.25	285
		Viridian Enterprises Inc	98	155
		ProTack	32.25	24.5
		LINDAHL BROTHERS INC		3
	I-21-4738			
		Lorig Construction	292.5	649
		Veterans Vac Services		62
	IL20040.-I-18-4431			
		RoadSafe Traffic Systems Inc.	36	12
	TARP200			
		Dahme Mechanical Industries. Inc	4	22
	WESTGATE ELEMENTARY SD 25			
		NELSON FIRE PROTECTION COMPANY	8	138
	Blossoms Family Center			
		Servin Union Fence LLC	16	
	BRIDGEVIEW STREET LIGHTING			
		Lyons Electric Company Inc.	14	19
	BRIDGEVIEW TRAFFIC SIGNALS			
		Lyons Electric Company Inc.	4	2

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	BROOKFIELD STREET LIGHTING			
		Lyons Electric Company Inc.	4	56
	BROOKFLD ZOO -APE EXHIBIT 27876			
		AMS MECHANICAL SYSTEMS INC.		933
	Buffalo Grove Public Works			
		E E Installations	8	56
		Parkway Forming Inc.	1131	75.5
		Superior Paving, Inc	6.75	8.25
	C-27SL DES PLAINES - STREET LIGHT MAINTENANCE			
		H&H ELECTRIC CO.	9.5	81
	C356GC			
		Joe Bero Plumbing Inc.		0
	C-42SL - SCHAUMBURG			
		H&H ELECTRIC CO.	2	83.5
	C-50TS - SCHAUMBURG			
		H&H ELECTRIC CO.	4	45.5
	C-91-087-23			
		The Final Connection Inc	9	24
	CALUMET CITY STREET LIGHTING			
		Lyons Electric Company Inc.	107	203.5
	CALUMET CITY TRAFFIC SIGNALS			
		Lyons Electric Company Inc.	30	68
	CC 24131 DOC Cooling Towers P2			
		Evans Electric, LLc		24
	CCDTH 2385-01123			
		MEADE	64	759
		Torres Electrical Contractors LLC.	315	48
	CCHD 2022 Pavement Rehab Program 2311-12020			
		Gallagher Asphalt Corporation	9	56.5
	CCHD 2022 Pvt Rehab			
		Maintenance Coatings Company	20	8
	CCHD Pvt Main South			
		Maintenance Coatings Company	180.75	38.25
	CDOT #E-5-497			
		Era Valdivia Contractors, Inc	684	
		F.H. Paschen S.N. Nielsen & Associates LLC	7875.5	2768
		Metropolitan Steel Inc	413	577
	CDOT E-5-501			
		ATLANTIC PAINTING CO., INC	278	102
		F.H. Paschen S.N. Nielsen & Associates LLC	516.5	969
	CDOT#B-7-203			
		JNS, INC.		7.25
	Centennial Park West			
		Allied Landscaping Corp	185.75	
	Centennial Park West Concert Venue			
		Sharlen Electric		53
		Sharlen Electric Company		25
	CH1123 0001			
		JC POWER & CONTROL		701.5
	Chemical Phosphorus Removal Facility Calumet#22015			
		Connelly Electric Co.	80	312.5
	Chicago State University - Douglass Hall Nursing Lab			
		Midway Contracting Group, LLC	60	8
	CITY OF HARVEY			
		Lyons Electric Company Inc.	3	22.5
	CN-0047183			
		SSC Services for Education	4695.21	19090.05
	COMMUNITY PARK H-36-2023			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	COMM	HACIENDA LANDSCAPING INC	40	
	Conrady 2023 Renovations			
		Aiport Electric Co	257	641
		Airport Electric Co	108	373
	Conrady Jr High School 2023 Building Additions			
		Dodson Plumbing Heating & Air Conditioning Inc.		385
	CONRADY JR. HIGH SCHOOL			
		3F Corporation	104	442.3
		A & H PLUMBING & HTG. CO. INC	132	255
	Conrady Jr. High School 2023 Building Renovations			
		Manusos General Contracting, Inc.	70	404.5
	COUNTRYSIDE STREET LIGHTING			
		Lyons Electric Company Inc.	7	11
	CRC			
		Fox Valley Glass	24	
	CTA Damen Green Line Station			
		ARAIZA CORPORATION	250	
	Culver School			
		E E Installations	8	56
		J. S. Riemer Inc.		220
	CUS0245540			
		Eco-Alpha Chicago Inc.		40868.5
	CZS Great Apes Exhibit #2282			
		Aiport Electric Co	608	1436
		Airport Electric Co	224	582.5
	D145			
		Dahme Mechanical Industries. Inc		263.5
	D65			
		Dahme Mechanical Industries. Inc		134.5
	D-7-135			
		ROADSAFE TRAFFIC SYSTEMS, INC.	314	306
	Des Plaines Police Department			
		Ewing-Doherty Mechanical, Inc.		64
		SKITCH ELECTRIC COMPANY	224	102
	Des Plaines police Station			
		NELSON FIRE PROTECTION COMPANY		8
		Midwest Decorating, Inc.		225
	E-5-497			
		Chicago Fire Protection	4	78
	Elgin 2023 Lead Service Line Replacement			
		Joel Kennedy Constructing	25.5	
	Elgin Schools U46			
		Tidwell Roofing & Sheet Metal	32	
	ELK GROVE VILL. RESIDENTIAL S/			
		Lyons Electric Company Inc.	11	66
	EQ1058518			
		Buckeye Power Sales	15	16.32
	Evanston Animal Hospital			
		Doetsch Contractors Inc.	63.27	26
		RV Builders Corp	111.5	24
	Evanston Animal Shelter			
		C & E Fire Protection		69
		Concept Plumbing Inc.		8
		Scurto Cement Construction, LTD	318.5	
		Era construction group	127	
		BKI Group LLC / SD Industries		94
		Plumbing Conrtactor	79.5	
	FOREST PARK STREET LIGHTING			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	FOREST	Lyons Electric Company Inc.	24.5	87
	FOREST PARK TRAFFIC SIGNALS			
		Lyons Electric Company Inc.	5	9
	FOREST VIEW STREET LIGHTING			
		Lyons Electric Company Inc.	4	10
	Glencoe School District #35			
		E.T. Paddock Enterprises Inc.		17
	GLENVIEW STREET LIGHT MAINTENA			
		Lyons Electric Company Inc.	26	126.5
	GLENVIEW TRAFFIC SIGNALS			
		Lyons Electric Company Inc.	25.5	51
	Hanover Park Fire Station #16			
		Doherty Construction, inc.		22
	HANOVER PARK FIRE STATION NO. 16			
		R. C. WEGMAN CONSTRUCTION COMPANY		116
		Air Supply Air Conditioning & Heating, Inc.		4
	Harper College			
		Mark Industries, Ltd.		17
		TSI COMMERCIAL FLOOR COVERING, INC.		8
		Everlast Blacktop, inc.	290.5	128.9
		VORIS MECHANICAL, INC	238	584
	Harper College Building E Addition			
		Ridgeview Electric, Inc.		107
	Harper College Film Screening			
		Stuckey Construction Company Inc.		165
	Hibbard Preserve Stormwater			
		Berger Excavating Contractors	51.5	73
	HODGKINS TRAFFIC SIGNALS			
		Lyons Electric Company Inc.	3	2
	I-17-4339			
		Industrial Fence Inc	152	
		MT CARMEL STABILIZATION GROUP, INC.	17	78
		Quality Saw & Seal Inc,	9	88
		Viridian Enterprises Inc	343	666.5
	I-17-4673			
		S & J Construction Co. Inc.	69	314
		QUALITY SAW & SEAL		8
	I-18-4431			
		Aldridge Electric	16	176.5
		Martinez Underground Inc.	4	
		Quality Saw & Seal Inc,		4
		Walsh Construction Company II LLC		241
	I-18-4704			
		Torres Electrical Contractors LLC.	192	32
	I-18-4704 J20-031			
		Archon Construction Co. Inc.	15.5	
	I-19-4458 (FHP 6205)			
		F.H. Paschen S.N. Nielsen & Associates LLC	8351	8260.5
	I-20-4517			
		KALGEn Consultants	33	
	I-20-4517 FHP 6202			
		F.H. Paschen S.N. Nielsen & Associates LLC		16
	I-20-4519			
		D2K Traffic Safety, Inc.	22.5	282.25
		Dnd Electric, Inc		181
	I-20-4519 (FHP 6203)			
		F.H. Paschen S.N. Nielsen & Associates LLC	8	8.5
	I-20-4533			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	I-20-45	Acura Inc	1021.5	649
		jla and sons construction company	252.5	
		MEADE	33	319.5
		Quality Saw & Seal Inc,		29.5
		Terrazas LLC	61.5	
		Antigo Constructon Inc.		6
	I-20-4727			
		LINDAHL BROTHERS INC.	1449.5	1728
		Lorig Construction Co.	237	196
		S & J Construction Co. Inc.		520
		Del Toro Landscaping, Inc.	2.25	
	I-20-4860			
		Walsh Construction Company II LLC	281	1491
	I-21-4732			
		Dnd Electric, Inc		16
		Del Toro Landscaping, Inc.	7	
	I-21-4737			
		LAREDO SYSTEMS	40	
	I-21-4746			
		F.H. Paschen S.N. Nielsen & Associates LLC	432.5	669.5
		LINDAHL BROTHERS INC.	9.5	226.5
	I-21-4746 J23-0001			
		Archon Construction Co. Inc.	435	111.5
	I-21-4831			
		Electric Conduit Construction Co	648.5	841.5
		Industrial Fence Inc	89	
		Martinez Underground Inc.	2389	770
		Terrazas LLC	8	
	I-21-4832			
		Herlihy Mid-Continent Company	292.5	1023.5
		HR Stewart Inc		0
		Industrial Fence Inc	165	
		K-Five Construction Corp	139	87
		MT CARMEL STABILIZATION GROUP, INC.	16	232
		Quality Saw & Seal Inc,	5.5	28.5
	I-21-4832 (FHP 6217)			
		F.H. Paschen S.N. Nielsen & Associates LLC	4894.5	5548
	I-21-4832 / I-294 Hinsdale Oasis to 47th Street			
		LAKE COUNTY GRADING CO. LLC	1060.5	2081.5
	I-21-4832/1-294 Hinsdale Oasis to 47th St.			
		Abitua Sewer Water & Plumbing Inc.	20	28.5
	I-21-4833			
		Aldridge Electric	90	1014.5
		CLAUSEN STRUCTURES, INC		89
		Herlihy Mid-Continent Company	128.5	599
		HR Stewart Inc		0
		Industrial Fence Inc	833	8
		K-Five Construction Corp	343.5	162.25
		MT CARMEL STABILIZATION GROUP, INC.	19	95
		Quality Saw & Seal Inc,	17	59.5
		Viridian Enterprises Inc	999.5	861
		Clausen Structures Inc	16	216
		Quality Saw and Seal	5	
	I-21-4833 (FHP 6218)			
		F.H. Paschen S.N. Nielsen & Associates LLC	16596	17367
		Era Valdivia Contractors Inc	19	
	I-21-4833 / I-294 47th St. to Ogden Ave.			
		LAKE COUNTY GRADING CO. LLC	852	2088

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	I-21-48	S & J Construction Co. Inc.	9	27
	I-21-4833/I-294 47th St to Ogden Ave			
		Abitua Sewer Water & Plumbing Inc.	213.5	277.5
	I-21-4834			
		Industrial Fence Inc	605	14
		jla and sons construction company	272	
		KUJO, Inc.	119	55
		Lorig Construction	1234	1579
		MEADE	65.5	748.5
		Quality Saw & Seal Inc,	4	30.5
		Del Toro Landscaping, Inc.	226.5	
	I-21-4835			
		AC IRON, LLC		192
		Antigo Construction Inc.		3.25
		MT CARMEL STABILIZATION GROUP, INC.	8	110.5
		QUALITY SAW & SEAL	9	11.5
		Quality Saw and Seal	7	11
	I-22-4845R			
		AMS MECHANICAL SYSTEMS INC. - SERVICE		88
		Hecker & Company	240	2846.24
	I-22-4855			
		Hecker & Company		32
	I-22-4860			
		AC IRON, LLC	9.5	25.5
		D2K Traffic Safety, Inc.	11.75	55.25
		Industrial Fence Inc	54	
		Martinez Underground Inc.	344.5	112
		MEADE	8	1640
		Quality Saw & Seal Inc,	28	69
		Torres Electrical Contractors LLC.		72
		DCH Construction & Hauling, LLC	39.5	
	I-22-4867			
		Omega III LLC	549.5	161.5
	I-22-4884			
		K-Five Construction Corp	347	549.75
		Diamond Coring Company, Inc.		159.25
	I-294 Plaza 37 Improvements @ I-55 #RR-22-4856			
		Connelly Electric		20
	IDOT Item 122			
		Aldridge Electric	65	195
	IL Tollway I-21-4831			
		Cardinal State		9
		MixOnSite USA Inc.	6.5	13
	IL Tollway I-21-4832			
		Cardinal State	48	
	IL Tollway I-21-4833			
		Cardinal State	36	
	IL20028.-I-17-4339			
		RoadSafe Traffic Systems Inc.	2057.5	1324.5
	IL22001.-62P66			
		RoadSafe Traffic Systems Inc.	659.75	516
	IL22003.-62M86			
		RoadSafe Traffic Systems Inc.	75.5	157
	IL22005.-I-21-4594			
		RoadSafe Traffic Systems Inc.	331	157.75
	IL23000.-I-21-4835			
		RoadSafe Traffic Systems Inc.	2648.75	468.75
	IL23001.-I-21-4831			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	IL2300	RoadSafe Traffic Systems Inc.	280.75	359.25
	IL23405.-RR-22-9266			
		RoadSafe Traffic Systems Inc.		4
	Illinois Tollway Contract I-17-4339 - Judlau Job Number C203			
		RailPros		1014.5
	Illinois Tollway Contract I-21-4737 - Judlau Job Number C212			
		RailPros		172.5
	ISTHA # I-21-4831			
		Metromex Contractors Inc.	626	218
	ISTHA # I-21-4835			
		Metromex Contractors Inc.	801	248.5
	ISTHA I-17-4339			
		MEADE	73	537
	ISTHA I-18-4705			
		Natural Creations Landscaping	24	
	ISTHA I-21-4738			
		LAKE COUNTY GRADING CO. LLC	8.5	395
		Michels Construction	428.5	2776.5
		RailPros		1736
	ISTHA I-21-4832			
		ATLANTIC PAINTING CO., INC	132	79.5
	ISTHA I-21-4834			
		LAKE COUNTY GRADING CO. LLC	302.5	946
		Sheridan Plumbing & Sewer	16	12
	ISTHA I-22-4869			
		Foundation Mechanics	180	282
		Valor Construction Services, Inc.	8	150.5
	J09061.000-0017 Niles Culver			
		Hargrave Builders Inc	24	524.5
	J22-558 I-21-4835 222148			
		Archon Construction Co. Inc.	784	1188
	Jacoby Dickens Center Pool			
		Stuckey Construction Company Inc.	8	549
	JO8574.000-0131			
		Just Rite Acoustics Inc.		1112.5
	JUSTICE STREET LIGHTING			
		Lyons Electric Company Inc.	13	27
	LA GRANGE PARK STREET LIGHTIN			
		Lyons Electric Company Inc.	18	41.5
	LA GRANGE STREET LIGHTING			
		Lyons Electric Company Inc.	7	20.5
	LA GRANGE TRAFFIC SIGNALS			
		Lyons Electric Company Inc.	2	
	LaGrange Public Library			
		Bennett & Brosseau Sheet Metal		303.5
	LCLC K-TOWN			
		RV Builders Corp	1503.5	
	Lester Crawl			
		Advanced Wiring Solutions	8	1
	Lester Crawl Ph 3&4			
		NA Favia Builder dba Alpine Acoustics	16	7
	Lester Crawl Primary Center			
		Quality Mechanical Inc.		14.5
	Lester Crawl Primary Center Renov/Expan Project - Phs 3 & 4			
		GREAT LKS PLUMBING & HEATING	10	3
	LOCKSMITH			
		Anderson Lock Company, ltd		4
	LOCKSMITHING			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	LOCKSM	Anderson Lock Company, ltd		92
	Lue Hing Roof Replacement MWRD 17-135-3V			
		Integrated Demolition Service LLC	114	49
	LYONS STREET LIGHTING			
		Lyons Electric Company Inc.	22	49
	M-0059 ELK GROVE ARTERIAL & BUSINESS SL MAINTENANCE			
		H&H ELECTRIC CO.	13.5	117.5
	M23-004 BNSF Hostler Repair			
		Miller Concrete Construction, Inc	24	15.5
	Meter, Backflow & Services			
		HBK Water Meter Service Inc.		164
	Metra Sibley Station			
		Weatherguard Roofing Co.	20	40
		Excellence and quality Architectural Sheet Metal		191.25
	METROPOLITAN FAMILY SERVICES			
		JOHNSON CONTROLS SEC SOLUTION		3.5
		M Cannon Roofing Co., LLC	466	50
	MOUNT PROSPECT			
		Lyons Electric Company Inc.	38	109
	MWRD Lemont			
		Anthem Excavation & Demolition, Inc.	138	
	MWRD-North Side Sludge Pipeline Replacement 07-027-3SR			
		Joel Kennedy Constructing	16	
	N/A			
		RYE BUILDERS INC		440
	NA			
		GEHRKE TECHNOLOGY GROUP INC		0
	Niles Culver			
		LJ Morse Construction Co.	1021	308
	NILES CULVER ES ADDITION & RENOVATIONS			
		A ONE GROUP LTD	171	896
	Niles Township District #219			
		E.T. Paddock Enterprises Inc.		50.75
	Norridge Community Pool			
		McWilliams Electric Company Inc.	60	482
		Proline Fence	176	165.5
		Rock River Valley Flooring, Inc.		12
		Halloran & Yauch, Inc	20	
		McWilliams Electric Company, Inc.	16	170
		McWilliams Electric Co., Inc.		80
	not available			
		J.L. Adler Roofing & Sheet Metal Inc.	5709.25	2187.75
	Olde Western Ave. Streetscape			
		Utility Dynamics Corp	21	21
	OTIS ELEMENTARY SCHOOL			
		A & H PLUMBING & HTG. CO. INC	135	206
		M.W. Powell Company	65.5	29
	P-16008-057			
		Broadway Electric Inc		32
	Palatine CCSD 15 - Additions & Renovations at Thomas Jefferson School			
		J. & E. Duff, Inc.	160	278
	Palatine D-15 Addition and Reno-Plum Grove			
		Noonan Insulation Inc.	24	88
	PALATINE TRAFFIC SIGNALS			
		Lyons Electric Company Inc.	2	
	PC #2100490 #A18392			
		Oak Brook Mechanical		736
	Plum Grove MS D15 Additons			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	Plum G	Bennett & Brosseau Roofing Inc	24	
		Bennett & Brosseau Sheet Metal	41.75	131.5
	PO #			
		Swallow Construction Corp	218.75	480.35
	PRAIRIE JR HIGH SCHOOL			
		Doherty Construction, inc.		50.5
	Prairie State College			
		Midway Contracting Group, LLC	694	231
	Project# 2030 and 20203 Specification # 1218947			
		Joseph J. Henderson & Son Inc.	588	3565
	Proviso East - Phase 2 Sequence 2 (BR13)			
		Meany Inc.	2947	3094.5
		Phoenix Business Solutions LLC	210	643
	PROVISO EAST HS - SD #209			
		Total Automation Concepts Inc.	36	518
	PROVISO EAST HS - SD #209 BP HV			
		Amber Mechanical Contractors Inc.	624	596.5
	PS 4_62B78			
		IHC Construction Companies LLC	777	113
	PSD2302-101			
		AMS MECHANICAL SYSTEMS INC. - SERVICE		48
	Reavis Field House			
		Aiport Electric Co	226	804
		Airport Electric Co	464	290.5
	Reavis Field House High School District 220			
		C.W. Burns Co., Inc	24	66.5
	Reavis High SD 220 Field House Reno 2023-2024			
		Parkway Forming Inc.	57.5	1059.5
	Red Center			
		General Communications		17.25
	REPLACE PARKING LOT & ROADWAYS 810-096-034 PHASE 1			
		Schroeder Asphalt Services Inc.	880.75	247.75
	Rich Townshi STEM GT			
		LJ Morse Construction Co.	126	252
	RIVER FOREST ELECTRICAL REPAIR			
		Lyons Electric Company Inc.	10	60
	ROBBINS STREET LIGHTING			
		Lyons Electric Company Inc.	19	14
	ROBBINS TRAFFIC SIGNALS			
		Lyons Electric Company Inc.	6.5	8.5
	Schaumburg Large Meter Testing			
		Water Services Company		82.22
	Schaumburg Township Library			
		ASCHER BROTHERS CO., INC.	16	8
	SCHAUMBURG-CALL CUSTOMER			
		MEADE		2
	SD #15 - JEFFERSON SCHOOL RENOVATIONS			
		Amber Mechanical Contractors Inc.	15	482.5
	SKATE PARK AT TWIGGS PARK H-24-2023			
		HACIENDA LANDSCAPING INC	144	
	Spencer Elementary School			
		M.W. Powell Company	6	
	SPM Project #23.25.01 FH			
		Oak Brook Mechanical		26
	ST1500			
		Dahme Mechanical Industries. Inc	24	42
	ST1700			
		Dahme Mechanical Industries. Inc	718.5	964

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	STICKNEY VILLAGE OF			
		Lyons Electric Company Inc.	13	23
	Streamwood High School			
		Monaco Mechanical Inc		154
	SUNDLING JR HS - SD #15			
		Amber Mechanical Contractors Inc.		145
	SUNDLING JUNIOR HIGH			
		CHAS. F. BRUCKNER & SON INC.		128.5
	Thomas Jefferson Elementary School			
		Advanced Wiring Solutions	31	181.5
		Crowther Roofing & Sheet	136	107.5
	Thorn Creek Basin			
		Connelly Electric		204
	Thornton Township HSD 205			
		E.T. Paddock Enterprises Inc.		138.75
	Tri-State Tollway I-294 Plz 41			
		Judlau Contracting Inc.		4
	UIC BRL Equipment Replacement			
		Insulation Partners, Inc.		20
	UIC CDRLC			
		Northwest Insulation	106	
	UIC Misc Work Per Proposals			
		McWilliams Electric Company Inc.	2	
		McWilliams Electric Company, Inc.	16	49
	UIH - ADA PATIENT ROOMS			
		A & H PLUMBING & HTG. CO. INC	3	
	UNITYJH			
		G.E. RIDDIFORD ROOFING CO	2777.56	10.15
		METAL WORKS OF CHICAGO INC		692.82
	Village of Bartlett			
		Water Services Company	296.25	808.5
	VILLAGE OF LEMONT			
		Lyons Electric Company Inc.	1	12
	Village of Schaumburg			
		Pentera Systems LLC		5
		United Door and Dock		100.25
		PATRIOT PAVEMENT MAINTENANCE	427	236.5
		Parvin Clauss Sign Co Inc		114
		Hayes Commercial dba Hayes Mechanical		7
		Siemens Industry Inc	3	18.5
		Siemens Industtry Inc		3
	VILLAGE OF WESTCHESTER			
		Lyons Electric Company Inc.	26	75.5
	Village of Western Springs			
		Water Services Company		386.25
	West Leyden and East Leyden HVAC Addition & Classroom Reno			
		Interstate Electronics		208
	WESTERN SPRINGS TRAFFIC SIGNAL			
		Lyons Electric Company Inc.		1
	Wheeling Fire Station # 42			
		W B Olson		16
	Wood Library Museum Annex Renovation			
		Associated Electrical Contractors, LLC		24
	23-090			
		Absolute Fire Protection Inc		31
	103655-St & Pkwy Repairs Project No.19-626 South Region			
		BIGANE PAVING CO.		6
	141183			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	141183	Anderson Lock Company, ltd	4	47.5
	1587 DUPAGE SCADA REPLACEMENT			
		Homestead Electrical Contracting LLC		265
	1620 Norridge Scada			
		Homestead Electrical Contracting LLC		11
	2023 Additions and Renovations at: Sieden Prairie Elementary School			
		BME Electric, Inc	115.5	605
	2023 ADDITONS & RENO WALTER SUNDLING JR HS			
		MAY DECORATING II INC	272	6
	2023 AHSD 25 ADDITIONS AND RENOVATIONS AT MULTIPLE SCHOOLS PHASE 1			
		MONARCH CONSTRUCTION COMPANY	19	1654
	2023 Thomas Jefferson Elementary School Additions & Renovations			
		Mechanical Test & Balance Inc.	8	8
		Noonan Insulation Inc.		96
	2023 WALTER SUNDLING JRHS ADDITIONS & RENOVATIONS			
		AMS MECHANICAL SYSTEMS INC. - SERVICE		32
	21-091-3p			
		IHC Construction Companies LLC	387.5	376
	21-80-22C1 Beaubien Woods Boat Launch			
		MARTINEZ FROGS INC	133	4
	22-018			
		LS Glass LLC		4
	22027 Glenview SD34 2022-23 Referendum Work-Remodeling at Multiple Sites			
		RB Construction	24	168.11
	22-037			
		Chicago Heights Construction Company		665
	22043/Additions and Renovations at Thomas Jefferson			
		Accomplished Mechanical Industries LTD		126.5
	22048 - 22051			
		Elens & Maichin Roofing & Sheet Metal Inc.	208	48.5
	22050 - 22052			
		Elens & Maichin Roofing & Sheet Metal Inc.	432	172.5
	223085 - I-22-4860			
		D2K Traffic Safety, Inc.	21	374.5
	23.25.01			
		Elens & Maichin Roofing & Sheet Metal Inc.	137.5	997
	23062			
		Hargrave Builders Inc		9
	23093 Additions & Renovations @ Multiple Schools Arcon 2			
		Eagle Concrete Inc.	52.5	58.5
	23095 Additions & Renovations at Multiple Schools WOLD 2			
		Eagle Concrete Inc.	29	4
	23099 Additions & Renovations at Multiple Schools WOLD 2			
		Eagle Concrete Inc.	49.5	10
	23113 Additions and Renovations at Multiple Schools Ph 2			
		Eagle Concrete Inc.	163	61.5
	23113-PCIL			
		Advanced Electrical Systems Inc	151	535
	2320 - 04 Regional Water System Improvements - Orland Park Spur 2 Man			
		Smith Maintenance Company	2	3.75
	23797 - LINCOLN ELEM. SCHOOL			
		INTERNATIONAL DECORATORS INC.	240.5	
	2428			
		Helm Mechanical	58	224
	4181			
		Prospect Electric Co	44	796
	4182			
		Prospect Electric Co	211	290.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	43 Green Phase 2			
		Jimmy'Z Masonry Corp	557.5	296
	62U92			
		Industrial Fence Inc	3079.5	189
	690230024 STEM DOOR 5			
		ANTHONY ROOFING, TECTA AMERICA LLC	9.5	62.08
	Acacia Acres Flood Relief			
		Copenhaver Construction	13.5	3.5
	Berwyn - Police Department			
		Holian Insulation Company, Inc.		4
		MG Mechanical Contracting, Inc.		248
	Berwyn Fire Department Storage			
		Midwest Masonry Inc.		16
	Berwyn PD Parking Utilities			
		Berger Excavating Contractors	65.5	247
	Berwyn Police			
		Low Voltage Solutions Inc.	62	2
		McDonough Mechanical Services Inc.		224
	Berwyn Police Department Expansion			
		Caliber Construction Company	675	518
		NELSON FIRE PROTECTION COMPANY		48
		Terra Demolition	66	
		Caliber Construction Comp		64
	Berwyn Police Dept Expansion			
		Midwest Masonry Inc.	4	122
	Berwyn Police Expansion			
		Cameo Electric, Inc	240	264
		Cameo Electric Inc	197	120
	Brookwood School District 167			
		Capstone Construction Inc	192	
		CMM Group Inc	933.5	
		MTB Flooring		22
	C22RI102826940			
		F.H. PASCHEN S.N. NIELSEN & ASSOCIATES LLC - BUILDING	5225.5	6743
	Calumet Middle School			
		Installation Concepts	112	115
		ITR Systems		2.5
		IWS, Inc.	8	
		Systems Unlimited Inc.		3
	CH11220040			
		JC POWER & CONTROL		16
	Conrady Junior High School 2023 Building Additions			
		Building Automation Solutions		95
	Des Plaines Police Station & City Hall			
		Excellence and quality Architectural Sheet Metal		10
	Devon Excess Flow Lift Station			
		Martam Construction Inc.	191.5	544
	E-5-497 6222-004 Rehab Canal St Viaduct			
		Highway Safety Corporation	24	
	East Main School District #63			
		E.T. Paddock Enterprises Inc.		12
	Evaston Animal shelter			
		Era construction group	290	
	Flowers Park			
		Innovation Landscape, Inc	155	
	FOREST PRESERVE COOK CTY HQ			
		VAN ERT ELECTRIC COMPANY INC		32
		VAN ERT ELECTRIC COMPANY, INC.		16

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	Franklin Park-2			
		Rethink Electric	279	117
	Franklin Park-3			
		Rethink Electric	156	83.25
	Gaddis Early Learning Center			
		Oosterbaan & Sons Co.		99
		Reichelt Plumbing Inc		67
		Consolidated Flooring of Chicago	24	100
		Matthew Paving, Inc.	466.75	148
	Gaddis School Early Learning Center			
		BME Electric, Inc	89	4.5
	Guaranteed Rate Field			
		Raptor Industries, Inc.		19
	Harper College - Bldg E - Film Screening Classroom			
		MG Mechanical Contracting, Inc.		1.5
	I-23-4888			
		Powerlink Electric		75
	I-490 Bridge Construction (Franklin Ave to Irving Park Rd) CP			
		RailPros		943
	IL23023.-			
		RoadSafe Traffic Systems Inc.	8	8
	Illinois Tollway Contract I-20-4533 - Judlau Job Number C211			
		RailPros		2476
	ISTHA I-22-4885			
		Foundation Mechanics	188.5	175.5
	ISTHA RR-23-4913			
		Foundation Mechanics	8	8
	ISTHAI-490 UPRR RELOCATION			
		Nicholson Construction Company	0	0
	Knute Rockne Stadium			
		CCI Floors, Inc	40	
	Leyden Township Landen Building			
		Illinois Alarm Service, Inc.		1.5
	LHE 23007 / ACI 23019 - IDOT 078-61H59 Touhy Ave & Gross Point Rd Niles			
		Lenny Hoffman Excavating. Inc.	63.5	100
	Lincoln School District 156			
		E.T. Paddock Enterprises Inc.		1
		O'Hare Mechanical Contractors Inc	8	40
	MP600 MT PROSPECT PS 5			
		Dahme Mechanical Industries. Inc	31	171
	NI1400-23205 NILES PUBLIC WKS			
		Dahme Mechanical Industries. Inc		6
	Niles SD71 Culver Elementary			
		3F Corporation	8	137
	Norridge Community Pool BP13A			
		Stuckey Construction Company Inc.		789
	ORLAND JR. HS - SD #135			
		Amber Mechanical Contractors Inc.	16.5	42
	PALATINE CCSD 15 ADDITIONS & RENOVATIONS - THOMAS JEFFERSON SCHOOL			
		NELSON FIRE PROTECTION COMPANY	4	72.5
	PLUM GROVE MIDDLE SCHOOL RENO & ADDITION 2023			
		MAY DECORATING II INC	148.5	104
	Prologis - Elk Grove			
		Rethink Electric	518	777.25
	Prologis - McCook			
		Rethink Electric	72	144.25
	RFP 23-037			
		V3 Construction Group Ltd	77.5	328

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	RFP 23	MBE Fence, Inc.	62	50.5
	Roofing			
		Preservation Services Inc	2247.5	
	SD #135; LIBERTY INTERMEDIATE SCHOOL			
		Amber Mechanical Contractors Inc.		2
	SD #135; PRAIRIE SCHOOL			
		Amber Mechanical Contractors Inc.		8
	SD #147; ROSA PARKS SCHOOL			
		Amber Mechanical Contractors Inc.	44	571
	SD 36 Hubbard Woods Referendum			
		United States Alliance Fire Protection Inc		106
	SD#212-West Leyden High - Maint Garage/Generator			
		Fitzgerald's Electrical Contracting Inc.	208	346
	SK300			
		Dahme Mechanical Industries. Inc	233	286
	Stagg HS Expansion M23-012			
		Miller Concrete Construction	314	162
	Sundling Jr High '23			
		NA Favia Builder dba Alpine Acoustics	76	437.5
	Thornridge High School			
		ITR Systems		2
	UIC 605 -AHU's & Booster Coils Replacement			
		Integrated Demolition Service LLC	15	15
	UIC Pool Lights			
		McWilliams Electric Company Inc.		17
	Village of Schiller Park			
		Water Services Company	19.5	619.91
	Water Meter Services			
		HBK Water Meter Service Inc.	248	39
	West Leyden High School			
		American Grading, Inc.		32
		Imperial Construction Associates		16
		Joliet Steel & Construction, Inc		224
	West Leyden HS			
		IWS, Inc.	27	25
	Hanover Park fire Station No 16			
		Ms Sebastian Painting Inc.	14	
	22053			
		Mechanical & Industrial Steel Services. Inc.		4.5
	23052			
		SURF PREP INC		97.91
	10777			
		Hartwig Mechanical, Inc		175
	2407			
		Schroeder & Schroeder. Inc.	1655.5	43
		Swallow Construction Corp	159	206
	23085			
		MAY DECORATING II INC	54	0
	24-004			
		Any Temperature, Inc.		2
	#1531			
		Natural Creations Landscaping	14	
	#23018 SKOKIE SCHOOL DISTRICT 68- SUMMER 2024 RENOVATIONS			
		TCI Companies Inc.		6
	(2091228) ComEd 3			
		Terrazas LLC	2022.5	8.5
	01-2207 Berwyn Police Department - Parking Lot			
		Landworks Ltd.	18.98	

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	0550-001			
		Austin Electric Inc		759.5
	103593 - CHICAGO STATE UNIVERSITY			
		Area Erectors Inc.		32
	1-21-4732(Walsh Job #221165)			
		RailPros		863
	1230479			
		Absolute Fire Protection Inc		11
		Block Electric Co., Inc.	851	3979
	1230479 Crow Island			
		D K Contractors Inc.	163	552
		Rasco Mason Contractors Inc.	213.5	185
		Milburn LLC	146	
		Matan's Painting and Decorating dba The Matan Group	364	48
	170335			
		Anderson Lock Company, ltd		3
	184			
		Heitkotter Inc.	170	228
	189816			
		Affiliated Customer Service Inc.		11.5
	1909 Raw Water Intake			
		Harris Rebar Placing LLC	0	0
	1909 Raw Water Intake Replacement -PO# 2022-00000797			
		Connelly Electric Co.	8	128
	197379			
		Affiliated Customer Service Inc.	4	3
	198390			
		Affiliated Customer Service Inc.		1.5
	20064			
		Cryer & Olsen Mechanical Inc		8
	2022-31141-ELV			
		VIMAK CONSTRUCTION & MASONRY	80	
	2022-49081-MEP			
		BROADWAY ELECTRIC		5.5
	2023-25101-TUS			
		PAGODA ELECTRIC INC.		4
		BROADWAY ELECTRIC		8
	2023-53041-MEP			
		BROADWAY ELECTRIC	859	2080
	2024			
		Galaxy Underground Inc	7	
	2024 Addition and Remodeling at Worthwoods Elementary, Worth Jr.			
		GC Roofing LLC	98	
		Mark Industries, Ltd.	25.5	81.5
		FE MORAN INC	8	671
	2024 Admin Addition && Renovation			
		D K Contractors Inc.		218
	2024 Flagg Creek Enhancement Project			
		Integrated Lakes Management, Inc	425.44	1072.32
	2024 Referendum Work - Remodeling at Springman			
		American Electric Construction Company	494	3211
	2024 REFERENDUM WORK SD 34			
		MONARCH CONSTRUCTION COMPANY	473	1979
	2024 Roy School Classroom & Gym Renovation			
		Break Thru Enterprises, Inc	47	5.5
	2024 STREET REVITALIZATION			
		A Lamp Concrete Contractors Inc.	9701	2008
	20-859-3SR			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	20-859	IHC Construction Companies LLC	418	224.5
	21205			
		A Horn Inc		64
	2149			
		Aldridge Electric	553	2741
	2149 CTA - Congress Phase 1 - Racine Stations ADA & Traction Pwr			
		CT MECHANICAL, LLC		23.5
		CT Mechanical		15
	2149-008 /Racine Station ADA			
		Highway Safety Corporation	369.5	
	2149-029			
		Omega III LLC	350	12.5
	21-912006			
		E. King Construction	0	0
	22016 Conrady Jr. High School 2023 Building Renovations			
		Douglas Floor Covering	213	738
	22018 Norridge Community Pool			
		Oosterbaan & Sons Co.	80	
	22019-LCLC K-TOWN CENTER			
		NELSON FIRE PROTECTION COMPANY	48	274
	22020 - I-20-4727 / Lorig			
		MA Rebar Services Inc.	322	843
	22-054			
		Cryer & Olsen Mechanical Inc	233	99.5
	22-054 High Point			
		Midwest Decorating, Inc.	133	41.5
	22139-			
		Independent Mechanical Industries Inc.	8	81
	22191			
		Mechanical & Industrial Steel Services. Inc.		8
	223146			
		Mechanical & Industrial Steel Services. Inc.	8	14
	22-80-26			
		EOS Mechanical. Inc.	16	50
	22802GE CCHD - South 2021 Pavt. Maintenance			
		CITY LIGHTS	18	23
		CITY LIGHTS LTD	9	228.14
	23-00090-00-RS / 2023			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	74.25	19.75
	23001.201			
		AIR DESIGN SYSTEMS INC.	12	44
	23-00185-00-RS			
		Berger Excavating Contractors	2939.5	7359.5
	2300496 SD 161 - Flossmoor -			
		Pepper Construction Company	19	618
	2301153 SD 218 - Precon (PCC)			
		Pepper Construction Company	1024.5	820
	2301704 SD 214 - EGHS Student			
		Pepper Construction Company	16	194.5
	2301828 DRY - SD214 EGHS			
		Pepper Construction Company	112	249
	23025 - 2385-01123 Central Ave Bridge Deck I-55			
		MA Rebar Services Inc.	96	747
	23-033 / Pennoyer SD79 Addition & Remodeling			
		Norman Mechanical	310	715
	23042			
		Cibulka Concrete Construction Inc.	412.5	80
		Mechanical & Industrial Steel Services. Inc.	23	255

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	23042 CCSD 15 Jane Addams Elementary School			
		RB Construction	20	47
	23043 CCSD 15 - Winston Campus Elementary School			
		RB Construction	148	189
	23044 CCSD 15 Lincoln General Trades			
		RB Construction	205.5	418.5
	230500 DRYDEN ELEMENTARY			
		NELSON FIRE PROTECTION COMPANY	25	147.5
	23060			
		Hargrave Builders Inc	8	8
		Mechanical & Industrial Steel Services. Inc.		72
	23-06020 / Lincoln Elementary School District 156 - New Admin Building			
		Norman Mechanical		84
	23-07040			
		Just Rite Acoustics Inc.	8	39
	23-07040 / Calumet Middle School - Gym Addition			
		Norman Mechanical		78.5
	23079-AMB-CCIL - 135SD ORLAND PARK 2023 ADD & RENO (AMB)			
		PRECISION CONTROL SYSTEMS INC.		26
	23091 Additions & Renovations @ Multiple Schools WOLD 2			
		Eagle Concrete Inc.	208.5	96
	231002 PARK RIDGE FIRE STATION #35			
		NELSON FIRE PROTECTION COMPANY	11	140
	23103 Gray Sanborn Elementary School			
		Hargrave Builders Inc		262
	2315 - Conrady Jr. HS 2023 Renovation			
		K&J Painting LLC		181
	23-151			
		Absolute Fire Protection Inc		190
	23154-CCIL - 152SD HARVEY - BROOKS MS HVAC UPGRADES			
		PRECISION CONTROL SYSTEMS INC.	37	240
	23205 NILES REPLACEMENT OF PUMP 2 & 4			
		BOLLER CONSTRUCTION CO INC	12	
	23244			
		Warren F. Thomas Plumbing Co.	24	19
	23260302- MWRD Upper DesPlaines Sewer Rehab			
		Michels Trenchless	3405.2	3936
	234083			
		F.H. Paschen S.N. Nielsen & Associates LLC	18	7
		Industrial Fence Inc	31	3
	23766 - HARPER COLLEGE FILM SCREENING			
		INTERNATIONAL DECORATORS INC.	16	189
	24/24 NB WM Imrpv			
		Berger Excavating Contractors	9.5	37
	24001			
		Alliance Contractors Inc.	931.5	395
		Berger Excavating Contractors	540.5	1409
	2401			
		Swallow Construction Corp	4	2
	24077 Additions & Renovations @ Multiple Schools WOLD P3			
		Eagle Concrete Inc.	101.5	9.5
	24079 Add't & Reno @ Multiple Schools Wold P3 Sanborn			
		Eagle Concrete Inc.	98	33
	24-1-08			
		PERFORMANCE PIPELINING INC	16.75	178.25
	24-4 Alley Imp - Contract A			
		Triggi Construction Inc.	154.5	10
	2484-24			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	2484-2	Argon Electric Company Inc.		647.5
	25-IL-240256T			
		R.B. Crowther Co.	674	8
	26020			
		PECOVER DECORATING SERVICES, INC.		75.5
	280 DONLEA ROAD			
		MAY DECORATING II INC	1911	981.5
	321-030-153 Chicago Read Mental Health Center			
		Filotto Construction, Inc	32	
	3275			
		Elens & Maichin Roofing & Sheet Metal Inc.	5	
	3276			
		Elens & Maichin Roofing & Sheet Metal Inc.	47.75	12
	3811			
		Heitkotter Inc.	4.5	24
	4183			
		Prospect Electric Co	127	97
	4773 UIH STERILE PROCESSING RENOVATION			
		Chicago Fire Protection		8
		CT Mechanical		56
	4835C-17027: Tri-State Tollway (I-294) Roadway and Bridge Reconstruction			
		Nichols Crane Rental, Inc.		45
	5703 ROSEMONT PUBLIC SAFETY			
		SLC INC	101	245
	61H93 Evanston			
		Work Zone Safety Inc	109.44	42.33
	61J53			
		Acura Inc	4915	1626
		Home Towne Electric	28	183
	61J83			
		LINDAHL BROTHERS INC.		3
	61J89 Brookfield			
		Work Zone Safety Inc	11.26	19.16
	62T05 Wheeling Twnsh			
		Work Zone Safety Inc	1.17	
	6914			
		P.T. Ferro Construction Co.	51	
	70726			
		Terry Plumbing Co	8	110
		REX Electric & Technologies, LLC		82
	7257			
		CAREY ELECTRIC CONTRACTING LLC		1775
	7296			
		CAREY ELECTRIC CONTRACTING LLC		533.5
	7349			
		CAREY ELECTRIC CONTRACTING LLC	96	530
	7361			
		CAREY ELECTRIC CONTRACTING LLC		307
	7368			
		CAREY ELECTRIC CONTRACTING LLC		7.5
	7377			
		CAREY ELECTRIC CONTRACTING LLC		161.5
	7429			
		CAREY ELECTRIC CONTRACTING LLC	16	1010.5
	7434			
		CAREY ELECTRIC CONTRACTING LLC	40	2359.5
	7500			
		Malcor Roofing of Illinois. Inc.	4	1

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	817-010-081			
		Whited Brothers Inc		56
	A19009			
		DeKalb Mechanical		2
	A19010			
		DeKalb Mechanical		62
	Addison Creek/MWRD C232			
		Veterans Vac Services		224.5
	Additions & Renovations at Addams and Winston - ARCON Phase 2			
		Denk & Roche Builders, Inc.	118.5	68.5
	ADDITIONS & RENOVATIONS THOMAS JEFFERSON SCHOOL			
		MAY DECORATING	413.5	24
	AHSD 25 Renovations-Dryden Elementary School			
		Dodson Plumbing Heating & Air Conditioning Inc.	23	580
	AHSD 25 Renovations-Patton Elementary School			
		Dodson Plumbing Heating & Air Conditioning Inc.		267
		Dodson Plbg. Htg. & Air Cond.,		7
	Argo Community High School Dist 217			
		Stair One Inc.		32
	Argo High School Pass Gate			
		Kwasigroch Electric Inc		40
	Arl Hts SD 25 Reno			
		NA Favia Builder dba Alpine Acoustics	24	249
	ARLINTON HEIGHTS SCHOOL DS 25			
		A ONE GROUP LTD	142	440
	Baseball Field Imp			
		Martam Construction Inc.	102	252
	Bedford Park Water Department Reno			
		Unique Plumbing Company, Inc.		10.5
	Berwyn Parking Lot Exp			
		Cameo Electric, Inc	32	48
		Cameo Electric	16	16
		Cameo Electric Inc	88	59
	Berwyn Police Dept. Site-01-2207			
		Martin Cement Company	761	128
	BM3-1454			
		Plote Construction Inc.	0	0
	Calumet Middle School Gymnasium Building Addition			
		Automatic Building Controls, LLC	10	30
		Automatic Building Controls llc		82.5
	CCSD #168 Blossoms Family Center CCA Project #221019			
		Key West Metal Industries Incorporated		18
	CGC 2303.00 K-TOWN BUSINESS CENTER			
		NELSON FIRE PROTECTION COMPANY		15
	Chicago Fire Performance Centr			
		Low Voltage Solutions Inc.	132	811
	Cicero West School Remodel			
		Key West Metal Industries Incorporated		8
	COC Solar ECM Humboldt lib Ph2			
		Evans Electric, LLc		40
	COC Solar ECM S Chicago Lib Ph 2			
		Evans Electric, LLc		220
	Cook County Forest Preserve			
		Morfin Construction	56	
	CSG808			
		Malcor Roofing of Illinois. Inc.	17.5	
	Culver SD 71 Addition & Renovation			
		Interstate Electronics		190

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	D25 Westgate & Olive			
		Integrated Specialty Contractors	32	457
	DePaul University Sullivan Athletic Center Renovation			
		Doherty Construction, inc.	104	109.5
	Diekman Elementary School			
		ITR Systems		2
	DRYDEN ELEMENTARY SCHOOL			
		E&K of Chicago	410	8
		MAY DECORATING II INC	349.5	18
	E. Leyden High - Dean's Office/Student Services Remodel			
		Meany Inc.	395	3119.25
		Phoenix Business Solutions LLC		467
	E-5-498 Canal -Harrison/Van Buren			
		Highway Safety Corporation	13	
	East / West Leyden HVAC Renovation			
		Norman Mechanical	164	308
	ELK GROVE H.S. STUDENT SRVC.			
		A & H PLUMBING & HTG. CO. INC		117.5
		Falls Mechanical Insulation		8
	Elmwood Park Bacci Center			
		Illinois Alarm Service, Inc.		0.5
	Emergency Water Main Repair			
		Concept Plumbing Inc.	13	30
	Evanston Ecology Renovation			
		JH Plumbing Solutions, Inc	44	
		Surface Plus Construction	96	
	EXTERIOR DOOR			
		Anderson Lock Company, ltd		38.25
	Facade, Roof Repair & Window Replacement			
		GC Roofing LLC	1620	8
	Flossmoor SD 161 2024 HLS Electrical Upgrades			
		Aiport Electric Co	28	337
		Airport Electric Co		3
	Gaddis Early Learning Center Renovations/Addition			
		Kirby Sheet Metal Works, Inc.	16	6
	Gaddis Early Learning Centre			
		Advanced Wiring Solutions	49	3
	Glencoe SD 35 2024 District Office Renovation			
		Manusos General Contracting, Inc.		118
	Green Meadows Lift Station			
		Marc Kresmery Construction LLC	12	16
	Greenbrier & Windsor			
		Bennett & Brosseau Roofing Inc	53.75	
		Bennett & Brosseau Sheet Metal	86.75	136.5
	Greencastle of Englewood			
		1 Source Mechanical, Inc.	20	331.5
	Greencastle of Woodlawn I			
		1 Source Mechanical, Inc.	180	342
	Greencastle of Woodlawn II			
		1 Source Mechanical, Inc.	148	196
	Greenfield, Wescott & Williamsburg Square Park Renovations			
		D & J Landscape, Inc	3	
	GSA/ USMS 24th FL. Renovation Ph.2			
		MARKET CONTRACTING SERVICES, INC	197	
	GSA/USMS 24THFLOOR			
		MAY DECORATING II INC		44
	Hanover Park			
		Synagro Central LLC	9.55	3.95

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	HARMONY SQUARE			
		MPZ Masonry & Construction,Inc	417.1	1007.9
		R. C. WEGMAN CONSTRUCTION COMPANY		873
		Key West Metal Industries Incorporated	247	1091.05
		Best Plumbing Inc		344
		Airy's, Inc.	366.5	862
		Elliot Construction Corporation	1525	623
		Utility Dynamics Corp	54.5	158
		Duco Construction	381.5	145
	HCI #24312			
		Hoerr Construction Inc.	30	30
	Hester Jr High			
		DME Elevators & Lifts		0.63
		DME Access, LLC		1.18
	Hickory Bend Add & Renos SD167			
		Oosterbaan & Sons Co.		42
	HINKLEY PARK H-69-2023			
		HACIENDA LANDSCAPING INC	333	
	Homewood Flossmoor			
		J&A Elite Construction Inc	1269.11	
	HOMEWOOD-FLOSSMOOR HIGH SCHOOL			
		Kwasigroch Electric Inc		215.5
	Hoover Schrum Memorial SD 157 Mechanical Renovations			
		Key West Metal Industries Incorporated		29
	I-21-4837			
		Aldridge Electric	962.5	1120
	I-22-4860 Walsh 223085			
		S & J Construction Co. Inc.	189.5	342
	I-23-4758			
		AC IRON, LLC	372	3371
		Herlihy Mid-Continent Company	3551.5	6689.5
		Natural Creations Landscaping	169	
	IL23017.-			
		RoadSafe Traffic Systems Inc.	98	47
	IL23026.-62U92			
		RoadSafe Traffic Systems Inc.	176.25	158.25
	IL23027.-			
		RoadSafe Traffic Systems Inc.	1	
	INDIANA AV			
		Flood Testing Laboratories Inc.	20	24
	ISTHA #I-19-4458 I-294 Roadway & Bridge Widening - Mile 33.40 to 35.04			
		Volt Electric, Inc.	56	156
	ISTHA I-19-4458			
		ATLANTIC PAINTING CO., INC	48	
	J23-0631 20230095			
		Archon Construction Co. Inc.	231.5	
	Jane Addams Elementary			
		Holian Insulation Company, Inc.	48	1
	Joseph Sears Phase 111			
		McWilliams Electric Company Inc.	148	328
	Lake Opeka Shoreline Restoration			
		SEMPER FI Landscaping Inc	6087.43	
	Lester Crawl SD 158			
		Nedrow Decorating, Inc.	39	
	LINCOLN ELEMENTARY SCHOOL ADDITIONS & RENOVATIONS WOLD PH 2			
		NELSON FIRE PROTECTION COMPANY		35
	LINCOLN SCHOOL - SD #15			
		Amber Mechanical Contractors Inc.	21	426.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	Loyola Ray & Mahapatra Labs Renovations			
		McWilliams Electric Company, Inc.	8	
	Loyola Ray & Mahapatra Reno			
		McWilliams Electric Company Inc.	8	8
	M-0065 WHEELING STREET LIGHTING MAINTENANCE			
		H&H ELECTRIC CO.	8	52
	M-0068 BERWYN MAINTENANCE			
		H&H ELECTRIC CO.	10	56.5
	M5- IL Tollway Maintenance Facility			
		The George Sollitt Construction Company	24	
	MADISON STREET IMPROVEMENTS			
		CITY LIGHTS	50.5	530
		CITY	9	15
	Mannheim SD 83 Roy School Classroom Renovation - Phase II			
		Hallett & Sons Expert Movers Inc	22.5	20
	MARION DRIVE			
		A Lamp Concrete Contractors Inc.	1272.25	140
	MARSHALL PARK H-29-2023			
		HACIENDA LANDSCAPING INC	16	
	Martin Luther King Elementary School			
		ITR Systems		4
		Midway Contracting Group, LLC	254.15	49
	Metropolitan Water Reclamation District of Greater Chicago			
		Mid-American Elevator Company	0	0
	MG632			
		Heitkotter Inc.	19	198
		Just Rite Acoustics Inc.		338.5
	Mike Rylko Community Park			
		CoDeCo Industries Inc. dba Cote Decorating Co.		38.5
		Pro Fence II, Inc.	6	
		OWS ENT INC		88
	MMS1973 Glenview Park District			
		McDonough Mechanical Services Inc.		240.5
	MWRD			
		Natural Creations Landscaping	2508.5	
	MWRD 11-187-3F Addison Creek Improve			
		Homer Tree Service	70	10.5
	MWRD A/B &C/D SERVICE TUNNEL REHABILITATION			
		TRI-ANT, INC.		351.5
	MWRD AB/CD SERVICE TUNNEL			
		JC INSULATION INC		4
	NEIU Replace Cable			
		Linear Electric	360	398.5
	Niles Culver Elementary School			
		Connelly Electric Co.		16
	Niles Culver SD 71			
		Nedrow Decorating, Inc.	89	587
	Niles SD 71 Culver Elem. Library Reno			
		Integrated Electrical Services LLC		32
		MG Mechanical Contracting, Inc.		42.5
		Chicago Area Plumbing & Mechanical, Inc		16
	Niles Township Government Bldg			
		Stuckey Construction Company Inc.		57
	Niles West High School			
		DeKalb Mechanical		178.5
		E&K of Chicago	51	
		Profasts Inc.		8
		Soutsos Decorating		75

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	Niles W	Bourbon Tile & Marble	544	745
	Niles West High School Pool			
		DeFranco Plumbing Inc.	8	125
	Niles West High School Pool Renovations			
		Arc 1 Electric Inc.	272	109
	Niles West HS Pool Renovation			
		Illinois Contract Glazing Inc		256
		Stuckey Construction Company Inc.		1081
	NORRIDGE COMMUNITY POOL BP32A			
		DAN'S MECHANICAL, INC.		777
		Stuckey Construction Company Inc.		1533.5
	Norridge Community Pool Project			
		Landworks Ltd.	757.86	
		DUPAGE TOPSOIL INC		1189
	Oakton CC Skokie Library			
		Mark Industries, Ltd.	13.5	23.5
		Stuckey Construction Company Inc.		365
	Oakton College Skokie Campus Library & Learning Commons			
		OPC Construction Group Inc.	8	
	OAKTON COMMUNITY COLLEGE			
		TSI COMMERCIAL FLOOR COVERING, INC.		5
		regency group of illinois, inc		24
	Oakton Park Facility			
		American Grading, Inc.	353.5	704
		Concept Plumbing Inc.	272	903
		Excel Electric, Inc		798
		MG Mechanical Contracting, Inc.		475
	Orchard Place of Englewood			
		1 Source Mechanical, Inc.	20	325
	Orland Park SD 135 – 2023 Additions and Renovations at Multiple Sites			
		Parkside Insulation, Inc.	4	
	P- 4647 UIC 975 Facade. Roof R			
		Quality Mechanical Inc.	10	14
	P-16008-063			
		Broadway Electric Inc.		81
	P-4648 UIC 949 ED Vestibule Me			
		Quality Mechanical Inc.		13.5
	P-4653 UICCenter for Structura			
		Quality Mechanical Inc.	30.5	115.5
	P-4655 UIC PSPM Consolidation			
		Quality Mechanical Inc.		224
	P-4656 Matteson SD 162 RTU Rep			
		Quality Mechanical Inc.		588
	P-4657 Wheeling SD21 BB1 2024			
		Quality Mechanical Inc.		918.5
	P-4658 Worth SD#127 2024 Addit			
		Quality Mechanical Inc.		275
	Palatine CCSD 15 - Add. & Reno. at Hunting Ridge			
		MG Mechanical Contracting, Inc.		500
		Earley Insulation Inc.	16	80
	Palatine D-15 Addition & Reno - Plum Grove			
		MG Mechanical Contracting, Inc.		226
	PARK RIDGE FIRE STATION #35			
		Amber Mechanical Contractors Inc.		165.5
		Electric One Inc.		74
		Premium Concrete, Inc	176.5	183.5
		RV Builders Corp	823.5	144
		Platinum steel LLC		30

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	Park Ridge Fire Station #35 Project			
		Omega Plumbing, Inc.	47	312.5
	Park Ridge Fire Station #35 Remodel & Addition			
		KRK Mechanical, Inc.	3	57
	Park Ridge Fire Station 35			
		L. Marshall, Inc.	381	
		Midwest Wrecking Company	16	
	Patton Elementary School			
		NELSON FIRE PROTECTION COMPANY		11
	PHOSPHORUS REMOVAL PODS O'BRIEN WRP			
		TRI-ANT, INC.		20
	PLEASENT HILL ELEMENTARY SCHOOL ADDITION & RENOVATION			
		A ONE GROUP LTD	24	6
	Pool Renovations Niles West High School			
		Waukegan Roofing Co., Inc	15.22	
		PRIME METAL WORKS LLC	35	33
	Proviso 28D Sec Camera Work			
		McWilliams Electric Company Inc.	170	1322.5
	Proviso SD 209 Security Camera Work			
		McWilliams Electric Company, Inc.	40	415
	PS3071			
		Broadway Electric Inc.	416	
		Pagoda Electric Inc		24
	PSD2307-101			
		AMS MECHANICAL SYSTEMS INC.		32
	PSD2308-101 ADAMS			
		AMS MECHANICAL SYSTEMS INC.		10
	PSD2309-101 WINSTON			
		AMS MECHANICAL SYSTEMS INC. - SERVICE		17
	Reavis High School			
		E E Installations	208	436
		MP Sports Inc		112
	Reavis High SD 220 Field House Reno 2023-2024- CONCRETE			
		Parkway Forming Inc.	293	484
	RFP 23-073 Elevated Tanks #8 & #1 Rehabilitation			
		Pro Fence II, Inc.	8	
		Jetco, Ltd.	652.5	2054
	Rich Township Central HS- Door 5 Exterior Additions and Renovations			
		Modernfold Chicago, Inc.		18
	RIVER GROVE SCHOOL			
		ITR Systems		6.5
		Just Rite Acoustics Inc.	70	112
		Blade Electric & Technologies LLC		456
	RIVER GROVE SCHOOL - SD #85.5			
		Amber Mechanical Contractors Inc.		40
	River Grove School Remodeling			
		J. Hamilton Electric Co. Inc.		180
	River Valley Elementary School			
		ITR Systems		5
	ROBERT NATHANIEL DETT ELEMENTARY SCHOOL			
		NELSON FIRE PROTECTION COMPANY		108.5
		C.R. Schmidt Inc	120.5	
	Rosa Parks Middle School			
		ITR Systems		5.25
	Roy Elementary School			
		E E Installations		16
		Midway Contracting Group, LLC	40	8
		Replacement Window Systems, Inc.		236

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	RR-23-4914 I294			
		Maintenance Coatings Company	66.75	
	SALT CREEK P.D. PA23116			
		JENSEN'S PLUMBING & HEATING, LLC		76.5
	Sarah's on Lakeside			
		Sager Sealant Corporation	84	
	SCH1500-108283-06000			
		Dahme Mechanical Industries. Inc	6	25
	Schoenbeck Rd. Street Lighting			
		Utility Dynamics Corp		30
	SD #135; CENTENNIAL PRIMARY SCHOOL			
		Amber Mechanical Contractors Inc.	6	20
	SD #135; HIGH POINT SCHOOL			
		Amber Mechanical Contractors Inc.		36
	SD 34 2024 Summer Work FA			
		FIRST SECURITY SYSTEMS INC		536
	SD15 Jane Adams			
		NA Favia Builder dba Alpine Acoustics	180	74
	SD15 Jane Addams Elementary			
		Regency Tile, Inc.		8
	SD15 Sundling			
		Regency Tile, Inc.		14
	SD15 T Jefferson			
		NA Favia Builder dba Alpine Acoustics	40	777
	SD15 Thomas Jefferson Jr. High			
		Regency Tile, Inc.		36
	SD214 WHEELING HS BAS INSTALL			
		VAN ERT ELECTRIC COMPANY INC		226
		VAN ERT ELECTRIC COMPANY, INC.		248
	SD36 Winnetka			
		Seal Tight Exteriors Inc	38	19.5
	Skokie SD68 - 2024 Reno. @ Multiple Schools			
		MG Mechanical Contracting, Inc.		1028
		FE MORAN INC		1198
	Springman Temp Control Work			
		Krause Electric		117
		Krause Electrical Contractors		711
	STAGG HIGH SCHOOL			
		Prime Scaffold		8
		Cobra Concrete Cutting Services Co	2	2
	Stickney WRP Service Tunnel Rehab			
		IWS, Inc.	304.5	152
	STREET IMPROVEMENTS			
		A Lamp Concrete Contractors Inc.	1279.25	146.5
	Thomas Jefferson Elementary			
		E E Installations	88	100
	THOMAS JEFFERSON ELEMENTARY PALATINE SD # 15			
		JC INSULATION INC		67
	Tower Park Improvements			
		Martam Construction Inc.	56.5	22
	Township High School 214 Forest View Center			
		D.E.S. Painting, Inc.	132	
	Traffic Signal Modernization and Replacement Project - 2311-04240			
		Home Towne Electric	274.5	405.5
		CITY LIGHTS	476.5	1461
		CITY LIGHTS LTD	125.5	394.03
		Hecker & Company	560.5	1767
	Traffic Signal Modernization and Replacement Project 2311-04241			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	Traffic	CITY LIGHTS LTD	29.5	45
	UIC - CNTR FOR STRUCTRUAL BIO			
		A & H PLUMBING & HTG. CO. INC	8	
	UIC B690 PSPM Consolidation			
		McWilliams Electric Company Inc.	24	27
		McWilliams Electric Co., Inc.		3
	UIC COE Maker Space Phase 2			
		McWilliams Electric Company Inc.	35	354
		McWilliams Electric Company, Inc.	32	245
	UIC EM Athletics Dept			
		McWilliams Electric Company Inc.	12	28
	Village of Buffalo Grove			
		Dukane Precast, Inc.	6.5	
	VILLAGE OF PALATINE			
		H & S CONCRETE CONSTRUCTION, INC.	136	72
	Village of Streamwood 2024 VCR			
		DiNatale Construction, Inc.	726	47
	Walter Sundling Jr High			
		E E Installations		32
	Willard Elementary School			
		ITR Systems		2
		JOHNSON CONTROLS SEC SOLUTION		2
	WILLIAMSBURG SQUARE PARK H-2-2024			
		HACIENDA LANDSCAPING INC	722	
	Winnetka SD 36 Skokie School			
		McWilliams Electric Company Inc.	276	1256.5
		McWilliams Electric Co., Inc.	4	28
	Winnetka SD 36 Washburne School			
		McWilliams Electric Company Inc.	272	1301
		McWilliams Electric Co., Inc.	4	28
	Worthwoods Elementary School			
		GCCC Inc.	274	629.5
	23061 BARTLETT STEARNS ROAD PUMP STATION			
		BOLLER CONSTRUCTION CO INC		2
	24002			
		JAC MASONRY INC.	61.5	82
	2403			
		Galaxy Underground Inc	369	261
		J.A. Johnson Paving Company	187.75	25
	36-3494401			
		U.S. Tennis Court Construction	22.05	547.1
		U.S. Tennis Court Construction Co.	14.3	103.24
		US Tennis Court Construction	1.8	82.67
	Hanover Park Fire Station No.16 - Job#2021-21			
		Platt Electric, Inc		28
	23119			
		Mechanical & Industrial Steel Services. Inc.	10	30
		Troch-McNeil Paving Company	25	8
	Western Avenue Elementary School			
		ITR Systems		1.75
	2405			
		Schroeder & Schroeder. Inc.	43	10.5
		Door Systems ASSA ABLOY Inc		54.25
	24027			
		Alliance Contractors Inc.	293	351
	10807			
		Hartwig Mechanical, Inc		737.5
	2419			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	2419	Galaxy Underground Inc	403.5	104
		Traffic Control & Protection LLC	2.75	
		J.A. Johnson Paving Company	361.75	64.75
	24-25			
		Chicagoland Paving Contractors Inc.	810	485.25
	24022			
		MAY DECORATING II INC	187	0
	24-00000-00-GM			
		K-Five Construction Corp	61	242.5
	RR-23-4931			
		K-Five Construction Corp	369.5	206
	2349			
		R.W. Dunteman Co.	236.75	209.5
	2418			
		Schroeder & Schroeder. Inc.	3574.5	210
	2420			
		Galaxy Underground Inc	58	2
	2422			
		Galaxy Underground Inc	695	296.25
		Gradall Worx	232	
		Schroeder & Schroeder. Inc.	690	20
	Aug-06			
		Galaxy Underground Inc	4	
	2303			
		R.W. Dunteman Co.	28	36
		DeMarr Sealcoating, Inc.	0	
	24-007			
		Cryer & Olsen Mechanical Inc		48
	AG20068- Pennoyer School Addition & Remodel			
		Kelso-Burnett Co.	384	1728
	#2021.107 2023 SCIENCE ADDITION & REN PROJECT AT HOMEWOOD-FLOSSMOOR HS			
		TCI Companies Inc.		518.25
	#22016 North Palos SD 117 Conrady Jr High School			
		Ed Fogarty Concrete Construction	252.5	105.5
	#230014			
		Omega III LLC	40.5	
	#2310			
		Just Rite Acoustics Inc.		68.5
	#2373 SD144 Highlands Elementary School			
		Olthoff Inc		147
	#24001 Buffalo Grove			
		KD Staples & Son Inc.	91	8
	#24007 Northbrook Watermain			
		KD Staples & Son Inc.	33	
	#2405 - ELGIN SD U46 - STREAMWOOD HS PATHWAYS RENOVATIONS PHASE 2			
		NORTHWEST CONTRACTORS	264	679
		NORTHWEST CONTRACTORS INC	6	8
	#263824			
		Preform Traffic Control	61	57
	#483 OPRF CAP IMPROV (77819)			
		AMS MECHANICAL SYSTEMS INC. - SERVICE	30	30
	#574 Glencoe SD #35			
		Martin Petersen Company, Inc.	16	1066
	01-2205 Berwyn Police Department - Expansion			
		Landworks Ltd.	189.81	
	02511-001-5			
		Abbey Paving Co. Inc.	4	2
	0261 City of Evansto			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	0261 C	RW Collins Co		47
	1.85E+11			
		Austin Electric Inc		40.5
	103655-St & Pkwy Repairs Project No.19-626 South			
		BIGANE PAVING CO.	456.75	418.5
	10786			
		Hartwig Mechanical, Inc	6	422
	10803			
		Hartwig Mechanical, Inc		6.5
	10809			
		Hartwig Mechanical, Inc		219.5
	109770-113461			
		Door Systems ASSA ABLOY Inc		22.25
	11-187-3F			
		RailPros		178.5
		Terrazas LLC	28	
	115003-003 HILLSIDE SCHOOL 2024			
		ASCHER BROTHERS CO., INC.	16	558
	12-0326.00071			
		Acura Inc	173	28.5
	1207			
		Just Rite Acoustics Inc.		370.5
	1217-001			
		Just Rite Acoustics Inc.		130.5
		Nelson Thermal Insulation & Firestopping Company		36
	1218-001			
		Just Rite Acoustics Inc.		115
		Nelson Thermal Insulation & Firestopping Company		14
	1230394			
		Just Rite Acoustics Inc.	16	351.5
	1272			
		Malcor Roofing of Illinois. Inc.	143.5	11.5
	130712			
		Arteaga Landscapes and Erosion Control LLC	0	
	13239 Argo High School Varsity Softball Renovation			
		Benson Electrical Contracting, Inc.		61
	13-46-70-08-23			
		LC United Painting Company, Inc.	313.5	84
	1450001			
		Just Rite Acoustics Inc.	24	276
	1501470-3SS HINDSDALE SOUTH PH III			
		FE MORAN INC		8
	1520			
		K-Five Construction Corp	59	24
	15479			
		Elens & Maichin Roofing & Sheet Metal Inc.	9067.12	13252.13
	1553 Des Plaines			
		Work Zone Safety Inc		0.5
	16767.32C			
		Abbey Paving Co. Inc.	178.5	
	17-134-3MR			
		IHC Construction Companies LLC	12	12
	1746 GERALD TOYOTA-MATTESON			
		Homestead Electrical Contracting LLC		12
	175th Street Park			
		ARS LANDSCAPING CORP	48	
		GLI Services, Inc	1513.5	124.5
	179378			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	179378	Affiliated Customer Service Inc.	2	
	179379			
		Affiliated Customer Service Inc.	4	
	18-148-3P			
		IHC Construction Companies LLC	12.5	145.5
	186668			
		Affiliated Customer Service Inc.	6.75	28.25
	186669			
		Affiliated Customer Service Inc.		1
	188			
		Heitkotter Inc.	63.5	25
	189			
		Heitkotter Inc.	10	22
	190440 I-17-4673			
		Abitua Sewer Water & Plumbing Inc.	328	345.5
	191746			
		Affiliated Customer Service Inc.		2
	197478			
		Affiliated Customer Service Inc.		3.25
	198429:Fullerton Ave Improvements Narragansett Ave to Lockwood Ave.			
		BIGANE PAVING CO.	118.5	144.5
	198800			
		Affiliated Customer Service Inc.		1.5
	199038			
		Affiliated Customer Service Inc.		1.75
	19-W3019-00-PV			
		K-Five Construction Corp	32	40.5
	20-00159-00-PV			
		Gallagher Asphalt Corporation	1999.5	2331.5
	200143			
		Affiliated Customer Service Inc.	5.5	5.5
	200431			
		Affiliated Customer Service Inc.	26	30.5
	200481			
		Affiliated Customer Service Inc.	3.25	3.75
	200598			
		Affiliated Customer Service Inc.		6
	2021.117			
		Abbey Paving Co. Inc.	1669.5	894.75
	2022-22801-MCR/2022 COOK MCR			
		Knickerbocker Roofing & Paving Co Inc.	290	524
	2023 Frank C. Whiteley Additions & Renovations			
		Reliant Contract Glass, Inc.		115
	2023 Referdm Work Remodel Springman And Attea2701 Central Road			
		Accomplished Mechanical Industries LTD		1993
	2023 Road Program			
		Gallagher Asphalt Corporation	200	336
	2023 Road Program Gallagher Job#24803GE			
		Nafisco, Inc.	3.99	
	2023 STREET REVITALIZATION			
		Schroeder Asphalt Services Inc.	43.25	
	2023 Willow Bend Additions & Renovations			
		United States Alliance Fire Protection Inc		32
		Reliant Contract Glass, Inc.		56
	2023.071.000			
		Elliot Construction Corporation	397.5	159.5
		Alloy Architectural Solutions	68.5	
	2023-10			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	2023-1	Riccio Construction Corp.	18	
	2023140 St James Lutheran School Addition			
		Break Thru Enterprises, Inc	28	851.5
	2023-22881-ROF			
		Knickerbocker Roofing & Paving Co Inc.	33.5	12
		Knickerbocker Sheet Metal Co Inc.		25
	2023-26841-ICR			
		BROADWAY ELECTRIC		32
	2023-IFB-109			
		Acura Inc	52	8
	2024 Alley Reconstruction Program 60154			
		Kramer Tree Specialists, Inc.	44.53	
	2024 Applied Tech Mechanical Improvements Multiple Sites Schaumburg			
		TOR Construction Co. Inc.		12
	2024 Auditorium Improvements at Hoffman Estates High School			
		C. Acitelli Heating & Piping Contractors, Inc.		33.5
	2024 Capital Improvements			
		A Lamp Concrete Contractors Inc.	2388.5	743.75
		Utility Dynamics Corporation	106.5	32
	2024 Clean and CCTV Program			
		SewertechLLC		70
		Sewertech LLC		182
	2024 Concrete Flatwork			
		Globe Construction Inc	1269	670
	2024 Concrete Flatwork & S/W Repl			
		Globe Construction Inc	381	225
	2024 Concrete Program			
		Martam Construction Inc.	2113.75	557.25
	2024 Fremd High School Art Dept. Reno			
		TOR Construction Co. Inc.	190.5	687.5
	2024 Glenbrook South Roofing, Site & Building Renovations			
		L. Marshall, Inc.	119	55
	2024 HUNTING RIDGE ELEMENTRY SCHOOL			
		MONARCH CONSTRUCTION COMPANY	8	928
	2024 Infrastructure Improvements			
		Bolder Contractors Inc.	3321	3240.5
	2024 Interior Improvements at EGHS Student Services			
		A-1 Roofing Company	109.83	61.89
	2024 Interior Improvements at Elk Grove High School - Student Services			
		Modernfold Chicago, Inc.		14
	2024 Interior Restroom Renovations			
		American Electric Construction Company	97	95
	2024 Kitchen Renovations at Multiple Schools			
		Meany Inc.		1223
	2024 Mechanical & Life Safety Improvements- Hickory Point Elementary			
		American Electric Construction Company	153	1208
	2024 MFT PROGRAM			
		Schroeder Asphalt Services Inc.	763.5	406.25
	2024 MINER BATHROOM RENO			
		MONARCH CONSTRUCTION COMPANY		159
	2024 Office Renovations at Glenbrook North High School			
		Interstate Electronics		34
		Meany Inc.		581
		Phoenix Business Solutions LLC		93
	2024 PATCHING PROGRAM			
		Schroeder Asphalt Services Inc.	780.25	399
		Brothers Asphalt Paving, Inc.	459.25	111.5
	2024 Pavement Marking Program			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	2024 P	Precision Pavement Markings, Inc.	16	
	2024 Playground Project			
		Copenhaver Construction	2663	476.75
	2024 Referendum Work			
		A Horn Inc	2856	1449.5
	2024 Referendum Work - Remodeling at Attea			
		American Electric Construction Company		762
	2024 Remedial Masonry at Maine East High School			
		Landworks Ltd.	266.91	
	2024 Res. St. Ltg. Improvements			
		Utility Dynamics Corp		61.5
	2024 RESURFACING PROGRAM			
		Schroeder Asphalt Services Inc.	30	24
	2024 Roadway Improvements			
		Triggi Construction Inc.	2974.5	457
	2024 Roof Replacement and Repairs			
		LS Contracting Group		8
	2024 Roofing Repair & Replacement			
		Ridgeworth Roofing Co Inc	32	32
		Ridgeworth Roofing Co, In	8	11
	2024 Stormwater Improvements			
		Performance Construction & Engineering, LLC	174.5	227
	2024 Street Improvements			
		Schroeder Asphalt Services Inc.	4	7
		Brothers Asphalt Paving, Inc.	1284.25	245.25
	2024 STREET PROGRAM			
		A Lamp Concrete Contractors Inc.	5764.5	966
		Mackie Consultants, LLC		24
	2024 Street Resurfacing Program Builders Job#90.24033			
		Nafisco, Inc.	6.76	2.17
	2024 Villagewide Concrete			
		Globe Construction Inc	430	237
	2024 Water Main Replacement Contract 2 DPW-2422			
		Concept Plumbing Inc.	115.5	577.5
	2024 WATER MAIN REPLACEMENT PROJECT			
		TRINE CONSTRUCTION CORP.	2533	233.5
	2024 Watermain Contract 1- Palatine			
		RPH HAULING LLC DBA RPH EXCAVATING SEWER & WATER	291	492.5
	2024 WILMETTE SUMMER WORK			
		MONARCH CONSTRUCTION COMPANY	16	580
	2024007 SKOKIE SD 68 DEVONSHIRE ELEMENTARY SCHOOL			
		NELSON FIRE PROTECTION COMPANY	8	142
	2024-0491			
		Galaxy Underground Inc		5
	202406			
		Traffic Control & Protection LLC	0.75	
	2024-17			
		Riccio Construction Corp.	31.5	
	2024-19			
		Riccio Construction Corp.	44.5	
	20489-260500			
		Bernardoni Electric, Inc.		317.25
	2070			
		Abbey Paving Co. Inc.	1202.75	255.25
	20-80-009065			
		Green Crew, Inc.	137	
	208384-26 Indian Hill Preschool Classroom Alterations			
		BEAR Construction Company		169

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	208384-27 Choice Partners SD81 Lincoln Office Reno			
		BEAR Construction Company		48
		State Mechanical Services, LLC		23
	208811-SD #212 West Leyden High-Maintenance Garage/EM Generator			
		BEAR Construction Company	6	468
	208901-CC SD15 Bid Package 3 -General Trades			
		BEAR Construction Company	100	138
	208944-09 Barrington SD 220 Sensory Room Remodel			
		BEAR Construction Company	36	54
	208944-11 TIPS Barrington SD220 Monitor Install			
		BEAR Construction Company	3	208
	209148- Elm Middle School Main Office 24 Remodeling			
		BEAR Construction Company		201
	209217 - Matteson SD 162 - Mechanical HVAC & Remodeling Work			
		Replacement Window Systems, Inc.		136
	209217- Matteson SD #162 Mechanical/HVAC & Remodeling Work			
		BEAR Construction Company	56	228
	209217-010			
		Elens & Maichin Roofing & Sheet Metal Inc.	217.5	46.5
	209265 - E LEYDEN HS			
		READY TILE LLC	32	301
	209265-E Leyden High Deans Office/Student Services Reno			
		BEAR Construction Company	434	207.5
	209324 - Matteson SD 162 - Elem Learning Media Centers Renovation			
		Replacement Window Systems, Inc.		30
	209324-008			
		Elens & Maichin Roofing & Sheet Metal Inc.	15	
	209397-01 Chicago Park District Jefferson Park Esdohr House			
		BEAR Construction Company	8	96
	209647-Pritzker College Prep Reno			
		BEAR Construction Company		32
	2102185			
		All American Exterior Solutions	634.5	98.5
	2121280			
		Galaxy Underground Inc	38	3
	2121420			
		G&M Cement	315.5	24
	2121600			
		Galaxy Underground Inc		8
	2121670 Burbank 2024 Street Rehab			
		Highway Safety Corporation	5	
	2147-021			
		Just Rite Acoustics Inc.		6
	2159-007			
		Omega III LLC	513.5	
	220060			
		Plote Construction Inc.	0	0
	2201			
		Helm Mechanical		20
	2201164 Gooseberry			
		Pepper Construction Company		60
	22016.212			
		IHC	311	
	2201969 D227 DOOR 5 EXTERIOR ADDITIONS			
		ASCHER BROTHERS CO., INC.	48	72
	22-021 SPRINGFIELD ELEMENTARY SCHOOL			
		NELSON FIRE PROTECTION COMPANY		104.5
	22023 Mount Prospect			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	22023	Work Zone Safety Inc	10.34	
	22024			
		AIR DESIGN SYSTEMS INC.	222.5	358
	22029			
		D&H Energy Management	16	226
	22041/ Pool Renovation Niles West High School			
		Accomplished Mechanical Industries LTD		204
	22043 / 2023 Air Conditioning Renovations			
		Mechanical Test & Balance Inc.		16
	22049			
		Mechanical & Industrial Steel Services. Inc.	8	40
	22049/Additions and renovations at multiple schools – phase 2			
		Accomplished Mechanical Industries LTD		302.5
		Noonan Insulation Inc.		48
	220500			
		Plote Construction Inc.	0	0
	22059-CCIL			
		Advanced Electrical Systems Inc		194
	220627			
		Auto Rain Inc.	157	
		Auto-Rain Inc.	96	
		Auto-Rain Inc	37	
	22095 - Proviso East HS			
		Piazza & Mannerino Masonry, Inc.	240	348
	22095 Proviso East GT			
		Hargrave Builders Inc	272	1153
	221019 Blossoms Family Center			
		Oosterbaan & Sons Co.		16
	2211A-I Bremen Chiller Installation			
		American Electric Construction Company		42
	22-131			
		Schwartz Excavating. Inc.	158.5	831.5
	22191 – Additions and Renovations At Jane Addams Elementary			
		Accomplished Mechanical Industries LTD		125
	22192/Additions & Renovations At Winston Campus			
		Accomplished Mechanical Industries LTD		43
	223145			
		Mechanical & Industrial Steel Services. Inc.	4	8
		Total Mechanical Solutions		127
	223153			
		Metropolitan Steel Inc	171	222.5
	22-82			
		Chicagoland Paving Contractors Inc.	98.75	37.25
	22-902-23			
		Terrazas LLC	89	
	23.14.03 Charles J. Sahs Gym HVAC Renovation			
		Ridgeworth Roofing Co Inc	256.5	152.5
		Ridgeworth Roofing Co, In		8
	230004600RS			
		Work Zone Safety Inc	2	0.25
	23-00046-00-RS			
		K-Five Construction Corp	481.75	409.75
	230004700RS			
		Work Zone Safety Inc	1.75	
	23-00047-00-RS			
		K-Five Construction Corp	224	130
	2300067 CAR - SD36 Winnetka			
		Pepper Construction Company	8	169

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	2300075 CON - SD203 New Trier			
		Pepper Construction Company	32	
	230010			
		Plote Construction Inc.	0	0
	230014			
		Abbey Paving Co. Inc.	2286.5	1469.5
	23-00172-00-RS			
		Gallagher Asphalt Corporation	48	27.5
	23-00196-00-PV			
		LINDAHL BROTHERS INC.	553	798.25
	23-00196-00-PV / 24012			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	132.25	31
	2300347 – SD214 EGHS Student Services			
		Douglas Floor Covering	119	155
	2300347 SD 214 - BGHS Summer			
		Pepper Construction Company		310
	2300347-SD214 BGHS Summer 2024 Athletic Fields			
		Associated Electrical Contractors, LLC		286.5
	2300496-SD161 FLOSSMOOR 2024 FACILITIES UPGRADES			
		A ONE GROUP LTD	55	185.5
		The YMI Group, Inc.		526
	2300590 - SD 227 RTHS AG Science JV			
		M. Arbanas Construction Co	32	1969
	2300590ABB00101			
		Abbey Paving Co. Inc.	1236.75	322.5
	23011			
		Just Rite Acoustics Inc.		8
	2301658 - SD 214 EGHS Culinary Arts			
		MG Mechanical Contracting, Inc.		268
	2301658 - SD214 EGHS Culinary Arts			
		Break Thru Enterprises, Inc	46	4
		Prime Scaffold	12	
		Contour Systems Corporation	8	151
	2301658 SD 214 - EGHS Culinary			
		Pepper Construction Company	66.5	186
	2301660 SD 214 - PHS Roof			
		Pepper Construction Company		551
	2301704 - SD214 EGHS Student Services			
		Sherman Mechanical Inc		457.5
	2301704PRO06101			
		Prospect Electric Co	304.5	529.5
	2301704-SD214 Elk Grove High School - Student Services			
		Natola Concrete, Inc.	109	106
	2301897EAA - SD218 Eisenhower JV			
		SMC Electrical Corporation		18
		Hy Power Electric	244	609.5
	2301897SAA - SD218 Sheperd JV			
		Brandenburger Plumbing Inc.	22	8
		SMC Electrical Corporation		54
		Hy Power Electric		14
	23-02020 East & West Leyden High Schools 2023			
		Douglas Floor Covering	433	822
	2303 Village of Oak Park 22-8			
		Jimmy'Z Masonry Corp	8	37
	2303/22-8			
		Traffic Control & Protection LLC	3.75	
	23038 - Hickory Point ES D27 2024 Summer Project			
		RB Construction	84	5.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	230390			
		Plote Construction Inc.	0	0
	23045 - CCSD 15 Whiteley BP 3 G.T.			
		RB Construction	69	285
	23046 - CCSD 15 Pleasant Hill BP3 G.T.			
		RB Construction	35.5	269
	23046.02/Lincoln Prairie School Phase 1 Renovations			
		Accomplished Mechanical Industries LTD		91.5
	23050			
		Just Rite Acoustics Inc.		14.5
		Blinderman Construction	388.5	84
	230500			
		Plote Construction Inc.	0	0
	23050-007 New Trier High School 2024 Renovation Project			
		Martin Petersen Company, Inc.		48
	23052 LaGrange SD 105 MEP Renovations 2024			
		RB Construction		292.78
	23-06020			
		Just Rite Acoustics Inc.	35.5	87
	2307040			
		Just Rite Acoustics Inc.	16	190.5
	23071-CCIL			
		Advanced Electrical Systems Inc		9
	23078-PCIL			
		Advanced Electrical Systems Inc	186	299
	23-08			
		Chicago Heights Construction Company		36
	2308-TC nw hwy			
		Highway Safety Corporation	25	
	23-093 2024-2025 Rutledge Hall Renovations and Lincoln Hall Sitework			
		Douglas Floor Covering	423.5	675
		SOUTHEASTERN MECHANICAL INC		323
	23093-012			
		Rasco Mason Contractors Inc.	125	317
	23096 River Grove			
		Work Zone Safety Inc	7.25	8.75
	23-1 Oak Park S&W Improvements 2024			
		Highway Safety Corporation	10	
	23103/2024 Roofing Replacement at Prospect High School			
		Accomplished Mechanical Industries LTD		76.5
	23106-Kimball Hill Elementary			
		Hargrave Builders Inc	4	293.5
	23107 - Willow Bend Elementary			
		Hargrave Builders Inc	12	182.5
	231096-Lyons SD 103			
		Knickerbocker Roofing & Paving Co Inc.	898.5	445.5
	2311-09210 - 175th Street			
		Pan Oceanic Engineering, Co	3525	771
	2311-09210- 175th Street			
		Airy's, Inc.	173.5	676
	23113-PCIL/1894			
		Advanced Electrical Systems Inc	24	
	23119/2024 Building Renovations at Multiple Sites			
		Accomplished Mechanical Industries LTD		1342.5
		Midwest Mechanical Insulation LLC		128
	23138			
		MAY DECORATING II INC	1188	261
		Mechanical & Industrial Steel Services. Inc.	96	1182

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	23138	Great Lakes Hotel Supply Company	6.6	8.25
		Quality Erectors 1. Inc.		45
	23141			
		NPM Electric Inc		328
	23157			
		Elens & Maichin Roofing & Sheet Metal Inc.	1447.25	1070
	2316-12111			
		Acura Inc	1689.25	1899.5
	23164-BB1 CCSD 21 Wheeling 2024 Summer Work			
		Modernfold Chicago, Inc.		24
	23164-BB2 CCSD 21 Wheeling 2024 Summer Work			
		Modernfold Chicago, Inc.		14
	23212-1			
		CONTINENTAL ERECTORS	8	111
	23-23-013			
		Otto Baum Company Inc.	364	40
	23236			
		Paul Herrera Construction Company Ltd	160.5	
	23268			
		LINDAHL BROTHERS INC.	676.5	1037
	233011			
		Mechanical & Industrial Steel Services. Inc.	5	31
	23384 - CITY OF DESPLAINES POLICE DEPA			
		INTERNATIONAL DECORATORS INC.	40	
	23395-GLENVIEW - SUMAC CEDARWOOD HAWTHORNE BELLWOOD			
		Peter Baker & Son Co.	218.75	118
	2347 Arlington Hgts			
		Work Zone Safety Inc	6.83	1.17
	2350: OSAKA GARDEN - MB			
		CLAUSS BROTHERS, INC.	0	
	23-684-21 Grp E&F Various Loca			
		Terrazas LLC	32	
	23-710			
		Absolute Fire Protection Inc		39
	2373			
		H3 Concrete, Inc.	123.5	44
	23-81			
		Chicagoland Paving Contractors Inc.	49.5	38
	2381 - Harper College Building D Addition Film Screening Classroom Lab			
		K&J Painting LLC		12
	23-940			
		Absolute Fire Protection Inc		393
	23-R1004.30 J24-0126			
		Archon Construction Co. Inc.	211	
	23X MECHANICAL INSULATION - PROVISO EAST- PHASE 2 SEQUENCE 2			
		JC INSULATION INC	193	397
	23Z4AN7 - MCC Chicago Kitchen			
		Prime Coat II, LLC	188	268
	24.17			
		Suburban General Construction	5780	1686.5
	2400 S. 25th Ave			
		M&N Enterprises		40
	24-00059-00-RS			
		LINDAHL BROTHERS INC.	401	606.5
	24-00126-00-RS / 2400706			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	7	46.5
	24-00180-00-RS			
		LINDAHL BROTHERS INC.	1127	1655

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	24-001	Riccio Construction Corp.	441.5	
	24-002-019			
		Just Rite Acoustics Inc.		62
	24003 - Stormwater Improvements Projects			
		Smith Maintenance Company	4.25	2.75
	240030			
		Plote Construction Inc.	0	0
	2400302			
		Iroquois Paving Corporation	11.5	552
	24004 SD 211 Hoffman Auditorium			
		RB Construction	41	281
	2400445 SD 227 - AG Science			
		Pepper Construction Company	56	461.5
	24005			
		Galaxy Underground Inc	5	4
		Just Rite Acoustics Inc.		8
	24005 - SD 64 Park Ridge 2024 Capital Improvements			
		RB Construction	63	759
	2400556 DEM - D218 Shepard			
		Pepper Construction Company	352	330.5
	24006 - BG HS Athletic Field			
		Berger Excavating Contractors	176	1156
	2400699 DEM - D218 Eisenhower			
		Pepper Construction Company	112	81
	24008 - CCSD15 - Sanborn ES - BP6			
		RB Construction	161	97.5
	24-009 Skokie Library Petty Auditorium			
		Shales McNutt LLC		332
		SMC Construction Services		80
	24010 / 2121300			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	46.75	15
	24011			
		JAC MASONRY INC.		12
	240115-MAINE WEST HIGH SCHOOL			
		STANTON MECHANICAL		4
	240116- PARK JR HIGH SCHOOL			
		STANTON MECHANICAL	182	518.5
	24013-CCIL			
		Advanced Electrical Systems Inc		134
	24014-VILLAGE OF NORTHBROOK WATER MAIN IMROVEMENTS FY 2024/2024			
		Peter Baker & Son Co.		4.5
	24015			
		LANDMARK CONTRACTORS INC.	2529	882.5
		Traffic Control & Protection LLC	4	
	24017			
		JAC MASONRY INC.	186.5	160
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	8.25	
		US Tennis Court Construction	9.3	146.19
	24019			
		Traffic Control & Protection LLC	1	
	240190			
		Plote Construction Inc.	0	0
	24021 SD57 Mount Prospect 2024 Improvements			
		RB Construction		48.5
	24022 - CCSD118 Palos 2024 Int Reno			
		RB Construction	290	873
	24025			
		Berger Excavating Contractors	508	1529.25

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	24025	Mechanical & Industrial Steel Services. Inc.		80
	24025 - SD54 Schaumburg 2024 Multiple Schools			
		RB Construction	113	400
	24028-GLENVIEW - HUCKLEBERRY LN & WAGNER RD			
		Peter Baker & Son Co.	182	93.25
	24029 - Oakton Park Facility			
		RB Construction	334	851
		R B Construction, Inc.	24.5	129
		R B Construction	59	155
	240305			
		Integral Power Atlantic LLC	27	26.5
	24030i-11			
		Visu-Sewer of Illinois LLC	5.5	22
	24030-VILLAGE OF WINNETKA CROW ISLAND STORMWATER PROJECT			
		Peter Baker & Son Co.	165.25	102
	24031			
		D&H Energy Management Company	34	
		Just Rite Acoustics Inc.		4
	24031 SD 26 Indian Grove Roof Replacement			
		RB Construction	211.5	220
	24037 SD34 2024 Referendum Work Remodel at Springman			
		Eagle Concrete Inc.	550.5	330
	24038			
		Ridgeworth Roofing Co Inc	648	125.5
		Ridgeworth Roofing Co, In	235	63
	2404			
		Schroeder & Schroeder. Inc.	105	3
	24-04			
		Chicagoland Paving Contractors Inc.	21	4.75
	2405- Elgin SD U46 Pathways Renovations Phase 2			
		Peters Electric & Technology, Inc.	682.5	958.5
	2405 Phase 2: Pathways Reno Rebid @ Streamwood HS			
		Jimmy'Z Masonry Corp	634.5	631.5
	24056-CCIL			
		Advanced Electrical Systems Inc		28
	24063-CCIL			
		Advanced Electrical Systems Inc		28
	24064			
		U.S. Tennis Court Construction		73.82
	24-067			
		R.B. Crowther Co.	876.5	553.5
	24-068			
		R.B. Crowther Co.	2.5	3
	2408			
		Gradall Worx	48	
	2408 Maywood			
		Work Zone Safety Inc	5.27	0.25
	24081 Add't & Reno @ Multiple Schools WOLD P3 Willow			
		Eagle Concrete Inc.	18	4
	24087 2024 Remodeling at Euclid Elementary School			
		Eagle Concrete Inc.	365.5	106.5
	24089 Skokie SD68 Summer 2024 Renovations			
		Eagle Concrete Inc.	243.75	95.5
	24-09			
		Chicagoland Paving Contractors Inc.	281	134.5
	24097 SD21 2024 Summer Work BB1			
		Eagle Concrete Inc.	5	
	24099 SD21 2024 Summer Work BB2			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	24099	Eagle Concrete Inc.	234.5	101.5
	24-10			
		Chicago Heights Construction Company		267.5
	2411			
		Schroeder & Schroeder. Inc.	2203	121.5
	24-1-14			
		PERFORMANCE PIPELINING INC		215.5
	24-1-18			
		PERFORMANCE PIPELINING INC		155.98
	2412			
		Galaxy Underground Inc	183.5	58.25
		Schroeder & Schroeder. Inc.	289.5	9
	2412 - Wilmette - 2024 Road Program			
		Smith Maintenance Company	8.25	10
	2412 WILMETTE 2024 ROAD PROGRAM			
		J.A. Johnson Paving Company	1550.5	269.25
	24-1-22			
		PERFORMANCE PIPELINING INC	33	219.75
	24-1-25			
		PERFORMANCE PIPELINING INC	17	559.43
	241440			
		Malcor Roofing of Illinois. Inc.	265.5	
	24154-NORTHBROOK - 2024 MFT STREET REHAB			
		Peter Baker & Son Co.	6.5	6.5
	24184 - FRANKLIN PARK SD84 -HESTER & P			
		INTERNATIONAL DECORATORS INC.	64	180
	24-19			
		Chicago Heights Construction Company		24
		Chicagoland Paving Contractors Inc.	24.5	2.25
	2419 EVANSTON 2024 REBUILD IL/MFT RESURFACING			
		J.A. Johnson Paving Company	375.25	70.75
	24206 - MATTESON SD 162 -OW HUTH UPPER			
		INTERNATIONAL DECORATORS INC.		71
	24-206-02			
		R.B. Crowther Co.	869	311.5
	24207GE			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	17.5	11.75
		Sunset Sewer and Water Inc	13	521
		M&J Underground Inc	199	497
	2421			
		Schroeder & Schroeder. Inc.	466.5	34
	24230 - EAST LEYDON HS - DEAN & STUDEN			
		INTERNATIONAL DECORATORS INC.	1538	982
	24-23-009			
		Otto Baum Company Inc.	231	76
	24-23-011			
		Otto Baum Company Inc.	482	566
	24234 - MATTESON SD159 -ARCADIA & INDI			
		INTERNATIONAL DECORATORS INC.	5	215
	24-24			
		Chicagoland Paving Contractors Inc.	394	258.25
	2425			
		Galaxy Underground Inc	233.5	132.25
		Schroeder & Schroeder. Inc.	2507	179.5
	242505			
		Malcor Roofing of Illinois. Inc.	213.5	
	24251 - SKOKIE SD68 - DEVONSHIRE SCHOO			
		INTERNATIONAL DECORATORS INC.	1175	982

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	24-27			
		Chicagoland Paving Contractors Inc.	101.25	21.25
	24343 - LYON'S TOWNSHIP HIGH SCHOOL			
		INTERNATIONAL DECORATORS INC.	75	208
	24357 - KIRBY SD #140 DISTRICT OFFICE			
		INTERNATIONAL DECORATORS INC.	79	66
	24364			
		Correct Electric		3.25
	24392 - PLEASANTDALE SCHOOL -HVAC			
		INTERNATIONAL DECORATORS INC.	44	182
	24-4 Alley Improvements - Contract A - MWRD			
		Smith Maintenance Company	4	3
	24402 - HARPER COLLEGE - BLDG E BATHRO			
		INTERNATIONAL DECORATORS INC.	24	44
	24406 - GLENBROOK NORTH HS - OFFICE RE			
		INTERNATIONAL DECORATORS INC.	169	173
	24507 - Lincoln Middle School			
		LLD Electric Co		10
	246588			
		Malcor Roofing of Illinois. Inc.	1138.5	19
	2469011			
		Warrior One Trucking LLC	125	
		Warrior One Trucking	44.5	
	24-690-11			
		FLORES TRUCKING INC	118	36
		Warrior One Trucking	24	
		FLORES TRUCKING INC.	40	
		FLORESTRUCKING INC	24	
	24-690-11 GROUP A; HAULING TO FARM FOR LAND APPLICATION			
		Perez Bros Trucking, LLC	10	
	24-690-11A			
		Barge Terminal Trucking, Inc.	17.75	
	24-691-11A			
		Gosia Cartage	436.73	1373.23
	24-691-11B			
		Gosia Cartage	910.75	1389.45
	24S804 Saint Xavier University Morris Hall			
		Cairo & Sons Roofing Co., Inc. DBA CSR Roofing Contractors, Inc.	261.5	
		EUROCOM SHEET METAL		176
	24V742 Broadview Fire Department			
		Cairo & Sons Roofing Co., Inc. DBA CSR Roofing Contractors, Inc.	64.25	
		EUROCOM SHEET METAL		80
	250000			
		Abbey Paving Co. Inc.	2.25	
	25-009971			
		K Brothers Fence, INC	4	4
	25053			
		PECOVER DECORATING SERVICES, INC.	8	438.5
	25-IL-240007			
		Knickerbocker Roofing & Paving Co Inc.	346	389
	2634			
		Helm Mechanical		127.5
	263824			
		Aldridge Electric	501.5	3086.5
	2695			
		Helm Mechanical		111
	270887958			
		Elgin Sweeping Services Inc		10.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	273695942			
		Abitua Sewer Water & Plumbing Inc.		425
	27612			
		Anderson Lock Company, ltd	16.5	17.5
	291784			
		Tee Jay Service Company		1
	292856			
		Tee Jay Service Company		1
	3-21-24 DKC 224019 / 224020 Heritage Farm			
		D K Contractors Inc.	116	452.5
	3355 Tinley Park			
		Work Zone Safety Inc	29.41	0.75
	3360 – Flossmoor Road Viaduct Storm Sewer Improvements Phase 2			
		Cardinal State	112	
	3360-Flossmoor - Heather Hill Elementary Detention Basin			
		Pan Oceanic Engineering, Co	539.5	394.5
	3544/2024 CIP Contract A WM Im			
		Traffic Control & Protection LLC	0.5	
	3836 - Miracle Field			
		Hoppy's Landscaping Inc.	300.5	8
	3855			
		Heitkotter Inc.	161.5	314
	39th & LAKE SHORE DRIVE - TRADES BLDG. ROOF COMPLETION			
		Knickerbocker Roofing & Paving Co Inc.	40	26
	4188			
		Prospect Electric Co	518	59
	4197			
		Prospect Electric Co	64	334
	4210 - Manor Tool & Manufacturing Co.			
		General Energy Corp.	0	
		General Energy Corporation	0	0
	4236 - Metro Storage (Skokie, IL)			
		General Energy Corporation	0	0
	4243 - Mercury Plastics			
		General Energy Corp.	0	
		General Energy Corporation	0	
	42724			
		Argon Electric Company Inc.		73
	43 Green Phase II			
		Jimmy'Z Masonry Corp	207.5	
		R&J Masonry and Restoration Inc	1824	330.5
		R&J Masonry and Restoration Inc.	103	
	4503			
		Abbey Paving Co. Inc.	59.5	55.25
	4552			
		Abbey Paving Co. Inc.	34	
	4624-060 Eng Co 64 Boiler Replacement			
		Ochoa Mechanical Group LLC	100	368
	4631-019 DEMO SPD LOCKER ROOMS			
		CT MECHANICAL, LLC		20
		CT Mechanical		8
	4631-020 SPD Decontamination & Sterilization - UIH			
		CT Mechanical		24
	4636-003 CCB Main Holding Area ADA Improvements & Lock Up Renovations			
		Brandenburger Plumbing Inc.	585	480
		Galaxy Environmental, Inc	64	
		F.H. Paschen, S.N. Neilsen & Associates LLC	120	14
	46595			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	46595	Precision Pavement Markings Inc.	1382	28.75
	4774 Prospect Heights SD23 Window & Siding			
		Baumgartner Construction		4
	4774-001 PROSPECT HEIGHTS SD 23 WINDOWS			
		ASCHER BROTHERS CO., INC.	184	104
	4774-005			
		Rasco Mason Contractors Inc.	76	263.5
	4786/North Park University - Dining Hall			
		Super Electric Construction Company	24	232
	483			
		Elens & Maichin Roofing & Sheet Metal Inc.	56	4
		Just Rite Acoustics Inc.	27	24
	5134976			
		Universal P&C Inc.		152
	61H71			
		Alliance Contractors Inc.	25	
	61H93			
		Alliance Contractors Inc.	2655	2011
	61J39			
		Alliance Contractors Inc.		18
	61J45 IDOT			
		Highway Safety Corporation	11	
	61J53 Wolf Rd from Palatine			
		Green Earth Landscaping LLC.	0	
	6235-008 Com Ed Bridge 3 R/Replace			
		Highway Safety Corporation	82	
	62C25			
		Chicago Cut Concrete Cutting, iNC		4
	690240029 - Prospect Heights Dist 23			
		ANTHONY ROOFING, TECTA AMERICA LLC	40.5	67.67
	6913			
		P.T. Ferro Construction Co.	6	
	7022			
		Performance Floors Corp.	17	163.5
	70641			
		Door Systems ASSA ABLOY Inc		99
	70766			
		Troch-McNeil Paving Company	18	0
		WIGBOLDY EXCAVATING INC	16	103.5
		Current Communications and Electric		0
		Crossmark Site Utilities Inc.		72
		Twin Oaks Landscaping, Inc.	102	
	70788			
		Ewing-Doherty Mechanical, Inc.		4
		Roberts Environmental Control Corp	0	98
		Slate Demolition, LLC	32	
	7263			
		CAREY ELECTRIC CONTRACTING LLC		88
	7510			
		Malcor Roofing of Illinois. Inc.	1.5	
	90 N Shared Street and Landmark Drive			
		Mackie Consultants, LLC		45
	90.21530-I-294 ROAD & BRIDGE RECON			
		Builders Paving LLC	573	759.5
	90.24003-Roselle 2024 SIP			
		Builders Paving LLC	64	88
	90.24012-Arlington Hts 2024 Resurfacing & SW Program PO#20240356			
		Builders Paving LLC	446	179

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	90.24019-Elk Grove 2024 Business Park Rehab			
		Builders Paving LLC	601.5	361.5
	90.24027-Elk Grove Village 2024 Residential Resurfacing			
		Builders Paving LLC	333.5	149
	90.24032			
		DIGIOIA BROS. CONST. CO. INC.	1126.5	686
		ProTack		18.5
		DIGIOIA BROS. CONST. CO. IMC.	138.5	89
	90.24032-Hanover Pk 2024 Resurfacing			
		Builders Paving LLC	1104	620
	90.24033-Rolling Meadows 2024 Street Resurfacing			
		Builders Paving LLC	208.5	224
	90.24035-Mt. Prospect 2024 Resurfacing			
		Builders Paving LLC	927	645.5
	90.24036-Glenview 2024 Street Improvements			
		Builders Paving LLC	1725.5	1229
	90.24046			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	16	
	90.24046-Schaumburg 2024 Street R&R - Contract 1			
		Builders Paving LLC	859.25	652
	90.24050-Rolling Meadows 2024 Street Reconstruction			
		Builders Paving LLC	97.5	68
	90.24056-Lincolnwood 2024 Infrastructure Improvements			
		Builders Paving LLC	685	566
	90.24059-Schaumburg 2024 Street R&R - Contract 2			
		Builders Paving LLC	964.25	687
	90.24061-Park Ridge 2024 MFT Street Resurfacing			
		Builders Paving LLC	912.5	833
	9024027			
		Galaxy Underground Inc	10	10
	9024032			
		Galaxy Underground Inc	36	10
	9024032- Hanover Park- 2024 Resurfacing			
		ORO STONE LANDSCAPING	76	
	90-24035 Mt Prospect 2024 Resurfacing			
		Lampignano & Son Construction, Co.	1838.25	53.25
	90-24046 - Schaumburg St R&R Contract 1			
		Lampignano & Son Construction, Co.	379	10
	9024059			
		Precision Pavement Markings, Inc.	86	8
	90-24059 - Schaumburg St R&R Contract #2			
		Lampignano & Son Construction, Co.	922.5	93
	9024061			
		Galaxy Underground Inc	87	10.75
		Traffic Control & Protection LLC		3.5
	90-24061 - Park Ridge MFT Street Resurfacing			
		Lampignano & Son Construction, Co.	989.5	46.75
	9109-001-001			
		Chicago Voice and Data Authority Corp	92	
	942-C23188			
		Area Erectors Inc.		8
	949-C21103			
		Brandenburger Plumbing Inc.	24	8
	966-90917			
		EOS Mechanical. Inc.	13	55
	9783048			
		Weatherproofing Technologies Inc.	16.02	52.26
	9831695			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	983169	Weatherproofing Technologies Inc.		32.02
	9831810			
		Weatherproofing Technologies Inc.	16	
	A18968			
		DeKalb Mechanical		94.75
	A19070			
		DeKalb Mechanical		161
	A19075			
		DeKalb Mechanical		1932
	A19158			
		DeKalb Mechanical		257
	Academy for Global Citizenship			
		Title Electric Company	71	114
	ACI 24016			
		D2K Traffic Safety, Inc.	93	46.5
	ACI JOB# 24016			
		Alliance Contractors Inc.	227	176
	ADDITIONS & RENOVATIONS @ MULTILPLE SCHOOLS WOLD P FRANK C WHITELEY SCHOOL			
		NELSON FIRE PROTECTION COMPANY	7	31
	ADDITIONS & RENOVATIONS @ MULTIPLE SCHOOLS WOLD PH PLEASANT HILL			
		NELSON FIRE PROTECTION COMPANY		16
	Additions & Renovations at Kimball Hill BB2			
		Advanced Wiring Solutions	27	106
		Meany Inc.	362	765.5
	Additions and Rennovations at Hunting Ridge			
		AJ Oleson Construction Co	3	
	ADDITIONS AND RENOVATIONS AT MULTIPLE- WOLD- WHITELEY			
		MONARCH CONSTRUCTION COMPANY		73
	AH SD25 Greenbrier			
		NA Favia Builder dba Alpine Acoustics	18	88
	AH973 VAH PS 9			
		Dahme Mechanical Industries. Inc	13.5	44.5
	AHSD25 ADDITIONS & RENOVATIONS GREENBRIER & WINSTON- PHASE 2			
		MONARCH CONSTRUCTION COMPANY	7	695
	AIA DOCUMENT A401-2017			
		CPMH Construction	1386	196
	Ames Elementary School - RD96			
		MBB Enterprises of Chicago, Inc.	314	1626
	Amtrak Train Car Wash Upgrade #9510002894			
		Connelly Electric Co.	240	397
	Anne Fox School			
		Innovation Landscape, Inc	644.8	
	APPLIED TECH 2024 SHS & FHS			
		NELSON FIRE PROTECTION COMPANY	24	283
	Argo Community HS Dist 217			
		REIL Construction Inc.	89.5	405.5
	Argo HS Passgate			
		Integrated Specialty Contractors	70	266.5
	Argo Varsity Softball Reno			
		Rasco Mason Contractors Inc.		16
	Arlington Heights Park District			
		LionHeart Critical Power Specialists, Inc.		3.25
		Sport Surface Pros	278.5	
	Arlington Heights Senior Center			
		P.F. Construction LLC		49
	Athens Park 23-036 #22038			
		Waubonsee Development	30	
	Athens Park 23-036 #22038			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	Athens	Geocon Professional Services LLC		70.5
		BRYANT MIDWEST CORPORATION		737.25
		Waubonsee Development	8	
		Elite Ironworks Inc		88
	Attea School			
		Advanced Wiring Solutions		111
	B-7-177			
		ProTack	8	75
	B-7-179			
		ProTack	28.5	16.5
	BA2024-03			
		Schroeder & Schroeder. Inc.	1423.5	112.5
	Barrington SD 220 Sensory Room Remodel			
		BCBM, LLC		2
	Barrington Sensory Rooms			
		Midwest Decorating, Inc.	8	47
	BARTLETT - TRINE			
		RELIABLE LANDSCAPING, LLC	112	
	Berkley Maintenance Garage Addition			
		Paul Borg Construction Company	8	298
	Bernard Drive Reconstruction			
		McGinty Bros. Inc.	16.82	
	BERWYN FIRE STATION AND POLICE DEPARTMENT			
		METALMASTER ROOFMASTER	25	19
	Berwyn School District #100			
		Aardema Electric LLC		376
	Berwyn Schools			
		Ramcorp, Inc	96	72
	BERWYN SOUTH SCHOOL DIST #100			
		Amber Mechanical Contractors Inc.		328.5
	Bid 23-09			
		LANDMARK CONTRACTORS INC.	111.5	108
		Elmund & Nelson Co.	364	101
	Biesterfield Rd Basin Outfall			
		Martam Construction Inc.	11	5
	Blue Island 23233GE			
		Arteaga Landscapes and Erosion Control LLC	108	
	BP9024006			
		Schroeder & Schroeder. Inc.	13	
	BP9024012- Village of Arlington Heights Resurfacing Prgm & Sidewalk Prgm			
		ORO STONE LANDSCAPING	62	
	BP9024050			
		Schroeder & Schroeder. Inc.	68	
	BRKFLD ZOO - 7 SEAS (28372)			
		AMS MECHANICAL SYSTEMS INC.	289	326
	Brookfield Zoo - Ape Exhibit 27876			
		Insulation Partners, Inc.		4
	Buedingen Park			
		Evans & Son Blacktop Inc.	472.5	
	BUEDINGEN PARK H-7-2024			
		HACIENDA LANDSCAPING INC	1067	
	Builders Paving, LLC: 24063N REC PW IL - Schaumburg, IL, Village of			
		Corrective Asphalt Materials, LLC		53
	Burbank School District 2024 Renovations			
		OPC Construction Group Inc.		8
	Butterfly Park			
		E. Hoffman, Inc.	36	86
		Obsidian Asphalt Paving Inc.	59.5	

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	Butterf	United Structural Systems of Illinois, Inc		8
	C16E-520			
		Hoerr Construction Inc.		55
	C-1832-OAK LAWN 2024 ST PRG-24012			
		H&H ELECTRIC CO.		1
	C396GC			
		Omega III LLC	167	
	C-91-102-24			
		The Final Connection Inc	13	46
	C-91-186-23			
		The Final Connection Inc	79	156
	Calumet Middle School - Gym Addition			
		KRK Mechanical, Inc.	47	179
		C.R. Schmidt Inc	135.25	
		UNITED GLASS INC		144
	Calumet Middle School Gym			
		Interstate Graphics		15
	Calumet School District 132			
		E.T. Paddock Enterprises Inc.		17
		Falls Mechanical Insulation		52
		O'Hare Mechanical Contractors Inc	56	2
	Calumet SD132-LV Systems			
		Low Voltage Solutions Inc.	8	8
	CBBEL Project No. 12-0326.00064			
		Capitol Cement Company Inc.	164.5	
	CCA #231086 OMS33631			
		Oak Brook Mechanical		134
	CCDS #15 ADDS & RENO 3 SCHOOLS			
		METALMASTER ROOFMASTER	40	130.68
	CCHD Pavement Mntnce So 2021 2119-09141			
		Sanchez Paving Company	640	16
		Gallagher Asphalt Corporation	534	804
	CCSD 15 - Additions & Renovations at Gray M Sanborn Elementary School			
		J. & E. Duff, Inc.	143	218
	CCSD 15 Additions & Renovations at Hunting Ridge Elementary School			
		J. & E. Duff, Inc.	667.5	1117
	CCSD 15 WOLD PH 3 KIMBALL HILL			
		NELSON FIRE PROTECTION COMPANY		33.5
	CCSD 21 WHEELING 2024 KITCHEN WORK			
		MONARCH CONSTRUCTION COMPANY	200	242
	CCSD 21 WHEELING 2024 SUMMER WORK			
		MONARCH CONSTRUCTION COMPANY	516	1460
		Sebert Landscaping	354	
	CCSD 21 WHEELING 2024 SUMMER WORK MULTIPLE SITES			
		NELSON FIRE PROTECTION COMPANY	25	233
	CCSD15 Pleasant Hill			
		NA Favia Builder dba Alpine Acoustics	16	66
	CDOT 31st Bridge Over Metra			
		ALPINE DEMOLITION SERVICES LLC	1152	
	CDOT E-5-497 - Canal St Viaduct - Adams to Jackson			
		CITY LIGHTS		2
	Centennial School			
		JCF of Lockport	80	
	Charles Sahs Elementary			
		E E Installations		8
	Chicago Fire Training Facility JV			
		Landworks Ltd.	0	
	Chicago Lighthouse			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	Chicag	DME Access, LLC		0.65
	Chicago Public Schools			
		E.T. Paddock Enterprises Inc.		33
		Insituform Technologies	40	44
		Select or enter		28.5
	CHSD 230 Stagg Auto Shop Mechanical Equipment Replacement			
		Key West Metal Industries Incorporated	44	316.5
	CHSD230 Amos Alonzo Stagg HS Expansion, Proj No. 22062, Troop Pr No. 23-009			
		DePasquale Steel Erectors, Inc.	24	307.5
	CICERO SD99 UNITY JR. HIGH			
		JOSEPH CONSTRUCTION COMPANY	511	157
	Cicero W Roof GT '24			
		NA Favia Builder dba Alpine Acoustics	8	30
	City of Blue Island			
		Murphy Paving & Sealcoating, Inc	60	
	City of Chicago Thpl Pvt Mrk			
		AC Pavement Striping Co.	3731.25	668.25
	City of Des Plaines Consolidated SD62 2024 Pavement Maintenance			
		DiNatale Construction, Inc.	37	8
	City Of Evanston			
		JOHNSON CONTROLS SEC SOLUTION		24
		Dreisilker Electric Motors	2.5	65.71
	City of Evanston Public Works			
		Austin Electric Inc		370.5
	Classroom Remodeling at Calumet Middle School			
		Capitol Plumbing Inc.		20
	CMAQ-YABU(439)			
		Abitua Sewer Water & Plumbing Inc.	44.5	65
	Commonwealth Apartments			
		M Cannon Roofing Co., LLC	8	
	Community Consolidated SD#15 Gray Sanborn Sidewalk & Parking Improv (Final)			
		DiNatale Construction, Inc.	31.5	4
	Contract A			
		DiMeo Bros	8471.5	1147.5
	Cook County - Section D1 APP PAINT PVT MKG 23-03 - #46593			
		Preform Traffic Control	57	33
	Cook County - Section D1 APP PAINT PVT MKG 23-27 - #46620			
		Preform Traffic Control	337.75	447.75
	Cook County Pavement Maintenance South			
		J.A.C.K. Contractor Services, Inc		326
	Cook County Pavement Maintenance South 2022			
		J.A.C.K. Contractor Services, Inc		64
	Cook County SD130 Dist. Office Reno at Nathan Hale			
		Argo Construction LLC DBA Grace Infrastructure Company	79	
	Cook County SD130 Renovations at Veterans Memorial			
		Argo Construction LLC DBA Grace Infrastructure Company	304	
	COOLIDGE LANSING GYM			
		Just Rite Acoustics Inc.		24
	CPS 2024-24311 George Manierre MEP			
		Evans Electric, LLc	13	1987.56
	CPS Barnard ES- MEP			
		F.H.Paschen		9
	CPS James Ward ES			
		Oosterbaan & Sons Co.	644.5	332
	CPS Lindblom HS- MEP			
		F.H.Paschen	24	5
	CPS Lowell ES- ELV			
		F.H.Paschen	18	16

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	CPS Spry ES			
		Cardinal State	11	
	CPS Spry ES 2022-25451-ELEV			
		Fence Masters Inc	8	4
	CPS Spry ES- ELV			
		F.H.Paschen	36	44
	CR000001 Mt Prospect Public Library			
		Valley Fire Protection Systems, LLC		8
	Crow Island School Addition and Interior Renovations Winnetka PSD 36			
		Manusos General Contracting, Inc.	140	1026
	Crow Island SD-36			
		Quality Excavation Inc	278	
		Quality Excavation	205	
	CTA - RACINE			
		CLAUSEN STRUCTURES, INC	56	299
	Culver ES			
		Casework Creations, Inc.		272
	D102 RTU & Roofing Replacement-Park Junior High School			
		Valor Technologies, Inc.	64	24
	D211S24			
		G.E. RIDDIFORD ROOFING CO	134.69	
	D227 Rich Township Door 5			
		Landworks Ltd.	122.56	
	D27 Northbrook 2024			
		NA Favia Builder dba Alpine Acoustics	63	
	D-79/Pennoyer School District 79 Additions and Remodeling			
		IWS, Inc.	21	
	Demo SPD Locker Rooms			
		Brandenburger Plumbing Inc.	129	34
	DePaul University Sullivan Athletic Center			
		E E Installations	48	120
	Des Plaines SD62			
		Garelli Pavement Service	72.5	
	Des Plaines Water Meter Replacements 2022			
		United Meters Inc		459.5
	DG230099 Niles Public Works Facility			
		Vanderstappen Land Surveying Inc		3
		Vanderstappen Land Surveying, Inc.		10.5
	Distict Office/Kellar Band Room			
		OPC Construction Group Inc.	9.5	137
	District 21 Wheeling - Cat 6 for IP Intercom System			
		AMC Telephone Services Inc.		456
	District 38 Kenilworth - Joseph Sears School - NCI Ph3			
		AMC Telephone Services Inc.		16
	District 99 Cicero - IP Phone Install			
		AMC Telephone Services Inc.		220
	DOC - Cable TV Upgrade Division V Phase 2			
		Stingray Electric LLC	235	173
	Doug Osborne Park			
		D & J Landscape, Inc	31	
	Dryden Elementary School Building and Addition Renovations			
		AJ Oleson Construction Co	18	10
	E&W Leyden HS's 2023			
		NA Favia Builder dba Alpine Acoustics	319	47
	E. Leyden High - Dean's Office/Student Services, Renovation			
		BCBM, LLC		37
	E23-022 E23-023			
		Landscapes By Gary Weiss. Inc	125	8.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	E24-016			
		Traffic Control & Protection LLC	16	
	East Leyden HS			
		Voris Mechanical, Inc.	118.5	799.5
		Jameson Sheet Metal, Inc	30	344.85
	East Maine School District 63			
		Bruno's Tuckpointing, Inc.	8	16
	ELK GROVE H.S. CULINARY ARTS			
		A & H PLUMBING & HTG. CO. INC		682
		Falls Mechanical Insulation		42
	ELK GROVE HIGH SCHOOL			
		NORTHERN GLASS	221	225
		CorPro Visual		0
		Interstate Graphics		8
	Elk Grove High School Interior Renovations			
		Bandwidth Management Inc		58
		Bandwidth Management Inc.	8	96
	Elk Grove HS Culinary			
		Jack Hall Construction Inc	73	13
	Elk Grove Village HS Mesh			
		Harris Rebar Placing LLC		0
	Elk Grove Village Well #9 Electrical Improvements			
		NEWCASTLE ELECTRIC INC.	29	40
	Elk Grove Village, IL: 24043N REC PW IL			
		Corrective Asphalt Materials, LLC		18
	Elk Grove Well #9 Electrical Improvements			
		NEWCASTLE ELECTRIC INC	40	160
	Elm Middle School, Main Office -2024 Remodeling			
		JF Carpentry Services, Inc.	232	8
	ELMHURST 2024 CONTRACT PAVING PROGRAM			
		CONIN CONTRACTOR SERVICES, INC	224	
	EOWA Contract 4673			
		RailPros		106.5
	Euclid Elem Sch '23 & '24 Rem			
		Midwest Masonry Inc.	179.5	1151
	Euclid School			
		Advanced Wiring Solutions	71	299
		PRO PRECISION STALLS INC		32
		World Security & Control,	480	240
	Evanston 2024 Watermain Improvements			
		Menini Trucking Inc.	462.25	
	Evanston-2024 Water Main Improvements			
		Joel Kennedy Constructing	3192.5	2044
	Everest-SD 71 Niles Culver			
		Integrated Electrical Services LLC		123
	EVERGREEN MAUDE STORM SEWER			
		Mauro Sewer Construction. Inc.	40.5	176.5
	EVNHS24			
		G.E. RIDDIFORD ROOFING CO	68.01	8.12
		METAL WORKS OF CHICAGO INC		11.26
	Exterior Concrete Replacement @ Cottage Grove & Medgar Evers			
		Ipema Concrete Construction, Inc.	49	54.5
	Flossmoor SD 161 Boiler			
		McWilliams Electric Company Inc.		101
	Flossmoor SD 161 Boiler Replacement			
		McWilliams Electric Company, Inc.		125
	FNQ7-511			
		A Lamp Concrete Contractors Inc.	1024.5	218.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	FOREST VIEW BUILDINGS & INSPEC			
		Lyons Electric Company Inc.		4
	FQC #574			
		Able Masonry Development Co.	467	306.5
	FRANK C. WHITELEY ELEMENTARY SCHOOL			
		A ONE GROUP LTD		21.5
	FRANKLIN PARK SD#84- HB24008			
		JENSEN'S PLUMBING & HEATING, LLC		85
	Fremd & Schaumburg HS Applied Tech Mech Improve - D211 BB2			
		Meany Inc.		542.5
	Fremd HS Art Department Reno - D211 BB1			
		Meany Inc.		1136
	Friendship Park Conservatory			
		C.R. Schmidt Inc	43	
	Friendship Park Conservatory & Grounds - Exterior Maintenance			
		Great Lakes Landscape Company	150.5	7
	G Patton SD 133 Mech Upgrade			
		McWilliams Electric Company Inc.		107
		McWilliams Electric Co., Inc.		32
	Gaddis Early Learning			
		Absolute Insulation		8
	Gaddis ELC			
		Modernfold Chicago, Inc.		11
	Gaddis SD 123 Earling Center Renovation/Addition			
		Keepsake Construction Co.		257.25
	Gaddis SD123 Early Childhood Center			
		J & M Tile, Inc		153
	Gillson Park Lakeview			
		Oosterbaan & Sons Co.	16	
	GLENBROOK HIGH SCHOOLS- HB24007			
		JENSEN'S PLUMBING & HEATING, LLC		108.5
	GLENBROOK HS DISTRICT 225 - ACCU PAVING			
		RELIABLE LANDSCAPING, LLC	88	
	Glencoe School District 35 2024 Office Renovation			
		Sager Sealant Corporation	24	16
	Glencoe School District 35 District Office & Central School Addition			
		iWire Technologies, LLC.	13	405.5
		Kellenberger Electric, Inc.		676.5
	GLENCOE SD #35			
		Amber Mechanical Contractors Inc.	52	435
	Glencoe SD 35 2024 District Office Renovation & Central School Addition			
		USD LLC	40	
	Glencoe SD35			
		LJ Morse Construction Co.	1077	605
	Glenview 2024 Street Improvement Project (Builders #90.24036)			
		DeVinci Construction Inc.	510	121.5
	Glenview Park District			
		IWS, Inc.	188	88
		Sport Surface Pros	215	
	Glenview Public Works Facility Site Improvements			
		Vanderstappen Land Surveying Inc		22
		Vanderstappen Land Surveying, Inc.		28.5
	Glenview SD 34 Springman			
		Mechanical Test & Balance Inc.		36
	GOLF SCHOOL DISTRICT 67 TUCKPOINTING I5040			
		Grove Masonry Maintenance, Inc	468	526
	Goodwin E.S. Parapet Wall Renovations			
		Jimmy'Z Masonry Corp	291.75	263

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	GRAY M SANBORN ELEMENTARY			
		NELSON FIRE PROTECTION COMPANY	1	30
	Greeley School Security & AV Work			
		McWilliams Electric Company Inc.	38	276
		McWilliams Electric Company, Inc.	38	179
		McWilliams Electric Co., Inc.		120
	GREENBRIAR ELEMENTARY SD 25 ADDITIONS & RENOVATIONS PH 2			
		NELSON FIRE PROTECTION COMPANY	9	13
	Greenwood Elementary Interior Renovations			
		Meany Inc.		1202.5
	Greenwood Elementary School			
		ITR Systems		2
		Garden Electric, Inc		9
	GREENWOOD ELEMENTARY SCHOOL / INTERIOR RENOVATIONS			
		BUDD MECHANICAL SYSTEMS		230.25
	Greenwood Elementary School Interior Renovations			
		Jimmy'Z Masonry Corp	346	133
	GRF-2024 Repair			
		Chicago Fire Protection		16
	Grove Middle School Repair Electric Door			
		Connelly Electric Co.		31.5
	HANOVER PARK POLICE DEPT			
		RAYNOR DOOR AUTHORITY		13.25
	Harmony Square Tinley Park/08-24-0010			
		Curran Contracting Company	103.5	545.75
	Harper College Audio Visual			
		Stuckey Construction Company Inc.	63	125.5
	Harper College Audio Visual Lab Renovation			
		Ridgeview Electric, Inc.		225
	Harper College Bldg E Bath Renovation			
		Ridgeview Electric, Inc.		59
	Harper College Bldg E Bathroom			
		Rock River Valley Flooring, Inc.		138
		Stuckey Construction Company Inc.	5	137
	Harper College Bldg H Renovation			
		Stuckey Construction Company Inc.	4	98.5
	Harper College Building E Bathroom Renovations			
		Capitol Plumbing Inc.		54.5
		Soutsos Decorating		36
	HARPER COLLEGE BUILDING R			
		METALMASTER ROOFMASTER	65.5	133.5
	Harper College Massage Therapy			
		Premier Mechanical,Inc		8
		Stuckey Construction Company Inc.		160.5
	Harper College Massage Therapy Modifications			
		Capitol Plumbing Inc.		76.5
		Ridgeview Electric, Inc.		140
	Harper College WAP Upgrade PO 24-611018			
		Kace Communications, LLC		191
	Harper College X250 Renovation			
		Stuckey Construction Company Inc.		5
	Harper College X250 Renovations			
		Ridgeview Electric, Inc.		18
	HARWOOD HEIGHTS 2024 STREET PROGRAM			
		CONIN CONTRACTOR SERVICES, INC	391.75	
	HCI #24321			
		Hoerr Construction Inc.	33.5	246.5
	HCI #24331			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	HCI #24	Hoerr Construction Inc.	11	76
	HCI #24332			
		Hoerr Construction Inc.	27	65
	HCI #24336			
		Hoerr Construction Inc.	244.5	330.5
	Heather H E D Basin			
		Midwest Fence Corporation	311.5	118.75
	Hemlock Street - Park Forest GACO Job No: 24205GE			
		Nafisco, Inc.	2	
	Hemlock Street Reconstruction			
		Gallagher Asphalt Corporation	36	60.5
	Heritage Farm at Spring Valley Visitors Center Renovation			
		Capitol Plumbing Inc.		37.5
		Efraim Carlson & Son, Inc.	107	342
		Ranlin Electric Service, Inc.		5
	Heritage MS & Nathan Hale ES Security Entrance & Door Relocation Work			
		Piazza & Mannerino Masonry, Inc.		104
	Hiawatha School			
		Illinois Alarm Service, Inc.	7.5	
	HICKORY BEND ADD. & RENO.			
		Just Rite Acoustics Inc.		221.5
	Hickory Bend Elementary School			
		Casework Creations, Inc.		8
	High Point School			
		JCF of Lockport	110.5	
	Highlands Elementary School - Interior Renovation & Sitework			
		Piazza & Mannerino Masonry, Inc.		279
		Consolidated Flooring of Chicago	64	24
	Hillah Torah Add. & Renov.			
		Low Voltage Solutions Inc.	136	526
	Hillah Torah Add. & Renov. AV			
		Low Voltage Solutions Inc.	8	204
	Hillah Torah Add. & Renov. FA			
		Low Voltage Solutions Inc.	32	360
	HILLEL TORAH ADD & REN 240010			
		Just Rite Acoustics Inc.	146	500
	HOFFMAN ESTATES - SCHROEDER			
		RELIABLE LANDSCAPING, LLC	32	
	Hoffman Estates High School - Subcontract #24001-01			
		IWEISS Holdings LLC	20	342
	Hoffman Estates High School 2024 Auditorium Improvements			
		Mechanical Test & Balance Inc.		4
	Holmes Junior High School			
		Modernfold Chicago, Inc.		6
	Hometown 89th Place			
		United Enterprise LLC	121.5	
	Hometown Corcoran Rd			
		United Enterprise LLC	4.5	
	Homewood - Floossmoor Community High School 70649			
		DePasquale Steel Erectors, Inc.	62	227
	Homewood Flossmoor Community High School			
		J&F Chiattello Construction, Inc	16.5	201.5
	Homewood Various Patching			
		D Construction	11.5	
	Hubbard Woods School Security & AV Work			
		McWilliams Electric Company, Inc.		144.5
	Huckleberry Lane & Wagner Road Improvements			
		Vanderstappen Land Surveying, Inc.		18.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	Hunting Ridge Elem			
		NA Favia Builder dba Alpine Acoustics		454.5
	HUNTING RIDGE ELEMENTARY SD 15			
		NELSON FIRE PROTECTION COMPANY		260
	Hunting Ridge Parking Lot Improvements			
		Evans & Son Blacktop Inc	308.5	
	HVAC Replacement at Rosa L. Parks School			
		KRK Mechanical, Inc.		300
		Controlled Environment Testing and Balancing		16
	I-21-4594			
		AC IRON, LLC	19	69
		Electric Conduit Construction Co	108	138
		K-Five Construction Corp	14.5	38.75
		Lorig Construction	607.5	1273.5
		Quality Saw & Seal Inc,		68
	I-21-4736 (C222)			
		RailPros		16
	I-21-4831 Tri-State Tollway (I-294) Mile Post 23.8 & 25.0			
		Veterans Vac Services		110
	I-21-4833/I-294 47th St. to Ogden Ave.			
		CLAUSEN STRUCTURES, INC		557
	I-22-4869			
		Del Toro Landscaping, Inc.	56	
	I-22-4883 I294 NB			
		Maintenance Coatings Company	66.75	4
	I-23-4758 I-490			
		Maintenance Coatings Company	2.5	2
	I-23-4890			
		Aldridge Electric	1205.5	2914.5
		Dnd Electric, Inc	32	184.5
		Quality Saw & Seal Inc,		4
		Dnd Electric, Inc.		128
	I-294 SB Plaza 41 Improvements ISTHA I-22-4860			
		ARAIZA CORPORATION	76	
	I-294-4832 Hinsdale Oasis to 47th St.			
		CLAUSEN STRUCTURES, INC	16	170
	IDOT 60T46 - Kennedy Revaic			
		Cardinal State	69	
	IDOT 62N86			
		Carrera Concrete Construction	693	
	IEPA L175530			
		K-Five Construction Corp	859.75	1097.75
	IL23403.-46576			
		RoadSafe Traffic Systems Inc.	2987.25	2281
	IL23412.-1202249			
		RoadSafe Traffic Systems Inc.	3753.5	910
	IL23417.-I-22-4884			
		RoadSafe Traffic Systems Inc.	154	63.5
	IL-24-111-03 BURBANKSD 111 MCCORD AND MADISON			
		ASCHER BROTHERS CO., INC.		112
	Interior Repainting at Hannum Elementary School			
		Cosgrove Construction, Inc.		96
	Irving School			
		Illinois Alarm Service, Inc.	1	
	ISTHA # I-21-4834			
		Metromex Contractors Inc.	310.5	46
	ISTHA # I-22-4860			
		Metromex Contractors Inc.	46	12

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	ISTHA I-19-4458 North Ave. I-295 North Ave. to Grand Ave.			
		ARAIZA CORPORATION	366.5	39
	J09240.000-0018 31B			
		Abbey Paving Co. Inc.	468	150.75
	J10128.000			
		Elens & Maichin Roofing & Sheet Metal Inc.	226.5	27
	J10128.000-0006-000			
		Abbey Paving Co. Inc.	63.75	
	JAJ 2403			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	22.5	66
	JB05282024			
		Anderson Lock Company, ltd		2.5
	JBAC 2354 Vestibule addition			
		Keepsake Construction Co.		28.5
	Job #2405-Elgin SD U46-Streamwood HS-Pathways Reno PH2			
		Trico Mechanical, Inc.		561
	Joseph Sears Phase 111 Summer 2024			
		McWilliams Electric Company, Inc.	204	466
	JP2412			
		Schroeder & Schroeder. Inc.	384.5	31.5
	JP2419			
		Schroeder & Schroeder. Inc.	943.5	67.5
	Juliette Low School P.O. #0202500030			
		Modernfold Chicago, Inc.		7
	KEDZIE RETAINING WALL I5011			
		Grove Masonry Maintenance, Inc	682	80
		GROVE MASONRY MAINT., INC.	256	136
		GROVE MASONRY MAINTENANCE INC.	106	65
	Kenilworth School District 38 The Joseph Sears School			
		Cosgrove Construction, Inc.	40	925
	Kenilworth SD 38 - J. Sears School 2024 Renovation			
		Parkway Forming Inc.	128	892.76
	Kenilworth SD3			
		Manusos General Contracting, Inc.	16	679
	Kennedy Elementary School			
		Seal Tight Exteriors Inc	286	26
	Kimball Hill Additions & Reno			
		Northwest Insulation	72	
	Kimball Hill Additions and Renovations Wold PH3			
		Denk & Roche Builders, Inc.	213	74.5
	Kimball Hill Wold Phase 3			
		Denk & Roche Builders, Inc.		6
	Kolmar Elementary Media Center			
		Reichelt Plumbing Inc		6
	Kolmar SD 123 Media Center			
		Keepsake Construction Co.		58
	L4655 - Berwyn Police Parking Lot Exp			
		LPS Pavement	146	
	La Grange Park 2024 Water Main Improvements			
		Unique Plumbing Company, Inc.	739.75	989.5
	LA GRANGE PARK DISTRICT			
		Lyons Electric Company Inc.	25	21
	LaGrange School District 105			
		F.E. MORAN INC	176	1060
	LaGrange SD 105 Mechanical Upgrades			
		Aiport Electric Co	43	568.5
	LAWLER PARK H-6-2024			
		HACIENDA LANDSCAPING INC	240	

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	LCLC K-Town Center			
		M.W. Powell Company	86	8
		Savocchi Glass Co., Inc	257.5	153.75
	LEMONT PARK DIST 64, 2023 ATHENS PARK DEVELOPMENT PROJECT #22038			
		Neri Brothers Construction	119.5	46
	Leyden Township Community Center			
		Illinois Alarm Service, Inc.	2.5	10.5
	Leyden Township Westdale Park			
		Illinois Alarm Service, Inc.	36	40
	LGMEP23			
		G.E. RIDDIFORD ROOFING CO	33.11	25.11
	LHE: 24003 / 23-IGA-32			
		Lenny Hoffman Excavating. Inc.	4507.5	2777.75
	LHS2401-101			
		AMS MECHANICAL SYSTEMS INC. - SERVICE	8	500
	LINCOLN ELEM NEW ADMIN BLDG			
		THE ROCKWELL GROUP	187	100
	Lincoln Elementary School			
		ITR Systems		26.5
		JOHNSON CONTROLS SEC SOLUTION		5
		MAY DECORATING II INC	285.5	0
	Lincoln Elementary SD156 New Administration Building			
		Mark Industries, Ltd.	176.5	182.5
	LINCOLN ELEMNEW ADMIN BLDG			
		THE ROCKWELL GROUP	216	203
	Lincoln School Dist 156 Admin Bldg			
		Roy Zenere Trucking and Excavating	16	66
	Lincoln Square Apartments			
		Sager Sealant Corporation	110	
	Lincolnwood SD 74- Contract 23093-003			
		JF Carpentry Services, Inc.	301	
	Lincolnwood SD74 Rutledge and Lincoln Site Work			
		Mark Industries, Ltd.	4	7
		Stuckey Construction Company Inc.	287	530
	Lions Park			
		ARS LANDSCAPING CORP	104	
	Lowes Lincolnwood			
		93Energy	4332.36	
	Lowes Northbrook			
		93Energy	1096.72	
		La Grange Crane		49.5
	Loyola Simpson Dining Hall Refresh			
		McWilliams Electric Company, Inc.	52	
	LS-0003234			
		Alarm Detection Systems Inc.		3.05
	Lyons Summer 2024 - 231096 - Lincoln, Edison & Home Schools			
		Natola Concrete, Inc.	5	
	Lyons Township High School South Campus Addition & Remodeling			
		Omega Plumbing, Inc.	8	359
		Soutsos Decorating		76
	Lyons Township HS South Campus Addition & Remodeling			
		Premier Mechanical,Inc	179	528.5
	M23-061 Berkeley SD #87 Garage Addition			
		Miller Concrete Construction, Inc	47.5	5
	Madison Elementary School SD# 69			
		TOR Construction Co. Inc.	19	319.5
	MAIN EAST HIGH SCHOOL			
		A ONE GROUP LTD	619	395.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	Main Library Interior Renov			
		J. Hamilton Electric Co. Inc.	229	253
	MAIN WEST HIGH SCHOOL			
		A ONE GROUP LTD	998	1020
	Main West High School Entrance			
		J. Hamilton Electric Co. Inc.		18
	Maine South High School			
		Evergreen Electric		91
	Maine South HS Re-roof HVAC - J843			
		Air Con Refrigeration & Heating, Inc.		646.5
	Maine West High School - Athletic Entrance			
		Piazza & Mannerino Masonry, Inc.	80	240
	Maine West HS			
		Superior Paving, Inc	15.5	
	MAINTENANCE GARAGE ADDITION			
		PLAINFIELD GRADING & EXCAVATING, INC.		47.5
	Mannheim School District 83			
		All Types Elevators Inc	7	89
		Kelly Plastering Co.		16
	Mannheim SD 83 Roy School			
		Elite Ironworks Inc		8
	Mannheim-Lunt Street Lighting			
		Utility Dynamics Corp	41	32.5
	Marian Catholic High School Secured Entrances-2024			
		Mark Industries, Ltd.		4
	Matteson Food Service			
		Advanced Wiring Solutions		8
	Matteson SD 162 - Renovation Job 209324			
		Natola Concrete, Inc.	15.5	3.5
	Maywood SD 89 - 2024 Sealing & Site Improvements			
		Piazza & Mannerino Masonry, Inc.		128
	McCook Park District			
		Cahill Heating		12
	MDW Eaton Study			
		Canino Electric		16
	Meineke & Bock Restroom & Kitchen Renovation			
		Soutsos Decorating		24
		Green Tech Plumbing Co		28.5
		Interactive Building Solutions LLC	8	20
		Green Tech Plumbing		38
		Install, Inc		24
	Meineke and Bock Restroom and Kitchen Renovations			
		Efraim Carlson & Son, Inc.	49	128
	Meter, Backflow + Services			
		HBK Water Meter Service Inc.	10	208
	MFT VARIOUS LOCAL ROAD			
		Mauro Sewer Construction. Inc.	433	687
	Mike Rylko Amphitheater			
		Superior Paving, Inc.	54.5	48.5
	MLKHVAC			
		G.E. RIDDIFORD ROOFING CO	8	8
	Monarch Job #23077: Arlington Heights SD25 Phase One			
		Modernfold Chicago, Inc.		136.5
	Montrose Harbor Bdg			
		Maintenance Coatings Company	3	21.5
	MORTON GROVE STREET LIGHTING			
		Lyons Electric Company Inc.		10
	MP500			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	MP500	Dahme Mechanical Industries. Inc	4	72.5
	MSD #83 - 2024 Renovations Roy School			
		ALLSTAR DRAPERY & WINDOW TREATMENT CO.		19
	Mt. Prospect: 2024 Watermain Replacement			
		Gerardi Sewer & Water Co., Inc.	1639.5	915.75
	Mt. Prospect-Fairview Gardens Gravity Sewer Project			
		Joel Kennedy Constructing	1762	259
	Mt. Prospect-Fairview Gardents Gravity Sewer Project			
		Menini Trucking Inc.	170	
	MTS2404-101			
		AMS MECHANICAL SYSTEMS INC. - SERVICE		16
	Muir Comm HS			
		Krull Window Company, Inc.		184
	MWRD - Lasma			
		Cruz Trucking Services Inc	114.5	
		LJ Hauling Co	57.5	
	MWRD 23-684-22			
		ATLANTIC PAINTING CO., INC	36	83
		Era Valdivia Contractors, Inc	181	
	MWRD- LASMA			
		606 TRUCKING LLC	188.8	
	MWRD Lasma/Calsma			
		Katelyn's Kartage, Inc.	226.2	
	MWRD Skokie O'Brien			
		Chicago Area Plumbing & Mechanical Incorporated		52
		Chicago Area Plumbing & Mechanical, Inc		40
	MWRD Stickney Influent Gates 22-902-23			
		Integrated Demolition Service LLC	231.5	
	MWRD-LASMA			
		CRUZING TRUCKING II INC	373.5	
	NATHAN HALE ELEMENTARY			
		Just Rite Acoustics Inc.		212
	Nathan Hale Lighting Ceiling			
		CMM Group Inc	40	
	Nathan Hale Middle School			
		ITR Systems		10
		CorPro Visual		115
	NEIU			
		Dian, Inc	88	308.5
	NEIU Repair Improvem			
		RW Collins Co	52.5	13.5
	New Administration Building for Lincoln Elementary School District			
		Wiesbrook Sheet Metal	3.5	316.75
	New Maintenance Garage & EM Generator Addition			
		Ridgeworth Roofing Co Inc	20	32
		Ridgeworth Roofing Co, Inc	40	56
	New Trier 2024 Renovations			
		Bennett & Brosseau Roofing Inc	416.75	304.5
		Bennett & Brosseau Sheet Metal	86	85.25
	New Trier High School			
		JOHN KENO & CO INC	16.5	24.5
	New Trier High School 2024 Renovations Job NO. 17172-24			
		IHC Construction Companies, LLC	308.5	407.5
	New Trier HS Northfield 2024 Renovations			
		FIRST SECURITY SYSTEMS INC		8
	New Trier LED Re-Lamping East Campus			
		McWilliams Electric Company Inc.		86
		McWilliams Electric Company, Inc.		22

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	New Tr	McWilliams Electric Co., Inc.		77
	New Trier Northfield Park Lights			
		McWilliams Electric Company Inc.	175	559
		McWilliams Electric Co., Inc.	46	144
	New Trier Northfield Parking Lot Lighting			
		McWilliams Electric Company, Inc.	164	483
	Niles Public Works Facility #25153049000			
		M J Electric		670
	Niles THSD 219 - 2024 Roof Replacement			
		CT MECHANICAL, LLC		60
	Niles Township Government Building Improvements			
		Mark Industries, Ltd.		16
	NILES TOWNSHIP HS DIST #219			
		DAN'S MECHANICAL, INC.		300.05
	Niles Township HSD #219			
		DCG Roofing Solutions, Inc.	1043.44	31.08
	Niles West Pool Renovation			
		Advanced Wiring Solutions	10	46
	Norridge Park Dist. Recreation Ctr.			
		Illinois Alarm Service, Inc.		0.5
	Norridge Park District			
		DUPAGE TOPSOIL INC		40
	NORRIDGE SALT STORAGE			
		Builders Concrete Services	184.5	59
		NORRIDGE SALT STORAGE	16	
	North Palos School District #117 - 2024			
		Parkway Forming Inc.	71	321
	North Palos School District 117 - Conrady Jr. High School			
		Alloy Architectural Solutions	165.35	16.1
	North Palos SD 117 Conrady Jr. HS Building Renovation			
		Subcontractor: USD LLC	24	
	North Park University Dining Hall			
		C.W. Burns Co., Inc	8	120
	Northside Housing			
		Midwest Masonry Inc.	134.5	989
	OAK LAWN HS 2024 I5038			
		Grove Masonry Maintenance, Inc	531	118
	Oak Park River Forest HS #200			
		Parkway Forming Inc.	65	88
	Oak Park River Forest HS D200 PJT 2			
		ALPINE DEMOLITION SERVICES LLC	3882	40
	Oakton College Tenhoeve			
		CorPro Visual		6.5
	Oakton College-Skokie Campus			
		Superior	43.75	5
	Oakton College-Skokie Campus Library			
		O'Hare Mechanical Contractors Inc		1
	Oakton Park Facility #230014			
		Area Erectors Inc.	919	3467
		C.R. Leonard Plumbing & Heating, Inc.	48	696
		Excel Electric, Inc		734
		G.C. Masonry Inc.	1417.5	217
		NELSON FIRE PROTECTION COMPANY	104	436
	Oakton Park Ice Arena			
		Platinum steel LLC		225
	Oakton Street Corridor Improvement Project			
		McGinty Bros. Inc	21.15	
	Oketo Park			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	Oketo I	Innovation Landscape, Inc	305	
		PFI Commercial LLC	72	
	OL200-23008 ORLAND PK SPUR 2			
		Dahme Mechanical Industries. Inc	120.5	364.5
	Old Quarry Middle School			
		ITR Systems		1
	Olde Western Ave Stage 1.5			
		Martam Construction Inc.	3412	1856.5
	Orland JR High Orland Park SD 135			
		Midwest Decorating, Inc.		85
	Orland Park Generator			
		Aiport Electric Co		3.5
	Orland Park School District 135			
		Royal Concrete Inc	64	
		Royal Concrete, Inc	320	24
	ORLAND PARK WATER TRANSMISSION PUMP STATION			
		TRI-ANT, INC.	16	420
	Orland PD Firing Range			
		Concrete by Wagner, Inc.		586.5
		DUPAGE TOPSOIL INC		415
	Orland School District 135			
		Bofo Waterproofing Systems	107	
	Orland SD 135			
		Guardian Construction Products, Inc.		48
	P-16008-055			
		EOS Mechanical. Inc.		11
	P2022-006			
		Abbey Paving Co. Inc.	266.75	23.5
	P-22015-006 Pickleball Mania Project			
		McGinty Bros. Inc.	15.57	19.56
	P-4650 LaGrange SD #105 - 2024			
		Quality Mechanical Inc.		196
	P-4661 GYM RTU'S Matteson SD#1			
		Quality Mechanical Inc.		43
	P-4663 VA Hines Med Gas STMATO			
		Quality Mechanical Inc.	3.5	9.5
	PALATINE CCSD 15			
		Just Rite Acoustics Inc.		8
	Palatine D15 Wold Phase - 2 Lincoln ES Reno			
		E&K of Chicago	86	308
	Palatine SD 15-Sanborn Elem. l			
		Low Voltage Solutions Inc.	59	54
	Palatine SD115 Whiteley Pleac			
		Low Voltage Solutions Inc.		416
	Palatine SD15 Kimball Hill Scl			
		Low Voltage Solutions Inc.	28	6
	Palatine SD15-Willow Bend			
		Low Voltage Solutions Inc.	10	8
	PALATINE24WM			
		H. Linden & Sons Sewer and Water		19
	Palatinine SD15-Sanborn School			
		Low Voltage Solutions Inc.	10	24
	Palos East and West 2024 Interior Renovations			
		Belcore Electric	254.5	864.5
	Park District of Forest Park			
		Illinois Alarm Service, Inc.		0.5
	Park Junior High & Forest Road Schools			
		Piazza & Mannerino Masonry, Inc.		80

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	Park Ridge-Niles CCSD64			
		E.T. Paddock Enterprises Inc.		5
	ParkView School			
		J.Gill & Co. Masonry	30	
	PARKWAY RESTORATION			
		UNO MAS LANDSCAPING INC	73	
	Pathways renovation at Streamwood High School			
		Menconi Terrazzo LLC	224	176
	Pattan SD 133 Mechanical Upgrade			
		McWilliams Electric Company, Inc.		35
	PB24060			
		Schroeder & Schroeder. Inc.	104.5	1
	Pennoyer Elementary - Additions & Renovations			
		Holian Insulation Company, Inc.	20	156
	Pennoyer School			
		IWS, Inc.	78	
		NORTHERN GLASS		744
	Pennoyer SD79 Addition & Remodeling			
		Mastership Construction Co., Inc	8	336
	Perspectives Charter School			
		Honch Concrete LLC	40	
	PHOSPHORUS REMOVAL MODIFICATIONS TO BATTERY D - O'BRIEN WATER REC PLANT			
		COMPLETE MECHANICAL SERVICE	6	6
	Piper School			
		Illinois Alarm Service, Inc.	9	
	Pleasantdale Elementary School			
		Midwest Masonry Inc.		37
	Pool Renovation Niles West HS			
		Rasco Mason Contractors Inc.		64
	PRAIRIE PRIMARY SCHOOL			
		FIRE CONTROL INC		8
	Prairie School			
		JCF of Lockport	79	
	PRKVW23			
		G.E. RIDDIFORD ROOFING CO	24.04	
		METAL WORKS OF CHICAGO INC		128.38
	Project 2023.061 - 2024 Site Improvements Project			
		Matthew Paving, Inc.	582	295.5
	Prospect Heights			
		Krull Window Company, Inc.		174
	Prospect Heights SD23 Window & Siding			
		Dumex Construction Co.	8	
		Dumex Construction	797	
	Prospect Heights SD23			
		PIW Group, LLC		0
	Prospect Senior Living			
		RV Builders Corp	194.5	40
	PROVISO EAST & WEST H.S.			
		A & H PLUMBING & HTG. CO. INC		24
	Proviso East HS - Phase 2, SEQ 2			
		Break Thru Enterprises, Inc	1581	99.5
	PSD2313-101			
		AMS MECHANICAL SYSTEMS INC.		23
	PSD2315-101			
		AMS MECHANICAL SYSTEMS INC. - SERVICE		24
	Public Project 2305			
		Greatline Communications	232	16
	Public Project 2344			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	Public I	Greatline Communications	0	4
	PUMP STATION 5			
		COMPLETE MECHANICAL SERVICE	19	70.5
	Pump Station Rehabilitation			
		Okeh Electric Company		288
	PUMP STATION REHABILITATION (1-2022)			
		Okeh Electric Company		16
		COMPLETE MECHANICAL SERVICE	9	40
	PW-2324-12			
		Swallow Construction Corp	6.5	23.84
	PW-51621			
		Landscape Concepts Management	142.5	
	Quentin Apartments			
		Weatherguard Roofing Co.	55.5	
	R B job #24026-04 Hillel Torah			
		Modernfold Chicago, Inc.		9
	RAND RD/MT. PROSPECT / #61H44			
		Schroeder Asphalt Services Inc.		13
	Reavis High School Field House			
		CCI Floors, Inc	272	107
	Reavis High SD 200 - Field House Renovations 2023-2024			
		C.E. Korsgard Company	120	81
	REMODELING AT EUCLID ELEMENTARY			
		MONARCH CONSTRUCTION COMPANY	654	2252
	Repair/Improvements of Pavements and Parking Garage - NEIU			
		Gonzalez Iron Works, LLC	8	187
	RFP 24-022			
		LINDAHL BROTHERS INC.	1314	2370.5
	RFP-23-073 ELEVATED WATER TANK #8 AND #1 REHABILITATION PROJECT			
		GRECO ELECTRIC INC		216
	Rich Central High School			
		Midway Contracting Group, LLC	8	8
	Rickover Jr. High School CCA 231086 Chiller Replacement			
		Integrated Electrical Services LLC		78
	Ridgewood High School			
		Track Surfaces Company	196.75	19.5
	Ridgewood HS Dist 234			
		REIL Construction Inc.		2.5
	River Grove School District 85.5			
		Hassett Commercial Moving & Storage	67.5	71.5
	River trails School District 26			
		Hassett Commercial Moving & Storage	50	78
	ROADWAY CONSTRUCTION			
		A Lamp Concrete Contractors Inc.	1589	590
	Rolling Meadows Generator			
		Powerlink Electric, LLC		92
		Powerlink Electric		6
	Rosemont PD			
		Casework Creations, Inc.	28	214.5
	Roy ES Northlake			
		Advanced Wiring Solutions	52	40
	Roy School			
		Interstate Electronics		101
		Johnson Floor		516.5
		Parkside Insulation, Inc.		8
	RR-22-4842 Central & Ela			
		Thorne Electric Inc.		12
	RR-22-4842 Hoffman			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	RR-22-4	Work Zone Safety Inc	1.25	
	RR-23-4914			
		K-Five Construction Corp	4	13
	RR-23-4937 i294			
		Maintenance Coatings Company	33.5	
	RR-23-9288			
		Aldridge Electric	21	565.5
		Dnd Electric, Inc		132
	RR-23-9288 Dyn Mess			
		Maintenance Coatings Company	13.25	
	RR-23-9292			
		Powerlink Electric		62
	RR-23-9294			
		Maintenance Coatings Company	1595.5	121
	Rutledge Hall			
		Applied Communications Group	187	323
		NA Favia Builder dba Alpine Acoustics	228	281
		Interior Concepts, Inc.		40
		Applied Communications Group, Inc.	143.75	263.25
	Rutledge Hall - Lincoln Hall School			
		Honch Concrete LLC	24	
	Rutledge Hall Renovations			
		Southeastern Mechanical Inc.		318
	Rutledge Hall Renovations and Lincoln Hall Sitework			
		Corporate Plumbing Inc.		434.5
	Ruttledge Hall and Lincoln Hall			
		Bassett Electrical Contracting	406.5	878.5
	S Maywood Drive Roadway Imp			
		Triggi Construction Inc.	1153.25	175.5
	Sahs Elementary School			
		R.J. Olmen Company		189
	Sahs Gymnasium Renovation			
		Chi-Town Plumbers	51	67
	Salt Creek- Rose Park			
		Breezy Hill Nursery	98.6	
	Salt Creek Rural Park Dist.			
		Garelli Pavement Service	0	
	Salt Creek Rural Park District			
		Johler Demolition, Inc.	24	27
	Santa Fe Park			
		Obsidian Asphalt Paving Inc.	23	
		GLI Services, Inc	575.5	143
	SC-22070-005			
		Just Rite Acoustics Inc.		48
	SCH1300 BODE RD & TOYS R US LS			
		Dahme Mechanical Industries. Inc	4	10
	Schaumburg 2024 Street R&R - Contract 2 (Builders #9024059)			
		DeVinci Construction Inc.	76.5	17
	Schaumburg High School			
		J.Gill & Co. Masonry	85	64
	Schaumburg Park District			
		Dalton Fence, LLC		40
		NIR Roofcare Inc		5.5
	Schaumburg Park District Meinke Recreation Center			
		Caliber Construction Company	7	
	SCHILLER PARK 2024 STREET IMPROVEMENTS			
		Seasonal Concepts Commercial Services LLC	337.5	
	School District U46 Heritage School Project #879 MSA#2341			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	School	NEWCASTLE ELECTRIC INC		430
	School District U46 Lords Park #980 MSA#2333			
		NEWCASTLE ELECTRIC INC	179	280
	Schussler Park			
		Breezy Hill Nursery	208.67	
	Schussler Park District			
		E E Installations	4	4
	Schweikher House			
		LionHeart Critical Power Specialists, Inc.		10.5
	SD #214; PROSPECT HS			
		Amber Mechanical Contractors Inc.	8	28
	SD #215; TF SOUTH HIGH SCHOOL			
		Amber Mechanical Contractors Inc.	18	123.5
	SD 140 Kirby Office Reno			
		Reed Construction	10	59.5
		Noland Sales Corp.		109
	SD 214-BGHS Summer 2024 Atletic Fields			
		Evans & Son Blacktop Inc.	50	
		Evans & Son Blacktop Inc	1092	20.5
	SD 227 RTHS AG Science JV			
		CHAS. F. BRUCKNER & SON INC.	17	675
		Sager Sealant Corporation	56	
	SD 34 2024 REFERENDUM WORK ATTEA MIDDLE SCHOOL			
		NELSON FIRE PROTECTION COMPANY	2	14
	SD 36 Winnetka November 2022 Referendum			
		Green Demolition Contractors Inc	8	
	SD 36 WINNETKA-HUBBARD WOODS			
		ASCHER BROTHERS CO., INC.	8	164
	SD 54 Muir School BAS (R100057923) Trane Credit JDE-25153038600			
		M J Electric		151
	SD#15 Hunting Ridge Additions			
		Connelly Electric Co.		112
	SD#15 Palatine Whiteley Additions			
		Connelly Electric Co.		16
	SD#15 Pleasant Hill Additions			
		Connelly Electric Co.	24	48
	SD109 Indian Springs T&M Work			
		Cosgrove Construction, Inc.	72	80
	SD109 Indian Springs UV			
		Cosgrove Construction, Inc.	117	16
	Sd123 Kolmar Media Center			
		Kreykes Electric, Inc.		13
	SD124 Evergreen Park NE Elementary			
		Cosgrove Construction, Inc.	40	32
	SD124 Evergreen Park T&M Work			
		Cosgrove Construction, Inc.	52	70
	SD212 East Leyden HS DO SS Reno			
		Durkin Electric Company, Inc.		128
	SD212 West Leyden 2023 HVAC Renovation			
		Durkin Electric Company, Inc.		40
		Durkin Electric Company,		28
	SD-214 BG HS Summer 2024 Athletic Fields			
		Vanderstappen Land Surveying Inc		6.5
		Vanderstappen Land Surveying, Inc.		18.5
	SD214 BUFFALO GROVE HS BLR TK			
		VAN ERT ELECTRIC COMPANY INC	52	16
		VAN ERT ELECTRIC COMPANY, INC.	80	24
	SD214 PROSPECT HS 2024 IMPROVEMENTS			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	SD214	VAN ERT ELECTRIC COMPANY INC		8
		VAN ERT ELECTRIC COMPANY, INC.	16	24
	SD217-EGHS Stud Serv			
		NA Favia Builder dba Alpine Acoustics	16	128
	SD233 HF Dual Duct			
		Cosgrove Construction, Inc.	122	16
	SD25 Dryden Elementary School			
		Regency Tile, Inc.	133	423
	SD25 Westgate Elementary			
		Regency Tile, Inc.		148
	SD26 EUCLID CONTROLS 2024			
		VAN ERT ELECTRIC COMPANY INC	8	125
		VAN ERT ELECTRIC COMPANY, INC.	67	399
	SD34 2024 Springman & Attea			
		Integrated Specialty Contractors	96	1573
	SD34 2024 Summer Work Intercom and Clock			
		FIRST SECURITY SYSTEMS INC		122
		FIRST SECURITY SYSTEMS INC.	16	40
		First Security Systems In		24
	SD34 Springman & Attea School			
		Northwest Insulation	32	
	SD36 Winnetka-Skokie			
		NA Favia Builder dba Alpine Acoustics	480.5	119
	SD36 Winnetka-Washbu			
		NA Favia Builder dba Alpine Acoustics	174	248
	Shedd Aquarium On-site EMP JV			
		General Building Supply	32	276
	Shedd Aquarium Phase 2			
		SMG SECURITY HOLDINGS LLC	128.02	363.97
	SIEDEN PRAIRIE ELEMENTARY SCHOOL			
		ITR Systems		3.5
		METALMASTER ROOFMASTER	18	430
	Simpson Dining Hall			
		McWilliams Electric Company Inc.	342	3
		McWilliams Electric Co., Inc.	37	24
	Simpson Hall AHU			
		McWilliams Electric Company Inc.	22	
		McWilliams Electric Co., Inc.	24	16
	Skokie 2024 N-A Street Resurfacing Program (S&S #2418)			
		DeVinci Construction Inc.	1329.5	347.5
	Skokie School District 68 – Summer 2024 Renovations			
		Allstate Concrete Cutting Inc	58.15	29
	Skokie SD68 - 2024 Summer Renovations at Multiple Locations			
		Holian Insulation Company, Inc.	454	78
	Skokie-2024 Water Main & Sewer Rehab Improvement			
		Joel Kennedy Constructing	96	37
	Skokie-2024 Watermain & Sewer Rehab Improvement			
		Menini Trucking Inc.	1373	
	South Holland 2024 MFT			
		D Construction		2
	SPRINGFIELD ELEMENTARY SCHOOL			
		METALMASTER ROOFMASTER	105	363.08
	SPRINGMAN MIDDLE SCHOOL			
		Just Rite Acoustics Inc.		24
		NELSON FIRE PROTECTION COMPANY	274	1212
		DCG Roofing Solutions, Inc.	109.5	23.5
		CorPro Visual		28.5
		Interstate Graphics		28.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	Springman School			
		Advanced Wiring Solutions	2	215
	Stagg Stadium			
		M.W. Powell Company	303.25	40
	STICKNEY-FOREST VIEW LIBRARY			
		Lyons Electric Company Inc.		36
	Storm Sewer Improvements			
		Performance Construction & Engineering, LLC		92.8
	Streamwood Fire and Police Stations Renovation			
		Efraim Carlson & Son, Inc.	8	34
	STREAMWOOD FIRE STATION #2- HB24029			
		JENSEN'S PLUMBING & HEATING, LLC		131
	Streamwood Fire Station No 32 Renovation			
		Caliber Construction Company	325.5	
	STREAMWOOD POLICE STATION			
		A & H PLUMBING & HTG. CO. INC		153.5
	Streamwood Police Station Locker Room Renovation			
		Caliber Construction Company	74	32
	STREET REHAB			
		A Lamp Concrete Contractors Inc.	6299.25	1450
	STREET WIDENING			
		A Lamp Concrete Contractors Inc.	1796.5	609.75
	Student Services Reno at Elk Grove HS			
		Edwin Anderson Construction Company	56	200
	SV-0656700			
		Alarm Detection Systems Inc.		2.71
	SV101 ELMHURST BLDG 12			
		Dahme Mechanical Industries. Inc		24
	Sward School			
		Krull Window Company, Inc.		96
	T&M - SD214 EGHS Culinary Arts			
		Break Thru Enterprises, Inc	12	
	Terrance J. O'Brien Water Reclamation Plant			
		Midway Contracting Group, LLC	160	68.5
	THE DAWSON - PAVERS			
		METALMASTER ROOFMASTER	0.5	
	THE REAVIS FIELDHOUSE SD#220			
		ASCHER BROTHERS CO., INC.	288	16
	The Skokie School			
		Raptor Industries, Inc.		112
	Thomas Jefferson School			
		Systems Unlimited Inc.	8	98
	TIF 7 Road Resurfacing Program			
		Gallagher Asphalt Corporation	87	259.5
	TOR #1156			
		Heitkotter Inc.	170	226
	TOR job #1156 Fremd High School Art Wing Renovations			
		Modernfold Chicago, Inc.		10
	Townley Park			
		Evans & Son Blacktop Inc	52	
	TOWNLEY PARK H-9-2024			
		HACIENDA LANDSCAPING INC	1546	
	Traffic Signal Modernization and Replacement Project 2311-04240			
		CITY LIGHTS LTD	144.68	385.68
		C.R. Schmidt Inc	164.75	
	Transportation Bldg Fire Alarm Replacement			
		Austin Electric Inc		24
	TRITON COLLEGE CBD#810-096-034 - SAS 23096			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	TRITON	RELIABLE LANDSCAPING, LLC	120	
	Turner Construction Sandhill Crane			
		Aiport Electric Co		16
	UIC			
		PRO PRECISION STALLS INC		30
	UIC B608 Labs 0321 & 3223			
		McWilliams Electric Company Inc.		8
	UIC B924 Rm 164			
		McWilliams Electric Company Inc.		8
		McWilliams Electric Co., Inc.		16
	UIC B924 Rm B32			
		McWilliams Electric Company Inc.		4
	UIC B924 Rm B36			
		McWilliams Electric Company Inc.		4
		McWilliams Electric Co., Inc.		36
	UIC B940 Pop Up Table Recpt			
		McWilliams Electric Company Inc.		9
	UIC Bldg. 623 Renovate Classrooms			
		McWilliams Electric Company Inc.	8	41
	UIC Bldg. 623 Renovate Classrooms 2417/2419			
		McWilliams Electric Company, Inc.	20	61
	UIC Bldg. 644 Room 2027			
		McWilliams Electric Company Inc.		47
	UIC Bldg. 655 Room 3260			
		McWilliams Electric Company Inc.	8	8
	UIC Bldg. 924 Auditorium Lighting			
		McWilliams Electric Company, Inc.		32
	UIC Bldg. 924 Room 164			
		McWilliams Electric Company, Inc.	20	20
	UIC Bldg. 940 Labs 361B & 365C			
		McWilliams Electric Company, Inc.	8	59
	UIC Bldg. 940 Room 337A			
		McWilliams Electric Company, Inc.		16
	UIC Bldg. 965 Emergency Work			
		McWilliams Electric Company, Inc.		5
	UIC BRL #220145			
		Premier Electric Co., Inc.		40
	UIC CHEMISTRY LABS 3021 & 3223			
		A & H PLUMBING & HTG. CO. INC	73	219
	UIC EM Athletics Dept FY 24			
		McWilliams Electric Company, Inc.		13
	UIC SPD Assembly Expansion			
		Aiport Electric Co	48	32
	UIC STERILE PROCESSING RENO			
		ESCARPITA CONSTRUCTION	152.3	12
	UIC Student Residence - loading dock			
		Natola Concrete, Inc.	20	4
	UIH 949 ED Vestibule Metal Detection			
		Toro Construction Corp	168	
	UIH SPD Decontamination & Ster			
		Brandenburger Plumbing Inc.	65	62
	Unity Jr High Upgrades			
		Jameson Sheet Metal, Inc		3
	Unity Jr. High School			
		Mechanical Test & Balance Inc.		100
		HLP Systems, Inc.	70	53
	UNITY JUNIOR HIGH SCHOOL HVAC UPGRADES			
		JC INSULATION INC		483

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	Unity SD 99 HVAC Upgrades			
		Voris Mechanical, Inc.	183.5	238.5
	University Of Chicago			
		E E Installations	24	288
	UOFC CULVER HALL BATHROOMS			
		TSI COMMERCIAL FLOOR COVERING, INC.		80
	US 14 Watermain Ext. & Heron Storage Facility Valve Isolation			
		Bolder Contractors Inc.	604.5	648.5
	Veterans Memorial School District 130			
		Aardema Electric LLC		279.5
	Village of Elk Grove Village			
		NEWCASTLE ELECTRIC INC	41	40
	VILLAGE OF GLENVIEW			
		JOHNSON CONTROLS SEC SOLUTION		2.75
	Village of Harwood Heights 2024 Street Program			
		J.NARDULLI CONCRETE INC	794.5	
	Village of Indian Head Park Pump Station Rehab			
		Enger Vavra, Inc.	24	32
	Village of Lincolnwood 2024 Infrastructure Improvements			
		DiNatale Construction, Inc.	1594	101
	Village of Morton Grove Public Works Roof Replacement			
		Waukegan Roofing Co., Inc	25	28.73
	Village of Mt. Prospect 2024 Resurfacing (Builders job #90.24035)			
		DeVinci Construction Inc.	27	0
	Village of Oak Park Metra Station			
		Illinois Alarm Service, Inc.		0.5
	Village of Oak Park- Project #23-1 2023 Sewer & Water Improvements			
		DiNatale Construction, Inc.	45	13
	Village of Orland Park Elevated Water Tanks			
		Dykstra Concrete Construction Co.	33	33
	Village of Palatine Heron Drive VFD Replacemet			
		NEWCASTLE ELECTRIC INC		40
	Village of Palatine Misc Electrical Mulitple Sites			
		NEWCASTLE ELECTRIC INC	41	80
	Village of Park Forest			
		Greg Hamann Trucking Co.		175.25
	Village of River Forest Public Works Dept.			
		Illinois Alarm Service, Inc.	1	
	Village of Schaumburg The Barn			
		Colmex Group LTD	1266	227
	Village of Schiller Park 2024 Street Improvement (Brothers #2023-03)			
		DeVinci Construction Inc.	585	122
	Village of Tinley Park Helipad Project			
		Homer Tree Service, Inc.	16	2.25
	Village of Wheeling			
		Cahill Heating		80.75
	VIVENT HEALTH			
		HDS II Inc.		663
		RAM MECHANICAL SERVICES		239.5
		SCS, Inc.		0
	Vivent Health Chicago			
		Superior Floor Covering, Inc	192	24
	VIVIENT HEALTH			
		Anagnos Door Company LLC		16
		RAM MECHANICAL SERVICES		671
	Walter R. Sundling Jr. High			
		ITR Systems		7
		Systems Unlimited Inc.	39.82	94

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	West 40 - St. Joseph HS 24 TK Ph. 1			
		GT Mechanical Projects & Design Inc	208.5	676
	West Leyden High Maintenance Garage			
		KD Landscape Inc	18	
	WESTCOTT ELEMENTARY SCHOOL HB24015			
		JENSEN'S PLUMBING & HEATING, LLC		6.5
	WESTGATE ELEMENTARY SCHOOL			
		Chaffee Construction, Inc.	119	92
		Superior	423.25	234
	Westgate Elementary School Building and Addition Renovations			
		AJ Oleson Construction Co	70.5	143
	WHD2301-101			
		Advanced Electrical Sytems Inc		555
	Wheeling School Dist. 21 2024 Kitchen Renovations Multiple Schools			
		C.W. Burns Co., Inc	152.5	835
		Butler Coring Inc	58	35
		Dettmann Industries Inc.		256
	Wheeling SD 2024 Holmes Bid Package 2			
		Kace Communications, LLC	2	43.75
	Wheeling SD 2024 Longfellow Bid Package 2			
		Kace Communications, LLC	29.5	77.75
	Wheeling SD 2024 Poe Bid Package 1			
		Kace Communications, LLC	2	70
	Wheeling SD 2024 Whitman Bid Package 1			
		Kace Communications, LLC	8	117
	WHITTIER ELEMENTARY SCHOOL			
		ITR Systems		1.75
		OLSSON ROOFING COMPANY INC	532.5	
	Williamsburg Park			
		Evans & Son Blacktop Inc.	298.5	
	Willow Bend Additions & Reno			
		Northwest Insulation	5	
	Willow Bend Additions & Renovations Wold PH3			
		Denk & Roche Builders, Inc.	106	40
	WILLOW BEND SD15 CLASSROOM ADD			
		Kwasigroch Electric Inc		45
	Willow Bend Wold Phase 3			
		Denk & Roche Builders, Inc.	20	3.5
	WILMETTE 2024 ROAD PROGRAM			
		CONIN CONTRACTOR SERVICES, INC	286	9.75
	WINDSOR ELEMENTARY SD 25			
		NELSON FIRE PROTECTION COMPANY		32
	Winnetka SD 36 Carleton Washburne School			
		McWilliams Electric Company, Inc.	210	1575
	Winnetka SD 36 The Skokie School			
		McWilliams Electric Company, Inc.	417	2086.5
	WINSTON			
		G.E. RIDDIFORD ROOFING CO	3598.62	49.52
		METAL WORKS OF CHICAGO INC		338.05
	Winston Campus			
		MAY DECORATING II INC	137	0
	Winston Campus Elementary - SD15 Additions & Renovations			
		Holian Insulation Company, Inc.	16	6.5
	Winston School Palitine SD 15			
		Low Voltage Solutions Inc.		48
	Wis Central - Sutton to Spalding Double Track Grading & Structures - CNRR			
		Terra Engineering & Construction Corporation		135
	WLMSD24			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	WLMSD	G.E. RIDDIFORD ROOFING CO	4065.9	
		METAL WORKS OF CHICAGO INC		484.77
	WOLD Phase 2			
		Bennett & Brosseau Roofing Inc	130	
		Bennett & Brosseau Sheet Metal	16	42.5
	Woodlawn 2			
		Rock River Valley Flooring, Inc.		7
	240160			
		Plote Construction Inc.	0	0
	23-017			
		Champion Drywall, Inc.	32	
		DeKalb Contract Glazing Inc.		40
	2024 CCTV Inspection & Cleaning			
		SewertechLLC		97
	2024 ROAD PROGRAM			
		Insituform Technologies, LLC		8
		Insituform Technologies	46	
	2306			
		Swallow Construction Corp	93.5	98.5
	24003 CUSD 205 Churchville Auditorium (1278)			
		RB Construction		80
	24004			
		Precision Pavement Markings, Inc.	6	
	24018			
		JAC MASONRY INC.	8	
	2402			
		Schroeder & Schroeder. Inc.	419.5	11.5
	24030			
		U.S. Tennis Court Construction	26.43	611.06
	24040			
		Berger Excavating Contractors	84.5	119.5
	24-12			
		Chicago Heights Construction Company		240
	2414			
		Benchmark Construction Co. Inc.	305	644.5
	400			
		Kloepfer Construction Inc.	14	20
	9024040 - IDOT 61K25			
		Barricade Lites, Inc.		1
	Community Park			
		Evans & Son Blacktop Inc.	17.5	
	I-18- 4704			
		ABI CONSTRUCTION	8	26
	ISTHA RR-19-4468			
		Natural Creations Landscaping	169	
	RR-21-4587			
		Quality Saw & Seal Inc,	32.5	7.5
	17			
		Kloepfer Construction Inc.		2
	2.40E+05			
		Plote Construction Inc.		0
	24073			
		Paul Herrera Construction Company Ltd	164	
	Cowherd Middle School			
		TSI COMMERCIAL FLOOR COVERING, INC.		83
	Parking Lot			
		Anderson Lock Company, ltd		4
	24225			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	24225	BEST TECHNOLOGY SYSTEMS INC		6
	23021			
		Mechanical & Industrial Steel Services. Inc.	4	14
	23035			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	21.75	5.25
	24013			
		JAC MASONRY INC.	1	7
	2415			
		Benchmark Construction Co. Inc.	1305.5	1695.5
	7459			
		CAREY ELECTRIC CONTRACTING LLC		88
	Kildeer Country Side CCSD96-2024 Summer Word Project			
		MPZ Masonry & Construction,Inc		166
	KILDEER COUNTRYSIDE SD 96			
		SYNERGY MECHANICAL, INC.		40
	PARKCHESTER PARK DEVELOPMENT			
		McGinty Bros. Inc.	102.69	115.39
	WEIGHT ROOM			
		Anderson Lock Company, ltd		2.5
	24016			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	15.25	3.5
		Precision Pavement Markings, Inc.	22.5	
	7405			
		CAREY ELECTRIC CONTRACTING LLC		117
	2024-31			
		Riccio Construction Corp.	124	
	2430			
		Schroeder & Schroeder. Inc.	217	25
	24095			
		U.S. Tennis Court Construction		147.16
	3550			
		American Backflow and Fire Prevention		0.9
	240139			
		Able Masonry Development Co.	46	
	23-30-1002			
		Elliot Construction Corporation		5.5
	AA30042- Jardine WPP & Sawyer WPP - Phosphate System Modification			
		Kelso-Burnett Co.		284
	Glencoe SD 35 2024 District Office Renovation & Central School Addition			
		USD LLC	16	
	Glenview Public Works Facility Site Improvements # 233050			
		Omega Construction Services Inc	32	
	Niles Public Works Facility SI #1 23-19 1			
		Omega Construction Services Inc	480.5	
	Palatine SD 15 Jane Addams			
		Kace Communications, LLC		28
	Reavis HS - PE Office			
		ELC Installation Company	38	66
	SD 15 Sanborn			
		Psi Professional Surface Installations, Inc	92	
	Village of Lincolnwood 2024 Infrastructure Improvements			
		DiNatale Construction, Inc.	208	11
	# 20-1750 GSA/ USMS 24th FL. Renovation Ph.2			
		MARKET CONTRACTING SERVICES, INC	80	
	#00407			
		EARTHWORKS BY LAVICKA INC	67	177
	#1218-001			
		Nelson Thermal Insulation & Firestopping		0

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	#1230479 CROW ISLAND			
		Ed Fogarty Concrete Construction	809.5	263.5
	#145.01 PA4 - 2024 Addition & Remodeling at Worth Schools			
		ASCHER BROTHERS CO., INC.		32
	#145.01 PA4-2024 Addition & Remodeling at Worth Schools			
		ASCHER BROTHERS CO., INC.	24	364
	#1927 - Maywood Fine Arts Association			
		Broadleaf Inc.		80
	#20-1750 GSA/ USMS 24th FL. Renovation Ph.2			
		MARKET CONTRACTING SERVICES, INC	88	
	#21-80-44 (C356GC)			
		RD'S HVAC INC		28
	#21-80-44(C356GC)			
		RD'S HVAC INC		262
	#2301828			
		Nelson Thermal Insulation & Firestopping Company	12	
	#23025 Dunhurst School			
		KD Staples & Son Inc.	40	8
	#23-14PW			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	373.25	331
	#23164-BB2 / CCSD21 SUMMER 2024 WORK AT MULTPLE SITES			
		Knickerbocker Roofing & Paving Co Inc.	15	20
	#24-00090			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	18.25	6.25
	#2400274			
		Nelson Thermal Insulation & Firestopping Company	8	9
	#24015			
		KD Staples & Son Inc.	416	56
	#24025			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY		3.25
	#24027			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	10	34.75
	#24029			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY		2.25
	#24033			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	4.5	
	#2403406			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	36	21.75
	#2405 - Elgin SD U46 - Streamwood HS - Pathways Renovations Phase 2			
		Midwest Decorating, Inc.	33	313.5
	#2405 Diekman School SD 149			
		Olthoff Inc		61
	#2405006			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	0.5	7.25
	#2405107			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY		9.75
	#24211GE			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	17.75	16.5
	#24220GE			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	12.25	18.5
	#24236GW			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	2.25	1.5
	#24240GE			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	13.5	
	#24246GE			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY		5.5
	#24MD071			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	39.75	9

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	#25-R0001.01			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	42	35.75
	#2673.006			
		Nelson Insulation Company	68	32
	#3213.007			
		Nelson Thermal Insulation & Firestopping Company		40
	#54			
		Johnson Floor		96
	#62T66			
		AC Pavement Striping Co.	406.5	129.5
	(02091228) ComEd 3			
		Terrazas LLC	154.5	
	(2091065) ComEd 2			
		Terrazas LLC	156.5	
	(24-05) West Northfield 31 - Interior Renovations			
		Cyril Regan Heating	19	31.5
	(24-05) West Northfield 31- Interior Renovations			
		Cyril Regan Heating, LLC		47.75
	00102 MFT			
		EARTHWORKS BY LAVICKA INC		0
	001242-EPHS LGI & LIBRARY REN			
		DBM Services	11	25.5
	01-2205 Berwyn Police Department Expansion			
		Douglas Floor Covering		8
	01-2205 Berwyn Police Dept Expansion			
		Architectural Fixtures Inc	18.5	22.5
	01-2207001			
		Abbey Paving Co. Inc.	328	105.25
	01-SUN-095 Security Entrance &			
		Oosterbaan & Sons Co.		38.5
	0200964 503997			
		Anderson Lock Company, ltd	5.5	6.25
	0536-06			
		Carrera Concrete Construction	74	
	09-510			
		Just Rite Acoustics Inc.		18.5
	1/23/1900			
		Suburban General Construction	57	
	10/17/1965			
		Alliance Contractors Inc.	8	
	10/23/8872			
		Quality Erectors 1. Inc.		144.5
	1000 E Woodfield Rd			
		LionHeart Critical Power Specialists, Inc.		6.75
	1000 Woodfield Rd			
		LionHeart Critical Power Specialists, Inc.		6.75
	103655:St & Pkwy Repairs Project NO. 19-626 South Region			
		BIGANE PAVING CO.	218	67.5
	103655:St & Pkwy Repairs project No.19-626 South Region			
		BIGANE PAVING CO.	2.5	28
	103655-St & Pkwy RepairsProjectNo.19-626 South Region			
		BIGANE PAVING CO.	253	132.5
	10854			
		Hartwig Mechanical, Inc		286
	1100 N SMITH ST			
		Anderson Lock Company, ltd		7
	1112500018			
		Anderson Lock Company, ltd		6

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	111th St.: Homan to Sacremento			
		Marking Specialists Corporation	138	70
	1135-3			
		II In One Contractors/Rebar JV		183.5
	1150003			
		Just Rite Acoustics, Inc		8
	1169			
		CPMH Construction	12	
	11th District Police Security Hardening			
		BCBM, LLC		12
	1207 Winston Campus			
		Nelson Thermal Insulation & Firestopping Company		11
	1211 - 350 N Canal Street Residential			
		Northern Illinois Fence, Inc.	27.75	3.5
	12130			
		Kloepfer Construction Inc.	8	8
	12289			
		Just Rite Acoustics Inc.		52
	1230448 Northbrook Park District Meadowhill Aquatic Center Renovation			
		Break Thru Enterprises, Inc	274	388
	1230479 35			
		Block Electric Co., Inc.		72
	1230484 SD36 WINNETKA - HUBBARD WOODS			
		ASCHER BROTHERS CO., INC.		16
	1240-01			
		Just Rite Acoustics Inc.		12
	1240342			
		Troch-McNeil Paving Company	88	8
	124T13 Harper College- Railing Paint Removal			
		ASCHER BROTHERS CO., INC.	32	120
	128573.00 - Village of Barrington - DPW Locker Room Renovation			
		Broadleaf Inc.		12
	1297			
		M. Arbanas Construction Co	220.5	140
	1297-002			
		Abbey Paving Co. Inc.	482.5	31
	13239			
		Paul Herrera Construction Company Ltd	82	
	13239 Argo High School Varsity Softball Renovatino			
		Benson Electrical Contracting, Inc.		8
	13239 Argo High School Varstiy Softball Renovation			
		Benson Electrical Contracting, Inc.		9
	13239 Argo Varsity Softball Renovation			
		McGinty Bros. Inc.	70.1	27.7
	1324.002			
		Katco Development, Inc.	6	318
	1340001			
		JLDC Construction	18	
		Just Rite Acoustics Inc.		4
	1340001 Wagoner Building Addition and Renovation			
		Hire-Nelson Co. Inc.		57.5
	13-Feb			
		CAREY ELECTRIC CONTRACTING LLC		32
	140001-018 PARK RIDGE FS			
		THE ROCKWELL GROUP	263	40
	14-0090.D2105			
		MQ Construction Company	170	101
	140090.D2404			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	140090	COMMERCE AND ECONOMIC OPPORTUNITY DEPARTMENT OF		57
	1451391			
		Layne Christensen Company		5
	15-001208			
		Anderson Lock Company, ltd		3
	15042 Forest Park Public Works			
		Cairo & Sons Roofing Co., Inc. DBA CSR Roofing Contractors, Inc.	22.5	
	1509			
		Landscapes By Gary Weiss. Inc	181.5	12
	1511076			
		Layne Christensen Company		57
	1540 / Olde Western Stage Ave Streetscape Stage 1.5			
		Hard Rock Concrete Cutters, Inc		90.5
	1540/ Olde Western Stage Ave Streetscape Stage 1.5			
		Hard Rock Concrete Cutters Inc		21.5
	1553 2024 Concrete Program			
		McGinty Bros. Inc.	358.27	92.93
	15559-SC-01			
		JC POWER & CONTROL		5
	15571-5 ACCESS CONTROL			
		Anderson Lock Company, ltd		3.5
	1571			
		Central Tree LLC		9
	16504			
		Anderson Lock Company, ltd		3.5
	1712500002			
		Anderson Lock Company, ltd		10
	17160-24 Washburn School			
		Wood Dale Electrical Construction, Inc		211
	172300			
		Assurance Heating	7	7
	173,440,108			
		BALLARD MARINE		82
	173-NILES WEST HS POOL RENO			
		PRIME METAL WORKS LLC	421	628
	175216			
		Assurance Heating		11.5
	175th Street Park Phase II			
		Matthew Paving, Inc.	243.25	13
	175th Street Reconstruction			
		Airy's, Inc.	11.5	22.5
	175th Street Ridgeland Ave Oak Forest Ave			
		Material Solution lab	24	
	175th Street Ridgeland Ave.			
		Pan Oceanic Engineering, Co	253.5	63
	175th Street Ridgeland Avenue Oak Forest			
		D Construction	233.75	175
	184-000-451			
		DeKalb Contract Glazing Inc.		104
	1844 Thorntons Elk Grove			
		Homestead Electrical Contracting LLC		206
	186180			
		Affiliated Customer Service Inc.	53.25	5
	186221			
		Affiliated Customer Service Inc.	3	
	187056			
		Affiliated Customer Service Inc.		6
	18746			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	18746	American Backflow and Fire Prevention		5.76
	1875 VILLAGE OF NORTHBROOK MGR OFF RENO PH2			
		Homestead Electrical Contracting LLC		8
	188592			
		Affiliated Customer Service Inc.		1
	189812			
		Affiliated Customer Service Inc.		11.25
	189815			
		Affiliated Customer Service Inc.		10.25
	18th District Police Station Security Hardening			
		BCBM, LLC		100
	191152			
		Affiliated Customer Service Inc.	13.25	13.5
	191179			
		Affiliated Customer Service Inc.	15.5	
	1927-013 MAYWOOD FINE ARTS BLDG.			
		ASCHER BROTHERS CO., INC.	64	28
	1927-03 MAYWOOD FINE ARTS BLDG			
		ASCHER BROTHERS CO., INC.		155
	195623			
		Affiliated Customer Service Inc.		7
	197462			
		Affiliated Customer Service Inc.		0.75
	197463			
		Affiliated Customer Service Inc.		2.25
	197464			
		Affiliated Customer Service Inc.		5.75
	197465			
		Affiliated Customer Service Inc.		1.75
	197467			
		Affiliated Customer Service Inc.		2
	197511			
		Affiliated Customer Service Inc.	6	8
	197932			
		Affiliated Customer Service Inc.	11	11
	198305			
		Affiliated Customer Service Inc.		6.5
	198448			
		Affiliated Customer Service Inc.		5
	199094			
		Affiliated Customer Service Inc.		17.25
	199286			
		Affiliated Customer Service Inc.		2
	1995-24 - Ohly Americas			
		Broadleaf Inc.		98
	1-Final			
		CIC Roofing and Carpentry	350	
	2,300,347			
		Abbey Paving Co. Inc.	10	
	2,320			
		Benchmark Construction Co. Inc.	47	
	2,349			
		R.W. Dunteman Co.	9	
	200231			
		Plote Construction Inc.	0	0
	200255			
		Affiliated Customer Service Inc.		8.75
	200270			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	200270	Affiliated Customer Service Inc.		2.25
	200361			
		Affiliated Customer Service Inc.		1.5
	200613			
		Affiliated Customer Service Inc.		1.75
	200636			
		Affiliated Customer Service Inc.		1
	20-0835			
		Door Systems ASSA ABLOY Inc		35.5
	200874 - Heather Hill Elementary Detention Basin			
		Pan Oceanic Engineering, Co	833.5	220.5
	2010 Plum Grove Rd/Fiber Optic Install			
		Western Utility LLC	1427.5	61.5
	201241			
		Affiliated Customer Service Inc.		11.5
	201438			
		Affiliated Customer Service Inc.		1.5
	201452			
		Affiliated Customer Service Inc.		1
	201468			
		Affiliated Customer Service Inc.		6.5
	201477			
		Affiliated Customer Service Inc.		2
	201486			
		Affiliated Customer Service Inc.		1.25
	201526			
		Affiliated Customer Service Inc.		0.5
	201630			
		Affiliated Customer Service Inc.		8.25
	201657			
		Affiliated Customer Service Inc.		16.75
	201660			
		Affiliated Customer Service Inc.		5.5
	201674			
		Affiliated Customer Service Inc.		1.5
	201690			
		Affiliated Customer Service Inc.		3.5
	201736			
		Affiliated Customer Service Inc.		1.5
	201768			
		Affiliated Customer Service Inc.		22.5
	201771			
		Affiliated Customer Service Inc.		2.75
	201789			
		Affiliated Customer Service Inc.		4.5
	201806			
		Affiliated Customer Service Inc.		2.75
	201818			
		Affiliated Customer Service Inc.	1.75	1.75
	201842			
		Affiliated Customer Service Inc.	2.75	
	201871			
		Affiliated Customer Service Inc.		3.5
	201884			
		Affiliated Customer Service Inc.	19	
	202198			
		Affiliated Customer Service Inc.		1.25
	2022 Additions and Renovations at Springfield School			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	2022 A	Matthew Paving, Inc.	774.25	218.75
		Matthew Paving Inc	98.75	52.25
	2022 CIP Concrete Program			
		Martam Construction Inc.	5	
	202216			
		Affiliated Customer Service Inc.		3.75
	202217			
		Affiliated Customer Service Inc.		2
	2022-22801-MCR/COOK MCR			
		Knickerbocker Roofing & Paving Co Inc.	9	8
	202226			
		Affiliated Customer Service Inc.	19	21
	202239			
		Affiliated Customer Service Inc.		6.5
	202248			
		Affiliated Customer Service Inc.	2	
	2022-53091-SIT - 2022 Farragut			
		Brandenburger Plumbing Inc.		13
	20228			
		Hartwig Mechanical, Inc		14
	2023 ARL PH 2 3-1 GT DRYDEN/ PATTON			
		MONARCH CONSTRUCTION CO	2	377
	2023 ARL PH 2 3-2 GT OLIVE/WESTGATE			
		MONARCH CONSTRUCTION CO	8	285
	2023 ARL PH 2 FRAME OLIVE/WESTGATE			
		MONARCH CONSTRUCTION CO		18
	2023 Arlington Heights Additions			
		Northwest Insulation	12	
	2023 Backyard Drainage			
		Martam Construction Inc.	5.75	
	2023 CAPITAL IMPROVEMENTS			
		MONARCH CONSTRUCTION COMPANY	8	96
	2023 CDBG Street Resurfacing Project No. 2306-027			
		Gallagher Asphalt Corporation	67	126
	2023 DCEO/MFT 20-00213-00-PV			
		Mackie Consultants, LLC		42
	2023 Green Alley MWRD Partners			
		Triggi Construction Inc.	708	121
	2023 Green Alley MWRD Partnership Program - 2411			
		Smith Maintenance Company		1.5
	2023 Invest in Cook Street Resurfacing Project			
		Gallagher Asphalt Corporation	310	409.5
	2023 MFT Street Imprv.			
		AC Pavement Striping Co.	72.75	17.5
	2023 Pavement Maintenance Program North			
		Chicago Cut Concrete Cutting	44	247
	2023 Thatcher Wood Sanitary Lift Station Recplacement Project			
		Bolder Contractors Inc.	140.5	235.5
	2023.061			
		Geocon Professional Services LLC		54
	2023.101			
		Mechanical & Industrial Steel Services. Inc.	33.5	199
	202354			
		Affiliated Customer Service Inc.		0.75
	202387			
		Affiliated Customer Service Inc.	12	16.5
	202395			
		Affiliated Customer Service Inc.		4.25

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	2024 - District 21 Rennovations			
		AJ Oleson Construction Co		8
	2024 Villagewide Replacement Program			
		Globe Construction Inc	821	449
	2024 Addition and Remodeling at Various			
		Barrier Corp	129.5	40
	2024 Addition and Remodeling at Worthwoods Elementary, Worth Jr			
		Best Plumbing Inc		896
	2024 Alley & Sidewalk Improvements Bid #24-21			
		Clean Cut Tree Service Inc.	24	
	2024 Alley and Sidewalk Improvements - 24-21			
		Smith Maintenance Company	7.25	5.75
	2024 Auditorium Improvements Hoffman Estates High School			
		Royal Concrete, Inc	4	8
	2024 BHS Summer Improvements			
		IWS, Inc.	52	
	2024 Capital Improvements, 24017			
		RJ UNDERGROUND INC		71
	2024 CIP - Water Main Improvements Contract A			
		Mackie Consultants, LLC		55.5
	2024 Concrete Flatwork & S/W Replacement			
		Globe Construction Inc	384.5	223
	2024 Concrete Flatwork & S/W Replacement Program			
		Globe Construction Inc	1639.5	923.5
	2024 Concrete Flatwork & Sidewalk Replacement Program			
		Globe Construction Inc	784.5	428
	2024 CONCRETE PROGRAM/1553			
		Quality Saw & Seal Inc,		30
	2024 Crack Sealing Prog			
		SKC Construction Inc.	264	
	2024 DCEO Street Improvements			
		Ganziano Sewer & Water, Inc.	431	1553.5
		Schroeder Asphalt Services Inc.	167	110
	2024 DRAINAGE IMPROVEMENTS PRO			
		Mauro Sewer Construction. Inc.	262.5	854.5
	2024 DRAINAGE IMPROVMENTS PROJECT			
		Seasonal Concepts Inc	89	
	2024 Green Alleys Imp			
		Martam Construction Inc.	593	392
	2024 Interior Improvements at Elk Grove High School			
		Great Lakes Landscape Company	62	16
	2024 Interior Restroom Renovation at Madison Elementary School			
		Mark Industries, Ltd.	12	12
	2024 MAYWOOD STRIPING PROJ			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	42.75	37.75
	2024 Mechanical Renovations Woodgate Elementary School			
		Reichelt Plumbing Inc		24
	2024 MFT PAVING IMPROVEMENTS			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	9.75	18.5
	2024 MFT Resurfacing Section No. 25-00000-01-GM			
		Gallagher Asphalt Corporation	958.5	1283
	2024 MFT Street Reconstruction Project			
		Mackie Consultants, LLC		100
	2024 Outdoor Education Renovation @ Foster & Kerkstra ES			
		Ipema Concrete Construction, Inc.	179	159.5
		Ipema Concrete Construction	11	16
	2024 Parking Lot/Cul-De-Sac/Traffice Improvements/Concrete Repairs			
		Neri Brothers Construction	32	16

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	2024 Pavement Marking Services			
		Precision Pavement Markings, Inc.	25	
	2024 Paving Projects			
		TAT Enterprise Inc	300.25	120.5
	2024 PUMP HOUSE PARKING LOT PAVING			
		Schroeder Asphalt Services Inc.	474.75	158.5
	2024 Pvt Crack Filling Proj			
		SKC Construction Inc.	364	
	2024 Pvt Crack Fill Prog			
		SKC Construction Inc.	184	
	2024 PVT MKG PROG			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	50	75.25
	2024 Referdm Work Remodel Springman And Attea2701 Central Road			
		Accomplished Mechanical Industries LTD		2669
	2024 Remodeling at Euclid Elementary School			
		Mark Industries, Ltd.	44	101
	2024 ROAD MAINTENANCE			
		A Lamp Concrete Contractors Inc.	426.25	156.5
	2024 Roadway Improvement Program			
		Nafisco, Inc.	6.75	
	2024 Roadway Pavement Rehabilitation Project			
		Brothers Asphalt Paving, Inc.	279.25	72
	2024 Roofing, Site Work & Building Renovations			
		Holian Insulation Company, Inc.	16	25.5
	2024 Sanitary Sewer Rehab			
		Insituform Technologies	254.5	98
		Select or enter	8	11.5
	2024 SD34 REMODEL AT SPRINGMAN & ATTEA			
		MONARCH CONSTRUCTION CO		75
	2024 Street Reconstruction Project Builders Job#90.24050			
		Nafisco, Inc.	5.76	
	2024 Summer Renovations - Park Ridge School District			
		Prostar Surfaces, Inc.	48	85.75
	2024 Summer Work			
		Johnson Controls, Inc.		136
	2024 Tuckpointing at Wentworth			
		Safe-Way Tuckpointing LLP		630
	2024 Water Main Improv Project			
		Select or enter	45	51.5
	2024 Water Main Improvement Pr			
		Swallow Construction Corp	4.5	24.25
	2024 Water Main Project - Contract 3			
		Mackie Consultants, LLC		16
	2024 Water Main Replacement Contract 3			
		Gerardi Sewer & Water Co., Inc.	518.5	387.38
	2024 Watermain & Street Rehabilitation			
		Brothers Asphalt Paving, Inc.	159.5	35.5
	2024 Woodview Estates Water Main Replacement Project			
		TRINE CONSTRUCTION CORP.	828.5	387.5
		Mackie Consultants, LLC		28
	2024007 Skokie SD 68 Devonshire ES Renovations			
		Douglas Floor Covering	147.5	81
	202401			
		Basic Brothers Inc		0
	2024013			
		Cannonball Mechanical Paul L. Buddy Plumbing and Heating Inc.		143.75
	202402613			
		Anderson Lock Company, ltd		3

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	202403121			
		Anderson Lock Company, ltd		2.25
	2024050			
		Abbey Paving Co. Inc.	68	34.5
	2024-0512			
		Galaxy Underground Inc	100	52
	2024066			
		Elens & Maichin Roofing & Sheet Metal Inc.	342.5	89
	2024-074 SABIN SCHOOL			
		ASCHER BROTHERS CO., INC.	141.05	40
	202409 - DNR Tam O'Shanter Dam Removal			
		Foundation Mechanics	49	124.5
	202409 IDNR Tam O'Shanter Dam Removal			
		Clean Cut Tree Service Inc.	18	
	202412			
		LANDMARK CONTRACTORS INC.	146.5	40.5
	2024-21			
		Galaxy Underground Inc	64	18.5
	2024-24-04			
		Carrera Concrete Construction	228	
	2024-28			
		Riccio Construction Corp.	79	
	202429			
		LANDMARK CONTRACTORS INC.	222	60.5
	2024-32			
		Riccio Construction Corp.	301	
	2024-35			
		Riccio Construction Corp.	452.5	
	2024-37-01			
		Carrera Concrete Construction	208.5	
	2024-40			
		Riccio Construction Corp.	148	
	202455			
		Affiliated Customer Service Inc.		2
	202457			
		Affiliated Customer Service Inc.	3	3
	202484			
		Affiliated Customer Service Inc.		11.25
	202492			
		Affiliated Customer Service Inc.		6.25
	202530			
		Affiliated Customer Service Inc.		3
	202541			
		Affiliated Customer Service Inc.		3.5
	202546			
		Affiliated Customer Service Inc.		8
	202553			
		Affiliated Customer Service Inc.		1.5
	202555			
		Affiliated Customer Service Inc.		0.5
	202569			
		Affiliated Customer Service Inc.		1.25
	202576			
		Affiliated Customer Service Inc.		4
	202579			
		Affiliated Customer Service Inc.		1
	202619			
		Affiliated Customer Service Inc.		1

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	20263			
		Opal Energy Group LLC		160
	202641			
		Affiliated Customer Service Inc.		1.5
	202652			
		Affiliated Customer Service Inc.		3.5
	202667			
		Affiliated Customer Service Inc.		5
	202685			
		Affiliated Customer Service Inc.		2
	202686			
		Affiliated Customer Service Inc.		2.75
	202693			
		Affiliated Customer Service Inc.		2
	202694			
		Affiliated Customer Service Inc.		2
	202695			
		Affiliated Customer Service Inc.		3.5
	202696			
		Affiliated Customer Service Inc.		3
	202697			
		Affiliated Customer Service Inc.		4
	202707			
		Affiliated Customer Service Inc.		3.25
	202713			
		Affiliated Customer Service Inc.	6	12
	202735			
		Affiliated Customer Service Inc.	2.25	
	202745			
		Affiliated Customer Service Inc.		2
	202748			
		Affiliated Customer Service Inc.		14
	20-2931.15/ 2023 REFERENDUM WORK REMODELING SPRINGMAN AND			
		JC INSULATION INC	8	879.5
	20-2931.15/ 2023 Referendum Work Remodeling Springman And Attea			
		JC INSULATION INC		96
	202966			
		Affiliated Customer Service Inc.		8
	202979			
		Affiliated Customer Service Inc.		2.5
	203001			
		Affiliated Customer Service Inc.		2
	203019			
		Affiliated Customer Service Inc.		4
	203050			
		Affiliated Customer Service Inc.		8
	203177			
		Affiliated Customer Service Inc.		2.5
	203178			
		Affiliated Customer Service Inc.		1
	203191			
		Affiliated Customer Service Inc.		2.75
	203483			
		Affiliated Customer Service Inc.		2.5
	203484			
		Affiliated Customer Service Inc.		1.5
	203512			
		Affiliated Customer Service Inc.		5.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	203528			
		Affiliated Customer Service Inc.		4
	203624			
		Affiliated Customer Service Inc.		6.5
	203625			
		Affiliated Customer Service Inc.		3
	203626			
		Affiliated Customer Service Inc.		5
	20365			
		Hartwig Mechanical, Inc	45	55
	20366			
		Hartwig Mechanical, Inc		12
	20370			
		Hartwig Mechanical, Inc	26	10
	203806			
		Affiliated Customer Service Inc.		3
	203823			
		Affiliated Customer Service Inc.		9
	203872			
		Affiliated Customer Service Inc.		3
	203987			
		Affiliated Customer Service Inc.		5.25
	203993			
		Affiliated Customer Service Inc.		4
	204214			
		Affiliated Customer Service Inc.		3.5
	204349			
		Affiliated Customer Service Inc.		2.5
	204394			
		Affiliated Customer Service Inc.		5.75
	204395			
		Affiliated Customer Service Inc.		8.5
	204498			
		Affiliated Customer Service Inc.		4
	204509			
		Affiliated Customer Service Inc.		6.5
	204535			
		Affiliated Customer Service Inc.		2.75
	204546			
		Affiliated Customer Service Inc.		2.75
	204555			
		Affiliated Customer Service Inc.	2	2
	204560			
		Affiliated Customer Service Inc.		3.5
	204588			
		Affiliated Customer Service Inc.		3.5
	204718			
		Affiliated Customer Service Inc.		2
	204785			
		Affiliated Customer Service Inc.		3
	204819			
		Affiliated Customer Service Inc.		2
	204835			
		Affiliated Customer Service Inc.		0.75
	204837			
		Affiliated Customer Service Inc.		0.75
	204858			
		Affiliated Customer Service Inc.		5.25

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	204874			
		Affiliated Customer Service Inc.		5.25
	20489-093000 Streamwood Fire Station 32 CERAMIC			
		Libertyville Tile and Carpet Ltd		84
	20489-093000 Streamwood Fire Station 32 RESILIENT			
		Libertyville Tile and Carpet Ltd		136.5
	20489-105100 Streamwood FS 32			
		Hargrave Builders Inc		25
	204893			
		Affiliated Customer Service Inc.		3
	20489-STREAMWOOD FS32 LIVING QTRS			
		ARTLOW SYSTEMS, INC		85
	204927			
		Affiliated Customer Service Inc.		3
	20531-099700 STREAMWOOD POLICE DEPT. LOCKER ROOM RENOVATIONS			
		ARTLOW SYSTEMS, INC	40	73
	20531-260500			
		Bernardoni Electric, Inc.		93
	20531-95100			
		Heitkotter Inc.		31
	20621			
		Opal Energy Group LLC		269
	2072-01			
		Anderson Lock Company, ltd		2.25
	208384-23 Choice Partners Winnetka Golf Course Bridge Replace			
		BEAR Construction Company	72	130
	208384-24000 – Winnetka Cart Barn (Week - #4)			
		SRC Electric LLC		8
	208384-24000 – Winnetka Cart Barn (Week - #5)			
		SRC Electric LLC	8	8
	208384-24000 – Winnetka Cart Barn (Week - #6)			
		SRC Electric LLC		8
	208384-26004			
		Natola Concrete, Inc.	8	16
	208384-26006 INDIAN HILL PRESCHOOL			
		READY TILE LLC		73
	208384-27			
		InMotion Commercial Painting, Inc.		24
	208384-28 Schaumburg Fire Station #51 Masonry Tuckpointing			
		BEAR Construction Company		11
	208811			
		JLDC Construction	280.5	8
	208811-012 SD 212 West Leyden High			
		Allstar Asphalt Inc.	160	
	208944-09002 - Week #10			
		SRC Electric LLC	8	32
	208944-09002 - Week #12 (final)			
		SRC Electric LLC		4
	208944-13 TIPS Grove Elem School Door Replacement			
		BEAR Construction Company	37	25
	2091-01			
		Abbey Paving Co. Inc.	34.25	33.5
	209148			
		Continental Painting and Decorating Inc.		70.5
	209148 Elm Middle School Main Office			
		Replacement Window Systems, Inc.		64
	209148-006			
		Just Rite Acoustics Inc.		8

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	209265			
		Ready Tile LLLC	8	92
	209265- E LEYDEN HS			
		READY TILE LLC	16	71
	209265-011			
		SEYLLERS INC	486	43
	209324 - MATTESON SD#162 MEDIA CTR			
		READY TILE LLC		148.11
	209397-01001 CPD Jefforson Park Esdohr House (HPC24166)			
		Holt Plumbing Company		154
	209397-03 CPD Kennedy Park Baseball Field Rehab			
		BEAR Construction Company		25
	209731 - STAIR NOSINGS			
		READY TILE LLC	24	
	20P-K22-2567			
		Heitkotter Inc.	11	29
	21013 - HICKORY HILLS 95TH ST & 76TH AVE IMPROV WK 39			
		Lyons Electric Company, Inc.	16	32
	21013 - HICKORY HILLS 95TH ST & 76TH AVE IMPROV WK 40			
		Lyons Electric Company, Inc.	8	24
	21013 - HICKORY HILLS 95TH ST & 76TH AVE IMPROV WK 41			
		Lyons Electric Company, Inc.		18
	21013 - HICKORY HILLS 95TH ST & 76TH AVE IMPROV WK 42			
		Lyons Electric Company, Inc.		16
	21013 - HICKORY HILLS 95TH ST & 76TH AVE IMPROV WK 43			
		Lyons Electric Company, Inc.		14
	21013 - HICKORY HILLS 95TH ST & 76TH AVE IMPROV WK 44			
		Lyons Electric Company, Inc.		15
	21013 - HICKORY HILLS 95TH ST & 76TH AVE IMPROV WK 47			
		Lyons Electric Company	26	96
	21013 - HICKORY HILLS 95TH ST & 76TH AVE IMPROV WK 48			
		Lyons Electric Company		16
	21013 - HICKORY HILLS 95TH ST & 76TH AVE IMPROV WK 49			
		Lyons Electric Company, Inc.		8
	21013 - HICKORY HILLS 95TH ST & 76TH AVE IMPROV WK 50			
		Lyons Electric Company, Inc.	8	8
	21019			
		Just Rite Acoustics Inc.		82
	21103-018			
		Illinois Contract Glazing Inc		51
	21150 NEIU			
		Linear Electric, inc.	82	80
	2120730			
		G&M Cement	231.5	33
	2121600-24015			
		Galaxy Underground Inc	4	
	2121780 Burbank 2024 Street Rehab MFT			
		Highway Safety Corporation	3	
	2121790 / 24018			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	11.75	3.25
	21220141			
		Anderson Lock Company, ltd		9.5
	2124001			
		Hester Painting & Decorating		72
	212713			
		Affiliated Customer Service Inc.	5.5	
	2137-004			
		K-Five Construction Corp	226.5	153.75

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	21-4581			
		LIZZETTE MEDINA & CO	0	
	2160 UA - ORD CDA Badging Office			
		CT Mechanical		80
	21-80-22C1			
		Tolbert's Roofing & Construction Services, Inc	38	
	21804			
		Opal Energy Group LLC		497.83
	21814			
		Opal Energy Group LLC	60.5	139.5
	21937			
		Total Systems Roofing	23.5	
	21st Place - Lombard Ave Green Infrastructure Paving Improvements			
		C.R. Schmidt Inc	200.75	
	2200286 CAR - Maine Township			
		Pepper Construction Company		98
	2200982 SD 200 - OPRF - Athletic			
		Pepper Construction Company		24
	220110			
		Plote Construction Inc.	0	0
	22015-045 Kennedy Roof Replacement			
		Knickerbocker Roofing & Paving Co Inc.	57	
	2201578 Torrence			
		Pepper Construction Company		4
	22016 Airport Electric Conrady 2023 August 11 2024			
		Aiport Electric Co		16
	22016 Airport Electric Conrady 2023 August 18 2024			
		Aiport Electric Co		32
	22016 Airport Electric Conrady 2023 August 25 2024			
		Aiport Electric Co		6
	22016 Airport Electric Conrady 2023 September 1 2024			
		Airport Electric Co		32
	22016 Airport Electric Conrady 2023 September 15 2024			
		Airport Electric Co		56
	22016.215			
		Abbey Paving Co. Inc.	228.25	92.25
	2201969 CPS SD 227 STEM Door 5 Addition			
		Mechanical Test & Balance Inc.		26
	22-021 Midlothian SD 143 Springfield School 2023			
		Premier Steel Solutions, Inc	8	16
	22-021 Sprinfield Elementary			
		Oosterbaan & Sons Co.	24	532
	220250			
		Plote Construction Inc.	0	0
	22027 - SD34 Glenview 2023PH 2&3 Base Bid 2			
		R B Construction		32
	22027- Glenview SD 34 Referendum Work - Remodeling at Multiple Sites			
		R B Construction		32
	220270			
		Plote Construction Inc.	0	0
	22029 FINAL			
		D&H Energy Management		4
	22037 J08574.000-0076 06H			
		BOLLER CONSTRUCTION CO INC	8	
	220460			
		Plote Construction Inc.	0	0
	22048			
		Mechanical & Industrial Steel Services. Inc.		86

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	22-0508-81			
		Sharlen Electric		16
	22051			
		Mechanical & Industrial Steel Services. Inc.		168.5
	22-054 Centennial			
		Cabinets Unlimited Inc		108.46
	22-054 Liberty			
		Cabinets Unlimited Inc		22.46
	22-054/LIBERY ELEMENTARY SCHOOL			
		FIRE CONTROL INC		3
	220627 Oakton College District 535			
		APEX LANDSCAPING, INC.	1110.51	
	22-068			
		Absolute Fire Protection Inc		59
	22098			
		Mechanical & Industrial Steel Services. Inc.		68
	221021-020			
		Just Rite Acoustics Inc.		208
	22-11-1002-12			
		Illinois Contract Glazing Inc		32
	221173S0019			
		Troch-McNeil Paving Company	147	0
	22253 - CDOT Collector Street Concrete Flatwork (North Area)			
		Mackie Consultants, LLC		48
	223031			
		Mechanical & Industrial Steel Services. Inc.	13	65
	22309			
		Opal Energy Group LLC		264
	22314			
		Opal Energy Group LLC		97.5
	22-3390.01			
		Accomplished Mechanical Industries LTD		634
	224116			
		Chicago Heights Construction Company		22
	224331 Ford Hangar Restoration			
		Oosterbaan & Sons Co.		20
	22501042			
		UNO MAS LANDSCAPING INC	36	
	22802GE			
		ProTack	8	7.25
	22-W3924-03BR			
		Era Valdivia Contractors Inc	3148	219
	23			
		Michels Trenchless	172.5	592
	23.009/578-17-044/36C25524C000			
		Omega III LLC	1741	423.5
	23.27.08 2024 Repurposing Deans and Student Services			
		Ridgeworth Roofing Co Inc	8	16
	2300			
		J. & E. Duff, Inc.	217	440
	23-00057-00-PV			
		Riccio Construction Corp.	400	
	23-00097-00-PV			
		LINDAHL BROTHERS INC.	172	327.5
	23-00112			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	2.5	2.5
	230014-SITE			
		Abbey Paving Co. Inc.	317.5	

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	23-002 Sieden ES 2023 Add/Reno			
		Oosterbaan & Sons Co.	220	86
	2300347			
		Abbey Paving Co. Inc.	1154.75	148
	2300347 - SD214 BGHS Summer 2024 Athletic Fields			
		Sherman Mechanical Inc		46
	2300496-SD161 Flossmoor 2024 Facility Upgrades			
		Bake's Steel Erectors		12
	2300562 CAR - SD36 Winnetka			
		Pepper Construction Company	32	76
	2300590			
		Schmidt Steel Inc.		16
	2300590-SD227RTHS AG Science JV			
		J. & E. Duff, Inc.	1122	1798.5
	23-01			
		D'Land Construction LLC	23	
	230110			
		Plote Construction Inc.	0	
	23011-THOMAS JEFFERSON PALATINE SD15			
		Modernfold Chicago, Inc.		26
	23-014 Mt. Prospect Library			
		Shales McNutt LLC		20.5
	230143			
		Abbey Paving Co. Inc.	587.25	82.25
	2301646 CON - Lemont Park			
		Pepper Construction Company	591	61
	2301658			
		Just Rite Acoustics Inc.		56.5
		Great Lakes Hotel Supply Company		114
	2301658-SD 214 EGHS Culinary Arts			
		MG Mechanical Contracting, Inc.		57.5
	2301660 - SD214 PHS Roof Replacement			
		A-1 Roofing Company	1025.72	629.81
		Prime Scaffold		24
	2301660PRO06101			
		Prospect Electric Co		35.5
	23-017 Hazel Green			
		Cabinets Unlimited Inc		22.46
	23-017 Hazelgreen ES			
		DeKalb Contract Glazing Inc.		42
	23017 VILLAGE OF OAK PARK - FOREST & ONTARIO TS - WK 50			
		Lyons Electric Company, Inc.		8
	23017 VILLAGE OF OAK PARK - FOREST & ONTARIO TS - WK 52			
		Lyons Electric Company, Inc.		26
	23017 VILLAGE OF OAK PARK - FOREST & ONTARIO TS - WK 53			
		Lyons Electric Company, Inc.		4
	2301704 SD214 EGHS Student Services			
		Douglas Floor Covering		8
	2301897			
		Abbey Paving Co. Inc.	121.75	
		Hy Power Electric		40
	2301897BRA09001			
		Brandenburger Plumbing Inc.	22	8
	2301897SAA-SD218 Shepard JV			
		KRK Mechanical, Inc.		6
	2302020ANDER			
		Anderson Lock Company, ltd		16.5
	230202ANDER			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	230202	Anderson Lock Company, ltd	8	0
	230239 SWCCCASE Braun Education/Transition Building			
		Chaffee Construction, Inc.	62	24
	230239 SWCCCASE Transition Building			
		CHAFFEE CONSTRUCTION, INC	755	293.5
	2302828			
		Nelson Thermal Insulation & Firestopping Company	88	
	23-033			
		Uptown Painting & Construction Inc	184	
		Uptown Painting & Construction Inc.	144	
	23-036			
		Abbey Paving Co. Inc.	8.25	9
	23038			
		Gradall Worx	16	
	23039			
		Mechanical & Industrial Steel Services. Inc.		24
	23039/ Summer 2024 Safety Improvements at Hickory Point Elementary			
		Accomplished Mechanical Industries LTD		117.5
	2304 - 2023 Water Main Imprv. Lamorak Dr			
		Carrera Concrete Construction	42	
	23045 - Niles West Pool Renovation			
		Team Fitz Graphics		12
	23046			
		Cibulka Concrete Construction Inc.	215.5	40
	23046 - FOREST VIEW - CENTRAL & 49TH ST TS PROJECT - WK 10			
		Lyons Electric Company, Inc.		8
	23046 - FOREST VIEW - CENTRAL & 49TH ST TS PROJECT - WK 11			
		Lyons Electric Company, Inc.		34
	23046 - FOREST VIEW - CENTRAL & 49TH ST TS PROJECT - WK 13			
		Lyons Electric Company, Inc.		52
	23046 - FOREST VIEW - CENTRAL & 49TH ST TS PROJECT - WK 18			
		Lyons Electric Company		8
	2305: WILLOW TRAILS PARK			
		CLAUSS BROTHERS, INC.	0	0
	23050 New Trier 2024 Renovations			
		Continental Painting and Decorating Inc.		16
	23050- NEW TRIER 2024 RENOVATIONS			
		MT CARMEL STABILIZATION GROUP, INC.	12.5	110.5
	23050-011			
		C.R. Leonard Plumbing & Heating, Inc.	144	395
	23050-014			
		Abbey Paving Co. Inc.	819	341.25
	23055			
		Opal Energy Group LLC		203.75
	2306-004			
		M&J Underground Inc.	1458	982
	23064			
		JAC MASONRY INC.	33	52
	23065			
		Mechanical & Industrial Steel Services. Inc.	44	301
	2307040 Calumet Park Middle School Gym			
		Commercial Specialties, Inc.		16
	23-07040 Gymnasium Calumet Middle School			
		Brookdale Decorating, Inc.		24
	23-086 Oakton College Skokie Campus Library & Learning Center			
		Boyd Electric Inc	180	
	23091- 2024 IMPROVEMENTS @ ELK GROVE HIGH SCHOOL - STUDENT SERVICES			
		ARTLOW SYSTEMS, INC	15	72

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	23093			
		MAY DECORATING II INC	106	0
	23-093 2024-25 Rutledge Hall R			
		Oosterbaan & Sons Co.	341	15
	23-093 RUTLEDGE HALL RENO. & LINCOLN HALL SITEWORK			
		ARTLOW SYSTEMS, INC		48
	23-1 Oak Park 2023 Sewer & Water Improvements #29			
		Cerniglia Co	3	10
	23-101 HERITAGE FARM AT SPRING VALLEY VISITOR'S CENTER RENOVATION			
		TCI Companies Inc.		17.5
	23109-CCIL - 233SD H-F HS SCIENCE ADDITION & RENO			
		PRECISION CONTROL SYSTEMS INC.		633
	2311-02230			
		Acura Inc	80.5	29.5
	2311-09210-175th Street			
		Badger Daylighting		32.5
	23114 - BGHS D214			
		Hargrave Builders Inc	32	470
	23117			
		Opal Energy Group LLC	87	133.5
	2312.01			
		Abbey Paving Co. Inc.	759	67
	23123			
		MAY DECORATING II INC	72	642
		Mechanical & Industrial Steel Services. Inc.	29	284
	23126			
		MAY DECORATING II INC	73.5	36
	23138 - Springman School			
		Madden Glass, Inc.		148
	23138 Springman MS			
		CorPro Visual		8
	23138-SPRINGMAN MIDDLE SCH			
		Just Rite Acoustics Inc.		104
	23150			
		Just Rite Acoustics Inc.		24
		MAY DECORATING II INC	397	0
	23154			
		MAY DECORATING II INC	199	4
		Mechanical & Industrial Steel Services. Inc.		32
	23154 - Wilmette SD 39			
		Madden Glass, Inc.		8
	2315-55			
		Just Rite Acoustics Inc.		156
	23158 MWRD CHP			
		BOLLER CONSTRUCTION CO INC		16
	23162			
		U.S. Tennis Court Construction Co.		96.45
	23163			
		Correct Electric		23.25
	23164 SD21			
		CorPro Visual		6
	23164 SD21 bb1			
		CorPro Visual		4.5
	23164 SD21 bb2			
		CorPro Visual		3
	23164-BB1-SD 21 Wheeling			
		Madden Glass, Inc.	8	40
	23164-BB2-SD 21 Wheeling			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	23164-	Madden Glass, Inc.		59
	232 Myke Rylko Community Park			
		Systems Unlimited Inc.		2
	23-215-01-THORNTON			
		Knickerbocker Roofing & Paving Co Inc.	118	187.5
	23-24-00SC35 Evanston Animal Shelter			
		TriMark Marlinn LLC	15.94	
	23-2626-02 (29009) GREAT APE WATERFALL			
		AMS MECHANICAL SYSTEMS INC.		30
	2329-09 MWRD Upper Des Plaines Intercepting Sewer 11D - 11-404-3S			
		Smith Maintenance Company	6.75	2
	23294 McCook Park District Playground Improvements			
		Clean Cut Tree Service Inc.	18	
	233010 Gray Sanborn ES			
		LUSE THERMAL TECHNOLOGIES LLC	8	140.5
	233010/Gray Sanborn ES			
		Accomplished Mechanical Industries LTD		140.5
	233010/Gray Sanborn ES - 233011/Kimball Hill ES			
		Accomplished Mechanical Industries LTD		27
	23-30-1002			
		Elliot Construction Corporation	158.5	82
	23308			
		Opal Energy Group LLC		155
	23310			
		Opal Energy Group LLC	13	24.5
	2334			
		Galaxy Underground Inc	8	
	23-40-1025-08 Structural Biolo			
		Oosterbaan & Sons Co.	112	
	234899			
		LIZZETTE MEDINA & CO	38.25	
	23-684-21 Group E & F Various Locations (FINAL)			
		Era Valdivia Contractors, Inc	248	
	23-684-22			
		Terrazas LLC	128	
	23-684-22- MWRD Group D			
		Terrazas LLC	35	
	23707 - HOMEWOOD FLOSSMOOR - SCIENCE A			
		INTERNATIONAL DECORATORS INC.	16	156
	2373 - HIGHLANDS ELEMENTARY SCHOOL INTERIOR RENOVATION & SITEWORK			
		Tri-Electronics, Inc.		283
	2373- HIGHLANDS ELEMENTARY SCHOOL INTERIOR RENOVATION & SITEWORK			
		Tri-Electronics, Inc.		32
	2385-01123			
		Carrera Concrete Construction	8	
	23LAL109			
		D&H Energy Management Company	10	
	23LAL109 FINAL			
		D&H Energy Management Company	16	
	23X MECHANICAL INSULATION - PROVISO EAST- PHASE 2			
		JC INSULATION INC	0	136
	24,015			
		LANDMARK CONTRACTORS INC.	33.5	
	24,022			
		MAY DECORATING II INC	0	
	24.11			
		Suburban General Construction	827.5	293.5
	24.12			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	24.12	Suburban General Construction	1089	335.5
	24.1220.06			
		BP Construction and Remodelers Inc	424	37
	24.18			
		Suburban General Construction	448	142.5
	24.19			
		Suburban General Construction	581.2	204.5
	24.21			
		Suburban General Construction	500	154
	24/25 local drainage improvements			
		Santucci Plumbing	3	16.5
		Santucci Plumbing Inc	16.5	31.75
		Santucci Plumbing Inc.	25.5	44.5
	24-00000-01-GM 143rd St.			
		D Construction	362.5	313
	24-00000-02-GM			
		Suburban Concrete	592	204
	24-00004			
		Sunset Sewer and Water Inc	148.5	641
	24-00037-00-PV			
		Riccio Construction Corp.	351	
	24-00068-00-RS			
		Riccio Construction Corp.	40	
	24-00088-00-RS			
		LINDAHL BROTHERS INC.	114.75	105.25
	24-00090			
		Roy Erikson Outdoor Maintenance, Inc.	0	0
	24-00090 Crestwood			
		Work Zone Safety Inc	1	1
	24001 - 2312-01-WESTCHESTER HIGH RIDGE PARK - WK 3			
		Lyons Electric Company, Inc.	24	32
	24001 - 2312-01-WESTCHESTER HIGH RIDGE PARK - WK 4			
		Lyons Electric Company, Inc.		48
	24001 - 2312-01-WESTCHESTER HIGH RIDGE PARK - WK 8			
		Lyons Electric Company	8	8
	24-00174-00-RS Blue Island 2024 Road Program			
		D Construction	738	711.75
	24002 - MATTESON SCHOOL DIST 162			
		READY TILE LLC		222
	24-00229-00-RS STREET IMPROVEMENTS			
		Schroeder Asphalt Services Inc.	1343.5	1125.25
	2400274			
		Just Rite Acoustics Inc.		8
	24-004 Harper College Buildings M & U			
		Any Temperature, Inc.		129.74
	24004 - MORTON GROVE - FIRE STATION 5 GENERATOR - WK 1			
		Lyons Electric Company, Inc.	5	16
	24004 - MORTON GROVE - FIRE STATION 5 GENERATOR - WK 6			
		Lyons Electric Company, Inc.		4
	24004 - MORTON GROVE - FIRE STATION 5 GENERATOR - WK 7			
		Lyons Electric Company, Inc.		24
	24004 - MORTON GROVE - FIRE STATION 5 GENERATOR - WK 8			
		Lyons Electric Company, Inc.	5	13
	24-004 HARPER COLLEGE BLDGS M&U			
		VORIS MECHANICAL	195.5	156
	24-004 Harper College Buildings M & U			
		Enger Vavra, Inc.	20	38
		Any Temperature, Inc.		17.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	24004-11			
		Door Systems ASSA ABLOY Inc		16
	2400457 - SD227 RTHS DOOR 1 JV			
		Break Thru Enterprises, Inc	76.5	36.5
		Hy Power Electric		104.5
	2400457- SD227 RTHS Door 1 JV			
		The YMI Group, Inc.		67
	2400457-SD227 RTHS Door 1 JV			
		J. & E. Duff, Inc.	120	244
	2400481 Shedd Aquarium - Capital			
		Pepper Construction Company		86
	24005 - SD 64 Park Ridge Capital Improvements			
		R B Construction		13
	2400679 SD 227 - Door 1 GCs			
		Pepper Construction Company	8	136
	2400696 U of C BSD CLSC 6th &			
		Pepper Construction Company		12
	2400747 CON - SD227 Rich			
		Pepper Construction Company	307	53.5
	24008 - CCSD 15 - Sanborn ES - BP6			
		R B Construction, Inc.		8
	24009 - SCHOOL DISTRICT 103 SUMMER WORK WK 13 - FINAL			
		Lyons Electric Company, Inc.		7
	24009 - SCHOOL DISTRICT 103 SUMMER WORK WK 14			
		Lyons Electric Company, Inc.		24
	24009 - SCHOOL DISTRICT 103 SUMMER WORK WK 16			
		Lyons Electric Company, Inc.		16
	24009 - SCHOOL DISTRICT 103 SUMMER WORK WK 17			
		Lyons Electric Company, Inc.		26
	24009 - SCHOOL DISTRICT 103 SUMMER WORK WK 18			
		Lyons Electric Company, Inc.		4
	24009 - SCHOOL DISTRICT 103 SUMMER WORK WK 19			
		Lyons Electric Company, Inc.		8
	24-009 Petty Auditorium Library			
		Hargrave Builders Inc	65.5	29
	2400952.00 Moraine Valley Community College			
		Baxter & Woodman		41.5
	24-01010			
		Johnson Floor		33
		UNITED GLASS INC		16
	24010-THSD211 Renovations			
		Hargrave Builders Inc		203
	240116-PARK JR HIGH SCHOOL			
		STANTON MECHANICAL	44	73.5
	2401178 DRY - NU Tech Lobby			
		Pepper Construction Company	48	
	24014 Cook County 88th / Cork Ave at I 294 Interchange			
		McGinty Bros. Inc.	15.96	
	24014-1			
		CONTINENTAL ERECTORS	0	36
	24014-2 Niles Public Works			
		MTM Construction, Inc.	80	16
	24-016			
		PJC Construction	104	312
	24016 Streetscape Lot 10 Oak Park			
		McGinty Bros. Inc.	63.5	16.62
		McGinty Bros.inc.	18.35	11.32
	240161 ELGIN			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	240161	Plote Construction Inc.	0	0
	24-018			
		Chicago Heights Construction Company		288
	24018 2024 Road Program / Westchester			
		Abbott Tree Care Professionals	4.5	
	2401-Recon/Ginger Creek So. Lift Station			
		Western Utility LLC	29	19.5
	2402: REMEMBRANCE PARK			
		CLAUSS BROTHERS, INC.	1084	56
	24020			
		JLDC Construction	95.5	22
		DeMarr Sealcoating, Inc.	0	
	2402-01 Simpson Hall Dining			
		TriMark Marlinn LLC	128.97	
	24021 - MORTON GROVE FIRE STATION 5 CAMLOCK - WK 1			
		Lyons Electric Company, Inc.		16
	24-02116			
		Casey Electric LLC		982.25
	24-02134			
		Casey Electric LLC		432.25
	2402205 / CDBG 2207-009			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	4.5	4.75
	240229			
		Mechanical & Industrial Steel Services. Inc.		79
	24023 Frances Xavier Warde - HVAC Upgrades			
		Break Thru Enterprises, Inc	319.5	
	240230			
		Plote Construction Inc.	0	0
	24024 - CITY OF BURBANK - 79TH ST SL MAINTENANCE - WK 1			
		Lyons Electric Company, Inc.	3	3
	24024 - CITY OF BURBANK - 79TH ST SL MAINTENANCE - WK 10			
		Lyons Electric Company, Inc.	24	24
	24024 - CITY OF BURBANK - 79TH ST SL MAINTENANCE - WK 11			
		Lyons Electric Company, Inc.	28	28
	24024 - CITY OF BURBANK - 79TH ST SL MAINTENANCE - WK 12			
		Lyons Electric Company, Inc.	16	16
	24024 - CITY OF BURBANK - 79TH ST SL MAINTENANCE - WK 2			
		Lyons Electric Company, Inc.	30	27
	24024 - CITY OF BURBANK - 79TH ST SL MAINTENANCE - WK 5			
		Lyons Electric Company	8	22
	24024 - CITY OF BURBANK - 79TH ST SL MAINTENANCE - WK 6			
		Lyons Electric Company, Inc.	24	8
	24024 - CITY OF BURBANK - 79TH ST SL MAINTENANCE - WK 8			
		Lyons Electric Company	24	24
	24024 - CITY OF BURBANK - 79TH ST SL MAINTENANCE - WK 9			
		Lyons Electric Company, Inc.	40	40
	24025-06: SD-54 - 2024 RENOVATIONS AT SELECTED SCHOOLS			
		Spray Insulations	32	
	24-026 - RR-23-4937 - I294 Bridge Rehab			
		Smith Maintenance Company	13	31
	24026-05 Hillel Torah Phase 1			
		DeKalb Contract Glazing Inc		80
	24027 Gateway Plaza Site Improvements			
		McGinty Bros. Inc.	35.31	
	24029 Oakton Park Facility			
		R B Construction	32	149
	24029- Oakton Park Facility			
		R B Construction	88.5	109.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	2403 HARWOOD HEIGHTS 2024 STREET PROGRAM			
		J.A. Johnson Paving Company	535.5	87.5
	2403: 16" SOFTBALL FIELDS			
		CLAUSS BROTHERS, INC.	385.5	
	24032			
		Alliance Contractors Inc.	1580.5	632.5
		Galaxy Underground Inc	78	9.25
		U.S. Tennis Court Construction		178.55
	24032 Evanston			
		Work Zone Safety Inc	0.33	
	24032 Greenleaf St & Hartney Ave Sidewalk & Streetlight			
		McGinty Bros. Inc.	205.88	
	24033 Pepper - SD214 Buffalo Grove HS - GT			
		Eagle Concrete Inc.	356	116
	2403406			
		Iroquois Paving Corporation	328.5	1021.5
	24034901			
		All Tech Mechanical Services Inc.		8
		All Tech Mechanical Services, Inc.		5
	24034-D21 Wheeling Kitchen - Holmes Jr. High			
		Boelter/Institutional Equipment Inc.	2	4
	24040 - C40 GARFIELD PARK			
		INTERNATIONAL DECORATORS INC.	41	
	24044			
		Alliance Contractors Inc.	72	68
		MAY DECORATING II INC	12	0
	24044 - Riverside Brookfield Food Lab			
		R B Construction, Inc.	5	
		R B Construction	42	
	24044 Riverside Brookfield Food Lab			
		RB Construction	307.5	
		R B Construction	32	
	24044- Riverside Brookfield Food Lab			
		R B Construction	64	
	24044-03 Riverside Brookfield Food Lab			
		Break Thru Enterprises, Inc	38	74
		123 LABOR INC.		8
	24046 Matteson			
		Work Zone Safety Inc	3.91	
	24-047			
		R.B. Crowther Co.	72	23.5
	2405 Streamwood High School - Phase 2 Pathways Renovation			
		Replacement Window Systems, Inc.		32
	24050			
		Galaxy Underground Inc	47	
	2405006			
		Iroquois Paving Corporation		111.5
	24050-CCIL			
		Advanced Electrical Systems Inc		349
	24052			
		Gradall Worx	48	
	24053b			
		F&G Roofing Company LLC	294	68
	24055 SCHILLER PARK HATCH REPLACEMENTS			
		BOLLER CONSTRUCTION CO INC		84
	24055SCHILLER PARK HATCH REPLACEMENTS			
		BOLLER CONSTRUCTION CO INC	8	38
	24058			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	24058	Berger Excavating Contractors		513
	24059	Wilmette Public Schools Dist 39 2024 Summer Work		
		Eagle Concrete Inc.	45.5	8
	2405-Elgin SDU46 - Streamwood HS - Pathways Renovations Phase 2			
		Hargrave Builders Inc		280.5
	2406 - Kensington Ave Water Main Improvement Project			
		Smith Maintenance Company		3.75
	2406 Phase 2: Pathways Reno Rebid @ Streamwood HS			
		Jimmy'Z Masonry Corp	102	112
	24060			
		Gradall Worx	32	
	24069i-11			
		Visu-Sewer of Illinois LLC	116.5	535
	2407 DUNNET BAY/ SCHAUMBURG DRUMMER DR. BRIDGE			
		J.A. Johnson Paving Company	112.5	
	2407 Maywood			
		Work Zone Safety Inc	7.99	
	24-073			
		R.B. Crowther Co.	544	306.5
	24-075			
		R.B. Crowther Co.	12	
	24-076			
		R.B. Crowther Co.		8
	24078-			
		Independent Mechanical Industries Inc.		32
	2408 Intersection Improv. Harlem Ave HSIP-DHBD (758)			
		Mackie Consultants, LLC		14
	24082			
		Paul Herrera Construction Company Ltd	23	
	24-083			
		R.B. Crowther Co.	2	
	24-085			
		R.B. Crowther Co.		10
	24087-			
		Independent Mechanical Industries Inc.	58	148
	24087 River Forest			
		Work Zone Safety Inc	5.5	
	24087- Village of River Forest- Harlem Ave at Lemoyne & Greenfield			
		ORO STONE LANDSCAPING	2	
	24089			
		Galaxy Underground Inc	139	80.25
	2409 - Mount Prospect Public Library			
		K&J Painting LLC		115
	24090i-11			
		Visu-Sewer of Illinois LLC	8.5	40
	24092			
		Galaxy Underground Inc	2	
	24093-GLENCOE - S GREEN BAY RD SW IMRPV			
		Peter Baker & Son Co.	480.25	258.25
	24095-1			
		JC POWER & CONTROL		4
	24-1 Sewer and Water Improvement Project			
		Mackie Consultants, LLC		46
	2410 NERI/ARLINGTON HEIGHTS NORTHWEST HIGHWAY SANITARY & WATERMAIN			
		J.A. Johnson Paving Company	16.5	8.5
	24-1012			
		Johns Service and Sales, LLC		211.5
	24-104			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	24-104	R.B. Crowther Co.	6	
	24-10655			
		Casey Electric LLC		614.25
	24108			
		Dreiling Construction Company, Inc.		11
	24-108			
		R.B. Crowther Co.	8	
	24108 Harper College D100 Mass Communication Digital Music Project			
		Benson Electrical Contracting, Inc.		36
	24108 Harper Collge D100 Mass Communicatin Digital Music Project			
		Benson Electrical Contracting, Inc.		10
	24108-1-9-900-S			
		InMotion Commercial Painting, Inc.		152
	2411-04112			
		Acura Inc	3801.5	700.5
		Galaxy Underground Inc	248	85.5
		Integral Power Atlantic LLC	2	10
	24-11045			
		Casey Electric LLC		129.25
	24113i-11			
		Visu-Sewer of Illinois LLC	89.5	511
	24-114			
		R.B. Crowther Co.	8	
	24-115			
		R.B. Crowther Co.	21	15
	24-1-19			
		PERFORMANCE PIPELINING INC	8.75	567.75
	24122			
		PERFORMANCE PIPELINING INC		22.5
	24122i-01			
		Visu-Sewer of Illinois LLC		19.5
	24125i-11			
		Visu-Sewer of Illinois LLC	53	48
	24129i-01			
		Visu-Sewer of Illinois LLC		322.5
	24130i-01			
		Visu-Sewer of Illinois LLC		47.5
	24131 Central Road School Parking Improvements			
		Eagle Concrete Inc.	102	17.5
	24138i-11			
		Visu-Sewer of Illinois LLC	52	80.5
	24142			
		U.S. Tennis Court Construction		34.55
	24-144			
		Absolute Fire Protection Inc		109
	24147			
		DeMarr Sealcoating, Inc.	0	
	24147-PALATINE TWP - 2024 MFT			
		Peter Baker & Son Co.	463.75	333.75
	24148-GLENVIEW - PINE ST STORM TRAP			
		Peter Baker & Son Co.	68.5	25.5
	2415-01 Water Main Improvements Village of Schiller Park			
		Clean Cut Tree Service Inc.		5.5
	24153i-01			
		Visu-Sewer of Illinois LLC		37
	24154			
		DeMarr Sealcoating, Inc.	0	
	24162i-01			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	24162i	Visu-Sewer of Illinois LLC	47	38
	24164i-01			
		Visu-Sewer of Illinois LLC		47
	24166i-01			
		Visu-Sewer of Illinois LLC	4	4
	24168i-01			
		Visu-Sewer of Illinois LLC		51.5
	24-169-02 Roof Replacement Work			
		Ridgeworth Roofing Co Inc	184	24
		Ridgeworth Roofing Co, Inc	230.5	31.5
		Ridgeworth Roofing Co, In	38.5	37.5
	24170			
		Correct Electric		4.25
	24173i-01			
		Visu-Sewer of Illinois LLC	8	8.5
	2418- Village of Skokie 2024 Non-Arterial Street Resurfacing Program			
		ORO STONE LANDSCAPING	92	
	2419 - Oakton Community College			
		K&J Painting LLC		16
	2419 EVANSTON 2024 RESURFACE REBUILD MFT			
		J.A. Johnson Paving Company	935.25	168.25
	2419-Evanston- 2024 Rebuild IL/ MFT Resurfacing Project			
		ORO STONE LANDSCAPING	53	
	24-2/2422			
		R.W. Dunteman Co.	2749.75	1952.5
	2420 - Westlawn Cemetery (Norridge)			
		Lampignano & Son Construction, Co.	290.75	13
	2420 BERKELEY RILEY SCHOOL			
		Dahme Mechanical Industries. Inc		1
	24204GE			
		Boss Electric		20
	24206 - MATTESON SD 162 -OW SD159-209324			
		INTERNATIONAL DECORATORS INC.	16	32
	24217GE			
		Roy Erikson Outdoor Maintenance, Inc.	0	0
	24218GE			
		Roy Erikson Outdoor Maintenance, Inc.	0	0
	24218GE Merrionette Park CDBG			
		Pavement Systems	16	
	24220 - SD225 - GLENBROOK N. & S HIGH			
		INTERNATIONAL DECORATORS INC.	36	78
	24-23-012			
		Otto Baum Company Inc.	64	16
	24-23-015			
		Otto Baum Company Inc.		8
	24233 - PALOS SD118 - E AND W. ELEM			
		INTERNATIONAL DECORATORS INC.	325	162.5
	24236GW			
		Galaxy Underground Inc	62	9
	24240GE 49th Ave Parking Lot			
		Clean Cut Tree Service Inc.	16	
	24-2525 JAIS EC 89 Equal Access			
		Douglas Floor Covering	160	3.5
	24267 - JOSEPH SEARS SCHOOL			
		INTERNATIONAL DECORATORS INC.	359.5	191
	2430 BARRINGTON TOWNSHIP REPAVING			
		J.A. Johnson Paving Company	172.75	39.25
	24-30 CC SD130 VETERANS MEMORIAL SCHOOL 2024 RENOVATION			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	24-30 (	AMCOAT DECORATING INC.	56	70
	2431 SCHROEDER/WILMETTE ALLEY, BRICK STREETS			
		J.A. Johnson Paving Company	57.75	8.5
	2431 SCHROEDER/WILMETTE ALLEY, BRICK STREETS/SIDEWALKS RECON & PATCH			
		J.A. Johnson Paving Company	57.75	8.5
	24311			
		STARK & SON TRENCHING INC	8	379.5
	24312			
		STARK & SON TRENCHING INC	5.5	51.5
	24-35 ROBE UIC 608 CHEMISTRY LABS			
		AMCOAT DECORATING INC.	38	102
	24-37			
		Chicagoland Paving Contractors Inc.	637	446
	24-38			
		Chicagoland Paving Contractors Inc.	439	281.5
	24382			
		Correct Electric		13.75
	24399			
		Correct Electric		8.75
	24403 - HARPER COLLEGE - AUDIO VISUAL			
		INTERNATIONAL DECORATORS INC.	56	48
	24405 - HARPER COLLEGE - MASSAGE DEPT			
		INTERNATIONAL DECORATORS INC.	80	40
	2441			
		Galaxy Underground Inc	175	59.25
	2441 - Norridge FY2024 Roadway Improvements			
		Lampignano & Son Construction, Co.	2065	139.75
	24-41-1005			
		Renew Pavement Solutions		150
		Renew Pavement Solutions LLC		110.5
	2443			
		Galaxy Underground Inc	58	39.75
	2443 - Palatine - Tulip Way, Doe Rd., etc.			
		Lampignano & Son Construction, Co.	590.25	15.5
	24449			
		Correct Electric		2.5
	24492			
		Just Rite Acoustics Inc.	6.5	111
	24492/LYONS TOWNSHIP HIGH SCHOOL SOUTH CAMPUS ADDITION & REMODELING			
		FIRE CONTROL INC		8
	24492/LYONS TOWNSHIP HIGH SCHOOL SOUTH CAMPUS ADDITION AND REMODELING			
		FIRE CONTROL INC		24
	24-503			
		Schwartz Excavating. Inc.	114.5	483
	24-51			
		Chicagoland Paving Contractors Inc.	109.25	77
	24524			
		Opal Energy Group LLC		184
	24528			
		Correct Electric		19.5
	24537			
		Correct Electric		1.5
	2455 Wheeling			
		Work Zone Safety Inc	6.34	
	24-57			
		Chicagoland Paving Contractors Inc.	202.75	145.5
	24-58			
		Chicagoland Paving Contractors Inc.	18	10.75

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	24580 - DAHME DMI - T&M			
		INTERNATIONAL DECORATORS INC.		23
	2459 - Oakton park Facility			
		K&J Painting LLC		434.5
	24607 - KIMBERLY HEIGHTS SCHOOL -PLEXI			
		INTERNATIONAL DECORATORS INC.		16
	24-65			
		Chicagoland Paving Contractors Inc.	147.75	55
	246588a			
		Malcor Roofing of Illinois. Inc.	282.5	2
	24-690-11 A&B			
		SAJ Trucking Inc	0	
	24725 - NU SHERMAN -1ST2ND & 6TH FL			
		INTERNATIONAL DECORATORS INC.	80	80
	24-733 Maine South High School			
		Frontrunner Systems, Inc.	0	0
	24803GEWE7312024			
		J & J NEWELL CONCRETE CONTRACTORS INC	44	
	24BT036			
		M&J Underground Inc.	99.5	663.5
		Sunset Sewer and Water Inc		7
	24C-1436- Hazelgreen Exterior Renovation			
		FLYNN FENCE & SUPPLY COMPANY	8	16
	24C-2356 WEST PARK			
		FLYNN FENCE & SUPPLY COMPANY	21	35
	24-CTP-261498			
		Terra Engineering & Construction Corporation		1151
	24MD065 ROADWAY PROGRAM			
		Quality Saw & Seal Inc,		55
	24MD071 WARD 3 ROADWAY PROGRAM			
		Quality Saw & Seal Inc,	3.5	50
	25-00000-01-GM			
		Gallagher Asphalt Corporation	679	745.5
	25-00000-01-GM / 90.24027			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	16.5	4.75
	250008			
		Anderson Lock Company, ltd		3.5
	250052			
		Malcor Roofing of Illinois. Inc.	92.75	
	25020037			
		Anderson Lock Company, ltd		9
	25020038			
		Anderson Lock Company, ltd		4.5
	250412			
		Anderson Lock Company, ltd		9.75
	252787			
		Tee Jay Service Company		18.25
	25493			
		Opal Energy Group LLC		152.33
	2566			
		American Backflow and Fire Prevention		6.01
	2573 Summer 2023 Reno at Muir			
		Nelson Insulation Company		11
	25739			
		Opal Energy Group LLC		164
	2586			
		American Backflow and Fire Prevention		0.6
	25IL2403465			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	25IL24	Basic Brothers Inc	0	0
	2626 W Small Dr			
		LionHeart Critical Power Specialists, Inc.		0
	2629 Homewood Flossmoor South HS			
		Mechanical Test & Balance Inc.		24
	263110			
		HORIZON CONTRACTORS INC.	10	176
	263110 Levy Ceneter Roof Repairs			
		I.W. & G. Inc.	43	23
	263111			
		I.W. & G. Inc.	437	83
	263111 CDOT Bridge Repair Shop			
		I.W. & G. Inc.	1357.5	783.5
	26407			
		Opal Energy Group LLC		164
	26408			
		Opal Energy Group LLC		146.5
	264093			
		Tee Jay Service Company		5
	265292:123224 Arterial Resurf Term Agreement North Area.			
		BIGANE PAVING CO.	3	3
	265292:1233224 Arterial Resur Term Agreement North Area			
		BIGANE PAVING CO.	271.25	384
	265292:1233224: Arterial Resur Term Agreement-North Area			
		BIGANE PAVING CO.	115.25	66
	265292:1233224: Arterial Resurfacing Term Agreement - North Area			
		BIGANE PAVING CO.	690.75	500
	265292:1233224:Arterial Resur Term Agreement-North Area			
		BIGANE PAVING CO.	736.25	436
	265292:1233224:Arterial Resurfacing Term Agreement North Area			
		BIGANE PAVING CO.	638.25	420.75
	265292:1233224:Arterial Resurfacing Term Agreement-North Area			
		BIGANE PAVING CO.	645.75	661
	265292:1233224:Arterial Resurfacing Term North Area			
		BIGANE PAVING CO.	3	3
	265292:Arterial Resurf Term Agreement North Area			
		BIGANE PAVING CO.	192.25	231.5
	265293:1233226 Arterial Resurf Term Agreement Central Area.			
		BIGANE PAVING CO.	393.75	327.25
	265293:1233226 Arterial Resurfacing Term Central Area			
		BIGANE PAVING CO.	2.5	2
	265293:1233226: Arterial Resurfacing Term Agreement Central Area			
		BIGANE PAVING CO.	16	8.5
	265293:1233226: Arterial Resurfacing Term Agreement Central Area.			
		BIGANE PAVING CO.	205.25	93.5
	265293:1233226:Arterial Resur Term Agreement Central Area			
		BIGANE PAVING CO.	105.5	109
	265293:1233226:Arterial Resurf Term Agreement Central Area			
		BIGANE PAVING CO.	192.5	179.5
	265293:1233226:Arterial Resurf Term Agreement Central Area.			
		BIGANE PAVING CO.	171	242.75
	265293:1233226:Arterial Resurfacing Term Agreement Central Area			
		BIGANE PAVING CO.	272.5	180.75
	2663			
		Helm Mechanical	678	2180
	2671			
		Helm Mechanical	8	244
	2673			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	2673	International Test and Balance		40
	2676			
		Helm Mechanical	490	2235
	268847			
		Tee Jay Service Company		3.25
	2709			
		Helm Mechanical		174
	27105			
		Opal Energy Group LLC		200.25
	2739			
		Helm Mechanical		6
	27502			
		Opal Energy Group LLC		298.5
	275207			
		Tee Jay Service Company		21.75
	2775			
		Kloepfer Construction Inc.		9
	278407			
		Tee Jay Service Company		7.25
	279387			
		Tee Jay Service Company		8
	27-Apr			
		Just Rite Acoustics Inc.	0	
	280688			
		Tee Jay Service Company		5
	281360			
		Tee Jay Service Company		9.75
	281405			
		Tee Jay Service Company		6.25
	284562			
		Tee Jay Service Company		5
	28471			
		Opal Energy Group LLC	34.5	52.5
	285426			
		Tee Jay Service Company		21
	285427			
		Tee Jay Service Company		6
	286274			
		Tee Jay Service Company		10.25
	286639			
		Tee Jay Service Company		13.75
	286920			
		Tee Jay Service Company		3.5
	288340			
		Tee Jay Service Company		8.75
	289300			
		Tee Jay Service Company		16.5
	289466			
		Tee Jay Service Company		11.25
	28-Sep			
		Plote Construction Inc.		0
	290045			
		Tee Jay Service Company		9.75
	2901 W Touhy Ave, Elk Grove Village - 21814			
		Arch Electric, Inc.	710.75	702
	290259			
		Tee Jay Service Company		9.75
	290260			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	290260	Tee Jay Service Company		17
	290888			
		Tee Jay Service Company		8
	290917			
		Tee Jay Service Company		9.5
	291267			
		Tee Jay Service Company		4.5
	291757			
		Tee Jay Service Company		5.5
	291806			
		Tee Jay Service Company		54
	291807			
		Tee Jay Service Company		91
	291955			
		Tee Jay Service Company		2
	291983			
		Tee Jay Service Company		19.75
	291999			
		Tee Jay Service Company		3
	292023			
		Tee Jay Service Company		21.5
	292060			
		Tee Jay Service Company		8
	292186			
		Tee Jay Service Company		2
	292376			
		Tee Jay Service Company		12.25
	292529			
		Tee Jay Service Company		8
	292540			
		Tee Jay Service Company		7.25
	292826			
		Tee Jay Service Company		4.25
	292935			
		Tee Jay Service Company		4.5
	293050			
		Tee Jay Service Company		5.75
	293186			
		Tee Jay Service Company		6.5
	293242			
		Tee Jay Service Company		2
	293247			
		Tee Jay Service Company		7
	293258			
		Tee Jay Service Company		1
	293363			
		Tee Jay Service Company		1.75
	293378			
		Tee Jay Service Company		1.5
	293410			
		Tee Jay Service Company		3.25
	293422			
		Tee Jay Service Company		2.75
	293438			
		Tee Jay Service Company		2
	293486			
		Tee Jay Service Company		9.5
	293503			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	293503	Tee Jay Service Company		7.75
	293568			
		Tee Jay Service Company		1
	293646			
		Tee Jay Service Company		7.25
	293660			
		Tee Jay Service Company		12.75
	293668			
		Tee Jay Service Company		1
	293686			
		Tee Jay Service Company		1
	293710			
		Tee Jay Service Company		4
	293726			
		Tee Jay Service Company		2.5
	293766			
		Tee Jay Service Company		2.25
	293770			
		Tee Jay Service Company		0.25
	293777			
		Tee Jay Service Company		2
	293796			
		Tee Jay Service Company		3.5
	293801			
		Tee Jay Service Company		5.75
	293808			
		Tee Jay Service Company		3.25
	293823			
		Tee Jay Service Company		2
	293857			
		Tee Jay Service Company		2.5
	293984			
		Tee Jay Service Company		7.75
	294020			
		Tee Jay Service Company		3.25
	294038			
		Tee Jay Service Company		0.75
	294042			
		Tee Jay Service Company		2.75
	294051			
		Tee Jay Service Company		1.5
	294125			
		Tee Jay Service Company		16.5
	294131			
		Tee Jay Service Company		2.5
	294181			
		Tee Jay Service Company		2
	294218			
		Tee Jay Service Company		3
	294237			
		Tee Jay Service Company		2.75
	294302			
		Tee Jay Service Company		2
	294327			
		Tee Jay Service Company		1
	294361			
		Tee Jay Service Company		9.75
	294418			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	294418	Tee Jay Service Company		1.5
	294421			
		Tee Jay Service Company		7.5
	294439			
		Tee Jay Service Company		9.25
	294476			
		Tee Jay Service Company		5.25
	294501			
		Tee Jay Service Company		8.75
	294564			
		Tee Jay Service Company		2
	294576			
		Tee Jay Service Company		4.5
	294579			
		Tee Jay Service Company		4.5
	294598			
		Tee Jay Service Company		15.5
	294608			
		Tee Jay Service Company		1
	294619			
		Tee Jay Service Company		37
	294622			
		Tee Jay Service Company		2.5
	294630			
		Tee Jay Service Company		1.5
	294640			
		Tee Jay Service Company		3
	294667			
		Tee Jay Service Company		1.25
	294704			
		Tee Jay Service Company		2.75
	294785			
		Tee Jay Service Company		0.5
	294794			
		Tee Jay Service Company		5.25
	294805			
		Tee Jay Service Company		2.5
	294894			
		Tee Jay Service Company		20
	294999			
		Tee Jay Service Company		1
	295004			
		Tee Jay Service Company		0.5
	295038			
		Tee Jay Service Company		3.5
	295104			
		Tee Jay Service Company		2
	295135			
		Tee Jay Service Company		7.5
	295222			
		Tee Jay Service Company		1.25
	295348			
		Tee Jay Service Company		2.5
	295386			
		Tee Jay Service Company		6
	295440			
		Tee Jay Service Company		2.25
	295487			

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	295487	Tee Jay Service Company		2.5
	295553			
		Tee Jay Service Company		2.5
	295559			
		Tee Jay Service Company		1.25
	295577			
		Tee Jay Service Company		6
	295611			
		Tee Jay Service Company		0.75
	295646			
		Tee Jay Service Company		1
	295692			
		Tee Jay Service Company		2.25
	295710			
		Tee Jay Service Company		1.5
	295757			
		Tee Jay Service Company		3.5
	295817			
		Tee Jay Service Company		2.5
	295841			
		Tee Jay Service Company		2
	295848			
		Tee Jay Service Company		1.5
	295861			
		Tee Jay Service Company		5.25
	295867			
		Tee Jay Service Company		2.25
	295916			
		Tee Jay Service Company		2.75
	295998			
		Tee Jay Service Company		2.5
	296 Briarwood Ln Demolition			
		Anthem Excavation & Demolition, Inc.	33.5	16
	296011			
		Tee Jay Service Company		2.5
	296047			
		Tee Jay Service Company		1.75
	2ND FLOOR STAIRWELL			
		Anderson Lock Company, ltd		4
	3/2/2081			
		CJ ERICKSON PLUMBING CO		36.5
	3002500012			
		Anderson Lock Company, ltd		64.25
	3002500059			
		Anderson Lock Company, ltd		2.25
	300250012			
		Anderson Lock Company, ltd		64.25
	304983 2024 MECH RENO AT HIGH POINT SCHOOL			
		ASCHER BROTHERS CO., INC.	8	166
	304N48 SABIN SCHOOL			
		ASCHER BROTHERS CO., INC.	1291.5	184
	30686 - JBAC - Jessica Buckner Administration Center			
		Mechanical Test & Balance Inc.		6
	31-009132.70			
		Hammer Construction	478	269
	3212 N. Mannheim Rd.			
		KLF Enterprises, Inc.	160	
	324018 Orland Park SD135 2023 Additions and Renovations at Multiple Sites			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	324018	Mechanical Test & Balance Inc.		14
	324057			
		Nelson Insulation Company	32	48
	3245			
		Elens & Maichin Roofing & Sheet Metal Inc.	65.5	
	3323			
		Kloepfer Construction Inc.	5	15
	3355 - 175th Street, Ridgeland Ave, Oak Forest Ave			
		Mackie Consultants, LLC		68
	336 - ISW BOTY Corridor Implrovements: Ashland Ave 43rd St to 49th St.			
		Cardinal State	48	
	3360 - Flossmoor Road Viaduct Storm Sewer Improvements Phase 2			
		Mackie Consultants, LLC		33
		Homer Tree Service, Inc.	7.75	16.75
	34311			
		STARK & SON TRENCHING INC		2
	3478			
		Kloepfer Construction Inc.		7
	3505 - Pennoyer SD #79			
		Network Technology Innovations, Inc.		19.5
	35517			
		Oak Brook Mechanical		8
	35780			
		Oak Brook Mechanical		7
	35937			
		Oak Brook Mechanical		0
	36111			
		Oak Brook Mechanical	16	
	36232273			
		Allegiant Fire Protection LLC	2	
	36-4352872			
		R.B. Crowther Co.	80	48.5
	3659			
		Balanced Environments Inc.	70.5	
	383327			
		CUMMINS, INC		4.9
	384917			
		CUMMINS, INC		1
	385151			
		CUMMINS, INC	6.4	4.2
	385300			
		CUMMINS, INC		9.1
	385364			
		CUMMINS, INC	2.2	2.3
	385365			
		CUMMINS, INC		4.4
	386128			
		CUMMINS, INC		17.5
	386249			
		CUMMINS, INC		5.5
	386503			
		CUMMINS, INC		2.7
	386524			
		CUMMINS, INC		1.6
	386614			
		CUMMINS, INC		1.9
	386831			
		CUMMINS, INC	2.1	2.7

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	387300382 Village of Schaumburg			
		Brightview Landscapes LLC	123.14	
	388661			
		CUMMINS, INC		4.1
	39768			
		American Backflow and Fire Prevention		0.8
		American Backflow & Fire		1.05
	39796			
		American Backflow and Fire Prevention		6.71
	39928			
		American Backflow and Fire Prevention		0.81
	3N01-0065 SD 34 Glenview Phase 3 Hoffman			
		Johnson Controls, Inc.		32
	40140			
		American Backflow & Fire		1.35
	40587			
		American Backflow and Fire Prevention	2.51	13.85
	41360			
		American Backflow and Fire Prevention		1.58
	4150 - Burke Beverage			
		General Energy Corporation	0	
	4175			
		Prospect Electric Co	62	594
	4180			
		Prospect Electric Co	171	850.5
	4187			
		Prospect Electric Co	944	2406
	4194			
		Prospect Electric Co	717.5	1245
	4195			
		Prospect Electric Co	368	1277.5
	4198			
		Prospect Electric Co		141
	4201			
		Prospect Electric Co		360
	4202			
		Prospect Electric Co		101.5
	4209-AMZ Banquet Inc dba			
		General Energy Corporation	0	0
	4220 - Mount Carmel High School			
		General Energy Corporation	0	0
	4230			
		MKD Electric	16	48
	4232 - Union Ridge High School			
		General Energy Corporation	0	0
	4233407			
		Anderson Lock Company, ltd		22.75
	4236-Metro Storage (Skokie, IL)			
		General Energy Corp.	0	
	4237 - Metro Storage (Northbrook)			
		General Energy Corporation	0	0
	4268327			
		Anderson Lock Company, ltd		2.75
	4276824			
		Anderson Lock Company, ltd		8.5
	4290258			
		Anderson Lock Company, ltd		2
	4293383			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	429338	Anderson Lock Company, ltd		25.25
	4303391			
		Anderson Lock Company, ltd		2.25
	4306722			
		Anderson Lock Company, ltd		4
	4318697			
		Anderson Lock Company, ltd		2.75
	4365			
		Accomplished Mechanical Industries LTD		16
	4387			
		UBES Inc.		40
	4458 FHP			
		CLAUSEN STRUCTURES, INC	57	208
	4459			
		M. Arbanas Construction Co		79
	4572			
		Abbey Paving Co. Inc.	398.75	25
	4587C-16748			
		PC Net Services		8
	4594			
		Montemayor Construction Inc	58.5	13
	4604-006			
		Katco Development, Inc.	23	210.5
	46-1381966			
		Nelson Thermal Insulation & Firestopping Company		8
	4615-026 Leyden Twnshp Cameras			
		Stingray Electric LLC	4	4
	4615-035 Bridgeview Stadium Fencing			
		MBE Fence, Inc.	101	
	4615-035/Bridgeview Stadium Fencing			
		MBE Fence, Inc.	346	29
	4615-036 Franklin Park F.S. #1 Hood			
		F.H. Paschen S.N. Nielson and Associates LLC	8	
	4615-036 Franklin Park FS #1 Hood			
		Celtic Commercial Painting LLC	8	
	4615-036-002 – Franklin Park FS #1 Hood (Week #3)			
		SRC Electric LLC		4
	4615-036-002 – Franklin Park FS #1 Hood (Week #4 - final)			
		SRC Electric LLC		16
	4624-033-016-CIP Lee Animal Control Renovations			
		Natola Concrete, Inc.	28	60
	4624-060 EC 64 Boiler Renovation			
		Celtic Commercial Painting LLC		6
	4629-031 Hamilton Entrance and Fire Escape			
		Galaxy Environmental, Inc	568	
	463			
		United States Alliance Fire Protection Inc		8
	4631-019-008 23			
		Block Electric Co., Inc.		5
	4631-020-007 SPD Decontamination @ Sterilization-UIH			
		Natola Concrete, Inc.	80	
	4631-026 Upgrade Radiology Conference Room			
		CT MECHANICAL, LLC		24
		Douglas Floor Covering		28
	4631-030- UIH Kitchen Replace Flooring			
		Chicago Fire Protection	8	
	4632			
		Abbey Paving Co. Inc.	170	23.75

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	4636 - Cook County GC Self Perform			
		Gonzalez Iron Works, LLC	38	42
	4636-003 CBB Main Holding Area ADA Improvements & Lock up			
		MBB Enterprises of Chicago, Inc.	24	
	4636-003 CCB Main Holding Area			
		Brandenburger Plumbing Inc.	190	130
	4636-003 CCB Main Holding Area ADA Improvements			
		Celtic Commercial Painting LLC	24	
	4636-003 CCB Main Holding Area ADA Improvements & Lock up & Renovations			
		MBB Enterprises of Chicago, Inc.	112	
	4636-004			
		Katco Development, Inc.	66.5	52
	4636-004 JTDC Elevated Sidewalk and Wall Panel Replacement Phase 2			
		M Cannon Roofing Co., LLC	32	18
		F.H. Paschen, S.N. Neilsen & Associates LLC	65	
	4636-006 CCB Main Holding Area ADA Supplemental 1			
		Brandenburger Plumbing Inc.	120	40
	4636-008			
		Slate Demolition, LLC	176	40
	4636-008 Provident Community Triage & Stabilization Center			
		United States Alliance Fire Protection Inc		40
		Terry Plumbing Co	105	477.5
		F.H. Paschen, S.N. Neilsen & Associates LLC	228	
	4638			
		Abbey Paving Co. Inc.	569	73.75
	4640			
		Abbey Paving Co. Inc.	10	10
	4642-025 Elk Grove Fitness Relo			
		Valley Fire Protection Systems LLC		26
	4642-025 Elk Grove Village Fitness Center			
		Celtic Commercial Painting LLC	4	23
	4642-030 SCHAUMBURG VEHICLE LIFT BAY 5			
		ARTLOW SYSTEMS, INC	32	
	4642-033/Buffalo Grove Rylko Skate Park			
		Fence Masters Inc	39	32
	4642-037			
		Illinois Contract Glazing Inc		80
	4642-037 Bedford Park FS #1 Painting			
		Celtic Commercial Painting LLC	160	272
	4642-037 Bedford Park FS#1			
		Domain Corp	16	54
	4642-039 Schaumburg Gateway Signs			
		Natola Concrete, Inc.	66	14
	4642-039-005 – Schaumburg Gateway Signs (week #1 - initial)			
		SRC Electric LLC	8	8
	4642-039-005 – Schaumburg Gateway Signs (week #3)			
		SRC Electric LLC	8	
	4645-001 11th District Police Security Hardening			
		CT MECHANICAL, LLC		70
	4645-001 CPD Security Hardening District 11			
		Natola Concrete, Inc.	116	8.5
	4645-002 18th District Police Station Security			
		Progressive Dynamics, Inc.		118
	4645-002 18th District Police Station Security Hardening			
		MARKET CONTRACTING SERVICES, INC	224	
	4645-002 District 18 Police Station			
		Slate Demolition, LLC	32	
	4645-003			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	4645-0	Katco Development, Inc.	8	10.75
	4645-003 CIP - Levy Senior Center - Roof Repair & Upgrades			
		Celtic Commercial Painting LLC		7
	4645-003 CIP - Levy Senior Center Roof Repair and Upgrades			
		Ochoa Mechanical Group LLC	104	28
	4645-003 CIP Levy Senior Center- Roof Repairs & Upgrade			
		MARKET CONTRACTING SERVICES, INC	8	
	4645-004			
		Katco Development, Inc.	20.5	45
	4645-004 1150 N Branch			
		LUSE ENVIRONMENTAL SERVICES	8	
	4645-007			
		Katco Development, Inc.	32	24
	4646-002			
		Celtic Commercial Painting LLC	31	
	4646-003 CIP-Levy Senior Center-Roof Repair & Upgrades			
		M Cannon Roofing Co., LLC	1204	132
	4646-020 SWA (ORD) Fix leaks at Ramp Level Offices			
		CT Mechanical		4
	4647			
		Abbey Paving Co. Inc.	213.75	89.5
	46576			
		AC Pavement Striping Co.	44	22
	4673			
		Montemayor Construction Inc	324.5	126
	46800			
		American Backflow and Fire Prevention	0.93	4.66
	47644			
		American Backflow and Fire Prevention		5.36
	4773 20			
		Block Electric Co., Inc.		16
	4773 21			
		Block Electric Co., Inc.		5
	4773 22			
		Block Electric Co., Inc.		24
	4773 24			
		Block Electric Co., Inc.		8
	4773 26			
		Block Electric Co., Inc.		16
	4773 30			
		Block Electric Co., Inc.		5
	4773 - UIH Sterile Processing Renovation			
		Slate Demolition, LLC	51	
	4773 #18			
		Block Electric Co., Inc.		16
	4773 #19			
		Block Electric Co., Inc.		37
	4773 20			
		Block Electric Co., Inc.		16
	4773 23			
		Block Electric Co., Inc.		32
	4773-UIH Sterile Processing Reno			
		Hard Rock Concrete Cutters Inc		12
	4773-UIH Sterile Processing Renov			
		Menconi Terrazzo LLC		16
	4774			
		Superior Labor Solutions	80	24
	4774 Prospect Heights SD 23 Window & Siding PH 1			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	4774 P	Royal Sheet Metal Corporation	392	
	4781 Elgin High School Auditorium Upgrades			
		F.H. Paschen, S.N. Neilsen & Associates LLC	16	8
	4786 North Park Univ Dining Hall			
		Diverzify Pro	40	173
	4786-005 North Park University Dining Hall			
		Celtic Commercial Painting LLC	139	104
	481			
		JLDC Construction	24	34.5
	48870			
		American Backflow and Fire Prevention		0.7
	49th Avenue Parking Lot Expansion			
		Gallagher Asphalt Corporation	211	315.5
		Palos Electric Company Inc.		16
	4N01-0103 - Glencoe SD 35 - 2024 District Office Ren			
		Johnson Controls, Inc.		9.5
	4N01-0104 - SD 34 Glenview - Springman 2024 Referren			
		Johnson Controls, Inc.	171.5	101
	512 Wesley - Elevate Oak Park			
		Tarmonbarry LLC, dba Keenan Sewer and Water	57	38
	515250002			
		Anderson Lock Company, ltd		6
	5326			
		Candor Electric	155	46.5
	537-20-114			
		Able Masonry Development Co.	12	
	5400 OLD ORCHARD (HENRY HARMS)			
		METALMASTER ROOFMASTER	64	14
	5446722			
		Anderson Lock Company, ltd		12.5
	565-23-21901			
		LINDAHL BROTHERS INC.	170.75	280
	5975 Joseph Sears School			
		SLC INC		82
	5999 GLENCOE SD 35			
		SLC INC		119.5
	5-Mar			
		Plote Construction Inc.	0	
	6001 HERSEY HIGH SCHOOL			
		KATRAMEX FLOORING INC	72	
	6001 JOHN HERSEY HIGH SCHOOL			
		KATRAMEX FLOORING INC	24	
	60165			
		Gradall Worx	80	
	6080 Caldwell woods			
		SLC INC		38
	61D77			
		Acura Inc	2554.75	1079
		Everlast Blacktop, inc.	9	
	61H55 Palos Hills			
		Work Zone Safety Inc	10.91	1
	61J19			
		Montemayor Construction Inc	6.5	
	61J45			
		Alliance Contractors Inc.	1367	1007.5
		Ray Edwards Contractors, Inc.	65	229.65
		RAY EDWARDS CONTRACTORS, INC		222.5
	61J89			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	61J89	Everlast Blacktop, inc.	192.5	74.5
	6224-003 Bridge 6 Com Ed			
		Highway Safety Corporation	3	
	6234-010 02091065			
		Highway Safety Corporation	4	
	6265 - JCK Federal Bldg. Hot Water Pump			
		Mechanical Test & Balance Inc.	16	
	627826 SD 39 Wilmette Summer Work			
		Psi Professional Surface Installations, Inc	318.5	56
	628163 Gaddis, SD 123 Early Learning Center			
		Chicago surface Cut, Inc.	24	
	62N37			
		Alliance Contractors Inc.	106	102
	62N86			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	27.25	28
	62R72			
		Gradall Worx	40	
	62U87			
		Alliance Contractors Inc.	280	177
	62U87 Northbrook			
		Work Zone Safety Inc	1.08	
	62U87 Northbrook Maintenance Yard			
		Mackie Consultants, LLC		14
	62W74			
		Mosley Construction 1 LLC	16	73
	62W74 IDOT 0-02178-1012			
		Geocon Professional Services LLC	2	33.5
	638-500-23J			
		Webster Electric Company	64	376
	66172			
		CJ ERICKSON PLUMBING CO	383.5	911
	66172-Brookfield Water Services			
		Western Utility LLC	54	180.65
	6800			
		P.T. Ferro Construction Co.		155.5
	6822			
		Anderson Lock Company, ltd		4.25
	690230098			
		ANTHONY ROOFING, TECTA AMERICA LLC	398	80.18
	690230098 - MAINE SOUTH HS AREA C5 PROJ 400884			
		ANTHONY ROOFING, TECTA AMERICA LLC	155	229.17
	690240042R - MAINE SOUTH HS AREA PE4			
		ANTHONY ROOFING, TECTA AMERICA LLC	462.5	49.5
	6968			
		P.T. Ferro Construction Co.	135.5	89
	6970			
		P.T. Ferro Construction Co.	477.5	707.75
	6-Nov			
		IHC Construction Companies LLC		21
	7			
		CAREY ELECTRIC CONTRACTING LLC		73
	7/21/2024			
		Subcontractor: USD LLC	32	
	70763			
		DES PLAINES GLASS		96
	70763 - MAINE HS ENTRY RENO			
		Reed Construction	71	4.5
	70763/8506 - Maine East HS SD #207			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	70763/	Esscoe LLC		120
	70766 Hazelgreen Renvovations			
		Reed Construction	16	251.5
	70788 - 2024 District Office Renovations			
		Mark Industries, Ltd.		4
	70788 Kirby SD 140			
		NA Favia Builder dba Alpine Acoustics		12.5
	70802			
		ELC Installation Company	36	205
		Alliance Companies Inc.		429
		RAM Services	24	24
	70802 - SD135 HIGH POINT 2024			
		Reed Construction		113.5
	720 S. Lombard, Oak Park and 9207 Chestnut Ave, Franklin Park			
		Tarmonbarry LLC, dba Keenan Sewer and Water	122	132
	7292024			
		F&G Roofing Company LLC	379	55.5
	7319			
		CAREY ELECTRIC CONTRACTING LLC		128
	7333			
		Performance Floors Corp.	73	204
	7334			
		Performance Floors Corp.	8	24
	73961			
		CAREY ELECTRIC CONTRACTING LLC		4
	74000010862			
		Midwest Fence Corporation	33	21
	747			
		Kloepfer Construction Inc.	13.75	2.5
	74845			
		Helm Mechanical		265
	75879			
		CUMMINS, INC		10
	76166			
		CUMMINS, INC		3.3
	76167			
		CUMMINS, INC		12.5
	76168			
		CUMMINS, INC		6.8
	76171			
		CUMMINS, INC		5.6
	76172			
		CUMMINS, INC		4.6
	76173			
		CUMMINS, INC		8.1
	76174			
		CUMMINS, INC		11.2
	76175			
		CUMMINS, INC		3.6
	76176			
		CUMMINS, INC		5.9
	76177			
		CUMMINS, INC		5.7
	76197			
		CUMMINS, INC		2.5
	76198			
		CUMMINS, INC		1.5
	76366			

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	76366	CUMMINS, INC		2.8
	76368			
		CUMMINS, INC		5.4
	76369			
		CUMMINS, INC		2.1
	76472			
		CUMMINS, INC		1.7
	76473			
		CUMMINS, INC		7.6
	76474			
		CUMMINS, INC		6.9
	76475			
		CUMMINS, INC		6.3
	76476			
		CUMMINS, INC		5.4
	76477			
		CUMMINS, INC		8.8
	76478			
		CUMMINS, INC		5.8
	76479			
		CUMMINS, INC		10.5
	76481			
		CUMMINS, INC		6.6
	76482			
		CUMMINS, INC		6.3
	76490			
		CUMMINS, INC		3.6
	76491			
		CUMMINS, INC		6
	76498			
		CUMMINS, INC	3.8	3.3
	765			
		F&G Roofing Company LLC	346	10
	76500			
		CUMMINS, INC		6.8
	76502			
		CUMMINS, INC	4.1	3.9
	76504			
		CUMMINS, INC	4.2	4.2
	76664			
		CUMMINS, INC		3.5
	76665			
		CUMMINS, INC		3.1
	76681			
		CUMMINS, INC		3.3
	76682			
		CUMMINS, INC		1.8
	76738			
		CUMMINS, INC	7.5	
	76739			
		CUMMINS, INC	2.7	
	769 - NU Tech DG41 #1-FINAL			
		ILLINOIS ARCHITECTURAL GLASS & ALUMINUM LLC		4
	77066			
		CUMMINS, INC		3.1
	77067			
		CUMMINS, INC		3.5
	77068			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	77068	CUMMINS, INC		4.1
	79th Ct Water Main Replacement			
		Central Boring, Inc.		120.5
	8062			
		Opal Energy Group LLC		350
	8064			
		Opal Energy Group LLC		344
	8065			
		Opal Energy Group LLC	64.5	604.29
	81st STREET PAVEMENT & WATER MAIN IMPROVEMENTS			
		TRINE CONSTRUCTION CORP.	564.5	270
	8220			
		Opal Energy Group LLC	49.5	70.5
	8221			
		Opal Energy Group LLC		10.25
	8223			
		Opal Energy Group LLC	88	94
	8231 - The Joseph Sears School SD #38			
		Esscoe LLC		240
	8248028 - VSS Euclid Elementary School			
		e.Norman Security Systems, Inc.		51.5
	830-030-0162			
		R.J. Olmen Company	48	8
	8370			
		Opal Energy Group LLC	39	251
	8418			
		Quality Erectors 1. Inc.		233
	8484			
		Opal Energy Group LLC		52
	8534 - Maine South HS SD #207			
		Esscoe LLC		240
	8572 - Maine West HS SD #207			
		Esscoe LLC		40
	8602400164			
		Anderson Lock Company, ltd		11
	8602400165			
		Anderson Lock Company, ltd		14.25
	860400164			
		Anderson Lock Company, ltd		4.75
	8724			
		Elens & Maichin Roofing & Sheet Metal Inc.	3.5	3.5
	8736			
		Elens & Maichin Roofing & Sheet Metal Inc.	2.5	2.5
	8737			
		Elens & Maichin Roofing & Sheet Metal Inc.	4.5	3
	8755			
		Gradall Worx	48	
	8772			
		Elens & Maichin Roofing & Sheet Metal Inc.	2	
	8774			
		Elens & Maichin Roofing & Sheet Metal Inc.	8	
	8796			
		Elens & Maichin Roofing & Sheet Metal Inc.	4.5	
	8956			
		Quality Erectors 1. Inc.		386.5
	9.84E+06			
		Weatherproofing Technologies Inc.	8.02	7.4
	9/3/2024			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	9/3/20	Carrera Concrete Construction	143.5	
	90.24002-Bernard Dr Contract 1 Buffalo Grove			
		Builders Paving LLC	132	150.5
	90.24008-K			
		R.W. Dunteman Co.	226.5	103.5
	90.24012			
		DeMarr Sealcoating, Inc.	0	
	90.24027 Residential Resurfacing			
		Gallagher Asphalt Corporation		67
	90.24029			
		R.W. Dunteman Co.	138	66
	90.24029-Arlington Heights 2024 Water System Imp			
		Builders Paving LLC	278	216
	90.2405			
		R.W. Dunteman Co.	177.5	83
		DeMarr Sealcoating, Inc.	0	
	90.24051-Northbrook FY 2024-25 WM & Road Imp			
		Builders Paving LLC	141	106.5
	90.24054			
		R.W. Dunteman Co.	65.5	37.5
	90.24054 Niles 2024 SIP			
		Clean Cut Tree Service Inc.	20	
	90.24054-Niles 2024 - SIP			
		Builders Paving LLC	539	513
	90.24064-Skokie 2024 Non-Arterial Resurfacing			
		Builders Paving LLC	741.5	535.5
	90.24069-Wheeling South Dunhurst Stormwater Imp Ph 1			
		Builders Paving LLC	51.5	100
	90.24076-Aligned Energy ORD03-1			
		Builders Paving LLC	32.5	48.5
	90.2408			
		Galaxy Underground Inc	406	175
	90.24080-Elmwood Park 2024 MFT & Alley			
		Builders Paving LLC	1074	962
	90.24083			
		Integral Power Atlantic LLC	112	513.5
	90.24083-Arlington Heights - 2024 MFT Reconstruction Project			
		Builders Paving LLC	847.5	1687
	90.24084-Des Plaines 2024 Contract A WM			
		Builders Paving LLC	92.5	121.5
	90.24085-Elk Grove Village 2024 WM Tonne Rd			
		Builders Paving LLC	76.5	56
	90.24092-CCHD 2023 Pavement Maintenance North			
		Builders Paving LLC	464.5	339
	9014458			
		Omega III LLC	1019.5	144
	9024036			
		Midwest Fence Corporation	7.25	5.25
		Suburban Concrete	1117.5	226
	9024054- Niles 2024			
		ORO STONE LANDSCAPING	64	
	90-24054 Niles 2024 - SIP			
		Lampignano & Son Construction, Co.	3081.75	127.75
	9024079- IDOT 017-62R53- Wolf Rd, Des Plaines			
		ORO STONE LANDSCAPING	44	
	90-24080 - Elmwood Park MFT & Alley			
		Lampignano & Son Construction, Co.	2959	177.5
	9024080- Elmwood Park 2024 MFT & Alley			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	902408	ORO STONE LANDSCAPING	56	
	90-24083 - Arlington Heights 2024 MFT Reconstruction Project			
		Lampignano & Son Construction, Co.	2427	192.75
	9040 Waukegan Bldg			
		Fox Valley Fire & Safety Co DBA CMFP	0	
	90835			
		American Backflow and Fire Prevention		5.98
	9-24 LaGrange Park MWRD Green Alley Project			
		Smith Maintenance Company	6.75	3
	930042608			
		EMCOR Services Team Mechanical, Inc		8
	931-43 Green - Phase II			
		Jimmy'Z Masonry Corp	24	
	933 UIC			
		Airport Electric Co		200.5
	948-C22125-25J			
		Webster Electric Company		200
	9572338			
		Weatherproofing Technologies Inc.		55.99
	9586536			
		Weatherproofing Technologies Inc.		3.95
	9590556			
		Weatherproofing Technologies Inc.		4.2
	9590895			
		Weatherproofing Technologies Inc.		4.05
	9591869			
		Weatherproofing Technologies Inc.		4.02
	9608754			
		Weatherproofing Technologies Inc.		4.1
	9744689			
		Weatherproofing Technologies Inc.		4.05
	9763 Franklin Avenue			
		Fowler Enterprises LLC	51.5	58.5
	9765044			
		Weatherproofing Technologies Inc.		4.1
	9767307			
		Weatherproofing Technologies, Inc.		4.21
	9768433			
		Weatherproofing Technologies Inc.		4.03
	9790645			
		Weatherproofing Technologies Inc.		64.01
	982500056			
		Anderson Lock Company, ltd		5
	982500057			
		Anderson Lock Company, ltd		3.5
	9831615			
		Weatherproofing Technologies Inc.	48.09	
	9832469			
		Weatherproofing Technologies Inc.	72.28	64.21
	9833496			
		Weatherproofing Technologies Inc.		48.27
	9833826			
		Weatherproofing Technologies Inc.		16
	9833835			
		Weatherproofing Technologies Inc.	4	
	9833845			
		Weatherproofing Technologies Inc.		8.04
	9834145			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	983414	Weatherproofing Technologies Inc.	2.02	
	9834170			
		Weatherproofing Technologies Inc.	32.1	
	9834309			
		Weatherproofing Technologies Inc.	4	4
	9834358			
		Weatherproofing Technologies Inc.	10.03	
	9834375			
		Weatherproofing Technologies Inc.	13	
	9834499			
		Weatherproofing Technologies Inc.	14	
	9834620			
		Weatherproofing Technologies Inc.	12	
	9834843			
		Weatherproofing Technologies Inc.	4	4
	9834899			
		Weatherproofing Technologies Inc.	6.01	6
	9834940			
		Weatherproofing Technologies Inc.		4.01
	9834947			
		Weatherproofing Technologies Inc.		4
	9835178			
		Weatherproofing Technologies Inc.		4.02
	9835480			
		Weatherproofing Technologies Inc.	8	
	9835624			
		Weatherproofing Technologies Inc.		8.05
	9836131			
		Weatherproofing Technologies Inc.		4.02
	9836268			
		Weatherproofing Technologies Inc.	16	
	9837247			
		Weatherproofing Technologies Inc.	8	
	9837725			
		Weatherproofing Technologies Inc.	175.48	340.8
	9838350			
		Weatherproofing Technologies Inc.		8
	9839337			
		Weatherproofing Technologies Inc.		8
	9839486			
		Weatherproofing Technologies Inc.		4
	9840818			
		Weatherproofing Technologies Inc.	4	4
	9840846			
		Weatherproofing Technologies Inc.	4	4
	9841148			
		Weatherproofing Technologies Inc.	16	
	9841392			
		Weatherproofing Technologies Inc.		16.02
	9842165			
		Weatherproofing Technologies Inc.	4.1	4
	9842174			
		Weatherproofing Technologies Inc.	4	4
	9842177			
		Weatherproofing Technologies Inc.	4.02	4
	9842318			
		Weatherproofing Technologies Inc.	4.02	8
	9842780			

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	984278	Weatherproofing Technologies Inc.	8	8
	9842884			
		Weatherproofing Technologies Inc.	16.01	
	9842927			
		Weatherproofing Technologies Inc.	8.01	8
	9842984			
		Weatherproofing Technologies Inc.		16
	9843083			
		Weatherproofing Technologies Inc.		4
	9843109			
		Weatherproofing Technologies Inc.	16	
	9843316			
		Weatherproofing Technologies Inc.	16.01	
	9843769			
		Weatherproofing Technologies Inc.		8
	9843832			
		Weatherproofing Technologies Inc.	24	
	9844446			
		Weatherproofing Technologies Inc.		16.02
	9845565			
		Weatherproofing Technologies Inc.	6	
	9845608			
		Weatherproofing Technologies Inc.	2	2
	9845609			
		Weatherproofing Technologies Inc.	2	2
	9845668			
		Weatherproofing Technologies Inc.	8	8
	9845685			
		Weatherproofing Technologies Inc.		4.52
	9845686			
		Weatherproofing Technologies Inc.	2	2
	9845697			
		Weatherproofing Technologies Inc.		6
	9845720			
		Weatherproofing Technologies Inc.		2
	9845724			
		Weatherproofing Technologies Inc.	6.02	
	9845726			
		Weatherproofing Technologies Inc.	16	8
	9845730			
		Weatherproofing Technologies Inc.		2
	9845732			
		Weatherproofing Technologies Inc.	4	
	9845776			
		Weatherproofing Technologies Inc.	4	
	9845839			
		Weatherproofing Technologies Inc.	4	
	9845989			
		Weatherproofing Technologies Inc.		12
	99			
		Heitkotter Inc.		16
	99th St Resurfacing			
		Roadway Lines Corporation	4	
	A. Lamp# 24004			
		Metromex Contractors Inc.	256.5	56.5
	A18899			
		DeKalb Mechanical		608
	A18969			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	A18969	DeKalb Mechanical		3.25
	A18988			
		DeKalb Mechanical		172
	A19140			
		DeKalb Mechanical		204.5
	A19171			
		DeKalb Mechanical		395.5
	A19204			
		DeKalb Mechanical		529
	AA ORD Concourse L Stinger 2			
		Abitua Sewer Water & Plumbing Inc.		16
	AA ORD-Concourse L3-Gate Expansion			
		Preform Traffic Control	8	4
	ABMC-EAST TOWER			
		ALPINE DEMOLITION SERVICES LLC	120	
	AC NIELSEN TENNIS CENTER			
		JOHNSON CONTROLS SEC SOLUTION		2
	ACI JOB #24019			
		Alliance Contractors Inc.	257	316.5
	AD30850- SSD-54 Summer 24			
		KB Advanced Technologies Co.	705	1541
	AD30873- Lincoln-Prairie School			
		KB Advanced Technologies Co.	28	40
	Addams & Winston Campus			
		Northwest Insulation		10
	Addams School ES			
		Beverly Asphalt Paving Co		64
	ADDAMS SCHOOL SD 15 ADDITIONS & RENOVATIONS			
		NELSON FIRE PROTECTION COMPANY		5
	Addition and Renovation at: Springfield Elementary School			
		Superior Floor Covering, Inc	241	435.11
		Superior Floor Covering, Inc.		16
	AHSD 25 Renovations-Olive-Mary Stitt Elementary School			
		Dodson Plumbing Heating & Air Conditioning Inc.		2
	Airport Door 5 IDOL August 2024			
		Aiport Electric Co	4	101.5
	Airport Door 5 IDOL July 2024			
		Aiport Electric Co	72	289.5
		Airport Electric Co	52	52
	ALamp #24010			
		Landscapes By Gary Weiss. Inc	42	19
	Alan B Shepard HS			
		Harris Rebar Placing LLC	0	8
		38-3888198		0
	Alcott High School			
		Valor Technologies, Inc.	112	128
	Alessandro Volta Elementary School (25681) PO 4287329			
		Valor Technologies, Inc.	100	92
	Alessandro Volta Elementary School (25681) PO 4288030			
		Valor Technologies, Inc.	40	32
	ALFA CHICAGO, Inc. Job: Schaumburg Town Hall			
		Modernfold Chicago, Inc.		18
	Allen B Shepard HS			
		Cobra Concrete Cutting Services Co		138
	ALLEY REHAB			
		A Lamp Concrete Contractors Inc.	219	8.5
	Alliance# 24016			
		Metromex Contractors Inc.	98	28.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	Ann & Robert H. Lurie Children's Hospital of Chicago			
		Casework Creations, Inc.		28
	APO266684			
		Anderson Lock Company, ltd		11
	Aramark Educational Services-North Park Dining Hall			
		ELC Installation Company		278
	Argo HS Pass Gate Addition-GT			
		Anagnos Door Company LLC		16
	Argo School			
		Progressive Dynamics, Inc.	15.5	46.75
	Argo Varsity Softball Renovations 24C-890BK			
		Fence Plus Inc	247	
	ARLINGTON HEIGHTS- BEVERLY LN RECONSTRUCTION			
		CONIN CONTRACTOR SERVICES, INC	68.5	
	ARLINGTON HEIGHTS- EVERGREEN & MAUDE STORM SEWER			
		CONIN CONTRACTOR SERVICES, INC	40	
	Arlington Heights Library			
		Rainmakers Irrigation		6.75
	Arlington Heights MFT Roadway Reconstruction			
		Performance Construction & Engineering, LLC	332	223
	Arlington Heights Public Works			
		General Communications		7.5
	Arlington Heights, Village of: 24073N REC PW IL			
		Corrective Asphalt Materials, LLC		474.75
	Arlington Ridge Center			
		LionHeart Critical Power Specialists, Inc.		4.75
	Ascension St. Francis			
		DME Access, LLC		5.95
	Ashland Avenue CIPP Sewer Rehab			
		Insituform Technologies		14
		Select or enter		8
	Atcher Municipal			
		Kone, Inc		0
	Athens Park 23-036 #22038			
		KD Landscape	288.5	
		KD Landscape Inc	299	
	Athens Park 23-036 #22038			
		Able Masonry Development Co.	420	87.5
	Athletics			
		Johnson Floor		67
	Attea Middle School			
		DCG Roofing Solutions, Inc.	17.17	
	Attea School Referendum Work			
		Krause Electrical Contractors		72
	AUDITORIUM LOBBY			
		Anderson Lock Company, ltd		4.25
	Aurburn Gresham Apartments			
		Low Voltage Solutions Inc.	16	16
	B-3-564			
		ProTack	65.5	57
	Barack Obama School of Leadership and STEM			
		ITR Systems		1
	Barnes & Noble PID00133623			
		Evans Electric, LLc		104
	Barrington Community SD220			
		Roadway Lines Corporation	8	
	Barrington Countryside Fire Department			
		General Communications		21.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	Barrington CUSD: 24027N REC PW IL			
		Corrective Asphalt Materials, LLC		20
	Barton Elementary School PO #4122097			
		Valor Technologies, Inc.	68	96
	Baseball Field Improvements / Martam Job #1509			
		Proline Fence	67	80
	Bear Job #208901 CCSD15, Bid Package 3 - General Trades			
		Modernfold Chicago, Inc.		13
	Bear Village of Berkeley Window			
		CARMICHAEL CONSTRUCTION		41
	Beaubien Wood			
		Lincoln Milling & Paving Company	20	
	Bedford Park FS#1 Painting			
		BCBM, LLC		8
	Bellwood Gateway Apartments			
		Fence Masters Inc	47	32
		Professionals Associated Construction Layout & Survey Co. Ltd.		0
	Benjamin E Mays Elementary Academy (26321) PO 4293042			
		Valor Technologies, Inc.	32	28
	Benjamin E Mays Elementary Academy (26321) PO 4293049			
		Valor Technologies, Inc.	48	10
	BERKELEY MAINTENANCE GARAGE ADDITION			
		COMPLETE MECHANICAL SERVICE	32	2.5
	Berkeley Park - Bike Path and Baseball Field Improvements			
		Midwest Field Solutions LLC		3.5
	Berkeley Public Works Access Control PO# P000162312			
		Kace Communications, LLC	24	24
	Berkeley Village Hall PO# P000162307			
		Kace Communications, LLC	8	8
	Berwyn - 38th Street Water Main Project			
		Unique Plumbing Company,	230.75	208
	Berwyn Fire Station			
		DuPagage Overhead Garage Door, Inc.		2
	Berwyn Food Storage			
		LJ Morse Construction Co.		7
	Berwyn School District 100 Multiple Sites 2024			
		CoDeCo Industries Inc. dba Cote Decorating Co.	29	40
	Berwyn SD #98 HVAC FINAL			
		Connelly Electric Co.		24
	Berwyn Traffic Signal & Lighting SMZ8-(082)			
		Mackie Consultants, LLC		50
	BLACKSTONE PARK H-8-2024			
		HACIENDA LANDSCAPING INC	88	
	Blossoms Family Center and Rickover Middle School Innovation Hub			
		DUPAGE TOPSOIL INC		81.5
	Blue Island - 2024 Road Program			
		Homer Tree Service	13.5	
	Blythe Park Elementary School			
		ITR Systems		0.75
	Bode Road Lift Station			
		LionHeart Critical Power Specialists, Inc.	2.6	
	Bowen High School (46491) PO 4162065			
		Valor Technologies, Inc.		176
	Bowen High School (46491) PO 4316818			
		Valor Technologies, Inc.	98	
	Box Culvert Headwalls			
		Airy's, Inc.	86.5	358
	BP#4 Euclid Elementary School 2023 & 2024 Remodeling at Multiple Sites			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	BP#4 E	Douglas Floor Covering	592	1113
	BRAINERD APARTMENTS			
		METALMASTER ROOFMASTER	151.5	251
	Braintree Booster Stn-Gen Rep			
		Midwest Masonry Inc.		2
	Bremen Chiller Installation			
		Cosgrove Construction Inc.	8	
	Bret Harte Elementary School (23561) PO 4318304			
		Valor Technologies, Inc.	216	40
	Bridges Adult Transition Center Fence Replacement #23038			
		Proline Fence	25	18
	BRIDGEVIEW WATER DEPT			
		JOHNSON CONTROLS SEC SOLUTION		1.5
	Broadview 2024 MFT Paving Project			
		Nardulli Construction Company Inc.	1162.5	
	Broadview Public Works Building			
		CDB Electric, LLC		69
	BROOKS JR HIGH			
		OLSSON ROOFING COMPANY INC	929	5
	Brumley Drive Reconstruction			
		Davis Concrete Construction Company	226.05	23.5
	BUFFALO GROVE - ABBEY			
		RELIABLE LANDSCAPING, LLC	96	
	Buffalo Grove High School Chiller Replacement			
		GT Mechanical Projects & Design Inc		171.5
	Buffalo Grove HS Athletic Field			
		Breezy Hill Nursery	306.42	
		Barton Electric, Inc		4
	Buffalo Grove HS Boiler Replacement 24 TK			
		GT Mechanical Projects & Design Inc		610.5
	Buffalo Grove IL Public Works Salt Dome			
		Bulk Storage Inc	169	449
		Bulk Storage Inc.	779	198.5
	Buffalo Grove Rylko Skate Park			
		Natola Concrete, Inc.		32
	Buffalo Grove Rylko Skate Park - 4642-033-003			
		Natola Concrete, Inc.	77	69
	Buffalo Grove-White Pine St & Utility Project			
		Joel Kennedy Constructing	159	
	BUFFTECH SHERWOOD			
		ADELTON FENCE, INC.	40	
	Building V Paving Improvements Project No. Q01142			
		Schaefges Brothers Inc	480	58
	Burbank 2024 CDBG			
		Maintenance Coatings Company	14	3.5
	Burbank CUSD 111			
		Thompson Electronics Company		117
	Burbank School Dist #111			
		REIL Construction Inc.	24	100
	Butler Junior High School			
		Interstate Electronics		470
	C13534 UIC 940 BLDG Lab 337			
		PCI FlorTech Inc.	1.5	9
	C13535 UIC 940 BLDG Office Area 337A			
		PCI FlorTech Inc.	8	23
	C13608 UIC 940 BLDG Suite 411			
		PCI FlorTech Inc.	2	8
	C13618 UIC 940 DENT Paint PED Suite 261			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	C13618	PCI FlorTech Inc.		7
	C13619 UIC 910 BLDG Room 231			
		PCI FlorTech Inc.	12.5	19
	C13627 UIC 608 BLDG Lab 4224			
		PCI FlorTech Inc.	8	37
	C13628 UIC 920 BLDG Room 352			
		PCI FlorTech Inc.		25.5
	C13629 UIC 633 BLDG Room 285			
		PCI FlorTech Inc.		13
	C13651 UIC 916 BLDG Room 617			
		PCI FlorTech Inc.		18
	C13654 UIC 940 BLDG Rms 361B & 365C			
		PCI FlorTech Inc.	5	5
	C13681 UIC 646 BLDG Men's BB Locker			
		PCI FlorTech Inc.		32
	C-1643- 61H14 - FRANKLIN AVE - 220130			
		H&H ELECTRIC CO.		14
	C-1843 - NORTH AVE LIGHTING IMPR.-HD220227 & HD220228			
		H&H ELECTRIC CO.	159.75	1401
	C-1846 TINLEY PARK 94TH AVE RESURFACING-24-00027			
		H&H ELECTRIC CO.		2
	C-1866-CICERO RESURFACING			
		H&H ELECTRIC CO.	5	
	C1868 - ORLAND PARK RFP 24-022 - 24010			
		H&H ELECTRIC CO.	10	
	C-1880-PROJECT 23128 CICERO- 2023-0959			
		H&H ELECTRIC CO.	9	
	C216793 SD27 Northbrook Mech Upgrades			
		Valley Fire Protection Systems, LLC		94
	C224-KAPU01			
		Kapur & Associates, Inc	71.5	289.5
	C24010- Plaza Canopy Repairs			
		Caputo Steel Erectors LLC		128
	C24ORLA03-22			
		Oosterbaan & Sons Co.		42
	C5 & A7 DOORS			
		Anderson Lock Company, ltd		3.5
	Calumet Middle School - GYM			
		Systems Unlimited Inc.		79
	Calumet Middle School - Science Lab			
		Systems Unlimited Inc.	8	72
	Calumet Middle School Classroom Remodel			
		Malcor Roofing of Illinois, Inc - St. Charles, IL	49.5	
	Calumet Middle School Gymnasium SD132			
		SMG SECURITY HOLDINGS LLC	50.91	18.5
	Calumet Park Science Lab			
		JF Carpentry Services, Inc.	72	
	Calumet SD132-Gym Bldg.			
		Low Voltage Solutions Inc.		77
	Cambridge Classic Academy			
		Garelli Pavement Service	62.5	
	Capital Improvements – Greeley School			
		Accomplished Mechanical Industries LTD		82.5
	Capital Improvements – Hubbard Woods School			
		Accomplished Mechanical Industries LTD		80
	Carlton Washburne School			
		Raptor Industries, Inc.		94
	Cather Elementary School			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	Cather	Systems Unlimited Inc.	58	48.5
	CBBEL#210362.00024 Westdale Park Improvements			
		Clean Cut Tree Service Inc.	12	
	CBD Dan Ryan Maint Facility			
		KRK Mechanical, Inc.		4.5
	CC 24131 DOC Chillers 5 7 9 Ph1			
		Evans Electric, LLc		63
	CC 27088 JTDC CTs P1			
		Evans Electric, LLc		400
	CC PMP No 24110-4112			
		Maintenance Coatings Company	89.75	164.25
	CCB Main Holding Area ADA Improvements & Lock Up Renovations			
		F.H. Paschen, S.N. Neilsen & Associates LLC	18.5	
	CCH Provident Community Triage			
		Canino Electric	294	364
	CCHD 2316-10041			
		MEADE		27.5
	CCSD #21 Multiple Sites			
		Midwest Mechanical Insulation LLC		16
	CCSD 118 Palos 2024 Interior Renovations			
		Waukegan Roofing Co., Inc	4.5	4.5
	CCSD 15 ADDITIONS & RENOVATIONS WOLD PHASE 2- WHITELEY			
		METAL EDGE	617.5	48
	CCSD 15 Wold Phase 3			
		MAY DECORATING II INC	90	24
	CCSD 168			
		Just Rite Acoustics Inc.		76
	CCSD15			
		Quality Erectors 1. Inc.		54
	CCSD15 Whiteley			
		NA Favia Builder dba Alpine Acoustics	18	224
	CCSD21 Summer 2024 - BB1			
		Integrated Specialty Contractors	54	524
	CCSD21 Summer 2024 - BB2			
		Integrated Specialty Contractors	50	441
	CCSD21 Summer 2024 BB1 & BB2			
		Integrated Specialty Contractors		155
	CDBG 2207-009			
		M&J Underground Inc.	8	18
	CDBG 2306-008			
		LINDAHL BROTHERS INC.	128.5	404.75
	CDBG#2306-004 /24MD065			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY		54.75
	CDOT # E-497			
		Era Valdivia Contractors Inc	704	
	CDOT E-497 REVISED			
		Era Valdivia Contractors, Inc	249	34
	CDOT E-5-497			
		Era Valdivia Contractors, Inc	1225	118
		Era Valdivia Contractors Inc	222	32
	CDOT E-5-497 REVISED			
		Era Valdivia Contractors, Inc	350	40
	CDOT E-5-497 REVISED			
		Era Valdivia Contractors, Inc	758	76
	CDOT E-5-497 Spec 1227066 - Canal St Viaduct - Adams to Jackson			
		CITY LIGHTS LTD		2
	Centennial Primary			
		None	116	15

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	Central Ave Bridge			
		Midwest Fence Corporation	105.75	36.25
	Central Ave. Bridge Deck Replacement			
		Homer Tree Service	14.5	3
	Central Hearing Facility and Fire Escape			
		GC Roofing LLC	8.5	
	CENTRAL MIDDLE SCHOOL			
		JOHNSON CONTROLS SEC SOLUTION		5
	CH11220040 - FINAL			
		JC POWER & CONTROL		8
	CH2123 0098			
		JC POWER & CONTROL		24
	CH2123 0098 - FINAL			
		JC POWER & CONTROL		8
	Chandler's Chophouse, Grille & Banquets APO266760 Inv 13114			
		Folding Partition Services, Inc.		8
	Chandler's Chophouse, Grille & Banquets APO266760 Inv 13115			
		Folding Partition Services, Inc.		5
	Charles Sahs School Gymnasium & Locker Room			
		CCI Floors, Inc	128	56
	CHIC 73rd & Woodlawn			
		RW Collins Co	35.5	48.5
	Chicago 10th District Police Station			
		Casework Creations, Inc.		88
	Chicago 12th District Police Station			
		Casework Creations, Inc.		104
	CHICAGO EXECUTIVE AIRPORT			
		Maneval Construction	70.5	65
	Chicago Fire Performance Cnt V			
		Low Voltage Solutions Inc.	8	56
	Chicago Heights Police Dept.			
		Midwest Masonry Inc.	31	513.5
	Chicago Heights Public Library HVAC Repair/30683			
		Trico Mechanical, Inc.		1004
	Chicago Heights Roadway			
		Gallagher Asphalt Corporation	60.5	166
	Chicago Jesuit Academy-PRJ-2348			
		Straightup Solar	173.75	1082.5
	Chicago Math and Science Academy			
		E.T. Paddock Enterprises Inc.		10
	Chicago Park District 2109 W Foster Ave Chicago, IL			
		USA Fence Rental And Silt Fencing Inc.	12	
	Chicago Park District- Jefferson Park, Esdohr House			
		CT Mechanical		242.5
	Chicago Public Schools Darwin Elementary			
		Grace Power & Control		742
	Chicago Ridge Sch Dst 127.5			
		REIL Construction Inc.	103	49
	Chicago State University			
		netRelevance LLC	24	24
	Chicago State University- Residents Hall			
		netRelevance LLC	112	112
	Chicago Technology Academy High School (63091) PO #4292579			
		Valor Technologies, Inc.	56	26
	Chicago Technology Academy High School (63091) PO 4288303			
		Valor Technologies, Inc.	116	198
	Chicago Youth Centers			
		Northern Illinois Fence, Inc.	6	

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	CHILLER ROOM RENO 2024			
		Anderson Lock Company, ltd		6
	Christ the King			
		Fresh Coast Solar LLC	307.75	755.25
	Christ the King-PRJ-2347			
		Straightup Solar	37.5	166.75
	Christian Community Health Center			
		Beverly Asphalt Paving Co		56
	CHSD218 Eisenhower HS T&M			
		Platinum steel LLC		5
	Cicero			
		Road Fabrics	16	
	CICERO TOWN OF			
		Lyons Electric Company Inc.	14	14
	Cicero West			
		Boyd Electric Inc	4	20
	CICS-Lloyd Bond - WAP Swap out			
		AMC Telephone Services Inc.		16
	CICS-Lloyd Bond - WAP Swap-out			
		AMC Telephone Services Inc.		24
	CIP Central Hearing Facility			
		M.W. Powell Company	406.5	85
	CIP- Levy Senior Center- Roof Repair & Upgrades			
		BCBM, LLC		12
	City of Berwyn			
		JCNC Ventures Inc dba TruSeal	0	6
	City of Des Plaines 2024 Street Improvements			
		DiNatale Construction, Inc.	1223	137
	City of Des Plaines Consolidated SD62 2024 Pavement Maintenance (Final)			
		DiNatale Construction, Inc.	55	2
	City of Evanston MCC Interlocks			
		Connelly Electric Co.		3
	City of Evanston PW Full Build			
		Stenstrom Petroleum Services Group		89.5
	CJE-C24043 New Trier HS Reno			
		Nelson Insulation Company		8
	CLR NORTH SO1B			
		Veterans Vac Services		77.5
	Cluster 4 Office (Colman School)			
		Valor Technologies, Inc.	298	
	CO00001785 / 01-2205028			
		Pieper Electric Inc.		0
	CO00004569			
		Pieper Electric Inc.		20
	CO00004809 / W912P624P0008			
		Pieper Electric Inc.		258
	Collector Street Lighting			
		Utility Dynamics Corp	186	297
	Collector Street Lightingh			
		Utility Dynamics Corp	61	34.5
	Columbia College			
		Midway Contracting Group, LLC	136	
	Columbus Elementary			
		Beritus Inc		0
	COMED BRIDGE 3			
		AC IRON, LLC	36.5	136
	COMED BRIDGE 3 - FINAL			
		AC IRON, LLC	5	34

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	ComEd Bridge 3 FHP #6235			
		Metropolitan Steel Inc	64	23
	Comed Bridge 3 Remove & Replace			
		Stingray Electric LLC	6	6
	Community Consolidated SD 15			
		Garelli Pavement Service	7	
	COMMUNITY PARK DISTRICT			
		JOHNSON CONTROLS SEC SOLUTION		1.5
	Community Recreation Center CRC - Gym Improvements			
		Ranlin Electric Service, Inc.		47
	Community Recreation Center Gym Improvements			
		Efraim Carlson & Son, Inc.	22	19
	Conrady Jr High			
		In-Stall, Inc.	8	8
	Conrady Jr High School			
		BR Service 1st LLC		32
	Contract #22-00267-00-RS Madison Street Improvements			
		Mackie Consultants, LLC		35
	Contract #24229A			
		Dig Right In Landscaping	322.46	
	Cook County Department of Transportation and Highways			
		Hecker & Company	39.5	97.5
	Cook County Pavement Preservation 2024 - Contract 2411-12044			
		LOPEZ AND SON'S INC	212	175
		LOPEZ AND SONS, INC	66	54
		LOPEZ AND SON'S, INC.	561	214
	Cook County Pavement PReservation 2024 - Contract 2414-12044			
		LOPEZ AND SON'S, INC.	155	111
	Cook County Pavement PReservation 2024- Contract 2411-12044			
		LOPEZ AND SONS INC	169	110
	Cook County Pavement Preservation 2024-Contract 2411-12044			
		LOPEZ AND SON'S INC	58	115
	Cook County Pavement Preservation 2024-Crack Sealing-#2411-12044			
		Denler, Inc.	475	11
	Coolidge Middle School - Atrium			
		Verde Energy Efficiency Experts	4	2
	CORIDOOR DOOR			
		Anderson Lock Company, ltd		4
	CORRIDOR			
		Anderson Lock Company, ltd		3.25
	CPD 18TH District			
		ELC Installation Company		84
	CPD 18th District Police			
		Menconi Terrazzo LLC	16	
	CPD 18th District Police Station Security Hardening			
		Arlington Glass & Mirror Co	101	140
	CPD 18th District Security			
		United States Alliance Fire Protection Inc		8
	CPD 18TH DISTRICT SECURITY HARDENING RENOVATION			
		SYNERGY MECHANICAL, INC.		8
	CPD CRAGIN PARK FIELDHOUSE			
		ALPINE DEMOLITION SERVICES LLC	56	
	CPD- Jefferson Park, Esdohr House			
		MARKET CONTRACTING SERVICES, INC	36	
	CPD Riis Park Field House Reno			
		CorPro Visual		21
	CPD Riis Park Fieldh			
		RW Collins Co	8	16

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	CPD RRP Dunham			
		M.W. Powell Company	1318.25	25
	CPD, Kennedy Park - Baseball Field Rehab			
		Northern Illinois Fence, Inc.	161.25	
	CPD, Kennedy Park- Baseball Field Rehab			
		Sportsfields		96
	CPS - Barnard ES			
		Auburn Corporation		11
	CPS Armstrong			
		Oosterbaan & Sons Co.	114	
	CPS Barnard BAS - 25153036400			
		M J Electric		18
	CPS Benito Juarez Comm Academy HS Reno			
		CorPro Visual		5
	CPS Bridge School			
		CorPro Visual		1.75
	CPS Bright ES- ICR			
		F.H.Paschen	10	16
	CPS Bronzeville Network Offices			
		Interstate Graphics		18
	CPS CURIE HIGH SCHOOL			
		ARMAX BUILDERS LLC	58	38
	CPS Darwin ROF			
		Progressive Dynamics, Inc.	210.5	995.75
	CPS Dett Elementary School			
		Integrated Demolition Service LLC	32	96
	CPS Everett 2022-23141			
		Diverzify Pro		8
	CPS FARRAGUT			
		RW Collins Co	17	24
	CPS Farragut Career Academy H.S SIT			
		F.H.Paschen	12	40
	CPS Farragut HS			
		MBE Fence, Inc.	20	
	CPS George Manierre ELementary			
		Integrated Demolition Service LLC	96	8
	CPS MATTHEW GALLISTEL LANGUAGE ACADEMY			
		LAFORCE LLC	3	
	CPS Nash ES- ICR			
		F.H.Paschen		32
	CPS Parkside 2			
		Oosterbaan & Sons Co.	8	54
	CPS Pilsen ELV			
		F.H.Paschen	99	27
	CPS Pilsen ES, 2022-31141-ELV			
		Beverly Asphalt Paving Co		64
	CPS Prussin School			
		CorPro Visual		1.75
	CPS RUGGLES ELEMENTARY			
		LAFORCE LLC		4.5
	CPS Smith ES- MEP			
		F.H.Paschen		8
	CPS Stowe BRM			
		F.H.Paschen	17.5	
	CPS Volta			
		Oosterbaan & Sons Co.	64	
	CPS Whitney ES- ADA			
		F.H.Paschen		8

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	Creekside Park			
		Fence Plus Inc	68	
	CRJ100			
		Anderson Lock Company, ltd		3.25
	Crow Island Elementary School			
		Low Voltage Solutions Inc.		56
	Crow Island School			
		Dalton Fence, LLC		24
	Crow Island School Addition & Renovation - MG654			
		McGinty Bros. Inc.	80.37	
	Crow Island Stormwater Storage and Convey Project			
		Mackie Consultants, LLC		12
	CSF798			
		Quality Control Systems. Inc.		524
	CSU Infant Care Renovation			
		C.W. Burns Co., Inc	24	61
	CSU Jacoby Dickens Center			
		IWS, Inc.	24	56
	CT-0031472			
		Alarm Detection Systems Inc.	0.55	
	CT-0031722			
		Alarm Detection Systems Inc.	1.38	
	CTA Traction Power Canal Tie House			
		Psi Professional Surface Installations, Inc	32	
	CTA WAREHOUSE			
		Anderson Lock Company, ltd		9
	Culver School, Niles (IL)(PW)			
		Mondragon Poured-In-Projects, LLC	32	
	Cuneo Elevator			
		McWilliams Electric Company Inc.		8
	CUSD Project#23504			
		Geocon Professional Services LLC		154.5
	CUSD Project#32504			
		Geocon Professional Services LLC		114.75
	D102 RTU and Roof Replacement			
		OWS ENT INC		297
	D225 Glenbrook Office Reno			
		Olsen Tuckpointing Company		8
	D227 Stem Campus - AG Science Addition			
		McGinty Bros. Inc.	51.04	24.22
	D230 Stagg High School Expansion			
		Creation Carpentry Co Inc	96	56
	D32441 SD 113A Maintenance Building			
		Calumet City Plumbing & Heating Co., Inc	30	398.5
	D34 2024 - Springman & Attea			
		L. B. Hall Enterprises, Inc.	12	
	D34-2024-D34 2024 - Springman & Attea			
		L. B. Hall Enterprises, Inc.	156	
	D39430 Cook County Lead Care			
		Calumet City Plumbing & Heating Co., Inc		65.5
	D39431 Cook County Lead Care			
		Calumet City Plumbing & Heating Co., Inc	9	92.5
	D39432 Cook County Lead Care			
		Calumet City Plumbing & Heating Co., Inc		58.5
	D39867 Cook County Lead Care			
		Calumet City Plumbing	12	48
	D-79/ Pennoyer School District 79 Additions and Remodeling			
		Dumex Construction Co.	232	

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	D-79/ F	Dumex Construction	1124	8
	D96 MS LIBRARY AND MAT RM RENOVATIONS			
		SYNERGY MECHANICAL, INC.		8
	Damen Green Line			
		Bofo Waterproofing Systems	118	
	David Speer Academy Service			
		DME Access, LLC		3.32
	Davis ES Ornamental Fence			
		Fence Masters Inc	24	
	DCEO #22-203436			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	28.25	11.75
	Dekalb SD 428			
		Mechanical Test & Balance Inc.		40
	DES PLAINES #24060 - SCHROEDER			
		RELIABLE LANDSCAPING, LLC	88	
	Des Plaines 2024 Concrete Program			
		C.R. Schmidt Inc	49	
	Des Plaines Consolidated SD #62			
		Servin Union Fence LLC	16	
	Des Plaines Consolidated SD62			
		Roadway Lines Corporation	0	
	Des Plaines Fire Station 63			
		Hastings Asphalt Services Inc	81.75	13.25
	DES PLAINES PUBLIC LIBRARY			
		TSI COMMERCIAL FLOOR COVERING, INC.	16	
	Detention Basin Retrofit			
		Martam Construction Inc.	51.5	89.25
	Dett Elementary			
		E E Installations	16	48
	Dett School			
		Progressive Dynamics, Inc.	4	124
	Devonshire Elementary School			
		C.R. Leonard Plumbing & Heating, Inc.		68
	Dimeo -24-059			
		Bedrock Stabilizaiton		8
	DiMeo Glenview Pulv			
		Bedrock Stabilizaiton		8
	District #230			
		J Brtis Landscape Company		4
	District 109 Deerfield - Caruso - Cat 6A for Science Lab WAPs			
		AMC Telephone Services Inc.		49
	District 207-Maine West H.S. - OM4 Fiber Upgrade			
		AMC Telephone Services Inc.		138
	District 21 Wheeling - Holmes Middle School - MDF Rip/Replace			
		AMC Telephone Services Inc.		40
	District 21 Wheeling-Whitman-IDF Rip & Replace			
		AMC Telephone Services Inc.		56
	District 230			
		Superior Labor Solutions	713.5	24
	district 300			
		Everlast Blacktop, inc.	65	35.5
	District 38 Kenilworth - Verkada Camera Install			
		AMC Telephone Services Inc.		80
	District 62 Des Plaines - Iroquois - Access Control Cabling			
		AMC Telephone Services Inc.		212
	DISTRICT 65			
		PFI Commercial LLC	8	
	DOC Cermak Hospital Recreation Yard Improvements			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	DOC Ce	CITY LIGHTS LTD		10
	Downtown Parking Lots- Frankfort			
		Petonica Electric Company		68
	DPW-2224			
		L.J. Keefe Co.	458	494.5
	DR. MARTIN L. KING JR. ACADEMY OF SOCIAL JUSTICE PO 4297300 0			
		Knickerbocker Roofing & Paving Co Inc.		6
	Drainage Improvements			
		Bolder Contractors Inc.	875.5	1179.5
	Drainage Various Locations 62N86			
		Green Earth Landscaping LLC.	107	
	DRY - Chicago Fire Training Fac.			
		JLDC Construction Inc.	3	
	DRY - SD214 FVEC Phase 5 Fall 2023			
		Architectural Fixtures, Inc.		39
	Dryden School, Arlington Heights (IL)(PW)			
		Mondragon Poured-In-Projects, LLC	104	
	DRY-SD214 EGHS Student Services 2024			
		Anagnos Door Company LLC		32
	DS 158 LESTER CRAWL -PHASE 3 & 4			
		west roofing systems		123.16
	DSD2425 Lowe's 2529 Arlington Heights			
		Windward Roofing & Construction, Inc.	8.75	4.25
	Dunkin Donut			
		JLDC Construction Inc.	198	
	DuPage SCADA Replacement 22-008			
		Malcor Roofing of Illinois, Inc - St. Charles, IL	11.5	
	E Formella & Sons Inc.			
		Fresh Coast Solar LLC		9
	E Leyden High -Dean's office / Student services remodel			
		Interstate Electronics	32	392
	E23-017 Hawthorne Lane Improvements			
		Mackie Consultants, LLC		33
	E23-022 E23-023			
		Landscapes By Gary Weiss. Inc	125.5	22
	E23-024			
		Traffic Control & Protection LLC	0.75	0.75
	E-5-501			
		Lakes & Rivers Contracting		291
	EA-02-050-S			
		Omega III LLC	1127.5	8
	EARLY CHILDHOOD CENTER			
		JOHNSON CONTROLS SEC SOLUTION		1.5
	East Leyden			
		Prostar Surfaces, Inc.	158	164.25
	East Leyden High School			
		Parkside Insulation, Inc.		68
	East Leyden High School Renovagtions			
		Ms Sebastian Painting Inc.	24	
	East Leyden High School Renovations			
		Ms Sebastian Painting Inc.	336	
		Ms Sebatian Painting Inc.	40	
	East Lot Pavement Markings			
		SKC Construction Inc.	8	
	East Police Dept Parking Lot			
		MYS INC DBA SCY Concrete	41	37.5
	East Side of UPRR			
		RailPros	50	

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	EC 64 Boiler Renovation			
		JF Carpentry Services,	24	
	EC 64 Boiler Renovation 4624-060			
		JF Carpentry Services,	89.5	
	Edgar Allan Poe ES			
		Boelter/Institutional Equipment Inc.	1	15
	Edgar Allen Poe School			
		PFI Commercial LLC	24	
	EGHS Culinary Arts			
		Nedrow Decorating, Inc.		306
	EGHS Student Services			
		Nedrow Decorating, Inc.	174	295
	EGPD Fitness			
		Diverzify Pro		43
	Eisenhower Field Houses			
		Platinum steel LLC		69
	EISENHOWER HIGH SCHOOL			
		A & H PLUMBING & HTG. CO. INC		47
	Eisenhower HS Blue Island Theater/Field House			
		ALPINE DEMOLITION SERVICES LLC	360.5	
	Eisenhower Jr. High School			
		Track Surfaces Company	226.5	18.5
	Eisenhower School South Holland			
		Verde Energy Efficiency Experts	109.5	101.75
	Elevated Technologies Jesse White Ogden Elevator			
		C & E Fire Protection		4
	Elevated Water Tanks #8 & #1 Rehabilitation Project			
		Airy's, Inc.		83.5
	Elgin High School			
		Veterans Floors Inc.	20	115.55
	Elgin HS Auditorium			
		Boyd Electric Inc	132	837
	Elgin School District			
		AT YOUR SURFACE	48	
	Elgin U46 Streamwood Pathways Phase 2			
		Institutional Equipment Inc.		142
	Elgin-2023 Lead Service Line Replacement			
		Joel Kennedy Constructing	114	8.5
	ELK GROVE #90-24019 - BUILDERS			
		RELIABLE LANDSCAPING, LLC	72	
	ELK GROVE #902427 - BUILDERS			
		RELIABLE LANDSCAPING, LLC	24	
	Elk Grove HS			
		Mark Industries, Ltd.	4	24
		Casework Creations, Inc.		173
	Elk Grove HS District 214			
		AUDIO ENHANCEMENT, INC.	37.59	37.24
	ELK GROVE PARK DISTRICT (MATHER PARK/OSBORN PARK)			
		MCH SPORTS SURFACES INC	84	
	Elk Grove Village - #23231071			
		Water Well Solutions IL LLC		17.25
	Elk Grove Village Fitness Center			
		Stingray Electric LLC	472	95
	Elk Grove Village Police Dept			
		Grace Power & Control	24	152
	Elk Grove Village Well #11			
		Water Well Solutions IL LLC		109.5
	ELM MIDDLE SCHOOL			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	ELM M	TSI COMMERCIAL FLOOR COVERING, INC.		211
	Elm Middle School, Main Office			
		CCI Floors, Inc	4	
	Elmwood Park - 2900 N. 77th and 2634 N. 72nd			
		Tarmonbarry LLC, dba Keenan Sewer and Water	125.5	67.5
	Elmwood Park Aquatic Center			
		Illinois Alarm Service, Inc.		1
	Elmwood Park Civic Center			
		Illinois Alarm Service, Inc.		1
	Elmwood Park CUSD #401			
		REIL Construction Inc.	47.5	19.5
	Elmwood Park Elementary School			
		KAM Unlimited, Inc	15.5	
	Elmwood Park Fire Dept.			
		Illinois Alarm Service, Inc.		1
	Elmwood Park Library			
		Illinois Alarm Service, Inc.		4
	Elmwood Park Middle School			
		KAM Unlimited, Inc.	10	
	Elmwood Park Public Works Dept.			
		Illinois Alarm Service, Inc.		1
	Elmwood Park Schools			
		KAM Unlimited, Inc.	4	
	Elmwood Park Training Center			
		Illinois Alarm Service, Inc.		1
	Elmwood Park Village Hall			
		Illinois Alarm Service, Inc.		3.25
	Elmwood Park Water Reservoir			
		Illinois Alarm Service, Inc.		2
	Elmwood School			
		Progressive Dynamics, Inc.		130.25
	Emergency Lead Service Line Replacement			
		John Neri Construction Company, Inc.	159	93
	EMERSON PARKING GARAGE REPAIRS			
		WESTERN SPECIALTY CONTRACTORS		8
	Emerson School			
		Illinois Alarm Service, Inc.	9	5
		Great Lakes Landscape Company	35	5
	Emerson/Heritage School			
		Garelli Pavement Service	0	
	Emmett Louis Till Math and Science Academy Stair Replacement			
		BCBM, LLC		83
	EQ1047855			
		Buckeye Power Sales	0	46.8
	EQ1048770			
		Buckeye Power Sales	0	23.4
	EQ1048771			
		Buckeye Power Sales	0	23.4
	EQ1048784			
		Buckeye Power Sales	0	23.4
	EQ1048791			
		Buckeye Power Sales	0	23.4
	ETMSW			
		Doyle Signs, Inc		0
	EUCLID ELEMENTARY SCHOOL			
		Just Rite Acoustics Inc.		10
	Eugene Field Elementary School (23211) PO 4293649			
		Valor Technologies, Inc.	48	40

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	Eugene Field ES			
		Boelter/Institutional Equipment Inc.		12
	Evanston Ecology Center			
		Structures Construction, LLC		4
	Evanston-2024 Water Main T&M			
		Joel Kennedy Constructing	119	94.5
	Evanton Ecology Renovation			
		Surface Plus Construction	0	
	Evergreen Park High School Locker Renovation			
		CCI Floors, Inc	149	52.5
	Evergreen Park High School Locker Renovation -Direct			
		CCI Floors, Inc	374	207.5
	Evergreen Park School District 124			
		E.T. Paddock Enterprises Inc.		5.5
	EXTERIOR DOOR #23			
		Anderson Lock Company, ltd		18
	EXTERIOR ENTRANCES			
		Anderson Lock Company, ltd		17.5
	Fairview Elementary School			
		Track Surfaces Company	10.5	10.5
	Fairview South Elementary			
		C.R. Leonard Plumbing & Heating, Inc.		1
	Fairview South School District 72			
		E.T. Paddock Enterprises Inc.		10
	FAR2201-101			
		AMS MECHANICAL SYSTEMS INC. - SERVICE		2
	Fat Burger			
		Low Voltage Solutions Inc.	8	
	FEINB24			
		G.E. RIDDIFORD ROOFING CO	4403.23	
		METAL WORKS OF CHICAGO INC		3.62
	FHP 4642-029 - Schaumburg Airport Hangar 143K Electrical (#1-initial)			
		SRC Electric LLC	8	16
	FHP 4642-029 - Schaumburg Airport Hangar 143K Electrical (#5 - final)			
		SRC Electric LLC	8	16
	FHP 6235 ComEd Bridge 3			
		F.H. Paschen S.N. Nielsen & Associates LLC	27	10.5
	FHP#4643-008 Williams Park Glazing			
		Oakton Architectural Glass		56
	FHP#4645-006 Central Hearing Facility Roof & Fire Escape			
		Oakton Architectural Glass	24	96
	Field Steven Middle School			
		Illinois Alarm Service, Inc.		4.75
	Finley Jr High School			
		CorPro Visual		4
	FIRE DEPT STATION 55 OVERHEAD DOORS			
		Shamrock Decorating Inc		8
	Fire House 55			
		Fox Valley Glass	4	
	Fire Station 54 - Bathroom Renovations			
		MG Mechanical Contracting, Inc.		33.5
	Fire Station 54 Bathroom Renovations			
		Omega Plumbing, Inc.		272.5
		Piazza & Mannerino Masonry, Inc.		64
	Fiske Elementary School			
		Valor Technologies, Inc.	4	
	Flagg Creek Golf Course			
		Halloran & Yauch, Inc	48	

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	Flossmoor			
		EARTHWORKS BY LAVICKA INC		16
	Flossmoor School Dist 161			
		REIL Construction Inc.	3	7
	Flossmoor School Dist. 161			
		REIL Construction Inc.	8	16.5
	FLOSSMOOR VILLAGE HALL			
		NPN Carpet Installation, INC	75	
	Ford Hangar Restoration - 2024			
		Berglund Construction Co	329	185
	Forest Park Middle School			
		ITR Systems		4.5
	FOREST PARK PARK DISTRICT			
		Lyons Electric Company Inc.		34
	Forest Park School Dist. #91 Grant White School			
		Illinois Alarm Service, Inc.		0.75
	Forest Park School Dist. #91 Admin Office			
		Illinois Alarm Service, Inc.		0.5
	Forest Park Water Tower			
		Utility Dynamics Corp		2
	Forest Preserve District of Cook County-HVAC Upgrades (G356GC) #57			
		SRC Electric LLC		8
	Forest Preserve District of Cook County-HVAC Upgrades (G356GC) #58			
		SRC Electric LLC		8
	Forest Preserve District of Cook County-HVAC Upgrades (G356GC) #61			
		SRC Electric LLC		76
	FORESTVIEW SCHOOL DISTRICT 214 / INTERCOM & SPEAKER SYSTEMS			
		AUDIO ENHANCEMENT, INC.	27.89	20.09
	Former Commercial Building			
		Midway Contracting Group, LLC	48	
	Former St. Joseph High School			
		Midway Contracting Group, LLC	81.15	16
	Fort Dearborn Elementary School (23241) PO 4288435			
		Valor Technologies, Inc.	80	4
	Foster Park Elementary			
		E E Installations		44
	Fox Run Golf Links			
		Halloran & Yauch, Inc	56	
	Francis Parker School			
		Track Surfaces Company	8	8
	Frank Whiteley Elementary School			
		Mechanical Test & Balance Inc.		22
	FRANKLIN PARK ICE ARENA			
		Amber Mechanical Contractors Inc.	72	69
		W B Olson	114	
	Freedom Middle School			
		Illinois Alarm Service, Inc.	0.75	1.5
	Freedom Solar Power-PRJ-2513			
		Straightup Solar	111.5	419.68
	Freedom Solar Power-PRJ-2517			
		Straightup Solar		14.5
	Freedom Solar Power-PRJ-2586			
		Straightup Solar	51	219.87
	Fremd Art Dept			
		Psi Professional Surface Installations, Inc	49	
	Fremd H.S. Art Dept. Renovation			
		Mark Industries, Ltd.	15	
	Fremd HS Art Department Reno - D211			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	Fremd	Applied Communications Group		100
	Fremd HS Tennis			
		Jasco Electric		24
	Fremd HS-Art Dept Reno			
		Sound Inc.		37.5
	Friendship Park Conservatory & Grounds			
		McGinty Bros. Inc.	37.52	
	Fry Elementary School			
		ITR Systems		2.25
	Gaddis Early Childhood Center			
		IWS, Inc.	3	
	Gage Park High School			
		Veterans Floors Inc.	5.5	5.75
	Garfield School			
		Illinois Alarm Service, Inc.		1
	Gas N Wash - Tinley Park			
		Matthew Paving Inc	61.25	70
	Gateway Foundation Roof Repair 1- Final			
		CIC Roofing and Carpentry	56	
	Gateway Plaza Improvements			
		Mackie Consultants, LLC		9
	Gateway Sign			
		Parvin Clauss Sign Co Inc	20	
	GBN			
		Johnson Floor		305.5
	George Street Water Main Improvements			
		Mackie Consultants, LLC		9
		Cerniglia Co	636.5	1424
		Cerniglia Co.	145	265.5
	GILBANE-ARGO HS PASS GATE ADDITION-GT			
		Anagnos Door Company LLC		8
	Glenbrook North High School			
		NES Environmental	8	
	GLENBROOK NORTH/SOUTH HS 2024 ROOFING SITE WORK BLDG RENOV			
		NELSON FIRE PROTECTION COMPANY	8	48
	Glencoe Central Roof / Classroom Renovations			
		Noonan Insulation Inc.	8	8
	Glencoe Park District			
		Sport Surface Pros	99	
		Superior Paving, Inc	317.75	172.25
		Superior	172	65.5
	GLENCOE- S. GREEN BAY RD STORMWATER IMPROVEMENTS			
		CONIN CONTRACTOR SERVICES, INC	85	
	Glencoe S.D.35 - 2024 Dist. Office Renovation & Addition			
		Holian Insulation Company, Inc.	70	6.5
	Glencoe School District 35			
		L. Marshall, Inc.	358.5	306
	Glencoe SD 35 2024 District Office Renovation - FINAL			
		Manusos General Contracting, Inc.		20
	Glencoe SD 35 2024 District Office Renovations & Central School Addition			
		Cosgrove Construction Inc		16
	Glencoe SD 35 Admin Center Renovation			
		Interstate Electronics		56
	Glencoe SD 35 District Office Renovations & Central School Addition			
		Cosgrove Construction	16	230
	Glencoe SD 574			
		E&K of Chicago	112	300
	Glencoe SD#35 2024 Adds & Renovations			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	Glenco	Earley Insulation Inc.		76
	Glencoe SD#35 2024 Admin Adds & Renovations			
		Premier Mechanical,Inc		191
	Glencoe SD35 Admin Addition & Reno			
		Kingston Tile Company LTD.	113	361
	Glencoe Village Hall Tuckpointing			
		DM Tuckpointing		227
	GLENVIEW #90-24036 - BUILDERS			
		RELIABLE LANDSCAPING, LLC	144	
	GLENVIEW #9034036 - BUILDERS			
		RELIABLE LANDSCAPING LLC	64	
	Glenview 2024 SIP			
		Maintenance Coatings Company	46.5	8.5
		Mackie Consultants, LLC		19
	Glenview Fire Station 14 Kitchen Renovation			
		Red Feather Group		303
	Glenview Park District Ornamental Fencing and Gate Operator Projects 2024			
		Proline Fence	0	
	Glenview Park District Pedestrian Bridge			
		W B Olson		2
	Glenview Public Works			
		Piazza & Mannerino Masonry, Inc.		72
	Glenview Public Works Facility Site Improvements #233050			
		Omega Construction Services Inc	1442	
	Glenview SD Attea & Springman Schools			
		Interstate Electronics	8	206
	Glenwood 2024 HIR/Paving			
		Gallagher Asphalt Corporation	82	223
	Glenwood Main St Patching			
		Gallagher Asphalt Corporation	127	330
	Golf Course			
		Fox Valley Glass	2	
	Golf Jetting			
		McVac Hydro-Excavating Inc		11.25
	Golf Mill Park East			
		Clean Cut Tree Service Inc.	30	
		Mackie Consultants, LLC		10
	Golf Mill Park East - Bid 1			
		Great Lakes Landscape Company	44	160
	Golf Mill Park East - Bid 2			
		Great Lakes Landscape Company	89	247
	Grace Manor			
		Northwest Insulation	34	
	Grace Manor Housing			
		United Rent-A-Fence Inc.	2	
	Granite K-Five Joint Venture: 24075N DC PW IL - BNSF Railway			
		Corrective Asphalt Materials, LLC		21
	Grant Park			
		Molitor Athletic Fields		16
	Graves Elem School			
		Rock River Valley Flooring, Inc.	16	148
	Gray M Sanborn Elementary School			
		ITR Systems		6
	Great Apes			
		Doetsch Contractors Inc.	91.23	8.5
	Great Lake - Friendship Park			
		CARMICHAEL CONSTRUCTION	32	133
		c	24	25

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	GREEN ALLEY PROJECT			
		Triggi Construction Inc.	1189.5	217.5
		C.R. Schmidt Inc	24	
	Greenbrier School			
		Winter Crest Corporation		16
	Greenleaf & Hartrey Improvements			
		Utility Dynamics Corp	84	58
	GREENLEAF ALLEY WATER MAIN			
		Mauro Sewer Construction. Inc.	109.5	254.5
	GREENLEAF ALLEY WATER SERVICE LINE_24071			
		IHC Construction Companies, LLC	112.5	151
	Greenwood Elem Interior Renova			
		Oosterbaan & Sons Co.		200
	Greenwood Elementary			
		ITR Systems		8.5
		MP Sports Inc		40
	Greenwood School District			
		Parkside Insulation, Inc.		16
	Gret Lake - Friendship Park			
		CARMICHAEL CONSTRUCTION		72.11
		car	8	46
	GSA/USMS - Phase 2			
		Installation Specialists, Inc.	12	11
	Guest House Raceway & Data			
		McWilliams Electric Company Inc.		14
	H Linden			
		Steve Piper and Sons Inc	12	
	H24IWS04-02 3rd Floor Renovation			
		Celtic Commercial Painting LLC	95	
	Hamill Family Play Zoo #2370			
		Stevenson Crane Service, Inc.		29
	Hamlin Property Demolition			
		Break Thru Enterprises, Inc	72.5	15.5
	HANOVER HIGHLANDS ELEMENTARY I5097			
		Grove Masonry Maintenance, Inc	24	33
		GROVE MASONRY MAINTENANCE	16	8
	Happ Road Park			
		Innovation Landscape, Inc	32	
	Hargrave Job #23016 Argo High School			
		Modernfold Chicago, Inc.		16
	HARLEM AVE @ LEMOYNE & GREENFIELD			
		Schroeder Asphalt Services Inc.	32.75	15
	Harlem-Dempster Water Main Lining			
		Sheridan Plumbing & Sewer	376.5	893
	Harmony			
		MPZ Masonry & Construction,Inc	110	183
	Harmony Square (Job # C-6970)			
		Homer Tree Service, Inc.	26	5
	Harmony Square, Tinley Park PT Ferro Job#C-6970			
		Nafisco, Inc.	1.57	
	Harnew Elementary School - Ridgeland School District			
		ARS LANDSCAPING CORP	48	
	Harper Bldg. M Lobby Fixture			
		McWilliams Electric Company, Inc.		4
	Harper Bldg. M Pool Light Drive			
		McWilliams Electric Company, Inc.		16
	Harper Building M Lobby Fixture			
		McWilliams Electric Company Inc.	8	40

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	Harper College - Building H Renovation			
		Powerlink Electric, LLC		16
	HARPER COLLEGE D100 MASS COMMUNICATION DIGITAL MUSIC			
		A & A SPRINKLER CO INC		24
	HARPER COLLEGE BLDG E			
		TSI COMMERCIAL FLOOR COVERING, INC.		20
	Harper College Bldg E-bathroom			
		Performance Floors Corp.	8	24
	Harper College Bldg. E Bathroom Reno			
		United States Alliance Fire Protection Inc		8
	HARPER COLLEGE- BUILDING E- HB24066			
		JENSEN'S PLUMBING & HEATING, LLC		1.5
	HARPER COLLEGE- BUILDING H- HB24066			
		JENSEN'S PLUMBING & HEATING, LLC		14
	Harper College Building M & U			
		Noonan Insulation Inc.		72
	Harper College Building V Paving Improvement			
		McGinty Bros. Inc.	66.8	
	HARPER COLLEGE BUILDING X			
		TSI COMMERCIAL FLOOR COVERING, INC.		56
	Harper College M Bldg. Device Relocation			
		McWilliams Electric Company, Inc.		8
	Harper Elementary School Playground Repairs			
		Great Lakes Landscape Company	3	
	Harvard Ave. and Prairie Ave. Drainage Ditch Improvements			
		Midwest Excavators	96	0
	HASTING WATER MAIN IMPROVEMENT			
		Mauro Sewer Construction. Inc.	583.5	184
	Hazel Crest School District 152.5			
		NPM Electric Inc		747
	Hazelgreen Elem School			
		Rock River Valley Flooring, Inc.		72
	Hazelgreen Elementary School			
		HDS II Inc.		8
		Best Plumbing Inc		2
		ARMAX BUILDERS LLC	63	34.5
		Interstate Graphics		14.5
		Duco Construction	344.5	84
	Hazelgreen Elemetry School			
		J&A Elite Construction Inc	24	8
	Hazelgreen Elmentary School			
		Diverzify Pro		15
	HAZELGREEN EXTERIOR RENOVATION			
		Schmidt Steel Inc.		72
		ARMAX BUILDERS LLC	11	8
	Hazelgreen School			
		Pignato Masonry Inc	16	64
	HAZELGREEN SD126 - 2024 EXT			
		ASCHER BROTHERS CO., INC.		8
	HCI #24301-25 Alessio & Sons - Lyons Twp South HS SW CIPP			
		Hoerr Construction Inc.	10	90.5
	HCI #24329			
		Hoerr Construction Inc.		160
	HCI #24342			
		Hoerr Construction Inc.		227.5
	HCI #24350			
		Hoerr Construction Inc.	36	60
	HCI #24352			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	HCI #24	Hoerr Construction Inc.	56	371
	HCI #24354			
		Hoerr Construction Inc.	379	1510.5
	HCI #24360			
		Hoerr Construction Inc.		130
	HD220056			
		Carrera Concrete Construction	72	
	Henry W. Longfellow ES			
		Boelter/Institutional Equipment Inc.		17.5
	Heritage Farm			
		Honch Concrete LLC	872	24
	Heritage School			
		Illinois Alarm Service, Inc.	0.5	
	HF Renovations			
		Allied Landscaping Corp	29	
		Northwest Insulation	95	
	Hibbard ROF			
		Progressive Dynamics, Inc.		138.75
	HICKORY BEND ADD.& RENO.			
		Just Rite Acoustics Inc.		8
	Hickory Bend Addition and Renovations			
		Matthew Paving, Inc.	309.5	128.5
	Hickory Hills Traffic Signal			
		McGinty Bros. Inc.	132.62	
	Hickory Point ES, D27-2024 Summer Project			
		Northern Illinois Fence, Inc.	29.75	29.75
	Hickory Point School			
		JB Concrete Contractor	104.5	
	Hickory Pt ES D27-2024 Summer			
		Midwest Masonry Inc.	9	101
	High Point Elementary School			
		McGinty Bros. Inc.	101.5	24.78
	High Point Intermediate School			
		ITR Systems		13
	Highcrest Middle School Playground Repairs			
		Great Lakes Landscape Company	3	
	HIGHCREST SCHOOL			
		Aaron Engineering Services		80
	Highlands Elementary Remodel			
		Keepsake Construction Co.		657.25
	Highlands Elementary School			
		CoDeCo Industries Inc. dba Cote Decorating Co.	23	256
	HIL2401-23			
		Advanced Electrical Sytems Inc		148
	Hillah Torah Additions and Renovations #240010			
		Werner-Nugent Plumbing, Inc.	8	1248.8
	Hillel Torah Add & Renov FA			
		Esscoe LLC		280
	Hillel Torah Additions & Renovations #240010			
		LS Glass LLC		88
	Hillel Torah Additions and Renovations #240010			
		The YMI Group, Inc.		1561
		Regency Tile, Inc.	24	16
		ABCO Electrical Construction & Design LLC	104	1311
	Hillel Torah Day School			
		Parkside Insulation, Inc.		72
	Hillside Elementary School			
		ITR Systems		2

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	Hillside School District			
		Superior Floor Covering, Inc	8	
	Hillside School District 93			
		E.T. Paddock Enterprises Inc.		11.75
	Hodgkins Elementary School			
		R. M. Sellergren & Associates, Inc.	0	
	HOFFMAN ESTATES - SCHROEDER ASPHALT			
		RELIABLE LANDSCAPING LLC	40	
	Hoffman Estates High School			
		DCG Roofing Solutions, Inc.	4	4
		R. M. Sellergren & Associates, Inc.	0	
	Hoffman Ests 2024 1			
		Maintenance Coatings Company	76	9
	Hoffman High School			
		Nedrow Decorating, Inc.	226	336
	Hollywood Elementary School			
		ITR Systems		4
	Holmes Jr. HS			
		Boelter/Institutional Equipment Inc.	2	4
	Homewood Brewing Company			
		Gallagher Asphalt Corporation	15	27.5
	HOMEWOOD FLOOSMOOR HIGH SCHOOL			
		CXA UTILITIES INC	80	
	Homewood Flossmoor High School			
		Phoenix Fire Systems, Inc.		0
	Homewood Flossmoor N. HS			
		ITR Systems		2
	Homewood Flossmoor Park District			
		Sport Surface Pros	226	
	Homewood Flossmoor South High School			
		ITR Systems		4
	Hot and Cold Station			
		Pentera Systems LLC		1
	HPH WELLNESS CENTER			
		Anagnos Door Company LLC		12
	Hubbard Wood School			
		McWilliams Electric Company Inc.	20	172
		McWilliams Electric Co., Inc.		56
	Hubbard Woods and Greeley Asphalt 224036			
		D K Contractors Inc.	169	701.25
	HUBBARD WOODS ES RETAINING WALL			
		McGinty Bros. Inc.	48.88	
	Hubbard Woods School			
		PFI Commercial LLC	8	
	Hunting Ridge			
		Rock Valley Glass Company		356
	HUNTING RIDGE ELEMENTARY SCHOOL			
		Crowther Roofing & Sheet	273	284
		ITR Systems		6.5
	Huntington Ridge Elementary			
		Winter Crest Corporation		23
	I-21-4738 Rt 490 Walls			
		Procision Boring Inc	105	50
	I21-4833			
		Antigo Construction Inc.		3
	I22 4869 Tristate Tollway I294 roadway restoration			
		Daker Corporation	16	42
	I-22-4869 Site Acces			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	I-22-48	Maintenance Coatings Company		14
	I-22-4883			
		Quality Saw & Seal Inc,	58.5	210.5
	I-22-4885			
		Del Toro Landscaping, Inc.	81	
	I-23-4928 (Job #F202407)			
		Homer Tree Service, Inc.	2.5	1.25
	I-24-4952			
		Powerlink Electric, LLC		16
	I-24-4963			
		Midwest Fence Corporation	122	39
	I-290			
		Midwest Fence Corporation	59.25	36.75
	I-294			
		Midwest Fence Corporation	244	78
	I-294 Bridge Rehab over MP16.1			
		Areatha Construction Co. Inc.	519	162
	I-294 Bridge Rehabilitation over Southwest Highway			
		American Concrete Restorations, Inc.	16.5	9.5
	I-294 Bridge Rehabilitation over Southwest Highway RR-23-4940			
		American Concrete Restorations, Inc.	79	8
	I-294 Bridge Rehabilitation over Southwest Highway-RR-23-4940			
		American Concrete Restorations, Inc.	286.5	93
	I-490 Bridge Construction (Franklin Ave to Irving Park Rd) UP			
		RailPros	48.5	550.5
	I-490 RR Bridge			
		Michels Construction	49.5	617
	IBuilders Corp			
		LAFORCE LLC	4.25	4.5
	IDI Logistics			
		Midway Contracting Group, LLC	8	8
	IDOT #46630			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	676	455.25
	IDOT #61H93 - Main Street/Evanston			
		Mackie Consultants, LLC		61
	IDOT #62R41			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	5.5	67.25
	IDOT 18 24-1186 ZLI3(141)			
		Lima Contractors, Inc.	790	580.25
	IDOT 220 REVLAC SYSTEM I4858			
		GROVE MASONRY MAINT., INC.	204	48
	IDOT 60R49 RWD 2407			
		C. Szabo Contracting	258	162.5
	IDOT 61J89			
		Everlast Blacktop, inc.	40	
	IDOT 62T25			
		Barricade Lites, Inc.	131.75	34.25
	IDOT Contract 62P50 IL Route 43 Improvements			
		Mackie Consultants, LLC		20
	IDOT CONTRACT 62U87 / JOB 24067			
		MEADE, INC.		16
	IDOT06140			
		Anderson Lock Company, ltd		1.25
	IITRR24			
		G.E. RIDDIFORD ROOFING CO	73.54	
	IL 19 Street Light Improvements			
		Utility Dynamics Corporation	160	112.5
	IL Port Authority			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	IL Port	Commercial Mechanical, Inc.		80
	IL24008.-24-557THA-ENGCO-B-43219			
		RoadSafe Traffic Systems Inc.	1045.75	254.75
	IL-24-111-03			
		Prospect Electric Co		3.5
	IL-24-111-03 BURBANKSD 11 MCCORD AND MADISON			
		ASCHER BROTHERS CO., INC.	64	356
	IL24404.-46606			
		RoadSafe Traffic Systems Inc.	175.5	
	Illinois Department of Children and Family Services			
		PIATEK INC		80
	Illinois Department of Children and Family Services DCFS L6867			
		PIATEK INC		1120
	Illinois Power Agency L6858			
		PIATEK INC	80	1280
		JBC Electric Company	432	432
	ILNDCLERK24-0286			
		Anderson Lock Company, ltd		3
	Indian Head Park PS			
		RP Coatings Inc	14	17
	Indian Hill Preschool - Classroom Alterations			
		I.W. & G. Inc.	179	31
	Inv 8824			
		Elens & Maichin Roofing & Sheet Metal Inc.	17.5	
	INVOICE #118043			
		ACTION LOCK & KEY, INC.		1.5
	INVOICE #118117			
		ACTION LOCK & KEY, INC.		1
	INVOICE #118118			
		ACTION LOCK & KEY, INC.		1.5
	INVOICE #118445			
		ACTION LOCK & KEY, INC.		12
	INVOICE #118501			
		ACTION LOCK & KEY, INC.		1
	INVOICE #118536			
		ACTION LOCK & KEY, INC.		1
	INVOICE #118537			
		ACTION LOCK & KEY, INC.		6
	INVOICE #118569			
		ACTION LOCK & KEY, INC.		7
	INVOICE #118596			
		ACTION LOCK & KEY, INC.		6
	INVOICE #118599			
		ACTION LOCK & KEY, INC.		5
	INVOICE #118605			
		ACTION LOCK & KEY, INC.		4
	INVOICE #118606			
		ACTION LOCK & KEY, INC.		3
	INVOICE #118607			
		ACTION LOCK & KEY, INC.		2
	IS-0058435			
		Alarm Detection Systems Inc.		3.11
	IS-0058436			
		Alarm Detection Systems Inc.	3	
	IS-0058738			
		Alarm Detection Systems Inc.		15.2
	IS-0058832			
		Alarm Detection Systems Inc.		10.95

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	IS-0058833			
		Alarm Detection Systems Inc.		4.79
	IS-0059127			
		Alarm Detection Systems Inc.		3.45
	IS-0059128			
		Alarm Detection Systems Inc.		3.4
	IS-0059578			
		Alarm Detection Systems Inc.	7.45	
	IS-0059583			
		Alarm Detection Systems Inc.		7.65
	isth			
		ARAIZA CORPORATION	19.5	
	ISTHA #I-19-4458 I-294 Roadway & Bridge Widening - Mile 33.40 to Mile 35.04			
		Volt Electric, Inc	58	153.5
	ISTHA 4869			
		Thornton Equipment Services, Inc.		8
	ISTHA I-21-4833			
		ATLANTIC PAINTING CO., INC	36	16
	ISTHA I-23-4928			
		Foundation Mechanics	58.5	96
	ISTHA RR-23-4903 M1 MAINTENANCE 25153044300			
		M J Electric		104
	ISTHA RR-23-9279			
		Montel Technologies		8
		Montel Technologies, LLC		22
	ISTHA RR-23-9293			
		Foundation Mechanics	122	75.5
	IWS - 3rd Floor			
		GT Mechanical Projects & Design Inc		43
	IYC Warrenville Admin Bldg Fire Damage Repair			
		Stingray Electric LLC	16	750
	J STERLING MORTON HIGH SCHOOL DIST 201 WEST			
		JOHNSON CONTROLS SEC SOLUTION		28
	J09061.000-0003			
		Abbey Paving Co. Inc.	816.25	30.5
	J13544 Hillel Additions and Renovations #240010			
		PCI FlorTech Inc.		114
	J13544 Hillel Torah School - Phase I			
		PCI FlorTech Inc.	172.5	325.5
	J13544 Hillel Torah School - Stairs #3			
		PCI FlorTech Inc.		55
	J24-0288 K5#24014			
		Archon Construction Co. Inc.	8	
	Jacqueline B. Kennedy Elementary School			
		ITR Systems		4.25
	James F. Cooper MS			
		Institutional Equipment Inc.	3.5	6.5
	James Otis Elementary School			
		United States Alliance Fire Protection Inc		18
	James Otis Elementary School (24791) PO 4293761			
		Valor Technologies, Inc.	144	48
	James Weldon Johnson Elementary School			
		Valor Technologies, Inc.	56	32
	Jane Adams Elementary School			
		Great Lakes Landscape Company	5	
	Jane Addams Elementary School			
		ITR Systems		8
	Jefferson Elementary School 24TI154			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	Jeffers	Hogan Environmental Cleaning, LLC		9
	Jefferson Park, Esdohr House 209397-01004			
		Natola Concrete, Inc.	224	8
	Jesse Jackson Senior Housing East			
		Title Electric Company	91	270
	Jesse Jackson Senior Housing West			
		Title Electric Company	98	238
	Jetting/Televising			
		McHenry Heating & Air		17
	JH-6318 HAYMARKET OFFICE RELOCATION			
		Pace Systems Inc	48	174
	Job #2405 - Elgin SD U46 - Streamwood HS - Pathways Renovations Phase 2			
		Schmidt Steel Inc.		90
	Job 2370 Hamill Family Play Zoo			
		Hayes Commercial LLC		122
	JOC – DOC Cermak Hospital Recreation Yard Improvements			
		CITY LIGHTS LTD		10
	JOC / UIC			
		IHC Construction Companies, LLC		16
	John B Murphy Elementary School (24621) PO 4288543			
		Valor Technologies, Inc.	72	64
	John J Audubon Elementary School (22091) PO 4293588			
		Valor Technologies, Inc.	56	56
	John Mills Elementary School			
		Breezy Hill Nursery	331.8	
		Progressive Dynamics, Inc.	31	211.75
	John Mills Elementary School - #001297			
		Vanderstappen Land Surveying, Inc.		8
	Johnsburg-East Service Area Phase 1 Sanitary Sewer Ext.			
		Joel Kennedy Constructing	716.5	192.5
	Joseph Sears School			
		Rasco Mason Contractors Inc.	76	27
		Wal-Tek, Inc.	29.5	53.5
	Joseph Sears School / Phase III Interior 2024			
		Northern Illinois Fence, Inc.	21.25	37.75
	Joseph Sears School Ph !!! Summer 2024			
		DeFranco Plumbing Inc.		96.5
	Joseph Sears School SD #38 8231			
		Berry Electric Contracting Co., Inc.		196
	Joyce Kilmer ES			
		Boelter/Institutional Equipment Inc.	1	10
	Jul-12			
		Abbey Paving Co. Inc.	4.5	
	JUSTICE #24004 - A LAMP			
		RELIABLE LANDSCAPING, LLC	40	
	Justice Willows Springs Commission: 79th Crt Water Main			
		Gerardi Sewer & Water Co., Inc.	593.25	428
	JWFRC			
		JOHNSON CONTROLS SEC SOLUTION		8
	KELLER JR HIGH SCHOOL			
		PRO PRECISION STALLS INC		30
	Kelvyn Park High School			
		Veterans Floors Inc.	25.25	70.5
	Kenilworth Joseph Sears School			
		E&K of Chicago	8	16
	Kenilworth Phase 3			
		E&K of Chicago	46	279.5
	Kenilworth School District #38			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	Kenilw	ELEMENT IRON & RAIL INC		67
	Kenilworth School District 38 Phase III			
		Action Caulking & Sealants	0	
	Kenilworth SD 38			
		IWS, Inc.	7	7
	KENILWORTH SD 58			
		TSI COMMERCIAL FLOOR COVERING, INC.		12
	Kenilworth SD3 - FINAL			
		Manusos General Contracting, Inc.		8
	Kenilworth SD38 The Joseph Sears School Phase 3 Remodeling			
		Consolidated Flooring of Chicago	62	625
	Kennedy Park Baseball Field Rehab - 209397-03001			
		Natola Concrete, Inc.	72	32
	Kennedy Schools Chicago Heights			
		CMM Group Inc	107	
	Kensington Avenue Water Main Improvements Project			
		John Neri Construction Company, Inc.	1314.75	633
	Kerkestra Elementary			
		Progressive Dynamics, Inc.	8	125
	Kildeer Countryside SD 96 2024 Summer Work			
		Five Star Insulation Corporation		66
	Kilmer Elementary School			
		Kace Communications, LLC	20	38
	Kimball Hill - Additions and Renovations Wold PH3			
		Consolidated Flooring of Chicago	104	51
	Kimball Hill ES			
		Advanced Wiring Solutions	25	33
	Kirby School District 140 Office Renovation			
		United States Alliance Fire Protection Inc		8
	Kolb Elementary			
		Beritus Inc		0
	Kolb Elementary School - Ridgland School District			
		ARS LANDSCAPING CORP	64	
	Komarek SD#94 N RiversideIL			
		SKC Construction Inc.	22	
	Komensky Elementary School			
		POWER FENCE	120	
	L4689 - Riverside SD 96 Central-Hauser			
		LPS PAVEMENT COMPANY	102	
	L4689 - Riverside SD 96 Central-Hauser - ***FINAL***			
		LPS PAVEMENT COMPANY	52	
	L4695 - 70766 - Hazelgreen School			
		LPS PAVEMENT COMPANY	283	
	L4695 - 70766 - Hazelgreen School ((FINAL))			
		LPS PAVEMENT COMPANY	102	
	L4714 - Wilmette 2024 Alley & Brick			
		LPS PAVEMENT COMPANY	190	
		LPS Pavement	787	
	LA GRANGE PUBLIC LIBRARY			
		Lyons Electric Company Inc.		4
	LaGrange			
		Bennett & Brosseau Sheet Metal		31
	LaGrange Park Water Meter Repl			
		United Meters Inc		62
	Lagrange SD 105 -			
		Mechanical Test & Balance Inc.		8
	Lagrange SD 105 - Ideal			
		Mechanical Test & Balance Inc.		4

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	Lake Opeka Shoreline			
		Schubert & Son Concrete Inc	200	72
	Lake Opeka Shoreline Restoration Project			
		Matthew Paving Inc	306.75	56.5
	Lakeside Drive Circle HOA			
		Emergia Inc.	159	8
	Lamorak Drive 2023 Water Main			
		Ingstrup Pavement Maintenance, Inc.	24.5	
		Ingstrup Paving, Inc.		4
	Lansing Public Library			
		Aardema Electric LLC		376
	Larkin High School Auditorium Renovation			
		Interstate Electronics		16
	Lawndale Elementary Community Academy (31161) PO #4319977			
		Valor Technologies, Inc.	288	16
	Lee R Foster and G. Kerkstra Elementary Schools			
		BME Electric, Inc	3	
	Lee R. Foster & G. Kerkstra Elementary Schools			
		Piazza & Mannerino Masonry, Inc.		64
	Lee St Park			
		National Playground Surfacing	145	24
	Leif Ericson Elementary Scholastic Academy (29051) PO 4280410			
		Valor Technologies, Inc.	392	104
	Leigh School- Ph II- Norridge (IL)			
		Mondragon Poured-In-Projects, LLC	40	
	LEMONT PARK DISTRICT- ATHENS PARK			
		CXA UTILITIES INC	60	
	LEMONT TOWNSHIP COMMUNITY CTR ADDITION			
		NELSON FIRE PROTECTION COMPANY		31
	lester			
		Advanced Wiring Solutions		4
	Leyden Township George Street Water Main Project (Final)			
		DiNatale Construction, Inc.	132	21
	Leyden Township Landscape			
		Illinois Alarm Service, Inc.		1
	Leyden Township Townhall			
		Illinois Alarm Service, Inc.	2.5	
	LEYDEN TWSHP- GEORGE ST WATER MAIN IMPROVEMENT			
		CONIN CONTRACTOR SERVICES, INC	33.25	
	Lieb Elementary			
		Beritus Inc		96
	Lieb Elementary - Ridgland School District			
		ARS LANDSCAPING CORP	64	
	Lieb Elementary 23-056			
		Beritus Inc		100
	Lieb School			
		Great Lakes Landscape Company	236	20
	Life Storage Alsip			
		Rethink Electric	291.5	194
	Lincoln Elementary School - 147			
		ITR Systems		1
	Lincoln Elementary School - 156			
		ITR Systems		29.5
	Lincoln Elementary School - 89			
		ITR Systems		2
	Lincoln Elementary School Multi-Purpose Room Sound Sys. Upgrades			
		Advanced Communications, Inc.		8
	Lincoln ESD Admin Building			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	Lincoln	Interstate Electronics		128
	Lincoln Hall School			
		Honch Concrete LLC	96	32
	Lincoln Prairie School Phase 1 Renovation			
		Five Star Insulation Corporation		40
	Lincolnwood School Dist 74			
		REIL Construction Inc.	33	16
	Lincolnwood School District 74			
		Systems Unlimited Inc.	59	390
	LINCOLNWOOD SD74 RUTLEDGE & Lincoln SITE WORK			
		A & A Sprinkler Company, Inc.		108.1
	LINCOLNWOOD SD74 RUTLEDGE & LINCOLN SITE WORK			
		A & A Sprinkler Company, Inc.		4
	Lions Park Elementary School			
		Natola Concrete, Inc.	28	25
	LOCKSMITHIN			
		Anderson Lock Company, ltd		6.75
	Longfellow Elementary School			
		MP Sports Inc		10
	Lookingglass Theatre			
		Natola Concrete, Inc.	73	44
	Lot 10 Streetscape			
		Utility Dynamics Corporatio	19	9
	LOWER LEVEL			
		Anderson Lock Company, ltd		19.5
	Lowes Orland Park			
		93Energy	3025.83	
		Onyx Concrete Contractors	64	
	Loyola Simpson Hall AHU Replacement			
		McWilliams Electric Company, Inc.	26	
	LS-0003386			
		Alarm Detection Systems Inc.		1.62
	LS-0003417			
		Alarm Detection Systems Inc.		0.76
	LS-0003523			
		Alarm Detection Systems Inc.		1.66
	LWSLR Program 2024, S. Holland			
		Airy's, Inc.	108	492.5
	Lyndon-Chestnut Camera Feeds			
		Utility Dynamics Corp	33	32.5
	Lyons 2024 Summer Project			
		Edwin Anderson Construction Company	4	19
	Lyons Apartment Building			
		Midway Contracting Group, LLC	169	96
	Lyons High School South			
		Weiland Steel Inc		380
	Lyons Summer 2024 Mechanical & Roof Projects - 231096			
		Natola Concrete, Inc.	8	
	Lyons Township High School - South Campus			
		Interstate Electronics	28	8
	Lyons Township High School South			
		Rock River Valley Flooring, Inc.	158	1064.28
	Lyons Township HS S Campus			
		Integrated Electrical Services LLC		648
	Lyons Township HS South Campus Additions & Remodeling			
		Mastership Construction Co., Inc	272	576
	Lyons Twnshp HS Campus Addn - Dist #204			
		Harris Rebar Placing LLC		0

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	M-0062 BURR RIDGE MAINTENANCE			
		H&H ELECTRIC CO.	43.5	46
	M-0069 CHICAGO HEIGHTS MAINTENANCE			
		H&H ELECTRIC CO.	5.5	9
	M-0076 SCHAUMBURG TS MAINTENANCE			
		H&H ELECTRIC CO.		0.5
	M23-042 Harvey Lofts			
		Miller Concrete Construction	306	40.5
		Miller Concrete Construction, Inc	289	49.5
	Madison Drive Multi-Use Path			
		Mackie Consultants, LLC		34
	MADISON ELEMENTARY SCHOOL- HB24026			
		JENSEN'S PLUMBING & HEATING, LLC		110.5
	Madison School			
		Verde Energy Efficiency Experts	8.25	13.25
	Madison School - SHSD			
		Verde Energy Efficiency Experts	121.75	60.5
	Madison School Condensing Unit			
		Austin Electric Inc		12
	MADISON SCHOOL CONDENSING UNIT REPLACEMENT			
		F.E. MORAN, INC		52
		F.E.MORAN, INC		56
	Maine East HS			
		Skyline Plastering, Inc.		52
	Maine East Temp Chiller			
		McWilliams Electric Company, Inc.		24
	Maine HS			
		Duburg Iron Works	11	51
	Maine South HS			
		Suburban Terrazzo	64	80
	Maine Township High School District 207			
		PATRIOT PAVEMENT MAINTENANCE	826	460
	MAINE TOWNSHIP HIGHWAY DEPT 2024 PAVING PROGRAM			
		Seasonal Concepts Commercial Services LLC	37.5	
	Maine West High School District 207			
		TOR Construction Co. Inc.	85	
	Maine West HS Athletic Entrance Renovations			
		HDS II Inc.		12
	Manheim School District 83			
		DS Fence	16	
	Mannheim SD Roy School			
		Jameson Sheet Metal, Inc		29.5
	Maple Ave Storm Sewer Outfall Repair			
		Midwest Excavators	16	0
	Marian Catholic H.S.			
		93Energy	251.75	
	MARIAN CATHOLIC SCHOOL			
		TSI COMMERCIAL FLOOR COVERING, INC.		8
	Markham 163rd & Dixie			
		K-Five Construction Corp	194	158.5
	Marklund Wasmond Center Window Repalcement			
		Edwin Anderson Construction Company	160	344
	Marshall Dr.			
		Bedrock Stabilization Inc		8
	Martin Luther King Prep High School			
		Nedrow Decorating, Inc.		40
	Martin Luther King School HVAC Replacement			
		Kirby Sheet Metal Works, Inc.	46	261.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	Mathew Gallistel Language Academy			
		Natola Concrete, Inc.	22	
	MATTESON COMMUNITY CENTER			
		JOHNSON CONTROLS SEC SOLUTION		4
	Matteson School Arcadia			
		Knight Security Alarms inc.		1.5
	Matteson School District			
		Duburg Iron Works		32
	Matteson School District #162			
		LUSE ENVIRONMENTAL SERVICES	32	16
	Matteson School Huth			
		Knight Security Alarms inc.		5.5
	Matteson School Indiana			
		Knight Security Alarms inc.		5
	Matteson SD159 WoodGate Mech Rm			
		Integrated Electrical Services LLC	210	681
	Matteson Various Streets			
		United Enterprise LLC	72	
	Matthew Gallistel Language Academy			
		Natola Concrete, Inc.	24	8
	Max McCook Athletic & Exposition Center			
		Ridgeworth Roofing Co Inc	790	131.5
		Ridgeworth Roofing Co, Inc	658	82
		Ridgeworth Roofing Co, In	122.5	43.5
	May-06			
		Benchmark Construction Co. Inc.	36	
	Maya Angelou School Site Improvements			
		Beverly Environmental LLC	120	
	MAYWOOD COOK COUNTY			
		C&R DIRECTIONAL BORING	2	
	Maywood Fire Arts			
		Parkside Insulation, Inc.		32
	Maywood School District 89 2024 Sealcoating & Site Work			
		HDS II Inc.		10
	Maywood SD 89 - Emerson School			
		Elite Ironworks Inc.		48
	McCord Elementary School			
		ITR Systems		2
	McCormick Place			
		Bullock, Logan & Associates, Inc.	258	5
	MCD-24-002.00 Zone 3 - Plaza 27 - Electrical System Replacement			
		McDonagh Demolition	10	
	MCD-24-007.00 ZONE 4 CA PARKING LOT BADGE READERS			
		Pace Systems Inc		82
	MCD-24-018.00			
		Pace Systems Inc		90
	MCD-24-018.00 Zone 3 - M3 Salt Dome Structural Reinforcements			
		McDonagh Demolition	4	4
	MCD-24-021.00 Zone 1 Plaza 41			
		Menconi Terrazzo LLC	168	32
	MD24-1071			
		Municipal Well and Pump	4.5	356.25
	MDW Custodial Closet Outlets			
		Canino Electric		48
	MDW MCC Table Location			
		Canino Electric		8
	MDW Stenofan Emergency Call			
		Canino Electric		184

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	MDW Troubleshoot MCC UPS			
		Canino Electric		4
	Meadow Lark Park			
		Evans & Son Blacktop Inc.	123	
	MEADOWHILL AQUATIC CENTER			
		A & H PLUMBING & HTG. CO. INC	150	226
		ProArc Electrical Construction Co	52	127.5
	Meadowlark Park			
		Evans & Son Blacktop Inc.	65	
	MEADOWLARK PARK H-13-2024			
		HACIENDA LANDSCAPING INC	228	
	Media Center Renovations @ Kolmar Elementary School			
		CoDeCo Industries Inc. dba Cote Decorating Co.	5	8
	Meineke Rec Center Pool Liner& Splash Pad			
		Jacobsen Excavating, Inc.		56
	Meter Replacements			
		HBK Water Meter Service Inc.	6	
	Meter, Backflow + Service			
		HBK Water Meter Service Inc		24
		HBK Water Meter Service Inc.		104
	Metra 147th Sibley Station Rehabilitation			
		Sager Sealant Corporation	12	
	MFT 23-00097-00-PV			
		Riccio Construction Corp.	71.5	
	MI24-1189			
		Municipal Well and Pump		58.5
	Michelle Obama School of Technology and the Arts			
		ITR Systems		2
	Midlothian Public Library - EV			
		Verde Energy Efficiency Experts	7.5	7
	Midlothian School District 43			
		E.T. Paddock Enterprises Inc.		9.5
	Midlothian SD 143 Addition & Renovation at Springfield Elementary			
		NORTHERN GLASS	359	623
	Midlothian SD 143-Spirngfield Elementary School			
		Bofo Waterproofing Systems	132	
	MMS1987 Glencoe Park District			
		McDonough Mechanical Services Inc.	8	115
	Monee Rd Watermain 2024			
		KREATIVE SCAPE INC	24	
	Morton College Parking Lot			
		Airport Electric Co		136
	MORTON EAST			
		JOHNSON CONTROLS SEC SOLUTION		8
	Morton East Freshman Corridor			
		Oosterbaan & Sons Co.	182	216
	Morton W Auditorium Hallway			
		Oosterbaan & Sons Co.	36	61
	Morton W D102 & Add Room			
		Oosterbaan & Sons Co.		32
	MORTON WEST HIGH SCHOOL			
		JOHNSON CONTROLS SEC SOLUTION		25.5
	Motorworks Chicago			
		United Rent-A-Fence Inc.	4.25	
	MPEA Energy Chiller Plant			
		J&A Elite Construction Inc	64	
	Mt Prospect SD 214			
		Another Plumbing Company, LLC.		9.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	Mt. Prospect Public Library			
		Contour Systems Corporation	12	8
	MULTI USE PATH			
		A Lamp Concrete Contractors Inc.	387	245.5
	Municipality Sign & Wall Improvement Project			
		APEX LANDSCAPING, INC.	297.56	
	MWRD 23684-22			
		Era Valdivia Contractors, Inc	135	
	MWRD 23-68422 Group D			
		Era Valdivia Contractors, Inc	87	
	MWRD 23-684-22 Group D			
		Era Valdivia Contractors, Inc	659	
		Era Valdivia Contractors Inc	270	
	MWRD 23-684-22 Group D Revised			
		Era Valdivia Contractors, Inc	99	
	MWRD Addison Creek Channel Improve C2-32 / Judlau (23023)			
		MA Rebar Services Inc.	86	326
	MWRD Contract # 22-094-3D			
		Northern Illinois Fence, Inc.	22	32.75
	MWRD SKOKIE SPANDREL BEAMS 15-096-3D			
		TRI-ANT, INC.		20
	MWRD Upper Des Plaines Sewer Rehabilitation Project			
		Veterans Vac Services		36
	NAPA			
		Midwest Painting & Decorating	132	88
	Nathan Hale ES			
		Oosterbaan & Sons Co.	44	133
	Nathan Hale Primary School			
		Alloy Architectural Solutions	185.63	15.5
	National Parkway Lift Station			
		LionHeart Critical Power Specialists, Inc.		7.5
	Navy Pier			
		Bullock, Logan & Associates, Inc.	20	
	NE Project No. 23474			
		Riccio Construction Corp.	139.5	
	NE Project No.23268			
		Riccio Construction Corp.	82	
	NEIU Copiing			
		A-1 Roofing Company		16
	NEIU LOT A			
		Beverly Asphalt Paving Co		56
	NEIU Repair/Improvements of Pavements and Parking Garage			
		Piazza & Mannerino Masonry, Inc.		48
	New Administration Building for Lincon Elementary SD 156			
		Allied Landscaping Corp	96	
	New Construction - Veterans Housing Project			
		Mark Industries, Ltd.	39	188
	New Trier East Campus 2024 Tuckpointing Scope			
		MBB Enterprises of Chicago, Inc.	1463	
	New Trier East Natatorium Lights			
		McWilliams Electric Company Inc.		159
	New Trier EV Charger Relocation			
		McWilliams Electric Company Inc.	16	40
	New Trier High School 2024 Renovations			
		F.E. MORAN INC		8
		Raptor Industries, Inc.		16
		Allstar Asphalt Inc.	719	
	New Trier HS East Natatorium Lights			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	New Tr	McWilliams Electric Company, Inc.		144
	New Trier Northfield Camera			
		McWilliams Electric Company Inc.	32	109
		McWilliams Electric Company, Inc.	24	34
		McWilliams Electric Co., Inc.	8	8
	New Trier Northfield Campus			
		McWilliams Electric Company Inc.	24	32
	New Trier Northfield Campus EV Charger Relocation Job NO. 17200-25			
		IHC Construction Companies, LLC	22	22
	NEW2401-01			
		Advanced Electrical Sytems Inc		171
	Newberry Library			
		Integrated Electrical Services LLC		507
	Newberry Library Boiler Plant Replacement 23425			
		Trico Mechanical, Inc.		215
	Niles 2024 Street Improvement Program (Builders #9024054)			
		DeVinci Construction Inc.	575	102.5
	Niles Culver Elementary			
		L. B. Hall Enterprises, Inc.	22	
	Niles Culver Elementary Addition			
		3F Corporation	11	8
	NILES FAMILY FITNESS CENTER			
		Trane US, Inc	7.5	
	Niles IL Public Works Facility			
		Bulk Storage Inc.	202.5	279.5
	Niles LSLR			
		Millennium Contracting Co	69.5	110
	Niles Public Works			
		MTM Construction, Inc.	32	32
		Omega Construction Services	155	
	Niles Public Works # 1 23-19 1			
		Omega Construction Services Inc	40	
	Niles SD 71 Culver Elementary Library Renovation			
		Mechanical Test & Balance Inc.		0
	NILES TOWNSHIP GOV'T 2024 BLDG. IMPROVEMENTS- HB23189			
		JENSEN'S PLUMBING & HEATING, LLC		8
	Niles Village Hall			
		Platinum steel LLC	8	110
		Duco Construction	657	544
	Niles West HS			
		Performance Floors Corp.	32	
	NILES WEST HS RENOVATIONS			
		Just Rite Acoustics Inc.		32
	Norriage 2023 Watermain Replacement			
		Gerardi Sewer & Water Co., Inc.	42	16
	Norridge Park District Fitness Center			
		Illinois Alarm Service, Inc.	0.5	0.5
	North Avenue Lighting Improvements			
		Mackie Consultants, LLC	10	24
	North Berwyn Park District			
		Illinois Alarm Service, Inc.		1
	NORTH EXTERIOR			
		Anderson Lock Company, ltd		1.25
	North Palos School District 117 / Conrady			
		Oak Tree Fence Solutions INC	160	
	North Palos School District Conrady Jr HS 2023 Building Renovations			
		Building Outfitters, Inc.		56
	North Palos SD 117 Sorrick ACT			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	North P	JLDC Construction Inc.	48	
	NORTH PARK HS-14-2024			
		HACIENDA LANDSCAPING INC	32	
	Northbrook 2024 MFT Street Rehab			
		Perez Tree Service & Landscaping Inc	48	
	Northbrook Maintenance Yard - 62U87			
		Schroeder Asphalt Services Inc.	130.5	6
	Northbrook Meadowhill Aquatic Center			
		Nedrow Decorating, Inc.	298.5	247
	Northbrook Park Dist Meadowhill Aquatic Center Renovation			
		Schaefges Bros. Inc.	130	24
	Northbrook Park District meadowhill Aquatic Center Renovation			
		Bulley & Andrews LLC		117
	Northeastern Illinois University			
		E.T. Paddock Enterprises Inc.		26.75
	Northlake 2024 Capital Improvements Project			
		Mackie Consultants, LLC		3
	Northwestern University Tarry Chiller			
		Grace Power & Control	40	
	Norwood Park Additional Parking Lot Sewer Work			
		Beverly Asphalt Paving Co		104
	Norwood Park Fire Protection District			
		BARTNICK INC		8
	NPHM Project (National Public Housing Museum)			
		Anagnos Door Company LLC		99.75
	NU Morris Center			
		Superior	7	
	NU Norris Center			
		TOR Construction Co. Inc.	10	32
	NU NORRIS CENTER EAST LAWN			
		ALPINE DEMOLITION SERVICES LLC	276	
	Oak Lawn High School			
		Track Surfaces Company	626.78	54.75
	Oak Lawn HS			
		WIGBOLDY EXCAVATING INC	10	44
	Oak Lawn Project			
		Fredy’s Landscaping & Construction LLC	72	
	Oak Lawn SD 123 Gaddis School			
		Garden Electric, Inc		127.5
	OAK PARK - 24-1 SEWER & WATER IMPROVEMENTS			
		TRINE CONSTRUCTION CORP.	1588	1306.5
	OAK PARK - TRIN			
		RELIABLE LANDSCAPING, LLC	80	
	OAK PARK #23056 - A LAMP			
		RELIABLE LANDSCAPING LLC	80	
	OAK PARK #23056 - TRINE			
		RELIABLE LANDSCAPING, LLC	80	
	OAK PARK 24-2 RESURFAING			
		Seasonal Concepts Commercial Services LLC	20.25	
	Oak Park Accu Paving CO			
		PFI Commercial LLC	16	
	Oak Park Austin BLVD/24-7			
		Millennium Contracting Co	205	139
	Oak Park Public Works HVAC Improv			
		MG Mechanical Contracting, Inc.		45
	Oak Park River Forest H.S.			
		Fitzgerald's Electrical Contracting Inc.	8	658
	Oak Park River Forest High School SD 200 Renovations 2024			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	Oak Pa	Sager Sealant Corporation	32	38
	Oak Park River Forest HS Additions and Renovations			
		Landworks Ltd.	13.2	
	Oak Park SD 97			
		Mechanical Test & Balance Inc.		8
	Oak Park SD 97 Summer 2023			
		Nelson Insulation Company	10	54
	OAK PARK STREET LIGHTING & T/S			
		Lyons Electric Company Inc.	17	47
	Oak Park Water #24-1			
		Road Fabrics	31.25	3.75
	OAK RIDGE PARK H-12-2024			
		HACIENDA LANDSCAPING INC	96	
	Oakton College - Des Plaines Campus			
		Superior Paving, Inc.	34.75	10.5
	Oakton College Skokie Campus Library & Learning Commons			
		Provancal Brothers Corporation		7
	Oakton College Skokie Campus Library & Learning Center			
		Boyd Electric Inc		52
	Oakton Facility #230014			
		Schmidt Steel Inc.	50	492
	Oakton Library			
		CorPro Visual		6
	Oakton Park Sports Complex			
		Breezy Hill Nursery	276.5	
	OAKTON SPORTS COMPLEX			
		METALMASTER ROOFMASTER	859.5	95
	O'Hare Airport Roofing			
		GC Roofing LLC	296	
	OHT2F15			
		G.E. RIDDIFORD ROOFING CO	32	64
	Old York Rd Dog Park			
		Copenhaver Construction	102	240.5
	Olde Western 1.5			
		Utility Dynamics Corp	374.5	185.5
		Utility Dynamics Corporatio	84	42
	Olde Western Streetscape			
		D Aurelio Enterprises, Inc.	40	
	Olive-Harvey College			
		United Rent-A-Fence Inc.	5.25	
	Oliver McCracken Middle School			
		POWER FENCE	72	
	Olrand JR. High SD 135 2023 Mechanical Renovations			
		Austin Electric Inc		53
	Olympic Park Service			
		DME Elevators & Lifts		1.23
		DME Access, LLC		1.95
	Olympic Village LLC - PRJ-2241			
		Straightup Solar		2.75
	Olympic Village LLC - PRJ-2255			
		Straightup Solar		1.5
	Orland Jr. High School			
		ITR Systems		6
	Orland Park			
		Royal Concrete, Inc	24	
	Orland Park Firing Range			
		MG Mechanical Contracting, Inc.		2
	Orland Park Library Monument Sign			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	Orland	Elliot Construction Corporation	56	127
	Orland Park Library Sign			
		Airport Electric Co		24
	Orland Park Main Pump Station Pump #3 Replacement			
		Tobin Brothers Inc.		60.5
	Orland Park North Intake Structure			
		IWS, Inc.	80	24
	Orland Park PD Firing Range & EO			
		Baish Excavating, Inc.	9	161.5
		Caliber Construction Company		2
	Orland Park PD Firing Range & EOC			
		Baish Excavating, Inc.	81	582.5
	ORLAND PARK PD FIRING RANGE AND EO			
		NESKO ELECTRIC COMPANY	36	168
	Orland Park School District #135			
		E.T. Paddock Enterprises Inc.		75.5
		ACOSTA FENCE CORP	28	
	Orland Park SD 135 - Highpoint School			
		Mechanical Test & Balance Inc.		12
	Orland Park SD 135 - Liberty Intermediate School			
		Mechanical Test & Balance Inc.		2
	Orland Park SD 135 - Orland JHS			
		Mechanical Test & Balance Inc.		10
	Orland Park SD 135 - Prairie Primary School			
		Mechanical Test & Balance Inc.		15
	Orland Park SD 135 Liberty Intermediate School			
		Mechanical Test & Balance Inc.		8
	Orland Park, Village of: 24032N REC PW IL			
		Corrective Asphalt Materials, LLC		23
	Orland PD Firing Range - 01-2405			
		Able Masonry Development Co.	455	66.5
	Orland SD 135 - 2023 Site Improvements			
		oak lawn blacktop paving	21.5	176.5
	Orland SD 135 / Sentinel Systems			
		AUDIO ENHANCEMENT, INC.	1203.89	40.47
	ORLANDO HILLS RECREATION CENTER			
		LAFORCE LLC	4.5	
	p			
		Stair One Inc		8
	P-16008-043/PULASKI PARK			
		Knickerbocker Roofing & Paving Co Inc.	33	33.5
	P-16008-059			
		Pagoda Electric		18
	P23085			
		Lankford Construction	0	0
	P24-0461			
		Anchor Mechanical, LLC		9
	P24-0462			
		Anchor Mechanical, LLC		3
	P24-0463			
		Anchor Mechanical, LLC		3
	P24-0464			
		Anchor Mechanical, LLC		3
	P24-0465			
		Anchor Mechanical, LLC		2
	P24-0497			
		Anchor Mechanical, LLC		2
	P24-0508			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	P24-05	Anchor Mechanical, LLC		8
	P24051			
		Lankford Construction	22	64
	P24-0545			
		Anchor Mechanical, LLC		8
	P24-0624			
		Anchor Mechanical, LLC		6
	P24134			
		Lankford Construction	10	
	p24141			
		Lankford Construction	32	16
	P24172			
		Lankford Construction	32	
	P-4659 Madison School South Ho			
		Quality Mechanical Inc.		2
	P-4666 Bldg 948 BAS Upgrades P			
		Quality Mechanical Inc.		2
	PACE Headquarters Carpet Replacement and Furniture Lifting			
		Superior Floor Covering, Inc	160	192
	Palatine Contract 1			
		RPH HAULING LLC DBA RPH EXCAVATING SEWER & WATER	40	37.5
	PALATINE D-5 ADDITION & RENO-PLUM GROVE			
		FE MORAN INC		184
	Palatine Plum Grove MS SD15			
		Anagnos Door Company LLC		2
	Palatine SD Kimball Hill 24-6538			
		CARMICHAEL CONSTRUCTION	25	23
	Palatine SD Plum Grove			
		CARMICHAEL CONSTRUCTION	19	7
	Palatine SD Walter Sundling 246543			
		CARMICHAEL CONSTRUCTION	11	9
	Palatine SD15 John Conyers 24-6539			
		CARMICHAEL CONSTRUCTION		4
	Palatine Township Roads			
		Chadwick Contracting	88	55.5
	Palatine Train Station			
		CertaPro Painters	0	
	Palos			
		Johnson Floor		267
	PALOS HEIGHT S POOL			
		JENSEN'S PLUMBING & HEATING, LLC		13
	PALOS HEIGHTS POOL			
		JOHNSON CONTROLS SEC SOLUTION		2
	Palos Heights Pool Improvements			
		Omega Plumbing, Inc.	22	56.9
		Piazza & Mannerino Masonry, Inc.		88
		Terra Demolition	470	
		Belcore Electric	21	82
		Royal Concrete, Inc	16	
		Simpson Construction Co		39
		Simpson Construction Co.		117
	PALOS HILLS 99TH ST CDBG			
		J.NARDULLI CONCRETE INC	247	
	Pande Fountain Reconstruction			
		Jacobsen Excavating, Inc.		48
	Par			
		E.T. Paddock Enterprises Inc.		3
	Park District of Forest Park Roos Rec. Center			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	Park Di	Illinois Alarm Service, Inc.		0.5
	Park District of Franklin Park			
		JNS Power & Control Systems, Inc.		16
	Park District of Franklin Park Ice Arena Renovation			
		KRK Mechanical, Inc.		8
		JNS Power & Control Systems, Inc		0
	Park Forest			
		Capstone Construction Inc	979	
		CMM Group Inc	348	
	Park Forest Fire Station			
		Matrix Coating Solutions Inc	163.32	18.09
	Park Jr. High RTU			
		J. Hamilton Electric Co. Inc.		56
	Park Junior High School			
		J&F Chiattello Construction, Inc	313	233.1
		J&F Chiattello Construction Inc		4
	PARK RIDGE #9024061			
		RELIABLE LANDSCAPING, LLC	16	
	PARK RIDGE #9024061 - BUILDERS			
		RELIABLE LANDSCAPING, LLC	56	
	Park Ridge City Hall			
		Midway Contracting Group, LLC	185.38	82.15
	Park Ridge Fire Station - 1440001			
		Quality Excavation Inc	61.5	
	Park Ridge Park District			
		Efraim Carlson & Son		24
	Parkchester Park OSLAD Grant Development OS 22-2215			
		Mackie Consultants, LLC		14.5
	Parker Jr High			
		ICOM,Inc		1.5
	PARKING LOT DOOR			
		Anderson Lock Company, ltd		5.25
	Parking Lot Lights			
		Concrete by Wagner, Inc.		19
	Pathways Reno Phase2			
		NA Favia Builder dba Alpine Acoustics	358	8
	Patton School Admin Office Bldg Mech Upgrades 2024 / 30691			
		Trico Mechanical, Inc.		319.5
	Patton School Dist 133			
		Absolute Insulation		4
	PAUL BORG - BERKELEY SD #87			
		RAYNOR DOOR AUTHORITY		10
	Pavement Patching and Sealcoating - Multiple Locations			
		Matthew Paving, Inc.	154.5	49.75
		Matthew Paving Inc	331.25	193.5
	PBC - Kenwood Academy Link & Mechanical			
		Oliver Construction Services, Inc.	96	
	PBC KENWOOD 2159			
		RW Collins Co	202	8
	PBC Kenwood Academy Link & Mechanical Project			
		Terry Plumbing Co		12
		F.H.Paschen	19	417
	PC8466 - SD227 RTHS AG Science			
		Built Best Fence Co., Inc dba BBF Erectors Inc	33	
	PC8466 - SD227 RTHS AG Science PR09			
		Built Best Fence Co., Inc dba BBF Erectors Inc	18	
	PCC COMMUNITY WELLNESS CENTER			
		JOHNSON CONTROLS SEC SOLUTION		1

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	PD08-009			
		Anderson Lock Company, ltd		0.75
	Ped Bridge Replacement			
		Copenhaver Construction	3.5	
	PEI722772 / 2302-03			
		Pieper Electric Inc.		0
	PENNOYER SCHOOL D79- HB24003			
		JENSEN'S PLUMBING & HEATING, LLC		795.25
	Pennoyer SD 79			
		Architectural Fixtures, Inc.	23.5	50.5
	Pennoyer SD79 Addition and Remodeling			
		BIOFOAM Inc.	28	
	Pepper Solar Torrence			
		Atrium, Inc.	208	
	PERSHING SCHOOL			
		Illinois Alarm Service, Inc.	9	
	Perspective Charter School Expansion & Renovation			
		Accomplished Mechanical Industries LTD		35
		ABCO Electrical Construction & Design LLC	29	34.5
		Intelli-Building Control & Solutions LLC		17
	Perspective Charter Schools 1V			
		Low Voltage Solutions Inc.	24	40
	Petal Porch & Promenade			
		Aqua Designs Inc	106	
	Pfizer Lift Station			
		Martam Construction Inc.	12	52
	Pfizer Lift Station Improvements			
		Homer Tree Service, Inc.	10	
	Pioneer Park Lights			
		Across The Board Business Solutions	30.46	92.91
	Pleasant Dale Park District			
		Molitor Athletic Fields		35
	Pleasant Hill			
		Rock Valley Glass Company		18
	Pleasant Hill Elementary			
		Mechanical Test & Balance Inc.		18
	Pleasant Hill Elementary School			
		CorPro Visual		1
	Pleasant Hill SD 15			
		Nedrow Decorating, Inc.		77
	Pleasantdale Middle School			
		ITR Systems		1
	Plum Grove High School			
		Track Surfaces Company	21.5	
	Plum Grove Middle School			
		ITR Systems		10.5
		Systems Unlimited Inc.		4
	Plum Grove Middle School Additions and Renovations			
		AJ Oleson Construction Co	60.5	19.5
	Plum Grove MS Renovations and Additions			
		IWS, Inc.	42	35
	PLUM GROVE SD 15			
		NELSON FIRE PROTECTION COMPANY		83
	PO#250522			
		GO PAINTERS INC.	240	
	PO0177336 Western Ave Yard WW Sys			
		Joseph J. Henderson & Son Inc.	8	
	POOCH PARK HS-14-2024			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	POOCH	HACIENDA LANDSCAPING INC	84	
	POOCH PARK HS-18-2024			
		HACIENDA LANDSCAPING INC	165	
	POOL DOOR			
		Anderson Lock Company, ltd		5.75
	Pottery Barn - Westfield Old Orchard			
		Natola Concrete, Inc.	86	9
	PR-24-USSS-3467			
		Anderson Lock Company, ltd		3
	Prairie Hills SD 144 Highlands Elementary			
		Garden Electric, Inc	88	292.5
	Prairie Hills SD 144 Highlands Elementary Interior Renovations			
		Garden Electric, Inc	40	64
	Prairie Hills SD 144 IT Room Relocation			
		Garden Electric, Inc	40	21
	Prairie State College Atrium Renovations			
		Cosgrove Construction	8	48
		Cosgrove Construction Inc.	32	
	Prairie, Centennial, Liberty, & High Point Schools			
		CoDeCo Industries Inc. dba Cote Decorating Co.	89.75	169
	Prairieview Elementary School			
		Atlas Crane Service		64.5
	PRESIDENT'S OFFICE			
		Anderson Lock Company, ltd		3.5
	PRJ-2347-Christ the King			
		Straightup Solar	9.25	
	Project #: 50294 Frontier Park, Arlington Heights			
		Mondragon Poured-In-Projects, LLC	32	
	Project #2145 Terminal 5 Landside and Parking Improvements			
		PATRIOT PAVEMENT MAINTENANCE	436.5	221
	Project #24-001 South Cook Intermediate Service Center			
		Modernfold Chicago, Inc.		52
	Project 2023.71-Additions and Remodeling Pennoyer School			
		Bofo Waterproofing Systems	7	
	Project Fire Station 2			
		Meco Erection Inc.	107	
	Prologis - Northlake 5			
		Rethink Electric	5746	3025.25
	Prologis- Des Plaines 7			
		Rethink Electric	2767	2280.25
	Prospect HS Roof Replacement			
		Mechanical Test & Balance Inc.	4	28
	PROVIDENCE ENGLEWOOD CHARTER SCHOOL			
		JOHNSON CONTROLS SEC SOLUTION		74.5
	Proviso 28D Security Camera			
		McWilliams Electric Co., Inc.	32	210
	Proviso Area Exceptional Children - Playground Work			
		ARS LANDSCAPING CORP	72	
	Proviso Area Exceptional Children - Rubber Work			
		ARS LANDSCAPING CORP	116	
	Proviso East HS AHU Refeed			
		McWilliams Electric Company, Inc.		24
	PROVISO EAST HS -PH 2			
		TSI COMMERCIAL FLOOR COVERING, INC.		207
	Proviso School Misc Work			
		McWilliams Electric Company Inc.		62
	Proviso Township Office			
		Illinois Alarm Service, Inc.		0.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	PRVEW24			
		G.E. RIDDIFORD ROOFING CO	929.15	
	public storage			
		Crouse Land Improvement LLC		70
	PW-24-18			
		COMMERCE AND ECONOMIC OPPORTUNITY DEPARTMENT OF		104
	QMI8(876)			
		Marking Specialists Corporation	292.5	54
	R100060166			
		International Test and Balance		8
	Ravenwood School BRM			
		Broadway Electric Inc	48	
	RB 24119			
		MAY DECORATING II INC	192	0
	RC00130638			
		NIR Roofcare Inc		12.5
	RD & UTILITY IMPV			
		A Lamp Concrete Contractors Inc.	4906.5	2373.25
	Reavis High School Dist 220 East Lot			
		Advantage Paving Solutions, Inc	248	314
	Reavis HS - PE Office			
		ELC Installation Company	38	197
	Reavis HS Service			
		DME Elevators & Lifts		0.83
	Recreation Park Phase 1			
		Homer Tree Service, Inc.		2.25
		Arc Design Resources		5
	Reil - Argo Varsity Softball			
		CARMICHAEL CONSTRUCTION		39.75
		c	40	78.5
	Repairs			
		Utility Dynamics Corporatio	24	
	REPLACING PARKING LOTS AND ROADWAYS AT TRITON COLLEGE			
		KREATIVE SCAPE INC	487	
	Repurposing Deans & Student Services - East Leyden High School			
		ELC Installation Company		95
	Retention Basin			
		Copenhaver Construction	413	559.5
	RFP 23-073 Elevated Water Tanks #8 & #1 Rehabilitation			
		Frantl Industries Inc		125.5
	Rich Township - AG Science Addition			
		Dodson Plumbing Heating & Air Conditioning Inc.		12
	Rich Township STEM AG			
		Airport Electric Co	40	120
	Rich Township STEM AG Science			
		Aiport Electric Co	120	872.5
		Airport Electric Co	152	576
	RICH TOWNSHIP STEM DOOR ADD			
		A & H PLUMBING & HTG. CO. INC		88
	Richton Park 2024 Resurfacing			
		KREATIVE SCAPE INC	599.5	
	RICKOVER JR. HIGH SCHOOL CHILLER REPLACEMENT			
		JC INSULATION INC		32.5
	Rickover Junior High School			
		ITR Systems		1.5
	Ridge Central School			
		CorPro Visual		8
	Ridge Lawn School			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	Ridge L	CorPro Visual		6
	Ridgeland Dev Phase I at Freedom Middle School Proj#23102 PO#2024- 087			
		TCL Industries Inc.		51
	Ridgeland Dev Phase I at Freedom Middle School Proj#23102 PO#2024-087			
		TCL Industries Inc.		94.5
		TCL Industries		77.25
	Ridgeland Development Phase 1			
		Seasonal Concepts Inc.	550	
	Ridgewood High School District 234			
		E.T. Paddock Enterprises Inc.		21.5
	RIIS PAK FIELDHOUSE IMPROVEMENTS			
		John Caretti & Co.	8	
	Riis Park Fieldhouse Improvements			
		Barbizon Light of New England, Inc.		3
	River Forest 2024 Lemoyne/Greenfield Improvements			
		Nardulli Construction Company Inc.	338.5	
	RIVER FOREST PARK DISTRICT			
		Lyons Electric Company Inc.		8
	RIVER GROVE #24052 - SCHROEDER			
		RELIABLE LANDSCAPING, LLC	88	
	River Grove 2024 DCEO St. Improvements			
		Nardulli Construction Company Inc.	1062.5	
	RIVER GROVE SCHOOL 2023-2024 REMODELING WORK/PHASE 2			
		FIRE CONTROL INC		8
		FIRE CONTROL INC.		3
	River Grove West ST			
		Millennium Contracting Co	589	296.5
	River Trails SD 26 - Euclid School Rennovations			
		AJ Oleson Construction Co		5.5
	River Trails SD 26 Euclid Elementary			
		Integrated Specialty Contractors	152	808
	Riverside Brookfield - 2024 Food Lab Renovation			
		Olsen Tuckpointing Company	40	80
	Riverside Brookfield - 2024 Food Lab Renovation - FINAL			
		Olsen Tuckpointing Company	8	8
	Riverside Brookfield Food Lab			
		MAY DECORATING II INC	32	0
	Riverside Brookfield High School - 2024 Kitchen Lab			
		Holian Insulation Company, Inc.		46
	Riverside Brookfield SD 208 Commercial Kitchen Lab			
		Aiport Electric Co	96	190
		Airport Electric Co	196	244
	RL SOHOL- LIBERTY INTERMEDIATE SCHOOTE			
		ACOSTA FENCE CORP.	6	
	RL SOHOL PRAIRIE PRIMARY SCHOOL			
		ACOSTA FENCE CORP.	12	
	Roadway, Utility. & Street Light -Harmony Square			
		Airy's, Inc.	570	1477.5
	Robert Frost ES			
		Boelter/Institutional Equipment Inc.	5.25	10.5
	Robert Nathaniel Det			
		NA Favia Builder dba Alpine Acoustics	402	80
	Rodenburg Road Resurfacing TBY7(322)			
		Mackie Consultants, LLC		5
	Rolling Meadows 2024			
		Maintenance Coatings Company	27.5	
	Roof leak repairs Public Works and Station 27			
		Waukegan Roofing Co., Inc	20	

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	ROOM 1015			
		Anderson Lock Company, ltd		6
	ROOM W030			
		Anderson Lock Company, ltd		3
	Roosevelt Elementary School			
		Great Lakes Landscape Company	4	1
	Roosevelt Road Islands LS Rem			
		Triggi Construction Inc.	21.5	
	ROOSEVELT SCHOOL			
		JOHNSON CONTROLS SEC SOLUTION		1
	Roselle Watermain			
		Everlast Blacktop, inc.	234	111.5
	Rosemary S. Argus Friendship Park Redevelopment			
		C.R. Schmidt Inc	43	
	Roswell B. Mason Elementary School (24381) PO 4289008			
		Valor Technologies, Inc.	184	
	Roy School Classroom Renovation Phase II Project 241101			
		Superior Labor Solutions	16	32
	RR-23-4932			
		Work Zone Safety Inc	4	
	RR-23-4937			
		S & J Construction Co. Inc.		6
	RR-23-4940 Chi Ridge			
		Work Zone Safety Inc	4	
	RR-23-4940 I294			
		Maintenance Coatings Company	42.75	122
	RR-23-4941 I88			
		Maintenance Coatings Company	11.5	26
	RR-23-9279 CCTV Camera Installation			
		Mackie Consultants, LLC	6	18
	RR-23-9293			
		Powerlink Electric	10	18
	RR-24-4950			
		AC IRON, LLC	10	139.5
		AC Pavement Striping Co.		8
	RR-24-4950 Sewer Rpr			
		Maintenance Coatings Company	37	258
	RTSD #26 - Euclid Elementary School			
		e.Norman Security Systems, Inc.		179.75
	RUSH OAK PARK I5103			
		GROVE MASONRY MAINT., INC.	32	32
	Rutledge Hall Terminations			
		Kace Communications, LLC		68.25
	RVBFL24			
		G.E. RIDDIFORD ROOFING CO	39.3	
	RW Dunteman 2422			
		Steve Piper and Sons Inc	99.5	
	S. GREENBAY RD STORMWATER IMPROVEMENTS			
		CONIN CONTRACTOR SERVICES, INC	4	
	Sabin Elementary			
		Veterans Floors Inc.	14	55.25
	SAHS GYM 4 CHARLES J SAHS - SD 110			
		ASCHER BROTHERS CO., INC.	136	16
	SAHS GYM 4 CHARLES J SAHS-SD 110			
		ASCHER BROTHERS CO., INC.	40	
	Salt Creek Park District			
		REIL Construction Inc.		66
	Sanborn School			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	Sanbor	Advanced Wiring Solutions		30
	Sanitary and Storm Sewer Lining			
		National Power Rodding Corp	285	270.75
	Sanitary Sewer Televising and Cleaning			
		SewertechLLC		233
	Sarah's Circle			
		Caputo Steel Erectors LLC		16
	Sarahs on Lakeside			
		Interlayer Corporation	0	
	Sauk Village 2024 MFT/CDBG			
		KREATIVE SCAPE INC	142	
	SC05407			
		Archon Construction Co. Inc.	47.5	
	SC05407 J24-0398			
		Archon Construction Co. Inc.	34	
	SC-22070-003			
		Door Systems ASSA ABLOY Inc		36
	SCET Floors 4-5 Toilet Renovations UIC			
		J&A Elite Construction Inc	162	
	SCH1500-208283-06000			
		Dahme Mechanical Industries. Inc	14	14
	SCH2000 SCHAUMBURG ST 19			
		Dahme Mechanical Industries. Inc		5
	Schaumburg Aerial Cameras			
		Scientel Solutions LLC	8.66	35.75
	Schaumburg Community Rec Center			
		Prostar Surfaces, Inc.		102.25
	Schaumburg Contract 1			
		Surface Construction	32	8
	Schaumburg CRC Gym Improvements			
		Matan's Painting and Decorating dba The Matan Group	59	
	Schaumburg Fire Station #51 - Masonry Tuckpointing			
		G.C. Masonry Inc.		135.5
	Schaumburg Fire Station 54			
		Suburban Terrazzo		65
	Schaumburg Fire Station 54 Bathroom Remodel			
		KC Chavez Drywall	218	
	SCHAUMBURG FIRE STATION 54- BATHROOM REMODEL			
		SKITCH ELECTRIC COMPANY	24	57
	Schaumburg Golf Course			
		Fox Valley Glass	8	
	Schaumburg H.S. 2024 Applied Tech Mechanical Improvements			
		Mark Industries, Ltd.	2	
	Schaumburg High School SD 211 2024 Chiller Replacement			
		Mechanical Test & Balance Inc.		16
	Schaumburg Mid Block Crossing			
		Surface Construction	80	16
	Schaumburg Park District - CRC Gym Improvements			
		Integrated Specialty Contractors	160	16
	Schaumburg Park District - CRC Lighting			
		Verde Energy Efficiency Experts	4	2
	Schaumburg Park District - Nature Center Lighting			
		Verde Energy Efficiency Experts	1.5	
	Schaumburg Park District / Jerry Handlon Admin Building			
		LionHeart Critical Power Specialists, Inc.		8
	Schaumburg Park District 036386			
		American Door and Dock		43.5
	Schaumburg Park District 036614			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	Schaun	American Door and Dock		44.5
	SCHAUMBURG PARK DISTRICT COMM CENTER			
		Trane US, Inc		12
	Schaumburg Park District Community Rec Center			
		Trane US, Inc		6
	Schaumburg Park District Pat Shephard - Lighting			
		Verde Energy Efficiency Experts	24	20
	Schaumburg Phase 4			
		Scientel Solutions LLC	51	40.75
	Schaumburg SD 54			
		Elite Paving LTD	144.75	66
	Schaumburg SD 54 – Liincoln Prairie School Phase 1 Renovations			
		Hester Painting & Decorating		176
	Schaumburg SD 54 – Lincoln Prairie School Phase 1 Renovations			
		Hester Painting & Decorating		61.05
		FE MORAN INC		64
	Schaumburg SD 54 2023 Renovations at Muir			
		Mechanical Test & Balance Inc.	2	15
	Schaumburg SD 54 Lincoln Prairie School Phase 1 Renovations			
		FE MORAN INC		90
	Schaumburg SD54 Summer Work			
		Kwasigroch Electric Inc		414
	Schaumburg September Fest			
		Creative Audio		42
	schaumburg THE BARN silo painting			
		Muscat Painting & Decorating		14
	schaumburg THE BARN silo pasinting			
		Muscat Painting & Decorating		28.5
	Schiller Blvd Improvements Phase 2 RE-BID			
		Bedrock Stabilization Inc		40
	Schiller Blvd Roadway and Utility Improvements Phase II			
		Mackie Consultants, LLC		41.5
	schiller park sd 81			
		bestway carpeting inc		403
	Schillers Park 2024 Drainage Improvements			
		KREATIVE SCAPE INC	426	
	SCHOOL DISTRICT #103			
		Lyons Electric Company Inc.		4
	School District #106			
		Lyons Electric Company Inc.		3
	School District #230 Renovations			
		J Brtis Landscape Company		31
	School District 151 JBAC Vestibule Addition			
		Garden Electric, Inc		4
	School District 59 - Multiple			
		Hastings Asphalt Services Inc	375.25	132.75
	School District 79			
		E.T. Paddock Enterprises Inc.		5
	School District U46 Heritage Elementary School Project #879 MSA#2341			
		Premier Mechanical,Inc		15
	School District U46 Lords Park Elementary School Project #1153 MSA#2333			
		Premier Mechanical,Inc		36
	Schussler Park 23-037			
		V3 Construction Group Ltd		228
	SCHWEIKER HOUSE			
		UNO MAS LANDSCAPING INC	221	
	SD #15 - Lincoln Elementary School			
		Noonan Insulation Inc.		16

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	SD #212 West Leyden High School Maintenance Garage			
		Royal Concrete	32	
	SD #212 West Leyden High School -Maintenance Garage EM			
		Royal Concrete, Inc	136	
	SD 123 Kolmar School			
		Garden Electric, Inc		7.5
	SD 135 High Point 2024 Mech			
		Noland Sales Corp.		351.5
	SD 144 Prairie Hills Highlands ES			
		EJ Stevens Inc		8
	SD 15 Palatine Winston			
		Psi Professional Surface Installations, Inc	102.5	
	SD 150 Greenwood School			
		Garden Electric, Inc		15.5
		EJ Stevens Inc		16
	SD 151 JBAC Vestibule			
		Garden Electric, Inc		18
	SD 159- Sieden Prairie Elementary School			
		Kace Communications, LLC	36	79
	SD 161 Flossmoor			
		SG Metal & Glass		188
		SG Metal & Glass - Jen		84.5
	SD 214 - BGHS Summer 2024 Athletic Fields			
		Jimmy'Z Masonry Corp	373.5	702.5
		Servin Union Fence LLC	304	
	SD 214 - BGHS Summer 2024 Athletid Fields			
		Servin Union Fence LLC	256	
	SD 214 - EGHS Culinary Arts- Summer 2024			
		Northern Illinois Terrazzo and Tile Co.	33	415.5
	SD 218 - JV Precon Theaters & Field Houses			
		M. Arbanas Construction Co	2	485
	SD 225 Glenbrook High School Renovation			
		Hester Painting & Decorating	8	52
	SD 34 2024 District Office Reno			
		Krause Electric		32
		Krause Electrical Contractors		137
	SD 36 WINNETKA-GREELEY			
		ASCHER BROTHERS CO., INC.		132
	SD 54 Schaumburg 2024 Multi-School 24025-02			
		Natola Concrete, Inc.	37	25.5
	SD 54 Schaumburg 2024 Multi-School 24025-02			
		Natola Concrete, Inc.	105	
	SD 57 MT Prospect 2024 Improvements			
		NORTHERN GLASS	120	389.55
	SD 64 Springman School			
		Madden Glass, Inc.		64
	SD 69 Madison Renovation			
		Krause Electric		4
		Krause Electrical Contractors		20
	SD Palatine Sanborn #628268			
		Psi Professional Surface Installations, Inc	42	
	SD#147 MLK School 2024 HVAC			
		Connelly Electric Co.	236	329
	SD#15 Hunting Ridge Additions FINAL			
		Connelly Electric Co.		48
	SD#15 Kimball Hall Additions			
		Connelly Electric Co.		48
	SD#15 Thomas Jefferson Temp. Control			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	SD#15	Connelly Electric Co.	8	88
	SD#212 West Leyden High School Maintenance Garage EM			
		Royal Concrete, Inc	88	
	SD#212 West Leyden High School-Maintenance Garage/EM			
		Royal Concrete, Inc	56	
	SD123 Kolmar			
		Kreykes Electric, Inc.		63
	SD132 Calumet Gym			
		Kreykes Electric, Inc.		349
	SD132 Calumet Science Lab			
		Kreykes Electric, Inc.		120
	SD135 High Point 2024 Mech #70802			
		Key West Metal Industries Incorporated	24	1140.5
	SD144 Highlands ES			
		Consolidated Flooring of Chicago	131.5	150.5
	SD15 Frank C. Whiteley Elementary School			
		Regency Tile, Inc.		39
	SD15 Hunting Ridge			
		Regency Tile, Inc.		57
	SD15 Kimball Hill Elementary			
		Regency Tile, Inc.	8	30
	SD15 Lincoln Elementary			
		Regency Tile, Inc.	8	24
	SD15 Palatine Ph2 Winston			
		Consolidated Flooring of Chicago	207	186
	SD15 Palatine PH3 WOLD Willow Bend			
		Consolidated Flooring of Chicago	40	35
	SD15 Pleasant Hill Elementary			
		Regency Tile, Inc.		8
	SD15 Plum Grove Jr. High			
		Regency Tile, Inc.		104
	SD15 Willow Bend Elementary			
		Regency Tile, Inc.		22
	SD15 Winston Elementary			
		Regency Tile, Inc.		64
	SD150 Greenwood Elementary			
		MTB Flooring	10	431.08
	SD21 Renovations 2024			
		In-Stall, Inc.	16	48
	SD211 Fremd Schaumburg HS Applied Tech			
		Schneider Electric		0
	SD211 Schaumburg HS Fremd HS			
		Grace Power & Control	56	24
	SD211-Fremd Art&Applied Tech			
		CorPro Visual		6
	SD214 - EGHS Culinary Arts - Summer 2024			
		Jimmy'Z Masonry Corp	285	347.75
	SD214 HERSEY MAINTENANCE AHU			
		VAN ERT ELECTRIC COMPANY, INC.		8
	SD214 PHS ROOF REPLACEMENT			
		M&E Construction co. inc	2	625.5
	SD214-EGHS Culinary Arts-Summer 2024			
		Integrated Electrical Services LLC	449	86
	SD218 - JV Precon Theaters & Field Houses			
		Premium Concrete, Inc	715.5	914
	SD218 Shepard JV Theaters & Field Houses 2301897			
		Schaefges Brothers Inc	71	95
		Schaefges Bros. Inc.	3283.5	1991.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	SD21K24			
		G.E. RIDDIFORD ROOFING CO	121.6	89.89
	SD21S24			
		G.E. RIDDIFORD ROOFING CO	13.73	22.61
	SD225 2024 Reno			
		NA Favia Builder dba Alpine Acoustics	34	
	SD225 Main Office			
		NA Favia Builder dba Alpine Acoustics	54	106
	SD227 RTHS AG Science			
		Northwest Insulation	229.11	
	SD230 Stagg High School Expansion			
		Mastership Construction Co., Inc	384	1452
		Creation Carpentry Co Inc	231	88
	SD25 ARLINGTON HEIGHTS ADDITIONS & RENOVATIONS - PHASE 1			
		Spray Insulations		8
	SD25 Arlington Heights BB1-Dryden & Patton			
		Psi Professional Surface Installations, Inc	446.5	
	SD25 Dryden Elementary School Repairs			
		Regency Tile, Inc.		4
	SD25 Miner School			
		Regency Tile, Inc.	22.5	188
	SD34 2024 Summer Work FA			
		FIRST SECURITY SYSTEMS INC.	8	37
	SD34 2024 Summer work-Intercom and Clock			
		FIRST SECURITY SYSTEMS INC		152
	SD39 Wilmette Jr. High			
		Regency Tile, Inc.		54
	SD39 Wilmette Summer			
		NA Favia Builder dba Alpine Acoustics	23	16
	SD54 Lincoln Prairie Phase 1 Reno			
		Durkin Electric Company, Inc.		72
	SD54 Schaumburg Multi Site Add			
		Durkin Electric Company, Inc.		132
	SD54F24			
		G.E. RIDDIFORD ROOFING CO	54.81	16.05
	SD79			
		Superior Labor Solutions	40	1470.5
	SD83 ROY SCHOOL Phase 2			
		Hussmann Corporation		16
	SEALCOAT & RESTRIPE PARKING LOT			
		BLACK PEARL SEALCOATING INC	35.2	18.6
	Sealcoating			
		Rhino Sealcoat and Lawn Care, inc.	96	
	SECTION 1-2023 / 2400407			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	5	1.25
	Senka Spray Pool rehab			
		Fence Masters Inc	5	3
	Septemberfest 2024			
		McWilliams Electric Company, Inc.	11	39
	Sequoia Trail Roadway and Utility Improvements			
		Mackie Consultants, LLC		29
	Sesame Street Reconstruction (Job #24025)			
		Homer Tree Service, Inc.	1	
	Shepard HS Theater Renovation			
		Airport Electric Co		72
	Shepard HS Theater Renovation Electrical			
		Airport Electric Co	96	216
	Shepard HS Theater Renovation Electrician			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	Shepar	Airport Electric Co	32	144
	Shepard HS Theater Renovation Low Voltage			
		Airport Electric Co		18
	SHERLOCK ELEMENTARY SCHOOL			
		JOHNSON CONTROLS SEC SOLUTION		2
	Sherwin Williams			
		B.T Electric	40	
	SHSD Coolidge Middle P1			
		Verde Energy Efficiency Experts	6.25	20.75
	Sieden Prairie School			
		Allied Landscaping Corp	414.5	
		Suburban Terrazzo	20	40
	Silver Lake Job 24050			
		Great Lakes Water Resources Group, Inc.	11.5	23
	Single Family Residence			
		Midway Contracting Group, LLC	96	
	Skokie Alley 5090			
		Arteaga Landscapes and Erosion Control LLC	48	
	Skokie Library Auditorium			
		Associated Electrical Contractors, LLC		708
	Skokie Library Petty Auditorium			
		Valley Fire Protection Systems LLC		8
	Skokie Park District			
		MCH SPORTS SURFACES INC	371	
		MCH SPORTS SURFAES INC	167	
	SKOKIE PARK DISTRICT (DONALD W. LYON PARK/GLEISS PARK)			
		MCH SPORTS SURFACES INC	112	
	SKOKIE SCHOOL			
		PRO PRECISION STALLS INC		26
	Skokie School District 68			
		Hester Painting & Decorating	8	545
	Skokie SD 68			
		Olsen Tuckpointing Company	408	460.5
	Skokie SD 68 - FINAL			
		Olsen Tuckpointing Company		32
	Skokie SD 68 2024 Renovation at Multiple Schools			
		Mechanical Test & Balance Inc.	16	60
	Skokie SD68 2024 Summer Renovations			
		Mark Industries, Ltd.	5	5
	Skokie/Morton Grove SD 69 2024 Renovation			
		Commercial Specialties, Inc.		28
	Skokie-2024 Water Main & Sewer Rehab Improvements			
		Joel Kennedy Constructing	3837	1631.5
	SO00322143 Evanshire Church			
		Fox Valley Fire & Safety Co DBA CMFP	0	
	SO00341433 GW Fidelity 2E LLC 5211-5219			
		Fox Valley Fire & Safety Co DBA CMFP	0	
	SO00347646 Anita Biebber			
		Fox Valley Fire & Safety Co DBA CMFP	0	
	SO00354921 PAUL J KREZ GROUP			
		Fox Valley Fire & Safety Co DBA CMFP	0	
	SO00364705 Skokie PD			
		Fox Valley Fire & Safety Co DBA CMFP	0	
	SO00365066 Mesivita Sharei Adirim			
		Fox Valley Fire & Safety Co DBA CMFP	0	
	SO00375772 - SKOKIE POLICE PROPERTY CUSTODY ROOM			
		Fox Valley Fire & Safety Co DBA CMFP	0	
	SO00386685 King Spa and Sauna			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	SO0038	Fox Valley Fire & Safety Co DBA CMFP	0	
	SO00394301 VILLAGE OF SKOKIE			
		Fox Valley Fire & Safety Co DBA CMFP		0
	SO00394952 HC Nahigian and Sons Inc			
		Fox Valley Fire & Safety Co DBA CMFP	0	
	SO00394965 WE Banquets LLC			
		Fox Valley Fire & Safety Co DBA CMFP	0	
	SO00394967 EDENS POINT CONDOMINIUMS			
		Fox Valley Fire & Safety Co DBA CMFP	0	
	SO00394977 Hillah Tora Day School			
		Fox Valley Fire & Safety Co DBA CMFP	0	
	SO00395045 CITY OF ROLLING MEADOWS PUBLIC WORKS			
		Fox Valley Fire & Safety Co DBA CMFP		0
	SO00395139 GULLU LLC			
		Fox Valley Fire & Safety Co DBA CMFP	0	
	SO00395650-BURLINGTON COAT FACTORY			
		Fox Valley Fire & Safety Co DBA CMFP	0	
	SO00395823 BAIS CHAIM DOVID EAST			
		Fox Valley Fire & Safety Co DBA CMFP	0	
	SO00395861 4800 CAROL APARTMENTS			
		Fox Valley Fire & Safety Co DBA CMFP	0	
	SO00395895 VILLAGE OF MORTON GROVE - PUMPING STATION NORTH			
		Fox Valley Fire & Safety Co DBA CMFP	0	
	SO00395978 MRS KAYS KITCHEN			
		Fox Valley Fire & Safety Co DBA CMFP	0	
	SO00395982 ALDI 21			
		Fox Valley Fire & Safety Co DBA CMFP	0	
	SO00395988 GOLF MILL FORD			
		Fox Valley Fire & Safety Co DBA CMFP	0	
	SO00396074 8430 PARTNERS			
		Fox Valley Fire & Safety Co DBA CMFP	0	
	SO00396229 NILES MUSEUM NILES HISTORICAL SOCIETY			
		Fox Valley Fire & Safety Co DBA CMFP	0	
	SO00396245 STYLE 4 U			
		Fox Valley Fire & Safety Co DBA CMFP	0	
	SO00396246 JOLLIBEE			
		Fox Valley Fire & Safety Co DBA CMFP	0	
	SO00396375 RAVENSWOOD STUDIO			
		Fox Valley Fire & Safety Co DBA CMFP	0	
	SO00396948 DEVONSHIRE SCHOOL Elementary			
		Fox Valley Fire & Safety Co DBA CMFP	0	
	South Holland S.D. 150 Greenwood Elementary School			
		Mechanical Test & Balance Inc.		14
	South Holland SD #150			
		REIL Construction Inc.	8	29.5
	South Holland SD 151 Taft Elementary School-Roof Top Units			
		GREAT LKS PLUMBING & HEATING	67	22
	South Park Renovation			
		Proline Fence	20.5	16
	SOUTH SCHOOL H-3-2023			
		HACIENDA LANDSCAPING INC	60	
	South Shore Fine Arts Elementary School PO #4122097			
		Valor Technologies, Inc.	72	
	South Suburban			
		Murphy Paving and Sealcoating	578.5	
	South Suburban College Parking Lot Capital Development Board			
		SEMPER FI Landscaping Inc	89.05	
	Spaceco, Inc.			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	Spacec	Spaceco, Inc.		9.5
	SPM Project #23.25.01			
		Arnold Htg, Clg, & Sheetmetal, Inc.		48
	Spring Avenue Elementary School			
		ITR Systems		16.25
	Spring Rock Park Pickleball			
		Barton Electric, Inc.		40
	Spring Valley Park			
		Dalton Fence, LLC		18
	Springmam temp Control Work			
		Krause Electrical Contractors		185
	Springman (Glenview)			
		Premier Electric Co., Inc.		40
	SPRINGMAN-ATTEA MIDDLE SCHOOLS			
		JENSEN'S PLUMBING & HEATING, LLC		8
	St Joseph			
		OPC Construction Group Inc.	6	2
	ST00737312 Winnetka Village Hall - Elevator Recall			
		Fox Valley Fire & Safety Co		2
	Stagg High School - #45262 VS			
		Piazza & Mannerino Masonry, Inc.		48
	Stagg High School - Phase 5			
		DCG Roofing Solutions, Inc.	8	14.5
	Stagg High School 22062			
		DePasquale Steel Erectors, Inc.	8	26
	Stagg High School Expansion			
		Smith Painting Services I	95	41
		Smith Painting Services Inc	31	198
	State Of Illinois Power Agency			
		Abel Carpets, Ltd	160	
	Sterling Bay Ann Lurie			
		Midwest Masonry Inc.	12.5	24
	STMATOC Relocate MED Gas B200 Basement			
		Integrated Demolition Service LLC	24	16
	Storm Sewer Improvement - Flood Component 2 - Phase 1			
		Mackie Consultants, LLC		14
	Storm Sewer Improvements Project			
		Schollmeyer Landscaping, Inc	58.92	9.63
	Streamwood Fire Locker Room			
		Nedrow Decorating, Inc.	104	117
	STREAMWOOD FIRE STATION #2- HB24030			
		JENSEN'S PLUMBING & HEATING, LLC		2
	Streamwood Fire Station No. 32			
		D & E Sheet Metal Inc.		191.5
	Streamwood High School Pathways Phase 2			
		Honch Concrete LLC	48	8
	Streamwood PD			
		Casework Creations, Inc.		160
	Streamwood Police			
		LJ Morse Construction Co.	40	114
	STREAMWOOD POLICE DEPARTMENT- HB24030			
		JENSEN'S PLUMBING & HEATING, LLC		15
	Streamwood Police Dept			
		Nedrow Decorating, Inc.	76	231
	Streawod 2024 Road Prgrm			
		SKC Construction Inc.	358	38.75
	Street Light Gap Program			
		Utility Dynamics Corporatio	208.5	94.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	Streetlight and Sidewalk Improvement Project			
		Mackie Consultants, LLC		21
	Summerdale & Ericka Drs			
		Road Fabrics		34.75
	Sumner Elementary			
		Veterans Floors Inc.	2	2
	Sundling JR HS Palatine CCSD15 Addition			
		KRK Mechanical, Inc.		16
	Sunnybrook School District 171			
		CMM Group Inc	76	
	SV-0654878			
		Alarm Detection Systems Inc.		2.06
	SV-0657913			
		Alarm Detection Systems Inc.	9.66	
	SV-0658229			
		Alarm Detection Systems Inc.	2.63	
	SV-0658590			
		Alarm Detection Systems Inc.	2.11	
	SV-0658633			
		Alarm Detection Systems Inc.	1.03	
	SV-0658725			
		Alarm Detection Systems Inc.	4.78	
	SV-0658792			
		Alarm Detection Systems Inc.	1.14	
	SV-0659025			
		Alarm Detection Systems Inc.		1.32
	SV-0659157			
		Alarm Detection Systems Inc.	0.81	
	SV-0659437			
		Alarm Detection Systems Inc.	0.53	
	SV-0659499			
		Alarm Detection Systems Inc.		5.82
	SV-0659503			
		Alarm Detection Systems Inc.	1.1	
	SV-0659714			
		Alarm Detection Systems Inc.	1.04	
	SV-0659877			
		Alarm Detection Systems Inc.	0.51	
	SV-0659901			
		Alarm Detection Systems Inc.	3.68	
	SV-0659979			
		Alarm Detection Systems Inc.	1.24	
	SV-0660029			
		Alarm Detection Systems Inc.	0.88	
	SV-0660080			
		Alarm Detection Systems Inc.	2.38	2.38
	SV-0660178			
		Alarm Detection Systems Inc.		0.77
	SV-0660282			
		Alarm Detection Systems Inc.		0.79
	SV-0660291			
		Alarm Detection Systems Inc.	0.41	
	SV-0660599			
		Alarm Detection Systems Inc.	0.75	
	SV-0660622			
		Alarm Detection Systems Inc.	0.76	
	SV-0660716			
		Alarm Detection Systems Inc.	0.06	

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	SV-0660976			
		Alarm Detection Systems Inc.		0.78
	SV-0661091			
		Alarm Detection Systems Inc.	4.7	
	SV-0661296			
		Alarm Detection Systems Inc.	0.58	
	SV-0661374			
		Alarm Detection Systems Inc.	0.96	
	SV-0661581			
		Alarm Detection Systems Inc.	0.48	
	SV-0661859			
		Alarm Detection Systems Inc.	1.55	
	SV-0661862			
		Alarm Detection Systems Inc.		0.17
	SV-0662075			
		Alarm Detection Systems Inc.	1.17	
	SV-0662088			
		Alarm Detection Systems Inc.	0.64	
	SV-0662097			
		Alarm Detection Systems Inc.	1.84	
	SV-0662129			
		Alarm Detection Systems Inc.	3.62	
	SV-0662136			
		Alarm Detection Systems Inc.	1.77	
	SV-0662696			
		Alarm Detection Systems Inc.		0.28
	SV-0662766			
		Alarm Detection Systems Inc.		0.43
	SV-0663131			
		Alarm Detection Systems Inc.	1.54	
	SV-0663136			
		Alarm Detection Systems Inc.	1.18	
	SV-0663139			
		Alarm Detection Systems Inc.		1.33
	SV-0663202			
		Alarm Detection Systems Inc.	0.59	
	SV-0663492			
		Alarm Detection Systems Inc.		0.38
	SV-0663541			
		Alarm Detection Systems Inc.	3.22	
	SV-0663548			
		Alarm Detection Systems Inc.		2.4
	SV-0663688			
		Alarm Detection Systems Inc.	1.25	
	SV-0663809			
		Alarm Detection Systems Inc.		2.37
	SV-0663851			
		Alarm Detection Systems Inc.		2.66
	SV-0663923			
		Alarm Detection Systems Inc.	1.45	
	SV-0663928			
		Alarm Detection Systems Inc.	36.87	13.91
	SV-0664054			
		Alarm Detection Systems Inc.	0.33	
	SV-0664060			
		Alarm Detection Systems Inc.		4.12
	SV-0664216			
		Alarm Detection Systems Inc.	2.15	

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	SV-0664347			
		Alarm Detection Systems Inc.		1.1
	SV-0664381			
		Alarm Detection Systems Inc.		5.58
	SV-0664491			
		Alarm Detection Systems Inc.		0.62
	SV-0664638			
		Alarm Detection Systems Inc.	1.44	
	SV-0665197			
		Alarm Detection Systems Inc.	3.27	2.36
	SV-0665446			
		Alarm Detection Systems Inc.	1.68	
	SV-0665870			
		Alarm Detection Systems Inc.	1.7	
	SV-0665874			
		Alarm Detection Systems Inc.	0.02	
	SV-0665983			
		Alarm Detection Systems Inc.	1.08	
	SV-0666014			
		Alarm Detection Systems Inc.	1.61	
	SV-0666093			
		Alarm Detection Systems Inc.	1.76	
	SV-0666185			
		Alarm Detection Systems Inc.	2.81	
	SV-0666453			
		Alarm Detection Systems Inc.		0.96
	SV-0666514			
		Alarm Detection Systems Inc.	2.32	
	SV-0666633			
		Alarm Detection Systems Inc.	1.88	
	SV-0667020			
		Alarm Detection Systems Inc.	0.82	
	SV-0667054			
		Alarm Detection Systems Inc.	1	
	SV-0667072			
		Alarm Detection Systems Inc.	1.15	
	SV-0667124			
		Alarm Detection Systems Inc.	1.26	
	SV-0667127			
		Alarm Detection Systems Inc.	0.86	
	SV-0667128			
		Alarm Detection Systems Inc.	1.03	
	SV-0667131			
		Alarm Detection Systems Inc.	0.86	
	SV-0667310			
		Alarm Detection Systems Inc.		0.99
	SV-0667323			
		Alarm Detection Systems Inc.	2.31	
	SV-0667574			
		Alarm Detection Systems Inc.		0.61
	SWANC24			
		G.E. RIDDIFORD ROOFING CO	1822.29	
		METAL WORKS OF CHICAGO INC		0.45
	Taft School - Roofing Replacement			
		Seal Tight Exteriors Inc	1996.38	
	Taft School - South Holland Sc			
		Verde Energy Efficiency Experts	80.75	69.75
	TARP300			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	TARP30	Dahme Mechanical Industries. Inc	97.5	109.5
	TCSB ALCF-3 West Expansion Project			
		D.E.S.Painting Inc,7738897776	48	
	Tefft Middle School			
		Veterans Floors Inc.	3.5	47
	Television and Recording of Sewers and Manholes Contract No. 22-875-1S			
		Ravan Inc.		51.3
	Tennis Club			
		Fox Valley Glass	10	
	TF NORTH CAMPUS LIBRARY			
		TSI COMMERCIAL FLOOR COVERING, INC.		6
	TF South High School - SD#215			
		KRK Mechanical, Inc.		16
	The Club at Prairie Stone			
		Veterans Floors Inc.	68	219
	The Grove 25IL240765			
		Filotto Construction, Inc	47	
	The Joseph Sears School Phase 3 Remodeling			
		Consolidated Flooring of Chicago		32
	The Joseph Sears School Phase III Interior 2024			
		C & B Glass, Inc		165
		Prime Architectural Metal and Glass Inc		8
	The Joseph Sears School Phase III Remodeling/ 2024 Project			
		R.J. Olmen Company		32
	The Joseph Sears School/Phase III Interior 2024			
		Subcontractor: USD LLC	112	
	The Joseph Sears School/Phase III Interior Remodeling			
		Jim Burke Excavating Inc		17.5
	Thomas Drummond Elementary School (23021) PO 4319488			
		Valor Technologies, Inc.	440	200
	Thomas Jefferson			
		E E Installations		8
	Thomas Jefferson Middle School			
		ITR Systems		75.75
	Thornton Fractional North High School			
		CLASSIC TOUCH PAINTING INC		88
	THSD 211 AUDITORIUM			
		TSI COMMERCIAL FLOOR COVERING, INC.	56	282
	Tinley Park 94th Ave. Resurfacing			
		D2K Traffic Safety, Inc.	121	64.25
	Toll Highway Authority			
		Joel Kennedy Constructing	1	91.5
	TONNE RD - ELK GROVE 2024			
		DIGIOIA BROS. CONST. CO. INC.	143	68
	Torrence Solar			
		Contractors Power & Light		8
	TOT LEARNING CENTER			
		JOHNSON CONTROLS SEC SOLUTION		2
	Touhy Ave Roadway Improvements 55J1(395)			
		Mackie Consultants, LLC		6
	Townlet Park			
		ARS LANDSCAPING CORP	64	
	Township D211 2024 Reno Fremd			
		Cosgrove Construction	200	140
		Cosgrove Construction Inc	36	45
	Township D211 2024 Reno Schaumburg- FIRST			
		Cosgrove Construction	16	24
	TR2501 Design and Install New Hot Water System			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	TR2501	Galaxy Environmental, Inc	116	
	TRAFFIC SIGNAL MODERNIZATION & REPLACEMENT PROJECT 2311-04240			
		CXA UTILITIES INC	96	
	Traffic Signal Modernization and Replacement Project 23-TSMRP-00-TL			
		Mackie Consultants, LLC		2.5
	TRAIN STATION			
		Anderson Lock Company, ltd		12.25
	TRANSOM DOOR			
		Anderson Lock Company, ltd		1.5
	Triphahn Center			
		Veterans Floors Inc.	17	111.75
	TRITON COLLEGE CBD#810-096-034 -SCHROEDER			
		RELIABLE LANDSCAPING, LLC	32	
	Troop 23-009 District 230 Stagg High School Expansion			
		Modernfold Chicago, Inc.		10
	Twp SD211 Schaumburg HS			
		Grace Power & Control		72
	U of C 4th Floor Hallway Light			
		McWilliams Electric Company, Inc.		32
	U of C 4th Floor Water Fountain			
		McWilliams Electric Company, Inc.		10
	U of C Replace Panelboards			
		McWilliams Electric Company, Inc.		8
	U of C Room 225 Misc Work			
		McWilliams Electric Company, Inc.		40
	U-46 Pathways-Streamwood HS Phase 2			
		Boss Carpet One, LLC	177	40
	UIC 1933 POLK ST I5108			
		GROVE MASONRY MAINT., INC.	48	8
	UIC 605 SCE Bowling			
		NA Favia Builder dba Alpine Acoustics	16	104
	UIC 618 Remodel Classroom 3151			
		MARKET CONTRACTING SERVICES, INC	49	
	UIC 618 Suite 2019R			
		EHC Industries, Inc.	96	
	UIC 642 Lunch Room			
		Diverzify Pro	40	
	UIC 648 ERF Lab			
		NA Favia Builder dba Alpine Acoustics		12
	UIC 911 MEP Upgrades 200-207			
		Integrated Demolition Service LLC	12	24
	UIC 920-C24067			
		Action Painting Company		22
	UIC 933 UPS Room			
		Integrated Demolition Service LLC	24	
	UIC 940 Dent 337A			
		NA Favia Builder dba Alpine Acoustics	72	
	UIC 942 Chilled Water Upgrades at LHS			
		A-1 Roofing Company	22.27	16.85
	UIC 975 Structural Biology Renovation 23-40-1025-12			
		A-1 Roofing Company	10	
	UIC 976 Structural Biology Renovation			
		MARKET CONTRACTING SERVICES, INC	239	
	UIC B607 4053 Sound Chamber			
		McWilliams Electric Company Inc.	34	
	UIC B607 Rm 4053 Sound Chamber			
		McWilliams Electric Co., Inc.	20	3
	UIC B608 Lab 4224			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	UIC B6	McWilliams Electric Company Inc.	77	26
		McWilliams Electric Co., Inc.		4
	UIC B608 Labs 3021 & 3223			
		McWilliams Electric Company Inc.	14	109
	UIC B608 Labs 3021&3223			
		McWilliams Electric Co., Inc.		12
	UIC B611 Rm B5			
		McWilliams Electric Company Inc.	12	
	UIC B618 Rm 3151			
		McWilliams Electric Company Inc.		33
	UIC B618 Room 3074			
		McWilliams Electric Company Inc.	8	
	UIC B618 Ste 2019 Remodel			
		McWilliams Electric Company Inc.	8	
	UIC B618 Ste 219 Remodel			
		McWilliams Electric Company Inc.		17
	UIC B619 Rm 4415 & 4525			
		McWilliams Electric Company Inc.	20	1
	UIC B623 Renovate Classrooms			
		McWilliams Electric Co., Inc.		20
	UIC B631 & 936 Sensor Install			
		McWilliams Electric Company Inc.	15	24
	UIC B644 Rm 2027			
		McWilliams Electric Co., Inc.	32	27
	UIC B648 Room 1060			
		McWilliams Electric Company Inc.	56	11
	UIC B655 Admin General Power			
		McWilliams Electric Company Inc.	12	6
	UIC B655 Admin Lighting			
		McWilliams Electric Company Inc.		13
	UIC B670 Rm 102 Hull House			
		McWilliams Electric Company Inc.	8	
	UIC B670 Rm 1250			
		McWilliams Electric Co., Inc.		28
	UIC B670 Room 1250			
		McWilliams Electric Company Inc.	4	
	UIC B910 9th Floor Lenel Equip			
		McWilliams Electric Company Inc.		12
	UIC B910 9th Floor Lobby			
		McWilliams Electric Company Inc.	8	11
	UIC B920 Floor Reno			
		McWilliams Electric Company Inc.	4	20
	UIC B920 Ste 352			
		McWilliams Electric Company Inc.	21	85
	UIC B924 2nd Floor Camera			
		McWilliams Electric Company Inc.	3	3
	UIC B924 Adkins Garden Camera			
		McWilliams Electric Company Inc.	5	28
	UIC B924 B32			
		McWilliams Electric Co., Inc.	40	2
	UIC B924 KI Wiggle Room			
		McWilliams Electric Company Inc.		24
	UIC B924 Pharmacy Sign Power			
		McWilliams Electric Company Inc.		18
		McWilliams Electric Co., Inc.		13
	UIC B933 Room 105			
		McWilliams Electric Co., Inc.	10	
	UIC B935 FDFQ			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	UIC B9	McWilliams Electric Company Inc.		14
	UIC B938 Room 206A&B / Room 213A&B			
		McWilliams Electric Company Inc.	6	8
	UIC B940 Clinic 161 Install			
		McWilliams Electric Company Inc.		13
	UIC B940 Dent 4th Flr Rm 401			
		McWilliams Electric Co., Inc.		7
	UIC B940 Dent Bathroom 441-404G			
		McWilliams Electric Company Inc.	8	16
	UIC B940 Dent Replacement Lab			
		McWilliams Electric Co., Inc.		22
	UIC B940 Dent Room 402 & 402E			
		McWilliams Electric Co., Inc.	4	6
	UIC B940 Dentistry Room 268			
		McWilliams Electric Company Inc.		9
	UIC B940 Labs 361B / 365C			
		McWilliams Electric Company Inc.	36	121
	UIC B940 Labs 361B-365C			
		McWilliams Electric Co., Inc.		2
	UIC B940 PopUp Table Recpt			
		McWilliams Electric Co., Inc.		13
	UIC B940 Post Grad Pediatric			
		McWilliams Electric Co., Inc.	4	51
	UIC B940 Room B-60 Light Fixtures			
		McWilliams Electric Company Inc.		4
	UIC B942 Recpt & Floor Box			
		McWilliams Electric Company Inc.	16	2
		McWilliams Electric Co., Inc.		5
	UIC B951 Room B10 A-B-C			
		McWilliams Electric Company Inc.	8	33
	UIC B957 Lieri Demo			
		McWilliams Electric Company Inc.		5
	UIC B957 Lieri Labs 161A & 161B			
		McWilliams Electric Co., Inc.		33
	UIC B965 EM Work			
		McWilliams Electric Company Inc.	2	3
	UIC B977 Kitchenettes			
		McWilliams Electric Company Inc.		9
	UIC Bldg 621-COE Maker Space			
		Canino Electric		70
	UIC Bldg 907 Floor Buckling			
		McWilliams Electric Company Inc.		69
	UIC Bldg 940 Room 411			
		McWilliams Electric Company Inc.		27
	UIC Bldg. 601 26th Floor			
		McWilliams Electric Company, Inc.		5
	UIC Bldg. 608 Lab 4224			
		McWilliams Electric Company, Inc.		39
	UIC Bldg. 618 Remodel Suite 2019R			
		C.W. Burns Co., Inc		4
		Piazza & Mannerino Masonry, Inc.		48
	UIC Bldg. 618 Room 3151			
		McWilliams Electric Company, Inc.	16	18
	UIC Bldg. 618 Suite 219 Remodel			
		McWilliams Electric Company, Inc.		21
	UIC Bldg. 631 & Bldg. 936 Sensor Install			
		McWilliams Electric Company, Inc.	16	6
	UIC Bldg. 670 Room 1250			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	UIC Bld	McWilliams Electric Company, Inc.	8	10
	UIC Bldg. 904 Floor Buckling			
		McWilliams Electric Company, Inc.		27
	UIC Bldg. 923 Student Resident Hall			
		McWilliams Electric Company, Inc.	2	13
	UIC Bldg. 940 Bathrooms 441-404G			
		McWilliams Electric Company, Inc.		8
	UIC Bldg. 940 Dent Replace Lab			
		McWilliams Electric Company Inc.	12	46
	UIC Bldg. 940 Dent Room 402 & 402E			
		McWilliams Electric Company Inc.	14	5
		McWilliams Electric Company, Inc.	6	
	UIC Bldg. 940 Dentistry Room 268			
		McWilliams Electric Company, Inc.		8
	UIC Bldg. 940 Post Grad Pediatric			
		McWilliams Electric Company Inc.		60
		McWilliams Electric Company, Inc.		31
	UIC Bldg. 940 Renovate Lab 411			
		McWilliams Electric Company Inc.	35	101
		McWilliams Electric Company, Inc.	4	57
	UIC Bldg. 940 Room 402 & 402E			
		McWilliams Electric Company, Inc.	8	3
	UIC Bldg. 940 Room 411			
		McWilliams Electric Company, Inc.	3	12
	UIC Bldg. 940 Room B60 Light Fixture			
		McWilliams Electric Company, Inc.	4	31
	UIC Bldg. 940 Suite 255			
		McWilliams Electric Company, Inc.		2
	UIC Bldg. 940 Undergrad Pediatric			
		McWilliams Electric Company Inc.		45
		McWilliams Electric Company, Inc.	17	45
	UIC Bldg. 957 Lieri Demo			
		McWilliams Electric Company, Inc.		7
	UIC Bldg. Lab 4224			
		McWilliams Electric Company, Inc.		1
	UIC BUILDING #2 I5094			
		Grove Masonry Maintenance, Inc	24	
	UIC CO			
		McWilliams Electric Co., Inc.	12	116
	UIC Dorin Forum 1077382R6			
		Clarence Davids & Co.	48	
	UIC Dorin Forum: 23-1077382R6			
		Clarence Davids & Co.	12	
	UIC EM Athletics Department			
		McWilliams Electric Company, Inc.	5	10
	UIC EM Athletics Dept FY25			
		McWilliams Electric Co., Inc.	4	
	UIC EM Athletics Dept. Y24			
		McWilliams Electric Company, Inc.		3
	UIC EXTERIOR SIGNAGE I5052			
		Grove Masonry Maintenance, Inc		80
	UIC Hospital Building 949 - Radiology Conference Rm (FHP 4631.026)			
		Midway Contracting Group, LLC	56	
	UIC Misc Work			
		McWilliams Electric Co., Inc.		3
	UIC SSB 655			
		McWilliams Electric Company Inc.	16	16
		McWilliams Electric Company, Inc.	24	26

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	UIH - Column Cover Repairs			
		BCBM, LLC		48
	UIH - Sterile Processing			
		ELC Installation Company		93.5
	UIH Atrium			
		ELC Installation Company	49.5	48.5
	United States Postal Service			
		United Rent-A-Fence Inc.	3	
	UNITY JR HIGH SCHOOL			
		JOHNSON CONTROLS SEC SOLUTION		2
	University of Chicago - Woodlawn			
		Hart Erectors, Inc.		196
	University of Chicago - Woodlawn 23301.38			
		Hart Erectors, Inc.		40
	University of Illinois- Chicago Microphone Cable Replacement			
		Kace Communications, LLC		8
	University of Illinois- Chicago Paging Installation			
		Kace Communications, LLC	23	115.5
	UOC "C" Level Fixtures			
		McWilliams Electric Company Inc.		20
	UOC 1st Floor Light Controls			
		McWilliams Electric Company Inc.		22
	UOC 225A 42CKT Panelboards			
		McWilliams Electric Company Inc.		10
	UOC 3rd Floor Water Fountain			
		McWilliams Electric Company Inc.		8
	UOC 4th Floor Conference Room			
		McWilliams Electric Company Inc.		24
	UOC 5th Floor Can Lights			
		McWilliams Electric Company Inc.		24
	UOC 5th Floor Conf Room			
		McWilliams Electric Co., Inc.		10
	UOC 5th Floor Conference Room			
		McWilliams Electric Company Inc.		16
	UOC 5th Floor Water Fountain			
		McWilliams Electric Company Inc.		10
	UOC Bathroom Lights			
		McWilliams Electric Company Inc.		28
	UOC Cafeteria Panel			
		McWilliams Electric Company Inc.		4
	UOC Dean Office Lights			
		McWilliams Electric Company Inc.		6
	UOC Deans Office 222A			
		McWilliams Electric Company Inc.		8
	UOC Dean's Suite Lights			
		McWilliams Electric Co., Inc.		16
	UOC Kitchen Neutral			
		McWilliams Electric Co., Inc.		6
	UOC North Lites @ North Entrance			
		McWilliams Electric Company Inc.		48
	UOC Room 225			
		McWilliams Electric Company Inc.		72
		McWilliams Electric Co., Inc.		36
	UOC Troubleshoot 4th Floor Office Lighting			
		McWilliams Electric Company Inc.		4
	Upper Des Plaines 11H Sewer Repairs and Restoration 24-600-01			
		Airy's, Inc.	251	390.5
	USB-025839			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	USB-02	RO PRO ELECTRIC CO INC		673
	USPS HOFFMAN ESTATES WATER HEATER REPLACEMENT			
		TAYLOR PLUMBING		1
	USPS HOFFMAN ESTATES WATER HEATHER REPLACEMENT			
		TAYLOR PLUMBING		8
	V24-05 2024 Street Improvement Program			
		Mackie Consultants, LLC		23
	V24-08			
		Acura Inc	12	4
	VAH 2MG 17 NORTH TANK			
		ALPINE DEMOLITION SERVICES LLC	678	
	VAHPW24			
		G.E. RIDDIFORD ROOFING CO	3850.21	
		METAL WORKS OF CHICAGO INC		171.34
	Vehicle maintenance building Tuckpointing			
		Safe-Way Tuckpointing LLP	320	480
	Vehicle Maintenance Facility			
		DCG Roofing Solutions, Inc.	6	
	Veterans Memorial Middle School			
		Replacement Window Systems, Inc.		44
	Veterans Memorial Middle School 2024 Renovations			
		Caliber Floors Inc		32
	Victor J Andrew HS Pool Renovation			
		Schaefges Brothers Inc	168	44
	Vil River Forest '24 Crk Seal			
		SKC Construction Inc.	346.5	
	Villa of Stone Park: 2024 Watermain & St. Rehab			
		Gerardi Sewer & Water Co., Inc.	620.5	357
	VILLAGE OF ALSIP			
		Lyons Electric Company Inc.		34
	Village of Bartlett Door PO P000143730			
		Kace Communications, LLC		16
	Village of Broadview 2024 MFT Paving Improvements			
		Emergia Inc.	21	
	Village of Broadview 2024 MFT Paving Improvementw			
		Emergia Inc.	29	
	Village of Brookfield			
		Insituform Technologies	19	
		United Rent-A-Fence Inc.	3	
	Village of Brookfield 2024 Water Main			
		Nardulli Construction Company Inc.	665.5	
	Village of Buffalo Grove - Sewer Televising 2024			
		Chicagoland Trenchless Rehabilitation, Inc		291
	Village of Deer Park			
		REIL Construction Inc.		3
	Village of Elk Grove Village 2024 Pump House Parking Lots Paving Project			
		DiNatale Construction, Inc.	314	23
	Village of Elmwood Park Village Hall			
		Illinois Alarm Service, Inc.		0.5
	Village of Flossmoor			
		K Brothers Fence, INC	2	2
	Village of Franklin Park			
		Duke's Root Control	342.15	192.06
	Village of Glenwood - George Arquilla Park Levee project #12-687.01			
		Homer Tree Service, Inc.	48.5	4
	Village of Harwood Heights 2024 Street Program JAJ 2403			
		J.NARDULLI CONCRETE INC	1442	
	Village of Harwood Heights 2024 Street Program JAJ 2403			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	Village	J.NARDULLI CONCRETE INC	180	
	Village of Hinsdale			
		Superior Paving, Inc.	16.5	22
	Village of Lincolnwood			
		Cahill Heating		104.5
	Village of Matteson			
		Water Services Company		356.6
		United Enterprise LLC	20	
	Village of Morton Grove			
		Garelli Pavement Service	0	
	Village of Niles Widening and Pedestrian Signals 22-00138-00-CH			
		Mackie Consultants, LLC		26
	Village of Northbrook			
		Acme Concrete Raising & Repair		4
	VILLAGE OF NORTHFIELD			
		LAFORCE LLC	8.5	
	Village of Oak Park 24-1 Sewer & Water Improvements			
		DiNatale Construction, Inc.	636	49
	Village of Oak Park Central Pump Station			
		Illinois Alarm Service, Inc.		0.5
	Village of Oak Park Fire Department			
		Illinois Alarm Service, Inc.		2
	Village of Oak Park Project# 24-1 Sewer & Water Improvements			
		DiNatale Construction, Inc.	23	
	Village of Oak Park Public Works			
		Illinois Alarm Service, Inc.		0.5
	Village of Oak Park Public Works VFD Install North and South Stations 2024			
		NEWCASTLE ELECTRIC INC	54	88
	Village of Oak Park VFD Installation North and South Stations			
		NEWCASTLE ELECTRIC INC.	40	40
	Village of Orland Park Athletics Operations Bldg			
		Trico Mechanical, Inc.		40
	Village of Palatine 2024 Drainage Improvements DPW-2402			
		DeVinci Construction Inc.	152.5	48.5
	Village of Palatine Fire Station			
		NEWCASTLE ELECTRIC INC	41	80
	Village of River Forest			
		Cahill Heating		20.75
	VILLAGE OF RIVERSIDE			
		Lyons Electric Company Inc.	6	6
	Village of Roselle			
		Everlast Blacktop, inc.	147	145.5
	Village of Rosemont			
		All-Right Sign		20
	Village of Schaumberg			
		All Right Sign		14
	Village of Schaumburg - Rodenburg			
		Pentera Systems LLC		3
	Village of Schaumburg EPW Building			
		Pentera Systems LLC		3
	Village of Schaumburg September Fest 2024			
		McWilliams Electric Company Inc.	24	122
	Village of Schiller Park Water Main Improvement #2415-04			
		ATM Aggregate Logistics, Inc.	0	0
	Village of South Holland-Community Center			
		Fresh Coast Solar LLC		7
	Village of South Holland-Existing Public Works			
		Fresh Coast Solar LLC	12.84	25.25

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	Village of South Holland-New PublicWorks			
		Fresh Coast Solar LLC	91.33	57.62
	Village of South Holland-Village Hall/Fire Dept			
		Fresh Coast Solar LLC		2.25
	Village of Stone Park: 2023 Watermain & Rehab.			
		Gerardi Sewer & Water Co., Inc.	145	80.5
	Village of Stone Park: 2024 Watermain & St. Rehab			
		Gerardi Sewer & Water Co., Inc.	238	154.5
	Village of Streamwood 2024 VCR (Final)			
		DiNatale Construction, Inc.	16	
	Village of Wilmette - #20111-CO No. 04			
		FJ Kerrigan Plumbing Co. Inc.	37.5	19.5
	Village of Wilmette - PO 24700048, BPC W/O 37398LSLR			
		Biagi Plumbing Corporation	90	
	Village of Wilmette Parking Lot			
		Roadway Lines Corporation	4	
	Visu-Sewer, WI: Aqua 2024 Cap Imp PO#24019			
		Performance Construction & Engineering, LLC	378	88.5
	Vlg of Alsip. 2024 Crack Fill			
		SKC Construction Inc.	274	
	W&E Lyden High School			
		Psi Professional Surface Installations, Inc	24	
	W912P623C00017			
		Oosterbaan & Sons Co.	3	19.5
	Wagoner Building Addition & Renovation			
		Mark Industries, Ltd.	26	20
	Wagoner Elem Blossom Add.			
		JLDC Construction Inc.	26	
	Walt Whitman ES			
		Boelter/Institutional Equipment Inc.		66.17
	Walter R. Sundling Jr. High School			
		ITR Systems		51.5
	WALTR24			
		G.E. RIDDIFORD ROOFING CO	957.43	
		METAL WORKS OF CHICAGO INC		16.88
	WASHBURNE ELEMENTARY			
		PRO PRECISION STALLS INC		12
	Washington HS Ceiling-Lighting Replacement			
		Fence Masters Inc		4
	Wentworth Junior High Service			
		DME Access, LLC		0.97
	Wescott Park			
		D & J Landscape Inc.	5	
		D & J Landscape, Inc	19	
	WEST DOOR DOOR			
		Anderson Lock Company, ltd		5.25
	West Leyden High D212 New Maintenance Garage 208811-005			
		NORTHERN GLASS	8	14
	West Park			
		FLYNN FENCE & SUPPLY COMPANY	4	7
	Westchester High Ridge Park #2312.01			
		Rink Systems Inc	32	32
	Westdale Park Improvements			
		Mackie Consultants, LLC		28
		Great Lakes Landscape Company	508.5	157
	Western Avenue School			
		ICOM,Inc		36
	WESTERNBURL			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	WESTE	H. Linden & Sons Sewer and Water	338.5	638
	Westgate Elementary			
		E E Installations	24	40
	WESTSIDE HEALTH AUTHORITY AUSTIN WELLNESS			
		JOHNSON CONTROLS SEC SOLUTION	2	
	WFS O'Hare			
		Roofing Solutions LLC	64	
	WFS-O'Hare			
		Fresh Coast Solar LLC	407	982.75
	WHEELING CCSD 21			
		Just Rite Acoustics Inc.		8
	Wheeling Public Works Drive Lane			
		Patriot Maintenance Inc	210.5	84.5
	WHEELING SCHOOL DISTRICT 21			
		FE MORAN INC		933
	Wheeling School District 21 BB1			
		Parkside Insulation, Inc.		80
	Wheeling SD21 2024			
		Grace Power & Control	228	434
	Wheeling SD21 Kitchen Renovations			
		Psi Professional Surface Installations, Inc	376	32
	Whitney Young High School			
		CorPro Visual		4
	William Fremd High School			
		Dalton Fence, LLC		601
	Willow Bend ES			
		Advanced Wiring Solutions	12	64.5
	Willow Recreation Center			
		Veterans Floors Inc.	19.5	47
	WILLOW SPRINGS - ORANGE CRUSH			
		RELIABLE LANDSCAPING LLC	48	
	Wilmette Police Statin Repirs			
		Waukegan Roofing Co., Inc	2.75	
	Wilmette SD 39 - Summer Renovation Work - 2024			
		Schneider Electric		0
	Wilmette SD 39 2024 Summer Work			
		POWER FENCE	40	
	Wilmette, Village of: 24016N REC PW IL			
		Corrective Asphalt Materials, LLC		93.25
	Windsor and Greenbrier			
		Rock Valley Glass Company		66
	WINKELMAN ELEMENTARY SCHOOL			
		FIRE CONTROL INC		14
	Winnetka Fire Department			
		General Communications		2.75
	Winnetka Ice Arena Service			
		DME Access, LLC		0.42
	Winnetka Park District			
		United States Alliance Fire Protection Inc		64
	Winnetka SD 36			
		Low Voltage Solutions Inc.	12	448
	Winnetka SD 36 Skokie/Washburne			
		In-Stall, Inc.		32
	WINNETKA SD GREELEY			
		JC POWER & CONTROL		70
	WINNETKA SD GREELEY - FINAL			
		JC POWER & CONTROL		2
	Winston Campus Jr. High School			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cook	Winsto	ITR Systems		1.75
	Winston Campus Middle School			
		E E Installations	24	72
	Winston Elementary Campus			
		Interstate Graphics		4
	WO06 TP24			
		Plote Construction Inc.	38	175.5
	Wolf Rd Sidewalk Construction 61J53			
		Green Earth Landscaping LLC.	6	
	Wood Library-Museum Facility Renovation			
		Landworks Ltd.	8.4	
	Woodlawn ES Parking Lot			
		Beverly Asphalt Paving Co		12
	Worth Elm & Worth Jr High Dist 127			
		Hire-Nelson Co. Inc.		44
	Worth Elm & Worth Jr High Dist 127 1450001			
		Hire-Nelson Co. Inc.	8	88
	WORTH SCHOOL DISTRICT 127			
		LAFORCE LLC	194.25	169.25
	Worth SD127 Addition/Reno			
		Kingston Tile Company LTD.	4	348
	Youth Services			
		Daker Corporation	158	268
	YWCA Evanston			
		DME Access, LLC		0.83
	Zoo Unit 1 Batteries			
		Rush Power Systems, LLC		0
	Zoo Unit 3 Batteries			
		Rush Power Systems, LLC		0
	Zoo Unit 3 oil leaks			
		Rush Power Systems, LLC		0
	Zoo Unit 3 starting issue			
		Rush Power Systems, LLC		0
Crawford				
	23-014			
		Grunloh Construction Inc.		993
	LTC - Lincoln Trail College			
		Grunloh Building		363.08
		Devore Suspended Ceilings		91.69
	23274			
		DAVIS-HOUK MECHANICAL INC		268
	Hutsonville Schools			
		Sentry Roofing, Inc.		2
	LTC ATHLETIC TRAINING FACILITY			
		Lytle Electric Company, INC.		448.5
		TSI COMMERCIAL FLOOR COVERING, INC.		72
	24-012			
		Grunloh Construction Inc.		786
	240160			
		DAVIS-HOUK MECHANICAL INC		301.5
	Annapolis Grain Co solar install			
		Pals Electric Inc		170
	GRNE Nelnet			
		618 Civil Contracting LLC		172
	150015			
		Entec Services Inc.		8
	150308			
		Entec Services Inc.		5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Crawford	182406			
		Power Up Energy, LLC	348	
		Power Up Green Energy, LLC	2930	
	18945			
		SPORTSCON LLC		187.5
	231776			
		B&T Drainage, Inc.		820
	24-013			
		Grunloh Construction Inc.		1929
	9837739			
		Weatherproofing Technologies Inc.		4.03
	9844589			
		Weatherproofing Technologies Inc.		4
	CMH Blood Draw			
		Country Boys Construction		295
	Crawford Co Schools			
		Flat Rock Telephone		6
	Crawford County, IL, Highway Department: 24061N REC PW IL			
		Corrective Asphalt Materials, LLC		71
	Guyer Seed Sales solar install			
		Pals Electric Inc		125
	Lincoln Trail College			
		S Burton Drywall, inc.		4885.8
	LTC- Lincoln Trail College			
		Bergbower Construction Services LLC		33.5
	Marathon Solar			
		Power Up Green Energy, LLC	42.5	
		Discovery Industries	704	218.1
		Discovery Industries, Inc	120	
		Discovery Wind & Solar Energy, Inc	120	
	Marathon Solar Field			
		PFI Commercial LLC	128	
	Oblong School			
		Flat Rock Telephone		1
	Onyx Marathon			
		GRNE - Nelnet LLC dba GRNE Solar	187.61	225.47
	Palestine Village Hall			
		Flat Rock Telephone		0.5
	Robinson CUSD #2 Schools			
		Dan's Glass, Inc		36
	ROBINSON CUSD2			
		TSI COMMERCIAL FLOOR COVERING, INC.		8
	Robinson High School FCS Classroom			
		Country Boys Construction		95
	ROBINSON HS FCS CLASSROOM			
		Country Boys Construction		16
	ROBINSON HS FCS CLASSROOM RENOVATION			
		BACON & VANBUSKIRK GLASS CO INC		11.5
	Robinson Schools			
		Flat Rock Telephone		7
	Robinson Township			
		Flat Rock Telephone		3.5
	Toyota Solar			
		Discovery Industries	160	80
Cumberland				
	NEOGA UNIT #3			
		Grunloh Building		941.37
	24-001			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Cumberland	24-001	Grunloh Construction Inc.		4
	34-011			
		Industrial Services of IL Inc.		83.5
	240075			
		DAVIS-HOUK MECHANICAL INC		823.75
	10-0801			
		Commercial Electric		191
		Commercial Electric, Inc.		147
	271.24			
		Path Construction	806	3861.5
	324107			
		Anderson Electric Inc.		479.5
	74C65			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	9.25	75
	Campground West			
		Harrelson Plumbing & Heating Inc.		2
	IDOT Contract 74C65			
		Howell Paving Inc.		157.5
	Neoga Road District 21-04116-00-DR			
		Fetters Contracting LLC		289
	Neoga Tuckpoint 2024			
		Seward Masonry Inc.		352.5
	74C75			
		Phoenix Corporation of the Quad Cities		227
	9395670			
		Weatherproofing Technologies Inc.		4
	9395672			
		Weatherproofing Technologies Inc.		4
	9565854			
		Weatherproofing Technologies Inc.		4
	9565855			
		Weatherproofing Technologies Inc.		4
	9838815			
		Weatherproofing Technologies Inc.		16.08
	9839843			
		Weatherproofing Technologies Inc.		8.03
	9839848			
		Weatherproofing Technologies Inc.		8
	Cumberland Community Schools			
		Dan's Glass, Inc		18
	Cumberland Phase II 71-24-004			
		CS Masonry Inc		0
	neoga 2024			
		Devore Suspended Ceilings		24
	Q1325			
		Stevens Industries		146
	Spring Point Road District 21-05122-00-DR			
		Fetters Contracting LLC		187.5
De Witt				
	Spray patch 2024			
		D&D Pavement Solutions Inc.		9.25
	144409			
		Entec Services Inc.		2
	147020			
		Entec Services Inc.		22.5
	147484			
		Entec Services Inc.		4
	147487			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
De Witt	147487	Entec Services Inc.		2
	149280			
		Entec Services Inc.		27
	30060324			
		HENSON ROBINSON COMPANY		263.25
	Auxiliary Building			
		Kuhns Construction LLC	80.75	214
	Blue Ridge High School and Schneider Elementary School Roof Replacement			
		Union Roofing Co. Inc.		2291
	144410			
		Entec Services Inc.		8
	144411			
		Entec Services Inc.		4
	144412			
		Entec Services Inc.		2
	144413			
		Entec Services Inc.		2
	144414			
		Entec Services Inc.		2
	144416			
		Entec Services Inc.		4
	147661			
		Entec Services Inc.		6
	148900			
		Entec Services Inc.		30
	149075			
		Entec Services Inc.		26
	149566			
		Entec Services Inc.		1
	149919			
		Entec Services Inc.		3
	149931			
		Entec Services Inc.		4
	149945			
		Entec Services Inc.		4
	150170			
		Entec Services Inc.		1
	150175			
		Entec Services Inc.		3
	150197			
		Entec Services Inc.		9
	150269			
		Entec Services Inc.		4
	150271			
		Entec Services Inc.		4
	150306			
		Entec Services Inc.		8
	150415			
		Entec Services Inc.		2
	150725			
		Entec Services Inc.		2
	150769			
		Entec Services Inc.		6
	150827			
		Entec Services Inc.		3
	1524015			
		Anderson Electric Inc.		12
	1M24070			

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
De Witt	1M240	Anderson Electric Inc.		8
	9399			
		Triple A Asbestos Services, Inc.		100
	9475			
		Triple A Asbestos Services, Inc.		16
	9579684			
		Weatherproofing Technologies Inc.		14
	Blue Ridge CUSD #18 - High School Concessions and Restroom Building			
		Commercial Builders, Inc.		8
	Blue Ridge High School/District Offices Secure Vestibule Remodeling			
		Wingle Construction Inc		6
	CLINTON ALTERNATIVE ED			
		JOHNSON CONTROLS SEC SOLUTION		4.5
	CLINTON HIGH SCHOOL			
		JOHNSON CONTROLS SEC SOLUTION		8
	DNR Weldon Springs-Replace 2 fishing docks			
		G & H Marine Inc		77
	Kenney Firehouse			
		Air King Inc		28
	McElroy Metal-Spear Commercial 24-0000-009			
		New Prairie Construction Co		10
DeKalb				
	11157			
		G. A. RICH & SONS INC.		821
		Koolmaster Co., Inc.		24
	23011	Supernova		
		Eagle Concrete Inc.	106.5	
	ACCESS CONTROL			
		Anderson Lock Company, ltd		4.75
	Downen 1			
		Babcock & Wilcox Solar Inc		122.75
	Downen 2			
		Babcock & Wilcox Solar Inc		102.75
	Genoa			
		Synagro Central LLC		12.53
	GPS0220524A			
		Tri-City Electric Company of Iowa		981
		Tri City Electric Co of Iowa Corp		282
	IL-18-0137			
		MidStates Energy Co LLC	39.5	111
		Recon Corporation		28.5
		Cowan Electric Inc		5.5
	IL-18-0140			
		MidStates Energy Co LLC		3
	IL-18-0224			
		MidStates Energy Co LLC	50	173.5
		Recon Corporation		4
	IL-18-0301			
		MidStates Energy Co LLC	60	178
		Recon Corporation		34
	IL-18-0304			
		MidStates Energy Co LLC		62
		Cowan Electric Inc		5.5
	Indian Creek Community District #425			
		Schoening Painting and Decorating, Inc.		331
	Kohl's DeKalb			
		GRNE - Nelnet LLC dba GRNE Solar	8.1	7.99
	Maintenance			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DeKalb	Mainte	GC Designs INC.	128	
	Meijer Sycamore			
		GRNE - Nelnet LLC dba GRNE Solar	71.94	61.74
	N/A			
		Landscapes By Gary Weiss. Inc	55.5	4
	NIU Projects			
		Swedberg Electric, INC	28	172.5
		Swedberg Electric INC	12	3091.5
	NM KISHWAUKEE DAY SURGERY ALTER			
		VAN ERT ELECTRIC COMPANY INC		13
		VAN ERT ELECTRIC COMPANY, INC.		8
	not available			
		J.L. Adler Roofing & Sheet Metal Inc.	36.25	125
	Sandwich WWTP			
		Vissering Construction Company	16.5	767
	23-22-032			
		Otto Baum Company Inc.	32	348
	Engel Solar 1A LLC			
		Arch Electric Inc.		127
	SYC100 SYCAMORE WELL #7			
		Dahme Mechanical Industries. Inc	60	1289
	Well 7 Radium Removal Improvements			
		Manusos General Contracting, Inc.	56	621.5
	21A-1 DEKALB ELEMENTARY SD 428 FIRE PROTECTION ADDITIONS & RENOVATIONS			
		NELSON FIRE PROTECTION COMPANY	144	151
	24300			
		STARK & SON TRENCHING INC	24	173
	Bridge & Culvert Reconstructin			
		Martam Construction Inc.	418	989
	DeKalb CUSD #428 Additions and Renovations			
		GREAT LKS PLUMBING & HEATING	464	440
	DeKalb Elementary LAMP			
		Elliott and Wood Inc.	6.5	621.5
	Dekalb Forge Solar			
		Casey Electric LLC		32.5
	Dekalb SD #428 Various Schools			
		TOR Construction Co. Inc.	1143.5	702
	DeKalb SD#428 - Additons and Renovation for New Elemetary School			
		G.C. Masonry Inc.	997	2860
	Heinsohn 2			
		Huddleston Mcbride Services LLC	16	48
		TRADESMEN INTERNATIONAL, LLC	392.45	189
		Quality Labor Management	324	8
	HEINSOHN 2A			
		TRADESMEN INTERNATIONAL, LLC	225.5	67
		Quality Labor Management	131	181.5
	Kishwaukee			
		Synagro Central LLC		73.26
	Nitzberg 1 Solar			
		Contractors Power & Light		16
	Nitzberg 1A Solar			
		Contractors Power & Light		8
	R0299			
		Helm Service		470
	RR-23-4909 I88			
		Maintenance Coatings Company	11.25	49.25
	36-3494401			
		U.S. Tennis Court Construction		372.94

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DeKalb	Spray patch 2024			
		D&D Pavement Solutions Inc.		263.75
	#9560 Shabbona Water Main			
		Martin and Company	88.5	1048.5
	050GEN24			
		Larson & Larson Builders Inc.	9.5	153.5
		L&L Builders Inc.		24
	065963-			
		GRP Mechanical Company Inc.		72
	105567			
		Joe Bero Plumbing Inc.		3
	2024 Sidewalk Improvements			
		Triggi Construction Inc.	10	
	202401 Genoa			
		Work Zone Safety Inc	0.66	
	230250			
		Zeitz Mechanical Inc	18	266
	23643			
		Correct Electric		481.75
	2379 - HVAC Renovations Various Schools DeKalb CUSD 428			
		K&J Painting LLC	6	88
	24010 DeKalb Dist 428 Various Schools			
		Elliott and Wood Inc.	167	786.5
	24013 City of DeKalb Streets			
		Elliott and Wood Inc.	131.5	652.5
	2404018008			
		Joe Bero Plumbing Inc.		62
	24-22-027			
		Otto Baum Company Inc.	40	1310
	24-GT-3 Dekalb SD 428			
		Shales McNutt LLC	80	332
		SMC Construction Services	112	104
	3-17-SBGP-XXX			
		Javelina Construction Inc.		14
	41137 - Huntley MS Maint Builiding			
		Area Erectors Inc.		0
	41188 - Dekalb Elementary			
		Area Erectors Inc.	376	1196
	41227 - Sandwhich High School			
		Area Erectors Inc.		65.5
	4229 - Sycamore Park District (Community Center)			
		General Energy Corporation	0	0
	4229 - Sycamore Park District (Maintenance Bldg.)			
		General Energy Corporation	0	0
	87841			
		Elliott and Wood Inc.		132.5
	A19030			
		Joe Bero Plumbing Inc.		0
		Dettmann Industries Inc.		176
	BIG ROCK SCHOOL			
		TSI COMMERCIAL FLOOR COVERING, INC.	48	120
	BK12623- NIU-(2) EV Pedestal Mount Charging Stations PO#178676			
		Kelso-Burnett Co.		26
	City of Dekalb Fire Station			
		Swedberg Electric, INC	36	119.5
	City of Dekalb Streets 2024/06-24-0052			
		Curran Contracting Company	515.5	678
	CUSD #428 Additions & Renovations for New Elementary School			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DeKalb	CUSD #	Doherty Construction, inc.	700.5	1542
	Dekalb County Highway Department			
		STEFFENS 3D CONSTRUCTION		218.25
	DeKalb CUSD #428			
		Harris Rebar Placing LLC	0	0
	DeKalb Elementary Addition & Renovation			
		MID STATES CONCRETE INDUSTRIES		32
	DeKalb Forge			
		AMP Electric of Dixon Inc.		542.25
	Dekalb Park District			
		Hastings Asphalt Services Inc	187.5	77.25
	Dekalb Schools			
		Countryman Inc	4.5	4.5
	DeKalb Schools Various Summer Projects 2024			
		MO-ST Plumbing Mechanical LLC		141
	Engel 1A			
		W Beeman Enterprises Inc		32
	Genoa-Kingston CUSD #424			
		Koja Construction	51.75	55.25
	Genoa-Kingston CUSD 424 GK ES			
		Distinctive Roofing Inc.	187	139.5
	Genoa-Kingston CUSD424-2024			
		Total Plumbing & Heating Ltd		203.5
	Gwendolyn Brooks ES			
		Weatherguard Roofing Co.	418	538
		Excellence & Quality Architectural Sheet Metal		90
		Excellence and quality Architectural Sheet Metal		20.5
		Excellence & Quality Architectural Sheet Metal Inc.		10
	Huntley School DeKalb			
		M2 Service Company		64
	HVAC Renovation at Various Dekalb Schools			
		Gehrke Construction Inc.	16	93
	IDOT #14 66L53 Rt 23 Culvert Rep Sjostrom/06-24-0003			
		Curran Contracting Company	156.25	51.25
	IDOT #166 87826 DeKalb Resurfacing/06-24-0057			
		Curran Contracting Company	732.75	2156
	IDOT DK064 DeKalb			
		Elliott and Wood Inc.		16
	Indian Creek High School			
		Interstate Graphics		37.5
	New Dekalb Fire Station #4			
		Albert J Wagner & Son LLC	8	73
		Jack Hall Construction Inc	600.5	233.5
		Koja Construction	371.5	432
	New Salt Storage Bldg at Huntley MS			
		Harris Rebar Placing LLC	0	0
	NIU Convocation Center R0317/06-23-0198			
		Curran Contracting Company		2
	NIU Human Resources Printing Bldg Remodel			
		CT MECHANICAL, LLC		8
		Northern Illinois Fence, Inc.	3.25	19.25
		CT Mechanical		36
	NIU Human Resources Printing Bldg. Remodel			
		Knudsen Construction, Inc.	36	60
	NIU Stevens Sculpture 24837			
		Elliott and Wood Inc.	4	10.5
	NIU WIRTZ HALL ROOF			
		Sterling Commercial Roofing	56	352.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DeKalb	NORTHERN IL UNIV			
		RAYNOR DOOR AUTHORITY		1.5
	Renovation at Various Dekalb Schools			
		Gehrke Construction Inc.	0	254
	RR-23-4909			
		Industrial Fence Inc	134	19
	RR-23-4917			
		Viridian Enterprises Inc		4
		AC Pavement Striping Co.	25.25	8.75
	Sandwich Wastewater Treatment Plant Improvements			
		J.A. Fritch & Sons, Inc.		70
	Site Improv. at Various DeKalb Dist. 428 Schools			
		Elliott and Wood Inc.		25.5
	Wehrli Custom Fabrication			
		GRNE - Nelnet LLC dba GRNE Solar	641.38	741.42
	Well # 7 Radium Treatment Improvements Project			
		Excellence & Quality Architectural Sheet Metal	126	127.75
	202401			
		LANDMARK CONTRACTORS INC.	398	1481.5
	#24-00091			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	6.75	15
	#430 Sandwich High School			
		Moore Painting Co.		102
	#9360 Shabbona Indian Creek HS			
		Martin and Company		108.5
	#9655 Gurler Road Drainage Imp			
		Martin and Company		655.5
	026LAM24			
		Rock Valley Glass Company		86
	0308 Genoa-Kingston Mechanical Upgrade 050GEN24 1109			
		Wilson Electric Co.	8	24
	0308 Genoa-Kingston Mechanical Upgrade 1109 050GEN24			
		Wilson Electric Co.		1
	06240071 Sycamore			
		Work Zone Safety Inc	22.25	
	06246080AX-0010 Sandwich CUSD			
		BUILDERS SALES & SERVICE COMPANY	53	
	065963-0013 Sandwich CUSD #430 Sandwich High School			
		Countryside Carpets & Interiors		12
	092SPL24			
		Larson & Larson Builders Inc.		4
	105525			
		Sterling Commercial Roofing	19.5	18
	1383376			
		Layne Christensen Company		122
	178233-P2603			
		Anderson Lock Company, ltd		10.25
	17823-P2603			
		Anderson Lock Company, ltd		15.75
	2020-1938			
		STARK & SON TRENCHING INC		753.5
	2023 CITY STREET REHABILITATION			
		Schroeder Asphalt Services Inc.	353	577.75
	2023 Streetscape			
		Utility Dynamics Corp		84
		Utility Dynamics Corporatio		649.5
	2024.4069			
		M&J Asphalt Paving Company	102	10

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DeKalb	2024-0416			
		M&J Asphalt Paving Company	38	8
	2024-9560			
		Paul Herrera Construction Company Ltd	125.5	
	23-0019			
		Johns Service and Sales, LLC		86
	23-013 VILLAGE OF MAPLE PARK ELEVATED WATER STORAGE TANK #2			
		GENEVA CONSTRUCTION COMPANY	12	
	230250 Somonauk			
		Absolute Insulation		11
	23129 Hoppe Nitzberg Solar			
		Elliott and Wood Inc.	30.5	443.5
	23R079			
		Alpha Controls & Services LLC		39
	24-00000-00-GM Various Local Roads			
		D Construction	452.75	802
	24014 DeKalb Township Rich Rd			
		Elliott and Wood Inc.	40	244
	24016 Greenwood Acres Storm			
		Elliott and Wood Inc.	104	492
	24020 Sycamore MFT 2024			
		Elliott and Wood Inc.	27.5	188
	24021 NIU HR Core Construction			
		Elliott and Wood Inc.	3	52.5
	24023			
		Alliance Contractors Inc.	65.5	240.5
	24023 DeKalb			
		Work Zone Safety Inc	2	
	24025 Embree Parking			
		Elliott and Wood Inc.		239
	24-037			
		Sterling Commercial Roofing	256.84	1228.97
	24-04-018011			
		All-Tech Decorating		64
	24-04-042001			
		Joe Bero Plumbing Inc.		0
	24061			
		U.S. Tennis Court Construction		91.27
	24075-			
		Independent Mechanical Industries Inc.	8	40
	24-1023			
		Johns Service and Sales, LLC	8	164
	24-1024			
		Johns Service and Sales, LLC		175
	24115i-11			
		Visu-Sewer of Illinois LLC	27	71
	24-1-29			
		PERFORMANCE PIPELINING INC		259.46
	24134-			
		Independent Mechanical Industries Inc.		40
	24160i-04			
		Visu-Sewer of Illinois LLC	8	8
	24278			
		Correct Electric		87.75
	24412			
		Correct Electric		17.25
	24413			
		Correct Electric		7.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DeKalb	24464			
		Correct Electric		1
	24472			
		Correct Electric		2.75
	24474			
		Correct Electric		22.75
	24489			
		Correct Electric		4
	24526			
		Correct Electric		1.75
	24604 Kishwaukee College Sidewalk Repair			
		Elliott and Wood Inc.		5.5
	24608 KRWD			
		Elliott and Wood Inc.		81.5
	24-740 Sandwich HS			
		Frontrunner Systems, Inc.		0
	24838 Kishwaukee College			
		Elliott and Wood Inc.		34.5
	24843 NIU Baseball Field			
		Elliott and Wood Inc.	32	58.5
	24847 Kishwaukee College Water			
		Elliott and Wood Inc.	9.5	24.5
	24851 Kishwaukee Lane DeKalb Township			
		Elliott and Wood Inc.	1.5	10.5
	24R003			
		Alpha Controls & Services LLC		3
	24R047			
		Alpha Controls & Services LLC		3
	25991			
		American Energy Analysis Inc.	157.5	
	276753			
		Tee Jay Service Company		2
	292992			
		Tee Jay Service Company		9.5
	293708			
		Tee Jay Service Company		0.75
	293872			
		Tee Jay Service Company		2
	293979			
		Tee Jay Service Company		2.5
	294426			
		Tee Jay Service Company		7.25
	296089			
		Tee Jay Service Company		1.25
	32A-1			
		Evans & Son Blacktop Inc	22	
	3876			
		Heitkotter Inc.		137.5
	50824			
		Joe Bero Plumbing Inc.		0
	546-350-013 - SYCAMOER READINESS CTR.			
		Schroeder Asphalt Services Inc.	21	38.75
	546-350-013 - SYCAMORE READINESS CTR.			
		Schroeder Asphalt Services Inc.	27.5	40.5
	6768			
		Hoosierland Excavating LLC	276	1753.5
		KW Services LLC dba Koontz Wagner Service	344	1253
	812 DEKALB CUSD #428 NEW ELEME			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DeKalb	812 DE	Cooling Land Concepts llc	12	
	822-010-132 Swen Parson Hall			
		April Building Services Inc	595.5	
	82406- 21			
		WILLIAM CHARLES CONSTRUCTION LLC		12
	838 GURLER ROAD IMPROVEMENTS			
		Cooling Land Concepts llc	8	
	844 HINCKLEY-BIG ROCK MIDDLE S			
		Cooling Land Concepts llc	3	
	872 IDEAL INDUSTRIES INC			
		Cooling Land Concepts llc	4	
	874 SYCAMORE MFT VARIOUS STREE			
		Cooling Land Concepts llc	88	
	877 RICH ROAD SIDEWALK EXTENSI			
		Cooling Land Concepts llc	1.5	
	881 GREENWOOD ACRES SUBDIVISIO			
		Cooling Land Concepts llc	2	
	885 IDOT 151-87839 SYCAMORE ST			
		Cooling Land Concepts llc	30	
	90.24053-DeKalb 2024 Somonauk RD			
		Builders Paving LLC	494.5	477
	9560 Shabbona Water Main			
		Midwest Mechanical Works, Inc.		48.5
	A19109			
		DeKalb Mechanical		51.5
	AddisonSD4-2023 Capital Imprv.			
		Kellenberger Electric, Inc.		328
	Additions & Renovations for New Elementary School			
		Kellenberger Electric, Inc.		2709.2
	AFTON TOWNSHIP			
		RAYNOR DOOR AUTHORITY		1.25
	Apache St			
		O'Brien Civil Works, Inc.		25.5
	BK12653- NIU- Stevenson Hall Cleaning & Maint & Arc Study PO#180657			
		Kelso-Burnett Co.		217
	Brooks Elementary Renovations			
		Boss Carpet One, LLC		8
	CDB NIU Campus Boiler Replacements			
		ATM Aggregate Logistics, Inc.	0	
	City of DeKalb - DeKalb Fire Station #4			
		Weaver Construction Inc.	64	216
	CITY OF DEKALB -FIRE STATION #1			
		RAYNOR DOOR AUTHORITY		16
	CITY OF DEKALB - FS #2			
		RAYNOR DOOR AUTHORITY		0.25
	CITY OF DEKALB FS #1			
		RAYNOR DOOR AUTHORITY		1.5
	City of DeKalb I 88 Watermain Break			
		Elliott and Wood Inc.		66.5
	City of Dekalb-805 Woodlawn Dr.-Patch/90-24-0792			
		Curran Contracting Company		12
	City of Dekalb-N 1st St Near Coltonville.-Patch/90-24-0829			
		Curran Contracting Company		14
	City of Genoa 2023 Streets Rehabilitation			
		DiNatale Construction, Inc.	184	17
	City of Genoa 2023 Streets Rehabilitation (Final)			
		DiNatale Construction, Inc.	31	2
	City of Sandwich - 2024 Road Program 24-00091			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DeKalb	City of	Seasons Landscaping, Inc.	27.5	
	City of Sycamore			
		N-TRAK Group LLC		16
	City of Sycamore - Bill Johnson Blvd/06-24-0091			
		Curran Contracting Company	38	117.5
	City Of Sycamore MFT 24-00089-00-PV			
		Geomat Inc		5
	City of Sycamore MFT/06-24-0071			
		Curran Contracting Company	333	869.25
	CN-001275-02-07 CONTRACT #E1909			
		MILLER ENGINEERING COMPANY	8	511.5
	Cortland Elementary Renovations			
		Boss Carpet One, LLC		12.5
	Cortland Fire Protection District			
		Elliott and Wood Inc.	32	159.5
	CT-0031672			
		Alarm Detection Systems Inc.	1.28	
	CT-0031830			
		Alarm Detection Systems Inc.	1.38	
	CT-0031880			
		Alarm Detection Systems Inc.	2.05	
	CT-0031931			
		Alarm Detection Systems Inc.	1.12	
	CT-0032019			
		Alarm Detection Systems Inc.	2.09	
	Dekalb - CUSD #428 Various Schools			
		Schoening Painting and Decorating, Inc.		87.5
	Dekalb - Various Schools			
		Schoening Painting and Decorating, Inc.		87.5
	DeKalb 24 County Roads			
		Schmidgall Trucking		7.25
	DeKalb 24 Malta Township			
		Schmidgall Trucking		7.75
	Dekalb CUSD #428 various schools			
		Rock River Valley Flooring, Inc.	56	238
	Dekalb CUSD 428			
		Hastings Asphalt Services Inc	194	78.25
	Dekalb CUSD 428 Elementary School Additions and Renovations			
		MO-ST Plumbing Mechanical LLC		464.5
	Dekalb Elementary School 24R003			
		Associated Electrical Contractors, LLC		124
	Dekalb Fire Station			
		Swedberg Electric, INC		78
	DeKalb Landfill Gas			
		Zeiter's Septics, Inc.		55
	Dekalb Road District - S Malta Road/06-24-0079			
		Curran Contracting Company	79	62
	DeKalb School District #428 Huntley MS Salt Shed			
		Gehrke Construction Inc.	4	428
	DeKalb School District #428 Transition Program Building			
		Gehrke Construction Inc.	55	211.5
	Dekalb Schools CUSD 428 Elementary School Additions and Renovations			
		MO-ST Plumbing Mechanical LLC		350.5
	DeKalb Schools-Sealcoating & Site Improvements/90-24-0133			
		Curran Contracting Company		65
	DeKalb Township-S. Malta Rd.-Aprons/90-24-0757			
		Curran Contracting Company		6
	DSD2415 Sycampre PD Community Center			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DeKalb	DSD24	Swedberg Electric INC	139	189.5
	DSD2417 Sycampre PD Maintenance			
		Swedberg Electric INC		15.5
	DSD2429 Lowe's Dekalb			
		Windward Roofing & Construction, Inc.	4	
	Elliot & wood Exc- Second St. Ally-Patch/90-24-0843			
		Curran Contracting Company		15
	Elliot & wood Inc-Greenwood Acres Replacement/90-24-0220			
		Curran Contracting Company		66
	Elliott & Wood-DeKalb Schools-Parking Lots/90-23-0074			
		Curran Contracting Company		41
	Gaylord Lockwood-Cortland TWP Barber Green-Patch/90-24-0656			
		Curran Contracting Company		25
	GEHRKE - HUNTLY MIDDLE SCHOOL			
		RAYNOR DOOR AUTHORITY		13.5
	GENOA #24046 - SCHROEDER			
		RELIABLE LANDSCAPING, LLC	64	
	Genoa Elementary School Phase II 050GEN24			
		Wilson Electric Co.		180
	Genoa Solar			
		Huddleston Mcbride Services LLC	60	104
	Genoa Township Park Dist-Path patches/90-24-0666			
		Curran Contracting Company	3	10
	HEINSOHN			
		TRADESMEN INTERNATIONAL, LLC	88.5	
	HIENSOHN SOLAR 1, LLC			
		Ellmaker Excavating Corp.		17
	Huntley M.S. New Maintenance Building			
		Gehrke Construction Inc.	0	22
	Huntley Middle School New Maintenance building			
		Peters Electric & Technology, Inc.		408
		Schoening Painting and Decorating, Inc.		102
	Huntley Middle School Salt Building - Gehrke/06-23-0131			
		Curran Contracting Company	44	6
	Huntley Middle School Salt Shed CUSD #428			
		Wagner Excavating LLC		91.5
	Huntley MS New Maint Building			
		Jack Hall Construction Inc	92.5	19
	Huntley MS New Salt Building			
		Jack Hall Construction Inc	186.5	40.5
	I-88 REAGAN MEMORIAL HWY RR-23-4399			
		LOPEZ AND SONS, INC.	28.5	59
	Ideal Industries-Sycamore-Walking Path/90-24-0139			
		Curran Contracting Company	9.25	139.5
	IDOT 215-87779 Dekalb Bridges			
		Cardinal State	85.5	0
	IDOT 66L53 Preserve Road Box Culvert			
		Geocon Professional Services LLC		9
	IL - Heinsohn 2			
		New Energy Structures Company	2346.62	3504.5
	IL - Heinsohn 2A			
		New Energy Structures Company	1644	1123
	IL-18-0137 MOORE SOLAR 1, LLC			
		Ellmaker Excavating Corp.		6
	IL-18-0224 HEINSOHN SOLAR 1, LLC			
		Ellmaker Excavating Corp.		16
	IL-18-0301 HEINSOHN SOLAR 1A, LLC			
		Ellmaker Excavating Corp.		6

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DeKalb	Indian Creek High School 24TI047			
		Hogan Environmental Cleaning, LLC		8
	Indian Creek HS 24TI047			
		Hogan Environmental Cleaning, LLC		44
	IS-0058595			
		Alarm Detection Systems Inc.		9.91
	J22-820 - #87779			
		Archon Construction Co. Inc.	524.5	288
	J812 Dekalb CUSD #428 Elementary New School			
		Cooling Land Concepts llc	4	
	J838 Gurler Road Improvements			
		Cooling Land Concepts llc	28	
	J844 Hinckley-Big Rock Middle School			
		Cooling Land Concepts llc	76.5	8
	J849 City of Dekalb - Streets 2024			
		Cooling Land Concepts llc	32	
	J872 Ideal Industries Walking Path			
		Cooling Land Concepts llc	149.5	37
	J875 Hoppe Solar Kingston			
		Cooling Land Concepts llc	107	5
	J877 Rich Road Sidewalk Extension			
		Cooling Land Concepts llc	22.5	
	J879 Various Schools 2024 Dekalb CUSD 428			
		Cooling Land Concepts llc	28.5	
	J881 Greenwood Acres Subdivision Culvert Replacement			
		Cooling Land Concepts llc	55	
	J883 IDOT 87818 Pritchard Road Bidge Replacement			
		Cooling Land Concepts llc	15	
	Jefferson Elementary Renovations			
		Boss Carpet One, LLC		5.5
	Kishwaukee Water Reclamation District			
		DeMarr Sealcoating, Inc.	0	
	Kishwaukee Water Reclamation District - Annie Glidden			
		Donegal Services	34.5	
	KSD2600 KWRD EQ TANK PIPING			
		Dahme Mechanical Industries. Inc	3.5	87.5
	KSD2700 KWRD PRIMARY CLARIFIER			
		Dahme Mechanical Industries. Inc		45
	KSD2800 KWRD NPW PIPING			
		Dahme Mechanical Industries. Inc	16	19
	LB26497- Indian Creek CUSD #425 - HS - Genetec AC & CCTV			
		Kelso-Burnett Co.		42
	LG26920- NIU - Stadium - Fiber Pull			
		Kelso-Burnett Co.	77	76
	Lincoln Elementary Renovations			
		Boss Carpet One, LLC		4.5
	Mary Bell Softball Field PO180825			
		Weaver Construction Inc.	14	27
	MG646 Sycamore Well 7			
		DeKalb Contract Glazing Inc.		48
	MOORE SOLAR 1, LLC			
		Ellmaker Excavating Corp.		6
	MOORE SOLAR 1A, LLC			
		Ellmaker Excavating Corp.		6
	N/A LM# 202401			
		Landscapes By Gary Weiss. Inc	116	9
	N/A LM# 202401			
		Landscapes By Gary Weiss. Inc	217	10

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DeKalb	NIU 1461896			
		Precision Drive & Control, Inc.		8.82
	NIU Chick Evans Field House Tennis Locker Rooms			
		Knudsen Construction, Inc.	88	106
	NIU Chick Evans Field House Tennis Locker Rooms - 8-24-04-042			
		Salamanca & Meza LLC	48	
	NIU Convocation Center Basketball Locker Replacement			
		Knudsen Construction, Inc.	68	100
	NIU Convocation Center Basketball Locker Replacement - 8-24-04-008			
		Salamanca & Meza LLC	48	
	NIU Davis Hall			
		Executive Plastering Services LLC		71.5
	NIU DAVIS HALL ROOF			
		Sterling Commercial Roofing	9.5	9.5
	NIU Faraday Hall			
		EHC Industries, Inc	60	62.59
	NIU Holmes Student Center Tower Exterior Rehab			
		M Cannon Roofing Co., LLC	16	
	NIU Human Resources Printing Building Renovation			
		Superior Floor Covering, Inc	0	22
	NIU SOFTBALL FIELD			
		Elliott and Wood Inc.		37
	NIU Wirtz Hall			
		Elliott and Wood Inc.		32
	NM KISHWAUKEE HOPITAL OR #6			
		VAN ERT ELECTRIC COMPANY, INC.		23
	NORTHER IL UNIV ALTGELD DOCK			
		RAYNOR DOOR AUTHORITY		0.75
	NORTHER IL UNIV FOUNDERS LIBRARY			
		RAYNOR DOOR AUTHORITY		0.25
	NORTHERN IL UNIV - 180 STADIUM			
		RAYNOR DOOR AUTHORITY		5
	NORTHERN IL UNIV - PRACTICE CENTER			
		RAYNOR DOOR AUTHORITY		0.25
	NORTHERN IL UNIV - STEVENS BLDG			
		RAYNOR DOOR AUTHORITY		0.25
	Northern Illinois University			
		Veterans Floors Inc.		8.5
		Parvin Clauss Sign Co Inc	42.25	83.75
	Northern Illinois University Baseball/Softball Field			
		Halloran & Yauch, Inc	280	
	Northern Illinois University East Chiller Plant			
		Trane US, Inc	4	68
	OAKWOOD CEMETARY ROADWAY			
		Schroeder Asphalt Services Inc.	183.25	76.5
	P2606			
		HRI INSTALLATIONS LLC		12.75
	PO 178639 Proj P2601 Normal Rd Bus Shelter			
		Weaver Construction Inc.	2	
	PO 178639 Proj# P2601 Normal Rd Bus Shelter			
		Weaver Construction Inc.	10	16
	Prairie Springs Lift Station Improvements			
		Donegal Services, LLC	46	
	Project 230250 Somonauk HS			
		Hayes Commercial LLC	56	160
	R0221-DeKalb Campus			
		G. D. Barri & Associates		142.5
		G.D. Barri & Associates, Inc.		141.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DeKalb	Reston Ponds Additional Path			
		Elliott and Wood Inc.		21
	Rotary Park			
		Hastings Asphalt Services Inc	30	
	Sandwich - 22-003			
		Bedrock Stabilizaiton		106.5
	Sandwich CUSD #430			
		Heintz Construction Inc.	24	62.5
	Sandwich Fire Department Service			
		DME Elevators & Lifts		0.93
	Sandwich HS-720 Wells St-Parking Lot/90-24-0365			
		Curran Contracting Company		85
	Shabbona Watermain			
		Dreamscapes By Dennis, Inc.	201	
	Somonauk			
		Interlayer Corporation	220	
		Inter-Layer Corporation, Inc	224	
	Somonauk 2			
		JNR Solutions	110	330
	Somonauk 432 - Somonauk High School Lobby Improvements			
		Inter-Layer Corporation, Inc	722	
		PMJ Enterprises	272	
		PMJ Enterprises, Inc	24	
	SV-0657235			
		Alarm Detection Systems Inc.		1.24
	SV-0657236			
		Alarm Detection Systems Inc.		0.66
	SV-0657237			
		Alarm Detection Systems Inc.		1.23
	SV-0657238			
		Alarm Detection Systems Inc.		0.49
	SV-0658341			
		Alarm Detection Systems Inc.		0.07
	SV-0658706			
		Alarm Detection Systems Inc.		1.54
	SV-0659014			
		Alarm Detection Systems Inc.	0.12	2.6
	SV-0659128			
		Alarm Detection Systems Inc.		0.41
	SV-0659411			
		Alarm Detection Systems Inc.		0.26
	SV-0659440			
		Alarm Detection Systems Inc.		0.65
	SV-0659660			
		Alarm Detection Systems Inc.		0.56
	SV-0660053			
		Alarm Detection Systems Inc.		0.27
	SV-0660534			
		Alarm Detection Systems Inc.		0.47
	SV-0661444			
		Alarm Detection Systems Inc.		0.57
	SV-0661867			
		Alarm Detection Systems Inc.	0.72	0.44
	SV-0662072			
		Alarm Detection Systems Inc.		3.79
	SV-0662289			
		Alarm Detection Systems Inc.	1.35	
	SV-0662891			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DeKalb	SV-066	Alarm Detection Systems Inc.		0.74
	SV-0663116			
		Alarm Detection Systems Inc.		0.56
	SV-0663300			
		Alarm Detection Systems Inc.	1.33	
	SV-0664870			
		Alarm Detection Systems Inc.		0.35
	SV-0665040			
		Alarm Detection Systems Inc.		0.65
	SV-0666666			
		Alarm Detection Systems Inc.		0.85
	SV-0667285			
		Alarm Detection Systems Inc.		0.49
	Sycamore 24 MFT			
		Maintenance Coatings Company	49	
	Sycamore Micro-Surface - AC Pavement/06-23-0114			
		Curran Contracting Company		2
	Sycamore Township-1610 Oakland Dr.-Patch/90-24-0644			
		Curran Contracting Company		4.5
	Sycamore Well House			
		OWS ENT INC	8	24
	Transition Program Relocation			
		Jack Hall Construction Inc	97	
	Transitions Program Relocation			
		Boss Carpet One, LLC		16
	Weaver Construction-1400 Nehring-Parking Lot/90-24-0683			
		Curran Contracting Company	22	210
	WELL # 7 RADIUM REMOVAL IMPROVEMENTS			
		COMPLETE MECHANICAL SERVICE	8	8.5
	WELL #7 RADIUM REMOVAL IMPROVEMENTS			
		COMPLETE MECHANICAL SERVICE	68	77
	Well #7 Radium treatment Improvement project			
		Excellence & Quality Architectural Sheet Metal Inc.	40	43
	WELL #7 RADIUM TREATMENT IMPROVEMENTS			
		PLAINFIELD GRADING & EXCAVATING, INC.	132	223
	Well 7 Radium Treatment			
		Northwest Technical		741.5
DeWitt				
	Clinton Wastewater Treatment Plant Improvements			
		ERES International Inc. DBA Engineering and Research International Inc.		81.25
	Clinton WWTP			
		Dunn Company		322
		Williams Brothers Construction		756.5
	WBC - Clinton Sanitary District (K110)			
		Oberlander Electric Co.		767
	23400000			
		Tobin Brothers Inc.		335
	83832302			
		HENSON ROBINSON COMPANY	24	139
	Clinton CUSD #15 MP Track			
		Dunn Company		322.5
		KRB Excavating	403	1217.5
	10-0795			
		Commercial Electric		109
	54116			
		Stocks Office Furniture Division of Warehouse Direct Inc		0.34
	CITY OF CLINTON			
		ILLIANA CONSTRUCTION		248

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DeWitt	CREEK TOWNSHIP			
		ILLIANA CONSTRUCTION		139
	DEWITT COUNTY OIL AND CHIP			
		ILLIANA CONSTRUCTION		218.5
	DEWITT TOWNSHIP			
		ILLIANA CONSTRUCTION		163.5
	HarBrand Inc - Bins Solar			
		Pals Electric Inc		352
	HarBrand Inc - Shop - Solar			
		Pals Electric Inc		79
	HARP TOWNSHIP			
		ILLIANA CONSTRUCTION		79
	Liberty Lane Resurfacing			
		Dunn Company		354
	NIXON TOWNSHIP			
		ILLIANA CONSTRUCTION		86
	Park Lane West Subdivision			
		Dunn Company		84.5
	SANTA ANNA TOWNSHIP			
		ILLIANA CONSTRUCTION		60
	TEXAS TOWNSHIP			
		ILLIANA CONSTRUCTION		106.5
	VILLAGE OF WAPELLA			
		ILLIANA CONSTRUCTION		49
	VILLAGE OF WELDON			
		ILLIANA CONSTRUCTION		80
	WAPELLA TOWNSHIP			
		ILLIANA CONSTRUCTION		176
	Wastewater Treatment Plant			
		Burdick Plumbing & Heating		48
	WAYNESVILLE TOWNSHIP			
		ILLIANA CONSTRUCTION		12
	WILSON TOWNSHIP			
		ILLIANA CONSTRUCTION		195
Douglas				
	Top Hat Wind Farm 2023			
		Dunn Company		2267.6
	10770			
		A&R MECHANICAL CONTRACTORS	5	49.5
	Tuscola High School Phase 2B			
		Felmley Dickerson Co		286
	23-022			
		Grunloh Construction Inc.		305.5
	23346			
		DAVIS-HOUK MECHANICAL INC		290
	Arthur Grade School Restroom Upgrades			
		Country Boys Construction		120
	ARTHUR GRADE SCHOOL TOILET RM			
		TSI COMMERCIAL FLOOR COVERING, INC.		176
	22010			
		L.J. Swingler & Sons Inc.		229
	23-017			
		Grunloh Construction Inc.		665.5
	240084			
		DAVIS-HOUK MECHANICAL INC		602
	24011 Young Solar			
		Elliott and Wood Inc.		23
	324113			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Douglas	324113	Anderson Electric Inc.		632
	CDB Walnut Point Water Supply Connection			
		A&R Mechanical Services Inc.		74.5
	J-661			
		CJ Masonry Inc		182
	Top Hat Wind Farm Phase 2			
		Dunn Company	9.5	2247.5
	Tuscola Police Station			
		John L. Lewis Concrete Construction, Inc.		20
		Merz Heating & A/C		271.5
	Vila Grove 2			
		BTB Energy Solutions Co.	479.16	363.95
	143934			
		Entec Services Inc.		8
	14432			
		B&T Drainage, Inc.		179.5
	240829			
		B&T Drainage, Inc.		212.5
	323137			
		Anderson Electric Inc.		11.5
	44586			
		SK Service Corp		6
	44668			
		SK Service Corp		43.5
	80535			
		SK Service Corp		83.5
	9834176			
		Weatherproofing Technologies Inc.		16.15
	9845490			
		Weatherproofing Technologies Inc.		16
	ARCOLA ELEMENTARY SCHOOL			
		Warehouse Design & Services Inc		13.5
	Arcola Locker Room Renovation			
		ANF Painting	100	207.5
	Arcola Restroom Renovation			
		Country Boys Construction		186
	Arcola School District			
		Dan's Glass, Inc		4
	Arthur School			
		Midwest Commercial Coatings,In		141
	CH 27 Widening			
		Dunn Company		20.5
	IDOT #68J00			
		Dunn Company		75
	Various Roads			
		Dunn Company		8.5
	Villa Grove 2			
		current solutions of the midwest		1344
		BTB Energy Solutions Co.	732.67	433.67
	Young Solar I			
		PFI Commercial LLC	64	
DuPage				
	# I-17 -4339			
		MA Rebar Services Inc.	1325	3716
	#204 M02001			
		Cattaneo Electric Co.		278
	1			
		Troch-McNeil Paving Company	649.5	80

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	1501470 SD 86 - Hinsdale			
		Pepper Construction Company	336	1514
	185434000			
		Austin Electric Inc		16.5
	21.037 DuPage County Animal Services			
		Excel Electric, Inc		297
	21-0722			
		Chicago Fire Protection	8	
		Environmental Cleansing Corporation	403	588
	22012			
		Just Rite Acoustics Inc.		565
	220195			
		LS Glass LLC		16
	22078 Downers Grove Civic Center			
		Hargrave Builders Inc		32
	22212 ELMHURST MCKINLEY SW REHAB			
		BOLLER CONSTRUCTION CO INC	28	122
	22340/I-21-4834			
		Traffic Control & Protection LLC	85.25	4.5
	23003			
		IHC Construction Companies LLC	567.5	1874.5
	23048			
		JAC MASONRY INC.	17.5	6
		Just Rite Acoustics Inc.		12
	2306-TC Village of Lombard			
		Highway Safety Corporation	1	
	2309			
		R.W. Dunteman Co.		8
	23156CAROL STREAM PUBLIC WORKS YARD IMPROVEMENTS			
		BOLLER CONSTRUCTION CO INC	48	409
	23168 WEST CHICAGO HEADWORKS GATE IMPROVEMENTS			
		BOLLER CONSTRUCTION CO INC	129	180
		Bulley & Andrews LLC	251	209
	2324			
		Benchmark Construction Co. Inc.	30	11
	23297			
		Correct Electric		1.25
	23436			
		Correct Electric		9.5
	2427			
		R.W. Dunteman Co.	144	158.5
	2540			
		Helm Mechanical		12
	2570			
		Helm Mechanical		59
	27-0887958			
		Walsh Construction Company II LLC	5470.5	12557.5
		Elgin Sweeping Services Inc		4.25
	4832			
		Montemayor Construction Inc	2118	2078
	60523			
		Dahme Mechanical Industries. Inc		6.5
	60532			
		Dahme Mechanical Industries. Inc		66.5
	6217-003/I-21-4832			
		Traffic Control & Protection LLC	7	9.5
	62D30			
		Alliance Contractors Inc.	215	188

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	62G39			
		IHC Construction Companies LLC	113.5	2.5
	62K74			
		Plote Construction Inc.	342.5	52.5
	6988 - Dupage Airport Tenant Hanger			
		Area Erectors Inc.		360
	ACCESS CONTROL			
		Anderson Lock Company, ltd	11.5	35.75
	Bartlett			
		Synagro Central LLC		188.46
	DuPage Airport Tenant Hangar			
		Cosgrove Construction		25
	DuPage Airport Tenant Hanger			
		C.R. Leonard Plumbing & Heating, Inc.		16
		Caliber Construction Company	15.5	5
	I-19-4458			
		Industrial Fence Inc	226.5	14
		Quality Saw & Seal Inc,	134.5	352
		Quality Saw and Seal	9.5	29.5
	Bittersweet Water Reclamation Facility Improvements Contract 1-2021			
		Joseph J. Henderson & Son Inc.	2096	2159
	Bloomingdale			
		MEADE	21.5	81.75
		Synagro Central LLC	127.74	460.38
	BR RYALL YMCA			
		A & H PLUMBING & HTG. CO. INC		201
		Falls Mechanical Insulation	4	
		Fitzgerald's Electrical Contracting Inc.	256	447.5
	BR RYALL YMCA PH1 RENO			
		ALPINE DEMOLITION SERVICES LLC	120	
	Briar Glen Elementary School			
		K.L. Electric Co., Inc.		869
	Burr Ridge			
		B.T Electric	136	80
	C-60TS ADDISON TS MAINTENANCE			
		H&H ELECTRIC CO.	2.5	53
	Castle Towers			
		Holton Brothers Inc.		442
	CBD Streetscape			
		Utility Dynamics Corporation	422	160
	City of Wheaton			
		Mid-American Elevator Company		0
	Devon Excess Flow Force Main			
		Performance Construction & Engineering, LLC	137.5	174.5
	Downers Grove Civic Center			
		Berger Excavating Contractors	164.5	1167
		Concrete by Wagner, Inc.	104.5	129.5
		Connelly Electric		50
		Ewing-Doherty Mechanical, Inc.		16
		Grand Kahn Electric		96
		J.P. Larsen, Inc	24	
		K & K Iron Works, LLC		16
		Premier Technology Group, Inc.		322
		Schindler Elevator		60
		SPIRAL SERVICES LLC DBA BURNETT AND SONS ELECTRIC		160.5
		EURO ARCHITECTURAL PRODUCTS, INC		16
		K &K Iron Works, LLC		42
	Downers Grove Civic Center BAS 25153037200			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	Downe	M J Electric		8
	DOWNERS GROVE PARK DIST			
		A-FORMULA MECHANICAL CORP		37.5
	DUPAGE SCADA REPLACEMENT CONTRACT PSD-09/21			
		BOLLER CONSTRUCTION CO INC	4	6
	Dupage Tenant Hangar			
		Connelly Electric		38
	Elgin Schools U46			
		Tidwell Roofing & Sheet Metal	6	
	Elmhurst Park District			
		Provantage Systems	88	264
	Glen Ellyn Sunset Pool			
		W B Olson	20	
		Impact Iron LLC		64
	Glenbard Township High School District 87			
		E.T. Paddock Enterprises Inc.		5.25
	Glendale Heights WWTP Phosphorus Removal			
		Integrated Demolition Service LLC	96	40
		Volt Electric, Inc.		290
		Volt Electric, Inc	90	1665
	Hinsdale Central			
		Advanced Wiring Solutions	89	71
		Guardian Construction Products, Inc.	120	360
	I-17-4339			
		ARAIZA CORPORATION	3853	267.5
		Quality Saw & Seal Inc,	20.5	43
		Torres Electrical Contractors LLC.	68	64
		Elastizell of St. Louis, Inc.		84
	I-17-4673			
		Aldridge Electric	965	4162
		Dnd Electric, Inc	164	605.5
		Plote Construction Inc.	2882.5	1309.5
		Quality Saw & Seal Inc,	41.5	55.5
	I-18-4704 - Advanced Earthwork/09-20-0001			
		Curran Contracting Company	34.5	
	I-19-4449			
		Aldridge Electric	4	119.5
	I-19-4714			
		Traffic Control & Protection LLC		2
		Electric Conduit Construction	10	92
	I-20-4519			
		Aldridge Electric	101.5	403
	I-20-4533			
		Industrial Fence Inc	77.5	9.5
		KUJO, Inc.	8	8
		MT CARMEL STABILIZATION GROUP, INC.		50
		Traffic Control & Protection LLC	0.5	
	I-20-4727			
		Industrial Fence Inc	6	
		Ray Edwards Contractors, Inc.	24	267
	I-21-4732			
		Badger Daylighting		53
		Walsh Construction Company II LLC	1798	6357
	I-21-4831 I-294 Mile Post 23.8 & 25.0 - I294 Ramps A/B Hinsdale Oasis			
		S & J Construction Co. Inc.	93.5	82.5
	I-21-4832			
		Aldridge Electric	155.5	1189.5
	I-21-4833			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	I-21-48	KREATIVE SCAPE INC	213	
		Traffic Control & Protection LLC	0.25	
	I-21-4834			
		AC IRON, LLC	128	774.5
		Torres Electrical Contractors LLC.	49	41
		Homer Tree Service, Inc.	13	2.75
	I-21-4835			
		Industrial Fence Inc	99	
		MEADE	447	1096.5
		Omega III LLC	171	
		Quality Saw & Seal Inc,	19	156.5
		Torres Electrical Contractors LLC.	52	72
	I-21-4835 Walsh			
		Tough Cut Concrete Services Inc	117	155.5
	I-22-4854			
		MEADE	54.5	725
		Torres Electrical Contractors LLC.	16	32
	ISTHA I-17-4339			
		ATLANTIC PAINTING CO., INC	1082	73
	ISTHA I-18-4431			
		ATLANTIC PAINTING CO., INC	48	24
		Natural Creations Landscaping	173.75	
	ISTHA I-20-4519			
		Natural Creations Landscaping	28	
	ISTHA I-20-4533			
		Natural Creations Landscaping	4	
	ISTHA I-21-4738			
		Natural Creations Landscaping	56	
	ISTHA I-21-4834			
		ATLANTIC PAINTING CO., INC	14	60
	ISTHA I-21-4835			
		ATLANTIC PAINTING CO., INC	220	116
		Natural Creations Landscaping	122.75	
	ISTHA I-22-4869			
		Foundation Mechanics	48	150
	ISTHA RR-21-4816			
		Natural Creations Landscaping	98	
	Lions Park Recreation Center			
		Ewing-Doherty Mechanical, Inc.		631
		W B Olson	733	38
		Wood Dale Electrical Construction, Inc		1841.88
		Crosstown Electric, Inc.	79	218.5
		Matan's Painting and Decorating dba The Matan Group	791	
	LOCKSMITHING			
		Anderson Lock Company, ltd		22
	M-0056 WHEATON TS MAINTENANCE			
		H&H ELECTRIC CO.	2	32.5
	N/A			
		Able Masonry Development Co.	243.5	361.5
	NA900			
		Dahme Mechanical Industries. Inc	60	55
	not available			
		J.L. Adler Roofing & Sheet Metal Inc.	296.5	40
	OAK BROOK STREET LIGHTING SYST			
		Lyons Electric Company Inc.	21	86
	OAK BROOK TRAFFIC			
		Lyons Electric Company Inc.	15	24
	Roadway & Bridge Widen/Reconst			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	Roadw	Judlau Contracting Inc.	4462	11127.5
	RR-22-4856			
		Plote Construction Inc.	0	
	SD #88 -ADDISON/WILLOWBROOK			
		Amber Mechanical Contractors Inc.		4
	The Lane Elementary School			
		ITR Systems		8.75
	Tri-State Tollway (I-294)			
		Judlau Contracting Inc.	6806	3613.5
	UV Disinfection Improvements			
		Connelly Electric		28
	Village of Addison Service Work			
		Weatherguard Roofing Co.		15
	Wheaton PD Comm Phase 2 Remodel			
		Stuckey Construction Company Inc.		38
	WILLOWBROOK WILDLIFE CENTER			
		Cyberdyne Masonry Corporation	16	
		TRITON PLUMBING, LLC.		264
		Alloy Architectural Solutions	53.45	9.55
		LINDBLAD CONSTRUCTION COMPANY OF JOLIET, INC,	32	179
		LINDLBAD CONSTRUCTION COMPANY OF JOLIET, INC.	16	32
	Willowbrook Wildlife Center - Project No. 210108			
		Associated Electrical Contractors, LLC		1124.5
	WILLOWBROOK WILDLIFE CENTER PHASE B			
		Commercial Mechanical, Inc.		96.5
		METALMASTER ROOFMASTER		2
		Commercial Mechanical,Inc.		374.5
	Woodridge Water Meter Replacement Project			
		United Meters Inc	241.5	1844.75
	Woodridge WWTP Electric Infrastructure			
		Aldridge Electric	314.5	1379
	York High School			
		IWEISS Holdings LLC		207
	Drainage Imp			
		Martam Construction Inc.	1647.5	323.75
	220195 Ackerman Center Add&Ren			
		Oosterbaan & Sons Co.		69
	23034 Willowbrook Wildlife Center = Phase B -BP15 General Trades			
		RB Construction	32	1202.5
	23034 Willowbrook Wildlife Center = Phase B -BP15 General Trades Revised			
		RB Construction		136.5
	23-067 Wheaton Park District Community Center Phase 2 Renovation			
		Douglas Floor Covering	21	18
	23095 GLENDALE HEIGHTS WATER SUPPLY			
		BOLLER CONSTRUCTION CO INC	84	677
		Connelly Electric Co.	76	48
		COMPLETE MECHANICAL SERVICE	11.5	4
	2361 - BR Ryall YMCA Ph1 Renovations			
		K&J Painting LLC	8	375
	23799 - NM CDH - LAB EXPANSION			
		INTERNATIONAL DECORATORS INC.	100	69
	320-5060 / I-22-4854			
		Traffic Control & Protection LLC	21	
	Ackerman Center			
		JCF of Lockport	80	
		NA Favia Builder dba Alpine Acoustics	24	8
	B.R. RYALL YMCA			
		Just Rite Acoustics Inc.		32

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	Bloomingdale Small Meter Repl Project			
		United Meters Inc		282.5
	BR Ryall YMCA Renovations			
		3F Corporation		76
	Carol Stream Public Works			
		Waukegan Roofing Co., Inc	41.08	
	College of Dupage			
		Ross Electric, Inc		53
		123 LABOR INC.	128	
		123 LABOR INC	16	
	Downers Gr Civic Cnt			
		NA Favia Builder dba Alpine Acoustics		8
	Founders Park			
		Innovation Landscape, Inc	8	
	GH700 GLENDALE HTS MILL POND			
		Dahme Mechanical Industries. Inc	97.5	50
	Glen Ellyn Sunset Pool - General Trades			
		W B Olson	2	
	HAWK HOLLOW SCHOOL - SD U46			
		Amber Mechanical Contractors Inc.	257	821.25
	Hawk Hollow School Addition			
		Martin Cement Company	1321.5	791
		The George Sollitt Construction Company	602	66
	Helen Plum Library Re-Develop			
		J. S. Riemer Inc.		4.5
	Lions Recreation Center			
		3F Corporation	28	1247
		Breezy Hill Nursery	94.5	
		J. Hamilton Electric Co. Inc.		1566
		Metropolitan Steel Inc	40	8
		Douglas Floor Covering	352	221.5
	MTU Replacements			
		HBK Water Meter Service Inc.	16.5	12
	New Lions Park Recreation Center			
		GC Roofing LLC	27	
		Champion Drywall, Inc.	2484	312
	Replacement of a Chiller at the Wheaton Public Library			
		Key West Metal Industries Incorporated		114.5
	VILLAGE OF VILLA PARK			
		Amber Mechanical Contractors Inc.	285	65
	VYDS (798)			
		A Lamp Concrete Contractors Inc.	12	1
	WAC2301-101			
		AMS MECHANICAL SYSTEMS INC.		79
	Wheaton Academy Academic Building			
		Northwest Insulation	32.5	7.5
	XEW5(656)			
		A Lamp Concrete Contractors Inc.	523	127
	23056			
		Schmidt Steel Inc.		32
	RR-20-9228			
		Aldridge Electric	12	84
	24-006			
		Johns Service and Sales, LLC		189
	2024 Referendum Work - Remodeling at Springman			
		American Electric Construction Company	40	46
	23060			
		Superior Labor Solutions	184.5	23

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	23060	Warren F. Thomas Plumbing Co.		544.05
		Candor Electric		442
	24001			
		DeMarr Sealcoating, Inc.	0	
	280 DONLEA ROAD			
		MAY DECORATING II INC	80	0
	I-23-4758			
		Dnd Electric, Inc	16	32
		R.W. Dunteman Co.		15
	MWRD			
		Natural Creations Landscaping	555.75	
	RR-21-4570			
		D2K Traffic Safety, Inc.		8.75
	#RR-23-9283 I-355 Electrical Traffic Operations Center			
		Connelly Electric Co.		749
	1230356			
		Abbey Paving Co. Inc.	1052.75	282.75
	1241 Churchville			
		Best Plumbing Inc		40
	1520 Willowbrook			
		Work Zone Safety Inc	15.83	
	2024 Downtown Streetscape			
		Copenhaver Construction	8514.25	2050.75
	2024 Reconstruction Utility and Roadway Improvements			
		John Neri Construction Company, Inc.	7482.75	5531.75
	209183-Addison SD 4 Capital Improvements 2024			
		BEAR Construction Company	93.5	335
	21.037C			
		Just Rite Acoustics Inc.	16	288
		Rasco Mason Contractors Inc.	136	201
	210108 FOR004 WILLOWBROOK WILDLIFE CENTER PH II			
		NELSON FIRE PROTECTION COMPANY	7	91
	21-037C DUPAGE COUNTY ANIMAL SVS			
		NELSON FIRE PROTECTION COMPANY	31	77.5
	23003 Glendale Heights			
		JB Erectors, Inc.	856	
	23003.207			
		G. A. RICH & SONS INC.	4.5	3266.5
	23061 BARTLETT STEARNS ROAD PUMP STATION			
		BOLLER CONSTRUCTION CO INC	68	45
	23-061 Bartlett Stearns Rd.			
		Okeh Electric Company		285
	23077 - Lions Park Recreation Center			
		Hargrave Builders Inc	140.5	381.5
	23-107 SWM			
		V3 Construction Group Ltd	8	117
	2312-TC Cadillac and Wakeman Flood Improv			
		Highway Safety Corporation	10	
	23-209			
		Hayes Industries Inc		597.5
	23-209 Hawk Hollow Elementary School			
		Hayes Industries Inc		231
	23-490			
		Absolute Fire Protection Inc		9
	23-508			
		Schwartz Excavating. Inc.	10.5	25
	24004 Naperville			
		Work Zone Safety Inc	2.25	0.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	24006 Wheaton CUSD 200 PC 13			
		Hargrave Builders Inc	642	228
	2403			
		R.W. Dunteman Co.	1467	561.75
		Swallow Construction Corp	701	1099.5
		Zeitz Mechanical Inc	8	116
	24-1-05			
		PERFORMANCE PIPELINING INC	57.25	1120.25
	24186			
		Correct Electric		276
	24207 - DUPAGE AIRPORT AUTHORITY			
		INTERNATIONAL DECORATORS INC.		8
	2605			
		Helm Mechanical		13
	36-3494401			
		U.S. Tennis Court Construction	29.11	251.67
	41168 - Hawk Hollow Elementary School			
		Area Erectors Inc.		2813.5
	4230-Camcraft Inc.			
		General Energy Corporation	0	0
	4234-Winfield Park District			
		General Energy Corporation	0	0
	462-695 Klein Creek Stabilization			
		V3 Construction Group Ltd	24	94.25
	47308017			
		OPERATIONS MANAGEMENT INTERNATIONAL		15.5
	4778 BENSENVILLE SENIOR CENTER			
		Continental Painting and Decorating Inc.	8	
		CT MECHANICAL, LLC		32
	63036			
		Helm Service		26
	9024003			
		Galaxy Underground Inc	4	4
	Addison SD 4 - Capital Improvements 2024			
		G.C. Masonry Inc.	162	72.5
		Premier Steel Solutions, Inc		26
	ANL Building 369 Modernization			
		Brandenburger Plumbing Inc.		101
	ANN M JEANS ELEMENTARY			
		LAFORCE LLC	0.75	0.5
	BART100-23016 STEARNS RD PS			
		Dahme Mechanical Industries. Inc		33
	Bartlett Stearns Rd PS 23-061			
		Okeh Electric Company		71
	Burns Field			
		J & R 1st in Asphalt, Inc.	47.5	69
	Butler JHS & Brook Forest ES Reno Summer 2024			
		Advanced Communications, Inc.		32
		REX Electric & Technologies, LLC		88
	Butler SD 53			
		Nedrow Decorating, Inc.	88	416
		Best Plumbing Inc	48	136
	C2-32/11-187-3F			
		S & J Construction Co. Inc.	41.5	1238.5
	Cadillac Wakeman Flood Improvements			
		John Neri Construction Company, Inc.	170.75	23
	Center Cass School Dist 66 Fire Alarm Upgrades			
		Excel Electric, Inc		76

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	Churchville Middle School			
		NORTHERN GLASS	28	148
	Constitution Park Renovation 2024			
		D & J Landscape, Inc	129.8	
	Danada House			
		Diverzify Pro	32	178
		Just Rite Acoustics Inc.		155
		Manusos General Contracting, Inc.	24	2152
		Impact Iron LLC		290
	Danada House and Atrium Remodel			
		Aiport Electric Co		1477.5
		Airport Electric Co		909.5
	Downers Grove Grade School Dist 58-Phase 1 Summer 2024 Elementary Schools			
		Excel Electric, Inc	20	870
	DuPage Care Center			
		American Grading, Inc.	87.5	140.5
		Stair One Inc.		32
		United Rent-A-Fence Inc.	3.5	
	DuPage Co Care Center - AHU Replac. 23-056-FM			
		Commercial Mechanical, Inc.		627
		Commercial Mechanical,Inc.		672
	DuPage County Sheriff's Office			
		Heartland Business Systems	17.25	17.5
	Executive Dr Flood Control			
		Martam Construction Inc.	34	8
	GBTHS24			
		G.E. RIDDIFORD ROOFING CO	5676.95	417.12
		METAL WORKS OF CHICAGO INC		439.01
	GLEN ELLYN CCSD #89			
		Amber Mechanical Contractors Inc.	33	1602.5
	Glenbard			
		Synagro Central LLC	15.78	360.11
	Glenbard 2024 Capital Improvements			
		Manusos General Contracting, Inc.	80.11	1143
	Hanover Park Fire Station No.16 - Job#2021-21			
		Platt Electric, Inc		17
	Hawk Hallow School			
		S & K Excavating & Trucking, Inc	14	129.5
	Hawk Hollow Additions			
		JADE Carpentry Contractors, Inc.	732	328
	Hawk Hollow Additions & Renovations			
		Mastership Construction Co., Inc	1780	7527
	Hawk Hollow Elementary			
		Platinum steel LLC	8	148
	Hawk Hollow Elementary School			
		Fitzgerald's Electrical Contracting Inc.		761
	Hawk Hollow School			
		J&A Elite Construction Inc	924	
	Herrick Middle School			
		Advanced Wiring Solutions	50	56
		Dukane Precast, Inc.		8
		Mechanical Test & Balance Inc.		8
		Platinum steel LLC	4.5	178
	I-20-4533 TRI STATE TOLLWAY (I-294) MILE POST 32.4 & 32.5			
		Atlas Industries		754.5
	JEFEL24			
		G.E. RIDDIFORD ROOFING CO	930.59	
		METAL WORKS OF CHICAGO INC		356.9

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	M-0064 DOWNERS GROVE MAINTENANCE			
		H&H ELECTRIC CO.		79
	MADISON EARLY CHILDHOOD CENTER			
		Amber Mechanical Contractors Inc.	56	782.5
	Madison Elementary School-379			
		ITR Systems		2.25
	Marquardt SD 15 Reskin Elementary School 2024 #23056			
		TOR Construction Co. Inc.	201	
	Metea Valley High School			
		RJ Kuhn Plumbing, Heating & Cooling, Inc.		2.75
	NA3700			
		Dahme Mechanical Industries. Inc	30	31
	Naper Blvd Stormwater Lift Reh			
		Martam Construction Inc.	16	104
	Napervile Park District Admin Building			
		DME Elevators & Lifts		0.87
	Naperville 2024 Streetscape			
		Thorne Electric Inc.	479.5	899
	Naperville Central High School			
		ITR Systems		9.25
	Naperville North High School			
		ITR Systems		20.5
		Midway Contracting Group, LLC	32	
	National University of Health Sciences Janse Hall Elevator Addition			
		Connelly Electric		69
	NM Glen Ellyn RMG Expansion			
		Integrated Specialty Contractors		4
	O'Neill Middle School			
		Advanced Wiring Solutions	36	88.5
		Dukane Precast, Inc.	45.5	101.62
	P24-001			
		Miller Concrete Construction	17	54
	P-4654 Concord Elementary Scho			
		Quality Mechanical Inc.	343	2530
	Phase 3 Butler Junior High and Brook Forest Elementary Renovations Project			
		Key West Metal Industries Incorporated	309	1451.5
	PRAIRIEVIEW ELEMENTARY-PID126299			
		RAM MECHANICAL SERVICES	4	1613.5
	Public Project #Z-451-035			
		LETech Inc		79
	Reskin Elementary - 2024 Addition and Renovations			
		Commercial Mechanical,Inc.		269
	RR-23-4886			
		MEADE	624.5	1011.5
		Torres Electrical Contractors LLC.		227
		Demarc Electric and Communications		56
	RR-23-9279			
		Electric Conduit Construction Co	1825	1756
	SD #181 - OAK ELEM SCHOOL			
		Amber Mechanical Contractors Inc.		42
	SD 181 - MADISON ELEM SCHOOL			
		Amber Mechanical Contractors Inc.		110
	SD 181 - WALKER ELEM SCHOOL			
		Amber Mechanical Contractors Inc.		314
	Terrace View Playground Renovation			
		Landworks Ltd.	20.5	
	Walter Park			
		Innovation Landscape, Inc	4	

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	Walter	Obsidian Asphalt Paving Inc.	64	
	Wheaton Community Unit School District 200			
		James Harold Beutjer Plumbing & Heating, Inc.		102.49
	Willowbrook Wildlife			
		3F Corporation	32	118.3
		Climate Tech		459
	Willowbrook Wildlife Center - Phase B			
		Holian Insulation Company, Inc.		91
	Winfield Central School - Water Heater Replacement & Boiler Room Improv.			
		Commercial Mechanical,Inc.		8
	Z-122-009			
		V3 Construction Group Ltd	56	201.5
	23061			
		Nikolas Painting Contractors Inc	24	
	24003			
		Just Rite Acoustics Inc.	83	189
	23034			
		R B Construction, Inc.	40	228
	24027			
		Gradall Worx	64	
		Paul Herrera Construction Company Ltd	706.5	
	24-005			
		R.W. Dunteman Co.	2313.25	1506.5
	24022			
		Berger Excavating Contractors	114	729
	24014			
		Just Rite Acoustics Inc.		8
	RR-23-4931			
		Acura Inc	1836.5	320.5
		K-Five Construction Corp	1130	1029.5
		Traffic Control & Protection LLC	93.5	10.5
		Diamond Coring Company, Inc.	8	329
	10			
		Kloepfer Construction Inc.	17	17
	2024 MFT Resurfacing Project			
		Brothers Asphalt Paving, Inc.	1456.5	389.5
	230209			
		Hayes Industries Inc		1714
	2424			
		R.W. Dunteman Co.	137.75	159.75
	Aug-06			
		R.W. Dunteman Co.	1.75	
	24-007			
		Johns Service and Sales, LLC		201
	1501470-3SS HINDSDALE SOUTH PH III			
		FE MORAN INC		8
	2024 Concrete Flatwork			
		Globe Construction Inc	1170	664
	2024 PATCHING PROGRAM			
		Schroeder Asphalt Services Inc.	605.75	378.5
	2024 Street Improvements			
		Nafisco, Inc.	7.84	1.41
	2024 STREET PROGRAM			
		Schroeder Asphalt Services Inc.	749.75	389.5
	2024-20			
		Galaxy Underground Inc	69	31.5
		G&M Cement	253	68.5
	23138			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	23138	Hoppy's Landscaping Inc.	66	
	24005			
		Hargrave Builders Inc	25	292.5
	24017			
		Alliance Contractors Inc.	197	201.5
		Galaxy Underground Inc	354.5	50.5
		Traffic Control & Protection LLC	9.5	
		Precision Pavement Markings, Inc.	200	45
		G&M Cement	5172	840.5
	2408			
		Gradall Worx	48	
	2411			
		Gradall Worx	112	
		R.W. Dunteman Co.	3284.5	2748
		Precision Pavement Markings, Inc.	102	18.25
		Landscapes By Gary Weiss. Inc	104.5	17.5
	24-1-13			
		PERFORMANCE PIPELINING INC	7.5	210.25
	2412			
		Galaxy Underground Inc		4.5
		R.W. Dunteman Co.	12	71
	24-1-25			
		PERFORMANCE PIPELINING INC		98.75
	24135 - Roselle Watermain			
		Scanlon Excavating and Concrete, Inc.	1032	924.5
	4778 Bensenville Senior Center Completion			
		F.H. Paschen, S.N. Neilsen & Associates LLC	32	
	CHSD 230 Stagg Auto Shop Mechanical Equipment Replacement			
		Key West Metal Industries Incorporated	24	49
	Connemara Park			
		Innovation Landscape, Inc	32	
	Driftwood Park			
		Innovation Landscape, Inc	3	
	ELMHURST SD 205 CHURCHVILLE MIDDLE SCHOOL AUDITORIUM ADDITON & RENOVATION			
		Crowther Roofing & Sheet	262	653
	Highland Elementary School			
		ITR Systems		4
	I-21-4594			
		Industrial Fence Inc	64	16
	Orland PD Firing Range			
		DUPAGE TOPSOIL INC		24
	Petal Porch			
		Utility Dynamics Corporation	84	
		Utility Dynamics Corp	77	8
	Prospect Heights			
		Krull Window Company, Inc.		96
	Rolling Meadows Generator			
		Powerlink Electric, LLC		67
	Student Services Reno at Elk Grove HS			
		Edwin Anderson Construction Company		26.5
	#1230357 Downers Grove SD58 - Phase 1 Summer 2024 Elem Schools			
		Connelly Electric Co.	972	6066.25
	#2024-13 LOMBARD 2024 ASPHALT RESURFACING DUPAGE CO (TC-NIL)			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	11.75	16.75
	#23-03-23 400 East Apartments			
		Ed Fogarty Concrete Construction	193	137
	#2403			
		Zeitz Mechanical Inc		132

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	001278 ELMHURST 205 CHURCHVILLE MS AUDITORIUM ADDITION & RENO			
		NELSON FIRE PROTECTION COMPANY		82
	01-2203 DuPage Airport Tenant Hanger			
		Douglas Floor Covering	10	4
	100 BYRD CT			
		Door Systems ASSA ABLOY Inc		4
	1071.IL.2302			
		Schmidt Steel Inc.	120	1602.5
		Testing Service Corporation	13.25	40
	10813			
		Hartwig Mechanical, Inc		56
	1082-1			
		II In One Contractors Inc.	2.5	572
	1230355			
		Abbey Paving Co. Inc.	1023.5	212
		Just Rite Acoustics Inc.		8
	1230357			
		Just Rite Acoustics Inc.	163	246
	1230357 & 1240376 - Phase 1 Summer 2024 Elementary Schools/Playground Work			
		Natola Concrete, Inc.	59.5	8
	1307-Z-3			
		Cryer & Olsen Mechanical Inc	63	395
	185			
		Heitkotter Inc.	4	111.5
	19.013-2.A.00 Naper Settlement New Network Infrastructure			
		Advanced Data Technologies		361
	20048 - I-20-4533; Tristate Tollway (I-294) Mile Post 32.4 & 32.5			
		MA Rebar Services Inc.	432	1053
	2021-053-BP6			
		Abbey Paving Co. Inc.	581	120
	2023 Addition & Reno Oak Elementary			
		Midwest Mechanical Insulation LLC	40	17
	2023 Addition & Renovation Madison Elementary School			
		Keith's Cartage & Excavating, Inc.		61
	2023 Addition & Renovation to Oak Elementary School			
		Green Demolition Contractors Inc	203	49
	2023 Elm Addition and Renovation			
		Lite Construction, Inc	24	139.5
	2023 Tree Removal - 2 Sites			
		Homer Tree Service, Inc.	7	2.75
	2023.010 - 2024 33604			
		Oak Brook Mechanical		195
	2023.113			
		Abbey Paving Co. Inc.	371.5	99.5
	2023-80-02			
		Galaxy Underground Inc	15.5	9.5
	2024 12 02			
		Galaxy Underground Inc	172	18.25
	2024 Capital Improvements - MG655			
		Jimmy'Z Masonry Corp	351	311
		CAD Contract Glazing, Inc		92
	2024 Capital Improvements - Multiple Sites			
		Katco Development, Inc.	258	688
		Jim Burke Excavating Inc		79.5
	2024 GM Roads Program			
		Brothers Asphalt Paving, Inc.	392.25	89.75
		Brothers Asphalt Paving Inc.	23.5	
	2024 Reconstruction Utility & Roadway Imp			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	2024 R	Brothers Asphalt Paving, Inc.	734	195
		Brothers Asphalt Paving Inc	43	25.5
	2024 REPAVING AT WHITE EAGLE EMELENTARY			
		Schroeder Asphalt Services Inc.	459.5	169.25
	2024 Road Maintenance Program			
		Schroeder Asphalt Services Inc.	203.25	116.5
	2024 ROAD PROGRAM			
		Schroeder Asphalt Services Inc.	559.5	346.5
	2024 ROAD REHAB			
		Schroeder Asphalt Services Inc.		6
	2024 ROADWAY RESURFACING			
		Schroeder Asphalt Services Inc.	120	79.5
	2024 San. Sewer & Force Main			
		Swallow Construction Corp	631.75	1947.94
	2024 Sidewalk Replacement Program			
		Globe Construction Inc	1203	682
	2024 Street Improvement Project			
		Brothers Asphalt Paving, Inc.	672.5	221.25
	2024 STREET MAINTENANCE			
		A Lamp Concrete Contractors Inc.	468.75	136.75
	2024 Watermain Improvements Program 24-01			
		C. SZABO CONTRACTING, INC.	1673.25	809
	202402/RR-23-9292			
		Traffic Control & Protection LLC		0.5
	2024-04			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	23.25	38.75
	2024-12 - Road Program			
		Smith Maintenance Company	1	1
	2024-13			
		Galaxy Underground Inc	322	42.75
		Precision Pavement Markings, Inc.	20	5
	202416			
		LANDMARK CONTRACTORS INC.	256	4993.41
	208384-22 Choice Partners Itasca SD#10 Benson Primary School Reno			
		BEAR Construction Company	10.5	297.26
	209161-SD33 WEST CHICAGO ELEMENTARY 2024 MICHANICAL WORK			
		BEAR Construction Company	106	1040
	209630-Keeneyville SD20 Spring Wood Small Room Reno			
		BEAR Construction Company		12
	20P-K23-3374 / IL Wheaton CUSD 200 PC 13			
		Accomplished Mechanical Industries LTD		990
	210080			
		Plote Construction Inc.	0	0
	210108			
		Just Rite Acoustics Inc.		28
	210271			
		Cryer & Olsen Mechanical Inc	44	160
	21-037C DuPage County Animal Services			
		Douglas Floor Covering		45
	211904.50 Native Seeding – Lawn Conversion Specification			
		Baxter & Woodman Natural Resoruces		32
	22004/ Additions & Renovations at Hawk Hallow Elementary School			
		Accomplished Mechanical Industries LTD		1022.5
	22004/Additions & Renovations at Hawk Hollow Elementary School			
		Holian Insulation Company, Inc.		8
	220053.51 DNGSV Valley View Pond Improvements			
		Baxter & Woodman		1
	2200760			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	220076	Just Rite Acoustics Inc.	98	156
	2200760 Lisle CUSD 202-2024 Jr High Additions & Renovation			
		Jimmy'Z Masonry Corp	409	621
	2200760 SD 202- 2024 Jr. High			
		Pepper Construction Company		428
	220195 Landscaping			
		Wight Construction Services	16	
		Hoppy's Landscaping Inc	36.5	
	220281/Downers Grove SD 58 Referendum Projects O'Neil MS			
		Accomplished Mechanical Industries LTD		980.5
	220380			
		Plote Construction Inc.	0	0
	221101 BROOK FOREST ELEMENTARY RENOVATONS			
		NELSON FIRE PROTECTION COMPANY	13	395
	221219			
		DIGIOIA BROS. CONST. CO. INC.	252.5	155
	223097.00/2024 Capital Improvements			
		Accomplished Mechanical Industries LTD		2878.5
	223166			
		Abbey Paving Co. Inc.	492	41.25
	2241			
		R.W. Dunteman Co.		3
	23-012/02			
		Abbey Paving Co. Inc.	1213.75	325.25
	23013 - New Lions Park Recreation Center			
		LOMBARD ARCHITECTURAL PRECAST PRODUCTS CO	12.5	
	230156			
		Abbey Paving Co. Inc.	948.5	357
		Able Masonry Development Co.	732.5	137
		Hoppy's Landscaping Inc.	425	124
	23-0209			
		Hayes Industries Inc		968.55
	230243 - SD #99 DOWNERS GROVE N&S HS CAPITAL			
		Amber Mechanical Contractors Inc.		72
	230243 D99 Capital 2024			
		Able Masonry Development Co.	270	233
	230243-SD#99 Downers Grove N&S Capital			
		KRK Mechanical, Inc.		14.5
	230245 SD#99 - DOWNERS GROVE NORTH GALV PIPING.			
		Amber Mechanical Contractors Inc.		18.5
	230410			
		Plote Construction Inc.	0	0
	23-043			
		Mechanical & Industrial Steel Services. Inc.	82	783
		STARK & SON TRENCHING INC		292.25
	230440			
		Plote Construction Inc.	0	0
	23056 MARQUARDT SD 15 RESKIN ELEMENTARY SCHOOL 2024			
		NELSON FIRE PROTECTION COMPANY		116
	2306 Hinsdale			
		Work Zone Safety Inc	2.34	
	23060 - RENOVATIONS AT ADDISON TRAIL HS			
		Amber Mechanical Contractors Inc.	88	315.5
	23060/Renovation at Addison Trail High School			
		Accomplished Mechanical Industries LTD		268.5
	23078 - Lions Ext. Envelope			
		Hargrave Builders Inc	133	655.5
	23090005			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	230900	Just Rite Acoustics Inc.		788
	23105 IL Lake Park HSD 108 PC 08			
		Hargrave Builders Inc	40	66
	23116			
		Preservation Services Inc	1638.5	
	2312			
		R.W. Dunteman Co.	247	253.5
		Precision Pavement Markings, Inc.	10	2.5
	23158			
		Elens & Maichin Roofing & Sheet Metal Inc.	812.5	478.5
	23-618			
		Absolute Fire Protection Inc	14	74
	'24 Crackfill Prog ENG2024-1			
		SKC Construction Inc.	76	24
	24000			
		Correct Electric		54.5
	24001 CUSD 205 Hawthorne			
		RB Construction		85
	240023			
		Just Rite Acoustics Inc.		101.5
	240023 PLTW & FACS Reno			
		DBM Services	836	65
	24002-Glen Ellyn SD41			
		Hargrave Builders Inc	32.5	137.5
	24003 CUSD 205 Churchville Auditorium (1278)			
		RB Construction	320.5	1590.11
		R B Construction		77.5
	2400311.00 Willowbrooko Rec Improvements			
		Baxter & Woodman		1326.75
	24004			
		Gradall Worx	64	
	24004 - O'Neill Middle School			
		Berger Excavating Contractors	30.5	570
	2400491 DEM - SD86 Hinsdale			
		Pepper Construction Company	16	8
	2400492 CON - SD86 Hinsdale			
		Pepper Construction Company	619.5	391
	24005 - GSD 58 Herrick Middle			
		Berger Excavating Contractors	274	656
	24-005 Sylvan Circle & E. Porter Ave Utility & Roadway Improvements			
		J. Congdon Sewer Service, Inc.	2487.5	1311.5
	24006-			
		Independent Mechanical Industries Inc.	74	48
	2400778 CAR - SD202 Lisle Jr			
		Pepper Construction Company	140	148
	240110			
		Plote Construction Inc.	3765.5	1267
		Quality Saw & Seal Inc,	67	89
	240130			
		Plote Construction Inc.	0	0
	24-013-FM			
		Hammer Construction	1380	645.5
	24-018 Stair Tread Replacement at Hinsdale Central High School			
		Douglas Floor Covering		247.5
	2402			
		Zeitz Mechanical Inc	16	345
	2402 - 2024 Contract Paving Project			
		Smith Maintenance Company	15.5	8.75

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	2402 Elmhurst			
		Work Zone Safety Inc	4.67	0.25
	2402 ELMHURST 2024 CONTRACT PAVING			
		J.A. Johnson Paving Company	1397.75	300.04
	240200			
		Plote Construction Inc.		0
	24-023			
		K-Five Construction Corp	4236.5	3339.25
	24024			
		D2K Traffic Safety, Inc.	120.25	322
		Galaxy Underground Inc	707.5	82
		ABI CONSTRUCTION	1852.5	197
	2403 - Oak Elementary			
		Absolute Insulation		50
	24030			
		Just Rite Acoustics Inc.		66
	24033			
		Hargrave Builders Inc	11	8
	24034 DuPage Crisis Center			
		RB Construction		21
		R B Construction		7
	2403-SW			
		Galaxy Underground Inc	43	24
	2403-TC Glen Ellyn			
		Highway Safety Corporation	34.5	
	2404 Downers Grove			
		Work Zone Safety Inc		0.5
	24-05			
		Chicagoland Paving Contractors Inc.	59.5	53.5
	2406			
		Galaxy Underground Inc	4	4
		R.W. Dunteman Co.	1029.75	1006.5
		Schroeder & Schroeder. Inc.	17	
		ABI CONSTRUCTION		8
	2406 Bensenville			
		Work Zone Safety Inc	14.83	16.33
	2406 Downers Grove			
		Work Zone Safety Inc	4.25	
	2411 Wheaton			
		Work Zone Safety Inc	22.01	1
	24115 - Village of Lisle Stormwater Improvement			
		Scanlon Excavating and Concrete, Inc.	884	1587.75
	2411-SW			
		Abitua Sewer Water & Plumbing Inc.	1100	2109.5
	24-12			
		Chicagoland Paving Contractors Inc.	1123	630.75
	24132 - ADDISON SD #4 -FULLERTON & STO			
		INTERNATIONAL DECORATORS INC.	300	172
	2414			
		Gradall Worx	32	
	2417			
		Traffic Control & Protection LLC	0.5	
		J.A. Johnson Paving Company	806	154.75
	2417 GLENDALE HEIGHTS 2024 STREET PROGRAM			
		J.A. Johnson Paving Company	1920.5	490
	24180			
		Correct Electric		31.75
	24198			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	24198	Correct Electric		420.25
	242027-1			
		JC POWER & CONTROL		248
	24242			
		Correct Electric		2.25
	24433 - NM WARRENVILLE - HAND/OT RENO			
		INTERNATIONAL DECORATORS INC.	196	388
	24-GT-4 Landmark Roselle Petal Porch, Promenade and Plaza			
		Shales McNutt LLC		121.5
	24-PVMTC-23-GM			
		K-Five Construction Corp	3780.75	2768
	2662			
		Helm Mechanical	64	825
	2670			
		Helm Mechanical		2732.5
	2683			
		Helm Mechanical		1373
	2693			
		Helm Mechanical	275	3847
	301865			
		Abbey Paving Co. Inc.	493.75	138
	3-1423-14 2023 Addition and Renovation Elm Elementary School			
		Eagle Concrete Inc.	128.5	23.5
	3-1423-14/2023 Addition and Renovation Elm Elementary School			
		Accomplished Mechanical Industries LTD		110
	3-1423-15/2023 Addition and Renovation The Lane Elementary School			
		Accomplished Mechanical Industries LTD		94
	3-1423-16/2023 Addition And Renovation Madison Elementary School			
		Accomplished Mechanical Industries LTD		80
	3-1423-17 / 2023 Addition & Renovation Monroe Elementary School			
		Amber Mechanical Contractors Inc.		3
	3-1423-17/ 2023 Addition & Renovation Monroe Elementary School			
		Accomplished Mechanical Industries LTD		10.5
	3-1423-18/ 2023 Addition and Renovation Oak Elementary School			
		Accomplished Mechanical Industries LTD		196
	3-1423-20 2023 Add and Reno Walker Elementary School			
		Eagle Concrete Inc.	234	34
	3-1423-20/2023 Addition and Renovation Walker Elementary School			
		Accomplished Mechanical Industries LTD		184.5
	3436			
		Superior Road Striping Inc.	132.75	
	3835			
		Heitkotter Inc.	3	41
	3836			
		Heitkotter Inc.	150	150
	3847			
		Heitkotter Inc.	163.5	116
	400 Care Center South 22034-62			
		DBM Services	246	37
	400887			
		Elens & Maichin Roofing & Sheet Metal Inc.	1156.5	615.5
	41330 Batavia Rd			
		Work Zone Safety Inc	29.83	1.08
	4239-Metro Storage (Addison, IL)			
		General Energy Corp.	0	
		General Energy Corporation	0	0
	4498			
		Abbey Paving Co. Inc.	974	262.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	4575			
		Abbey Paving Co. Inc.	1494.25	785.5
	4778 - Bensenville Senior Center			
		Mark Industries, Ltd.	42	40
	4N01-0039 - DAOES - HVAC Replacement			
		Johnson Controls, Inc.		72
	6.10E+88			
		Alliance Contractors Inc.	155	74
	61H91 90.23003			
		Highway Safety Corporation	4.5	
	62T12			
		Veterans Vac Services		79
	70709			
		Cryer & Olsen Mechanical Inc		94
		Hester Painting & Decorating	272	24
	76083 Lions Park Center			
		Caputo Steel Erectors LLC		106
	8-1622-54 Madison Junior High School			
		Replacement Window Systems, Inc.		12
	87TH STREET WOODRIDGE IL CONTRACT # 61E87			
		Schroeder Asphalt Services Inc.		3
	90.20035. - ISTHA I-17-4339 EOWA I-490 & I-294			
		Builders Paving LLC	557	946.5
	90.21002. - ISTHA I-20-4533 Roadway & Bridge Widening and Reconstruction			
		Builders Paving LLC	150	294
	90.24042, Carol Stream 2024 Flexible Pavement			
		Emergia Inc.	358	68
	90.24042-Carol Stream 2024 Flexible Pavement			
		Builders Paving LLC	1122	994
	90.24055			
		Galaxy Underground Inc	356	48
		ProTack	73.25	29.5
		ABI CONSTRUCTION	1295	269
	90.24055-DuPage DOT 2024 North Region			
		Builders Paving LLC	3095.5	3293.5
	9024042			
		Suburban Concrete	438	82
	9024055			
		Traffic Control & Protection LLC	2.75	
	90360-Danada House			
		Woodland Windows & Doors	89	81.75
	9832510			
		Weatherproofing Technologies Inc.	4	
	Ackerman Center Addition & Renovation			
		Systems Unlimited Inc.		5
	Addison School District #4			
		Dreiling Construction Company, Inc.	90	332
	Addison SD 4 - Capital Improvements 2024 - W) 209183-008			
		Natola Concrete, Inc.	35.5	4
	Addison SD 4 001281			
		Oosterbaan & Sons Co.	266.5	24
	ARBOR WAY H-10.1-2024			
		HACIENDA LANDSCAPING INC	16	
	BALL HORTICULTURAL SEED DIST			
		Just Rite Acoustics Inc.		215.5
	BARTLETT PUBLIC LIBRARY			
		Just Rite Acoustics Inc.		38
	BATAVIA ROAD WARRENVILLE			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	BATAV	GENEVA CONSTRUCTION COMPANY	830.25	698.75
	Benjamin Middle School			
		C.R. Leonard Plumbing & Heating, Inc.		56
	Bid 24-029 Excavation & Underground Utility Repair			
		Baish Excavating, Inc.		19
	BLACKHAWK MIDDLE SCHOOL			
		Just Rite Acoustics Inc.	80	326
		AllAcoustic Solutions LLC	94	
		ddds finish carpentry inc	80	352
	BlackHawk Middle School Add & Renovation			
		Subcontractor: USD LLC	24	
	BLACKHAWK MIDDLE SCHOOL ADDITION AND RENOVATIONS			
		A ONE GROUP LTD	915	1806
	BLACKHAWK SCHOOL 2024 RENO.			
		A & H PLUMBING & HTG. CO. INC		630.5
	Blackhawk School GT			
		DBM Services	816.5	1097
	BR Ryall YMCA Audio Visual Systems			
		Advanced Communications, Inc.		8
	Briar Glen / Glen Crest			
		Weatherguard Roofing Co.	14	
	Briar Patch Park			
		Dalton Fence, LLC		104
	BRIARWOOD LAKES WATERMAIN			
		Mauro Sewer Construction. Inc.	1509	2666.5
	BURR RIDGE MIDDLE SCHOOL			
		BT ELECTRIC INC	48	24
	C234023			
		Precision Control Systems of Chicago		81.04
	C366GC			
		Joe Bero Plumbing Inc.		0
		S J Carlson Fire Protection		37
	Cass School Dist 66 - Fire Alarm			
		Excel Electric, Inc		152
	CENTER CASS SCHOOL DIST66 - LAKEVIEW JR HIGH			
		A-FORMULA MECHANICAL CORP		13.5
	Central Park 2024 Playground Renovation			
		D & J Landscape, Inc	1	
	CH11240044			
		JC POWER & CONTROL		212
	Charles G Reskin Elementary			
		Weatherguard Roofing Co.	101.5	45
	Charles G. Reskin Elementary School			
		Kellenberger Electric, Inc.		997.5
	Churchville MS Auditorium			
		Cosgrove Construction	585.05	647
	City of Naperville Columbia St. Roadway Widening			
		DiNatale Construction, Inc.	310	37
	Clarendon Hills Park District			
		Cattaneo Electric Co.		77
		Home Pride Services, Inc	24	
	Clauss Park			
		Innovation Landscape, Inc	1282.4	
		PFI Commercial LLC	24	
		Obsidian Asphalt Paving Inc.	535	
	Columbia Street Roadway Widening			
		Schroeder Asphalt Services Inc.	178	126
	COMMUNITY HS DIST 99 2024 CAPITAL			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	COMM	RICHMOND ELECTRIC CO., INC		201
	COMMUNITY HS DIST 99 NORTH GALVANIZED PIPING PHASE 2			
		RICHMOND ELECTRIC CO., INC		57
	Community Park			
		McGinty Bros. Inc.	29.55	
	Creekside Park and Farmingdale Terrace			
		Dian, Inc	325.5	409
	CUSD 205 Hawthorne			
		Capitol Plumbing Inc.		15
	CUSD 94			
		Just Rite Acoustics Inc.		15.5
	DANADA			
		National Wrecking Company	98.25	6
	Danada House and Atrium Renovations			
		Premium Concrete, Inc	61	148
	DANADA HOUSE- DUPAGE CO. FOREST PRESERVE- PP23197			
		JENSEN'S PLUMBING & HEATING, LLC		134
	Demo, Concrete, and draintile			
		GC Designs INC.	64	
	DG58 - Highland & Whittier Schools			
		Great Lakes Landscape Company	238	16
	DG8000 DGSD EARLSTON LS			
		Dahme Mechanical Industries. Inc	20.5	21.5
	Discovery Park			
		DAN'S MECHANCIAL, INC.		28
		Matthew Paving Inc	187.25	43.25
		Domain Corp	56	62
	Discovery Park OSLAD Improvements			
		DAN'S MECHANICAL, INC.		28
		Great Lakes Landscape Company	1082.5	451.5
	DOW2406-01			
		Advanced Electrical Sytems Inc	228	229.5
	DOWNERS GROVE 2024 STREET PROGRAM			
		Seasonal Concepts Commercial Services LLC	21	
	Downer's Grove Civic Center			
		Communication Technology Services, LLC	0	0
		Communication Technology Services, LLC.		0
		Communication Technology Services, LLC		0
	Downers Grove Library			
		Rainmakers Irrigation		6.75
	Downers Grove North & South HS			
		KRK Mechanical, Inc.		3
	Downers Grove North High School			
		LAFORCE LLC	3.5	
		Track Surfaces Company	1115.31	54
	Downers Grove South High School			
		Track Surfaces Company	151	49.5
	DOWNERSIND			
		H. Linden & Sons Sewer and Water	313	721.5
	DuPage County Crisis Recovery Center			
		Excel Electric, Inc		77
	DuPage Area Occupation Education			
		Austin Electric Inc		53
	DuPage Area Occupational Education			
		Mechanical Test & Balance Inc.		10
	Dupage County Animal Services			
		Breezy Hill Nursery	461.05	
	DuPage County Crisis Center			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	DuPage	Low Voltage Solutions Inc.		53
	EASTVIEW AVE RECONSTRUCTION			
		Schroeder Asphalt Services Inc.	31.75	25
	ELMHURST - SWALLOW			
		RELIABLE LANDSCAPING, LLC	48	
	Elmhurst 205 Churchville Middle School Auditorium Addition & Renovation			
		American Electric Construction Company	656	2597
	Elmhurst 205 Hawthorn ES			
		Cosgrove Construction		147
	Elmhurst 205 Hawthorn ES Reno			
		Cosgrove Construction		88
	Elmhurst McKinley Stormwater Rehab			
		Everest Excavating, Inc.	13	
	Elmhurst Public Library			
		SKC Construction Inc.	74	
	Elmhurst SD 205- Hawthorne Elementary School Renovation			
		American Electric Construction Company		194.5
	Elmhurst University			
		Grind-Well		40
		Meade Industries		8
	Elmhurst University - Health Services Building			
		Webster, McGrath & Ahlberg, Ltd.		8
	ELMHURST UNIVERSITY HEALTH SCI			
		MEADE	128	886
	Elmhurst WRF			
		Williams Brothers Construction	178	49
	EPD#23-043 WFPD#11-3022-103			
		O'CARROLL ELECTRICAL CONTRACTING INC.		280
	Farmingdale Terrace Park			
		Landworks Ltd.	3904.27	
	Fenton High School			
		Imperial Construction Associates	33	122
		LJ Morse Construction Co.		15
		McGinty Bros. Inc.	4.5	
		Nedrow Decorating, Inc.	65	216
		TSI COMMERCIAL FLOOR COVERING, INC.		56
		In-Stall, Inc.	8	24
	Fenton High School - Phase 2 STEM Addition			
		C.W. Burns Co., Inc	64	391
	FENTON HIGH SCHOOL - SD #100			
		Amber Mechanical Contractors Inc.	24	88
	Fenton HS Grandstand Fiber			
		McWilliams Electric Company Inc.		8
	Forest Preserve Danada House			
		Oosterbaan & Sons Co.	262	28
	Fullerton Elementary School 2024 Roofing Improvements			
		J&F Chiattello Construction, Inc		251
	FY 2024			
		G&M Cement	744	118
	FY2024 Sidewalk & Curb Improvement Program			
		Globe Construction Inc	795	402
	Garden View Park			
		Landworks Ltd.	1101.28	
		Dian, Inc	100	238.5
		Murphy Paving & Sealcoating, Inc	61.5	
	Gear and Repair			
		GRNE - Nelnet LLC dba GRNE Solar	651.57	279.3
	Geothermal Upgrades SD 63 Cass & Concord			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	Geothe	Integrated Demolition Service LLC	8	8
		FE MORAN INC		2891.85
	GH1200-GLENDALE HTS WET WELL			
		Dahme Mechanical Industries. Inc	28	18
	GH900-23095 GLENDALE HTS BPS			
		Dahme Mechanical Industries. Inc	37	202.5
	GLEN ELLYN #23021 - A LAMP			
		RELIABLE LANDSCAPING, LLC	528	
		RELIABLE LANDSCAPING LLC	64	
	Glen Ellyn 2024 Cap Improvement			
		McWilliams Electric Company Inc.	52	1490
		McWilliams Electric Co., Inc.		310
	Glen Ellyn 2024 Capital Improvements BR04/Briar Glen & Glen Crest			
		Raptor Industries, Inc.		144
	Glen Ellyn 2024 Recn			
		Maintenance Coatings Company	79	5
	Glen Ellyn School District 41			
		E.T. Paddock Enterprises Inc.		10
	Glen Ellyn School District 89 Renovation 2024 variouis location			
		G.C. Masonry Inc.	74.5	43.5
	Glen Ellyn SD#89 2024 Capital Improvements			
		Parkway Forming Inc.	128	394.5
	Glenbard South High School			
		Track Surfaces Company	428.25	53
		OWS ENT INC		32
	Glenbard South High School GLE505			
		DME Elevators & Lifts		0.92
	GLENBARD TOWNSHIP HIGH SCHOOL DITRICT 87- HB24028			
		JENSEN'S PLUMBING & HEATING, LLC	36	545
	Glenbard West High School			
		J&F Chiattello Construction, Inc	84.5	44.5
		JOHNSON CONTROLS SEC SOLUTION		1
	Glenbrook South High School			
		Track Surfaces Company	108	27
	Glendale Heights Digester			
		G.P. Maintenance Services, Inc.		24
	Goodrich Elementary School			
		ITR Systems		5
		CorPro Visual		4
	Hanover Park Fire Station No.16			
		Air Supply Air Conditioning & Heating Inc.		19
	Harvester Road			
		Utility Dynamics Corporatio	79	76
	Harvester Road Reconstruction			
		Ray Edwards Contractors, Inc.	57.5	236.5
	Hawk Hollow Additions + Renovations			
		GC Roofing LLC	2837.55	198
	Hawk Hollow ES			
		Noonan Insulation Inc.	8	80
	HCI #24305			
		Hoerr Construction Inc.		51
	HCI #24315			
		Hoerr Construction Inc.	165.5	497
	HCI #24335			
		Hoerr Construction Inc.	863.5	542.5
	HERITAGE GARDEN IMPROVEMENTS			
		LANGTON GROUP	47.23	6.97
	Herrick Middle School - Add & Reno			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	Herrick	Chicago Fire Protection		457
		E&K of Chicago	103	459.5
		Imperial Construction Associates	38.5	1361
		Pace Systems Inc		142
		Terry Plumbing Co	139.5	593.25
		Kwasigroch Electric Inc	89	354
		Milburn LLC	328	128
		Oakton Architectural Glass		154
	Herrick Middle School Add & Reno			
		Arc 1 Electric Inc.	1150.5	948
	Herrick Middle School- Add & Reno			
		Doherty Construction, inc.	735	520
	Herrick Middle School Additions and Renovations			
		Quality Excavation Inc	323.5	37
	Herrick School-Downers Grove 8			
		Low Voltage Solutions Inc.		56
	Hinsdale South High School			
		DCG Roofing Solutions, Inc.	6643.41	410.9
	I-24-4760			
		Plote Construction Inc.	196.5	70.5
		Terrazas LLC	210.5	
	I-294 NB Roosevelt Rd. St. Charles Rd. ISTHA I-21-4835			
		ARAIZA CORPORATION	335.5	
	Illinois State Toll Highway Authority Traffic Operations Center			
		Midway Contracting Group, LLC	24	8
	Indianapolis Reconstruction/2024 Water Main Improvements			
		Central Boring, Inc.		274
	ISHTA - Traffic Operations Center			
		Mark Industries, Ltd.		6
	ISHTA VETERANS TOLLWAY			
		PINTO CONSTRUCTION GROUP, INC.	64	
	ISTHA I-21-4838			
		Natural Creations Landscaping	100	
	ISTHA RR-19-4468			
		Natural Creations Landscaping	734.5	
	ISTHA RR-19-4473			
		Natural Creations Landscaping	157.25	
	ISTHA RR-20-4514			
		Natural Creations Landscaping	465	
	ISTHA RR-20-4557			
		Natural Creations Landscaping	184.25	
	ISTHA RR-23-4917 I88 DeKalb Oasis Ramp Repairs/04-23-0116			
		Curran Contracting Company	43	121
	ISTHA RR-23-4931 Systemwide Pavement Repair			
		FCS, LLC	246	46
	ISTHA RR-23-9292			
		CLAUSEN STRUCTURES, INC		16
		Foundation Mechanics	602.15	342
		Valor Construction Services, Inc.		2
	Job # 2405			
		Swallow Construction Corp	10	16.25
	Job # 2406			
		Swallow Construction Corp	41	95
	JP2402			
		Schroeder & Schroeder. Inc.	178	17
	LAKE MANOR NATURE PRESERVE H-55-2023			
		HACIENDA LANDSCAPING INC	552	
	Lake Manor Park			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	Lake M	Evans & Son Blacktop Inc.	181	
	Lake Park High School			
		Corsetti Structural Steel, Inc.	48	16
	LAKE PARK WEST HIGH SCHOOL			
		COMPLETE MECHANICAL SERVICE	11.5	139.5
	Lemont High School			
		JP Phillips Inc	82	
	Lemont High School C-4613			
		Quality Mechanical Inc.		5
	Lions Community Center			
		IWS, Inc.	24	2
	Lions Park Villa Park			
		American Grading, Inc.		19.5
	Lisle Junior Highschool SD 202			
		NORTHERN GLASS	505	1597
	Lisle School D202			
		Northwest Insulation	32	
	Lisle SD 202 - 2024 Jr. High Additions & Renovations			
		Connelly Electric Co.	570	898.5
	Lisle SD 202 LES Office Renovation			
		McWilliams Electric Company, Inc.		20
	M23-045 IDOT Oakbrook			
		Miller Concrete Construction	585.5	185
	MADJH24			
		G.E. RIDDIFORD ROOFING CO	2388.08	
		METAL WORKS OF CHICAGO INC		294.78
	Marquardt SD15-Reskin Elementary School 2024			
		Brasco	164	52
	MG655			
		Heitkotter Inc.	113.5	732
	MTU Replacement			
		HBK Water Meter Service Inc.	24.5	30.5
	NAPERVILLE PARK DISTRICT			
		LAFORCE LLC		2
		Sport Surface Pros	249.5	
	Naperville SD203Chiller Replacement			
		Austin Electric Inc		45.5
	Neri 2403			
		Steve Piper and Sons Inc	243	
	New Lion's Park Recreation Center			
		GC Roofing LLC	169	
	Oak-Chestnut-State Utility & Roadway Improvements			
		Brothers Asphalt Paving, Inc.	120	31.5
	Oakwood School			
		ITR Systems		3.5
	O'Neil Middle School			
		Platinum steel LLC	12	105
	O'Neill Middle School - Add & Reno			
		Chicago Fire Protection		931
		FloTech Mechanical Systems Inc.	526	
		Midway Contracting Group, LLC	40	
		Pace Systems Inc		44
		Spray Insulations	404.15	97
		Kwasigroch Electric Inc	155	260
		Milburn LLC	724.5	184.5
	O'Neill Middle School Add & Reno			
		Arc 1 Electric Inc.	400	1597
	O'Neill School-Downers Grove 8			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	O'Neill	Low Voltage Solutions Inc.		80
	Owen Elementary School Steep Slope Roofing Reftrofit			
		Wiesbrook Sheet Metal	667	1506.75
	P-4660 - USPS Wheaton			
		Quality Mechanical Inc.		8
	PC2200760 OMS33629			
		Oak Brook Mechanical		1878
	Phase 1 Summer 2024 Elementary School HIGHLAND			
		Martin Petersen Company, Inc.	25	153
	Phase 1 Summer 2024 Elementary Schools			
		Chicago Fire Protection	129	88
		Cyberdyne Masonry Corporation	2281.5	822
		Doherty Construction, inc.	1615.11	553
		E&K of Chicago	836	568
		Ewing-Doherty Mechanical, Inc.		1643
		Excel Electric, Inc	740	5642.5
		Holian Insulation Company, Inc.	46	1
		Premier Mechanical,Inc	32	4289
		Prime Scaffold	12	34
		Milburn LLC	56	8
		Ewing-Doherty Mechanical, Inc		50
		Prime Architectural Metal and Glass Inc		133
		Prime Architectural Metal and Glass Inc.		160
	Phase 1Summer 2024 Elementary School HILLCREST			
		Martin Petersen Company, Inc.	94	175
	PLTW & FACS Renovations			
		Key West Metal Industries Incorporated	27	140
		Midwest Decorating, Inc.	8.5	176
		Werner-Nugent Plumbing, Inc.	8	88
	Prairieview Elementary			
		OPC Construction Group Inc.	56	515.5
	Railing Replacement Hinsdale Central HS			
		Cosgrove Construction		106
	Reba O. Steck Elementary School			
		RJ Kuhn Plumbing, Heating & Cooling, Inc.	9	7.5
	River Road Water Main & Duct Improvements			
		Performance Construction & Engineering, LLC	2166.5	2518
	RO949 ROSELL DEVLIN WRF			
		Dahme Mechanical Industries. Inc	5	7
	Roosevelt Road Sidewalk Imp			
		Triggi Construction Inc.	635	103
	Rotary, Schoppe, & Firefighter Park			
		Innovation Landscape, Inc	8	
	RR-234907 Various			
		Work Zone Safety Inc	0.41	
	RR-23-4907 Various 2324			
		John Burns Construction Company	1051	514.5
	RR-23-4916			
		Quality Saw & Seal Inc,		34
		R.W. Dunteman Co.	14	4.25
	RR-234916 Glen Ellyn			
		Work Zone Safety Inc	43.84	2.08
	RR-23-4930			
		Industrial Fence Inc	145	
	RR-23-4931 SW Pvt			
		Maintenance Coatings Company	1016.75	418
	RR-23-9291			
		MEADE	376.5	777

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	RR-23-9	Demarc Electric and Communications		168
	RWD 2409			
		Steve Piper and Sons Inc	35.5	
	S18468-DJP			
		Abbey Paving Co. Inc.	41	10.5
	Sanitary Sewer Main CCTV Inspection			
		SewertechLLC		167
	School District U46 Horizon School Project #980 MSA #2342			
		NEWCASTLE ELECTRIC INC	160	160
	SD #15; RESKIN ELEM. SCHOOL			
		Amber Mechanical Contractors Inc.	120	421.5
	SD 181 Madison School			
		Integrated Electrical Services LLC		241
		Low Voltage Solutions Inc.		512
		Integrated Electrical Services, LLC		101.11
	SD 181 Oak School			
		Integrated Electrical Services LLC		792
		Low Voltage Solutions Inc.		141
	SD 202 Lisle Jr High			
		NA Favia Builder dba Alpine Acoustics	296	237
	SD 68 Woodridge 2024 Capital Improvements			
		NORTHERN GLASS	8	174
	SD#58 Downers Grove O'Neill Middle School Additions & Reno			
		Connelly Electric Co.	84	196
	SD108Lake Park FaCS Reno - 23154.1			
		Burns Mechanical Inc		272
	SD33 West Chicago Elementary - 2024 Mechanical Work			
		G.C. Masonry Inc.	304.5	347.5
	SD53 OAK BROOK 2024-BROOK FOREST ELEMENTARY SCHOOL			
		VAN ERT ELECTRIC COMPANY INC		80
	SD53 OAK BROOK 2024-BUTLER JR			
		VAN ERT ELECTRIC COMPANY INC		64
		VAN ERT ELECTRIC COMPANY, INC.		178
	SD99 2024 Capital			
		Integrated Specialty Contractors	44	43
	Secondary Clarifier Improvements			
		Joseph J. Henderson & Son Inc.	556.5	
	Sipley Elementary School			
		ITR Systems		3
		CorPro Visual		4
	SOUTH POINTE PARK H-10.2-2024			
		HACIENDA LANDSCAPING INC	64	
	Southland Park			
		Landworks Ltd.	1485.2	
		Dian, Inc	152	342
		P. Walker Bros., Inc	16.5	309.5
		Rainmakers Irrigation	121	32
		P. Walker Bros. Inc		64
	St. Isaacs Joques			
		Krull Window Company, Inc.		255
	Steck Elementary School Masonry Repairs 2024			
		MBB Enterprises of Chicago, Inc.		1093
	STSCH24			
		G.E. RIDDIFORD ROOFING CO	8	
	SUE - 1533 TO03			
		Factory Enterprises LLC	12.5	12.5
	SV-0656791			
		Alarm Detection Systems Inc.	2.68	

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	SV-0657015			
		Alarm Detection Systems Inc.		2.72
	Tate Woods			
		E. Hoffman, Inc.	84.5	99.5
		Pro Fence II, Inc.	101	45
		Obsidian Asphalt Paving Inc.	91.5	
	The Lane 2023 Addition & Reno			
		Lite Construction, Inc	8	152
	TOLLWAY TRAFFIC OPERATIONS			
		Roberts Environmental Control Corp		143
	Village Links Clubhouse			
		Rock River Valley Flooring, Inc.		175
		JLDC Construction Inc.	113	
	Village Links Clubhouse Alterations			
		C.W. Burns Co., Inc		14
		D&L INSTALLATIONS, INC.	11	6.5
	VILLAGE OF ADDISON			
		JOHNSON CONTROLS SEC SOLUTION		8
	Village of DG - 2024 Mat'l Testing Services			
		Millennia Professional Services	44	8
	Village of Glen Ellyn 2024 Reconstruction Utility & Roadway Improvements			
		DiNatale Construction, Inc.	2653.5	404
	Village of Glendale Heights Generator			
		Powerlink Electric, LLC		182
	VILLAGE OF LOMBARD			
		JOHNSON CONTROLS SEC SOLUTION		2
	Village of Villa Park New Lions Park Rec Center			
		KRK Mechanical, Inc.	8	2
	Village of Westmont			
		Cattaneo Electric Co.		52
	WAC2401-101			
		AMS MECHANICAL SYSTEMS INC. - SERVICE		147.16
	Walker Elementary			
		Systems Unlimited Inc.	5	85.5
		Burroak Masonry	244	124
	Walker Elementary School			
		Burroak Masonry Inc	65	15.5
		Denk & Roche Builders, Inc.	193.5	677.5
		Hayes Industries Inc		0
		Northwest Insulation	4	
		METALMASTER ROOFMASTER	439.5	147.5
		Burroak Masonry Inc.	220	171
		Servin Union Fence LLC	16	
	Water Meter Testing #22-027			
		HBK Water Meter Service Inc.		18
	Waubonsie Valley High School			
		RJ Kuhn Plumbing, Heating & Cooling, Inc.	5.25	6.25
	West Chicago Elementary School District			
		E.T. Paddock Enterprises Inc.		63.5
	WESTERN DUPAGE SPECIAL REC			
		TSI COMMERCIAL FLOOR COVERING, INC.		24
	Westmont Junior High School Gymnasium Lighting			
		Continental Electrical Construction Company		8
	Westmont Warwick Ave - 202249.60			
		Millennium Contracting Co	810.5	855
	WHEATON NORTH HIGH SCHOOL			
		James Harold Beutjer Plumbing & Heating, Inc.		28.25
		METALMASTER ROOFMASTER	765.5	256.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	WHEAT	CorPro Visual		4
	Willowbrook Wildlife Center Phase B-Project #210108			
		Bofo Waterproofing Systems	39	
	Winfield Fire Station			
		Caliber Construction Company		152
	Wood Dale Police Department Renovation			
		Wood Dale Electrical Construction, Inc		483
	Woodridge S.D.#68 2024 Capital Improvements			
		Unique Plumbing Company, Inc.		38.5
	Woodridge School Dist. 68			
		G.C. Masonry Inc.	33	27.5
	Woodridge SD # 68 - Various Schools			
		Parkway Forming Inc.	210.5	244.15
	WWC2301-01			
		Advanced Electrical Sytems Inc	152	186
	York Township Garage			
		S. S. Schwarz Construction, Inc.	20	33.5
	Z-451-037 Dist Wide Flush Washrooms			
		McGinty Bros. Inc.	157.93	20.41
	Hillcrest Elementary School-1631			
		ITR Systems		10.5
	24026			
		Alliance Contractors Inc.	32	16
	11			
		Kloepfer Construction Inc.	16	16
	13			
		Kloepfer Construction Inc.	31.5	16
	24035			
		U.S. Tennis Court Construction		65.21
	24057			
		Galaxy Underground Inc	18	10
	4901-006			
		Hartwig Mechanical, Inc	40	86
	6920			
		Kloepfer Construction Inc.	3.5	7
	HIDDEN OAKS NATURE CENTER- HVAC HB23175			
		JENSEN'S PLUMBING & HEATING, LLC		5
	23064			
		Air Comfort LLC		62
	24058			
		Gradall Worx	16	
	24-104			
		Schwartz Excavating. Inc.		104.5
	4387			
		UBES Inc.		200
	4594			
		CLAUSEN STRUCTURES, INC	12.5	70.5
	61J45			
		Ray Edwards Contractors, Inc.		11
	Butler Junior High School			
		KAM Unlimited, Inc.	40	40
	Creekside Park			
		Landworks Ltd.	1380.35	
	EA-02-050-S			
		Omega III LLC	17	
	Glenview 2024 SIP			
		Petonica Electric Company		121.5
	I-22-4883			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	I-22-48	Plote Construction Inc.	0	0
	ISTHA I-21-4833			
		Pine Waterproofing & Sealant. Inc.	6	29
	Old York Rd Dog Park			
		Copenhaver Construction	212	380.5
	Petal Porch & Promenade			
		Aqua Designs Inc	351.66	
	Pleasant Hill Elementary			
		FLYNN FENCE & SUPPLY COMPANY	32	
	Roselle Watermain			
		Everlast Blacktop, inc.	107.5	50.5
	RR-23-4932			
		Industrial Fence Inc	83	
	RR-24-4950			
		Industrial Fence Inc	11	
	Sanitary Sewer Televising and Cleaning			
		SewertechLLC		128
	SEALCOAT & RESTRIPE PARKING LOT			
		BLACK PEARL SEALCOATING INC	24	18
	Village of Roselle			
		Acme Concrete Raising & Repair		58
	SO00394068 24-0162 Darien Park District Comm CTR			
		Fox Valley Fire & Safety Co DBA Chicago Metropolitan Fire Prevention Co.	0	
		Fox Valley Fire & Safety Co. DBA CMFP	0	
	# 1548 Drainage Improvements			
		QUALITY SAW & SEAL		53
	#1520			
		Natural Creations Landscaping	71.75	
	#1548 BLODGETT AVE DRAINAGE GCC #41340			
		GENEVA CONSTRUCTION COMPANY	120.5	221.25
	#1548-Drainage Improvement			
		Western Utility LLC	62	
	#2024-14			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	56.75	39.25
	#2024-16			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	10.75	1.5
	#2024-20			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	11.5	16.25
	#24030			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	5.5	
	001278 - Elmhurst 205 Churchville Middle School Auditorium Add. & Reno.			
		Landworks Ltd.	339.47	
	001281 Addison SD4 2024 Capital Improvements - FULLERTON & STONE SCHOOLS			
		FloTech Mechanical Systems Inc.	1415	
	01-2009 Woodridge PD			
		MBE Fence, Inc.	38	
	095100 ACT			
		Just Rite Acoustics Inc.		238
	095100 ACT O'Neill			
		Just Rite Acoustics Inc.		8
	1078-1			
		II In One Contractors Inc.	5.5	336
	10881			
		Hartwig Mechanical, Inc		66
	11-3022-103 / NEW FIRE STATION FACILITY			
		Amber Mechanical Contractors Inc.		103.5
	11-3022-103/ New Fire Station Facility			
		Accomplished Mechanical Industries LTD		20.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	11-3022-103/New Fire Station Facility			
		Integrated Control Technologies		8
	11D0287 ELMHURST HSB			
		ANNING JOHNSON COMPANY	175	100.5
	12			
		Kloepfer Construction Inc.	12	12
	12-12227			
		Mesa Electronics Inc		10.17
	1230355 Herrick Middle School - Add & Reno			
		Iwanski Masonry Inc	263.5	1384.5
	1230355 Herrick MS Add & Reno			
		Oosterbaan & Sons Co.	106	93
	1230356 O'Neill Middle School - Add & Reno			
		Iwanski Masonry Inc	943.5	871.5
	1230356 WINDOW			
		Just Rite Acoustics Inc.		37
	1240376			
		Abbey Paving Co. Inc.	146.5	93.75
	1278			
		Cryer & Olsen Mechanical Inc		76.5
	1390001			
		JLDC Construction		5
		JLDC Construction Inc.		4
	14			
		Kloepfer Construction Inc.	15	15
	1460001			
		JLDC Construction	342	99
	1460523			
		Layne Christensen Company		126
	1469599			
		Layne Christensen Company		36
	1472115			
		Layne Christensen Company		4
	1473094			
		Layne Christensen Company		893
	1501470 HCP - SD86 Hinsdale Central Pool			
		Psi Professional Surface Installations, Inc	230	
	1548 Drainage Improvements-Blodgett Ave			
		Western Utility LLC	42	
	17186 Carol Stream Fire Station #29			
		Cairo & Sons Roofing Co., Inc. DBA CSR Roofing Contractors, Inc.	6	
	176-YORK TOWNSHIP MTC GARAGE			
		PRIME METAL WORKS LLC	97	94.5
	1859 NERI LIGHT POLE			
		Homestead Electrical Contracting LLC		26
	1877 West Chicago Headworks			
		Homestead Electrical Contracting LLC		24
	199471			
		Affiliated Customer Service Inc.	1.5	4
	199485			
		Affiliated Customer Service Inc.		2.75
	199504			
		Affiliated Customer Service Inc.	2.5	3.5
	199532			
		Affiliated Customer Service Inc.		3.25
	2/21/2530			
		Able Masonry Development Co.	8	
	20-010 ISTHA I-490 Contract 1-18-4705			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	20-010	Metropolitan Steel Inc	8	16
	201288			
		Affiliated Customer Service Inc.	6.5	16
	201490			
		Affiliated Customer Service Inc.		2.25
	2021 DOWNTOWN STREETSCAPE			
		A Lamp Concrete Contractors Inc.	106.5	115
	202230			
		Affiliated Customer Service Inc.		4.5
	2023 Add & Reno Elm Elementary			
		Midwest Mechanical Insulation LLC		16
	2023 Addition & Reno.-Oak Elementary School			
		Noland Sales Corp.		219
	2023 Addition & Renovation Elm Elementary School			
		Noonan Insulation Inc.		8
	2023 Addition & Renovation Oak Elementary School			
		Keith's Cartage & Excavating, Inc.	3	24
	2023 Addition & Renovation The Lane Elementary School			
		Noonan Insulation Inc.		4
	2023 ADDITION & RENOVATION WALKER ELEMENTARY SCHOOL			
		JC INSULATION INC		16
	2023 Addition Renovation Elm Elementary School			
		Concept Plumbing Inc.		33.5
	2023 Playground Renovation Goodenough Park			
		D & J Landscape Inc.	280.5	
	202391			
		Affiliated Customer Service Inc.		10
	2024 Asphalt Resurfacing			
		Brothers Asphalt Paving, Inc.	277.52	62.5
		Brothers Asphalt Paving Inc.	148.5	43.5
	2024 ASPHALT ROADWAY PATCHING			
		Schroeder Asphalt Services Inc.	430.75	191.5
	2024 Capital Improvements - MG655 Multiple Sites			
		Soutsos Decorating		156
	2024 Capital Improvements – Multiple Sites			
		IWS, Inc.	96	154
	2024 Capital Improvements- MG655 Mutiple Sites			
		Libertyville Tile and Carpet Ltd.		530.5
	2024 Capital Improvements Multiple Sites Glenbard SD 87			
		Bassett Electrical Contracting	223.5	188
	2024 Capital Improvements-MG656 Multiple Sites			
		Soutsos Decorating		36
	2024 CIPP Water Main Rehab Contract 23-232R			
		Select or enter	35	16
	2024 Civil Improve at Benson & Franzen - 1307-Z-2			
		Schroeder Asphalt Services Inc.	57.75	33.5
	2024 Crack Fill Proj			
		SKC Construction Inc.	212.5	
	2024 Crack Fill/Seal Program			
		SKC Construction Inc.	455	
	2024 Curtiss St/Glenview Ave Drainage Improvements SW-098			
		Concept Plumbing Inc.	105.5	325
	2024 FALL SIDEWALK PROGRAM			
		Triggi Construction Inc.	3095.5	496
	2024 GWA BRIDGE REPAIRS			
		GENEVA CONSTRUCTION COMPANY	10.5	12
	2024 IDOT Bridge Improvements			
		Misfits Construction Company	375.5	

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	2024 Mechanical Base Bid A at Gary School			
		C. Acitelli Heating & Piping Contractors, Inc.	240.5	628
		Noonan Insulation Inc.	88	286
	2024 MPI Crk Sealing&SealCoat			
		SKC Construction Inc.	432.75	38.25
	2024 MPI Crk Sesl&SealCoat			
		SKC Construction Inc.	295.75	
	2024 Pavement Marking - PO #2025-50000028			
		PREFORM TRAFFIC CONTROL SYSTEMS, LTD.	17.5	25.75
	2024 Repaving at White Eagle Elementary School			
		Mackie Consultants, LLC		12
	2024 Roads Program			
		Schroeder Asphalt Services Inc.	172.5	45
	2024 S/W Replacement Program			
		Globe Construction Inc	1085.5	635
	2024 Sidewalk Replacement Project			
		Globe Construction Inc	1245	656
	2024 Sidewalk Saw Cutting Program			
		Hard Rock Concrete Cutters Inc.	36	36
	2024 Spring Hills Elementary School Renovations			
		METAL EDGE	72	34
	2024 STREET & DRIVEWAY RESTORATION			
		Schroeder Asphalt Services Inc.	55.5	65.75
	2024 STREET RESURFACING PROGRAM - MFT NORTH			
		Seasonal Concepts Commercial Services LLC	474.25	
		Seasonal Concepts Inc	18.5	
	2024 Walker School Addition project CCSD #181			
		Best Plumbing Inc		184
	2024 Water Facility Maintenance-Downers Grove Water Tower Fence			
		Action Fence Contractors Inc	56	56
	2024-0769			
		Steve Piper and Sons Inc	27	
	2024-101			
		K-Five Construction Corp	373.25	476.75
	2024-14			
		G&M Cement	2158	440.5
	2024-16			
		Galaxy Underground Inc	195.5	78.5
	2024-40-02			
		Carrera Concrete Construction	281	
	2024-40-03			
		Precision Pavement Markings, Inc.	13	3.25
	2024-40-04			
		Galaxy Underground Inc	28	20.5
	2024p-1404			
		Anderson Lock Company, ltd		7
	2024P-1406			
		Anderson Lock Company, ltd		5
	2024P-1408			
		Anderson Lock Company, ltd		7.75
	202564			
		Affiliated Customer Service Inc.	3.5	
	20262			
		Opal Energy Group LLC		156.5
	202968			
		Affiliated Customer Service Inc.		1.75
	203088			
		Affiliated Customer Service Inc.		5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	203531			
		Affiliated Customer Service Inc.		3.75
	203717			
		Affiliated Customer Service Inc.	2.25	
	203748			
		Affiliated Customer Service Inc.		1.5
	203809			
		Affiliated Customer Service Inc.		0.75
	204000			
		Affiliated Customer Service Inc.		9.5
	204512			
		Affiliated Customer Service Inc.		4.5
	204745			
		Affiliated Customer Service Inc.		1
	204793			
		Affiliated Customer Service Inc.		1.5
	204846			
		Affiliated Customer Service Inc.		3
	204871			
		Affiliated Customer Service Inc.		1.75
	208384-22 Benson Primary School Renovation			
		Celtic Commercial Painting LLC		121
	208384-22 Choice Partners Itasca SD #10 Benson Primary School Reno			
		State Mechanical Services, LLC	8	128
	209161-013 SD33, West Chicago Elementary			
		Natola Concrete, Inc.	8	3
	209630-Keeneyville SD 20, Spring Wood - Small Room Renovation			
		Douglas Floor Covering		8
	20-Mar			
		DANNY'S CONSTRUCTION COMPANY		26.5
	20P-K23-3545			
		Ridgeworth Roofing Co Inc		8
	20P-K23-3571			
		Heitkotter Inc.		5
	20P-K24-3683			
		Ridgeworth Roofing Co Inc	16	32
	21.037 - DuPage County Animal Serivces			
		Excel Electric, Inc	8	342
	2100167 McMaster Carr West WH Day 2			
		TriMark Marlinn LLC	39.98	
	2-1021-12			
		Larsen Contracting		77
	21-0488			
		IL Dept of Labor	4654.5	282.5
	21423/21424 Phase 3 Butler Jr High & Brook Forest Elementary Renovations			
		Douglas Floor Covering	295.5	441
	21613			
		Opal Energy Group LLC		185
	220034 DUP002 400 CARE CENTER BLDG RENOVATIONS			
		NELSON FIRE PROTECTION COMPANY		102
	22004/Additions & Renovations at Hawk Hallow Elementary School			
		Automatic Building Controls llc		104
	2200760 - LISLE JR. HIGH SCHOOL			
		Prime Scaffold		8
	2200760 SD 202- 2024 Jr High Additions & Renovation			
		Douglas Floor Covering	27	241
	2200760 ME00901			
		Mechanical & Industrial Steel Services. Inc.		65.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	220253			
		Just Rite Acoustics Inc.		128
	22038			
		KD Landscape	58.5	
	22081			
		Mechanical & Industrial Steel Services. Inc.	8	110.5
	222148			
		DANNY'S CONSTRUCTION COMPANY	93.5	748.26
		Danny's Construction Company LLC	2848.5	15529
	224218			
		Abbey Paving Co. Inc.	25.5	9.5
	2261 Downers Grove Civic Center			
		Homer Tree Service, Inc.	9	10
	23 - 121			
		COMMERCE AND ECONOMIC OPPORTUNITY DEPARTMENT OF	1442	1666.5
	23003.108 Glendale Heights WWTP Tree Removal			
		Clean Cut Tree Service Inc.	32	
	230160/I-22-4883			
		Traffic Control & Protection LLC	34	13.5
	2301792			
		Just Rite Acoustics Inc.		72
	2301792 CAR - SD202 Lisle Jr.			
		Pepper Construction Company	24	289
	23022 - Petal Porch, Promenade and Plaza			
		Mackie Consultants, LLC		30
	23034 - Willowbrook Wildlife Center - Phase B - BP15 - General Trades			
		R B Construction	63	231
	23034 - Willowbrook Wildlife Center - Phase B - General Trades			
		R B Construction, Inc.	70	287
	23034- Willowbrook Wildlife Center - Phase B - BP15- General Trades			
		R B Construction	63	231
	23-034/WHEATON COLLEGE MEYER SCIENCE ENGINEERING RENOVATION			
		FIRE CONTROL INC		20
	23-044/WHEATON COLLEGE MCALISTER HALL RENOVATION PHASE 2			
		FIRE CONTROL INC.		56
	2306: BENSON PARK			
		CLAUSS BROTHERS, INC.	59	11
	23-060			
		H&P Brickworks Inc.		0
	23-060 Renovations at Addison Trail High School			
		H&P Brickworks Inc.		0
	23095			
		Nikolas Painting Contractors Inc	8	
	23095 GLENADALE HEIGHTS WATER SUPPLY			
		PLAINFIELD GRADING & EXCAVATING, INC.		134.5
	23110 SDU46 Hawk Hollow			
		Hargrave Builders Inc		9
	2312-Cadillac Wakeman Flood Improvements			
		TK Concrete, INc.	56	16
	23130 - WEST CHICAGO SD33 -TURNER GAR			
		INTERNATIONAL DECORATORS INC.	644	821
	23-196R			
		Public Utilities Maintenance, Inc	736.75	
	23236-1			
		CONTINENTAL ERECTORS	219	425
	23236-2			
		MTM Construction, Inc.	63	
	23262-1			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	23262-	CONTINENTAL ERECTORS	275	620
	2330			
		Schroeder & Schroeder. Inc.	10	
	23-30-1001-003			
		Just Rite Acoustics Inc.		219
	23680			
		International Decorators Ince		0
	23680 - WILLOWBROOK WILDLIFE CENTER			
		INTERNATIONAL DECORATORS INC.	32	8
	23692			
		Correct Electric		2
	2388 - Marquardt SD15-Reskin Elementary School 2024			
		K&J Painting LLC	132	240
	23-882			
		Absolute Fire Protection Inc	144	187
	2390 - Hawk Hollow Additions and Renovations			
		K&J Painting LLC		48
	24 - 029			
		COMMERCE AND ECONOMIC OPPORTUNITY DEPARTMENT OF	221	221.5
	2400158.00 LISLE 2400158.00 Village Center South Storm Sewer			
		Baxter & Woodman		7.5
	24-00183-00-RS			
		K-Five Construction Corp	1034	973.5
	240023-Naperville SD 203-PLTW & FACS Renovation			
		Noland Sales Corp.		343
	24003 - CUSD 205 Churchville Auditorium (1278)			
		R B Construction, Inc	27	48
	24003 CUSD 205 Chruchville Auditorium (1278)			
		R B Construction	38	76
	24003 FINAL			
		D&H Energy Management Company	19.5	
	24-006 Addison Trail HS Renov			
		DeKalb Contract Glazing Inc.		16
	24-006 Adison Trail High School Renovations			
		Natola Concrete, Inc.	119.5	19
	2400778			
		Just Rite Acoustics Inc.		8
	2400778 CAR-SD 202 2024 Jr High School Renovations			
		Douglas Floor Covering	8	16
	24-0107 CCSD			
		Hayes Industries Inc	106	416
	240110 - Harvester Rd			
		QUALITY SAW & SEAL	25	73
	2402 - Madison Elementary School			
		WIGBOLDY EXCAVATING INC		34
		Wigboldy Excavating Inc.		6
		Wigboldy Excavating, Inc.		4.5
	240270			
		Plote Construction Inc.	0	0
	24028 Campus Sidewalk Repairs 24-063-FM			
		Abbott Tree Care Professionals	15.5	
	2403 - Oak Elementary School			
		WIGBOLDY EXCAVATING INC		8
		Wigboldy Excavating Inc.		2.5
		Wigboldy Excavating, Inc.		86
	2403 Main Street Sanitary Sewer Rehab			
		Clean Cut Tree Service Inc.	14	
	24030 Fenton HSD100 Stem Addition			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	24030	Hargrave Builders Inc	24	149.5
	2403-2024 Reconstruction Utility & Roadway Improvements			
		Western Utility LLC	39	20.5
	24034 - DuPage Crisis Center			
		R B Construction		4
	24039			
		Alliance Contractors Inc.	18	16
		Gradall Worx	16	
	24040 - Western DuPage Door Replacement			
		RB Construction	28	30
		R B Construction	5	5
	24041			
		U.S. Tennis Court Construction	8.17	155.98
	24-043			
		STARK & SON TRENCHING INC		0.5
	24043 DuPage County JKT Admin Office			
		RB Construction	8	16
	24044 Western DuPage Door Replacement			
		R B Construction	64	
	24049			
		Alliance Contractors Inc.	49	123
	2404Madison Elementary			
		Absolute Insulation		48
	240541PW			
		Perfect Turf Distributing LLC	256.7	64.01
	24055341			
		Omega III LLC	51	
	24-06			
		Chicagoland Paving Contractors Inc.	187.25	59.25
	24-063-FM Campus Sidewalk and Courtyard Improvements			
		Mackie Consultants, LLC		28
	24069 2023 Add and Reno The Lane Elementary			
		Eagle Concrete Inc.	79	24
	24069 2023 Addition and Renovation @ The Lane Elementary			
		Eagle Concrete Inc.	13	3
	24-072-SWM			
		L.J. Keefe Co.	100	137
	2408 Washington St Drainage Improvements			
		Clean Cut Tree Service Inc.	52	3
	2408- Washington St. Drainage Improvements			
		ORO STONE LANDSCAPING	16	
	2408/ Downers Grove			
		Work Zone Safety Inc	5.66	0.25
	24-08000-01-GM			
		K-Five Construction Corp	77	94
		Work Zone Safety Inc	2.08	
	24095 Bldg Add and Reno at Wheaton Christian Grammer			
		Eagle Concrete Inc.	823	32.5
	24099			
		U.S. Tennis Court Construction		36.09
	2409-TC Utility& Roadway Impr Sylvan			
		Highway Safety Corporation	4	
	2410			
		Schroeder & Schroeder. Inc.	383.5	43.5
	24-107 CCSD 89 - 2024 Work			
		Hayes Industries Inc	33.5	59.5
	24-110			
		R.B. Crowther Co.	3	3

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	24-1-2			
		Landscapes By Gary Weiss. Inc	82	27
	24-1-20			
		PERFORMANCE PIPELINING INC	94.25	2262.71
	24-12227			
		Mesa Electronics, Inc.		66.17
		Mesa Electronics Inc		21.33
		Mesa Electronics Inc.		22.42
	24-1-23			
		PERFORMANCE PIPELINING INC		57
	24129 - CONCORD & CASS SCHOOLS			
		INTERNATIONAL DECORATORS INC.	467	651
	2413 - Forest Glen Elementary Classrooms			
		K&J Painting LLC		8
	24-1-31			
		PERFORMANCE PIPELINING INC	2.25	25.75
	24133i-11			
		Visu-Sewer of Illinois LLC	10.5	44.5
	24135			
		Scanlon Excavating and Concrete, Inc.	88.5	89.5
	24-1-38			
		PERFORMANCE PIPELINING INC		252.98
	241449-00			
		Pace Systems Inc		82
	241450-00			
		Pace Systems Inc		40
	24-1-47			
		PERFORMANCE PIPELINING INC		42.75
	24149i-01			
		Visu-Sewer of Illinois LLC		16
	24175i-11			
		Visu-Sewer of Illinois LLC	11	43
	24-2-2			
		R.W. Dunteman Co.	46	76.25
	24232			
		Correct Electric		40
	24242 - CUSD 200 -WHEATON NORTH HS			
		INTERNATIONAL DECORATORS INC.	12.5	166
	24268			
		Correct Electric		170.5
	24-269 Willowbrook Wildlife Center			
		LaCrosse Electric Co.		80
	2431 - 2024 Spring Hills Elementary School Renovations			
		K&J Painting LLC	3	8
	24362			
		Correct Electric		53.25
	24365			
		Correct Electric		51.25
	24366			
		Correct Electric		7
	24370			
		Correct Electric		16.5
	24372			
		Quality Saw & Seal Inc,		12
	24379 - ST FRANCIS HIGH SCHOOL			
		INTERNATIONAL DECORATORS INC.	64	
	2438 - I.F.P.D. Station No. 1 Headquarters-Bunk Room and Misc Remodeling			
		K&J Painting LLC		104

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	24-40			
		Chicagoland Paving Contractors Inc.	409.5	188.75
	24402			
		Correct Electric		5
	24403			
		Correct Electric		3
	24418			
		Correct Electric		14.5
	24436			
		Correct Electric		1.25
	24437			
		Correct Electric		4
	24444			
		Correct Electric		1.5
	24-451			
		Absolute Fire Protection Inc	24	29
	24-47			
		Chicagoland Paving Contractors Inc.	109	84.5
	2450 - Glenbard Township High School Misc. Painting			
		K&J Painting LLC	32	64
	24508			
		Correct Electric		1.5
	24540			
		Correct Electric		19.5
	24548 - NM WARRENVILLE - CANCER CENTER			
		INTERNATIONAL DECORATORS INC.	30	32
	24549			
		Correct Electric		3
	24553			
		Correct Electric		6.5
	2456 - Lake Park East High School T&M			
		K&J Painting LLC		4
	24-63			
		Chicagoland Paving Contractors Inc.		4
	24691 - NM OAKBROOK MOB - PHARMACY			
		INTERNATIONAL DECORATORS INC.		15
	24701 - NM BLOOMINGDALE ICC			
		INTERNATIONAL DECORATORS INC.	15	16
	24C-2111 NORTHSIDE PARK COURTS			
		FLYNN FENCE & SUPPLY COMPANY	8	40
	24C-2634 WAUBONSIE VALLEY HIGH SCHOOL			
		ADELTON FENCE, INC.	4	
	24JKI232 Waterfall Glen			
		Darlene Battalini	8	16
	24-May			
		Plote Construction Inc.	0	
	25 IL-240148			
		Filotto Construction, Inc	71	
	2509 Leachate and Landfill Gas Extraction Improvments at Blackwell Landfill			
		McGinty Bros. Inc.	73.03	
	26050			
		PECOVER DECORATING SERVICES, INC.	63.5	152
	26824			
		Opal Energy Group LLC	59	203.5
	274N47 HILLCREST ELEMENTARY SCHOOL SD 58			
		ASCHER BROTHERS CO., INC.	240	308
	284849			
		Tee Jay Service Company		1.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	285380			
		Tee Jay Service Company		15.25
	286289			
		Tee Jay Service Company		23
	286923			
		Tee Jay Service Company		8.75
	287382			
		Tee Jay Service Company		3.25
	287567			
		Tee Jay Service Company		1
	288920			
		Tee Jay Service Company		8
	288922			
		Tee Jay Service Company		7.75
	290238			
		Tee Jay Service Company		1.5
	292372			
		Tee Jay Service Company		3
	292624			
		Tee Jay Service Company		8.5
	292807			
		Tee Jay Service Company		7.5
	292816			
		Tee Jay Service Company		5
	293150			
		Tee Jay Service Company		31
	293551			
		Tee Jay Service Company		1
	293961			
		Tee Jay Service Company		5
	294611			
		Tee Jay Service Company		1
	294747			
		Tee Jay Service Company		3.5
	294833			
		Tee Jay Service Company		1
	294868			
		Tee Jay Service Company		0.75
	296108			
		Tee Jay Service Company		1.25
	296151			
		Tee Jay Service Company		1.25
	30-Apr			
		R.W. Dunteman Co.		24
	3-1423-17 2023 Addition and Renovation @ Monroe Elementary			
		Eagle Concrete Inc.	95	31.5
	3-1423-17 / 2023 Add & Reno Monroe Elem.			
		Midwest Mechanical Insulation LLC		4
	3-1423-20 Walker Elementary School			
		Replacement Window Systems, Inc.		36
	3-1423-20/2023 Addition & Reno Walker Elem. School			
		Midwest Mechanical Insulation LLC		30
	3-1423-20/2023 Addition & Renovation Walker Elementary			
		Mechanical Test & Balance Inc.		4
	3-1423-20/WALKER ELEMENTARY SCHOOL ADDITION & RENOVATIONS			
		FIRE CONTROL INC		11.5
		FIRE CONTROL INC.		16
	3-1619 West Chicago Schools			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	3-1619	Schmidt Steel Inc.		237
	320-3884-2024			
		York Construction & Management Services, LLC	131	374
		York Construction & Management Services, LLC.	40	96
	324024 - Reskin Elem. School SD#15 BP 23A-1 HVAC			
		KRK Mechanical, Inc.		67
	324028			
		F&G Roofing Company LLC		17
	330103			
		Cannonball Mechanical Paul L. Buddy Plumbing and Heating Inc.		11
	330105			
		Cannonball Mechanical Paul L. Buddy Plumbing and Heating Inc.		2
	330147			
		Cannonball Mechanical Paul L. Buddy Plumbing and Heating Inc.		6
	330148			
		Cannonball Mechanical Paul L. Buddy Plumbing and Heating Inc.		6
	330195			
		Cannonball Mechanical Paul L. Buddy Plumbing and Heating Inc.		3
	330272			
		Cannonball Mechanical Paul L. Buddy Plumbing and Heating Inc.		2
	33756			
		Kloepfer Construction Inc.	14	14
	35119928			
		OPERATIONS MANAGEMENT INTERNATIONAL		0
	35273 & 35275			
		Oak Brook Mechanical		11
	35380			
		Oak Brook Mechanical		8
	36			
		Geothermal Earthworks Inc		155.3
	36066			
		Oak Brook Mechanical		40
	36648909			
		Allegiant Fire Protection LLC		104.81
	385526			
		CUMMINS, INC		3.5
	41254			
		American Backflow and Fire Prevention	3.6	52.75
	41322 OLD TAVERN ROAD CULVERT			
		GENEVA CONSTRUCTION COMPANY	21	30.5
	41325			
		Gradall Worx	120	
	41325 VILLAGE OF LISLE			
		GENEVA CONSTRUCTION COMPANY	1162.25	914.75
	41335 INDIANAPOLIS AVE. WATER MAIN			
		GENEVA CONSTRUCTION COMPANY	405	302
	41339 VENARD FORCE MAIN			
		GENEVA CONSTRUCTION COMPANY	80.25	139
	41355			
		Gradall Worx	192	
	41357 Glen Ellyn			
		Work Zone Safety Inc	1.84	
	421 Oak Avenue			
		Fowler Enterprises LLC	16	20
	4533			
		CLAUSEN STRUCTURES, INC		24
	4615-025 Camera Park Turf Field Improvement			
		TBS Construction	145	35.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	4615-0	TBS Construction & Excavating, Inc.	16	
		TBS Construction Inc	32.5	8
		TBS Construction, Inc	45	16
	4615-025 Camera Park Turf Field Improvement Project			
		F.H. Paschen S.N. Nielson and Associates LLC	16	10
	4615-036-002 – Franklin Park FS #1 Hood (Week #1 - intial)			
		SRC Electric LLC		8
	4642-028			
		Illinois Contract Glazing Inc		8
	4642-028 Benjamin SD 25 MS Door Renovation			
		Celtic Commercial Painting LLC	21	
	4642-032 DuPage County Admin Office			
		Celtic Commercial Painting LLC	16	
	4642-038 Downers Grove Recreation Center			
		Celtic Commercial Painting LLC		8
		F.H. Paschen S.N. Nielson and Associates LLC	24	7
	4642-038/ Downers Grove Recreation Center			
		Holt Plumbing Company		5
	4642-040			
		SEYLLERS INC	127	24
	4642-040 Bloomingdale Village Hall Exterior			
		F.H. Paschen S.N. Nielson and Associates LLC	21	11
	4642-040-001 Bloomingdale Village Hall exterior			
		Natola Concrete, Inc.	246	98
	4704			
		Abbey Paving Co. Inc.	171.5	51.25
	48 E Kenilworth			
		Dufour Services LLC	42.5	
	4875 - Walker Elementary School, Clarendon Hills - P			
		Kole Construction Co	8	
	501 Jail B Shower Replacement			
		Omega Plumbing, Inc.		27.5
	50799 - Clarendon Hills Park District			
		Esscoe LLC		80
	50802			
		American Backflow and Fire Prevention	1.31	
	52755 - Clarendon Hills Park District Community Center			
		Esscoe LLC		80
	54812			
		American Backflow and Fire Prevention		1.42
	5507			
		Quality Erectors 1. Inc.		49.5
	55899			
		American Backflow and Fire Prevention		0.38
	5610 Lyman Ave			
		Anthem Excavation & Demolition, Inc.	18	50.5
	580			
		Kloepfer Construction Inc.	21.5	35.5
	5800			
		Kloepfer Construction Inc.	12	12
	6001			
		Kloepfer Construction Inc.	12	18
	6069 Village Links Clubhouse			
		SLC INC	16	16
	61K22 Bensenville			
		Maintenance Coatings Company	70	8.5
	61K33			
		United Enterprise LLC	170.5	

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	6450			
		Kloepfer Construction Inc.	10	10
	6554			
		Kloepfer Construction Inc.	4.5	9
	690240038 - ADDISON TRAILS HS			
		ANTHONY ROOFING, TECTA AMERICA LLC	22	9
	70727			
		Menconi Terrazzo LLC	48	32
		Slate Demolition, LLC	32	
		Midwest Interstate Electrical Construction Company		24
	70727 - CUSD200			
		Reed Construction	103	8
	70727 CUSD - 2024 Capital Improvements			
		Douglas Floor Covering	220	93
	70727 Wheaton North High School Toilet Rooms			
		United States Alliance Fire Protection Inc		18
	70727-CUSD200 - 2024 Capital Improv.			
		Mark Industries, Ltd.	4	4
	731537			
		Illinois Contract Glazing Inc		1232
	7490			
		CAREY ELECTRIC CONTRACTING LLC		26
	76404			
		CUMMINS, INC		2.1
	76405			
		CUMMINS, INC		2.1
	76406			
		CUMMINS, INC		1.9
	7648			
		Kloepfer Construction Inc.	8	16
	771 - Prairie Food Co-op			
		Olsen Tuckpointing Company		16
	7718			
		Kloepfer Construction Inc.	9	4.5
	7768.01			
		Rosemont Masonry Corp.		40
	8151 - Herrick Middle School - Add & Reno			
		Esscoe LLC		400
	8172-7183 - O'Neill Middle School - Add & Reno			
		Esscoe LLC		200
	8222			
		Opal Energy Group LLC		216.25
	8226			
		Opal Energy Group LLC		270
	8745			
		Elens & Maichin Roofing & Sheet Metal Inc.	67.5	18.5
	8746			
		Elens & Maichin Roofing & Sheet Metal Inc.	74.5	34.5
	90.24034-Bensenville Browngate Subdivision			
		Builders Paving LLC	93.5	121
	924001 - Stair Replacement			
		Staalsen Construction Company, Inc	306.5	102
	9287c-17451			
		Bandwidth Management Inc		136
		Bandwith Management Inc		112
		Video and Sound Service, Inc.		84
	95100			
		Just Rite Acoustics Inc.		64

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	9592570			
		Weatherproofing Technologies Inc.		4.17
	9760006			
		Weatherproofing Technologies Inc.		4
	9832511			
		Weatherproofing Technologies Inc.		2
	9834855			
		Weatherproofing Technologies Inc.		12
	9836475			
		Weatherproofing Technologies Inc.	23.65	
	9836645			
		Weatherproofing Technologies Inc.	8	8
	9836894			
		Weatherproofing Technologies Inc.		4.09
	9836897			
		Weatherproofing Technologies Inc.		16.08
	9836898			
		Weatherproofing Technologies Inc.	16.01	
	9837311			
		Weatherproofing Technologies Inc.	8	8
	9837410			
		Weatherproofing Technologies Inc.	4	
	9837874			
		Weatherproofing Technologies Inc.		14.02
	9840127			
		Weatherproofing Technologies Inc.		4.1
	9840384			
		Weatherproofing Technologies Inc.		12
	9840768			
		Weatherproofing Technologies Inc.		16
	9842311			
		Weatherproofing Technologies Inc.		15.85
	9842781			
		Weatherproofing Technologies Inc.	12.03	4.03
	9842981			
		Weatherproofing Technologies Inc.	16	
	9844889			
		Weatherproofing Technologies Inc.	10	8
	999-1117			
		Abbey Paving Co. Inc.	35.75	8.5
	A19108			
		DeKalb Mechanical		94.5
	Ackerman			
		JCF of Lockport	94	
	Addison Creek Channel Improve C2-32			
		Northern Illinois Fence, Inc.	9.5	9.5
	Addison Creek Strom Sewer Improvements			
		Mackie Consultants, LLC		5
	Addison School District 4 2024 Capital Improvements			
		Salamanca & Meza LLC	54	8
	Addison SD4-Capital Improvements 2024			
		Prime Installations, Inc.		42
	Addison Township Road District: 24045N REC PW IL			
		Corrective Asphalt Materials, LLC		30
	Addison Trail High School Renovation			
		Superior Floor Covering, Inc	14	34
	Addison Trail HS Renovation			
		C&E Fire Protection		40

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	Addison Trail HS-Dupage HSD88 Renovations			
		Anagnos Door Company LLC		8
	Addison Trails (24-006)			
		Blast It All Midwest Corp	123.5	
	Addison Trench Drain and Sand and Sediment Separator Replacement			
		Tracy & Ed Construction, Inc.		0
	Addison Trench Drainage R&R			
		Martam Construction Inc.	63	80
	Addition and Renovation Work at Monroe Elementary School			
		Best Plumbing Inc		104
	Addition and Renovations at Charles G. Reskin Elementary School			
		CAD Contract Glazing, Inc		140
	Albright Middle School			
		R. M. Sellergren & Associates, Inc.	0	0
	ANP2700 ADDISON DAM			
		Dahme Mechanical Industries. Inc		2.5
	ANP2800 ADDISON ELLSWORTH LS			
		Dahme Mechanical Industries. Inc	8	8
	ANP2900 ADDISON HARVARD LS			
		Dahme Mechanical Industries. Inc	4	4
	ANP3000 ADDISON PW LS			
		Dahme Mechanical Industries. Inc	8	8
	ANP3100			
		Dahme Mechanical Industries. Inc	4	4
	ANP3200 ADDISON OPUS LS			
		Dahme Mechanical Industries. Inc	8	8
	Apr-06			
		R.W. Dunteman Co.	9.25	
	Argonne Bldg 444 Charging Stan			
		Low Voltage Solutions Inc.		16
	Armitage Avenue Sidewalk RRTQ(300)			
		Mackie Consultants, LLC		16
	Arrowhead Park			
		Innovation Landscape, Inc	284	
	ARROWHEAD PARKING LOT & BASKETBALL RENOVATION& GARTNER PARK			
		MCH SPORTS SURFACES INC	18	
	Asphalt Milling - Agreement No. 353			
		Schroeder Asphalt Services Inc.	147	42
	Aurora Fire Dept 8 - IT Room			
		Artlip and Sons, Inc		15.25
	Aurora Police Headquarters			
		Trane US, Inc		18
	B2024-04 GCC #41355			
		GENEVA CONSTRUCTION COMPANY	1358	364.75
	BART200 BARTLETT STEARNS RD			
		Dahme Mechanical Industries. Inc	16	39
	Bartlett High School			
		Veterans Floors Inc.		105.5
	Bartlett Storm Sewer			
		Everlast Blacktop, inc.	223.33	110
	Batavia Rd Resurf			
		Maintenance Coatings Company	89	14
	Batavia Road Resurfacing			
		Gallagher Asphalt Corporation		71.5
	Batavia Road Resurfacing 41330			
		JE Landworks Unlimited	18	
	Bellwood Gateway			
		Lima Contractors, Inc.	624	267.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	BENSENVILLE - SCHROEDER			
		RELIABLE LANDSCAPING, LLC	24	
	Bensenville Eastview Ave Roadway Reconstruction Project (SAS #24025)			
		DeVinci Construction Inc.	36.5	17.5
	Bensenville FS #107 Renovation			
		Midwest Masonry Inc.	9.5	
		Natola Concrete, Inc.	64	12
	Bensenville Village Hall			
		Utility Dynamics Corporation	128	55
		Utility Dynamics Corp	37	24.5
		Utility Dynamics Corporatio	44	24
	Bensenville Water Supply			
		Williams Brothers Construction	36	410.5
	Benson Elementary			
		PRO PRECISION STALLS, INC		24
	Bittersweet Water Reclamation Facility			
		IWS, Inc.	64	
	BITTERSWEET WRF IMPROVEMENTS			
		COMPLETE MECHANICAL SERVICE	8	2
	BL981 BLOOMINGDALE WRF			
		Dahme Mechanical Industries. Inc	14	17
	Blackhawk Middle School Addition			
		Skyline Plastering, Inc.		250
	Blackhawk Middle School Additions			
		WBR Roofing	41.5	78
		WBR Roofing Co Inc	136	95
	Blackhawk MS			
		Casework Creations, Inc.		389
	BLOOMINGDALE - 2024 STREET IMPROVEMEN PROJECT			
		Seasonal Concepts Commercial Services LLC	256	
	Bloomingdale SD 13			
		ITR Systems		1
	Bolingbrook 2024 MFT			
		KREATIVE SCAPE INC	842	
	Borse Memorial Community Park II Improve			
		Dian, Inc	92	146.5
	Borse Memorial Community Park Phase II Improv. Project			
		Landworks Ltd.	1371.02	
	Briar Patch Park Epoxy Floor Painting			
		Red Feather Group	41	30
	Brook Forest			
		Best Plumbing Inc	24	
	BROOK FOREST ELEM.			
		Just Rite Acoustics Inc.		12
	Brook Forest Water Service			
		RPH HAULING LLC DBA RPH EXCAVATING SEWER & WATER	72.5	81.5
	BROWNGATE SUB BENSENVILLE			
		DIGIOIA BROS. CONST. CO. INC.	331	251.5
	Browngate Subdivision Roadway and Water Main Improvements			
		Mackie Consultants, LLC		17
	Bundle 5 WRF Improvements			
		Integrated Electrical Services LLC		424
		Jules Madison	127	160.5
	Burr Ridge Fire Department Tuckpointing and Coping Repairs			
		Jimmy'Z Masonry Corp		116
	Burr Ridge Middle Schol			
		EEGR Lighting INC		40
	Burr Ridge Midle School			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	Burr Ri	EEGR Lighting INC		32
	BUTLER JR HIGH CNG6821			
		Otis Elevator Company		363.75
	Butterfield Park			
		Midwest Field Solutions LLC	249	170.5
	C.O.D. - Student Services Center Reno			
		JLDC Construction Inc.	28	
	C-1811-BLOOMINGDALE			
		H&H ELECTRIC CO.	9	
	C-1822 - ADDISON RFP 24-1-3-TRAFFIC SIGNAL UPS BATTERY BACKUP			
		H&H ELECTRIC CO.		12.5
	C-1829 - NAPERVILLE 2024 NORTH - 24017			
		H&H ELECTRIC CO.	160	28
	C-1833-DOWNERS GROVE ST PROGRAM-2403			
		H&H ELECTRIC CO.	6	
	C-1844-DCDOT 2024 SOUTH AREA			
		H&H ELECTRIC CO.	195.5	89.5
	C-1845-DCDOT 2024 NORTH REGION-9024055			
		H&H ELECTRIC CO.	47	3
	C-1848-BENSENVILLE RESURFACING-IDOT 61K22			
		H&H ELECTRIC CO.	10.5	
	C-1856-WARRENVILLE-2024 BATAVIA RD- #41330			
		H&H ELECTRIC CO.	9	
	CAR - SD202 Lisle Jr High School			
		EURO ARCHITECTURAL PRODUCTS, INC	24	53
	CARL SANDBURG E.S. - WHEATON			
		RELIABLE LANDSCAPING, LLC	32	
	CAROL STREAM #9024042 - BUIILDERS			
		RELIABLE LANDSCAPING, LLC	232	
	Carol Stream Park District Pool Lockers			
		CCI Floors, Inc	275	48.5
	CCSD 93 Elsie Johnson			
		Bofo Waterproofing Systems	16	
	CDB IDOT Naperville/Elgin			
		Valley Glass Co., Inc.		32
	CDB Philip J Rock Center			
		Austin Electric Inc		37
	CDB Philip J. Rock Center			
		Sager Sealant Corporation	48	
	Cedar Lane Manhole Replacement			
		Neri Brothers Construction	40	16
	Center Cass School District #66			
		E.T. Paddock Enterprises Inc.		23.25
	Central Park West ADA Improvements			
		Red Feather Group		365.5
	Centrla Parl West Trail			
		Evans & Son Blacktop Inc	93.5	
	CG24004 York Underpass			
		Pignato Masonry Inc		116
	Choice Partners, Itasca SD #10, Benson Primary School Reno			
		JF Carpentry Services, Inc.	98	32
	CHPD 2024 LIONS POOL CLOSE			
		AMS MECHANICAL SYSTEMS INC.		16
	Churchill Elementary School			
		Parkway Forming Inc.	549	27.5
		Superior	19	
		MAYO STEEL ERECTORS, INC.		193.5
	Churchill Elementary School FDK Addition			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	Church	Commercial Mechanical, Inc.		16
	Churchill FDK Building Earthwork, Site Utilities, Excavation			
		Kane County Excavating	33	339.5
	Churchill FDK Earthwork/Site			
		Kane County Excavating		132.5
	Churchill FDK Excavation			
		Kane County Excavating	8.5	187
	City of Elmhurst			
		Cattaneo Electric Co.		555
	City of Elmhurst 24 Crackseal			
		SKC Construction Inc.	267.75	8
	City of Naperville 2024 Pavement Patching (Final)			
		DiNatale Construction, Inc.	4	2
	City of Naperville CIPP Water Main Rehabilitation			
		Sheridan Plumbing & Sewer	120.5	663.5
	City of Naperville River Rd. Water Main Improvements			
		DiNatale Construction, Inc.	237	41
	CIVIC CENTER PARKING GARAGE			
		WESTERN SPECIALTY CONTRACTORS	8	68
	CLARENDON HILLS #24058 - SCHROEDER			
		RELIABLE LANDSCAPING, LLC	72	
	Clarendon Hills Middle School			
		ITR Systems		39
	Clauss Park 4			
		PFI Commercial LLC	24	
	Clauss Park 1			
		PFI Commercial LLC	152	
	Clauss Park 3			
		PFI Commercial LLC	48	
	COD Center - College of DuPage			
		Hire-Nelson Co. Inc.		8
	COD Center - College of DuPage HN4-1102 CI # 1460001			
		Hire-Nelson Co. Inc.		1.5
	COD Student Services Center			
		Applied Communications Group, Inc.	94.75	162.25
	COD-STUDENT SERVICES CENTER			
		TSI COMMERCIAL FLOOR COVERING, INC.		104
	COLLEGE OF DUPAGE LOT C 41357			
		GENEVA CONSTRUCTION COMPANY	127.5	354.5
	Community Highschool District 94, 2024 Capital Improvements			
		Rd Plumbing		48
	Community Highschool District 94, 2024 Capital Improvments			
		Rd Plumbing	16	32
	Community Unit School District 200 Playground Renovations 2024			
		D & J Landscape Inc.	19	
		D & J Landscape, Inc	474.5	
	Concord & Cass Schools			
		JADE Carpentry Contractors, Inc.	32	40
	Connections Renovations 240137			
		DBM Services	201	
	Contract # 24003-03			
		Haldeman homme inc		166
	CO-OP			
		Johnson Floor		282
	Crack RepairSealcoatPvt Mrkg			
		SKC Construction Inc.	99.5	
	Crisis Recovery Center			
		Chicago Cut Concrete Cutting		3.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	Crisis R	Best Plumbing Inc		496
	Crisis Recovery Center 230156			
		DBM Services	4	439.5
	CT-0031253			
		Alarm Detection Systems Inc.	7.01	7.52
	CT-0031254			
		Alarm Detection Systems Inc.	2.34	2.02
	CT-0031255			
		Alarm Detection Systems Inc.	1.56	1.55
	CT-0031652			
		Alarm Detection Systems Inc.	0.88	
	CT-0031684			
		Alarm Detection Systems Inc.	0.59	0.74
	CT-0031685			
		Alarm Detection Systems Inc.	3.01	3.03
	CT-0031751			
		Alarm Detection Systems Inc.	1	
	CT-0031817			
		Alarm Detection Systems Inc.		1.87
	CT-0031872			
		Alarm Detection Systems Inc.		1.4
	CT-0031925			
		Alarm Detection Systems Inc.	0.75	
	CT-0032017			
		Alarm Detection Systems Inc.		1.85
	CUSD 205 – Churchville Middle School Auditorium Addition & Renovation			
		IWEISS Holdings LLC	40	121
	CUSD200 - Capital Improvements			
		CorPro Visual		0
	D58 Downer's Grove School BG3			
		Architectural Fixtures Inc	172	290
	Danada House & Atrium Remodel Atrium Sound & AV Spec			
		Advanced Communications, Inc.		16
	DANADA HOUSE- DUPAGE CO. FOREST PRESERVE- SPR2403			
		JENSEN'S PLUMBING & HEATING, LLC		500.5
	Danada House Project			
		Leon Edwards LLC		0
	DBM - HIDDEN OAKS NATURE CENTER			
		RAYNOR DOOR AUTHORITY		18
	DCHD - Crisis Recovery Center			
		Platinum steel LLC		164
	Deer Park Leisure Center Lighting			
		ECO LIGHTING SERVICES AND TECHNOLOGY LLC	56	116
	Demo and Pavers			
		GC Designs INC.	20	
	DG 58 Herrick School			
		Dukane Precast, Inc.	14.5	
	DG Twnshp 2023 Crackfill Proj			
		SKC Construction Inc.	212.75	13.75
	DG58 Summer 2024 Elementary Schools			
		Anagnos Door Company LLC		96
	DG58-Highland & Whittier Playgrounds - 1240376			
		Natola Concrete, Inc.	95	16
	DG58-Highland School			
		Great Lakes Landscape Company	8	
	District Wide Flush Washrooms			
		MYS INC DBA SCY Concrete	345	337
	Downers Grove Grade School District 58 – O'Neill Middle School			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	Downe	Northern Illinois Terrazzo and Tile Co.		771.5
	Downers Grove Grade SD58 – Phase 1 Summer 2024 Elementary Schools			
		Northern Illinois Terrazzo and Tile Co.	32	1362.5
	Downers Grove North			
		Quincy Electric & Sign Co Inc		205.75
		Quincy Electric and Sign		0
	Downers Grove Oneil			
		LJ Morse Construction Co.	526.5	507.5
	Downers Grove Park Dist 2024 Paving			
		Advantage Paving Solutions, Inc	213.5	121.5
	Downers Grove Park Distract 2024 Paving			
		Advantage Paving Solutions, Inc	125	58.25
	Downers Grove Park District 2024 Paving			
		Advantage Paving Solutions, Inc	71.5	40
	Downers Grove SD58-Henry Puffer ES			
		Commercial Carpet Consultants	61.5	133.5
	DOWNERSFAIR			
		H. Linden & Sons Sewer and Water	102.5	293.5
	Du Page Forest Preserve Washroom Work			
		Unique Plumbing Company,		413
	Dujardin Elementary 2023.010-2024 Mechanical Replacement			
		Mechanical Test & Balance Inc.		8
	DUPAGE #9024055 - BUILDERS			
		RELIABLE LANDSCAPING, LLC	224	
	DuPage 400 Care Center Building Improvements			
		Commercial Mechanical, Inc.		54
		Commercial Mechanical,Inc.		16
	DuPage Care Center 400			
		Climate Tech		129
	DuPage Care Center South and Center Buildings			
		Nedrow Decorating, Inc.	94	258
	DuPage Co. Campus Sidewalks			
		Utility Dynamics Corp	38.5	31.5
	DuPage County - Procurement Services Parking Lot			
		Advantage Paving Solutions, Inc	104	110
	DUPAGE COUNTY 2024 SOUTH AREA			
		Seasonal Concepts Commercial Services LLC	137	
	DUPAGE COUNTY 421 JTK ADMIN			
		Amber Mechanical Contractors Inc.		132.5
	Dupage County Admin Office			
		Seyller's Inc	24	
	DuPage County S & Center			
		Climate Tech		24
	DuPage Crisis Recovery Center			
		Excel Electric, Inc	152	721
	DUPAGE HIGH SCHOOL DISTRICT 88			
		JOHNSON CONTROLS SEC SOLUTION		8
	Dupage Tech Addison HVAC			
		Grace Power & Control	144	64
	Dupage Woodridge-Green Valley Knollwood WWTP			
		Sanchez Paving Company		24.5
	E 098 EPD#23-043 WFPD#11-3022-103			
		Martin Cement Co.	1399	256
	E0060250			
		Northwest Technical		117
	Edison Middle School			
		ITR Systems		1.5
		CorPro Visual		2.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	Educare West DuPage-Church St.			
		ITR Systems		1.5
	Educare West DuPage-Pearl Rd			
		ITR Systems		1
	Eldridge Park			
		Obsidian Asphalt Paving Inc.	65	
	Elite Sports Complex			
		Fresh Coast Solar LLC	21.25	28.75
	Elm Elementary School			
		ITR Systems		1
	ELM ELEMENTARY SCHOOL SD 181			
		Amber Mechanical Contractors Inc.		87
	Elmhurst 205 Madison Early Childhood Center			
		3F Corporation	5	341
	Elmhurst 21-32			
		Tobin Brothers Inc.		128
	Elmhurst CUSD 205 Madison Early Childhood Center Renovations			
		Best Plumbing Inc	64	1096
	Elmhurst McKinley Storm Water Rehab			
		Allstar Asphalt Inc.	107	
	Elmhurst McKinley Stormwater			
		Northwest Technical		224.5
	Elmhurst Public Library Revised			
		SKC Construction Inc.	63	
	Elmhurst, City of: 24095N REC PW IL			
		Corrective Asphalt Materials, LLC		215.25
	EPD#23-043 MFPD#11-3022-103			
		O'CARROLL ELECTRICAL CONTRACTING INC.		80
	EPD#23043 WFPD#11-3022-103			
		Warren F. Thomas Plumbing Co.	24	272
	EPD#23-0433 WFPD#11-3022-103			
		O'CARROLL ELECTRICAL CONTRACTING		348
	Erickson Elementary School			
		Connelly Electric	24	96
	FACS Renovation Lake Park West HS SD 108			
		Caliber Construction Company	68.5	96
	FAIRVIEW & 6TH WATER MAIN			
		GENEVA CONSTRUCTION COMPANY	109.75	102.25
	Farmington Park			
		None	93	12
	Fenton High School SD #100-STEM Addition			
		Dodson Plumbing Heating & Air Conditioning Inc.	109	247
	Fenton High School STEM Addition			
		Fitzgerald's Electrical Contracting Inc.		1009.5
	Fenton High School Swale			
		McGinty Bros. Inc.	53.75	19.23
	Forest Preserve Dist./Danada House & Atrium Remodel Atrium Sound & AV Spec			
		Advanced Communications, Inc.		16
	FRANK JOHNSON CENTER & PARK HS-5-2024			
		HACIENDA LANDSCAPING INC	160	
	Franklin Middle School			
		ITR Systems		2
	Freedom Solar Power-PRJ-2587			
		Straightup Solar	99.75	461.37
	Freedom Solar Power-PRJ-2588			
		Straightup Solar		2.25
	Fritz Werley & James Long Parks			
		Evans & Son Blacktop Inc.	100	

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	FRITZ WERLEY PARK H-11.1-2024			
		HACIENDA LANDSCAPING INC	8	
	Full Day Kindergarten Center @ Churchill School			
		Commercial Mechanical, Inc.		59
		Commercial Mechanical,Inc.		6
	Fullerton & Friedrich Drainage			
		Martam Construction Inc.	52.25	8
	Gary Elementary			
		ICOM,Inc		9
	Gary School			
		ICOM,Inc		3.5
	GC# 41335			
		Landscapes By Gary Weiss. Inc	14	
	Geothermal Upgrades SD 63			
		Allied Landscaping Corp	7.5	
	Glen Crest Middle School SD89			
		Anagnos Door Company LLC		23.5
	Glen Ellyn - CBD Streetscape			
		Halloran & Yauch, Inc	200	16
	GLEN ELLYN - JOHN NERI			
		RELIABLE LANDSCAPING, LLC	552	
	Glen Ellyn 2024 Capital Improvements			
		McWilliams Electric Company, Inc.		475
	GLEN ELLYN 2024 UTILITY & ROADWORK - JOHN NERI			
		RELIABLE LANDSCAPING, LLC	136	
	GLEN ELLYN CAPITAL IMPROVEMENTS			
		Maron Electric Company	148	288
	Glen Ellyn CCSD 89 - Briar Glen			
		Noonan Insulation Inc.	8	368
	Glen Ellyn Churchill FDK			
		Kane County Excavating	186	949.5
	Glen Ellyn Churchill FDK EARTHWORK/SITE/EXCAVATION			
		Kane County Excavating	13	155
	Glen Ellyn D89 2024 Renovations			
		Cosgrove Construction	16	78
	Glen Ellyn D89 2024 Renovations-FIRST			
		Cosgrove Construction		24
	Glen Ellyn School District #89 2024 Capital Improvements			
		C.E. Korsgard Company	3	206
	Glen Ellyn SD89 - 2024 Capital Improvements			
		CCI Floors, Inc	47	25
	GLEN ELLYN#2403 - JOHN NERI			
		RELIABLE LANDSCAPING, LLC	128	
	Glen Ellyn, Village of: 24004N REC PW IL			
		Corrective Asphalt Materials, LLC		78.25
	Glen Ellyn, Village of: 24101N REC PW IL			
		Corrective Asphalt Materials, LLC		191.5
	Glen Westlake			
		Cintas Fire Protection		7.5
	GLENBARD HSD 87 2024 PCII- PP24005			
		JENSEN'S PLUMBING & HEATING, LLC		87.25
	Glenbard North			
		Systems Unlimited Inc.	147	190.5
	Glenbard North High School			
		United Rent-A-Fence Inc.	4	
	Glenbard South			
		Systems Unlimited Inc.	39	594.22
	Glenbard Township High School			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	Glenba	Huff Company		8
	Glenbard Township HS Dist 87 2024 Capital Improvements			
		Waukegan Roofing Co., Inc	7.25	
	GLENBRIAR PARK SOUTHWEST LANDSCAPE			
		LANGTON GROUP	471.9	452.3
		LANGTON GROUOP	81.7	27.26
	GLENBRIAR PARK SOUTWEST LANDSCAPE			
		LANGTON GROUP	93.05	29.36
	GLENBRIAR PARK SW LANDSCAPE #999-1117			
		J R MYERS COMPANY	12.5	12.5
		J R MYERS COMPANY INC	42	42
	GLENDALE HEIGHTS 2024 STREET PROGRAM			
		CONIN CONTRACTOR SERVICES, INC	381	
		Emergia Inc.	1050	249.5
	Glendale Heights 2024 Street Program 2417 & 2419			
		Family Landscaping	100	36
	Glendale Heights WWTP Phosphorus Removal Upgraded IEPA L17-6027			
		American Concrete Restorations, Inc.		3
	Glenn Westlake Middle School			
		ITR Systems		7.75
	Goodrich Elementary			
		ICOM,Inc		55.04
	GOVC479			
		G.E. RIDDIFORD ROOFING CO	302.08	175.18
		METAL WORKS OF CHICAGO INC		119.67
	GRADING AND RESTORATION			
		UNO MAS LANDSCAPING INC	12	
	Grant St & Charleston Rd Drainage Improvement			
		Ingstrup Pavement Maintenance Inc	133.5	
		Ingstrup Paving, Inc.		11.75
	Grasslands Bartlett			
		Maintenance Coatings Company	27	3
	Graue Mill			
		LANGTON GROUP	87.11	3.05
	Green Valley Forest Preserve - Naperville, IL			
		Quinco Steel Inc.	16	80
	Greenbrook Elementary			
		Systems Unlimited Inc.		2
	Greene Valley Forest Preserve			
		Imperial Construction Associates		16
	Greene Valley Forest Preserve - Support Building			
		Mackie Consultants, LLC		5
	Greene Valley Forest Preserve Support Bldg			
		Brookwood Builders Inc	216	58
	GSHS 2024 Capital Improvements			
		McGinty Bros. Inc.	26.37	
	GWA600-GLENBARD LOMBARD CSO			
		Dahme Mechanical Industries. Inc	3.5	3.5
	H Linden Fairview & 6th			
		Steve Piper and Sons Inc	2	
	H. Linden & Sons			
		RJ Kuhn Plumbing, Heating & Cooling, Inc.	6.5	
	Hadley Jr. HS VRF System Replacement			
		Arc 1 Electric Inc.	248	
	Hammerschmidt Elementary School			
		ITR Systems		1.5
	Hanover Township – 2024 Roadway Resurfacing Project			
		Veterans Vac Services		51

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	Hargrave Job #23077 New Lions Park Recreation Center			
		Modernfold Chicago, Inc.		60
	Hawk Hollow			
		Platinum steel LLC	4	8
	Hawk Hollow Addition			
		The George Sollitt Construction Company	120	32
	HCI #23602			
		Hoerr Construction Inc.		36
	HCI #24317			
		Hoerr Construction Inc.	144.5	35
	HCI #24340			
		Hoerr Construction Inc.	25	141.5
	HCI #24364			
		Hoerr Construction Inc.	17	104.5
	HCI #24500-72 West Chicago - Emerg Bkp 909 Bishop			
		Hoerr Construction Inc.		17
	HENRY PUFFER ELEMENTRY			
		PRO PRECISION STALLS INC		24
	HERRICK MIDDLE SCHOOL - ADD AND RENO			
		Pace Systems Inc		128
	HERRICK MIDDLE SCHOOL-ADD & RENO			
		Pace Systems Inc		8
	Highland			
		Johnson Floor		424
	HIGHLAND ELEMENTRY			
		PRO PRECISION STALLS INC		16
	HILL SCHOOL SEALANT WORK I5107			
		GROVE MASONRY MAINT., INC.	8	
	HILLCREST ELEMENTRY			
		PRO PRECISION STALLS INC		20
	HINSDALE #24036 - SCHROEDER			
		RELIABLE LANDSCAPING, LLC	40	
	Hinsdale Central HS			
		PFI Commercial LLC	48	
	Hinsdale Middle School Exterior Signage			
		Piazza & Mannerino Masonry, Inc.		104
	Hinsdale Middle School LULA			
		DME Access, LLC		0.78
	Horizon Elementary School			
		iWire Technologies, LLC.		6
	I-16-4669			
		F.H. Paschen S.N. Nielsen & Associates LLC	464.5	178
	I-24-4760 240120			
		Plote Construction Inc.	236.5	343
	I-24-4963 Emergency Notice Patching			
		ASE Illini-Scapes	0	3
	I-294 Grand-Wolf/I-490 R S1/S2			
		Judlau Contracting Inc.	17418.5	8794
	I-294 NB Roosevelt Rd. to St. Charles Rd.			
		MTC Moreno's Inc	594.75	
	IDOT #62T79			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	304	184.5
	IDOT 61J52			
		Barricade Lites, Inc.	4	
	IDOT 61K00 RWD 2414			
		C. SZABO CONTRACTING, INC.	214.5	104
	IDOT Contract 61K57 Roadway Resurfacing			
		Mackie Consultants, LLC		18

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	If			
		Bassett Electrical		26
	IFPD Station No 1 Headquarters Bunk Room and Misc Remodel			
		Bassett Electrical Contracting	53	113.5
		Bassett Electrical		52
	IFPD Stn 1 Hq Bunk			
		NA Favia Builder dba Alpine Acoustics	277	46.5
	IL Glenbard Solar 2023 PC10			
		Fitzgerald's Electrical Contracting Inc.	120	667.5
	IL0434140			
		Tobin Brothers Inc.		72
	Indian Prairie Library			
		Filotto Construction, Inc	747.5	
	Indian Prairie School District			
		Rainmakers Irrigation & Maintenance Inc.	174.75	26.5
	Indian Trails High School Renovations			
		Blast It All Midwest, Corp	40	
	INVOICE #118203			
		ACTION LOCK & KEY, INC.		3
	INVOICE #118204			
		ACTION LOCK & KEY, INC.		3
	INVOICE #118230			
		ACTION LOCK & KEY, INC.		1
	INVOICE #118231			
		ACTION LOCK & KEY, INC.		1
	INVOICE #118237			
		ACTION LOCK & KEY, INC.		2
	INVOICE #118315			
		ACTION LOCK & KEY, INC.		1
	INVOICE #118316			
		ACTION LOCK & KEY, INC.		1.5
	INVOICE #118337			
		ACTION LOCK & KEY, INC.		1
	INVOICE #118340			
		ACTION LOCK & KEY, INC.		3
	invoice #118500			
		ACTION LOCK & KEY, INC.		13
	INVOICE #118515			
		ACTION LOCK & KEY, INC.		1
	INVOICE #118595			
		ACTION LOCK & KEY, INC.		1.5
	INVOICE #118625			
		ACTION LOCK & KEY, INC.		8
	INVOICE #118662			
		ACTION LOCK & KEY, INC.		6
	INVOICE #118673			
		ACTION LOCK & KEY, INC.		16
	Iowa and Vermont Improvement Project			
		Mackie Consultants, LLC		30
	IPSD #204 2024 Repaving at White Eagle Elementary School			
		DeVinci Construction Inc.	20	11.5
	IPSD 204 - Hill Middle School Repave			
		Advantage Paving Solutions, Inc	28	20
	IPSD 204 Hill Middle School			
		Advantage Paving Solutions, Inc	195.75	78
	IPSD 204 NEQUA VALLEY H.S. - SCHROEDER			
		RELIABLE LANDSCAPING, LLC	112	
	IPSD 204 -SCHROEDER			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	IPSD 20	RELIABLE LANDSCAPING, LLC	64	
	Irving Park Road - Itasca Repair			
		Gallagher Asphalt Corporation		12
	IS-0058645			
		Alarm Detection Systems Inc.		0.13
	IS-0058712			
		Alarm Detection Systems Inc.		0.79
	IS-0058831			
		Alarm Detection Systems Inc.	8.87	
	IS-0058854			
		Alarm Detection Systems Inc.		5.47
	IS-0058963			
		Alarm Detection Systems Inc.		6.74
	IS-0059044			
		Alarm Detection Systems Inc.		6.59
	IS-0059121			
		Alarm Detection Systems Inc.		6.12
	IS-0059122			
		Alarm Detection Systems Inc.		0.01
	IS-0059143			
		Alarm Detection Systems Inc.		7.61
	IS-0059144			
		Alarm Detection Systems Inc.		0.01
	IS-0059196			
		Alarm Detection Systems Inc.		3.04
	IS-0059197			
		Alarm Detection Systems Inc.		0.03
	IS-0059210			
		Alarm Detection Systems Inc.		8.02
	ISTHA I-17-4673			
		ATLANTIC PAINTING CO., INC	164	29.5
	ISTHA I-22-4884/K5 Job #23026			
		Dunn Company		15
	ISTHA RR-21-4587			
		Natural Creations Landscaping	151	
	ISTHA RR-23-4934			
		Foundation Mechanics		16
	ISTHA# I-24-4963			
		Metromex Contractors Inc.	72	6
	Itasca 2024 St Maint			
		Maintenance Coatings Company	57.5	9.25
	Itasca Fire Protection Dist #1			
		Northwest Insulation	43	
	ITASCA FIRE PROTECTION DISTRICT- HB24082			
		JENSEN'S PLUMBING & HEATING, LLC		35.5
	Itasca Fire Station			
		Manusos General Contracting, Inc.		203
	Itasca Park District			
		REIL Construction Inc.	4	27.25
	Itasca SD #10 - Benson Primary School			
		Domain Corporation	8	8
	J09713.100			
		Elens & Maichin Roofing & Sheet Metal Inc.	271	134
	J24-0414 SAS#24004			
		Archon Construction Co. Inc.	354	487.5
	JAMES LONG PARK H-11.2-2024			
		HACIENDA LANDSCAPING INC	209	
	Job # 23262-2 DG 58 Herrick School			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	Job # 2	MTM Construction, Inc.	72	
	Job # 771 - Praire Food Co-Op			
		Olsen Tuckpointing Company	80	
	Job # 771 - Praire Food Co-Op - FINAL			
		Olsen Tuckpointing Company		32
	John Neri #2401			
		Steve Piper and Sons Inc	29.75	8
	John Schroder Early Childhood Center			
		ITR Systems		4
	John Sipley Elementary School			
		OWS ENT INC		110.5
	JOHNSO			
		Grove Masonry Maintenance, Inc	32	8
	JP2417			
		Schroeder & Schroeder. Inc.	1975.5	134
	Kendall Middle School Fire Alarm			
		Arc 1 Electric Inc.	351	
	KENNETH MOY DUPAGE CARE CENTER			
		METALMASTER ROOFMASTER	37.5	234.5
	Knoch Park @ Wintrust Field			
		Doyle Signs, Inc	16.25	30
	KR Miller Contractors, Inc:Oak Elementary School			
		Vimak Construction and Masonry, inc	80	178.15
	KWJF-379 ()			
		A Lamp Concrete Contractors Inc.	1040.25	216.5
	Lake Park High School East			
		Great Lakes Landscape Company	25.5	10
	Lake Park High School East - Football			
		Great Lakes Landscape Company	9	3
	Lake Park High School West			
		Great Lakes Landscape Company	30	12
	Landscape Beautification Project - Village of Willowbrook			
		Landworks Ltd.	14.83	
	LANDSCAPING CLAUSS RECREATION CENTER			
		UNO MAS LANDSCAPING INC	60	
	Large Diameter Sewer Rehab			
		Airy's, Inc.	4	12
	Liberty Square Flats			
		GRNE - Nelnet LLC dba GRNE Solar		0.85
	Lincoln & Madison Jr High Schools			
		Arc 1 Electric Inc.	500	
	Lincoln JHS and Madison JHS			
		EJ Stevens Inc		40
	Lincoln Junior High			
		Systems Unlimited Inc.	24.5	162
	Lion's Community Center			
		Interstate Graphics		6
	Lions Park Comm. Center			
		MP Sports Inc		64
	LIS200 LISLE CHLORINE SYSTEM			
		Dahme Mechanical Industries. Inc	24	79
	Lisle 2024			
		Maintenance Coatings Company	54	14.5
	Lisle High School			
		ITR Systems		3
	LISLE JR HIGH SCHOOL			
		LUSE THERMAL TECHNOLOGIES LLC		301
		TSI COMMERCIAL FLOOR COVERING, INC.		12

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	Lisle Junior High			
		Interstate Electronics		254
	Lisle Park District 2024 Tennis Court Repair & Maintenance			
		Pro Fence II, Inc.	27	
	LISLE SCHOOL DISTRICT 202			
		A-FORMULA MECHANICAL CORP		32.5
	Lisle SD 202 Renovation			
		McWilliams Electric Company Inc.	9	69
		McWilliams Electric Co., Inc.		2
	Lisle Sr. High School			
		James Harold Beutjer Plumbing & Heating, Inc.		25
	Lisle Township Highway Department: 24098N REC PW IL			
		Corrective Asphalt Materials, LLC		70.25
	Lisle Township RD '24 Crkseal			
		SKC Construction Inc.	150	
	Lombard Large Dia. Comb. Sewer Rehabilitation Project			
		Vortex Lining Systems LLC	1445	90
		Vortex Lining Systems, LLC	780	60
	Lombard Park District Ball Fields			
		Midwest Field Solutions LLC	39.5	8
	Loy and Northside Park Playground Renovation 2024			
		D & J Landscape Inc.	162.5	
	LS-0003424			
		Alarm Detection Systems Inc.		2.28
	Luther High Ridge Flood Relief			
		Martam Construction Inc.	156.75	723.5
	M-0070 ADDISON TS & OPTICOM			
		H&H ELECTRIC CO.	2	2
	M-0074 CAROL STREAM SL MAINTENANCE			
		H&H ELECTRIC CO.	4	4
	M02001			
		Cattaneo Electric Co.		17
	M24-029 Reed Keppler			
		Miller Concrete Construction, Inc	34.5	8.5
	Madison Early Child			
		LJ Morse Construction Co.	477	817
	Madison Early Childhood Center Renovation			
		Noonan Insulation Inc.		24
		Premier Mechanical,Inc		524
		Earley Insulation Inc.	80	4
	Madison Early Childhood Center Renovations			
		Midwest Wrecking Company	362	272
	Madison Early Childhood Education Center			
		Daker Corporation	8	16
	Madison Early learning			
		Builders Concrete Services	55	15.5
	Madison ECC			
		American Electric Construction Company	80	2067
	Madison Elementary Elementry			
		ITR Systems		1
	Madison Elementary School			
		ITR Systems		3
		IWS, Inc.	36	
		Green Demolition Contractors Inc	177	23.5
		GCCC Inc.	79	521
		ITR Sytstems		6.25
	Madison Junior High			
		Systems Unlimited Inc.	26.5	144

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	Maercker SD 60			
		Nedrow Decorating, Inc.		214
	Mainfreight Carol Stream			
		Grace Power & Control	40	232
	Manor Hill Elementary School			
		ITR Systems		3.25
	MARK DE LAY ELEMENTARY SCHOOL			
		ACOSTA FENCE CORP. DBA CARDINAL FENCE	46	
	Marquardt SD 15			
		Kessenich's LTD of America	18.25	20.16
	Marquardt SD15 - Reskin Elementary School 2024 - Job #VS23030			
		Sager Sealant Corporation	20	
	Marquardt SD15 Reskin Elementary			
		In-Stall, Inc.	16	16
	Masonry Restoration at 2080 Reagan Blvd Bolingbrook			
		MBB Enterprises of Chicago, Inc.		444
	MAYA LAKE PEABODY ESTATE			
		JOHNSON CONTROLS SEC SOLUTION		1.5
	McAuley School House			
		Midway Contracting Group, LLC	96	80
	McCarty Elementary School			
		E E Installations		2
	MCD-24-006.00 Zone 4- CA – Room 119			
		Continental Painting and Decorating Inc.		7
	MCD-24-009.00			
		Pace Systems Inc		84
	MCD-24-009.00 Zone 3 - M16 Generator Overvoltage & Equipment Damage			
		CT MECHANICAL, LLC		8
	MEDINAH SD 11 OFFICE I5080			
		Grove Masonry Maintenance, Inc		8
	MG561			
		Heitkotter Inc.	18.5	41.5
	Millenium Park			
		National Playground Surfacing	102	9
	Monroe School			
		JCF of Lockport	32	
	Music Room Reno Queen Bee			
		Krause Electrical Contractors	24	790
	Naper Blvd Stormwater Lift Station			
		Airy's, Inc.		108
	Naper Blvd Stormwater Lift Station Rehab			
		Okeh Electric Company		29
	NAPERVILLE 2024 MFT SOUTH AREA			
		Seasonal Concepts Commercial Services LLC	93.5	
	Naperville 2024 Micro-Surf			
		AC Pavement Striping Co.	2065.5	398.5
		SKC Construction Inc.	170.5	
	NAPERVILLE 2024 STREETSCAPE-WASHINGTON ST.			
		GENEVA CONSTRUCTION COMPANY	156.75	376.75
	Naperville Frontier Playground			
		M/M Peters Construction Inc.		355
	NAPERVILLE MUNICIAL CENTER #4			
		ILLINOS ARCHITECTURAL GLASS & ALUMINUM LLC		48
	NAPERVILLE MUNICIPAL CENTER #1			
		ILLINOIS ARCHITECTURAL GLASS & ALUMINUM LLC		16
	NAPERVILLE MUNICIPAL CENTER #3			
		ILLINOIS ARCHITECTURAL GLASS & ALUMINUM LLC		136
	NAPERVILLE MUNICIPAL CENTER #5			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	NAPER	ILLINOIS ARCHITECTURAL GLASS & ALUMINUM LLC		32
	NAPERVILLE MUNICIPAL CENTER #8			
		ILLINOIS ARCHITECTURAL GLASS & ALUMINUM LLC		32
	Naperville Park District - Centennial Beach			
		DME Elevators & Lifts		0.96
	NAPERVILLE PARK DISTRICT/KNOCH PARK - ABBEY			
		RELIABLE LANDSCAPING, LLC	32	
	Naperville SD 203 Lincoln JH Chiller			
		Grace Power & Control	132	104
	New Fire Station Facility-Winfield Fire Protection Dist.			
		Caliber Construction Company	56	80
	NEW FIRE STATION-WINFIELD			
		METALMASTER ROOFMASTER	77.5	178.5
	New Garage Project at York Township			
		Caliber Construction Company	112	
	NORTHSIDE PARK COURTS			
		FLYNN FENCE & SUPPLY COMPANY		28
	Northside Park Pickleball & Basketball Court Construction			
		BARTNICK INC		13
	Norton Creek elementary			
		National Playground Surfacing	25	
	NW WARRENVILLE CANCER CENTER EXPANSION			
		ALPINE DEMOLITION SERVICES LLC	38	75
	Oak Brook Aquatic Center			
		Parkside Insulation, Inc.		8
	Oak Elementary school			
		ITR Systems		18
		Mechanical Test & Balance Inc.		8
		Midway Contracting Group, LLC		32
		Era construction group	291	
		GCCC Inc.	228	422.5
	OAK MEADOWS CART STORAGE			
		JOHNSON CONTROLS SEC SOLUTION		4.5
	Oasis Water Park Pool Concrete Repairs			
		Schaefges Bros. Inc.	9	
	OLD TAVERN			
		AC IRON, LLC	2	36
	OLD TAVERN - FINAL			
		AC IRON, LLC		32
	ONEIL MIDDLE SCHOOL			
		PRO PRECISION STALLS INC		41
	O'NEILL MIDDLE SCHOOL - ADD AND RENO			
		Pace Systems Inc		111
	O'NEILL MIDDLE SCHOOL - ADD AND RENOO			
		Pace Systems Inc		8
	O'NEILL MIDDLE SCHOOL- ADD & RENO			
		Pace Systems Inc		40
	O'Neill Middle School- Add & Renov			
		Doherty Construction, inc.	20	21.5
	O'NEILL MIDDLE SCHOOL-ADD & RENO			
		Pace Systems Inc		48
	P2401			
		Construction Field Services LLC		11
	P2401-Greene Valley FP-Support Building			
		Panels Plus, Inc.	192	56
	P-4667-Wheaton Chiller repairs			
		Quality Mechanical Inc.		36
	Park District of Elmhurst-Pick Park			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	Park Di	Fence Masters Inc		24
	PE46521			
		Altorfer Industries Inc		4.5
	Permeable Pavement Repair			
		Daybreaker, Inc.	176.3	
	Ph1 Summer 2024 ES			
		Oosterbaan & Sons Co.	156	413.5
	Phase 3, Butler Jr. HS & Brook Forest Elementary Renovations Project			
		Mark Industries, Ltd.	8	16
	Phase VI Improvements			
		McGinty Bros. Inc.	9	
	Philip J. Rock Center			
		MG Mechanical Contracting, Inc.		0.5
	PID126299/ Prairieview			
		InMotion Commercial Painting, Inc.		40
	Pioneer Elementary			
		ICOM,Inc		26.5
	Pioneer School			
		ICOM,Inc		50
	Pleasant Lane Elementary School			
		ITR Systems		1
	PO 6906-1 & 6908-1/01A4E4B4			
		Superior Road Striping Inc.	202.75	
	PO180825 ProjP2611 Naperville 130 & 132			
		Weaver Construction Inc.		42
	PO2024-00000567			
		Flow-Technics, Inc.		24
	POD Office AV Addition			
		Advanced Communications, Inc.		5
	Prairie Co-Op			
		Caputo Steel Erectors LLC		56
	Prairie Lakes Stormwater Imp			
		Martam Construction Inc.		149
	Project #1460001 College of DuPage Student Services Center (SSC) Renovation			
		Modernfold Chicago, Inc.		23
	Project 23060 Renovations at Addison Trail High School			
		Creation Carpentry Co Inc	118	
	Prologis - Bensenville #10			
		Rethink Electric	1006.5	867
	Prologis -Addison 11			
		Rethink Electric	4683.25	3439
	Public Works Boiler Replacement			
		Monaco Mechanical Inc		136
	PW-2324-15 #1544			
		Landscapes By Gary Weiss. Inc	45	
	PW-2324-15 #1544			
		Landscapes By Gary Weiss. Inc	16	
	Q1006A			
		Joe Bero Plumbing Inc.		0
	Queen Bee 2024 Electrical			
		Krause Electric		72
		Krause Electrical Contractors		80
	Queen Bee SD#16 Tech Department IT #2038CO24KT			
		Connelly Electric Co.		12
	R04007			
		Cattaneo Electric Co.		6
	R10004			
		Cattaneo Electric Co.		0

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	R190953			
		Nelson Insulation Company	80	371
	Railing Replacement at Hinsdale Central High School			
		Subcontractor: USD LLC	52	
	Ramp Pavement Repairs			
		Marking Specialists Corporation	147	24.5
	Ray Franzen Bird Sancturay			
		Muellermist Irrigation Company	276	
	RECONSTRUCTION			
		A Lamp Concrete Contractors Inc.	1424.5	884.5
	Reconstruction of Ginger Creek South Lift Station			
		John Neri Construction Company, Inc.	164	42.5
	Renovation At Addison Trail High School			
		Five Star Insulation Corporation		26
	Renovations at Addison Trail High School			
		Anagnos Door Company LLC		8
		Noonan Insulation Inc.	24	120
	Reskin Elementary School			
		CorPro Visual		14
	Reskin Park			
		AT YOUR SURFACE	72	
	RESKIN SCHOOL			
		H & S CONCRETE CONSTRUCTION, INC.	16	24
	RFB 2024-101 Asphalt Resurfacing Program			
		McGinty Bros. Inc.	119.53	
		Brothers Asphalt Paving, Inc.	591.75	137
	RFB 2024-101 Asphalt Resurfacing Project			
		Brothers Asphalt Paving Inc.	403.5	49
	rfb2-24-101			
		G&M Cement	461	75
	Roadway Upgrades Eastwood Drive and Access Road			
		Mackie Consultants, LLC		23
	ROOFING FOR SD33, WEST CHICAGO ELEMENTARY - 2024 MECHANICAL WORK			
		COMBINED ROOFING SERVICES LLC	319.95	238.29
	Roselle Skate Park Repairs			
		Schaefges Brothers Inc	11	2
	RR-22-4878			
		LORIG CONSTRUCTION COMPANY	18	5
	RR-23-4860			
		Demarc Electric and Communications		40
	RR-23-4934			
		Foundation Mechanics	8	32
		Terrazas LLC	77	
	RR-23-4934 SW Noise			
		Maintenance Coatings Company	23.75	28.25
	RR-23-4934 Systemwide Noise Abatement Wall Repairs			
		Lakes & Rivers Contracting	474	456
	RR-23-4941			
		Terrazas LLC	455	
	RR-23-9284			
		Chicago Fire Protection		200
	RW # 2411			
		Landscapes By Gary Weiss. Inc	30	11.5
	S 186 Hawk Hollow School Additon			
		Martin Cement Co.	912.5	639
	S24-096 Streets Hinsdale			
		DeMarr Sealcoating, Inc.	0	
	S3435-04			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	S3435-	Superior Road Striping Inc.	11.5	
	S3478/2024 Rd Striping Roselle			
		Superior Road Striping Inc.	52.5	
	Salt Creek SD Phase VI Improvements			
		Joseph J. Henderson & Son Inc.	75	190
	Sanitary Sewer Main Inspection			
		Sewertech LLC		329
	SCC #2408 WASHINGTON ST. DRAINAGE IMPROVEMENTS GCC #41374			
		GENEVA CONSTRUCTION COMPANY	75.5	
	School District U46 Horizon Elementary School project #980 MSA#2342			
		All American Utility, Inc		16
	SD #202; LISLE ELEM. SCHOOL			
		Amber Mechanical Contractors Inc.		26.5
	SD #33, West Chicago Elementary			
		Provancal Brothers Corporation		4
	SD #33, West Chicago Elementary 2024 Mechanical Work			
		Provancal Brothers Corporation	22.5	32
	SD #45 DuPage Co.			
		REIL Construction Inc.		18.5
	SD 181 - LANE ELEMENTARY			
		Amber Mechanical Contractors Inc.		56
	SD 202 - 2024 JR. High Additions & Renovation			
		Omega Plumbing, Inc.		111
	SD 205 CHURCHVILLE			
		PRO PRECISION STALLS INC		32
	SD 211Hoffman Estates 2024 Auditorium			
		Schneider Electric		0
	SD 86 - Hinsdale Additions and Renovations			
		Northern Illinois Terrazzo and Tile Co.	8	344
	SD 86 Hinsdale Additions and renovations			
		Hard Rock Concrete Cutters Inc	49	65
	SD 89-2024 Briar Glen			
		Integrated Electrical Services LLC	136	336
	SD#58 Downers Grove Herrick Middle School Additions & Renovation			
		Connelly Electric	88	239
	SD#58 Henry Puffer Elementary School			
		Connelly Electric	114	739
	SD#58 Highland Elementary School			
		Connelly Electric	304.5	393
	SD#58 Hillcrest Elementary School Summer			
		Connelly Electric	369	465
	SD108 Lake Park West Classrooms			
		Consolidated Flooring of Chicago		42
	SD202 - 2024 Lisle Jr. High School			
		D.E.S. Painting, Inc.	256	
	SD202 -20024 Jr. High			
		D.E.S. Painting Inc,	8	
	SD202 -2024 Jr. High			
		D.E.S.Painting Inc,7738897776	96	
	SD53 OAK BROOK 2024-BROOK FOREST ELEM SCHOOL			
		VAN ERT ELECTRIC COMPANY, INC.		40
	SD7 Wood Dale JHS Oakbrook ES			
		Integrated Electrical Services LLC		16
	Seager Park			
		Innovation Landscape, Inc	31	
	Second St Watermain			
		Bolder Contractors Inc.	131	192.5
	Seed Restoration			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	Seed R	UNO MAS LANDSCAPING INC	15	
	Sesame Street Reconstruction - #23.1.07			
		Mackie Consultants, LLC	4	14
	SIDEWALK REPAIRS			
		A Lamp Concrete Contractors Inc.	1437	193.5
	Sipley Elementary			
		ICOM,Inc		14.5
	SOD RESTORATION LISLE COMMUNITY PARK			
		UNO MAS LANDSCAPING INC	78	
	Spring Hill Elementary School			
		Contour Systems Corporation	27.5	11
	Spring Hill ES Renovation & Site Improv			
		Jack Hall Construction Inc	13	24
	Spring Hill ES Renovation & Site Imprv			
		Jack Hall Construction Inc	44.5	18.5
	Springfield Park			
		Innovation Landscape, Inc	236	
	ST JAMES FARM ARENA			
		JOHNSON CONTROLS SEC SOLUTION		2.5
	ST-005-24 2024 Permeable pavement repair			
		Daybreaker, Inc.	422.8	
	ST00726754 Convalescent Center			
		Fox Valley Fire & Safety Co		6
	ST00734269 DUCOMM Admin Bldg			
		Fox Valley Fire & Safety Co		1.25
	Stanford Meadows Sidewalk			
		M/M Peters Construction Inc.		470.5
	Storm sewer repairs/replacements in Brandywine Subudivision			
		Ingstrup Pavement Maintenance, Inc.	16	8.5
		Ingstrup Paving, Inc.		10.5
	SUMMER 2024 RENOVATIONS DISTRICT 68			
		RICHMOND ELECTRIC CO., INC		120
	Sunrise Park			
		E. Hoffman, Inc.	76.5	118.5
	SV-0657623			
		Alarm Detection Systems Inc.		4.27
	SV-0658123			
		Alarm Detection Systems Inc.	5.34	
	SV-0658154			
		Alarm Detection Systems Inc.		0.24
	SV-0658448			
		Alarm Detection Systems Inc.	2.84	
	SV-0658523			
		Alarm Detection Systems Inc.	0.79	
	SV-0658597			
		Alarm Detection Systems Inc.		0.37
	SV-0658854			
		Alarm Detection Systems Inc.		1.17
	SV-0658857			
		Alarm Detection Systems Inc.	1.86	
	SV-0659031			
		Alarm Detection Systems Inc.	0.44	
	SV-0659097			
		Alarm Detection Systems Inc.		1.07
	SV-0659379			
		Alarm Detection Systems Inc.	0.48	1.44
	SV-0659576			
		Alarm Detection Systems Inc.	4.41	

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	SV-0659577			
		Alarm Detection Systems Inc.		0.5
	SV-0659826			
		Alarm Detection Systems Inc.	1.21	
	SV-0659874			
		Alarm Detection Systems Inc.	4.57	2.57
	SV-0660071			
		Alarm Detection Systems Inc.	2.02	
	SV-0660985			
		Alarm Detection Systems Inc.		0.46
	SV-0661155			
		Alarm Detection Systems Inc.		0.24
	SV-0661411			
		Alarm Detection Systems Inc.	2.61	
	SV-0662007			
		Alarm Detection Systems Inc.	0.36	
	SV-0662353			
		Alarm Detection Systems Inc.	1.6	3.08
	SV-0662793			
		Alarm Detection Systems Inc.		0.52
	SV-0662852			
		Alarm Detection Systems Inc.		2.69
	SV-0662862			
		Alarm Detection Systems Inc.		1.46
	SV-0662909			
		Alarm Detection Systems Inc.		4.9
	SV-0662929			
		Alarm Detection Systems Inc.	1.24	
	SV-0663037			
		Alarm Detection Systems Inc.	0.92	
	SV-0663040			
		Alarm Detection Systems Inc.	1.63	
	SV-0663041			
		Alarm Detection Systems Inc.	1.27	
	SV-0663042			
		Alarm Detection Systems Inc.	1.5	
	SV-0663174			
		Alarm Detection Systems Inc.		1.26
	SV-0663213			
		Alarm Detection Systems Inc.	2.66	2.66
	SV-0663467			
		Alarm Detection Systems Inc.		0.37
	SV-0663468			
		Alarm Detection Systems Inc.		0.1
	SV-0663534			
		Alarm Detection Systems Inc.		1.59
	SV-0663602			
		Alarm Detection Systems Inc.		1.43
	SV-0663757			
		Alarm Detection Systems Inc.		0.52
	SV-0664113			
		Alarm Detection Systems Inc.	0.55	
	SV-0664387			
		Alarm Detection Systems Inc.		1.31
	SV-0664514			
		Alarm Detection Systems Inc.		4.15
	SV-0664798			
		Alarm Detection Systems Inc.	1.22	

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	SV-0664898			
		Alarm Detection Systems Inc.		0.74
	SV-0664922			
		Alarm Detection Systems Inc.		0.46
	SV-0664928			
		Alarm Detection Systems Inc.		0.42
	SV-0665058			
		Alarm Detection Systems Inc.	0.84	
	SV-0665105			
		Alarm Detection Systems Inc.	0.37	
	SV-0665331			
		Alarm Detection Systems Inc.	2.39	
	SV-0665485			
		Alarm Detection Systems Inc.		0.25
	SV-0665520			
		Alarm Detection Systems Inc.	1.82	2.84
	SV-0665680			
		Alarm Detection Systems Inc.	0.66	
	SV-0665750			
		Alarm Detection Systems Inc.		0.22
	SV-0665769			
		Alarm Detection Systems Inc.		3.29
	SV-0665779			
		Alarm Detection Systems Inc.		0.33
	SV-0665895			
		Alarm Detection Systems Inc.	0.32	
	SV-0666074			
		Alarm Detection Systems Inc.	2.25	
	SV-0666092			
		Alarm Detection Systems Inc.	1.23	
	SV-0666337			
		Alarm Detection Systems Inc.		1.01
	SV-0666833			
		Alarm Detection Systems Inc.	6.56	
	SV-0666870			
		Alarm Detection Systems Inc.	1	1.02
	SV-0666876			
		Alarm Detection Systems Inc.	0.58	
	SV-0666907			
		Alarm Detection Systems Inc.	0.85	
	SV-0666974			
		Alarm Detection Systems Inc.		0.85
	SV-0667138			
		Alarm Detection Systems Inc.		4.76
	SV-0667569			
		Alarm Detection Systems Inc.		0.82
	SV-0667570			
		Alarm Detection Systems Inc.		0.5
	SW-101			
		Landscapes By Gary Weiss. Inc	172	15
	Swenson Ave St. Charles IL			
		SKC Construction Inc.	40	
	Sylvan & Porter			
		Utility Dynamics Corporatio	8	
	Sylvan Circle and E Porter Ave Improvements 23-10000129			
		Mackie Consultants, LLC	10	87
	TCSB ALCF-3 alcf-3 West Expansion Project			
		D.E.S. Painting Inc,	13	

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	Test			
		Unity Solar Group LLC		0
	THE PRESERVE AT OAK MEADOWS			
		JOHNSON CONTROLS SEC SOLUTION		2
	Thorndale Park			
		Innovation Landscape, Inc	478	
	Timothy Christian Schools			
		PFI Commercial LLC	20	
	Tioga Elementary School			
		Casework Creations, Inc.		68
	Tioga School			
		Casework Creations, Inc.		12
	TRIGGI #2403			
		Landscapes By Gary Weiss. Inc	16	8
	Tri-State Fire 124 Renovations			
		DBM Services	696	
	Turner Elementary			
		ICOM,Inc		2
	Turner School			
		ICOM,Inc		10
	USPS CAROL STREAM BACKFLOW INSTALLATION			
		TAYLOR PLUMBING	4	4
	USPS NAPERVILLE GATE VALVE REPLACEMENT			
		TAYLOR PLUMBING		4
	Villa Park Schools			
		Garelli Pavement Service	58	
	Village Links			
		JCF of Lockport	16	
	VILLAGE OF ADDISON EVIDENCE CENTER			
		JOHNSON CONTROLS SEC SOLUTION		32
	Village of Bensenville Eastview Ave. Roadway Reconstruction Project (Final)			
		DiNatale Construction, Inc.	49	8
	Village of Bolingbrook			
		JOHNSON CONTROLS SEC SOLUTION		4
	Village of Clarendon Hills 2024 Road Program			
		DiNatale Construction, Inc.	485	46
	Village of Clarendon Hills 2024 Road Program (Final)			
		DiNatale Construction, Inc.	201	23
	Village of Hinsdale - New Parking Deck			
		ALL Sealants, Inc.	145.25	316.5
	Village of Hinsdale Memorial Building			
		Auto-Rain Inc	11	
		APEX LANDSCAPING, INC.	740.43	76.5
		GEOGHEGAN ELECTRIC, INC D/B/A BRENDAN ELECTRIC		12
	Village of Lisle #41325			
		JE Landworks Unlimited	134	
	Village Of Retaining Wall Project S-008			
		SEMPER FI Landscaping Inc	548.53	
	Village Of Retaining Wall Project S-009			
		SEMPER FI Landscaping Inc	998.45	
		Lugo's General Construction Inc.	285	
	Village of Westmont Residential Alley 5S Reconstruction Project			
		DiNatale Construction, Inc.	860.5	121
	Village of Westmont Residential Alley 5S Reconstruction Project (Final)			
		DiNatale Construction, Inc.	4	3
	Village of Windfield Salt Dome roof replacement			
		Filotto Construction, Inc	205	
	Vlg of Itasca '24 Street Maint			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	Vlg of I	SKC Construction Inc.	122	7
	VS23020 FINAL			
		D&H Energy Management Company	4	
	VS23030			
		Just Rite Acoustics Inc.		32
	Walker Elem			
		Schmidt Steel Inc.	56	200
	Walker Elem School			
		Rock River Valley Flooring, Inc.		16
	Walker Elementary School Addition and Renovations			
		McGinty Bros. Inc.	370.37	126.86
	Walker School			
		JCF of Lockport	172	
	Walker School Addition			
		Burroak Masonry Inc	228	128
		Burroak Masonry Inc.	127.5	127.5
	Washington Street Drainage Imp			
		Swallow Construction Corp	249.75	637.49
	Washington Street Drainage Improvements			
		Harrington Site Services		16
	Water Meter Test / Repair			
		HBK Water Meter Service Inc.		1
	Water Supply Pressure Adjusting Station			
		Harris Rebar Placing LLC	0	0
	WATER VALVE REPLACEMENT			
		Mauro Sewer Construction. Inc.	24.5	8.5
	WAUBONSIE VALLEY HIGH SCHOOL 24C-2634			
		ADELTON FENCE, INC.	2	
	Wayne Township: 24109N REC PW IL			
		Corrective Asphalt Materials, LLC		7.25
	WBO- Villa Park Lions Community Center			
		Jones Architectural Metals, Inc.		240
	West Chicago Elem D33 Mechanical Work			
		Associated Electrical Contractors, LLC	202	2385.5
	West Chicago Elementay D33 Gary, Pioneer, & Turner			
		iWire Technologies, LLC.	24	24
	West Chicago ESD#33 - Gary Elementary #2001CO24KT			
		Connelly Electric		793.5
	West Chicago ESD#33 - Pioneer Elementary #2111CO23KT			
		Connelly Electric		547.5
	West Chicago ESD#33 - Turner Elementary #2117CO23KT			
		Connelly Electric		495.5
	West Chicago Fire Department			
		Cintas Fire Protection	7.5	
	West Chicago Lift Station #5 and Force Main Replacement FINAL			
		Connelly Electric Co.		4
	West Chicago School District 33			
		Commercial Carpet Consultants	22	53
	West Chicago SD 33			
		ELC Installation Company		141.5
	WEST CHICAGO SD33 - 3 SCHOOLS			
		ASCHER BROTHERS CO., INC.	64	72
	Western DuPage Special Recreat			
		DBM Services	84	128
	Westmont Park District			
		Veterans Floors Inc.		3.75
	Westmont Warwick			
		Millennium Contracting Co	16	24

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	Westmont Warwick Ave			
		Millennium Contracting Co	59	16
	Westmont Yard, Rooftop Solar			
		Unity Solar Group LLC		142.18
	WHEATON - JOHN NERI			
		RELIABLE LANDSCAPING, LLC	24	
	WHEATON #2312 - JOHN NERI			
		RELIABLE LANDSCAPING, LLC	136	
	Wheaton Academy Academic Bldg			
		Neri Brothers Construction	32.5	16
	Wheaton Christian Grammar School			
		American Electric Construction Company		6
	WHEATON CHRISTIAN GRAMMAR SCHOOL/2024-2025 RENOVATIONS			
		FIRE CONTROL INC		78
	Wheaton CUSD #200			
		1 Source Mechanical, Inc.		58.5
	WHEATON NORTH CUSD200			
		ARMAX BUILDERS LLC	104	52
	Wheaton Park District Community Center			
		Kellenberger Electric, Inc.		4
		Provancal Brothers Corporation		1.5
	Wheaton Warrenville South High School			
		James Harold Beutjer Plumbing & Heating, Inc.		34.25
	WHITTIER ELEMENTRY			
		PRO PRECISION STALLS INC		17.5
	Wilder Park			
		Obsidian Asphalt Paving Inc.	60	
	WILLOWBROOK FOREST PRESERVE IMPROVEMENTS			
		TRINITY RIVER CONSTRUCTION	64.5	63
		TRINITY RIVER CONSTRUCTION LLC	30	27
	Willowbrook Life Center			
		Nedrow Decorating, Inc.	65	363.5
	WILLOWBROOK WILDFIRE CENTER			
		JOHNSON CONTROLS SEC SOLUTION		77
	Willowbrook Wildlife Center - Phase B Medgas			
		Commercial Mechanical,Inc.		74
	Willowbrook Wildlife Center Masterplan Phase II Improvements			
		K & K Iron Works, LLC		48
		K &K Iron Works, LLC		6
	Willowbrook Wildlife -Phase B			
		J. S. Riemer Inc.	39	149.5
	Willowbrook Wildlife -Phase C			
		J. S. Riemer Inc.		43.75
	Winding Creek Park			
		Evans & Son Blacktop Inc.	80.5	
		Innovation Landscape, Inc	480.5	
	Winfield 2024 Rd Pgm			
		Maintenance Coatings Company	130.5	10
	Winfield ER WM			
		Performance Construction & Engineering, LLC	16	16
	Winfield Salt Dome roof replacement			
		Filotto Construction, Inc	48	16
	Wood Dale JH Controls - Oak Brook Mechanical Services #51-23-014			
		Connelly Electric		9
	Wood Dale Jr. High Entry Vestibule			
		Connelly Electric		74
	Wood Dale Junior High School			
		ITR Systems		16.25

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
DuPage	Wood Dale School District 7			
		Sager Sealant Corporation	16	16
	Wood Dale SD 7 - Secure Entries Renovations			
		Mark Industries, Ltd.	35.5	54
	WOODRIDGE 2024 MFT RESURFACING			
		Seasonal Concepts Commercial Services LLC	146.5	
	Woodridge fir hydrants			
		Muscat Painting & Decorating	135	36
	Woodridge Greene Valley (WGV) - WWTP - Phase 1 Impr			
		Joseph J. Henderson & Son Inc.	45	385.5
	Woodridge School District 68 - Goodrich Elementary School			
		CorPro Visual		1.5
	Woodridge School District 68 - Sipley Elementary School			
		CorPro Visual		1.5
	Woodridge SD #68			
		Pyramid Painting and Decorating,Inc.		40
	Woodridge SD 68 2024 Capital Improvements			
		C. Acitelli Heating & Piping Contractors, Inc.		8
	Woodridge SD 68 Admin			
		ITR Systems		13.75
	Woodridge SD 68 Capital Impr Various Location			
		Weatherguard Roofing Co.	28	
	Woodridge SD 68 Capital Improvements			
		Excellence & Quality Architectural Sheet Metal Inc.	24	86.5
	Woodridge SD 68 Summer 2024 Renovation			
		Integrated Electrical Services LLC		155
		Integrated Electrical Services, LLC		28
	WPGC Range Building Demolition			
		Donegal Services, LLC	12.5	
	WRF Improvements Bundle 5			
		Harris Rebar Placing LLC		0
	YMCA - Glen Ellyn			
		R. M. Sellergren & Associates, Inc.	0	
	York HS			
		Cintas Fire Protection		7
	York Rd. Trail Underpass			
		Breezy Hill Nursery	73.63	
	York Township - New Garage Project			
		Waukegan Roofing Co., Inc	75.37	16.3
	Z-451-037 District Wide Flush Washrooms			
		Jimmy'Z Masonry Corp	368.5	532
Edgar				
	230037			
		Kreiling Roofing Co.		11.5
	70F54			
		Bodine Electric of Decatur		25
	70G55			
		Bodine Electric of Decatur		37
	Edgar 1 - Pivot			
		Radiance Solar	407.11	
	148160			
		Entec Services Inc.		8
	24-003			
		Grunloh Construction Inc.		164
	Edgar 1-Pivot			
		Radiance Solar	1453.98	41.5
	Kansas Gymnasium			
		Kehrer Bros West Roofing, Inc	22	7

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Edgar	149486			
		Entec Services Inc.		8
	149606			
		Entec Services Inc.		8
	149925			
		Entec Services Inc.		8
	150010			
		Entec Services Inc.		4
	150193			
		Entec Services Inc.		4
	150422			
		Entec Services Inc.		6
	150423			
		Entec Services Inc.		10
	150505			
		Entec Services Inc.		4
	150519			
		Entec Services Inc.		6
	150736			
		Entec Services Inc.		4
	150737			
		Entec Services Inc.		4
	150738			
		Entec Services Inc.		4
	150739			
		Entec Services Inc.		4
	150838			
		Entec Services Inc.		4
	150863			
		Entec Services Inc.		2
	150977			
		Entec Services Inc.		5
	22-01-008003			
		SK Service Corp	5	7
	23-14-020			
		Otto Baum Company Inc.		2
	240181			
		DAVIS-HOUK MECHANICAL INC		339
	45257			
		SK Service Corp		58
	630-368-040 Ph 1			
		Joiner Sheet Metal & Roofing	322	498.5
	City Of Paris			
		J&M Rentals and Excavating LLC		14
	HMA Resurface Project			
		Ne-Co Asphalt Co., Inc.		746.5
	Kansas School			
		Hyde Heating & Sheet Metal, Inc.		60
	PIVOT ENERGY: 23-1G-0005 EDGAR1 [4.9 MWDC]			
		360 FENCING LLC		203
Edwards				
	23042MO-11			
		Visu Sewer of Missouri, LLC		40
	Edwards Co High School Outdoor Educational Restroom			
		Brian West Electric		80
	OUTDOOR EDUCATION RESTROOMS, ALBION			
		JOHANNES CONSTRUCTION, INC.		130
	24020MO-9			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Edwards	24020N	Visu Sewer of Missouri, LLC		28
	630-000-272			
		H & N Construction Inc.		1134
	Albion High School			
		T & S Plumbing and Contracting, LLC		0
	Edwards County High School			
		T &S Plumbing and Contracting, LLC		0
	EDWARDS COUNTY HIGH SCHOOL ALBION			
		BARTER MASONRY		156.5
Effingham				
	0			
		MCCARTHY IMPROVEMENT COMPANY	49	141.5
	23011/Effingham Fayette Ave 1			
		Poverty Trucking, Inc.		481.5
	NA			
		Culbertson Heating & Cooling Inc.		177.5
	5918.02			
		B&T Drainage, Inc.		89
	Effingham Thies and Airport Road			
		A&R Mechanical Services Inc.		2437.5
	148330			
		Entec Services Inc.		10
	149216			
		Entec Services Inc.		35
	149220			
		Entec Services Inc.		14.5
	2024 Hendelmeyer & Blohm Street Improvements			
		Esker & Walker Construction. Inc.		757.8
		Esker & Walker Constr. Inc.		286
	2723101			
		L.J. Swingler & Sons Inc.		128
	Altamont Cafe and Parking Lot Project #: 065604AX-0008			
		Leeco Construction Services		24
	ALTAMONT CUSD 10 SCR#4			
		X-TREME MECHANICAL, INC.		505
	Effingham			
		Groundworks		373.5
	Farmweld Solar			
		W.J. Burke Electric Company Inc		997
	Teutopolis Auto Sales solar install			
		Pals Electric Inc		96
	Teutopolis Grade School			
		S & L Plumbing Inc		23
		FIDELITY CONSTRUCTION SERVICES INC	46	13.5
	THS - Roof Replacement			
		Merz Heating & A/C		242
	none			
		Hoelscher Interiors Inc.		14
	Various Streets			
		Dunn Company		52.5
	District 7 - 2024			
		VARSITY STRIPING & CONSTRUCTION CO		52.5
	065604-013			
		GRP Mechanical Company Inc.		172
	148924			
		Entec Services Inc.		8
	149198			
		Entec Services Inc.		12

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Effingham	149224			
		Entec Services Inc.		6
	149228			
		Entec Services Inc.		120
	149229			
		Entec Services Inc.		6
	149230			
		Entec Services Inc.		2
	149231			
		Entec Services Inc.		10
	149242			
		Entec Services Inc.		12.5
	149246			
		Entec Services Inc.		51
	149247			
		Entec Services Inc.		2
	149254			
		Entec Services Inc.		16
	149258			
		Entec Services Inc.		3
	149262			
		Entec Services Inc.		1.5
	149266			
		Entec Services Inc.		5
	149419			
		Entec Services Inc.		7
	149487			
		Entec Services Inc.		24
	149555			
		Entec Services Inc.		8
	149956			
		Entec Services Inc.		3
	149964			
		Entec Services Inc.		2
	149979			
		Entec Services Inc.		0.5
	150291			
		Entec Services Inc.		0
	150362			
		Entec Services Inc.		2
	150401			
		Entec Services Inc.		2
	150492			
		Entec Services Inc.		8
	150566			
		Entec Services Inc.		2
	150620			
		Entec Services Inc.		2
	150702			
		Entec Services Inc.		0.5
	150816			
		Entec Services Inc.		4
	151010			
		Entec Services Inc.		10
	2024 effingham str resurfacing			
		Esker & Walker Construction. Inc.		432
	20-5019			
		Commercial Electric		4

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Effingham	23008MO- Effingham IL			
		Visu Sewer of Missouri, LLC		7
	24074MO-11			
		Visu Sewer of Missouri, LLC		222.25
	54275			
		Stocks Office Furniture Division of Warehouse Direct Inc		1
	54434			
		Stocks Office Furniture Division of Warehouse Direct Inc		1
	74C87			
		KINNEY CONTRACTORS INC.		24
	74C88			
		Bodine Electric of Decatur		6.5
	9450			
		Triple A Asbestos Services, Inc.		16
	95943			
		Feutz Contractors Inc.		689.5
	a			
		X-TREME MECHANICAL, INC.		83
	Altamont CUSD 10			
		Desco Systems		96
	Ameren			
		S & L Plumbing Inc		6
		S		6
	Arthur Clarifier Improvements			
		Burdick Plumbing & Heating		52.5
	Beecher City Community School Dist #20			
		Dan's Glass, Inc		4
	BEECHER CITY CUSD 2024			
		TSI COMMERCIAL FLOOR COVERING, INC.		192
	BEECHER CITY RESTROOM RENOVATION			
		FIDELITY CONSTRUCTION SERVICES INC		40
	CEFS			
		BnP Construction	16	32
	Dieterich CUSD #30			
		Esker & Walker Construction. Inc.		22
	Dieterich WWTP Solar			
		Pals Electric Inc		196.5
	Douglas Township			
		BnP Construction	36	76
	Effingham Water Treatment Plant			
		Dan's Glass, Inc		19
		AKRA Builders, Inc.		88.5
	J-681			
		Burford Electric, Inc. of Teutopolis		43.8
	Schmidty's Auto Glass - Solar			
		Pals Electric Inc		92.5
	Teutopolis Fine Arts Building			
		Archway Industrial Coatings		127.5
	Teutopolis Fire Department			
		John L. Lewis Concrete Construction, Inc.		177.5
	UIUC KRANNERT KINKEAD PAVILION			
		VON ALST OPERATING COMPANY		16
	Vac by Homewood Grill			
		E-Environmental Solutions LLC		12
	Vac by Lion Liquor			
		E-Environmental Solutions LLC		113.25
	Vac by Little Ceasers			
		E-Environmental Solutions LLC		19

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Elkhart				
	BRADLEY SD61			
		MID-STATES CONSTRUCTION, INC		7.25
Fayette				
	323113			
		Anderson Electric Inc.		21
	EVANS PUBLIC LIBRARY - NEW CONSTRUCTION			
		JOHANNES CONSTRUCTION, INC.		80
	NA			
		Culbertson Heating & Cooling Inc.		62
	24-008			
		Grunloh Construction Inc.		6549.5
	Q0991			
		Stevens Industries		1.5
	065419-			
		GRP Mechanical Company Inc.		111.5
	065856-			
		GRP Mechanical Company Inc.		164.5
	10-0799			
		Commercial Electric		176
	148873			
		Entec Services Inc.		4
	230083			
		Field Wrxs Inc		75.5
	Evans Public Library Dist.			
		ToonCo Painting LLC		0
	IDOT Vandalia Maintenance Facility			
		MUETH EXCAVATION LLC		229.15
	J-677 wrestling facility			
		Esker & Walker Constr. Inc.		10
	Steve and Linda Dippold solar install			
		Pals Electric Inc		32
	Vandalia - New Wrestling Building - Plumbing			
		Industrial Mechanical Contractors, LLC	4	94
	none			
		Hoelscher Interiors Inc.		102
	District 7 - 2024			
		VARSITY STRIPING & CONSTRUCTION CO		45
	06235419AX-0001			
		Joiner Sheet Metal & Roofing	207.5	393.5
	065856-013			
		GRP Mechanical Company Inc.		1061.5
	10-0791			
		Commercial Electric		15
	149659			
		Entec Services Inc.		5
	149801			
		Entec Services Inc.		40
	149846			
		Entec Services Inc.		20
	149926			
		Entec Services Inc.		4
	149965			
		Entec Services Inc.		18
	150006			
		Entec Services Inc.		2
	150007			
		Entec Services Inc.		26

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Fayette	150069			
		Entec Services Inc.		2
	150118			
		Entec Services Inc.		6
	150184			
		Entec Services Inc.		4
	150185			
		Entec Services Inc.		4
	150615			
		Entec Services Inc.		44
	150991			
		Entec Services Inc.		8
	24-426DOC-VANDA-B43436 Vandalia Correctional Center			
		Pals Electric Inc		55
	630-500-004 Vandalia IDOT Maintenance Facility			
		Pals Electric Inc		158
	9310			
		Triple A Asbestos Services, Inc.		36
	9367			
		Triple A Asbestos Services, Inc.		114
	9835834			
		Weatherproofing Technologies Inc.		11.97
	BROWNSTOWN CUSD 201			
		CUSTOM HOME ELEVATORS OF ST. LOUIS, INC		11
	Evans Library Punch			
		Stocks Office Furniture Division of Warehouse Direct Inc		2.46
	FAYETTE WATER - 24-2739 - BROWNSTOWN IL			
		All Service Contracting Corporation		78.5
	IDOT Maintenance Building, Vandalia			
		JOHANNES CONSTRUCTION, INC.		785.5
	Jason Paslay			
		WW Enterprises IL Inc		3
	JC2415 Ramsey Concessions			
		Johnco Construction, Inc.		16
	JC2415 Ramsey CUSD Concessions			
		Johnco Construction, Inc.		8
	JOHANNES - IDOT - PLUMBING			
		Industrial Mechanical Contractors, LLC		261
	SBL Fayette County MOB			
		Wagner Masonry, Inc		248
Ford				
	0			
		G M Sipes Construction Inc.		109.5
	Gibson City Water Meter Replacements			
		United Meters Inc		570.25
	Spray patch 2024			
		D&D Pavement Solutions Inc.		27.5
	212059- Watersystem upgrades			
		SNC Construction Inc.	86	1406.5
	44957			
		SK Service Corp	2.5	2.5
	Paxton High School - New Entrances			
		Arrow Glass and Mirror		132.5
	PBL High School Concessions Building			
		Remco Electric		157
	PBL High School Storefront Replacement			
		Wingle Construction Inc		37.5
	Village of Cabrey - Well Inspection			

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Ford	Village	Popejoy Plumb, Heat & Ele		4.5
	35805			
		SK Service Corp	11	11
	45370			
		SK Service Corp	6.5	6.5
	9408			
		Triple A Asbestos Services, Inc.		64
	City of Gibson City			
		Servpro of Piatt/DeWitt Counties		112
	Gibson City School			
		Burford Electric, Inc. of Teutopolis		4.5
		Burford Electric of Teutopolis		4.5
	Melvin City Hall - Generator Install			
		Popejoy Plumb, Heat & Ele		11
	Melvin City Hall - Heating PMA			
		Popejoy Plumb, Heat & Ele		6
	Melvin City Hall - Install Generator			
		Popejoy Plumb, Heat & Ele		18.5
	Melvin City Hall - Sewer Back Up			
		Popejoy Plumb, Heat & Ele		5
	PBL Concessions			
		Sealtite Insulation		34.11
	PBL High School Concessions Project			
		Clearview Construction LLC		23
	Tri-point Jr HS, Piper City (IL)(PW)			
		Mondragon Poured-In-Projects, LLC	12	
	Village of Melvin - Cooling PMA - City Hall, Community Hall, Library			
		Popejoy Plumb, Heat & Ele		2.5
	Village of Melvin - Install Generator			
		Popejoy Plumb, Heat & Ele		20.75
	Village of Sibley - Village Hall - Look at water main hook ups			
		Popejoy Plumb, Heat & Ele		4.5
	Wall Township - No Cool - Mini Split			
		Popejoy Plumb, Heat & Ele		5.25
Franklin				
	2023			
		A&K SPECIALTY CONTRACTORS INC		413
	22018			
		Heartland Mechanical		63.25
		Samron Midwest Contracting		329
		Owens Abatement LLC		88
	23016			
		Heartland Mechanical		392
		D.E. Martin Roofing Co. Inc.	43	5365.75
	West City Police Department-New Construction			
		JOHANNES CONSTRUCTION, INC.		8
	22077			
		Heartland Mechanical		49
		MCCOLLUM ELECTRIC LLC		43
	24.100-			
		Illini Asphalt Corporation	109.5	395.5
	24.102-			
		Illini Asphalt Corporation		344
	24.103-			
		Illini Asphalt Corporation		13
	24.104-			
		Illini Asphalt Corporation	198.5	368
	24.106-			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Franklin	24.106	Illini Asphalt Corporation	109	291.5
	24.108-			
		Illini Asphalt Corporation		279.5
	24.109-			
		Illini Asphalt Corporation	70.5	315.5
	24.112-			
		Illini Asphalt Corporation	40.5	137
	24.113-			
		Illini Asphalt Corporation	202	381
	24.116-			
		Illini Asphalt Corporation	27.5	53
	24.117-			
		Illini Asphalt Corporation	79.5	1135.5
	24.131-			
		Illini Asphalt Corporation		2
	BENTON ELEMENTARY			
		A&K SPECIALTY CONTRACTORS INC		286
		Brown Electric, Inc.		37
	Benton Elementary District 47-HVAC Upgrades			
		Heartland Mechanical		169.5
	Benton Ventilator #2353			
		CLINTON ELECTRIC INC.		152
	Contract #46932 Wayne Fitzgerrell Parking			
		Lake Contracting, Inc.		181
	Contract #78962			
		Lake Contracting, Inc.		83.5
	Denning Elementary School			
		Erwin Builders, Inc	104.5	500
	DENNNING SCHOOL			
		A&K SPECIALTY CONTRACTORS INC	43.5	103.5
	H24014			
		Heartland Mechanical		552.75
	NHPP-JH(002)			
		J H Moore Inc. D/B/A Castle Electric Inc.		492
	Sesser Valier K-12 HVAC #2207			
		CLINTON ELECTRIC INC.		465
	#46932 - IDOT 114 Letting - Wayne Fitzgerrell Parking Lot			
		Loyd Electric & AG Supply LLC		307
	07262024-01 Thompsonville RR Renov			
		A&W Plumbing and Heating Inc		70
	1/5/1963			
		D.E. Martin Roofing Co. Inc.		34
	2024052901			
		Sesser Pave & Seal INC.		20.02
	24.110-			
		Illini Asphalt Corporation	22	72.5
	24.115-			
		Illini Asphalt Corporation		195.5
	24.118-			
		Illini Asphalt Corporation	19	69
	24.121-			
		Illini Asphalt Corporation		175
	24.122-			
		Illini Asphalt Corporation	14	48.5
	24.123-			
		Illini Asphalt Corporation	8	24.5
	24.124-			
		Illini Asphalt Corporation	8	49

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Franklin	24.125-			
		Illini Asphalt Corporation	30.5	98
	24.126-			
		Illini Asphalt Corporation	10	41.5
	24.127-			
		Illini Asphalt Corporation	6	33.5
	24.129-			
		Illini Asphalt Corporation	22	79.5
	24.132-			
		Illini Asphalt Corporation	4	15.5
	24.133-			
		Illini Asphalt Corporation	8	47.5
	24.135-			
		Illini Asphalt Corporation	16.5	70.5
	24.137-			
		Illini Asphalt Corporation	12	66
	24.138-			
		Illini Asphalt Corporation	57.5	176
	24.140-			
		Illini Asphalt Corporation	16	49.5
	24.141-			
		Illini Asphalt Corporation	18.5	86.5
	24.142-			
		Illini Asphalt Corporation	6	26
	24.143-			
		Illini Asphalt Corporation	30	175.5
	24.144-			
		Illini Asphalt Corporation	7	35
	24.145-			
		Illini Asphalt Corporation	1	110.5
	24.146-			
		Illini Asphalt Corporation	2	58
	24.147-			
		Illini Asphalt Corporation	4	21
	24.148-			
		Illini Asphalt Corporation		18
	24.150-			
		Illini Asphalt Corporation	8	33
	24.151-			
		Illini Asphalt Corporation	33.5	70
	24.152-			
		Illini Asphalt Corporation	16	29.5
	24.153-			
		Illini Asphalt Corporation	28	174
	24.154-			
		Illini Asphalt Corporation	20	87.5
	24.155-			
		Illini Asphalt Corporation	18	30.5
	24.156-			
		Illini Asphalt Corporation	10	19.5
	24.157-			
		Illini Asphalt Corporation	32	58
	24.160-			
		Illini Asphalt Corporation	6	22
	24.161-			
		Illini Asphalt Corporation	2	27.5
	24.162-			
		Illini Asphalt Corporation	3	10

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Franklin	24.452-			
		Illini Asphalt Corporation	18.5	46.5
	46932			
		Sesser Pave & Seal, INC.		59.83
		STF LLC D/B/A TRAFFIC CONTROL COMPANY		129.25
		Sesser Pave & Seal INC.		49.68
	9573999			
		Weatherproofing Technologies Inc.	2.02	2.02
	Baysinger Architects: Denning School Phase 2			
		Erwin Builders, Inc	66	343
	Benton Consolidated High School			
		Erwin Builders, Inc		1
	BENTON WWTP, KPH IL 28, LLC			
		SUNBELT ENVIRONMENTAL SERVICES	247.66	743.21
	Christopher HS FB Conduits			
		W.J. Burke Electric Company Inc		74
	Christopher HS FB Pole Lights			
		W.J. Burke Electric Company Inc		24
	City of Sesser - Tennis Courts			
		Sesser Pave & Seal, INC.		12.27
	City of West Frankfort City Streets			
		Sesser Pave & Seal, INC.		64.11
	Denning School			
		Southern Illinois Cabinets Doors And More INC		65
		Joseph F. Becker, Inc.		235
	Denning School Phase 2			
		W.J. Burke Electric Company Inc		268.5
	Denning School Reno			
		RP Coatings Inc		107
	Denning School Renovations			
		Universal Glass & Carpet Inc.		80
	Denning School Renovations Ph 2			
		Litton Enterprises, Inc		22
	Denning School Renovations Phase 2			
		Richardet Floor Covering Co., Inc.		80
	Fitzgerrell State Park			
		Sesser Pave & Seal, INC.		24.91
	Franklin County EOC #2412			
		CLINTON ELECTRIC INC.		110
	KPH IL 28, LLC			
		SUNBELT ENVIRONMENTAL SERVICES	99.9	196.75
	Rend Lake Dam Parking Lot			
		Sesser Pave & Seal, INC.		45.12
	Sesser Valier School			
		Sesser Pave & Seal, INC.		32.38
	Street Resurfacing 2024			
		Samron Midwest Contracting		455.5
	THOMPSONVILLE TOILETS			
		A&K SPECIALTY CONTRACTORS INC		7
	VILLAGE OF WEST CITY			
		Javelina Construction Inc.		12
	Zeigler Royalton School			
		Sesser Pave & Seal, INC.		1.73
Fulton				
	0			
		Otto Baum Company Inc.		40
	Canton High School Addition			
		Quick Electrical Contractors, Inc		17

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Fulton	Canton	Mechanical Service, Inc.		10
	Canton HS Addition			
		George H. Rump Construction Co.		89
		WESTERN SPECIALTY CONTRACTORS		12
	Canton Union School District #66 High School Addition			
		Knapp Concrete Contractors, Inc.		12
	120-008-018 PH I			
		HENSON ROBINSON COMPANY	1025.5	2602
	240049			
		Kreiling Roofing Co.	16.5	90.5
	2403FULT FULTON CO HWY BLDG DEMOLITION			
		N E FINCH CO.	24	178.5
	68H94			
		County Contractors Inc.		2.5
	Avon Middle School Renovation			
		AMP Companies, Inc.		435.5
	CANTON HS & INGERSOLL MIDDLE SCHOOL VESTIBULES			
		ALLIED CONSTRUCTION SERVICES, INC		387.5
	Canton Security Vestibules			
		George H. Rump Construction Co.		199.5
	FULTON COUNTY-Maintenance Building			
		Peoria Metro Construction Inc		985.5
	M3PARL			
		The PIPCO Companies Ltd		30.5
	Spray patch 2024			
		D&D Pavement Solutions Inc.		67.5
	24-00000-00-GM			
		CLEVENGER CONTRACTORS, INC.		152
	#4254 CANTON INGERSOLL MIDDLE SCHOOL PLUMBING REPAIR WORK			
		TCI Companies Inc.		46
	#4280 CANTON INGERSOLL MIDDLE SCHOOL SCIENCE ROOM REMODEL			
		TCI Companies Inc.		172.5
	11074 - Fulton Co. Storage			
		Area Erectors Inc.		689.5
	23233FCHD-21			
		The PIPCO Companies Ltd		2
	24-08-006			
		Otto Baum Company Inc.	16	645.5
	24-20-020			
		Otto Baum Company Inc.		660.5
	Astoria HS Window Replacement			
		Quick Electrical Contractors, Inc		11
		Adams County Glass Inc		85.5
	Astoria HS Window Replacement (#4220)			
		Laverdiere Construction Inc		260
	Avon Middle School Reno			
		H & S Mechanical Inc.		72
	Canton High CTE Renovations			
		Aupperle Construction		256
	Canton High School CTE Renovation			
		Mechanical Service, Inc.		448
	Canton High School CTE Renovations			
		George H. Rump Construction Co.		67
	Canton HS CTE Reno			
		H & S Mechanical Inc.		140
	Canton HS Site Lighting			
		Quick Electrical Contractors, Inc		156
	Canton Ingersoll Middle School & Westview Paving			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Fulton	Canton	Kemper Construction Inc.		4363
	Canton Schools Door Security			
		N. Zobrist & Sons, Inc.	8	40.5
	CANTON UNION SCHOOL DIST #66-HS & INGERSOLL MID SCHL SECURE VESTIBULES			
		Laser Electric, Inc.		159.5
	Canton Union School District #66			
		M&O Insulation Midwest LLC.		32
	CANTON UNION SCHOOL DISTRICT #66 - HIGH SCHOOL CTE RENOVATIONS			
		L & F Electric, Inc.		213
	City of Canton			
		Illinois Oil Marketing Equipment, Inc		2.75
	Cuba HS Fire Alarm Replacement			
		Quick Electrical Contractors, Inc		244
	Fairview Bank Solar			
		Quick Electrical Contractors, Inc		8
	Fulton County-Maint Bldg			
		H & S Mechanical Inc.		181
	IMS Plumbing Repairs			
		Kemper Construction Inc.		33
	IMS Science Room Remodel			
		Kemper Construction Inc.	48	696.5
	local			
		Midstate Asphalt Repair Inc		278.25
	Table Grove VIT Ind Arts Bld (#6528)			
		Laverdiere Construction Inc		1259.57
	VIT Sidewalk Replacement			
		NMC General Contracting, INC.		45
	148558			
		Entec Services Inc.		10
	16-32			
		Eagle Point Solar, LLC		8.23
	16-33			
		Eagle Point Solar, LLC		7.37
	211304			
		PETERS HEATING AND A/C INC		5
	240057			
		Kreiling Roofing Co.		35.5
	24-21-070			
		Otto Baum Company Inc.		24
	242412			
		Hein Construction Co Inc		13
	242419			
		Hein Construction Co Inc	32	459
	25837			
		Ruyle Mechanical Services Inc.		1
	26149			
		Ruyle Mechanical Services Inc.		43
	ABINGDON AVON MIDDLE SCHOOL			
		TSI COMMERCIAL FLOOR COVERING, INC.	57	
	Astoria HS Window Replacement (4220)			
		Laverdiere Construction Inc		9
	BANNER TOWNSHIP			
		Crawford & Brinkman Door and Window Co.		12.5
	Beoletto Farm-PRJ -2655			
		Straightup Solar	12	72.75
	Canton CTE Reno			
		Springfield Overhead Doors		89
	Canton CUSD #66 HS CTE Renovations			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Fulton	Canton	Dragoo Painting Inc		238
	Canton CUSD #66 Security Vestibules			
		Dragoo Painting Inc		438
	Canton Door Security 2024			
		Vogue Painting, Inc		60
	Canton Eastview Playground			
		Collins & Hermann, Inc		83
	Canton Eastview Playground (4307)			
		Laverdiere Construction Inc		284
	CANTON HIGH SCHOOL FOOTBALL FIELD IRRIGATION REPAIR			
		TCI Companies Inc.		1.5
	Canton HS & IMS Secure Vestibule			
		Union Flooring Services		241
	Canton HS & IMS Secure Vestibules			
		Union Flooring Services		48
	Canton HS Bore			
		Quick Electrical Contractors, Inc		11
	Canton HS CTE			
		Union Flooring Services		39
	Canton Ingersol Middle Boy's Toilet Remodel Phase III			
		George H. Rump Construction Co.		54
	Canton Ingersoll Middle School Urinal			
		Union Flooring Services		16
	Canton School			
		J J Inc of Illinois		72
	CANTON SCHOOL ATHLETIC OFFICE IRRIGATION REPAIR			
		TCI Companies Inc.		6
	Canton School Security Vestibule			
		Warner Mechanical LLC		69
	Canton Schools Doors & Windows Security			
		N. Zobrist & Sons, Inc.	4	403
	Canton Schools Food Service Equipment			
		Mechanical Service, Inc.		27
	Canton Secure Entry			
		Dries Plumbing Inc.		27
	Canton Security Vestibule			
		Arrow Glass and Mirror		95.75
	Canton Union School Ingersoll			
		M&O Insulation Midwest LLC.		16
	Canton Urinal Replacement			
		Dries Plumbing Inc.		30
	City of Farmington			
		Holthaus Companies Inc		539.5
	Cuba High School Concrete			
		Gravel Doctor of Bloomington, LLC		219.5
	Fulton County Courthouse Upgrades			
		Quick Electrical Contractors, Inc		7
	HCI #24500-79 Wee-Ma-Tuk Drainge Dist - Clean/TV			
		Hoerr Construction Inc.		8
	Hiel Grain Bins			
		Quick Electrical Contractors, Inc		2
	Ingersoil Airport			
		Illinois Oil Marketing Equipment, Inc		4.7
	Ipava State Bank - Astoria			
		Quick Electrical Contractors, Inc		66
	Ipava State Bank - Canton			
		Quick Electrical Contractors, Inc		79
		Quick Electrical Contractors, Inc.		31

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Fulton	Ipava State Bank - Canton - Bore			
		Quick Electrical Contractors, Inc		8
	Ipava State Bank - Canton - Pile Driving			
		Quick Electrical Contractors, Inc		10
	Lewiston High School			
		Ironwood Environmental Inc		56
	New Industrial Arts Building			
		MID STATES CONCRETE INDUSTRIES		19
	SUBCONONTRACT			
		STANDARD HEATING & COOLING		79
	SUBCONTRACT			
		STANDARD HEATING & COOLING		105.5
	Table Grove VIT Ind Arts Bldg			
		H & S Mechanical Inc.		81
		Dries Plumbing Inc.		71
	Table Grove VIT Ind Arts Bldg (6528)			
		Laverdiere Construction Inc		23.5
	Table Grove VIT Ind Arts Building			
		ABM Masonry LLC		130
	TABLE GROVE VIT INDUSTRIAL ARTS BUILDING			
		COX ELECTRIC, INC.		39
	Vohland Farms - Pile Driving			
		Quick Electrical Contractors, Inc		7
	Vohland Farms Solar			
		Quick Electrical Contractors, Inc		2
Gallatin				
	202407203			
		Sesser Pave & Seal INC.		146.85
	Gallatin County High School			
		Sesser Pave & Seal, INC.		36.63
	Gallatin County School			
		Sesser Pave & Seal, INC.		46.83
	Saline Valley Conservation New Silo - Access Hallway			
		BUDROVICH CONTRACTING CO, INC	2	7
		BUDROVICH CONTRACTING CO, INC dba K&N Steel	8	8
	SVCD New Lime Silo			
		Goley, Inc		11
Gordon				
	G232112-1			
		Kuzn Installations		60
Greene				
	Greenfield School			
		Pro Style Finishes	0	0
	Roodhouse Park			
		Limbaugh Construction Co. Inc.		523
	Carrollton Fry Park			
		Limbaugh Construction Co. Inc.		718.5
	Carrollton Fry Park Improvement			
		Griffith Plumbing & Heating, Inc.		74
	Greenfield Elementary School			
		Cell Electric, LLC		80
Grundy				
	IL-22-0028			
		Casey Electric LLC		61.25
		Prairie Edge Landscape Inc.		14
	not available			
		J.L. Adler Roofing & Sheet Metal Inc.	19.25	48.25
	Pivot Grundy			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Grundy	Pivot G	GRNE - Nelnet LLC dba GRNE Solar	67.06	53.3
	VILLAGE OF MINOOKA			
		LAFORCE LLC		6
	21113A			
		R.B. Crowther Co.	13	
	District Admin Building Minooka Community High School District 111			
		Concept Plumbing Inc.		8
	MI23-1148			
		Municipal Well and Pump		74.75
	Minooka community high school			
		Era construction group	78	
	36-3494401			
		U.S. Tennis Court Construction		178.11
	66J62 Nettle Creek Rd over I-80			
		D Construction	28.5	93
	Coal City Water Treatment Plant Expansion			
		D Construction	30	1084.75
	Lake Chaminwood Preserve			
		D Construction	531.75	1074.75
	Minooka 6 & 7 Chem & Disinfect Treatment Job 24034			
		Great Lakes Water Resources Group, Inc.	7.5	10
	Minooka CHSD 111 Admin. Bldg.			
		Low Voltage Solutions Inc.		46
	Morris LTCP Sanitary Sewer Rehab Phase 3B			
		D Construction	222	155.5
	Spray patch 2024			
		D&D Pavement Solutions Inc.		46
	06235081AX-0001			
		Koolmaster Co., Inc.		5.5
	065081-			
		GRP Mechanical Company Inc.		16
	0717-2023021			
		Cryer & Olsen Mechanical Inc		217
		Heitkotter Inc.	29.5	67.5
	2024 Athletic Fields Reno Coal City			
		RPH HAULING LLC DBA RPH EXCAVATING SEWER & WATER	291.5	619
	24-1011			
		Johns Service and Sales, LLC		468.5
	282756			
		Tee Jay Service Company		2.5
	6945			
		P.T. Ferro Construction Co.	133.5	16.25
	D201 Board Room Renovation			
		Dorian's Hvac Inc	26	90
	GCHD Various Townships			
		D Construction	2.5	9.5
	Grundy County GM Work			
		AC Pavement Striping Co.	951.75	220.25
	Grundy County Highway Department			
		STEFFENS 3D CONSTRUCTION		219.5
	Morris Community HS			
		Austin Electric Inc		33
	Morris Community HS - 2024 Elevator Add.			
		MG Mechanical Contracting, Inc.		28
	Morris Community HS - 2024 Mech. Imp.			
		MG Mechanical Contracting, Inc.		98
	Morris High School			
		JCF of Lockport	16	

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Grundy	Morris	Double "G" Excavating Inc		264.25
	Morris HS			
		Schmidt Electric Inc.		266
	N. 2nd Ave. Storm Sewer & Water Main			
		D Construction		49
	NARVICK BROTHERS- WEST SIDE PARK			
		ACOSTA FENCE CORP.	345.5	
		ACOSTA FENCE CORP	30	
		ACOSTA FENCE CORP. DBA CARDINAL FENCE	157.5	
	YMCA - Morris			
		Sealtite Insulation		15.1
	YMCA-Morris			
		Sealtite Insulation		47.08
	19001			
		Malcor Roofing of Illinois. Inc.	4	0
	191 - Morris Community HS - 24 Mech Imp.			
		Abitua Sewer Water & Plumbing Inc.	16	
	201879			
		Affiliated Customer Service Inc.		4
	202199			
		Affiliated Customer Service Inc.		3
	2024 Concession Building & Storage			
		Burroak Masonry Inc	48	24
	203032			
		Affiliated Customer Service Inc.		2
	203087			
		Affiliated Customer Service Inc.		1.5
	204517			
		Affiliated Customer Service Inc.		6.25
	23-1078			
		Burroak Masonry	144	32
	23-26-1000 MINOOKA-ADMINISTRATION			
		ASCHER BROTHERS CO., INC.	16	20
	2400900400			
		Austgen Electric Inc.		221
	24-079			
		R.B. Crowther Co.		2
	24-096			
		R.B. Crowther Co.	2	
	24138			
		Correct Electric		13
	24361			
		Correct Electric		2
	24401			
		Correct Electric		2.75
	24422			
		Correct Electric		1.75
	24438			
		Correct Electric		9.5
	24451			
		Correct Electric		2
	24460			
		Correct Electric		6.5
	24514			
		Correct Electric		2.5
	24538			
		Correct Electric		1
	2485			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Grundy	2485	R.B. Crowther Co.	76	16
	5093			
		Imperial Service Systems	29	
	66J62 Morris			
		Work Zone Safety Inc	13.92	9.08
	66J62 Nettle Creek over I-80			
		D Construction	10	
	6979			
		P.T. Ferro Construction Co.	537.25	397.75
	882943942			
		GRNE - Nelnet LLC dba GRNE Solar	13.43	5.81
	9838801			
		Weatherproofing Technologies Inc.	8.05	
	99001			
		L.A. Sites Inc.	353.5	174
	AUX SABLE SPRINGS PARK			
		LAFORCE LLC		21.5
	Braceville and Carbon Hill Road Bridges 87791 IDOT			
		Seasons Landscaping, Inc.	13	
	City of Morris New Public Works Building Construction			
		United Meters Inc		16.5
	Coal City 2024 Concession Building			
		bandbconcreteinc	850.75	363.5
		B & B CONCRETE INC	164.5	68.5
		B&B Concrete Inc	244	80
	Coal City 2024 Street Maintenance			
		D Construction		1.25
	Coal City Concession			
		Burroak Masonry Inc	31	31
	Coal City Concession Building			
		Bofo Waterproofing Systems	8	
	Coal City CUD #1 Storage Buildings 2024			
		HDS II Inc.		8
	Coal City CUSD #1			
		Schmidt Electric Inc.		73
	Coal City Fire Dept Plumbing Work			
		United Meters Inc		8
	Coal City Middle School			
		Ace Erectors LLC	1233.5	158
	Coal City School			
		Double "G" Excavating Inc		235.48
	Coal Ciy CUSD1			
		Schmidt Electric Inc.		8
	Garadner-S. Wilmington High School - Crack in PVC waste line			
		Popejoy Plumb, Heat & Ele		8.5
	Garadner-S. Wilmington High School - No Cool			
		Popejoy Plumb, Heat & Ele		2
	Gardner Fire Dept - Main Breaker Keeps Tripping			
		Popejoy Plumb, Heat & Ele		1
	Gardner School District 72C			
		E.T. Paddock Enterprises Inc.		3.75
	Gardner South Wilmington HS - Breaker Blown in Gym			
		Popejoy Plumb, Heat & Ele		5.75
	Godley Well 4 Emergency T & M Job 23027			
		Great Lakes Water Resources Group, Inc.	55.5	90.5
	Grundy 24 County Rds			
		Schmidgall Trucking		9.25
	Grundy 24 Kinsman Township			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Grundy	Grundy	Casper J Gensler Trucking		3
		Rodney Koch		5.75
	Grundy 24 Saratoga Township			
		Schmidgall Trucking		8
	Henneberry Park			
		GLI Services, Inc	202	
	IDOT #62R29			
		Dunn Company		13.5
	IL 47 SB-Grundy County 66N50			
		Seasons Landscaping, Inc.	1.5	
	IL 47 SB-Grundy County-66N50			
		URETEK USA INC	41.49	35.17
	IS-0058650			
		Alarm Detection Systems Inc.		2.7
	KRMA KN-77-14 , Minooka 10-4959			
		LCH and Sons Inc	206.5	
	Lake Chaminwood Phase II Improvements - I&M Canal Bridge & Trail			
		Natural Creations Landscaping	285.25	
	MINOOKA BASEBALL & SOFTBALL ASSOCIATION REPAIRS			
		TCI Companies Inc.		7
	Minooka Central High School			
		ITR Systems		15.5
		Casework Creations, Inc.		60.5
		CorPro Visual		73
	Minooka D111 HS Renovations			
		Low Voltage Solutions Inc.		64
	Morris Community High School -2024 Elevator Addition			
		Royal Concrete Inc	112	
	Morris Community High School-2024 Elevator Addition			
		Royal Concrete, Inc	32	
	Morris Community High School-2024 Elevator Adition			
		Royal Concrete, Inc	80	
	Morris Community HS Elevator			
		Integrated Control Technologies		8
	Morris Community HS-2024 Mech. Imp.			
		Integrated Control Technologies		46
	Nettle Creek Road Over I-80 66J62			
		Seasons Landscaping, Inc.	37	
	PROJ-23182 Spring Grove Nursery			
		Harvest Energy Solutions LLC		3.84
	Riverside MOB Addition			
		D Construction	11.5	7
	SARATOGA COMMUNITY CSD #60C			
		LAFORCE LLC	3	
	SV-0660139			
		Alarm Detection Systems Inc.		0.01
	SV-0660160			
		Alarm Detection Systems Inc.		0.77
	SV-0660697			
		Alarm Detection Systems Inc.	0.42	
	SV-0660711			
		Alarm Detection Systems Inc.	1.68	
	SV-0662146			
		Alarm Detection Systems Inc.		1.57
	SV-0662768			
		Alarm Detection Systems Inc.		1.35
	SV-0662774			
		Alarm Detection Systems Inc.		0.03

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Grundy	SV-0662996			
		Alarm Detection Systems Inc.		1.67
	SV-0663207			
		Alarm Detection Systems Inc.	1.43	
	SV-0663694			
		Alarm Detection Systems Inc.		1.27
	SV-0663863			
		Alarm Detection Systems Inc.		1.25
	SV-0663897			
		Alarm Detection Systems Inc.	0.56	
	SV-0665210			
		Alarm Detection Systems Inc.		1.16
	SV-0666227			
		Alarm Detection Systems Inc.	1.59	
	SV-0667308			
		Alarm Detection Systems Inc.	0.88	
	Village of Coal City LSLR			
		United Meters Inc		90
	Village of Diamond			
		Putnam County Painting		319
	VILLAGE OF DIAMOND: PUBLIC WORKS BUILDING			
		ACOSTA FENCE CORP	55.5	
	VILLAGE OF GARDNER - 24-2736-IL			
		All Service Contracting Corporation		2
	Village of Kinsman			
		STEFFENS 3D CONSTRUCTION		31.25
	YMCA Morris			
		Sealtite Insulation		8.93
Hamilton				
	23045 - Niles West Pool Renovation			
		Team Fitz Graphics		20
	Hamilton County Sec 07-11116-00-BR			
		C-Hill Civil Contractors, Inc		210
	Joe Kimmel			
		D&D Electric LLC		226.92
Hancock				
	72728			
		County Contractors Inc.		165
	Hunt Lima Drainage & Levee District Improvement Project			
		D&L Excavating Inc.		23.5
	Loren Bollin Solar			
		Quick Electrical Contractors, Inc		10
	NAUVOO-COLUSA CSD 325 PHASE 1			
		TRI-COUNTY ELECTRICAL CONTRACTORS, LLC		40
	22-00144-00-WR			
		CLEVENGER CONTRACTORS, INC.		48
	22-0144-00-WR			
		CLEVENGER CONTRACTORS, INC.		20
	24-1045 Carthage Legacy Theater 88.28 kw Solar System Install			
		Mohrfeld Electric Inc.		203.38
	Camp Nauvoo Solar			
		Mohrfeld Electric Inc.		122.02
	Carl Sandburg Carthage Misc HVAC			
		Mechanical Service, Inc.		27
	Carl Sandburg Carthage Science Lab Renovation			
		Dragoo Painting Inc		283.5
	Carl Sandburg Science Center Lab			
		Mechanical Service, Inc.		80

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Hancock	Carl Sandburg Science Center Lab Plumbing			
		Mechanical Service, Inc.		196
	Connable Road - CH 24			
		Dunn Company		518.5
	CSC Carthage Science Lab			
		Mechanical Service, Inc.	15	25
	Hancock Cnty 2024 Sealcoat			
		AC Pavement Striping Co.	723.25	435.5
	ILLINI WEST HIGH SCHOOL			
		JOHNSON CONTROLS SEC SOLUTION		3
	Nauvoo Elem School Kitchen Hood Sys/Fire Alarm Tie In			
		JANSEN ELECTRIC COMPANY		8
	Plymouth 2024 Metzget Fund (#22E3824-1)			
		Laverdiere Construction Inc		184.5
	Project #: 50302 Nauvoo-Calosa ES - Opt II- Nauvoo (IL)(PW)			
		Mondragon Poured-In-Projects, LLC	28	
	SE Schools Replace Alum Framed Doors			
		Adams County Glass Inc		123.5
	Southeastern Elementary School			
		Marold Electric Inc		4
Hardin				
	ENG534035			
		H & N Construction Inc.		382
Henderson				
	Oquawka Water System Improvement			
		Warner Mechanical LLC		10
	Chandler North Hog Barn			
		A&G Electric		177.5
		Grobstick Solar		173.5
	High School			
		Advanced Plumbing & Mechanical LLC		5
	locker rms			
		Advanced Plumbing & Mechanical LLC		12
	locker rooms			
		Advanced Plumbing & Mechanical LLC		40.5
	West Central Elementary School Canopy			
		Trotter General Contracting, Inc.		168.25
		tr		43.5
Henry				
	0			
		G M Sipes Construction Inc.	89.5	1525
	1			
		Rock River Electric. Inc.		956.5
	Kewanee Armory CDB HVAC			
		Mechanical Service, Inc.		2681.75
	51.2.11621			
		Northwest Mechanical Inc.		18
	HMA Patching			
		Brandt Construction Co.	27.5	70.5
	21-001100-00-PV			
		SELCO, Inc.	10.5	6
	230174			
		Kreiling Roofing Co.		139
	24001-3010			
		Goetz Concrete Construction Co	8	197.5
	2405 White Oak Drive			
		Walter D. Laud, Inc.	3	1.5
	51.2.11891			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Henry	51.2.11	Northwest Mechanical Inc.		477
	ENT 0069651			
		Central IL Electrical Services		158
	Henry County Highway Department Annawan			
		Curnyn Construction Co.	40.5	85.5
	Kewanee Armory Ph 1 #546-175-015			
		Allied Construction Services, Inc.		359
	orion high school			
		WEST CONCRETE / CSI.LLC		56.25
	Orion HS			
		Petersen Plumbing & Heating Co	5.5	100.5
	Various Streets			
		Dunn Company		134
	24-184			
		McClintock Trucking		17.5
	23-033			
		Valley Construction Co.		2
	#2 - Cambridge Jr/Sr High School Reroofing			
		Economy Architectural Sheet Metal		92.75
	#3 - Cambridge Jr/Sr High School Reroofing			
		Economy Architectural Sheet Metal		11
	#6 - Cambridge Jr/Sr High School Reroofing			
		Economy Roofing & Insulating Co., Inc	12	
	#7 Final - Cambridge Jr/Sr High School Reroofing			
		Economy Roofing & Insulating Co., Inc	7	7
	030-34905			
		Tri City Electric Co of Iowa Corp		49
	143526			
		Entec Services Inc.		3.5
	149425			
		Entec Services Inc.		13
	149465			
		Entec Services Inc.		3
	150116			
		Entec Services Inc.		3
	150322			
		Entec Services Inc.		2
	2024-285			
		Hoerrs Blacktop & Sealcoating		124.02
	23-03121-00-BR			
		CLEVENGER CONTRACTORS, INC.		16
	24000087.01			
		Valley Construction Co.		124
		SELCO, Inc.	10	
	24-00068-00-RP			
		SELCO, Inc.	10.5	
	24008-18			
		Johnson Contracting Company, Inc.		40
	24-126			
		McClintock Trucking		29.5
	24-135 2nd St & 2nd Ave Colona Watermain Break			
		McClintock Trucking		35.5
	24-148			
		McClintock Trucking		1868
	24-167			
		McClintock Trucking		50
	24-172			
		McClintock Trucking		7

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Henry	24-182			
		McClintock Trucking		6.5
	24-183			
		McClintock Trucking		10.5
	24-197			
		Eagle Point Solar, LLC		114.58
	24-204			
		McClintock Plumbing		75.5
	24-21-073			
		Otto Baum Company Inc.		575.5
	24-228			
		McClintock Plumbing		1
	24-229			
		McClintock Plumbing		2
	242386			
		Hein Construction Co Inc	35.5	876
	24C0135 Cambridge Ag Building			
		Miller Trucking & Excavating		78
	3881J			
		Taylor Ridge Paving & Construction		64.5
	546-150-012 Galva Readiness Center			
		Warner Mechanical LLC		153
	630-000-273 Phase 1			
		Centennial Contractors Inc.	21.5	553.5
	Abilities Plus			
		Cell Electric, LLC		99
	City of Colona WWTP Access Pla			
		Centennial Contractors Inc.	15	499.5
	Colona Patching & Inlets			
		Walter D. Laud, Inc.	14	128
	Galva Armory IL National Guard			
		Verde Energy Efficiency Experts	8	8
	GALVA READINESS CENTER REPLACE ROOFING SYSTEM			
		PREMIER INSULATION OF ILLINOIS LLC		8
	Geneseo Fire Department			
		Sullivan Door Co. Inc.		0.75
	Geneseo Middle School building lettering			
		Zendavor Signs & Graphics Inc.		10
	Geneseo Well #33			
		Albrecht Well Drilling		94.5
	Graham-Weathersfield HVAC			
		Professional Electric Company & Equipment LLC		320
	Graham-Wethersfield HVAC			
		Professional Electric Company & Equipment LLC		160
	Henry County Highway Dept Annawan			
		Curnyn Construction Co	16	86.5
		Curnyn Construction Co.	40	249
	Henry County Senior Center			
		Cell Electric, LLC		124
	IDNR-Johnson Sauk Trail-New Well			
		Albrecht Well Drilling	14.5	71.5
	Kewanee Armory IL National Guard			
		Verde Energy Efficiency Experts	27	27
	Kewanee Fire Station #2 Wall			
		Mechanical Service, Inc.		2
	lift stations			
		Advanced Plumbing & Mechanical LLC		16
	MILITARY FACILITIES			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Henry	MILITA	Crawford & Brinkman Door and Window Co.		1.75
	New Agriculture Building			
		Centennial Contractors Inc.	7.5	235
		Empire Electric Inc.		13
	North State St Reconstruction			
		LANGMAN CONSTRUCTION INC		4094.5
	Orion			
		Bush Sports Turf LLC	1.5	1.5
	Orion HS Door & Frame Replacement			
		Mid-American Glazing Systems		10
	Orion HS Toilet Room Reno			
		Allied Construction Services, Inc.		177.5
	Orion Toilet & Concessions Building			
		Midwest Flooring Concepts		56.25
	Po #3398			
		Goetz Concrete Construction Co		36
	Richmond Hill Park			
		Sullivan Door Co. Inc.		1
	Zion Lutheran Church			
		Cell Electric, LLC		80
Iroquois				
	0			
		G M Sipes Construction Inc.	35	945
	Iroquois West CUSD			
		CU Plumbing, Inc		23.5
	2023036			
		RUBEN E SMITH CONST AND R&R INC	8	15
	local			
		Midstate Asphalt Repair Inc		150.5
	City of Watseka			
		AC Pavement Striping Co.	15	30
	Incobrasa			
		Rethink Electric		159
		Jolma Utilities LLC		477.5
	Watseka Park District			
		Watseka B & D Enterprises, Inc		7
	2401907			
		Iroquois Paving Corporation		680.25
	2403707			
		Iroquois Paving Corporation		55
	2403707 Ashkum			
		Work Zone Safety Inc	1.75	
	2403801			
		Iroquois Paving Corporation		2.25
	2404207			
		Iroquois Paving Corporation		724.5
	41380			
		SK Service Corp	12	12
	66N39			
		ALL STATES PAINTING INC	41	205
	66N44			
		H J Eppel & Company Inc.	411.5	2894
	9374 9374-1			
		Triple A Asbestos Services, Inc.		48
	Cissna Park Community Schools			
		Servpro of Vermilion County		35
	Crescent City Grade School			
		Central Roofing LLC	24	

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Iroquois	Crescer	Watseka B & D Enterprises, Inc		11
	HCI #24500-45 Cissna Park - Clean/TV Tracy Dr Easement			
		Hoerr Construction Inc.		16
	IDOT #46652			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	314	36.5
	IDOT 66H62			
		MixOnSite USA Inc.	8	18
	Iroq Co. Morgue, Iroquois West High School, City of Gilman			
		Watseka B & D Enterprises, Inc		13.5
	Iroquois County Court House, Watseka Park District, Iroq West School			
		Watseka B & D Enterprises, Inc		13.5
	Iroquois West High School - Garbage disposal clogged/Sewer is backed up			
		Popejoy Plumb, Heat & Ele		16.5
	Iroquois West High School - Grease trap leaking into crawl space			
		Popejoy Plumb, Heat & Ele		3.75
	Iroquois West High School -Drain Backing Up			
		Popejoy Plumb, Heat & Ele		5.5
	Rethink Incobrasa			
		Jolma Utilities, LLC		144.5
	Unit 9, City of Watseka, Gilman Fire Dept			
		Watseka B & D Enterprises, Inc		23
	Village of Onarga			
		Watseka B & D Enterprises, Inc		30.5
	Village of Onarga and Iroq West School District			
		Watseka B & D Enterprises, Inc		41.5
	Village of Onarga, Iroq West Unit 10 School			
		Watseka B & D Enterprises, Inc		36
	Watseka Unit 9, Crescent City Fire Department			
		Watseka B & D Enterprises, Inc		40.5
	Watseka Unit 9, Iroquois West Unit 10			
		Watseka B & D Enterprises, Inc		24.5
	Watseka Unit 9, Watseka Park District, Iroq Jail			
		Watseka B & D Enterprises, Inc		25
	WOODWORTH OVERLAY			
		VARSITY STRIPING & CONSTRUCTION CO		13.5
Jackson				
	23. 12-			
		E. T. Simonds Construction Company	289.5	10466.75
	23. 29-			
		E. T. Simonds Construction Company		148
	Multimodal City of Carbondale			
		W.J. Burke Electric Company Inc	443.5	2398.5
	SIU BIOLAUNCH 22053			
		A&K SPECIALTY CONTRACTORS INC		8
	FY24 Street Cut Repairs Progra			
		Samron Midwest Contracting		524.25
	JOHNSON CO COURTHOUSE			
		A&K SPECIALTY CONTRACTORS INC	5	8
	23. 39-			
		E. T. Simonds Construction Company	4	32
	063592-			
		GRP Mechanical Company Inc.		16
	23. 15-			
		E. T. Simonds Construction Company		3
	23. 54-			
		E. T. Simonds Construction Company	38	231.5
	23-000159-00-RS			
		Samron Midwest Contracting		12.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Jackson	24. 06-			
		E. T. Simonds Construction Company	302.5	1611
	24. 14-			
		E. T. Simonds Construction Company		226.5
	24. 23-			
		E. T. Simonds Construction Company	162.5	2602.5
	24. 26-			
		E. T. Simonds Construction Company	284.5	5083.75
	4225			
		Joiner Sheet Metal & Roofing		376
	8141			
		Samron Midwest Contracting		143.5
	IDOT #78A02			
		Dunn Company		192.5
	JMIS FY24-217 Jackson County Courthouse			
		Ryan Electric Inc.		1.75
	Murdale Water Generators			
		W.J. Burke Electric Company Inc		204
	SIMS Amtrak			
		Diecker Terry Masonry, Inc		2179.08
	Thomas & Lewis Elementary Solar			
		W.J. Burke Electric Company Inc		85
	065720-			
		GRP Mechanical Company Inc.		8
	065720-0005			
		Owens Abatement LLC		64
	1100E/PARK RD			
		Midwest Fence Corporation		26
	135771-			
		GRP Mechanical Company Inc.		115
	22045 Sallie Logan Library HVAC			
		Alliance Mechanical		1.5
		A&W Plumbing and Heating Inc		83
	22-7004			
		Samron Midwest Contracting		574
	23.264-			
		E. T. Simonds Construction Company		8
	23.288-			
		E. T. Simonds Construction Company		159
	24. 11-			
		E. T. Simonds Construction Company		467
	24. 12-			
		E. T. Simonds Construction Company		188
	24. 15-			
		E. T. Simonds Construction Company	409	1617.75
	24. 16-			
		E. T. Simonds Construction Company		597.5
	24. 17-			
		E. T. Simonds Construction Company		146
	24. 22-			
		E. T. Simonds Construction Company		106.5
	24. 29-			
		E. T. Simonds Construction Company	11	2813
	24. 31-			
		E. T. Simonds Construction Company		249
	24. 40-			
		E. T. Simonds Construction Company		519
	24.206-			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Jackson	24.206	E. T. Simonds Construction Company		46
	24.212-			
		E. T. Simonds Construction Company		5
	24.214-			
		E. T. Simonds Construction Company		589
	24.224-			
		E. T. Simonds Construction Company		19.5
	24.229-			
		E. T. Simonds Construction Company		428
	24.230-			
		E. T. Simonds Construction Company		74.5
	24.238-			
		E. T. Simonds Construction Company	32.5	207
	24.239-			
		E. T. Simonds Construction Company	128.5	883
	24.240-			
		E. T. Simonds Construction Company		321.5
	24.242-			
		E. T. Simonds Construction Company		56
	24.243-			
		E. T. Simonds Construction Company		121.5
	24.244-			
		E. T. Simonds Construction Company		64
	24.246-			
		E. T. Simonds Construction Company		145.5
	24.248-			
		E. T. Simonds Construction Company		52.5
	24.261-			
		E. T. Simonds Construction Company		112.5
	24.265-			
		E. T. Simonds Construction Company		132.5
	24.266-			
		E. T. Simonds Construction Company		3
	24038MO-1			
		Visu Sewer of Missouri, LLC	43.5	297
	46925			
		DMS Contracting Inc		161
	630			
		A&W Plumbing and Heating Inc		34
	630-000-269 IDOT Carbondale/Dongola			
		Alliance Mechanical		52.5
		A&W Plumbing and Heating Inc		181
	9823628			
		Weatherproofing Technologies Inc.		104.52
	CARBONDALE HIGH SCHOOL			
		BARTER MASONRY INC.		2877.25
		BARTER MASONRY		142.5
	Carbondale High School Solar			
		W.J. Burke Electric Company Inc		22
	Carbondale Multimodal PID00118376/Q300040115			
		Brown Electric, Inc.		70
	CCHS CTE Addition			
		W.J. Burke Electric Company Inc		810
	D3326 Jackson County Courthouse			
		Ryan Electric Inc.		218.5
	GJAL Concrete Pad			
		Samron Midwest Contracting		26
	IDOT #99733			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Jackson	IDOT #1	Dunn Company		742.5
	JMIS FY25-098 Office of Statewide Pretrial Services			
		Ryan Electric Inc.		19.5
	MMS Patching Stairs			
		Samron Midwest Contracting		59
	Paving Repairs			
		Samron Midwest Contracting		62
	Sallie Logan Library HVAC			
		W.J. Burke Electric Company Inc		7
	SIMMS Amtrack			
		Diecker-Terry Masonry, Inc.		185
	SIMS Amtrak Station			
		Diecker-Terry Masonry, Inc.		139
	SIU WELCOME CENTER MILLING			
		Javelina Construction Inc.		29
	TRICO CUSD 176 SCR #1 & 1.1			
		Desco Systems	90	6
	TRICO-GRP			
		HSG Mechanical Contractors, Inc.		271
Jasper				
	1-22-014			
		Wente Plbg & Htg Co Inc		4
	Total Printing Systems solar install			
		Pals Electric Inc		268
	23-001			
		Grunloh Construction Inc.		2337
	Jasper Co Schools HVAC systems			
		Pals Electric Inc		1593.4
	Jasper County			
		HOLLAND GENERAL CONTRACTORS, INC.		672
	Jasper County HVAC Upgrades			
		Country Boys Construction		333
		ANF Painting		50
		Geissler Roofing	134.25	688
	18-1021			
		Commercial Electric		68
	18-1022			
		Commercial Electric		172
	22-017.G0 Newton HS & ES Upgrades			
		E.L. PRUITT COMPANY		2755
	23-001 Jasper Co Schools HVAC			
		Grunloh Construction Inc.		46
	230094			
		Field Wrxs Inc		133.5
	9435			
		Triple A Asbestos Services, Inc.		32
	9574943			
		Weatherproofing Technologies Inc.	4.56	4.56
	EJ Water - Gila Water Plant			
		Pals Electric Inc		685.5
	HCI #24351			
		Hoerr Construction Inc.		48
	Jasper Co Health Dept			
		Grunloh Building		41.5
	JASPER COUNTY HEALTH DEPT			
		EFFINGHAM SIGNS & GRAPHICS INC		13
	Jasper County Health Dept.			
		BnP Construction		19.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Jasper	Jasper County School District 1			
		Dan's Glass, Inc		84.93
	Jasper County Sec 22-02124-00-BR			
		C-Hill Civil Contractors, Inc		466.55
	SESE NEWTON			
		Grunloh Building		1
	Willow Hill Park Pavilion			
		Wagner Masonry, Inc		373
Jefferson				
	R			
		Bevis Construction, Inc		64
	Rend Lake College Southern IL Manufacturing Academy			
		Bevis Construction, Inc		1461
	SO IL MANUFACTURING			
		A&K SPECIALTY CONTRACTORS INC	60	613.5
	4923			
		McCarthy Building Companies Inc (4923)	4151	43099.25
	Good Sam Hospital Solar			
		W.J. Burke Electric Company Inc		18
	24039MO-11			
		Visu Sewer of Missouri, LLC		317.5
	24-086			
		Joiner Sheet Metal & Roofing		158
		Shores Builders Inc		878.5
	24-111			
		Shores Builders Inc		412
	414			
		Miller Electrical Contracting Inc		165
	44th St Heritage Libery St			
		KRB Excavating		1161
	Casey Fork Solar #2362			
		CLINTON ELECTRIC INC.		1780
	Mt Vernon District 80 Technology Storage Building			
		Bevis Construction, Inc		1113.5
		Tate's Plumbing, LLC		8
	MTV Athletic Complex			
		Brian West Electric		350
		Gass Masonry LLC		304
	New Med Building			
		Erwin Builders, Inc	40	408.5
	Shores - MTV Athletic Fields Learning Center			
		Industrial Mechanical Contractors, LLC		133
	Shores - Woodlawn GS - Kindergarten Renovations			
		Industrial Mechanical Contractors, LLC		18
	Spring Garden Maintenance Grant			
		Bevis Construction, Inc		315.5
	Waltonville HS H&W #2394			
		CLINTON ELECTRIC INC.		344
	Waltonville Wellness Center			
		Bevis Construction, Inc		607
	WOODLAWN SCHOOL			
		A&K SPECIALTY CONTRACTORS INC		168
	Various Streets			
		Dunn Company		61
	#102-720-027			
		Lake Contracting, Inc.		120.5
	2024 CITY STREETS ASPHALT OVERLAY PROJECT			
		Javelina Construction Inc.		36

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Jefferson	2024061801			
		Sesser Pave & Seal, INC.		30.23
	23020			
		Southern Illinois Door		12
	23-1052			
		Contegra Services, LLC		55
	4.92E+03			
		McCarthy Building Companies Inc (4923)		30
	46/4706327			
		Heartland Mechanical		30
	47/4706327			
		Heartland Mechanical		41.5
	6/23/1913			
		McCarthy Building Companies Inc (4923)	40	
	Bethel Door Replacement			
		H.E. Mitchell Construction	6	18
	Bevis Contruction			
		Meagher Pest Control		6
	Farrington Toilet Room Renovations			
		H.E. Mitchell Construction Inc	21	76
		H.E. Mitchell Construction	16	52
	IDOT #78A62			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY		115.5
	Jefferson County Federal Housing			
		Seward Masonry Inc.		120
	MT. VERNON OUTLAND AIRPORT			
		Sesser Pave & Seal, INC.		13.96
	MTV SPORTS COMPLEX			
		A&K SPECIALTY CONTRACTORS INC		63
	Rend Lake College Market Place			
		Sesser Pave & Seal, INC.		56.46
	Shores - Woodlawn			
		Industrial Mechanical Contractors, LLC		3
	Shores - Woodlawn GS - Kindergarten			
		Industrial Mechanical Contractors, LLC		2
	So. Ill Manufacturing Academy			
		Universal Glass & Carpet Inc.		168
	SPI202470756			
		Quality Network Solutions, LLC		11
	Tech 80 Storage Building			
		Brian West Electric	32	170.5
	Toilet Room Renovations at Farrington Elementary School			
		Loyd Electric & AG Supply LLC		8
	WALTONVILLE HS			
		A&K SPECIALTY CONTRACTORS INC		242
	Woodlawn GS Plumbing			
		Industrial Mechanical Contractors, LLC		15
	Woodlawn Grade School			
		Paragon Pipecoverers, Inc.		8
	Woodlawn RTU Replacement-- FGM # 24-3983.01			
		Baer Heating and Cooling		62
Jersey				
	Pere Marquette Youth Center HVAC			
		Limbaugh Construction Co. Inc.		40
	AUDITORIUM AND CLASSROOM BUILDING			
		RCS CONSTRUCTION INC.		375
	Southwestern CUSD			
		Jen Mechanical		21

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Jersey	1351812			
		Grafton Technologies, Inc.		69
	24041 Jerseyville Library			
		Stutz Excavating Inc		1282.25
	323003			
		Ron Hunsche Excavating, Inc.		148
	Connect IL Rd 3			
		Grafton Technologies Inc		185
		Grafton Technologies Inc.		74
	Connect IL Rd3			
		Grafton Technologies, Inc.		279
	District 8 Street Striping			
		America's Parking Remarking		221
	Jersey CUSD #100			
		Cell Electric, LLC		58
	Jerseyville CUSD #100			
		Cell Electric, LLC		179
	Jerseyville Library			
		Jen Mechanical		58
Jo Daviess				
	15B164110			
		Tri-City Electric Company of Iowa		67
	3491-562			
		G. A. RICH & SONS INC.		786.5
	Stockton			
		Williams Brothers Construction	137	1414.5
	Stockton WWTF Ph 2 3736-562 Rebar			
		Bevans Steel Company		125
	16-23			
		Eagle Point Solar, LLC		3.63
	Stockton WWTF Ph 2 3542-562 Steel			
		Bevans Steel Company	16	346
	Jo Daviess County Courthouse			
		Epic Construction		1854
	WATER MAIN BREAK			
		LOUIES TRENCHING SERVICE INC		6
	24-XX000-00-GM			
		LOUIES TRENCHING SERVICE INC		576.25
	1012			
		Integral Power Atlantic LLC		138
	21-14489			
		American Fence Company		34
		Recon Corporation	2506	328
		Silt Solutions, Inc.		4
		TOEPPER ENTERPRISES, INC. D/B/A D&T EXCAVATING		36.5
		Recon	130	
	22-00517			
		American Fence Company		7
		Recon Corporation	1072	104.5
		Silt Solutions, Inc.		1
		Recon	20	
	23012-201			
		Sun Energy Solar LLC	635	466.75
	23013-201			
		Sun Energy Solar LLC	369.5	438.5
	64P11			
		Rock Valley Concrete Cutting, LLC		16
	AGRIMONY 1			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Jo Daviess	AGRIM	National Labor Contractors, Inc.	110	
		National Labor Contractors Inc	185	
		Recon		17.5
		National Labor Contractors, INC	110	
	AGRIMONY 2			
		National Labor Contractors Inc	480	
		Recon	674	58
		National Labor Contractors, INC	250	
	COURTHOUSE ADDITION/RENOVATION			
		LOUIES TRENCHING SERVICE INC		537
	J652 IDOT 64880 US 20 RECONSTRUCTION			
		Cooling Land Concepts llc	140	20.5
	Jo Daviess County Court House			
		Tristate Concrete Construction	12	1018.63
	Jo Daviess County Courthouse Renovation & Addition			
		Commercial Mechanical, Inc.	56	68
	Scales Mound Community Unit			
		Stateline Solar		8.7
	24-184			
		Eagle Point Solar, LLC		156.81
	24-223			
		Eagle Point Solar, LLC		109.08
	WATER VALVE REPLACEMENT			
		LOUIES TRENCHING SERVICE INC		10
	24-172			
		Eagle Point Solar, LLC		222.52
	#24-00000-00-GM			
		LOUIES TRENCHING SERVICE INC		74.5
	053GAL24			
		Larson & Larson Builders Inc.		10
	18-124			
		Eagle Point Solar, LLC		33.32
	2024 SEALCOAT			
		LOUIES TRENCHING SERVICE INC		12
	21-035			
		Larson & Larson Builders Inc.		2
	21-08134-00-BR			
		SELCO, Inc.		5
	21-14489 / Agrimony 1			
		KD Landscape, Inc	192	
	22-00517 / Agrimony 2			
		KD Landscape Inc	93	
	22-11 54			
		SJOSTROM & SONS INC.		32
	22-377			
		Absolute Fire Protection Inc		1.5
	24			
		LOUIES TRENCHING SERVICE INC		114
	24-151			
		Eagle Point Solar, LLC	14.05	280.86
	24-173			
		Eagle Point Solar, LLC		335.7
	24-185			
		Eagle Point Solar, LLC		133.85
	24-189			
		Eagle Point Solar, LLC	8.15	109.8
	26832			
		A-1 Electric Inc.		11

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Jo Daviess	27-173			
		Eagle Point Solar, LLC		14.3
	3250			
		Integral Power Atlantic LLC		138
	64R35			
		SELCO, Inc.		3
	64R35 #16 Galena Ridge Dr			
		Clean Cut Tree Service Inc.	52	
	64S55			
		SELCO, Inc.		32
	652 IDOT 64880 US 20 RECONSTRU			
		Cooling Land Concepts llc	48	
	82461- 32			
		WILLIAM CHARLES CONSTRUCTION LLC		13
	Agrinomy 1			
		National Labor Contractors Inc	185	
	Apple Canyon Park Tree Removal			
		Clean Cut Tree Service Inc.	48	
	Business 20, Galena			
		ATC Concrete Cutting Inc		153.12
	GREEN STREET BRICK REPAIR			
		LOUIES TRENCHING SERVICE INC		154.5
	Guilford Road Replacement over Small Pox Creek			
		Taylor Ridge Drilled Foundations		72
	IDOT Reconstruction of US 20 from Main St to Gear St			
		Rock Valley Concrete Cutting, LLC	1.75	39
	Jackhammer rock			
		Hahn Quarry Products Inc		8.5
	JO DAIVIESS COUNTY COURTHOUSE			
		Epic Construction		160
	Jo Daviess Court House			
		Tristate Concrete Construction		210.82
	Lawfer Farm			
		Stateline Solar	3.1	15.5
	LOUIES SEALCOAT			
		PRIMARY CONTRACTORS INC		0
	OUTDOOR CLASSROOM			
		LOUIES TRENCHING SERVICE INC		236
	SEALCOAT			
		LOUIES TRENCHING SERVICE INC		87
	Village of Warren 26987			
		A-1 Electric Inc.		12.5
	Warren Schools 26832			
		A-1 Electric Inc.		6
	Warren Schools 26938			
		A-1 Electric Inc.		1.5
Johnson				
	13-686			
		Samron Midwest Contracting		184
	New Johnson County Courthouse			
		Brown Electric, Inc.		7
	120-245-078 Phase 1			
		Heartland Mechanical		402.5
	Vienna Correctional Boiler			
		W.J. Burke Electric Company Inc		116
	120-245-078			
		Heartland Mechanical		78.5
		Samron Midwest Contracting		92

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Johnson	Vienna Grade School			
		D7 Roofing LLC		3
		Kehrer Bros West Roofing, Inc	10	
	2023-0B39 -- REPL-ROOF CUSD #55-PRO#23075-VIENNA, IL			
		Quality Sheet Metals, LLC		78
	24-057			
		Heartland Mechanical		4
	CDB 120-245-078 Vienna Correctional Center			
		Valor Technologies, Inc.	119	
	Cypress School			
		Sesser Pave & Seal, INC.		27.91
	Goreville Gym 24-057			
		Zeller Construction		99.5
	Goreville Gym Lobby Rno			
		RP Coatings Inc		3
	Goreville High School			
		Randy Jones Glass & Mirror, Inc		36
	Goreville HS Gym Lobby			
		W.J. Burke Electric Company Inc		40
	Goreville School District- Gym Lobby Renovations			
		So. Illinois Commercial Flooring, LLC		8
	Vienna High School			
		Seward Masonry Inc.		653
Kane				
	#23-004 CUSD 301-Central HS Classroom Addition			
		Ed Fogarty Concrete Construction	139.5	72.5
	1			
		Troch-McNeil Paving Company	1040	49.5
	1554 PINGREE GROVE WTP			
		Homestead Electrical Contracting LLC		8
	1st Street Plaza - Ph2			
		Martam Construction Inc.	17.5	18
	200190			
		Plote Construction Inc.	744.5	332
	2023 Electrical Services			
		Utility Dynamics Corporation	8	17
	22006			
		IHC Construction Companies LLC	162.5	408
	23003 / Plote 230090			
		Lenny Hoffman Excavating. Inc.	164.5	107.75
	23-004			
		Heitkotter Inc.		114
		STARK & SON TRENCHING INC		127.25
	23-004 CUSD 301 Classroom Addition			
		Shales McNutt LLC		322
	23006-			
		Independent Mechanical Industries Inc.		16
	23009			
		IHC Construction Companies LLC	1948	3640.5
	230090			
		Home Towne Electric	8	68
		Plote Construction Inc.	201	223
		Traffic Control & Protection LLC	11.5	
	23010			
		IHC Construction Companies LLC	644.5	5601.5
	23071	2023 Concrete Pavement Renovations		
		Eagle Concrete Inc.	109.5	
	23104	GENEVA DIGESTERS		

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kane	23104	BOLLER CONSTRUCTION CO INC	14	26
	2560			
		Helm Mechanical	92	1287.5
		Integrated Electrical Services LLC		424.5
	3217-555			
		Hartwig Mechanical, Inc		6
	Aurora Maintenance Facility			
		Berger Excavating Contractors	36	18
	Aurora Maintenance Ltg.			
		Utility Dynamics Corporation	44.5	88.5
	Carpentersville			
		Synagro Central LLC		54.82
	Central CUSD 301 Central HS Addition			
		Ridgeview Electric, Inc.		383
	City of Aurora			
		RJ Kuhn Plumbing, Heating & Cooling, Inc.		17.5
	City of Aurora Public Works			
		Cyberdyne Masonry Corporation	855	397.5
		Dukane Precast, Inc.		7.5
		Heintz Construction Inc.	1494.5	972
		Northwest Insulation	84	
		Midwest Decorating, Inc.		1649.5
	Downtown Restoration			
		Copenhaver Construction		12.5
	ELG2500			
		Dahme Mechanical Industries. Inc	17.5	14.5
	Elgin Mental Health - Replace Chiller			
		Commercial Mechanical, Inc.		24
	Elgin Schools U46			
		Tidwell Roofing & Sheet Metal	9	4
		Tidwell Construction LTD dba Tidwell Roofing	119	
	FRWRD - North WRF Influent Bar Screen Installations			
		Jim Burke Excavating Inc		8.5
	FRWRD WRF Bar Screen			
		Manusos General Contracting, Inc.	12	785.5
	Geneva CUSD #304			
		1 Source Mechanical, Inc.		39.5
	Geneva High School			
		Track Surfaces Company	569	57.25
	Geneva SD 304			
		Key Construction Group Inc		62
	Hemmens Cultural Center			
		Integrated Specialty Contractors	8	27
		IWS, Inc.	7	7
		Otis Elevator Company		318
		RPH HAULING LLC DBA RPH EXCAVATING SEWER & WATER	10.5	29
	Hemmens Cultural Center Addition			
		Doherty Construction, inc.	902	1652.5
		Kellenberger Electric, Inc.		1185
		Premium Concrete, Inc	105	38.5
		NORTHERN GLASS	328	1263
	Kane County Judicial			
		GRNE - Nelnet LLC dba GRNE Solar	60.5	34.05
	LOCKSMITHING			
		Anderson Lock Company, ltd		5.25
	N/A			
		Home Towne Electric	49.5	141
		Landscapes By Gary Weiss. Inc	238.5	5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kane	not available			
		J.L. Adler Roofing & Sheet Metal Inc.	1780	556.75
	PUBLIC WORKS FACILITY			
		R. C. WEGMAN CONSTRUCTION COMPANY		478
		VEHICLE LIFTS AND MECHANICAL EQUIPMENT INC		384
	RIVERSIDE WATER TREATMENT PALNT MAIN SWITCHGEAR IMPROVEMENTS			
		John Burns Construction Company	97.5	284
	Sleepy Hollow			
		Water Services Company	19.25	361.76
	South Elgin Police Station			
		TOR Construction Co. Inc.	248	22.5
	STC1000			
		Dahme Mechanical Industries. Inc		23
	STC1300			
		Dahme Mechanical Industries. Inc	16	118
	Street Light Pole Repairs			
		Utility Dynamics Corporation	32	16
	Waubonsee Community College - Phase 1 - Well 1 Job 23019			
		Great Lakes Water Resources Group, Inc.		13
	Waukegan Carnegie Library			
		SG Metal & Glass - Jen		120
	West Aurora School District 129			
		E.T. Paddock Enterprises Inc.		9
		Advantage Paving Solutions, Inc	448.5	582.5
	Wildwood Trace			
		Scheffler Electric Corp.	176	1147
	2428			
		Schroeder & Schroeder. Inc.	937.5	69
	0869 -FRWD HVAC			
		TRI-R Systems		1
	1449 Senior Estates			
		JB Concrete Contractor	651.5	16
		Winninger Excavating, Inc.	234.5	264
	16719			
		Bernardoni Electric, Inc.		1509.5
	2022-22 AURORA PUBLIC WORKS			
		NELSON FIRE PROTECTION COMPANY	32	63
	22005			
		IHC Construction Companies LLC		8
	23052			
		Hargrave Builders Inc		8.5
	23085 North Aurora Fire Protection District Station No 1			
		Eagle Concrete Inc.	557	360
	321-055-136 Phase 1 Elgin Mental Health Center - Dietary Center			
		C.W. Burns Co., Inc		214
	41115 - S. Elgin Police Dept			
		Area Erectors Inc.		27
	41120 - N. Aurora Fire			
		Area Erectors Inc.		56
	Abandonded RR Bridge Removal			
		Copenhaver Construction	36	
	Batavia WWTF - Phase 2 Rehab			
		Cardinal State	696	10.5
	C-1796-WEST DUNDEE-74423			
		H&H ELECTRIC CO.		2
	Carpentersville-Lead Water Service Replacement			
		Joel Kennedy Constructing	430	99
	City of Auroa Public Works Fac			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kane	City of	J B CONTRACTING CORP.		840
	Cowherd Middle School-2024 Mechanical Improvements			
		Platt Electric, Inc	187	516
	Elgin Community College/Replace Campus Doors & Install Security Automation			
		Mark Industries, Ltd.	4	
	FHP - Aurora Council Chambers 4623-097-005			
		CARMICHAEL CONSTRUCTION		8
	Fourteen Forty Nine Senior Estates			
		United States Alliance Fire Protection Inc		488
	Jericho 1449 Senior Estates/Sleeving			
		CCR Electrical Contractors LLC		1177.5
	Kane County Sheriff's Office			
		Lite Construction, Inc		24
	New Police Department Building			
		Mark Industries, Ltd.	10	52
	New Police Department Building - South Elgin			
		Commercial Mechanical, Inc.		57
		Commercial Mechanical,Inc.		100
	North Aurora Fire Protection District Station No. 1			
		Jimmy'Z Masonry Corp	17.5	43.5
	North Aurora Fire Station			
		Ewing-Doherty Mechanical, Inc.		147
	PG500-23010 PINGREE GROVE WWTP			
		Dahme Mechanical Industries. Inc	127	318
	Wastewater Treatment Facility - Phase 2A Rehabilitation			
		D2K Traffic Safety, Inc.		68.5
	Water Treatment			
		Schneider Excavating Inc		109
	Wildwood Commons			
		Scheffler Electric Corp.	160	1356.5
	2024			
		Galaxy Underground Inc	30	11
		Malcor Roofing of Illinois. Inc.	1	0
	23042			
		Alliance Contractors Inc.	41.5	16
	2401			
		STARK & SON TRENCHING INC		28.5
	321-055-136 EMHC Renovate Dietary			
		Public Electric Construction Company	160	234
	36-3494401			
		US Tennis Court Construction		15.67
	24069			
		U.S. Tennis Court Construction	24.6	317.68
	1369221			
		Layne Christensen Company		189.5
	1402524			
		Layne Christensen Company		0
	1403293			
		Layne Christensen Company		240
	2000			
		Patio Enhancement Group LLC	7.5	
	2001736 SD 303 St. Charles -			
		Pepper Construction Company	243	1952.5
	2001736-SD303 ST CHARLES HAINES CENTER			
		TRITON PLUMBING, LLC.	20	379
	2020045			
		Cannonball Mechanical Paul L. Buddy Plumbing and Heating Inc.		1
	21-002			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kane	21-002	Automatic Fire Systems Inc		16
		Joe Bero Plumbing Inc.		0
	221063			
		A Horn Inc	20	104
		Abbey Paving Co. Inc.	21	
		Hartwig Mechanical, Inc	56	837
	23003B1			
		Abbey Paving Co. Inc.	326.25	61.25
		Aldridge Electric Inc.	68	3780
		Clark Construction Group LLC	276	
	23003B1 - Elgin Mental Health Boiler Plant Replacement			
		Jimmy'Z Masonry Corp	575	197.5
		R&J Masonry and Restoration Inc	2889.5	1865
	23-02			
		Cryer & Olsen Mechanical Inc	160	988
	23061 S Elgin Public Safety Center			
		Hargrave Builders Inc	35.5	1021
	23079 Central SD305-HS Addition			
		Hargrave Builders Inc	36	295.5
	23119			
		Heitkotter Inc.	78	71
	23-617			
		Absolute Fire Protection Inc		19
	4300017522 - Elgin Mental Heal			
		Berger Excavating Contractors	68	146.5
	4642-015 Elgin FS Locker Rooms & City Hall			
		Celtic Commercial Painting LLC		8
		Kellenberger Electric, Inc.		66
		Galaxy Environmental, Inc	72	
	607097			
		LOESCHER HVAC		6
	7442			
		CAREY ELECTRIC CONTRACTING LLC		8
	Aurora 2024 Emergency Lead Water Serv Repl			
		United Meters Inc		300.5
	Aurora Alderman's Office			
		RJ Kuhn Plumbing, Heating & Cooling, Inc.		61.25
	Aurora Police Department			
		RJ Kuhn Plumbing, Heating & Cooling, Inc.		7.5
	BATAVIA WTF PHASE IIA REHABILITATION			
		PLAINFIELD GRADING & EXCAVATING, INC.	127	388.5
	BTV1500-23009 BATAVIA WWTF			
		Dahme Mechanical Industries. Inc	308.5	593
	C216800 Haines Center Renovations			
		Valley Fire Protection Systems, LLC		115
	Central CUSD 301 - Central HS Addition			
		Commercial Mechanical, Inc.		130
		Commercial Mechanical,Inc.		507
	Central CUSD 301 - Classroom Addition at Central HS			
		MG Mechanical Contracting, Inc.		234
	CENTRAL HIGH SCHOOL- HAMPSHIRE-PA23149			
		JENSEN'S PLUMBING & HEATING, LLC		162.5
	City of St. Charles Valve & Leak Projects			
		M.E. Simpson Co. Inc.		93
	Construction. Geneva Sub MP 32-38.4			
		Phoenix Corporation of the Quad Cities	837.25	5277.5
	CUSD #303 Haines			
		McWilliams Electric Company Inc.	144	696

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kane	CUSD #303 Haines Center			
		McWilliams Electric Company, Inc.	147	641
	District 300 Carpentersville - Viewsonic Install			
		AMC Telephone Services Inc.		360
	DSC			
		RJ Kuhn Plumbing, Heating & Cooling, Inc.	3.75	
	east dundee			
		Road Fabrics	51.5	
	Elgin FS Locker Rooms& City Hall			
		Galaxy Environmental, Inc	114	
	Elgin Lead Service Line Replacement- Contract C			
		IHC Construction Companies, LLC		52
	FHP Elgin FS & City Hall 4642-015			
		Carmichael Contruction, Inc.		2
		CARMICHAEL CONSTRUCTION	14	113.5
		c	13	7
		car	16	16
		Carm	27	55.5
	First St. Plaza Ph. 2			
		Utility Dynamics Corp		212
	Fox River			
		Synagro Central LLC	24.86	276.89
	Haines Center Renovation St. Charles SD303			
		KRK Mechanical, Inc.		30.5
	Hampshire			
		Synagro Central LLC		15.1
	Kane County Service Work			
		Weatherguard Roofing Co.	11	24
	Kaneland High School			
		Track Surfaces Company	147.5	
		RJ Kuhn Plumbing, Heating & Cooling, Inc.	3.25	
	Kings & Alameda Imp Proj			
		Martam Construction Inc.	1535.75	2381.25
	Leilani Asian Fusion Inc Restaurant			
		Brick and Birch Construction Inc		94
	North Aurora Fire Pr			
		LJ Morse Construction Co.	83	1004
	NORTH AURORA FIRE PROTECTION DISTRICT STATION NO 1			
		NELSON FIRE PROTECTION COMPANY	3	34
	NORTH AURORA FIRE STATION #1			
		METALMASTER ROOFMASTER	118	186
	P-4651 EASD #131 Cowherd Middl			
		Quality Mechanical Inc.	504	799.5
	PC1624			
		Chapman's Mechanical		854
	SD 303 St. Charles - Facilities Master Plan			
		Commercial Mechanical, Inc.		4
		Northern Illinois Terrazzo and Tile Co.		498.5
		Commercial Mechanical,Inc.		598
	South Elgin P.D. & T.C.			
		Parkside Insulation, Inc.		24
		Voris Mechanical, Inc.	67	257.5
	South Elgin Police Department			
		Connelly Electric Co.	103	152
		NELSON FIRE PROTECTION COMPANY	21	125
		Chadwick Contracting Company	1260	
	SOUTH ELGIN POLICE DEPT			
		THE ROCKWELL GROUP	247.5	292

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kane	State St Water Main Imp			
		Martam Construction Inc.	95	370
	STC1700 ST CHARLES WELL 4255			
		Dahme Mechanical Industries. Inc		24
	Street Light Repairs			
		Utility Dynamics Corporation		37.5
		Utility Dynamics Corporatio	32	43
	SV-0646801			
		Alarm Detection Systems Inc.		2.77
	Tanner/Remington Outfall Conveyance System			
		Performance Construction & Engineering, LLC	22	20
	Village of Montgomery - #23241009			
		Water Well Solutions IL LLC		248
	West Aurora High School			
		ITR Systems		4.25
	West High School			
		Integrated Control Technologies		8
	24014			
		Berger Excavating Contractors	577.5	2152
	24-014			
		Abbey Paving Co. Inc.	579.75	207.75
	2424			
		Galaxy Underground Inc	154	36.5
		J.A. Johnson Paving Company	326	53
	2024 STREET IMPROVEMENT PROGRAM			
		Schroeder Asphalt Services Inc.	501.5	314
	24031			
		Berger Excavating Contractors	535	379
	2404			
		Traffic Control & Protection LLC	2.5	1.5
	AIA DOCUMENT A401-2017			
		CPMH Construction	904	212
	SIEDEN PRAIRIE ELEMENTARY SCHOOL			
		METALMASTER ROOFMASTER		3
	2001736TRO01001			
		Troch-McNeil Paving Company	162	28
	24-065			
		Herlihy Mid-Continent Company	669	988.5
	9024040 - IDOT 61K25			
		Barricade Lites, Inc.	16	
	East Aurora High School Windows			
		Capstone Construction Inc	788.5	
		CMM Group Inc	1151.5	
	RONALD D. O'NEAL ELEMENTARY SCHOOL			
		BERRY ELECTRIC CONTRACTING CO., INC	40	42
		BERRY ELECTRIC CONTRACTING CO., INC	24	40
	#23-004			
		LS Glass LLC		311
	#24487-O'Neal Ceiling & Lighting			
		Trico Mechanical, Inc.		24
	#9024028 Village of Sugar Grove 2024 MFT Road Program			
		JE Landworks Unlimited	48	
	0878 -Randall Rd. L.S.			
		TRI-R Systems		0
	1.40E+06			
		Layne Christensen Company		0
	1153154			
		Layne Christensen Company		0

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kane	1310003 WALDO MIDDLE SCHOOL			
		ASCHER BROTHERS CO., INC.	336	82
	198451			
		Affiliated Customer Service Inc.	9.75	4
	198452			
		Affiliated Customer Service Inc.	13.25	13
	2001736			
		Abbey Paving Co. Inc.	872.5	118.5
		Rasco Mason Contractors Inc.	8	16
	2001736 - SD #303 St Charles Haines Center			
		Amber Mechanical Contractors Inc.	88	179
		Total Automation Concepts Inc.	8	139.5
	2001736 - SD303 St Charles Haines Center			
		Lima Contractors, Inc.	16.5	140
	2001736 - SD303 St. Charles Haines Center			
		Schaefges Brothers Inc	120	9
		Douglas Floor Covering	80.5	741.5
	2001736 - St Charles Haine			
		Bennett & Brosseau Roofing Inc	61.5	
		Bennett & Brosseau Sheet Metal		64
	2001736 SD303 St Charles Haine			
		Oosterbaan & Sons Co.	272	
	2001736LCN - SD303 Lincoln School Site Improvement			
		Lima Contractors, Inc.	37	262.5
	2001736LCN - SD303 St. Charles Lincoln Elementary			
		Holian Insulation Company, Inc.		47
	2001736LCN Lincoln Elem School			
		Fitzgerald's Electrical Contracting Inc.		930.5
	2001736-SD303 St Charles Lincoln Elementary			
		NELSON FIRE PROTECTION COMPANY	126.5	253
		Automatic Building Controls llc	5	37
		Superior Test & Balance Inc		0
	2001736-SD303 St. Charles Lincoln Elementary			
		A-1 Roofing Company	7.75	8.75
		Midwest Mechanical Insulation LLC		10
	2001903			
		STARK & SON TRENCHING INC	245.5	1385.5
		Arc Design Resources		13
	2024 Aurora West & North 41327			
		GENEVA CONSTRUCTION COMPANY	51.75	78.5
	2024 Road Program Resurfacing Builders Job#90.24047			
		Nafisco, Inc.	6.68	2.58
	2024 Work at Hall, McCleery, Nicholson and Schneider			
		Aztec Demolition, LLC	139	100
	20321			
		Hartwig Mechanical, Inc		559
	208953- DuPage Court Revitalization Project			
		BEAR Construction Company	129	
	208953-014			
		Abbey Paving Co. Inc.	10.5	4
	22-030 Dundee MS BR #1			
		Shales McNutt LLC		34
	22305 1449 SENIOR ESTATES			
		GENEVA CONSTRUCTION COMPANY	20	
	23-0033			
		STARK & SON TRENCHING INC		45.5
		Provancal Brothers Corporation	16	47
	23-0033 St. Charles Police Tactical Training Facility			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kane	23-003	Eagle Concrete Inc.	61	28
	23041			
		Gradall Worx	72	
	23119 SD 303 St. Charles - Facilities Master Plan			
		Hargrave Builders Inc	92.5	341
	23120 - WASD - High School CC9994			
		Artlip and Sons, Inc	81	375
	23121			
		Cryer & Olsen Mechanical Inc		24
	23122			
		Cryer & Olsen Mechanical Inc		8
	24002-BATAVIA HS 2024 BHS SUMMER IMP			
		COMBINED ROOFING SERVICES LLC	68.39	54.77
	240040			
		Antigo Construction Inc.		5
		Home Towne Electric	9	205.5
		Plote Construction Inc.	2532.5	1201
	240050			
		Plote Construction Inc.	84	55.5
		Ruizscape Construction Inc.	687	40.5
		Integral Power Atlantic LLC	62	387
	240050001			
		KUJO, Inc.	128.5	16
	2400550 Longmeadow PKWY Roadway Improvements			
		Quality Saw & Seal Inc,		88
	24006 Hinckley Big Rock Middle School			
		Elliott and Wood Inc.	92.5	886.5
	240070			
		Plote Construction Inc.	919.5	588.5
		DIGIOIA BROS. CONST. CO. INC.	768.5	484.5
		DIGIOIA BROS. CONST. CO. IMC.	148.5	96
		Vian Construction Co.,Inc	120.5	511.5
	24019 Maple Park Storm Sewer			
		Elliott and Wood Inc.	8	393.5
	24-065 Aurora Public Works Facility Phase 2			
		GENEVA CONSTRUCTION COMPANY	221.5	230.5
	24-07			
		Chicagoland Paving Contractors Inc.	491	197.25
	24073			
		A Horn Inc	12	24
		Galaxy Underground Inc	222	45
	2410HBT CUSD301 EMERGENCY SYSTEMS			
		PAKK Electric, Inc.		158
	2410PV CUSD301 EMERGENCY SYSTEMS			
		PAKK Electric, Inc.		142
	2413			
		Benchmark Construction Co. Inc.	1583	817.5
	24-20-017			
		Otto Baum Company Inc.	188	128
	25-00000-01-GM FY 2024 ROAD RESURFACING			
		GENEVA CONSTRUCTION COMPANY	101.5	359.75
	291533			
		Tee Jay Service Company		1
	321-055-138 Elgin Mental Health Facility			
		Harris Rebar Placing LLC	0	
	351988			
		Precision Pavement Markings, Inc.	809.25	43.5
	3765			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kane	3765	Heitkotter Inc.	18	63.5
	3852			
		Heitkotter Inc.	56	12
	3853			
		Heitkotter Inc.	163.5	389
	400 N. Center Street			
		Fowler Enterprises LLC	70.5	226.5
	41314			
		D'Land Construction LLC	801.5	
	41314 MONTGOMERY STREETS 2024			
		GENEVA CONSTRUCTION COMPANY	268.5	529.75
	41327			
		Superior Road Striping Inc.	104.5	
	41333			
		Traffic Control & Protection LLC	0.25	
	41334 INDIAN STREET SANITARY SEWER			
		GENEVA CONSTRUCTION COMPANY	282.25	209
	41338			
		Gradall Worx	424	
		Traffic Control & Protection LLC	5.5	
	41338 24-00000-01-GM BATAVIA STREET PROGRAM			
		GENEVA CONSTRUCTION COMPANY	2248.5	1379.25
	61H95			
		Alliance Contractors Inc.	84.5	40
		Montemayor Construction Inc	99.5	28
	689 23007188.00			
		Abitua Sewer Water & Plumbing Inc.		4
	7/1/2024			
		Carrera Concrete Construction	221	
	90.24008			
		R.W. Dunteman Co.	161	76.5
		Traffic Control & Protection LLC	8	
		ProTack	15.5	7.5
		Quality Saw and Seal		22
	90.24008-KDOT 2024 Resurfacing Project			
		Builders Paving LLC	2720.5	2099
	90.24017-KDOT 2024 Sugar Grove Township			
		Builders Paving LLC		5
	90.24020-Algonquin Willoughby Farms Section 1			
		Builders Paving LLC	1272.5	824
	90.24023-KDOT 2024 Blackberry Township			
		Builders Paving LLC	321	316.5
	90.24028-Sugar Grove 2024 MFT Road Program			
		Builders Paving LLC	2	4
	90.24047			
		Galaxy Underground Inc	63	13.5
	90.24047-North Aurora 2024 Road Program			
		Builders Paving LLC	1423.5	1725
	90.24066			
		Traffic Control & Protection LLC	4	
		ProTack	31.25	17.5
	9024020- Village of Algonquin 2024 Willoughby Farms			
		ORO STONE LANDSCAPING	40	
	9024028			
		Galaxy Underground Inc	24	
	9572335			
		Weatherproofing Technologies Inc.		8.1
	ALGONQUINBRAE			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kane	ALGON	H. Linden & Sons Sewer and Water	443.5	766.5
	Amber Job No 324034			
		Nelson Insulation Company	45	48
	Aurora Public Works			
		Holian Insulation Company, Inc.		169.5
		IWS, Inc.	14	8
	Batavia Lift Station - 23-148-001			
		Corliss Williams Contruction	3	
	Batavia WWTF			
		RV Builders Corp	360	
	BP9024028			
		Schroeder & Schroeder. Inc.	3.5	
	Braewood Lift Station Force Main Replacement			
		EBI Drilling Services	122.5	424.5
	C216555 Dundee Middle School Reno			
		Valley Fire Protection Systems, LLC		151
	C216730 Hemmens Lobby Renovation			
		Valley Fire Protection Systems, LLC		64
	Camera Maintenance			
		Scientel Solutions LLC	41.75	20
	Canterfield Park			
		Great Lakes Landscape Company	779.5	487.5
	Civil Unrest			
		Scientel Solutions LLC	79.25	90.25
	Clark Street & White Eagle Lift Station			
		Performance Construction & Engineering, LLC		16
	COA100 WHITE EAGLE/CLARK ST LS			
		Dahme Mechanical Industries. Inc	9	9
	Community Unit SD300 2024 Summer Renovations - Bid Release 2			
		Consolidated Flooring of Chicago	8	158
	Cowherd Middle School			
		F.E. MORAN INC		800
		Ipema Concrete Construction, Inc.	11	6
		Nickelson Industrial Service	453	48
		Dumex Construction Co.	350	120
		Dumex Construction	220	80
	D304 2024 Boiler & Domestic Water Replacements			
		AMS MECHANICAL SYSTEMS INC. - SERVICE	144	132
		Premier Mechanical,Inc		465
	Dec-39			
		Layne Christensen Company		0
	DuPage Court - Revitalization Project - 208953-003			
		Natola Concrete, Inc.	23	54.5
	EASD 131 EAHS WINDOWS, ENVELOPE AND WATER REPLACEMENT			
		ANI-Midwest Fireproofing and Insulation	96	
	EASD 131 East Aurora High School Windows, Envelope and Water Replacement			
		Omega Plumbing, Inc.	36	289
	East Aurora School District 131			
		MTB Flooring		192
	ELG3300 ELGIN CO2			
		Dahme Mechanical Industries. Inc	18.5	50
	Elgin EM Lead Service Line Replacement- Contract D_24-019			
		IHC Construction Companies, LLC	88	366.5
	Elgin LSLR 2- Contract D			
		Fellows Bros Mechanical Inc		92
	Elgin Math & Science Academy - Admin Bldg ELG161			
		DME Elevators & Lifts		1.2
		DME Access, LLC		0.98

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kane	Elgin Mental Health Center			
		All Right Sign	3.5	
	Elgin Mental Health Center 321-055-136			
		Monaco Mechanical Inc		870
	Fabyan Centennial Walkway Concrete Project			
		Provantage Systems		320
	FHP Elgin PD Concrete 4642-020-001			
		Carmichael Construction, Inc		3.5
		CARMICHAEL CONSTRUCTION	128	114
		c	104.5	145
		car	53	88
		Carm	94	142
	Fred Rodgers Facade Repairs			
		JP Phillips Inc	28	
	GE-558			
		Abbey Paving Co. Inc.	146.25	40
	Geveva CUSD 304			
		Midwest Power Industry Inc		26.5
	GIL700 GILBERTS WTP			
		Dahme Mechanical Industries. Inc	2	
	Hargrave Job 23061 South Elgin Police Department			
		Modernfold Chicago, Inc.		15
	Heartland			
		Freund Service Company		5
	Hemmens Cultural Art Center Addition			
		Nedrow Decorating, Inc.	138	109.5
	HEMMENS CULTURAL CENTER NORTH ADDITION			
		METALMASTER ROOFMASTER	6	32
	IDIOT 61J69			
		Everlast Blacktop, inc.	172.5	60.5
	Indian Trail			
		Utility Dynamics Corporatio	10.5	21
	Indiana Street Sanitary Sewer			
		J&S Construction Sewer and Water, Inc.	31.5	375.5
	J24-0371 STC Meadow Dr			
		Archon Construction Co. Inc.	38	
	Jericho Rd Culvert Replacement			
		Martam Construction Inc.	66.5	164.5
	Jewel Middle School HVAC Improvements			
		Commercial Mechanical, Inc.		42
		Commercial Mechanical,Inc.		26
	John Steward Elementary			
		LionHeart Critical Power Specialists, Inc.		7.5
	Kane Co Ogden Gardens 2024 Wtr Serv Repl			
		United Meters Inc		38
	Kane County Various Roads			
		DKS Trucking LLC		7.75
	LAKEWOOD ELEMENTARY SCHOOL			
		METALMASTER ROOFMASTER	1936	549.5
		Trane US, Inc	4.5	
	Larkin Auditorium			
		MT Mechanical LLC		24
	Larkin HS			
		Suburban Terrazzo	20	40
	LINCOLN ELEMENTARY SCHOOL D303-HB24010			
		JENSEN'S PLUMBING & HEATING, LLC		142.92
	Lippold Park			
		RJ Kuhn Plumbing, Heating & Cooling, Inc.		24.75

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kane	M-0072 ALGONQUIN TRAFFIC SIGNALS			
		H&H ELECTRIC CO.		18.5
	M23118			
		Abbey Paving Co. Inc.	97	32.75
	Millennium Park Playground Renovations			
		Landworks Ltd.	207.93	
	Montgomery 2024			
		Maintenance Coatings Company	27.5	
	Montgomery 2024 41314			
		JE Landworks Unlimited	45	
	Montgomery 2024 WM Improvements			
		Winninger Excavating, Inc.	510	1259.5
	Montgomery Water Meter Replacement - Labor to Install			
		United Meters Inc		463
	Mulberry Grove Park Renovation			
		D & J Landscape Inc.	306.5	
		D & J Landscape, Inc	62.5	
	NAFD Station #1			
		NA Favia Builder dba Alpine Acoustics		309.5
	Network Managed Services			
		Scientel Solutions LLC	3.5	7
	North Aurora 2024 Road Program			
		Roadway Lines Corporation	4	
	NORTH AURORA FD STATION 1			
		Just Rite Acoustics Inc.	8	132
	North Aurora Fire Protection District			
		Midwest Decorating, Inc.	539	364
		Alloy Architectural Solutions	4406.3	205.84
		Commercial Specialties, Inc.		5
	O'Neal School Celing & Lighting Replacement			
		Austin Electric Inc		196
	Parking Lot Expansion			
		Ganziano Sewer & Water, Inc.	55.5	163.5
	Phillips Park Main Building Video Upgrade			
		Scientel Solutions LLC	8	11
	Premium Outlets LPR Cameras			
		Scientel Solutions LLC		13
	Presidential Park			
		D Aurelio Enterprises, Inc.	128	32
	River Street Italian Inc Restaurant			
		Brick and Birch Construction Inc		393
	Riverwalk Promenade Rehab			
		Martam Construction Inc.	1511	1604.25
	RONALD D. O'NEAL ELEMENTARY SCHOOL			
		BERRY ELECTRIC CONTRACTING CO., INC	24	65
	SD 303 St. Charles - Facilities Master Plan Lincoln ES			
		Jimmy'Z Masonry Corp	132.5	199
	SD303 Haines Center			
		NA Favia Builder dba Alpine Acoustics	179	262
	SD303 Haines Center #23119			
		Northwest Insulation	24	
	SD303 St. Charles			
		SG Metal & Glass - Jen		142
	Simmons and Fred Rogers Schools			
		Elite Technology Systems LLC		966.25
	South Elgin PD			
		Jameson Sheet Metal, Inc		250
	St Charles Lincoln ES CUSD 303			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kane	St Char	Denk & Roche Builders, Inc.	549.5	545
	St Charles Police Tactical Training Facility			
		Value Pro Mechanical, Inc	4	226.85
	St. Charles 2024 MFT Street Rehab Program #240070			
		JE Landworks Unlimited	266	
		JE LANDWORKS UNLIMITED INC.	45	
	St. Charles Lincoln ES CUSD 303			
		Denk & Roche Builders, Inc.	326.5	274.5
	St. Charles Police Training Tactical Facility			
		Benson Electrical Contracting, Inc.		121
	St. Charles Tactical Facility			
		KWCC Inc.	128	
		Wiesbrook Sheet Metal		194.25
		Anderson Moran Construction		4
		Metropolitan Fire Protection		36
		Syfert Construction, Inc. dba DuPree Construction Co.	95	96
	STCHE24			
		G.E. RIDDIFORD ROOFING CO	1838.58	37.28
	SV-0655822			
		Alarm Detection Systems Inc.	1.4	2.75
	SV-0657079			
		Alarm Detection Systems Inc.		0.62
	SV-0657172			
		Alarm Detection Systems Inc.	0.88	
	SV-0657213			
		Alarm Detection Systems Inc.	1.12	
	U-46 Ronald O'Neal Intercom			
		American Electric Construction Company		47.5
	Vil So Elgin New PD			
		NA Favia Builder dba Alpine Acoustics	96	545
	Village of South Elgin New Police Department			
		Excellence & Quality Architectural Sheet Metal		6
		Excellence and quality Architectural Sheet Metal		36
	Village of South Elgin Police Department			
		Ms Sebastian Painting Inc.	520	
		Excellence & Quality Architectural Sheet Metal Inc.		8
		Benchmark Flooring Installation LLC		56
	WASD129 - Automotive Classrooms			
		Artlip and Sons, Inc	15	72
	West Aurora High School 2024			
		NORTHERN GLASS	520	1048
	Wilder Park Monument Sign			
		Wiesbrook Sheet Metal		1.5
	Willoughby Farms Section 1Rehabilitation #9024020			
		Neri Brothers Construction	458	148.5
	YEAR 3 LEAD SERVICE LINE REPLACEMENT PROGRAM CONTRACT A			
		TRINE CONSTRUCTION CORP.	3559.5	1797.5
		Harrington Site Services		79.5
	Fox Metro Water Reclamation			
		RJ Kuhn Plumbing, Heating & Cooling, Inc.		11
	Fox Metro Water Reclamatoin			
		RJ Kuhn Plumbing, Heating & Cooling, Inc.	2	
	2400218 DEM - D300 Theatre			
		Pepper Construction Company	32	40
	24016			
		Gradall Worx	8	
	24079			
		Elens & Maichin Roofing & Sheet Metal Inc.	322.5	73

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kane	24100			
		U.S. Tennis Court Construction	15.65	186.75
	61J65			
		Montemayor Construction Inc	25.5	
	2024 BHS Summer Improvements			
		IWS, Inc.	88	
	24-075			
		LANDMARK CONTRACTORS INC.	1113.6	254
		Landscapes By Gary Weiss. Inc	21	5
	41360			
		Gradall Worx	368	
		Landscapes By Gary Weiss. Inc	262	34
	Larkin High School Auditorium Renovation			
		Interstate Electronics		240
	schaumburg THE BARN silo pasinting			
		Muscat Painting & Decorating		5.5
	Village of Lisle #41325			
		JE Landworks Unlimited	64	
	High School			
		LionHeart Critical Power Specialists, Inc.		7
	Lowes St. Charles			
		Braun Intertec Corporation		0
	#1547 HUGHES ROAD CULVERT GCC #41388			
		GENEVA CONSTRUCTION COMPANY	11	21.5
	#2315 - GENEVA SD #304 - 2022 DISTRICT WIDE CAPITAL IMPROVEMENTS			
		NORTHWEST CONTRACTORS	8	271
		NORTHWEST CONTRACTORS INC		16
	#2315 GENEVA SCHOOL DISTRICT - 2022 DISTRICT WIDE CAPITOL IMPROVEMENTS			
		CT MECHANICAL, LLC		18
	#2315-Geneva School District #304 - 2022 District Wide Capital Improvements			
		Midwest Decorating, Inc.	24	107
	#2315-Geneva School District #304-2022 District Wide Capital Improvements			
		Premier Steel Solutions, Inc	9	326.5
	`			
		Synagro Central LLC		16.77
	045-6855			
		Terrazas LLC	169.5	
	089GMI23 GMI GENEVA CSA 1 & CSA 3			
		ANI-Midwest Fireproofing and Insulation		131
	1.15E+06			
		Layne Christensen Company		0
	10796			
		Hartwig Mechanical, Inc		66
	1204175			
		Layne Christensen Company		13
	1250 W Wilson St.			
		Valley Fire Protection Systems LLC		4
	131002-004 DIETERICH ES - GYP			
		ASCHER BROTHERS CO., INC.	8	
	131002-004 DIETERICH ES-GYP			
		ASCHER BROTHERS CO., INC.	5	
	1442709			
		Layne Christensen Company		174
	14985			
		Balanced Environments Inc.	0	
	150211			
		Abbey Paving Co. Inc.	135.75	
	151833			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kane	151833	Anderson Lock Company, ltd		12
	1528 Jericho Rd Culvert Replacement			
		McGinty Bros. Inc	32.88	
	1547			
		Landscapes By Gary Weiss. Inc	41	
	1561 Airport Rd Detention Basin Retrofit			
		McGinty Bros. Inc.	140.22	
	1595			
		American Backflow and Fire Prevention		0.63
	16730 D Hangout Asbestos Abatement			
		Nationwide Environmental & Demo, LLC		336
	16864-2024- Batavia High School Summer Improvements			
		Peters Electric & Technology, Inc.		3
	18-161			
		Eagle Point Solar, LLC		6.87
	199616			
		Affiliated Customer Service Inc.		4.5
	2001736 – SD303 – St Charles Haines Center			
		Aaron Engineering Services		640
	2001736 - SD303 St Charles Lincoln Elementary			
		ASCHER BROTHERS CO., INC.		532
	2001736 - SD303 St. Charles Lincoln Elementary			
		Schaefges Bros. Inc.	107	12.5
	2001736LCN - SD303 ST CHARLES LINCOLN ELEMENTARY			
		READY TILE LLC	63	192
	2001736TRO01002			
		Troch-McNeil Paving Company	127.5	0
	201518			
		Affiliated Customer Service Inc.		4.75
	201524			
		Affiliated Customer Service Inc.		24.5
	201856			
		Affiliated Customer Service Inc.		1
	2022-22			
		Just Rite Acoustics Inc.		112
	2023 West HS Geothermal Wings AC &D			
		Noonan Insulation Inc.		216
	202336			
		Affiliated Customer Service Inc.		3
	2024 Aurora Township Resurfacing			
		D Construction		3.5
	2024 Chip Seal Big Rock Tnshp			
		AC Pavement Striping Co.	34.5	60
	2024 Fiber Project			
		Utility Dynamics Corporation	240	351.5
	2024 Fiber Projects			
		Utility Dynamics Corp	166	213
		Utility Dynamics Corporatio	24.5	41
	2024 Fire Hydrant sandblasting and painting project			
		GO PAINTERS INC.	240	
	2024 Fremont-Willard Resurfacing			
		Nafisco, Inc.	0.84	4
	2024 Geneva Streets			
		SKC Construction Inc.	115.5	
	2024 High-Capacity Inlet Replacements			
		Mackie Consultants, LLC		16
	2024 Kane Cty HMA&PCC CrkSeal			
		SKC Construction Inc.	1060.5	

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kane	2024 MFT ROAD PROJECT			
		Schroeder Asphalt Services Inc.	379	230.5
	2024 MFT Streets Program			
		McGinty Bros. Inc.	79.86	14
	2024 R.O.W. MAINTENANCE PROGRAM			
		Schroeder Asphalt Services Inc.	966.25	348
	2024 ROAD RESURFACING			
		Triggi Construction Inc.	2363.75	448.5
		Geske and Sons. Inc.	299.5	551.5
	2024 ROADWAY PATCHING			
		Schroeder Asphalt Services Inc.	227	55
	2024 ROADWAY PROGRAM			
		Schroeder Asphalt Services Inc.	171.75	75
	2024 Various Resurfacing - Bid 24-035			
		Schroeder Asphalt Services Inc.	1632.75	1058.75
	2024 Various Resurfacing Project			
		Mackie Consultants, LLC		88.5
	2024 Window Replacements - Allen Elementary School			
		Mark Industries, Ltd.	32	216
	2024 Work at Freeman, Hope, Smith, Washington			
		Artlip and Sons, Inc	13.5	55
	2024 Work at West High School			
		Douglas Floor Covering	227	502.5
	2024-16 FVPD VAC DAYCARE & LOCKER ROOM RENOV			
		NELSON FIRE PROTECTION COMPANY		4
	2024-22			
		Galaxy Underground Inc	95	70.5
	202428			
		LANDMARK CONTRACTORS INC.	44	71.5
		TAT Enterprise Inc	10.5	6.5
	202746			
		Affiliated Customer Service Inc.		0.5
	203513			
		Affiliated Customer Service Inc.		8
	204782			
		Affiliated Customer Service Inc.		3.75
	209548- Batavia PD Callahan Community Center & Museum Expansion			
		BEAR Construction Company	339	
	220006- St. Charles Well No. 7 & 13			
		Cardinal State	2	
	22-031			
		Joe Bero Plumbing Inc.		0
		Hartwig Mechanical, Inc		476
		Shales McNutt Construction		80
	22-031 Gail Borden Library South Elgin Buildout			
		Shales McNutt LLC		120
		SMC Construction Services		80
	22-031 Gail Borden Public Library - South Elgin Branch Renovation			
		Douglas Floor Covering	8	11
	22043/2023 West High Geothermal conversion of A C & D wings			
		Accomplished Mechanical Industries LTD		421.5
	22111 - CUSD 300 Dundee Middle School Renovations			
		K&J Painting LLC	31	24
	22-364-1428			
		Abbey Paving Co. Inc.	196.75	60.75
	23-003			
		STARK & SON TRENCHING INC		31.5
	23-0050			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kane	23-005	Johns Service and Sales, LLC		1432.25
	23-00565-020-RS / 90.24008			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	134.25	69
	230320			
		Plote Construction Inc.	0	0
	23058			
		Opal Energy Group LLC		323.35
	230634PW			
		Perfect Turf Distributing LLC	483.05	249
	230694			
		Perfect Turf Distributing LLC	3377.76	1486.36
	23120-WASD-High School CC9994			
		LUSE THERMAL TECHNOLOGIES LLC		18
	2326087.01 Downtown Rt 72 Water Main - Phase			
		Baxter & Woodman		7.75
	23-360			
		STARK & SON TRENCHING INC		4
	2363 - Central CUSD 301 - Central High School Classroom Addition			
		K&J Painting LLC		144
	23-Jul			
		Plote Construction Inc.	0	
	24-0001			
		Just Rite Acoustics Inc.		22
		KWCC Inc		0
	240040 Fabyan Pkwy @ Western Ave Improvements			
		Veterans Vac Services		40
	240050 Longmeadow PKWY Roadway Improvements			
		Quality Saw & Seal Inc,	4	7
	240070-St Charles 2024 MFT Street Rehab Program			
		Allstate Concrete Cutting Inc	8	62
	2401: JACK COOK PARK-FINAL PHASE			
		CLAUSS BROTHERS, INC.	1210	390
	24-011B Algonquin Willoughby Farms			
		Bedrock Stabilization		130.5
	240170			
		Plote Construction Inc.	0	0
	240210			
		Galaxy Underground Inc	169	40.75
		KREATIVE SCAPE INC	1294	
		Plote Construction Inc.	974.5	647.5
	240210- 2024 Woodbridge Resurfacing Project			
		ORO STONE LANDSCAPING	80	
	240240			
		Galaxy Underground Inc	101.5	59.25
		Plote Construction Inc.	262.5	136
	24029			
		DeMarr Sealcoating, Inc.	0	
	24-032 Geneva Construction St. Charles			
		Bedrock Stabilization		18
	24-032B STC Swenson Ave (Phase 2)			
		Bedrock Stabilization		25.5
	2404 – Carriage Crest Drainage Improvements			
		Everest Excavating, Inc.	149.5	245
	24043 Gail Borden Library Reno			
		Hargrave Builders Inc	8	422.5
	24-043 HOYLES & JACKSON SEWER SEPARATION			
		GENEVA CONSTRUCTION COMPANY	20	
	24043 SMC- Gail Borden Library Renovation			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kane	24043	Jimmy'Z Masonry Corp	5	6
	24-047 Kaneville Township - Shade Tree Dr			
		Bedrock Stabilization, Inc.		6
	24-048 Big Rock Township - Shaw Rd.			
		Bedrock Stabilization, Inc.		31
	2405 KCDOT BURLINGTON TOWNSHIP RESURFACING			
		J.A. Johnson Paving Company	381.25	51.25
	24-054 Heathercrest Water Main Replacement 41372			
		GENEVA CONSTRUCTION COMPANY		20.25
	24059			
		STARK & SON TRENCHING INC	3.5	3.5
	240668			
		S J Carlson Fire Protection		32
	24069-06 Carpentersville Fire Station 93			
		All American Exterior Solutions, Inc	409	
	24075 Huntley Well #13			
		Connelly Electric Co.		8
	24083			
		Galaxy Underground Inc	152	91.25
	2410 - 2024 D300 JHS Chiller Theatre Reno & DMS Abatement/FA			
		K&J Painting LLC	70	101
	24-1010			
		Johns Service and Sales, LLC		62
	24108.9			
		JLDC Construction	130	38
	24111-			
		Independent Mechanical Industries Inc.	224	296
	24117-KCDOT - 2024 HAMPSHIRE TWP			
		Peter Baker & Son Co.	123	79.5
	24120i-11			
		Visu-Sewer of Illinois LLC	18	43.5
	24122-			
		Independent Mechanical Industries Inc.	8	8
	24-12334			
		Mesa Electronics Inc		8.67
	24151i-01			
		Visu-Sewer of Illinois LLC		19
	24171-KCDOT - PLATO TWP 2024 RESURFACING			
		Peter Baker & Son Co.	250.75	129
	2418 RUTLAND TOWNSHIP RESURFACING			
		J.A. Johnson Paving Company	189.25	25
	2423 Mariel Wilkinson Food Pantry			
		PEAK CARPENTRY, INC	56	0
	24-23-004			
		Otto Baum Company Inc.	16	16
	2424 WEST DUNDEE 2024 STREET IMPROVEMENTS			
		J.A. Johnson Paving Company	1050.4	132
	24243 - LINCOLN ELEMENTARY -2024			
		INTERNATIONAL DECORATORS INC.	75	207
	24243 - LINCOLN ELEMENTARY -HUTH 209217			
		INTERNATIONAL DECORATORS INC.	8	48
	2427 - D303 Multi Site Cooling 2024			
		K&J Painting LLC		6
	24306			
		STARK & SON TRENCHING INC		57.5
	2436 RUTLAND TOWNSHIP PARKING LOT			
		J.A. Johnson Paving Company	25	4
	2441 - D301 T&M Painting			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kane	2441 -	K&J Painting LLC		18
	24-48			
		Chicagoland Paving Contractors Inc.	559.75	410.75
	24491			
		Correct Electric		1.25
	24511			
		Correct Electric		2
	24555			
		Correct Electric		1
	24603 Wasco Water Tower			
		Elliott and Wood Inc.		17
	24607 Wasco Sanitary Sidewalk			
		Elliott and Wood Inc.		12.5
	2461 - South Elgin police Station T&M Painting			
		K&J Painting LLC	14	
	2486			
		Helm Mechanical		352.5
	24C-1657 WILLIAMSBURG FENCE REPAIRS			
		ADELTON FENCE, INC.	3	
	24C-1804 MCKINLEY WOOD FENCE REPAIR			
		ADELTON FENCE, INC.	2	
	24-GT-6			
		Heitkotter Inc.		1
	26041			
		PECOVER DECORATING SERVICES, INC.	18	8
	28175			
		Opal Energy Group LLC	54	78.5
	28421			
		Opal Energy Group LLC	56	243.5
	287135			
		Tee Jay Service Company		1
	290871			
		Tee Jay Service Company		14.5
	291621			
		Tee Jay Service Company		8.5
	291998			
		Tee Jay Service Company		24
	292051			
		Tee Jay Service Company		5.25
	292393			
		Tee Jay Service Company		3.75
	292810			
		Tee Jay Service Company		5.25
	292997			
		Tee Jay Service Company		15
	293697			
		Tee Jay Service Company		1.5
	294467			
		Tee Jay Service Company		6
	294479			
		Tee Jay Service Company		5.25
	295088			
		Tee Jay Service Company		1.5
	295308			
		Tee Jay Service Company		0.5
	295357			
		Tee Jay Service Company		8.75
	295500			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kane	295500	Tee Jay Service Company		1.25
	296127			
		Tee Jay Service Company		1.75
	3 Year Leaad			
		Everlast Blacktop, inc.	74.5	
	307765			
		Anchor Mechanical Inc.	9.5	
	31329			
		Landscapes By Gary Weiss. Inc	47	12
	330176			
		Cannonball Mechanical Paul L. Buddy Plumbing and Heating Inc.		40
	330177			
		Cannonball Mechanical Paul L. Buddy Plumbing and Heating Inc.		17.5
	330203			
		Cannonball Mechanical Paul L. Buddy Plumbing and Heating Inc.		7.75
	330227			
		Cannonball Mechanical Paul L. Buddy Plumbing and Heating Inc.		5.5
	330260			
		Cannonball Mechanical Paul L. Buddy Plumbing and Heating Inc.		13.5
	35457398			
		Allegiant Fire Protection LLC		2
	362360525			
		F.E. MORAN INC		125
	36316714			
		Allegiant Fire Protection LLC		2
	36-4100508			
		O'CARROLL ELECTRICAL CONTRACTING INC.		120
	364318262			
		Weatherguard Roofing Co.	126	10
	36868696			
		Allegiant Fire Protection LLC		3
	3888			
		Heitkotter Inc.		12
	41328			
		D'Land Construction LLC	936.5	
	41346			
		Gradall Worx	56	
	41351 GARFIELD STREET NEW SIDEWALK			
		GENEVA CONSTRUCTION COMPANY		18.5
	41364 MARION LAFAYETTE SEMINARY SEWER SEPARATION			
		GENEVA CONSTRUCTION COMPANY	36.5	61.75
	4462-020			
		SEYLLERS INC	8	8
	4623-208 – Aurora Animal Control IT Closet Doors (1b)			
		Allied Garage Door, Inc.		0
	4623-208 – Aurora Animal Control IT Closet Doors (1b) FINAL			
		Allied Garage Door, Inc.		0
	4623-214 Aurora Animal Control Flooring			
		Douglas Floor Covering		2.5
	4623-230 Aurora Fire Station #7			
		April Building Services Inc	32	
	4623-234 – 20 E. Downer Masonry Parapet Repair			
		IWS, Inc.	88	
	4623-235			
		Aurora SIgn		43.75
	4623-236 GAR Memorial Merlons			
		April Building Services Inc	226	
	4623-237 Aurora 5th Floor Communications Department			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kane	4623-2	Artlip and Sons, Inc	4	40.5
	4623-237-002 - FINAL			
		e.Norman Security Systems, Inc.	5	8.5
	4623-237-Aurora 5th Floor Communications Department			
		Platt Electric, Inc	1.5	70
	4623-238 Emergency Roof Repairs			
		Domain Corporation		32
	4623-238 Seventeen S Broadway Masonry			
		April Building Services Inc	128	
	4623-239 Phillips Park Golf Masonry			
		April Building Services Inc	8	
	4623-245 Aurora City Hall Mail Room Ductless Split			
		Artlip and Sons, Inc		23
	4623-252-Aurora Golf Course Roof			
		Domain Corp	16	8
	4642-018			
		SEYLLERS INC		8
	4642-018 Elgin City Hall Bathrooms			
		Kellenberger Electric, Inc.		13
		Galaxy Environmental, Inc	152	
	4642-019 Elgin City Hall Exterior Painting			
		Celtic Commercial Painting LLC	88	841.5
	4642-020			
		SEYLLERS INC	40	16
	4642-021 ELGIN PW FLEET EPOXY			
		ARTLOW SYSTEMS, INC	94.5	379
	4642-036/ELGIN FS 3,4,5 HVAC			
		Hartwig Mechanical, Inc		196
	4642-042 Elgin Public Work Fleet Epoxy-FRP and Painting			
		Celtic Commercial Painting LLC		192
	4740/East Aurora School District 131-2023 Remodeling & HVAC			
		Natola Concrete, Inc.	19	12
	56046			
		American Backflow and Fire Prevention		0.28
	610 S Kirk STC			
		ALPINE DEMOLITION SERVICES LLC	120	
	610241			
		Huskie Contractors LLC		72
	61J58 - FAU Routes 2299 and 1521 Roadway Resurfacing			
		Mackie Consultants, LLC		8
	61J69			
		Everlast Blacktop, inc.	89.5	21.5
	62H02			
		Taylor Ridge Drilled Foundations		233.5
	685 23007188.00			
		Abitua Sewer Water & Plumbing Inc.	90.5	87
	690240013 - West Aurora HS SD 129			
		ANTHONY ROOFING, TECTA AMERICA LLC	56.5	77.75
	7.81025E+11			
		Anderson Lock Company, ltd		10.25
	723241			
		Huskie Contractors LLC		12
	817 WATCH COURT ELGIN			
		Cooling Land Concepts llc	15	6
	81724			
		Quality Erectors 1. Inc.		21
	8192			
		Stenstrom Petroleum Services Group	0	0

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kane	86939			
		R.J. O'Neil Inc.		8
	892 WAUBONSEE COLLEGE PROJECT			
		Cooling Land Concepts llc	27	4.1
	90.24014-KDOT 2024 Dundee Twp			
		Builders Paving LLC	58	74.5
	90.24015-KDOT 2024 Elgin Township			
		Builders Paving LLC	249	189
	90.24024-KDOT 2024 Kaneville Twp			
		Builders Paving LLC	187.5	74
	90.24025-KDOT 2024 St. Charles Township			
		Builders Paving LLC	1256	698.5
	90.24028 Sugar Grove MFT			
		DeMarr Sealcoating, Inc.	0	
	90.24039-KDOT 2024 Batavia Township			
		Builders Paving LLC	187.5	179
	90.24066-South Elgin 2024 SIP			
		Builders Paving LLC	1196	922
	90.24081			
		Galaxy Underground Inc	225	39.5
	90.24081-Carpentersville Annual 2024 MFT Resurfacing			
		Builders Paving LLC	550	524.5
	90.24101-KDOT 2024 Kaneville Township Prep Work			
		Builders Paving LLC	34	33
	9024047			
		KREATIVE SCAPE INC	646.5	
	9024047- North Aurora 2024 Road Program			
		ORO STONE LANDSCAPING	104	
	9024066			
		Galaxy Underground Inc	108	23.75
	9834301			
		Weatherproofing Technologies Inc.		4.02
	9834496			
		Weatherproofing Technologies Inc.		4.99
	9835281			
		Weatherproofing Technologies Inc.		13.05
	9837681			
		Weatherproofing Technologies Inc.		6
	9838577			
		Weatherproofing Technologies Inc.	16.02	
	9839725			
		Weatherproofing Technologies Inc.	4	
	9839791			
		Weatherproofing Technologies Inc.		8
	9839792			
		Weatherproofing Technologies Inc.		6.03
	9844600			
		Weatherproofing Technologies Inc.		16
	A18794			
		Noonan Insulation Inc.		96
	A24003PW			
		Perfect Turf Distributing LLC	724.5	236.94
	ACM and LBP Stabilization-Former Residential Property			
		Nationwide Environmental & Demo, LLC		378
	Airport Road Detention Basin Retrofit			
		Homer Tree Service, Inc.	20.5	1
	ALG1700 ALGONQUIN BRAEWOOD LS			
		Dahme Mechanical Industries. Inc	32.5	23

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kane	ALLEN ELEMENTARY SCHOOL			
		Just Rite Acoustics Inc.		34.5
	Apr-57			
		DIGIOIA BROS. CONST. CO. INC.	18	
	Ashley Ln Reconstruction			
		Bedrock Stabilization Inc		8
	aurora 5 E. Downer Fence			
		Fence Masters Inc	32	
	Aurora 5th FL Offices			
		Valley Fire Protection Systems LLC	8	
	Aurora Aldermans			
		RJ Kuhn Plumbing, Heating & Cooling, Inc.		24
	Aurora City Council Chambers			
		Architectural Fixtures Inc	2.5	
		Architectural Fixtures, Inc.	2.5	
	Aurora Downtown Streetscapes			
		Halloran & Yauch, Inc	188	
	Aurora Electrical Services			
		Utility Dynamics Corporatio		19
	Aurora Garfield Park Garages			
		Nedrow Decorating, Inc.	80	
		Domain Corporation	24	24
	Aurora Heathercrest Water Main			
		United Meters Inc		25
	Aurora PCE MaryAnne Sewer Seperation			
		United Meters Inc		61
	Aurora Police Department - Stairs			
		IWS, Inc.	96	64
	AURORA POLICE DEPT			
		OLSSON ROOFING CO, INC	8	7.75
	Aurora State St Water Main Repl			
		United Meters Inc		36.5
	Aurora Twp			
		STEFFENS 3D CONSTRUCTION		117.25
	Baseline Road #41337 - IDOT 61K39			
		JE Landworks Unlimited	2	
	Batavia 22/23 Lead & Galvanized Repl			
		United Meters Inc		5
	Batavia Park District			
		Hargrave Builders Inc	125	545.5
	BATAVIA PARK DISTRICT CULLAHAN COMM CTR & MUSEUM EXPANSION			
		NELSON FIRE PROTECTION COMPANY	40	48
	Batavia PD - Callahan Community Center and Museum Expansion			
		Baumgartner Construction		35
	Batavia PD Callahan Community CTR			
		MG Mechanical Contracting, Inc.		326
	Batavia- PM2 x4			
		Rush Power Systems, LLC		0
	Batavia Public SD #101			
		REIL Construction Inc.		23
	Batavia School District 101			
		Nedrow Decorating, Inc.	160	194.5
	Batavia SS Repairs			
		Performance Construction & Engineering, LLC	31.5	44.5
	Batavia Township: 24090N REC PW IL			
		Corrective Asphalt Materials, LLC		31.5
	BATAVIA WWTF-PHASE 2A REHABILITATION			
		COMPLETE MECHANICAL SERVICE	10.5	12

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kane	BATAVIA WWTP-PHASE 2A REHABILITATION			
		COMPLETE MECHANICAL SERVICE	20.5	20
	Beaupre Elementary			
		Cintas Fire Protection		3.5
	Benton & Water Streetscape			
		Utility Dynamics Corp	14	10
		Utility Dynamics Corporatio	26	64
	Best Place & Greenwood Drive Water Main Replacement 41347			
		GENEVA CONSTRUCTION COMPANY	49.75	85.5
	BFAC Black Box Door & Wall Relocation & BFAC Box Office Renovation			
		Piazza & Mannerino Masonry, Inc.		312
	BlackBerry Creek			
		LionHeart Critical Power Specialists, Inc.		6.5
	BLR12320			
		Abbey Paving Co. Inc.	793.75	228.75
	BPSD 101 2024 Summer Improvements			
		LSB Masonry Restoration LLC	120	
	Brady elementary			
		AT YOUR SURFACE	148	
		National Playground Surfacing Inc	86	5
	Brady Elementary School			
		ITR Systems		2
	Broadsmore Dr & Stonegate Rd Improvements Project (2024-22)			
		Bedrock Stabilization Inc		56
	Broadsmore Drive/Stonegate Road Improvements Project			
		Brothers Asphalt Paving, Inc.	9	
	Broadway Vault Masonry Walls and Infill			
		M/M Peters Construction Inc.		1267
	Buffalo Park/Brunner Family forest Preserve Improvements			
		Midwest Excavators	184	0
	Burlington Prairie Weland Restoration			
		Hartstrand Water Solutions LLC		24
	C-1857-BATAVIA RESURFACING-41338			
		H&H ELECTRIC CO.	23.5	
	Callahan Community Center - Batavia PD			
		Commercial Mechanical,Inc.		8
	CALLAHAN COMMUNITY CENTER- PB24081			
		JENSEN'S PLUMBING & HEATING, LLC		186.5
	Callahan Community Center/Museum Expansion			
		Weaver Construction Inc.	40	415
	Cambridge Lakes North 2-2022 Reinking Road Lime Stabilization			
		Bedrock Stabilization Inc.		8
	CARPENTERSVILLE #9024081 - BUILDERS			
		RELIABLE LANDSCAPING, LLC	40	
	Carpentersville July, 2024			
		Dahm Enterprises, Inc.		6
	Carriage Crest Drainage Improvements			
		Western Utility LLC	72.5	37.5
		Harrington Site Services		32
	CENTRAL CUSD 301 - PLATO ROAD IMPROVEMENTS			
		Schroeder Asphalt Services Inc.	412.75	205.25
	Central Fire Station			
		RJ Kuhn Plumbing, Heating & Cooling, Inc.	1.25	
	CITY OF AURORA - 24-23 Transportation Center Fencing			
		Proline Fence	35	35
	City of Aurora - Galena/LaSalle Parking Lot			
		Advantage Paving Solutions, Inc	42.5	25
	City of Aurora Benton and Water Street			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kane	City of	Halloran & Yauch, Inc	80	16
	City Of Aurora Contract 24-065			
		IronMason LLC	40	264
	City of Aurora Galena/LaSalle Parking Lot			
		Advantage Paving Solutions, Inc	130	78
	City of Aurora Municipal Garage			
		AWF Inc	192	465
	City of Aurora Public Works Facility			
		Modernfold Chicago, Inc.		16
	CIty of Batavia- 517 Maple			
		Rays Electrical Service	19	36
	City of Batavia Streets 41338			
		JE Landworks Unlimited	76	
	City of Elgin			
		Arod Transport Inc	10.25	
		AL'S HAULING INC	32.75	
		CLM Trucking LLC	11	
	City of Elgin - Highland Deck			
		c		13
	City of Elgin 2024 Various Resurfacing Project			
		DiNatale Construction, Inc.	1704.5	136
	City of Elgin Police Department			
		Seyller's Inc	16	8
	CITY OF GENEVA 2024 STREET IMPROVEMENTS 41360			
		Northern Contracting, Inc.	17.5	17.5
		GENEVA CONSTRUCTION COMPANY	2576.25	934
	City of Geneva Street Improvements			
		Performance Construction & Engineering, LLC	857.5	360
	CITY OF ST CHARLES FS #1			
		RAYNOR DOOR AUTHORITY		0.75
	CITY OF ST CHARLES FS #2			
		RAYNOR DOOR AUTHORITY		1.75
	CITY OF ST CHARLES PUBLIC WORKS			
		RAYNOR DOOR AUTHORITY		2.25
	Clark Island Park			
		Innovation Landscape, Inc	815.5	
	CNG3023 NORTH AURORA FIRE DEPARTMENT			
		Otis Elevator Company	21	249.5
	COA - Aurora Police Dept 307774			
		Artlip and Sons, Inc		8.75
	COA - Phillips Park Zoo			
		Artlip and Sons, Inc		8
	COA - Phillips Park Zoo PO#308270			
		Artlip and Sons, Inc		21.75
	COA - SciTech Cooling PM			
		Artlip and Sons, Inc		14
	Community Unit SD 303 - St Charles Facilities Master Plan			
		KD Landscape Construction, Inc	40	
	Cowherd Middle School 23-030			
		Omega Plumbing, Inc.		73
		Midwest Wrecking Company	16	
	CR000029 Cowherd Middle School			
		Valley Fire Protection Systems, LLC	8	224
	Creek Bend Nature Center Service CRE377			
		DME Elevators & Lifts		1.02
	CT-0031490			
		Alarm Detection Systems Inc.	7.58	7.28
	CT-0031527			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kane	CT-003	Alarm Detection Systems Inc.	0.17	
	CT-0031529			
		Alarm Detection Systems Inc.	0.17	
	CT-0031544			
		Alarm Detection Systems Inc.	0.96	
	CT-0031612			
		Alarm Detection Systems Inc.	1.12	
	CT-0031616			
		Alarm Detection Systems Inc.	1.21	
	CT-0031634			
		Alarm Detection Systems Inc.	0.2	
	CT-0031655			
		Alarm Detection Systems Inc.	1.31	
	CT-0031696			
		Alarm Detection Systems Inc.	0.23	
	CT-0031710			
		Alarm Detection Systems Inc.	0.91	
	CT-0031730			
		Alarm Detection Systems Inc.	1.73	
	CT-0031746			
		Alarm Detection Systems Inc.	1.07	
	CT-0031747			
		Alarm Detection Systems Inc.	0.46	
	CT-0031748			
		Alarm Detection Systems Inc.	1.06	
	CT-0031756			
		Alarm Detection Systems Inc.	1.07	
	CT-0031757			
		Alarm Detection Systems Inc.	1.42	
	CT-0031793			
		Alarm Detection Systems Inc.	0.49	
	CT-0031797			
		Alarm Detection Systems Inc.		0.93
	CT-0031810			
		Alarm Detection Systems Inc.	1.41	
	CT-0031838			
		Alarm Detection Systems Inc.	1.4	
	CT-0031849			
		Alarm Detection Systems Inc.	1.07	
	CT-0031853			
		Alarm Detection Systems Inc.	1.13	
	CT-0031898			
		Alarm Detection Systems Inc.	0.62	
	CT-0031919			
		Alarm Detection Systems Inc.	1.15	
	CT-0031920			
		Alarm Detection Systems Inc.	1.5	
	CT-0031946			
		Alarm Detection Systems Inc.	0.69	
	CT-0032020			
		Alarm Detection Systems Inc.	0.85	
	CT-0032076			
		Alarm Detection Systems Inc.		1.22
	CT-0032077			
		Alarm Detection Systems Inc.	0.88	
	CT-0032091			
		Alarm Detection Systems Inc.	1.09	
	CUSD 300 Dundee Middle School Renovations - BR#01			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kane	CUSD 3	Midwest Wrecking Company		5.5
	CUSD 303 Dept of Transportation 2024			
		Bed		55.5
	CUSD300 Dundee MS P2			
		NA Favia Builder dba Alpine Acoustics	118.5	488
	Delnor Hospital Chiller Replacement			
		GT Mechanical Projects & Design Inc	40	95
	Dieterich Elementary			
		Integrated Specialty Contractors	96	232
	Dieterich Elementary School			
		ITR Systems		3
		JP Phillips Inc	64	
	Dietrich Elementary School			
		JP Phillips Inc	20	
	Dietrich Elementary School 2024 Ceiling Replacements Project			
		ASCHER BROTHERS CO., INC.	8	
	Dietrich School			
		SLC INC		2
	DUNDEE CROWN HIGH SCHOOL			
		Superior Paving, Inc	61.5	29.5
		Trane US, Inc	5	
	Dundee M.S. Renovations			
		iWire Technologies, LLC.	32	29
	DuPage Court - Revitalization			
		Kellenberger Electric, Inc.		25.75
	DuPage Court Revitalization			
		KD Landscape	574	
	EASD #131 - STEAM Lab (Johnson)			
		Provancal Brothers Corporation		11
	EASD 131			
		Just Rite Acoustics Inc.	24	96
	EASD 131 Cowherd Middle School 2024 Improvements			
		HDS II Inc.		117.5
	EASD 131 EAHS Windows, Envelope, and Water Replacement			
		Commercial Specialties, Inc.		16
	EASD 131 Site Improvements			
		Advantage Paving Solutions, Inc	490	493.5
		Advantage Paving Solutions Inc	57.5	292.5
	East Aurora High School			
		Oosterbaan & Sons Co.	224	
	Electric Fence Fabrication and Install			
		Provantage Systems		523.77
	ELGIN - TRINE			
		RELIABLE LANDSCAPING, LLC	96	
	Elgin 2024 Woodbridge Resurfacing			
		KREATIVE SCAPE INC	903.5	
	Elgin Community College SVC 2024			
		Weatherguard Roofing Co.		11.5
	Elgin Fire Station 1-5 FHP#4642-015			
		Valley Fire Protection Systems LLC		8
	Elgin Mental Health Center - Renovate Dietary			
		Allstate Concrete Cutting Inc	112	
	Elgin Mental Health Center-Dietary Renovations Project			
		Hemingway Chimney		24
	Elgin Police Concrete			
		Midwest Wrecking Company	12	28
	Elgin Water Treatment			
		Barge Terminal Trucking, Inc.	31.25	18.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kane	Elgin W	Katelyn's Kartage, Inc.	19.5	
	Elliott & Wood Exc-Kennebec St-Patching Storm Sewer/90-24-0471			
		Curran Contracting Company	3.75	72
	Elliott & Wood-Hinckley Big Rock Middle School-Parking Lot/90-24-0078			
		Curran Contracting Company		66.5
	ENG2024-22 Swenson Base Reclamation			
		Bedrock Stabilization Inc		18
		Bedrock Stabilization, Inc.		291
	ENG2024-22 SWENSON BASE RECLAMATION GCC#41346			
		GENEVA CONSTRUCTION COMPANY	1014	406.25
	ES2023-45			
		American PIpeline Solutions, Inc.		207.58
	Ethos Energy Substation Valve Replacement			
		Performance Construction & Engineering, LLC	27.5	11
	FAA486074			
		Anderson Lock Company, ltd		3.5
	FABYAN ELEMENTARY REPAIRS 24200017001			
		Knickerbocker Roofing & Paving Co Inc.		49
	Fabyan Pkwy			
		Montemayor Construction Inc	1009	472
	Fabyan School			
		Freund Service Company		3
	FHP - GAR Museum Windows			
		CARMICHAEL CONSTRUCTION	8	8
		Carm		1
		Carmicha	27	22
	FHP Aurora 5th Floor Remodel 4623-237-003			
		CARMICHAEL CONSTRUCTION		41
	FHP Aurora 5th Floor Remodel 4623-27-003			
		Carmichael Construction, Inc		32.5
	FHP Aurora Flood Door 4623-228-001			
		CARMICHAEL CONSTRUCTION		25
	FHP Aurora Stolp Park Gargage 46232-231-001			
		CARMICHAEL CONSTRUCTION		9
	FHP Elgin City Hall Restrooms 4642-018-002			
		CARMICHAEL CONSTRUCTION		38
	FHP Elgin Riverside Water Plant 4642-046-001			
		CARMICHAEL CONSTRUCTION	26.5	33
	FHP Hemmens Piers 4642-023			
		CARMICHAEL CONSTRUCTION	79.5	80.5
	Firemens Park 24C-464			
		Fence Plus Inc	120	
	Foster Grant Aurora APD Indoor Camera Upgrade			
		Scientel Solutions LLC	44	
	Foster Grant LPR & PTZ			
		Scientel Solutions LLC	7	9.5
	FOX CHASE PARK H-33-2024			
		HACIENDA LANDSCAPING INC	4	
	Fox River , Algonquin , Northern Moraine			
		LCH and Sons Inc	30.25	
	FOX VALLEY PARK DISTRICT 2024 TRAIL IMPROVEMENTS			
		GENEVA CONSTRUCTION COMPANY	296.25	487.75
	FP17480			
		Mendel Plumbing & Heating Inc.		17.5
	Fred Rodgers Magnet Academy			
		ITR Systems		2
	Freedom Solar Power-2589			
		Straightup Solar	13.5	33

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kane	Freedom Solar Power-PRJ-2589			
		Straightup Solar	173	869.5
	Fremont-Willard 2024 Resurfacing Project			
		Nafisco, Inc.		2
	FVPD VAC Day Care & Locker Room Renovation			
		J.L. Wagner Plumbing & Piping, Inc.		93.5
	FVPD VAC DAY CARE & LOCKER ROOMS RENOVATION			
		R. C. WEGMAN CONSTRUCTION COMPANY		73
		Johler Demolition, Inc.	256	40
	Gates Elementary School			
		AT YOUR SURFACE	64	
	Geneva C.U.S.D. 304 Transportation Facility			
		Mackie Consultants, LLC		4
	Geneva High School - Power To Coffee Cart			
		Fitzgerald's Electrical Contracting Inc.		30
	Geneva High School - Replacement Pole			
		Fitzgerald's Electrical Contracting Inc.		6
	Geneva High School - Smoker Interlock			
		Fitzgerald's Electrical Contracting Inc.		6
	Geneva Middle School North			
		Freund Service Company		4
	Geneva Middle School South			
		Freund Service Company		6
	Geneva School District - Hood Exhaust Cleanings			
		QMC LLC	0	0
	Geneva SD #304 (Heartland Elementary School)			
		Folding Partition Services, Inc.		9
	Geneva SD 304 Geneva HS Freezers			
		Grace Power & Control		24
	Geneva SD 304 Transportation Bldg			
		Grace Power & Control		80
	Geneva SD High School E1 Condensing Unit			
		Grace Power & Control		8
	Geneva SD Western Ave. Elementary			
		Grace Power & Control		64
	GIL800 GILBERTS SCREEN BLDG			
		Dahme Mechanical Industries. Inc	34	31.5
	GIL900 GILBERTS WTP			
		Dahme Mechanical Industries. Inc	20	28
	Grayslake Central HS			
		Breezy Hill Nursery	208.17	
	GSD304 - Fabyan & Heartland Water Softeners			
		Holian Insulation Company, Inc.		3
	GSD304 - FES Kitchen Vent Pipe			
		Holian Insulation Company, Inc.		1.5
	GSD304 - FES Roof Chiller Pipe			
		Holian Insulation Company, Inc.		1.5
	GSD304 - HSS Closet			
		Holian Insulation Company, Inc.		4
	GSD304 - MCS Room 110			
		Holian Insulation Company, Inc.		2.5
	GSD304 - WAE 3 Sinks			
		Holian Insulation Company, Inc.		2
	GSD304 - WAE Room 167A/Kiln Room			
		Holian Insulation Company, Inc.		2.5
	GSD304 - WAE Room 169 Roof Drain			
		Holian Insulation Company, Inc.		1
	GSD304 - WAE SR10B Bathroom			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kane	GSD30	Holian Insulation Company, Inc.		1
	Haines Center - SD 303 St. Charles - Facilities Master Plan			
		Northern Illinois Terrazzo and Tile Co.	8	206
	Haines Center School Renovation			
		Video and Sound Service, Inc.		36
	Haines Early Childhood			
		None	77	13
	Hampshire High School			
		Trane US, Inc	8	
	Hampshire Township Park District Tennis Pickleball & Basketball Surface			
		All Weather Courts, Inc		77
	HARGRAVE - S ELGIN PD			
		RAYNOR DOOR AUTHORITY		53
	Hargrave Job #24029 Bear-Callahan Community Center & Museum			
		Modernfold Chicago, Inc.		17
	Harrison Street Elementary			
		ICOM,Inc		1.5
	Harrison Street Elementary School			
		ITR Systems		1
	Harter Middle School			
		LionHeart Critical Power Specialists, Inc.		6
	Hartmann Farm Solar			
		Huddleston Mcbride Services LLC	25	75
	Hatch			
		Huddleston Mcbride Services LLC	5	15
	HCI #24341			
		Hoerr Construction Inc.	86	388
	HCI #24601			
		Hoerr Construction Inc.	93.5	31
	Highland & Illinois			
		Utility Dynamics Corporation		15
	Highway 20 Solar			
		Huddleston McBride Services, LLC.		27
	Hope D Wall			
		AWF Inc		175
	HU2600-24075 HUNTLEY WELL 13			
		Dahme Mechanical Industries. Inc		72
	Hughes Rd Culvert Imp			
		Martam Construction Inc.	145	245
	Huntley Well No. 13 WTP Construction			
		Harris Rebar Placing LLC	0	0
	I-88 REAGAN MEMORIAL HWY - RR-23-4939			
		LOPEZ AND SON'S INC	52.5	105
		LOPEZ AND SON'S, INC.	56	29
	I-88 REAGAN MEMORIAL HWY RR-23-4939			
		LOPEZ AND SON'S INC	30	66
	I-88 REAGAN MEMORIAL HWY-RR-23-4939			
		Denler, Inc.	504	28
		LOPEZ AND SONS, INC	28.5	59
	IDOT #18 62V25 Various Pavement Patching/07-24-0003			
		Curran Contracting Company	26	13
	IDOT #72265			
		Dunn Company		186.5
	IDOT 61H95 Dauberman Road Extension			
		Mackie Consultants, LLC		16
	IDOT 62H02 - Culvert Replacement and ADA Improvements			
		Mackie Consultants, LLC		4
	IDOT Naperville-Elgin			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kane	IDOT N	Smith Painting Services Inc	33	
	IL05			
		Performance Personnel Services		62.5
	Illinois Avenue #90.24040			
		JE Landworks Unlimited	104	
	Illinois Math and Science Academy			
		Progressive Dynamics, Inc.	83.25	348.75
	Indian Trail Road Roadway Reconstruction 9JJD(950)			
		Mackie Consultants, LLC		33.5
	INVOICE #118509			
		ACTION LOCK & KEY, INC.		8
	INVOICE #118617			
		ACTION LOCK & KEY, INC.		5
	IS-0057906			
		Alarm Detection Systems Inc.	6.16	
	IS-0058361			
		Alarm Detection Systems Inc.		3.74
	IS-0058466			
		Alarm Detection Systems Inc.		37.76
	IS-0058480			
		Alarm Detection Systems Inc.		3.6
	IS-0058481			
		Alarm Detection Systems Inc.	2.97	
	IS-0058490			
		Alarm Detection Systems Inc.		2.76
	IS-0058529			
		Alarm Detection Systems Inc.		5.35
	IS-0058626			
		Alarm Detection Systems Inc.	5.98	
	IS-0058679			
		Alarm Detection Systems Inc.		0.85
	IS-0058826			
		Alarm Detection Systems Inc.	3.17	6.24
	IS-0058842			
		Alarm Detection Systems Inc.		0.33
	IS-0058884			
		Alarm Detection Systems Inc.		4.96
	IS-0058889			
		Alarm Detection Systems Inc.		2.89
	IS-0058904			
		Alarm Detection Systems Inc.		4.78
	IS-0058918			
		Alarm Detection Systems Inc.		1.93
	IS-0058998			
		Alarm Detection Systems Inc.		6.29
	IS-0059004			
		Alarm Detection Systems Inc.		1.71
	IS-0059012			
		Alarm Detection Systems Inc.		9.61
	IS-0059036			
		Alarm Detection Systems Inc.		3.15
	IS-0059037			
		Alarm Detection Systems Inc.		0.01
	IS-0059072			
		Alarm Detection Systems Inc.		21.38
	IS-0059080			
		Alarm Detection Systems Inc.		16.28
	IS-0059082			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kane	IS-0059	Alarm Detection Systems Inc.		4.59
	IS-0059086			
		Alarm Detection Systems Inc.		0.01
	IS-0059091			
		Alarm Detection Systems Inc.		1.53
	IS-0059092			
		Alarm Detection Systems Inc.		3.41
	IS-0059130			
		Alarm Detection Systems Inc.		5.62
	IS-0059131			
		Alarm Detection Systems Inc.		0.68
	IS-0059146			
		Alarm Detection Systems Inc.		4.59
	IS-0059147			
		Alarm Detection Systems Inc.		0.35
	IS-0059149			
		Alarm Detection Systems Inc.		4.3
	IS-0059150			
		Alarm Detection Systems Inc.		0
	IS-0059164			
		Alarm Detection Systems Inc.		14.16
	IS-0059165			
		Alarm Detection Systems Inc.		6.74
	IS-0059166			
		Alarm Detection Systems Inc.		0.01
	IS-0059167			
		Alarm Detection Systems Inc.		8.14
	IS-0059168			
		Alarm Detection Systems Inc.		0.34
	IS-0059188			
		Alarm Detection Systems Inc.		5.57
	IS-0059189			
		Alarm Detection Systems Inc.		3.06
	IS-0059193			
		Alarm Detection Systems Inc.		4.54
	IS-0059361			
		Alarm Detection Systems Inc.		15.06
	IS-0059392			
		Alarm Detection Systems Inc.		8.09
	IS-0059401			
		Alarm Detection Systems Inc.	3.39	3.85
	IS-0059887			
		Alarm Detection Systems Inc.		2.64
	IS-0059921			
		Alarm Detection Systems Inc.		0.96
	IS-0059965			
		Alarm Detection Systems Inc.		24
	J24-0359 STC Swenson Rd			
		Archon Construction Co. Inc.	108	
	J24-0364 STC Wallace Ave			
		Archon Construction Co. Inc.	276	
	J24-0376 STC 3803 K Madsen			
		Archon Construction Co. Inc.	20	
	J24-0431 STC 2073 Prairie			
		Archon Construction Co. Inc.	7	7
	J24-0447 STC Primrose Farm			
		Archon Construction Co. Inc.	126	
	J24-0477 STC Indiana St			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kane	J24-047	Archon Construction Co. Inc.	16	
	J24-0533 PO 128839 STC			
		Archon Construction Co. Inc.	81	63
	J24-0534 PO 128838 STC			
		Archon Construction Co. Inc.	16	
	J24-0535 PO 128854 STC			
		Archon Construction Co. Inc.	16	
	J24-0536 PO 128837 STC			
		Archon Construction Co. Inc.	23	
	J24-0657 STC PO 130298			
		Archon Construction Co. Inc.	16	
	J24-0675 STC PO#130552			
		Archon Construction Co. Inc.	20	
	J644 WTP #2 & WELL #3			
		Cooling Land Concepts llc	22	
	J871 Plato Road Improvements-Central CUSD 301			
		Cooling Land Concepts llc	58	
	Jackson & North Ave.			
		Utility Dynamics Corporation		16
	JMIS FY25-021 Kane County Courthouse			
		Ryan Electric Inc.		48
	Job # 2404			
		Swallow Construction Corp	467.75	2182.94
	JOB 2315 GENEVA SCHOOL DISTRICT 304 - 2022 DISTRICT WIDE CAPTL IMPROVEMENTS			
		FE MORAN INC		48
	John Gates Elementary			
		ITR Systems		2
	John J Duerr			
		Obsidian Asphalt Paving Inc.	518.5	
	John Shields Elementary			
		LionHeart Critical Power Specialists, Inc.		2
	JP2424			
		Schroeder & Schroeder. Inc.	460	38.5
	Juvenile Center			
		Weatherguard Roofing Co.	901.5	21.5
	Kane 24 Aurora Township			
		Casper J Gensler Trucking		5.5
		Rodney Koch		10
		Hock Trucking LLC		10.75
		Road Oil Inc		8
	Kane Co Ogden Gardens 2024 Wtr Serv Repl			
		United Meters Inc		32
	Kane County Division of Transportation: 24013N REC PW IL			
		Corrective Asphalt Materials, LLC	8	784
	Kane County Government Center			
		M/M Peters Construction Inc.		597.5
	KANE COUNTY JUDICIAL CENTER			
		JOHNSON CONTROLS SEC SOLUTION		4
	Kane County Sheriff - Admin Wing			
		CorPro Visual		5
	Kane County Sheriff's Office Access Control PO# P000164488			
		Kace Communications, LLC		64
	Kaneland Community School District			
		LionHeart Critical Power Specialists, Inc.		2.7
	Kaneland Community School District 302			
		RJ Kuhn Plumbing, Heating & Cooling, Inc.	18.25	14
	Kaneland Community Unit School District			
		LionHeart Critical Power Specialists, Inc.		2

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kane	Kaneland Meredith Academic Center			
		RJ Kuhn Plumbing, Heating & Cooling, Inc.		18.25
	KDOT 2024 Batavia Township			
		KREATIVE SCAPE INC	60.5	
	Kings Rd & Alameda Dr. Improvements			
		Utility Dynamics Corp		216
	Kingsport Elevated Water Storage Tank			
		McGinty Bros. Inc.	32.43	
	Krug Elementary School			
		AT YOUR SURFACE	220	
	KWCC - POLICE TACTICAL TRAINING			
		RAYNOR DOOR AUTHORITY		1.75
	Liftstation			
		McHenry Heating & Air		4.25
	Lily Lake, Village of: 24072N REC PW Il			
		Corrective Asphalt Materials, LLC		23.25
	Lincoln ES St Charles			
		Skyline Plastering, Inc.		147
	Lowes St. Charles, IL X-Rays			
		Braun Intertec Corporation		0
	LS-0003340			
		Alarm Detection Systems Inc.		0.6
	LS-0003342			
		Alarm Detection Systems Inc.		0.49
	LS-0003375			
		Alarm Detection Systems Inc.		1.65
	LS-0003377			
		Alarm Detection Systems Inc.		0.98
	LS-0003402			
		Alarm Detection Systems Inc.		0.16
	LS-0003404			
		Alarm Detection Systems Inc.		1.37
	LS-0003429			
		Alarm Detection Systems Inc.		0.14
	LS-0003433			
		Alarm Detection Systems Inc.		0.14
	LS-0003442			
		Alarm Detection Systems Inc.		0.24
	LS-0003444			
		Alarm Detection Systems Inc.		1.38
	LS-0003452			
		Alarm Detection Systems Inc.		0.86
	LS-0003457			
		Alarm Detection Systems Inc.		1.54
	LS-0003478			
		Alarm Detection Systems Inc.		4.9
	LS-0003492			
		Alarm Detection Systems Inc.		0.87
	LS-0003532			
		Alarm Detection Systems Inc.		1.52
	LS-0003546			
		Alarm Detection Systems Inc.		0.46
	LS-0003547			
		Alarm Detection Systems Inc.		0.34
	M-0071 ALGONQUIN STREET LIGHTING			
		H&H ELECTRIC CO.		3
	M02330			
		Dynamic Industrial Services	206	56.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kane	M24-021 Baker Center			
		Miller Concrete Construction	82.5	96.5
		Miller Concrete Construction, Inc	8.5	16.5
	Marie Wilkinson Food Pantry Expansion			
		M/M Peters Construction Inc.		339
		PEAK CARPENTRY, INC	0	0
	Marie Wilkinson Park			
		Kramer Tree Specialists, Inc.	12.15	
	Marion Ave, Lafayette St & Seminary Ave Sewer Separation			
		Performance Construction & Engineering, LLC	651.5	713.5
	Martam #1545 - Presidential Park Reconstruction			
		O'CARROLL ELECTRICAL CONTRACTING INC.		15
	Martam #1547			
		Landscapes By Gary Weiss. Inc	17	
	MARTAM JOB #1545			
		O'CARROLL ELECTRICAL CONTRACTING INC.		242
		O'CARROLL ELECTRICAL CONTRACTING		119
	Martam Job #1545 - Presidential Park Reconstruction			
		O'CARROLL ELECTRICAL CONTRACTING INC.		39
	Martam Job #1550			
		O'CARROLL ELECTRICAL CONTRACTING INC.		236
		O'CARROLL ELECTRICAL CONTRACTING		80
	Masonry Wall Repairs RFP 2024-41			
		Soumar Masonry Restoration, Inc		80
	MCD-24-004.00 M6 Napa Store Buildout			
		Chicago Cut Concrete Cutting		19
	MCD-24-004.00 Zone 2 - M6 Napa Store Buildout			
		McDonagh Demolition		33.5
	MCD-24-004.00 ZONE 2 - M6 NAPA STORE BUILDOUT #1			
		ILLINOIS ARCHITECTURAL GLASS & ALUMINUM LLC		16
	MCD-24-0040.00			
		Rasco Mason Contractors	22.5	40
	Messenger Library			
		Cintas Fire Protection	4.75	
	Middle School			
		LionHeart Critical Power Specialists, Inc.		3
	Mill Creek			
		Everlast Blacktop, inc.	627.25	9
	Mill Creek Community Park			
		Copenhaver Construction	2032	1092
	Mill Creek Elem Outside Lighting			
		Fitzgerald's Electrical Contracting Inc.		3
	Mill Creek Elementary School			
		ITR Systems		5
	MILL CREEK PARK 2024 GCC 41368			
		GENEVA CONSTRUCTION COMPANY	55.25	67.25
	Mill Creek School			
		Freund Service Company		4
	Montgomery WM Improvement			
		Ana's Landscaping LLC	120	
	Muirhead SB-FP-14-2225			
		V3 Construction Group Ltd	39	147.75
	Muirhead SB-FP-14-2227			
		V3 Construction Group Ltd	40	103
	Muirhead SB-FP-14-2235			
		V3 Construction Group Ltd	80	251.25
	Muirhead SB-FP-14-2247			
		V3 Construction Group Ltd		23

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kane	N.Aurora Fire Statin			
		Maintenance Coatings Company	14	
	N.Aurora Fire Station No. 1 Project			
		Maintenance Coatings Company	14	
	N/A GC# 41360			
		Landscapes By Gary Weiss. Inc	14	
	N/A LM# 202428			
		Landscapes By Gary Weiss. Inc	64.5	5
	N/A LM#202428			
		Landscapes By Gary Weiss. Inc	261	
	N/A GC# 41360			
		Landscapes By Gary Weiss. Inc	6	
	N/A GC#43160			
		Landscapes By Gary Weiss. Inc	4.5	
	NORTH AURORA FD STATION 1 RS			
		Just Rite Acoustics Inc.		16
	North Aurora Fire Protection District No. 1			
		Mark Industries, Ltd.		22
	North Aurora Fire Protection District Station No. 1 Project			
		Landworks Ltd.	395.6	
	NORTH AURORA FIRE STATION NO. 1 PROJECT			
		GENEVA CONSTRUCTION COMPANY	58.75	94.25
	North Aurora Public Works			
		Homer Tree Service, Inc.	20.75	
	North Mill Creek			
		Everlast Blacktop, inc.	52	
	Oak Park Elementary			
		AT YOUR SURFACE	120	
	OLD TOWN 1A IMPROVEMENTS			
		Ganziano Sewer & Water, Inc.	179.5	892.5
		Schroeder Asphalt Services Inc.	56	7
	Old Town 1A Improvements - Roadway Reconstruction - Carpentersville			
		Mackie Consultants, LLC		42
	P.O. 302768: Em. Electrical Repair-City Hall: Replace Exit w/Exit/EM Combo.			
		Platt Electric, Inc		1
	P0150112			
		Katco Development, Inc.	4.5	
	P0150112-Dickson Re-Roofing & Skylight replacement			
		Knickerbocker Roofing & Paving Co Inc.	1374	272.5
	P0150949			
		Abbey Paving Co. Inc.	324.75	83.5
	Parkview Drive Clearing			
		Clean Cut Tree Service Inc.	24	1
	PAVEMENT REHABILITATION			
		A Lamp Concrete Contractors Inc.	855.25	338.25
	PGFD- Service			
		Rays Electrical Service	0	2
	PGFD-Service			
		Rays Electrical Service		16
	PGFD-Service Work			
		Rays Electrical Service		11.5
	Phillips Library			
		Progressive Dynamics, Inc.		5
	Pingree Grove July, 2024			
		Dahm Enterprises, Inc.		2.08
	Pingree Grove WWTF			
		RV Builders Corp	478.5	112
	Pinney St. Dumpster Pad			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kane	Pinney	M/M Peters Construction Inc.		120
	Plato Solar 1			
		Huddleston Mcbride Services LLC	26	78
	Plote St. Charles			
		Bedrock Stabilizaiton		38.5
		Bedrock Stabilization		30.5
	Powder River			
		Innovation Landscape, Inc	26	
	Prairie Street Water Main & Sanitary Improvements			
		Mackie Consultants, LLC		18
	PRAIRIE STREET WATER MAIN & SANITARY SEWER REPLACEMENT			
		TRINE CONSTRUCTION CORP.	1196.5	235.5
	Prarie St Water Main			
		AC Pavement Striping Co.	14.5	5
	Primerose Farm Park			
		Evans & Son Blacktop Inc	16.5	
	Primrose Farm			
		Hester Painting & Decorating		60
	PRIMROSE FARM PARK H-20-2024			
		HACIENDA LANDSCAPING INC	119.5	
	PS2024-18 Hauling Services			
		Xavier Trucking Inc	13.25	
	R24-172 LEBANON ST & PEARL ST SEWER SEPARATION			
		GENEVA CONSTRUCTION COMPANY	20	
	rdfpd fire stations			
		Garelli Pavement Service	0	
	Renovate Dietary Elgin Mental Health Center			
		Jimmy'Z Masonry Corp	142	
	Residence			
		Midway Contracting Group, LLC	80	32
	River & Benton			
		Utility Dynamics Corp	30	
	RIVEREDGE PARK IMPROVEMENTS			
		R. C. WEGMAN CONSTRUCTION COMPANY		60
		Wilkinson Excavating, Inc.		200
	Riverwalk Promenade Rehabilitation			
		American Concrete Restorations, Inc.	263	
	Rollins Elementary			
		None	102	10
	ROW-2023-00016			
		Acura Inc	171.5	18
	RR-23-4939			
		K-Five Construction Corp	622.5	886.5
	RR-23-4939 I88			
		Maintenance Coatings Company	329	146
	Rt 25 Clean Up			
		W A Management Inc	36	
	S. Elgin Police Dept Building			
		Interstate Graphics		26.5
	S-888-07			
		LANDMARK CONTRACTORS INC.	68.5	50
	SAS# 24082 Old Town 1A Improvements			
		Clean Cut Tree Service Inc.	48	
	School District 13			
		Superior Labor Solutions	48	208
	Schroeder Asphalt Services, Inc.: 24097N REC PW IL - Pingree Grove			
		Corrective Asphalt Materials, LLC		80.5
	Sealcoating services			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kane	Sealcoa	Presco Asphalt Services LLC	32	
	SOUTH ELGIN #9024066 - BUILDERS			
		RELIABLE LANDSCAPING, LLC	136	
	SOUTH ELGIN 2024 STREET IMPROVEMENTS			
		KREATIVE SCAPE INC	808	
	South Elgin HS			
		Cintas Fire Protection		5.5
	South Elgin PD - 991069 - 3 Rooms + Lobby			
		AVI SYSTEMS, Inc.		26.5
	South Elgin Police Department ELG2301-101 FINAL			
		Connelly Electric Co.		8
	South Elgin Police Trainers Facility			
		Kane County Excavating	79	390.5
	South Elgin Sealcoating Services			
		PRESCO ASPHALT SERVICES	55	
	South Elgin, IL, Village of: 24092N REC PW IL			
		Corrective Asphalt Materials, LLC		63.25
	Sperry Park OSLAD			
		Everlast Blacktop, inc.	232.5	
	St Charles Lincoln ES			
		Northwest Insulation	40	9
	St Charles Township New TPO Roof System			
		Premier Roofing Design dba Top Roofing	100	28
	St. Charles Lakeside Pergola			
		Title Electric Company	24	24
	St. Charles Police Tactical Training			
		Blast It All Midwest, Corp.	32	
	St. Charles Township New TPO Roof System			
		Premier Roofing Design dba Top Roofing	158	30
	STC1800-125361 ST CHARLES ESTP			
		Dahme Mechanical Industries. Inc	22	27
	STCHARLES7THSTREET			
		H. Linden & Sons Sewer and Water		29
	STEAM Classroom Remodeling at Johnson Elementary School			
		Douglas Floor Covering		215.5
	SV-0657923			
		Alarm Detection Systems Inc.	1.32	
	SV-0657930			
		Alarm Detection Systems Inc.		0.4
	SV-0657953			
		Alarm Detection Systems Inc.	1.16	0.69
	SV-0657955			
		Alarm Detection Systems Inc.	1.54	
	SV-0658055			
		Alarm Detection Systems Inc.	0.41	
	SV-0658074			
		Alarm Detection Systems Inc.		0.72
	SV-0658131			
		Alarm Detection Systems Inc.	0.72	
	SV-0658141			
		Alarm Detection Systems Inc.		0.85
	SV-0658280			
		Alarm Detection Systems Inc.	0.45	
	SV-0658370			
		Alarm Detection Systems Inc.	0.67	
	SV-0658387			
		Alarm Detection Systems Inc.	4.66	4.28
	SV-0658413			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kane	SV-065	Alarm Detection Systems Inc.		0.85
	SV-0658429			
		Alarm Detection Systems Inc.	4.78	1.06
	SV-0658455			
		Alarm Detection Systems Inc.	0.63	
	SV-0658476			
		Alarm Detection Systems Inc.	1.19	
	SV-0658493			
		Alarm Detection Systems Inc.	2.46	
	SV-0658548			
		Alarm Detection Systems Inc.	1.61	
	SV-0658587			
		Alarm Detection Systems Inc.		0.86
	SV-0658595			
		Alarm Detection Systems Inc.		0.5
	SV-0658601			
		Alarm Detection Systems Inc.		0.52
	SV-0658621			
		Alarm Detection Systems Inc.		0.53
	SV-0658716			
		Alarm Detection Systems Inc.	1.05	
	SV-0658741			
		Alarm Detection Systems Inc.		0.35
	SV-0658842			
		Alarm Detection Systems Inc.	0.56	
	SV-0658926			
		Alarm Detection Systems Inc.	2.5	
	SV-0658967			
		Alarm Detection Systems Inc.	0.71	
	SV-0658968			
		Alarm Detection Systems Inc.	0.34	
	SV-0658979			
		Alarm Detection Systems Inc.	2.92	0.53
	SV-0658993			
		Alarm Detection Systems Inc.		1.83
	SV-0658994			
		Alarm Detection Systems Inc.		0.91
	SV-0659030			
		Alarm Detection Systems Inc.		0.49
	SV-0659052			
		Alarm Detection Systems Inc.		1.08
	SV-0659061			
		Alarm Detection Systems Inc.		1.08
	SV-0659115			
		Alarm Detection Systems Inc.	0.09	
	SV-0659144			
		Alarm Detection Systems Inc.		0.93
	SV-0659238			
		Alarm Detection Systems Inc.		0.89
	SV-0659248			
		Alarm Detection Systems Inc.		1.49
	SV-0659249			
		Alarm Detection Systems Inc.		0.53
	SV-0659275			
		Alarm Detection Systems Inc.	0.4	
	SV-0659278			
		Alarm Detection Systems Inc.		1.3
	SV-0659306			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kane	SV-065	Alarm Detection Systems Inc.	1.04	0.3
	SV-0659314			
		Alarm Detection Systems Inc.	0.63	
	SV-0659321			
		Alarm Detection Systems Inc.		3.45
	SV-0659404			
		Alarm Detection Systems Inc.		1.9
	SV-0659432			
		Alarm Detection Systems Inc.		1.92
	SV-0659445			
		Alarm Detection Systems Inc.	3.21	
	SV-0659465			
		Alarm Detection Systems Inc.	0.69	
	SV-0659469			
		Alarm Detection Systems Inc.		0.33
	SV-0659549			
		Alarm Detection Systems Inc.	5.27	2.07
	SV-0659560			
		Alarm Detection Systems Inc.	1.55	
	SV-0659632			
		Alarm Detection Systems Inc.		0.45
	SV-0659637			
		Alarm Detection Systems Inc.	0.32	
	SV-0659674			
		Alarm Detection Systems Inc.		0.16
	SV-0659694			
		Alarm Detection Systems Inc.		0.8
	SV-0659711			
		Alarm Detection Systems Inc.	0.4	
	SV-0659798			
		Alarm Detection Systems Inc.	1.09	
	SV-0659837			
		Alarm Detection Systems Inc.	1.56	
	SV-0659840			
		Alarm Detection Systems Inc.	0.69	
	SV-0659933			
		Alarm Detection Systems Inc.		0.7
	SV-0659942			
		Alarm Detection Systems Inc.	1.65	
	SV-0660015			
		Alarm Detection Systems Inc.	1.01	
	SV-0660051			
		Alarm Detection Systems Inc.	2.27	
	SV-0660057			
		Alarm Detection Systems Inc.		4.4
	SV-0660193			
		Alarm Detection Systems Inc.	0.92	
	SV-0660251			
		Alarm Detection Systems Inc.	7.8	
	SV-0660274			
		Alarm Detection Systems Inc.		6.27
	SV-0660288			
		Alarm Detection Systems Inc.	1.99	
	SV-0660289			
		Alarm Detection Systems Inc.		3
	SV-0660304			
		Alarm Detection Systems Inc.	0.9	
	SV-0660412			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kane	SV-066	Alarm Detection Systems Inc.	1.84	
	SV-0660456			
		Alarm Detection Systems Inc.		1.36
	SV-0660547			
		Alarm Detection Systems Inc.	0.96	
	SV-0660566			
		Alarm Detection Systems Inc.	0.39	
	SV-0660614			
		Alarm Detection Systems Inc.		0.48
	SV-0660626			
		Alarm Detection Systems Inc.		3.18
	SV-0660693			
		Alarm Detection Systems Inc.		2.38
	SV-0660698			
		Alarm Detection Systems Inc.		1.13
	SV-0660700			
		Alarm Detection Systems Inc.		1.05
	SV-0660702			
		Alarm Detection Systems Inc.	2.38	
	SV-0660721			
		Alarm Detection Systems Inc.		0.48
	SV-0660735			
		Alarm Detection Systems Inc.		1.4
	SV-0660778			
		Alarm Detection Systems Inc.	0.53	
	SV-0660797			
		Alarm Detection Systems Inc.	0.73	
	SV-0660829			
		Alarm Detection Systems Inc.		1.63
	SV-0660834			
		Alarm Detection Systems Inc.		4.29
	SV-0660843			
		Alarm Detection Systems Inc.		0.81
	SV-0660870			
		Alarm Detection Systems Inc.		0.67
	SV-0660899			
		Alarm Detection Systems Inc.		0.73
	SV-0660966			
		Alarm Detection Systems Inc.		11.57
	SV-0661018			
		Alarm Detection Systems Inc.	0.7	
	SV-0661036			
		Alarm Detection Systems Inc.	0.19	
	SV-0661066			
		Alarm Detection Systems Inc.		0.71
	SV-0661081			
		Alarm Detection Systems Inc.		9.61
	SV-0661089			
		Alarm Detection Systems Inc.		0.82
	SV-0661125			
		Alarm Detection Systems Inc.		1.34
	SV-0661139			
		Alarm Detection Systems Inc.	1.59	0.78
	SV-0661145			
		Alarm Detection Systems Inc.		1.19
	SV-0661153			
		Alarm Detection Systems Inc.		0.95
	SV-0661165			

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kane	SV-066	Alarm Detection Systems Inc.		3.33
	SV-0661187			
		Alarm Detection Systems Inc.		3.14
	SV-0661222			
		Alarm Detection Systems Inc.	0.78	
	SV-0661254			
		Alarm Detection Systems Inc.	2.55	1.01
	SV-0661272			
		Alarm Detection Systems Inc.	0.59	
	SV-0661294			
		Alarm Detection Systems Inc.	1.59	
	SV-0661301			
		Alarm Detection Systems Inc.	4.04	1.08
	SV-0661355			
		Alarm Detection Systems Inc.	0.3	0.08
	SV-0661359			
		Alarm Detection Systems Inc.	0.42	
	SV-0661375			
		Alarm Detection Systems Inc.	1.6	0.67
	SV-0661376			
		Alarm Detection Systems Inc.	0.86	
	SV-0661377			
		Alarm Detection Systems Inc.		2.38
	SV-0661378			
		Alarm Detection Systems Inc.		0.87
	SV-0661380			
		Alarm Detection Systems Inc.		2.73
	SV-0661381			
		Alarm Detection Systems Inc.	1.21	0.48
	SV-0661387			
		Alarm Detection Systems Inc.	0.98	0.42
	SV-0661392			
		Alarm Detection Systems Inc.		1.17
	SV-0661393			
		Alarm Detection Systems Inc.	21.41	
	SV-0661404			
		Alarm Detection Systems Inc.		3.13
	SV-0661422			
		Alarm Detection Systems Inc.		4.21
	SV-0661445			
		Alarm Detection Systems Inc.		0.76
	SV-0661464			
		Alarm Detection Systems Inc.	0.46	
	SV-0661501			
		Alarm Detection Systems Inc.		2.83
	SV-0661504			
		Alarm Detection Systems Inc.		0.3
	SV-0661505			
		Alarm Detection Systems Inc.		1.98
	SV-0661517			
		Alarm Detection Systems Inc.		1.23
	SV-0661658			
		Alarm Detection Systems Inc.		0.6
	SV-0661704			
		Alarm Detection Systems Inc.	2.05	
	SV-0661712			
		Alarm Detection Systems Inc.		0.83
	SV-0661733			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kane	SV-066	Alarm Detection Systems Inc.	0.89	
	SV-0661784			
		Alarm Detection Systems Inc.	0.78	0.77
	SV-0661844			
		Alarm Detection Systems Inc.		0.98
	SV-0661858			
		Alarm Detection Systems Inc.		1.66
	SV-0661911			
		Alarm Detection Systems Inc.		1.25
	SV-0661997			
		Alarm Detection Systems Inc.		2.03
	SV-0662044			
		Alarm Detection Systems Inc.		1.21
	SV-0662096			
		Alarm Detection Systems Inc.	2.04	
	SV-0662170			
		Alarm Detection Systems Inc.	0.42	
	SV-0662223			
		Alarm Detection Systems Inc.	1.16	
	SV-0662226			
		Alarm Detection Systems Inc.		0.62
	SV-0662227			
		Alarm Detection Systems Inc.		0.13
	SV-0662229			
		Alarm Detection Systems Inc.		0.61
	SV-0662232			
		Alarm Detection Systems Inc.		0.02
	SV-0662233			
		Alarm Detection Systems Inc.		0.37
	SV-0662234			
		Alarm Detection Systems Inc.		0.02
	SV-0662235			
		Alarm Detection Systems Inc.		0.48
	SV-0662236			
		Alarm Detection Systems Inc.		0.56
	SV-0662237			
		Alarm Detection Systems Inc.		0.5
	SV-0662238			
		Alarm Detection Systems Inc.		0.28
	SV-0662239			
		Alarm Detection Systems Inc.		0.03
	SV-0662240			
		Alarm Detection Systems Inc.		0.02
	SV-0662243			
		Alarm Detection Systems Inc.		0.2
	SV-0662245			
		Alarm Detection Systems Inc.		0.32
	SV-0662246			
		Alarm Detection Systems Inc.		0.16
	SV-0662247			
		Alarm Detection Systems Inc.		0.52
	SV-0662270			
		Alarm Detection Systems Inc.	1.43	
	SV-0662367			
		Alarm Detection Systems Inc.	1.14	
	SV-0662503			
		Alarm Detection Systems Inc.		2.2
	SV-0662602			

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kane	SV-066	Alarm Detection Systems Inc.	0.94	
	SV-0662628			
		Alarm Detection Systems Inc.		1.46
	SV-0662640			
		Alarm Detection Systems Inc.	2.84	
	SV-0662691			
		Alarm Detection Systems Inc.	3.53	
	SV-0662789			
		Alarm Detection Systems Inc.	1.52	
	SV-0662802			
		Alarm Detection Systems Inc.	1.66	
	SV-0662815			
		Alarm Detection Systems Inc.	0.37	
	SV-0662928			
		Alarm Detection Systems Inc.	1.56	
	SV-0663029			
		Alarm Detection Systems Inc.		1.73
	SV-0663045			
		Alarm Detection Systems Inc.	3.24	1.81
	SV-0663070			
		Alarm Detection Systems Inc.	3.25	
	SV-0663071			
		Alarm Detection Systems Inc.	1.53	
	SV-0663076			
		Alarm Detection Systems Inc.	0.42	
	SV-0663089			
		Alarm Detection Systems Inc.	0.94	
	SV-0663123			
		Alarm Detection Systems Inc.	6.33	
	SV-0663125			
		Alarm Detection Systems Inc.	1.7	
	SV-0663134			
		Alarm Detection Systems Inc.		1.32
	SV-0663144			
		Alarm Detection Systems Inc.		1.61
	SV-0663164			
		Alarm Detection Systems Inc.		1.99
	SV-0663310			
		Alarm Detection Systems Inc.		1.13
	SV-0663327			
		Alarm Detection Systems Inc.		1.11
	SV-0663357			
		Alarm Detection Systems Inc.		0.8
	SV-0663409			
		Alarm Detection Systems Inc.		1.1
	SV-0663540			
		Alarm Detection Systems Inc.		0.79
	SV-0663543			
		Alarm Detection Systems Inc.	0.51	
	SV-0663563			
		Alarm Detection Systems Inc.		1.37
	SV-0663572			
		Alarm Detection Systems Inc.		0.59
	SV-0663644			
		Alarm Detection Systems Inc.	0.79	
	SV-0663650			
		Alarm Detection Systems Inc.		3.52
	SV-0663683			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kane	SV-066	Alarm Detection Systems Inc.		0.87
	SV-0663687			
		Alarm Detection Systems Inc.	1.07	
	SV-0663690			
		Alarm Detection Systems Inc.		1.62
	SV-0663736			
		Alarm Detection Systems Inc.		0.76
	SV-0663754			
		Alarm Detection Systems Inc.		13.59
	SV-0663756			
		Alarm Detection Systems Inc.	2.44	1.04
	SV-0663803			
		Alarm Detection Systems Inc.		2.64
	SV-0663823			
		Alarm Detection Systems Inc.	4.14	5.11
	SV-0663841			
		Alarm Detection Systems Inc.	0.57	
	SV-0663855			
		Alarm Detection Systems Inc.		3.7
	SV-0663931			
		Alarm Detection Systems Inc.	0.35	0.54
	SV-0663990			
		Alarm Detection Systems Inc.		2.41
	SV-0664032			
		Alarm Detection Systems Inc.	2.28	
	SV-0664114			
		Alarm Detection Systems Inc.	1.15	
	SV-0664126			
		Alarm Detection Systems Inc.		2.17
	SV-0664156			
		Alarm Detection Systems Inc.	1.59	
	SV-0664163			
		Alarm Detection Systems Inc.	1.05	0.33
	SV-0664177			
		Alarm Detection Systems Inc.	3.43	
	SV-0664180			
		Alarm Detection Systems Inc.		1.12
	SV-0664181			
		Alarm Detection Systems Inc.		0.46
	SV-0664250			
		Alarm Detection Systems Inc.	16.73	
	SV-0664267			
		Alarm Detection Systems Inc.	0.95	
	SV-0664276			
		Alarm Detection Systems Inc.		0.52
	SV-0664319			
		Alarm Detection Systems Inc.		0.62
	SV-0664360			
		Alarm Detection Systems Inc.		1.04
	SV-0664363			
		Alarm Detection Systems Inc.	1.28	
	SV-0664432			
		Alarm Detection Systems Inc.		0.63
	SV-0664450			
		Alarm Detection Systems Inc.		1.4
	SV-0664497			
		Alarm Detection Systems Inc.		2.36
	SV-0664504			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kane	SV-066	Alarm Detection Systems Inc.		2.04
	SV-0664530			
		Alarm Detection Systems Inc.		0.77
	SV-0664618			
		Alarm Detection Systems Inc.		0.6
	SV-0664635			
		Alarm Detection Systems Inc.		0.81
	SV-0664636			
		Alarm Detection Systems Inc.		2.03
	SV-0664644			
		Alarm Detection Systems Inc.		0.56
	SV-0664655			
		Alarm Detection Systems Inc.	1.37	
	SV-0664804			
		Alarm Detection Systems Inc.		0.36
	SV-0664808			
		Alarm Detection Systems Inc.	1.51	1.34
	SV-0665121			
		Alarm Detection Systems Inc.	1.22	
	SV-0665288			
		Alarm Detection Systems Inc.		1.38
	SV-0665326			
		Alarm Detection Systems Inc.		0.7
	SV-0665376			
		Alarm Detection Systems Inc.		1.11
	SV-0665383			
		Alarm Detection Systems Inc.	1.3	
	SV-0665435			
		Alarm Detection Systems Inc.	3.86	3.26
	SV-0665482			
		Alarm Detection Systems Inc.	0.55	
	SV-0665511			
		Alarm Detection Systems Inc.	1.27	0.94
	SV-0665518			
		Alarm Detection Systems Inc.	1.31	
	SV-0665564			
		Alarm Detection Systems Inc.	1.29	1.05
	SV-0665574			
		Alarm Detection Systems Inc.	1.09	
	SV-0665595			
		Alarm Detection Systems Inc.	1.08	
	SV-0665597			
		Alarm Detection Systems Inc.		1.11
	SV-0665600			
		Alarm Detection Systems Inc.		1.02
	SV-0665640			
		Alarm Detection Systems Inc.		1.2
	SV-0665687			
		Alarm Detection Systems Inc.		1.54
	SV-0665694			
		Alarm Detection Systems Inc.		0.53
	SV-0665716			
		Alarm Detection Systems Inc.		0.03
	SV-0665730			
		Alarm Detection Systems Inc.	5.94	
	SV-0665747			
		Alarm Detection Systems Inc.	2.26	4.26
	SV-0665830			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kane	SV-066	Alarm Detection Systems Inc.	1.19	1.06
	SV-0665832			
		Alarm Detection Systems Inc.	1	0.37
	SV-0665844			
		Alarm Detection Systems Inc.	1.43	
	SV-0665845			
		Alarm Detection Systems Inc.		0.91
	SV-0665894			
		Alarm Detection Systems Inc.		3.49
	SV-0665923			
		Alarm Detection Systems Inc.		1.73
	SV-0665954			
		Alarm Detection Systems Inc.		0.42
	SV-0665988			
		Alarm Detection Systems Inc.	0.9	0.71
	SV-0665995			
		Alarm Detection Systems Inc.	5.97	
	SV-0665996			
		Alarm Detection Systems Inc.	7.09	3.69
	SV-0666067			
		Alarm Detection Systems Inc.		2
	SV-0666078			
		Alarm Detection Systems Inc.	0.85	
	SV-0666166			
		Alarm Detection Systems Inc.		0.31
	SV-0666225			
		Alarm Detection Systems Inc.	1.64	
	SV-0666236			
		Alarm Detection Systems Inc.	0.91	
	SV-0666249			
		Alarm Detection Systems Inc.	1.24	
	SV-0666363			
		Alarm Detection Systems Inc.	2.41	
	SV-0666445			
		Alarm Detection Systems Inc.	1.97	
	SV-0666488			
		Alarm Detection Systems Inc.	2.13	
	SV-0666538			
		Alarm Detection Systems Inc.	0.67	
	SV-0666558			
		Alarm Detection Systems Inc.		1.16
	SV-0666579			
		Alarm Detection Systems Inc.		0.51
	SV-0666713			
		Alarm Detection Systems Inc.	0.5	
	SV-0666728			
		Alarm Detection Systems Inc.		1.27
	SV-0666777			
		Alarm Detection Systems Inc.	2.8	3.74
	SV-0666795			
		Alarm Detection Systems Inc.		0.13
	SV-0666813			
		Alarm Detection Systems Inc.	4.3	
	SV-0666871			
		Alarm Detection Systems Inc.	1.36	
	SV-0666874			
		Alarm Detection Systems Inc.	1.64	2.17
	SV-0666875			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kane	SV-066	Alarm Detection Systems Inc.	0.04	
	SV-0666880			
		Alarm Detection Systems Inc.	1.29	1.47
	SV-0666979			
		Alarm Detection Systems Inc.		0.31
	SV-0667013			
		Alarm Detection Systems Inc.	0.94	
	SV-0667125			
		Alarm Detection Systems Inc.	0.76	1.35
	SV-0667134			
		Alarm Detection Systems Inc.	0.26	
	SV-0667139			
		Alarm Detection Systems Inc.	0.79	
	SV-0667295			
		Alarm Detection Systems Inc.		1.24
	SV-0667332			
		Alarm Detection Systems Inc.	3.49	0.33
	SV-0667341			
		Alarm Detection Systems Inc.		0.29
	SV-0667394			
		Alarm Detection Systems Inc.		3.1
	SV-0667422			
		Alarm Detection Systems Inc.		1.2
	SV-0667437			
		Alarm Detection Systems Inc.		0.5
	SV-0667500			
		Alarm Detection Systems Inc.		0.95
	SV-0667506			
		Alarm Detection Systems Inc.	0.38	
	SV-0667563			
		Alarm Detection Systems Inc.		0.25
	SV-0667662			
		Alarm Detection Systems Inc.	0.87	
	SV-0667663			
		Alarm Detection Systems Inc.	0.66	
	SV-0667691			
		Alarm Detection Systems Inc.		0.99
	SV-0667786			
		Alarm Detection Systems Inc.	2	
	SV-0667817			
		Alarm Detection Systems Inc.	0.78	
	SV-0667899			
		Alarm Detection Systems Inc.	1.23	
	SV-0667966			
		Alarm Detection Systems Inc.	0.58	
	SV-0668005			
		Alarm Detection Systems Inc.		0.31
	SV-0668011			
		Alarm Detection Systems Inc.	2.09	
	THD 1957 Aurora PW DSD			
		Braun Intertec Corporation		0
	Thornton's EV Charging Station			
		Wm. Tonyan & Sons, Inc.		80
	Thorton's EV Charging Station			
		WM Tonyan & Sons		40
	Town Park			
		D Aurelio Enterprises, Inc.	144	56
	U46 273 MSA2332			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kane	U46 27	Omni Commercial Group, Inc.		40
	U-46 273/MSA 2332			
		Omni Commercial Group, Inc.		42
	U46 Elgin School District			
		Tidwell Roofing & Sheet Metal	20	
	U46:273/MSA:2332			
		Omni Commercial Group, Inc.		73
	U46-273/MSA2332			
		Omni Commercial Group, Inc.		40
	Var Streets Huntley IL			
		SKC Construction Inc.	112	16
	Village of Gilberts - Digester			
		Dahm Enterprises, Inc.		39.5
	Village of Gilberts 2024 Roadway Program			
		DiNatale Construction, Inc.	335	18
	Village of South Elgin New Police Department Building			
		Landworks Ltd.	777.22	
	VILLAGE OF SOUTH ELGIN POLICE DEPT			
		READY TILE LLC	232	764.5
	Waldo Middle School			
		ITR Systems		6.5
		Midway Contracting Group, LLC	56	20
	Waldo MS 2024 Gym Renovations			
		Prostar Surfaces, Inc.	19.5	9.5
	Waubonsee CC Tech Center 2001903			
		Associated Electrical Contractors, LLC		158
	WAUBONSEE COMMUNITY COLLEGE			
		Amber Mechanical Contractors Inc.		9
	Waubonsee Community College - 2024 Boiler Replacement			
		Commercial Mechanical, Inc.		236
	Wellington Park Development			
		D & J Landscape Inc.	2	
	West Aurora 129			
		Burroak Masonry Inc	77	54.5
	West Aurora 129 Transportation Facility			
		ITR Systems		2
	WEST DUNDEE 2024 STREET IMPROVEMENTS			
		CONIN CONTRACTOR SERVICES, INC	35	
	West Main Park			
		Innovation Landscape, Inc	80	
	Western Avenue Elementary School Unit Vent Replacement			
		Noonan Insulation Inc.		200
	Western Avenue ES Unit Vent Boiler Replacement			
		Enger Vavra, Inc.	215	912
	Western Avenue ES Unit Vent Boiler Replacement-Project#23279			
		Platt Electric, Inc	12.5	85
	Western Avenue ES Unit Vent Replacement			
		C. Acitelli Heating & Piping Contractors, Inc.	2	725
	Wilder Park Promenade			
		The Aubrey Sign Company		3
	Williamsburg School			
		Freund Service Company		3
	Year 3 Lead Service Line Replacement Program			
		Harrington Site Services		10
	Yr 3 Lead Service Line Replacement – Subcontract 1311522			
		Sheridan Plumbing & Sewer	178	776.5
Kankakee				
	100260			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kankakee	100260	NoBull Energy LLC		208.5
	11099.00 2022 Community Center Fieldhouse Addition			
		Union Roofing Co. Inc.		106
	2022 Community Center Fieldhouse Addition, Kankakee High School			
		Vissering Construction Company		62
	2434			
		Helm Mechanical		20
	2434.005			
		Chicago Heights Construction Company		3
	IL-22-0025			
		Casey Electric LLC		21.75
		Prairie Edge Landscape Inc.		8
		Recon		38.5
	IL-22-0029			
		Casey Electric LLC		27.5
		TOEPPER ENTERPRISES, INC. D/B/A D&T EXCAVATING		2
		Prairie Edge Landscape Inc.		4.5
	IL-22-0030			
		Casey Electric LLC		9
		Prairie Edge Landscape Inc.		6
	IL-22-0031			
		Casey Electric LLC		47.75
		Recon Corporation		2
		TOEPPER ENTERPRISES, INC. D/B/A D&T EXCAVATING		3
		Recon		11.5
	not available			
		J.L. Adler Roofing & Sheet Metal Inc.	8	16.75
	Pivot - Kankakee 1			
		GRNE - Nelnet LLC dba GRNE Solar	4.39	
	Pivot - Kankakee 3			
		GRNE - Nelnet LLC dba GRNE Solar	21.25	
	US SOLAR-LOWE			
		Elliott and Wood Inc.		18
	100262			
		NoBull Energy LLC		160
	546-170-009			
		Reliable Mechanical		53
	Herscher Bus Garage			
		Concrete by Wagner, Inc.	224.5	118
	Kankakee SD #111			
		REIL Construction Inc.	85	103.5
	2024009			
		RUBEN E SMITH CONST AND R&R INC		23.68
	Herscher Concession			
		Langlois Roofing		8
	Kankakee 5B			
		W Beeman Enterprises Inc		8
	24-00000-00-GM			
		Gallagher Asphalt Corporation	1404	2017.5
	24-05000-03-GM			
		Gallagher Asphalt Corporation	50	40
	24407 - KANKAKEE COMMUNITY COLLEGE			
		INTERNATIONAL DECORATORS INC.	422	130
	292787			
		Tee Jay Service Company		2
	Aqua Highland Estates Job #23028			
		Great Lakes Water Resources Group, Inc.	11.5	160
	Bourbonnais Parkway			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kankakee	Bourbo	Hamann Wagner Excavating, Inc		8
	DSD- Lowes Kankakee			
		Rethink Electric	72	52
	GOTION EV BATTERY FACTORY			
		ALPINE DEMOLITION SERVICES LLC	184	
	Herscher High School			
		Hart Erectors, Inc.	40	287
		HART ERECTORS INC		568.5
	Herscher New Bus Garage			
		MATCO Fire Protection Inc		32
	Kankakee College			
		GT Mechanical Projects & Design Inc		90
	Kankakee Township			
		AC Pavement Striping Co.	1609.75	369.75
	Levasseur			
		Langlois Roofing	209	672.25
	Lorenzo Smith School			
		Langlois Roofing	64.5	955
	Manteno Township			
		AC Pavement Striping Co.	422	90
	Marla Terrace Reconstruction			
		Gallagher Asphalt Corporation	572.5	263.5
	Marla Terrace Road Reconstruction			
		Hamann Wagner Excavating, Inc		261
	Pivot Kankakee 1			
		GRNE - Nelnet LLC dba GRNE Solar	6.19	12.21
	Pivot Kankakee 3			
		GRNE - Nelnet LLC dba GRNE Solar	11.51	22.71
	Pivot Kankakee 4B			
		GRNE - Nelnet LLC dba GRNE Solar	12.53	3.37
	2024050			
		RUBEN E SMITH CONST AND R&R INC		97.7
	62W74			
		Plote Construction Inc.	0	0
	Winston Campus Middle School			
		E E Installations		8
	BRADLEY SD61			
		MID-STATES CONSTRUCTION, INC	303.81	102.84
	66N39			
		ALL STATES PAINTING INC	27	119.5
	#24227GK			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	29.5	
	1489872			
		Layne Christensen Company		27
	2.33E+06			
		Gotion	26	
	2024 BRADLEY MFT			
		VARSITY STRIPING & CONSTRUCTION CO		373.5
	2024 MFT SECTION NP. 24-00000-00-GM			
		NH ENVIRONMETAL GROUP, INC d/b/a Tierra Environmen	24	
	2024034			
		RUBEN E SMITH CONST AND R&R INC	61	1187.67
	2024042			
		RUBEN E SMITH CONST AND R&R INC	221.16	2422.79
	2024046			
		RUBEN E SMITH CONST AND R&R INC	8	47.98
	2024048			
		RUBEN E SMITH CONST AND R&R INC		66.15

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kankakee	2076			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	9	8.75
	21-R0702.02			
		RUBEN E SMITH CONST AND R&R INC		271.04
	22-16-018			
		Otto Baum Company Inc.	40	192
	22270 - Manhole Rehab - Kankakee			
		Scanlon Excavating and Concrete, Inc.		37.5
	22-R0357.02 Sanitary Manhole Rehabilitation			
		Visu-Sewer of Illinois LLC	10	18
	23029 - 2024 BBCHS UPGRADES			
		ARTLOW SYSTEMS, INC	106.5	64
	23-20-031			
		Wingle Construction Inc		28
	2325590			
		Gotion	1624.5	
		United Slab Solutions Inc	10885.38	
		United Slab Solutions Inc.	1004	
	24-00000-03-GM			
		Gallagher Asphalt Corporation	583	716
	24004 St. Anne Solar			
		Elliott and Wood Inc.		38
	24176i-01			
		Visu-Sewer of Illinois LLC	18	226
	24222GK			
		ProTack	22.5	16.5
	24227GK			
		ProTack	8	9.5
	24-30-003			
		Otto Baum Company Inc.	376	1828
	24-30-014			
		Otto Baum Company Inc.		36
	2718			
		Helm Mechanical		160
	3033			
		Preferred Electric		6
	5138572			
		Universal P&C Inc.		84
	810-050-023			
		Berglund Construction	64	110
		CMG Construction Inc.		68
	810-050-023-Kankakee Community College-North Patio Replacement			
		Angelo Construction Services, Inc	178	16
	87812 - Safe Route to School Funds Esson Farm Road Multi-Use Path			
		Mackie Consultants, LLC		18
	BBCHS 2024 Upgrades			
		MATCO Fire Protection Inc		540
	BBCHS Curb & Sidewalk Project - GACO Job No. 24230GK			
		Outsen Electric Incorporated		122
	Bradley			
		Sterling Contracting	824.75	214.75
	Bradley SD 61			
		Bartley Modular Construction Group Inc		550
	DSD-Lowes Kankakee			
		Rethink Electric	258	93
	Essex Fire District - Generator PMA			
		Popejoy Plumb, Heat & Ele		2
	Essex Fire District - Heating PMA			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kankakee	Essex F	Popejoy Plumb, Heat & Ele		5.75
	ESSEX RD SIDEWALK PRJ			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	4.5	29.5
	FY2024 Herscher School District C2 Cabling BZ - 240011805			
		Netsource Solutions Inc		174
	GAR			
		NATURAL RESOURCE SERVICES, INC.	11	33.25
	GAR SOLAR			
		iTrees.com, INC.	2.08	6.24
		NATURAL RESOURCE SERVICES, INC.	6.25	13.75
	Gotion			
		RV Builders Corp	234	
		Carbone Plumbing, Inc		290
	Gotion EV Battery Giga Factory			
		MATCO Fire Protection Inc		74
		RV Builders Corp	410	
		Duco Construction	25	314
	Gotion EV Battery Giga Factory - 2325590			
		Anderson Moran Construction	600	712
		Corsetti Structural Steel, Inc.		56
		ABCO Electrical Construction & Design LLC	124	4063
		Integral Flooring Systems		208
		Intren LLC		613.5
		Kevin Nugent Construction Inc.	32.5	148.5
		Shambaugh & Son, LP		70
		Shamrock Fire Protection		556
		Sun Ray Heating, Inc.		8
		United Slab Solutions, Inc	228	24
		United Slab Solutions, Inc.	260.5	32
	Gotion EV Battery Giga Factory- 2325590			
		Kevin Nugent Construction Inc.	45.5	285.5
	Gotion EV Battery Giga Factory -2325590			
		Lankford Construction	24	185
	Gotion WV Battery Giga Factory - 2325590			
		Shamrock Fire Protection		337
	Hersher High School			
		E E Installations	24	16
	IDOT #87831			
		Dunn Company		383
	ILLINI			
		NATURAL RESOURCE SERVICES, INC.	7	23.75
	Illini Solar			
		iTrees.com, INC.	1.58	5.74
	J10365.000			
		Abbey Paving Co. Inc.	1051	544
	J24-0572 REL# 24-R0432			
		Archon Construction Co. Inc.	13	4
	Kankakee			
		Radiance Solar	39.06	
		Synagro Central LLC	12.38	5
	Kankakee - Pivot			
		Radiance Solar	175.45	158.31
	Kankakee Community College - College Center & Auditorium Renovations			
		Hester Painting & Decorating		168
	Kankakee Community College Center & Auditorium Reno			
		E&K of Chicago	178	532
	Kankakee County Old Jail			
		Langlois Roofing	65	395

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kankakee	krma 10-4682			
		TORO'S HAULING INC	146	
	KRMA KN-77-14			
		LCH and Sons Inc	35.75	
	Larry Power Road Sanitary Sewer Extension			
		Hamann Wagner Excavating, Inc		424.5
	Lil's Park Splash Pad			
		Gallagher Asphalt Corporation	62	63.5
	LUM2303			
		Opperman Construction Co.		53
	M2-343			
		Gallagher Asphalt Corporation	261	264
	Manteno Middle School			
		DME Access, LLC		2.17
	MCGEE			
		NATURAL RESOURCE SERVICES, INC.	6.75	7.5
	Momence High School			
		Track Surfaces Company	26	16
	Oct-82			
		CMJ Trucking		40.25
	P24111			
		Lankford Construction Company	2774.5	1686.5
	Pembroke School District #259			
		E.T. Paddock Enterprises Inc.		3.5
	PETERMAN			
		NATURAL RESOURCE SERVICES, INC.	4.5	25
	Peterman Solar			
		iTrees.com, INC.	15	40
	Project Gotion			
		INTREN		42
	Quail Park			
		National Playground Surfacing	111	11
		None	47	14
	Recon Triangle Solar			
		Jolma Utilities LLC		19.5
	River Valley Metro			
		Langlois Roofing	51.75	180.25
	SAINT I			
		NATURAL RESOURCE SERVICES, INC.	13.5	43
	SAINT II			
		NATURAL RESOURCE SERVICES, INC.	10	39.5
	Saint II Solar			
		R.A.S. Land Management INC		147
	Saint Solar			
		R.A.S. Land Management INC		176
	SD307 BBCHS 2024 HVAC Upgrades			
		Durkin Electric Company, Inc.		80
	St Anne's High School			
		E E Installations	8	16
	ST GEORGE SOLAR PANEL			
		WIES DRYWALL AND CONSTRUCITON	33	88
	ST GEORGE SOLAR PANEL INSTALLATION 71-24-001			
		Ruder Electric, Inc.	128.5	631.5
	St. Anne 1 and 2 Solar			
		Contractors Power & Light		138
	St. George Solar Panel 71-234-001			
		WIES DRYWALL AND CONSTRUCTION		104
	Vil of Manteno 2024 MFT Prog			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kankakee	Vil of M	AC Pavement Striping Co.	118.5	51
	Village of Bradley New Sports Complex			
		Northern Illinois Fence, Inc.		8
		Pacific Fence, Inc.	192	
Kendall				
	87783			
		LAKE COUNTY GRADING CO. LLC	188	750.5
	Kohl's Oswego			
		GRNE - Nelnet LLC dba GRNE Solar	3.02	2.2
	M15009C			
		Abbey Paving Co. Inc.		16.75
	not available			
		J.L. Adler Roofing & Sheet Metal Inc.		6.75
	Plainfield			
		Synagro Central LLC	25.59	62.21
	Thomas Jefferson Elementary School			
		Piazza & Mannerino Masonry, Inc.		68
	YBSD LIQUID PROCESS IMPROVEMEN			
		Whittaker Construction & Excavating Inc	1734	4779.5
	Yorkville CCSD #115			
		REIL Construction Inc.		5.5
	Yorkville Community Unit School District #115			
		E.T. Paddock Enterprises Inc.		8.75
	Yorkville Grade School			
		ITR Systems		3
	Yorkville High School			
		ITR Systems		118.75
		RJ Kuhn Plumbing, Heating & Cooling, Inc.		65.8
	Yorkville-Bristol Sanitary District Building O #YBSD-1B			
		Connelly Electric Co.		1200
	CCA #221071 Kendall County Phase 1 New Office Building			
		Jimmy'Z Masonry Corp		16
	KENDALL COUNTY PHASE ONE NEW OFFICE BUILDING PROJECT			
		PLAINFIELD GRADING & EXCAVATING, INC.	3	9
	YBSD200-2023002-003 YBSD BLD 0			
		Dahme Mechanical Industries. Inc		105
	188 Plank JR High RTU			
		Austin Electric Inc		16.5
	CUSD 308 - Plank Jr. High RTU's Replacements			
		MG Mechanical Contracting, Inc.		47
	KENDALL COUNTY BUILDING- HA23110			
		JENSEN'S PLUMBING & HEATING, LLC		18
	Kendall County Phase 1 Building			
		Mark Industries, Ltd.		16
	McDole Elementary School			
		LionHeart Critical Power Specialists, Inc.		2
	OSWEGO PUMP STATION			
		COMPLETE MECHANICAL SERVICE	15.5	4
	Reil - Yorkville Baseball			
		c	8	21
	T36N-R8E-R9E			
		Austin Tyler Construction Inc	3759	5386.5
	VETERANS SERENITY PARK H-45-2023			
		HACIENDA LANDSCAPING INC	32	
	YBSB PHASE 1B BLDG 9			
		OLSSON ROOFING COMPANY INC	15.5	3
	YBSD Phase 1B Building O			
		COMPLETE MECHANICAL SERVICE	82.5	106

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kendall	YBSD-1B			
		LeCuyer Painting		311.5
	YBSD300 YBSD BLDG O			
		Dahme Mechanical Industries. Inc		52
	Yorkville 2024 WM Imp Contract			
		Winninger Excavating, Inc.		16
	Yorkville Bristol SD Office Building			
		H & H Builders, Inc.	192	400.5
	Yorkville Middle School			
		ITR Systems		4.5
		RJ Kuhn Inc		44.5
	Spray patch 2024			
		D&D Pavement Solutions Inc.		17
	Thomas Jefferson School			
		TSI COMMERCIAL FLOOR COVERING, INC.	8	603
		Arno Decorating Co., Inc.	71	116
		Arno Decorating Co., Inc	132	107
		Arno Decorating Co. Inc.	71	116
		Arno Decorating Co, Inc	80	88
		Arno Decorating Co, Inc.	72	137
		Arno Decorating Co. Inc		6
	24024			
		Alliance Contractors Inc.	104.5	114
	24-086			
		R.B. Crowther Co.	8	8
	Montgomery 2024 WM Improvements			
		Winninger Excavating, Inc.	180	564
	1160003 Hardened Entrances			
		DeKalb Contract Glazing Inc.		149
	1428784			
		Layne Christensen Company		17.5
	2023-0679			
		Mechanical & Industrial Steel Services. Inc.		16
	221071			
		Abbey Paving Co. Inc.	43.75	14.25
	2301442 SSI: Kendall Site			
		Pepper Construction Company	112	544
	24-060			
		R.B. Crowther Co.	16	
	41310 YORKVILLE WATER MAIN CONTRACT B			
		GENEVA CONSTRUCTION COMPANY	10	10
	41320 FOX METRO BOULDER HILL SANITARY			
		GENEVA CONSTRUCTION COMPANY	28.25	102.25
	41329 Hunt Club & Fox Chase Schools			
		GENEVA CONSTRUCTION COMPANY	720.25	422.5
	41336 D-Zone Reconstruct. Oswego East HS			
		GENEVA CONSTRUCTION COMPANY	12	
	4620			
		Abbey Paving Co. Inc.	103.5	8.75
	C-1802 KENDALL CNTY - PLAINFIELD RD & WOOLLEY RD.			
		H&H ELECTRIC CO.	16	8
	C-1813-JOLIET-2023 RESURFACING -C-6930			
		H&H ELECTRIC CO.	28.5	11
	Cannonball & Galena Rd Intersection			
		D Construction	123.5	587.5
	CHARLES REED ELEMENTARY			
		TSI COMMERCIAL FLOOR COVERING, INC.	32	337.5
	Charles Reed School			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kendall	Charles	Arno Decorating Co., Inc.		146
		Arno Decorating Co., Inc		71
		Arno Decorating Co. Inc.		108
	DeVille Manor			
		Concrete by Wagner, Inc.	237	337.5
		Scheffler Electric Corp.		28
	FOX METRO WATER GENERATOR REPLACEMENT ORCHARD ROAD			
		NEWCASTLE ELECTRIC INC.	78.5	200
	Fox Metro Water Reclamation			
		RJ Kuhn Plumbing, Heating & Cooling, Inc.		8
	Fox Metro Water Reclamation District Orchard Road Pumping Station			
		NEWCASTLE ELECTRIC INC	134	360
	Kendall County			
		STEFFENS 3D CONSTRUCTION		114.5
	KENDALL COUNTY NEW OFFICE BUILDING			
		Otis Elevator Company	8	6
	Old Town North Roadway Improvements			
		Winninger Excavating, Inc.	199	969
	Oswego East High School			
		RJ Kuhn Plumbing, Heating & Cooling, Inc.		4.25
	Oswego Township			
		RJ Kuhn Plumbing, Heating & Cooling, Inc.	2	
	Oswegoland Park District Admin Building			
		S & K Excavating & Trucking, Inc	205	1247.5
	Plano District Hardened Entrance			
		Bandwidth Management Inc		39
	Plano District Hardened Entrance Renovation Project			
		Bandwidth Management Inc		5
	Plano Elementary Gym Renovation			
		Superior Floor Covering, Inc	14	
	Plano High School			
		ICOM,Inc		8
		Installation Concepts	161	203.5
		ITR Systems		12.75
	Plano High School Gym Renovation			
		Celtic Commercial Painting LLC	16	
		Bandwidth Management Inc		5
		Bandwidth Management Inc.		40
	Prairie Point Center			
		Fitzgerald's Electrical Contracting Inc.		367
		J B CONTRACTING CORP.		52
		Martin Cement Company	746.5	140
		Warren F. Thomas Plumbing Co.		112
	Sidewalk, Curb & Street Maintenance Program			
		Brothers Asphalt Paving, Inc.	23	
	Transition Center			
		RJ Kuhn Plumbing, Heating & Cooling, Inc.	3.5	2.25
	Vlg of Minooka-Wiley Rd.			
		AC Pavement Striping Co.	36	19
	W3250			
		Johns Service and Sales, LLC		14
	YBSD400-20230002021P YBSD			
		Dahme Mechanical Industries. Inc		557
	Yorkville Bistrol Sanitary District			
		Integrated Electrical Services LLC		88
	Yorkville Community School District #115			
		RJ Kuhn Plumbing, Heating & Cooling, Inc.	4	7.25
		R. J. Kuhn Plumbing Heating & Cooling, Inc.		7.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kendall	Yorkville Early Childhood Center			
		ITR Systems		2
	Yorkville High School Academy			
		ITR Systems		21
	Yorkville Intermediate School			
		ITR Systems		12
	Yorkville Roads to Better Roads 2024			
		D Construction	391.5	531.75
	Yorkville SD 115 Administration Building			
		ITR Systems		5
	Plainfield Public Library			
		Winninger Excavating, Inc.	131	288.5
	24-00000-01-GM			
		D Construction	158.5	141.75
	Churchill Elementary School			
		ITR Systems		1
	Baseline Road #41337 - IDOT 61K39			
		JE Landworks Unlimited	9	
	#24-00031			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	86.75	40.5
	#24-00033			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	15.75	8
	#24-00036			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	8	5.5
	#24-00038			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	5.75	26.25
	#24-00043			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	7.5	6.75
	#24-00089			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	18	7.5
	#24-00102			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	160	16
	116.03 PA2 Plano HS Hardened Entrance			
		Hire-Nelson Co. Inc.		30.5
	116.05 PA1			
		Hire-Nelson Co. Inc.	16	62.5
	116.05 PA1 Plano HS PASES Classroom			
		Hire-Nelson Co. Inc.		11
	1160003			
		JLDC Construction	204.74	15
	1160003-Plano District Hardened Entrance Renovation Project			
		Celtic Commercial Painting LLC		72
	1466981			
		Layne Christensen Company		323
	1514841			
		Layne Christensen Company		16
	2022 Water Main Improvements; Contract A			
		SEMPER FI Landscaping Inc	0	
	2024 Local Road Program Job#90.24075			
		Nafisco, Inc.	4.41	2.25
	2024 Water Main Improvements; Contract A			
		SEMPER FI Landscaping Inc	0	
	23-1774			
		Troch-McNeil Paving Company	81	0
	23-1774024 OSWEGOLAND PARK DISTRICT			
		THE ROCKWELL GROUP		425
	24-00000-00-GM 2024 Street Resurfacing			
		D Construction	1245	1684

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kendall	24-00000-00-GM, Plattville Road & Mackenzie Roads			
		D Construction		2.5
	24-00000-01-GM Cannonball Trail			
		D Construction		3
	24-00000-03-GM Ridge Road			
		D Construction		5
	24-00000-03-GM, Ridge Road			
		D Construction		3.5
	24-00000-05-GM KCHD-Plattville Rd & Mackenzie			
		D Construction		2
	24-00000-05-GM Plattville & Mackenzie Roads			
		D Construction	50	69.75
	24-0000-00-GM 2024 Street Resurfacing			
		D Construction		8
	24-00006 Bristol Tws			
		Work Zone Safety Inc	4.75	
	24-00009 Minooka			
		Work Zone Safety Inc	3.67	
	24-00034 / KCHD AMENT RD			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	13.75	3.25
	24-00037			
		ProTack	8	7.5
	24-00039			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	10	5.25
	24-00083			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	7	1.75
	2400934 EXC - Kendall Solar			
		Pepper Construction Company	40.5	45
	24011 SD 115 Yorkville Schools - Various			
		Eagle Concrete Inc.	89	30.5
	2401499 Standard Solar-Kendall			
		Pepper Construction Company	137	679.5
	24-02000-00-GM Various Roads			
		D Construction	115.5	124.5
	24-04000-00-GM Ament Road			
		D Construction	43	104
	24-08000-00-GM Reservation & Steward Rds			
		D Construction	187.75	424.5
	24-09000-01-GM Bell & O'Brien Rd			
		D Construction	4	28.5
	24-09000-01-GM Bell Rd & O'Brien			
		D Construction	158.5	213.75
	24-1-28			
		PERFORMANCE PIPELINING INC		255
	24395			
		Correct Electric		8.25
	24400			
		Correct Electric		55
	24476			
		Correct Electric		4.25
	24-Jan			
		Cyberdyne Masonry Corporation		20
	28461			
		Opal Energy Group LLC		201
	293153			
		Tee Jay Service Company		19.75
	293440			
		Tee Jay Service Company		2

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kendall	294486			
		Tee Jay Service Company		2
	41361 YORKVILLE WATER MAIN CONTRACT A			
		GENEVA CONSTRUCTION COMPANY	145.75	550.75
	4213-MTH Tool Co. Inc.			
		General Energy Corporation	0	
	90.24075-Yorkville 2024 Local Road Program			
		Builders Paving LLC	286	427
	9024075- Yorkville 2024 Local Road Program			
		ORO STONE LANDSCAPING	32	
	9833959			
		Weatherproofing Technologies Inc.		8
	9835265			
		Weatherproofing Technologies Inc.	4.02	4.03
	9836392			
		Weatherproofing Technologies Inc.		16
	9841200			
		Weatherproofing Technologies Inc.	8	
	9844707			
		Weatherproofing Technologies Inc.	4	
	9845974			
		Weatherproofing Technologies Inc.	8	
	Autumn Creek Elementary School			
		ITR Systems		8
	AUX SABLE SPRING PARK H-27-2024			
		HACIENDA LANDSCAPING INC	16	
	AUX SABLE SPRINGS PARK H-27-2024			
		HACIENDA LANDSCAPING INC	181	
	Aux Sable Springs Park kendall			
		Evans & Son Blacktop Inc	56	
	BAKER WOODS			
		TKO ROOFING & SIDING	128	
	Blackberry Crossing			
		Everlast Blacktop, inc.	8	8.5
	BP9024075			
		Schroeder & Schroeder. Inc.	1468	92
	Bristol Bay Elementary School			
		ITR Systems		58.75
	Bristol Grade School			
		ITR Systems		42
	Brokaw Early Learning			
		Cintas Fire Protection	3.25	
	C-1886-PLANO 2024 ROAD PROGRAM			
		H&H ELECTRIC CO.	26.5	
	Centennial Elementary School			
		ICOM,Inc		11.5
	Center for Innovation			
		ITR Systems		28.25
	Circle Center Grade School			
		ITR Systems		10
	City of Plano			
		REIL Construction Inc.	20	80.5
	CT-0031230			
		Alarm Detection Systems Inc.	0.75	
	CT-0031240			
		Alarm Detection Systems Inc.	1.32	
	CT-0031530			
		Alarm Detection Systems Inc.	0.43	

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kendall	CT-0031698			
		Alarm Detection Systems Inc.	1.32	
	CT-0031798			
		Alarm Detection Systems Inc.	1.69	
	CT-0031818			
		Alarm Detection Systems Inc.	1.54	
	CUSD 308- Plank Jr. High RTU'S Replacements			
		Midwest Mechanical Insulation LLC	24	24
	East Highpoint Rd			
		D Construction	4	25.75
	ELLIS HOUSE			
		DULCE CONSTRUCTION LTD	128	
	Emily G. Johns School			
		ICOM,Inc		6
	FM7300 FMWRD BLDG K			
		Dahme Mechanical Industries. Inc		16
	FM7600-3998-575 FMWRD NO WWTF			
		Dahme Mechanical Industries. Inc	50	95
	Fox Metro Bar Screen			
		Williams Brothers Construction	87	723
	Fox Metro N. WWTP Bar Screen Replacement			
		Connelly Electric Co.		85
	Fox Metro North WWTP Bar Screen Repl			
		Harris Rebar Placing LLC		0
	Fox Metro North WWTP Bar Screen Replacement			
		Performance Construction & Engineering, LLC	549	669.5
	FOX METRO WATER DISTRICT			
		RAYNOR DOOR AUTHORITY		1
	FOX METRO WATER REC DIST			
		RAYNOR DOOR AUTHORITY		8
	Geocon Project 24-G0957			
		Geocon Professional Services LLC		23.5
	Grande Park			
		GLI Services, Inc	178.25	
	Grande Reserve Elementary School			
		ITR Systems		46
	HOOVER FOREST			
		TKO ROOFING & SIDING	72	
		DULCE CONSTRUCTION LTD	96	
	Hoover Well Pump Replacement Project 24-06-002 Job 24047			
		Great Lakes Water Resources Group, Inc.	7	
	Hudson Crossing Playground			
		GLI Services, Inc	799	107.5
	Hunt Club Elementary			
		RJ Kuhn Plumbing, Heating & Cooling, Inc.		22.25
	IS-0058728			
		Alarm Detection Systems Inc.	0.79	
	IS-0058973			
		Alarm Detection Systems Inc.		7.87
	IS-0058977			
		Alarm Detection Systems Inc.		7.92
	IS-0058993			
		Alarm Detection Systems Inc.		7.69
	IS-0059019			
		Alarm Detection Systems Inc.		7.26
	IS-0059156			
		Alarm Detection Systems Inc.		5.17
	IS-0059174			

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kendall	IS-0059	Alarm Detection Systems Inc.		1.74
	IS-0059218			
		Alarm Detection Systems Inc.		3.36
	IS-0059254			
		Alarm Detection Systems Inc.		3.75
	IS-0059255			
		Alarm Detection Systems Inc.		4.56
	IS-0059257			
		Alarm Detection Systems Inc.		3.35
	IS-0059258			
		Alarm Detection Systems Inc.		4.65
	IS-0059276			
		Alarm Detection Systems Inc.		4.44
	IS-0059286			
		Alarm Detection Systems Inc.		2.27
	IS-0059287			
		Alarm Detection Systems Inc.		1.96
	IS-0059297			
		Alarm Detection Systems Inc.		4.44
	IS-0059318			
		Alarm Detection Systems Inc.		2.72
	IS-0059319			
		Alarm Detection Systems Inc.		2.61
	IS-0059342			
		Alarm Detection Systems Inc.		4.43
	IS-0059343			
		Alarm Detection Systems Inc.		4.46
	Jan-24			
		Cyberdyne Masonry Corporation	80.5	72
	Jones Elementary School			
		ITR Systems		2
	KCHD - CANNONBALL TRAIL - CH 10			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	73.25	10
	KENDALL			
		NATURAL RESOURCE SERVICES, INC.		10.5
	Kendall 24 County Roads			
		Schmidgall Trucking		9
	Kendall Co. - Galena Rd. & Kennedy Rd./04-22-0127			
		Curran Contracting Company		2
	Kendall County CCA Project 241023			
		Artlip and Sons, Inc		43.5
	KENDALL COUNTY COURTHOUSE			
		Crowther Roofing & Sheet	251	77
	Kendall County Office Building			
		Interstate Graphics		4.5
	Kendall County Tile Repair			
		R.A.S. Land Management INC		42
	Kendall Solar			
		J B CONTRACTING CORP.		1033
	Kitchen Update-YGS: PO#2500406			
		Platt Electric, Inc		17
	L 249 Prairie Point Center			
		Martin Cement Co.	429.5	117
	LS-0003350			
		Alarm Detection Systems Inc.		1.38
	LS-0003363			
		Alarm Detection Systems Inc.		0.95
	LS-0003519			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kendall	LS-000	Alarm Detection Systems Inc.		0.27
	LS-0003522			
		Alarm Detection Systems Inc.		1.19
	Na-Au-Say Road District			
		D Construction	111.25	177.25
	Newark Community High School			
		ITR Systems		6.75
	Newark Rd C.H. 4-Drainage-KCHD			
		Seasons Landscaping, Inc.	21	3
	Newark Road Kendall Solar			
		Contractors Power & Light		16
	not availaable			
		J.L. Adler Roofing & Sheet Metal Inc.	1940.25	244.75
	Oswego 2024 Resurfacing Program			
		KREATIVE SCAPE INC	2219	
	Oswego East D Zone #41336			
		JE Landworks Unlimited	85	
	Oswego High School			
		ITR Systems		3
		Molitor Athletic Fields		35
	OSWEGO PUMP STATION (FINAL)			
		COMPLETE MECHANICAL SERVICE	7.5	
	Oswego School Dist. 308 Painting			
		RLV Services LLC		106
	Oswegoland Capital Improvement			
		Guardian Construction Products, Inc.		208
	Oswegoland T&M			
		Platinum steel LLC		84
	PH Miller			
		ICOM,Inc		3
	PLAINFIELD/RENWICK RD #24071 - SCHROEDER			
		RELIABLE LANDSCAPING, LLC	32	
	Plano 2024 Road Program			
		D Construction		7
	Plano Classroom Reno.			
		JLDC Construction Inc.	5	
	Plano CUSD #88 YMCA Daycare			
		ITR Systems		7
	Plano Middle School			
		ICOM,Inc		5
	Plano PASEC Hardened Entrance			
		Superior Floor Covering, Inc	73	8
	RENWICK RD SHARED USE PATH			
		Schroeder Asphalt Services Inc.	503	311
	Ridge Road Bridge Replacement - C.H. 11			
		Homer Tree Service		1.5
	SD 308 Painting Project			
		RLV Services LLC		387
	Seward Twp			
		STEFFENS 3D CONSTRUCTION		40.5
	South Hale Street Sanitary Sewer Rehab			
		Insituform Technologies	135	55.5
		Select or enter	106.5	75
	Subat Nature Center			
		Lite Construction, Inc		370
		RPH HAULING LLC DBA RPH EXCAVATING SEWER & WATER		16
	Sunset Ave			
		D Construction	62	37.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kendall	SV-0658054			
		Alarm Detection Systems Inc.		0.55
	SV-0658225			
		Alarm Detection Systems Inc.		0.29
	SV-0658775			
		Alarm Detection Systems Inc.	0.59	0.57
	SV-0658807			
		Alarm Detection Systems Inc.	1.85	
	SV-0659380			
		Alarm Detection Systems Inc.	0.69	
	SV-0659448			
		Alarm Detection Systems Inc.	2.88	
	SV-0659516			
		Alarm Detection Systems Inc.		3.28
	SV-0659700			
		Alarm Detection Systems Inc.		3.51
	SV-0659708			
		Alarm Detection Systems Inc.		0.14
	SV-0660017			
		Alarm Detection Systems Inc.	1.23	
	SV-0660497			
		Alarm Detection Systems Inc.	2.35	2.84
	SV-0661700			
		Alarm Detection Systems Inc.		1.18
	SV-0661709			
		Alarm Detection Systems Inc.	1.98	
	SV-0662133			
		Alarm Detection Systems Inc.	2.12	1.49
	SV-0662184			
		Alarm Detection Systems Inc.	2.76	
	SV-0662217			
		Alarm Detection Systems Inc.	2.66	
	SV-0662390			
		Alarm Detection Systems Inc.	3.44	
	SV-0662392			
		Alarm Detection Systems Inc.	1.31	
	SV-0662393			
		Alarm Detection Systems Inc.	0.45	
	SV-0662533			
		Alarm Detection Systems Inc.	4.22	2.07
	SV-0662543			
		Alarm Detection Systems Inc.		0.31
	SV-0662574			
		Alarm Detection Systems Inc.	1.34	
	SV-0662575			
		Alarm Detection Systems Inc.	3.06	
	SV-0662588			
		Alarm Detection Systems Inc.		0.42
	SV-0662729			
		Alarm Detection Systems Inc.	0.44	
	SV-0662883			
		Alarm Detection Systems Inc.	2.83	
	SV-0663022			
		Alarm Detection Systems Inc.	2.21	
	SV-0663108			
		Alarm Detection Systems Inc.	0.37	
	SV-0663151			
		Alarm Detection Systems Inc.		1.8

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kendall	SV-0663424			
		Alarm Detection Systems Inc.	1.87	
	SV-0663441			
		Alarm Detection Systems Inc.		1.36
	SV-0664375			
		Alarm Detection Systems Inc.	16.48	
	SV-0664428			
		Alarm Detection Systems Inc.	0.46	
	SV-0664972			
		Alarm Detection Systems Inc.	0.83	
	SV-0665998			
		Alarm Detection Systems Inc.	1.44	
	SV-0666000			
		Alarm Detection Systems Inc.	0.93	
	SV-0666293			
		Alarm Detection Systems Inc.	0.73	
	SV-0666788			
		Alarm Detection Systems Inc.	0.87	
	SV-0666792			
		Alarm Detection Systems Inc.	0.21	
	SV-0666994			
		Alarm Detection Systems Inc.	0.56	
	SV-0666996			
		Alarm Detection Systems Inc.	0.4	
	SV-0666999			
		Alarm Detection Systems Inc.	1.26	
	SV-0667000			
		Alarm Detection Systems Inc.	0.55	
	SV-0667001			
		Alarm Detection Systems Inc.	0.97	
	SV-0667003			
		Alarm Detection Systems Inc.	0.71	
	SV-0667005			
		Alarm Detection Systems Inc.	0.55	
	SV-0667007			
		Alarm Detection Systems Inc.	0.66	
	SV-0667129			
		Alarm Detection Systems Inc.	1.2	1.97
	SV-0667301			
		Alarm Detection Systems Inc.	1.46	
	SV-0667435			
		Alarm Detection Systems Inc.	0.34	
	SV-0667468			
		Alarm Detection Systems Inc.	4.11	4.86
	SV-0667743			
		Alarm Detection Systems Inc.		0.21
	Thompson Junior High			
		RJ Kuhn Plumbing, Heating & Cooling, Inc.		13.75
	Traughber Junior High			
		R. J. Kuhn Plumbing Heating & Cooling, Inc.		5.5
	TROY FIRE PROTECTION DIST			
		A WAREHOUSE ON WHEELS INC	97.5	267
	Various Local Road in Yorkville			
		JE Landworks Unlimited	49	
	Village of Newark			
		Putnam County Painting		16
	VILLAGE OF OSWEGO POLICE DEPT			
		RAYNOR DOOR AUTHORITY		0.25

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Kendall	Village of Plainfield - Wheeler Road Culvert Replacement			
		Baish Excavating, Inc.		57.5
	YBSD 1B- Bldp P			
		Harris Rebar Placing LLC	0	87
	YMCA East Branch			
		S & K Excavating & Trucking, Inc	16	317.5
	Yorkville 2024 Local Road Program (90.24075)			
		Emergia Inc.	281.5	
	Yorkville Bristol Sanitary Dit			
		Low Voltage Solutions Inc.		24
	Yorkville Community SD 115 Admin Center			
		ITR Systems		1
	Yorkville PL Phase 3 sample			
		Verde Energy Efficiency Experts	2.5	
	Yorkville Road to Better Roads 2024 #24-00026			
		JE Landworks Unlimited	133	
	Yorkville Transition Program			
		ITR Systems		38.5
Knox				
	120-095-019			
		Capitol Construction Group LLC dba Egizii Electric		308
	222287			
		Hein Construction Co Inc		37
	232314			
		Hein Construction Co Inc		92
	232329			
		Hein Construction Co Inc		580.5
	232335			
		Hein Construction Co Inc		1048.5
	RCCC - Carl Sandburg S/T Center			
		Oberlander Electric Co.	218	3108.5
	222288			
		Hein Construction Co Inc		58
	225132.0016			
		The PIPCO Companies Ltd		154
	232800.0004			
		G. A. RICH & SONS INC.		1029.5
	VA CBOC Galesburg			
		Mechanical Service, Inc.		5119.25
	VA Galesburg CBOC			
		Allied Construction Services, Inc.	47	1628.57
	242381			
		Hein Construction Co Inc		1710.5
	607039			
		Loescher Heating & Air Conditioning		9
	Carl Sandberg - S&T Center			
		Commercial Mechanical,Inc.		25
	Carl Sandburg College S&T Project			
		East Moline Glass	45.25	919.75
	Galesburg Jr-Sr HS Domestic Water Replacement			
		Warner Mechanical LLC		692.9
		Sprinkmann Insulation Inc		334
	Hedding Grade Sch Cafe Add			
		H & S Mechanical Inc.		54
	Knox County Nursing Home Kitchen Wall Replacement			
		Mechanical Service, Inc.		24
	Knoxville High School Welding Vent			
		Mechanical Service, Inc.		346

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Knox	Spray patch 2024			
		D&D Pavement Solutions Inc.		192.75
	2024 RESURFACING PROGRAM			
		Brandt Construction Co.	2277.5	5436
	2305SAND EXCAVATION AND STORM SEWER AT CARL SANDBURG COLLEGE			
		N E FINCH CO.		299.5
	232384			
		Hein Construction Co Inc		538.5
	23-3017			
		The PIPCO Companies Ltd		149
	2384			
		The PIPCO Companies Ltd		519
	242366			
		Hein Construction Co Inc		114.5
		Hein Construction Co., Inc.		50
	24-2381-023			
		The PIPCO Companies Ltd		457
	3022			
		The PIPCO Companies Ltd		224.5
	3023			
		The PIPCO Companies Ltd		599.5
	Base2 Group - ROWVA Temp Control			
		Oberlander Electric Co.		322
	Blue Grama			
		I & I Construction, Inc.	17.5	17.5
	City of Galesburg			
		Illinois Oil Marketing Equipment, Inc		20.9
	Hein Construction - Rowva Cafeteria Remodel (S190)			
		Oberlander Electric Co.		1610.8
	Knox 2A & 2B Pile Driving			
		Quick Electrical Contractors, Inc		104.5
	Knox 2A-2B 24C1001			
		W Beeman Enterprises Inc		48
	Knox 3A & 3B Solar			
		Quick Electrical Contractors, Inc		16
	Lake Storey Trail			
		Gunther Construction Co.		21
	Lancaster Park Renovation			
		Brandt Construction Co.	4	3
	Mary Davis Home Emergency Hot Water Replacement			
		Mechanical Service, Inc.		15
	ROWVA Jr Sr High HVAC			
		Mechanical Service, Inc.	32	1290.5
	ROWVA School Cafe Add & remod			
		H & S Mechanical Inc.		16
	005200-080 Galesburg Lift Station 6 Replacement			
		Miller Trucking & Excavating		240
	144 east main galesburg IL			
		Wayne Stohl and Sons Plastering		226.5
	18-242022 Galesburg Sanitary Sewer Maple Street			
		Miller Trucking & Excavating		289
	2.32E+05			
		Hein Construction Co Inc		3
	20-00016-00-RS			
		SELCO, Inc.	5	15
	2020240			
		Advanced Plumbing & Mechanical LLC		998
	208537-002			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Knox	208537	Lockwood Excavating & Construction, INC.		207
	22-3013 L.R.			
		Valley Construction Co.		65
	24-16-014			
		Otto Baum Company Inc.	18	1108
	24-16-015			
		Otto Baum Company Inc.	104.5	1074
	24-16-041			
		Otto Baum Company Inc.		42
	24-177			
		The PIPCO Companies Ltd	4	138
	24-21-074			
		Otto Baum Company Inc.		182
	24-2381-088			
		Kelly Glass Inc.		16
	242398			
		Hein Construction Co Inc		774
	242406			
		Hein Construction Co Inc		92
	242416			
		Hein Construction Co Inc		1000.5
	242417			
		Hein Construction Co Inc		75
	242421			
		Hein Construction Co Inc		745.5
	245120			
		The PIPCO Companies Ltd		322
	24C0140 IDOT 154 Knox County Sidewalk			
		Miller Trucking & Excavating		190.5
	2968			
		River Valley Construction. Inc.		258.25
	3012			
		River Valley Construction. Inc.		578.5
	3-022 KNOX - DAVIS HALL			
		ALLIED CONSTRUCTION SERVICES, INC	12.5	131.5
	3-023 KNOX FIVE NAME HALL			
		ALLIED CONSTRUCTION SERVICES, INC		117
	3-023/9-900			
		River Valley Construction. Inc.		61
	68H86			
		Smith Cold Milling Services Inc.		32
	68J00			
		Beniach Construction Company Inc.		1613
	68J26			
		Phoenix Corporation of the Quad Cities	18.5	140.5
	95157, 95316			
		Benchmark Electrical Solutions	333	826.5
	Abingdon Avon School			
		Quick Electrical Contractors, Inc		18
	Carl Sandburg College Science & Technology Center			
		CCI Floors, Inc	259.5	47
	Carl Sandburg Student Center BP2			
		Warner Mechanical LLC		97
	CH 3 District #4			
		Dunn Company		1578.5
	City of Galesburg Central Garage			
		Illinois Oil Marketing Equipment, Inc		15.2
	FULTON COUNTY HIGHWAY - SHAW CREEK RD.			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Knox	FULTOI	Gunther Construction Co.		4
	Fun Acres Solar			
		Quick Electrical Contractors, Inc		96
	Galesburg City Hall Mini-Split			
		Mechanical Service, Inc.		39.5
	Galesburg Jr/Sr Extra Work			
		Warner Mechanical LLC		44
	Galesburg Municipal Airport			
		Illinois Oil Marketing Equipment, Inc		15.2
	Galesburg Public Safety Building Water Piping			
		Mechanical Service, Inc.		399
	Galesburg WWSD			
		J. L. Nelson Construction Co.		438.5
	HCI#23102			
		G. A. RICH & SONS INC.		278.5
	Heading School - Cafenasium (#23-2335)			
		Hein Construction Co Inc		95
	Hein Construction - Knox Warren Special Education Reno			
		Oberlander Electric Co.		363
	IL Galesburg Solar EPC			
		APA	37.03	208
		APA Solar		42.42
		APA Solar, LLC	485	2369.9
		Sampson Fence Company, Inc.		314
	IL2024			
		River Valley Construction. Inc.		30.5
	IL2024-0048			
		River Valley Construction. Inc.		25
	IL24011.-68H86			
		RoadSafe Traffic Systems Inc.	4	78.5
	IL24-0110			
		Benchmark Electrical Solutions	50	169.5
	Knox 1A & 1B			
		NATURAL RESOURCE SERVICES, INC.	14.5	29.75
	Knox 3A and 3B MV Terms			
		Quick Electrical Contractors, Inc		52
	Knox College 5 Name Restrooms			
		East Moline Glass		12
	Knox College Temp Locker Room			
		Midwest Flooring Concepts		102
	Knox College-Hall Restrooms			
		Eversole Flooring LLC		408.5
	Knox County Landfill			
		Bevans Steel Company		8
	Knox County Nursing Home Cabling			
		Mechanical Service, Inc.		135.5
	Knox County Nursing Home Ductwork Replcmt			
		Mechanical Service, Inc.		2
	Mar-31			
		Advanced Plumbing & Mechanical LLC		25.5
	Merle Norman Building			
		Holthaus Companies Inc		5
	MSI - Rowva Jr/Sr High (X150)			
		Oberlander Electric Co.		1073
	MSI - ROWVA Jr/Sr High School			
		Oberlander Electric Co.		68
	RCCC - Carl Sandburg (X140)			
		Oberlander Electric Co.		179

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Knox	ROWVA			
		Veterans Floors Inc.	9.5	28.5
	ROWVA Addition			
		WESTERN SPECIALTY CONTRACTORS		811
	ROWVA Community Unit District 208			
		Midwest Flooring Concepts		49.75
	Spoon River			
		Total Property Management		3564.32
	SUBCONTRACTOR			
		STANDARD HEATING & COOLING		216.5
Lake				
	09-00088-18-WR			
		LAKE COUNTY GRADING CO. LLC	641	1775
	1			
		CAREY ELECTRIC CONTRACTING LLC		219
	102-311-099			
		CAMPANELLA & SONS INC.	8	56
		Michels Construction		1128.5
	1290002-004			
		Hartwig Mechanical, Inc		4
	16-681 Hawthorn SD73 Elementary School North Revovations			
		Denk & Roche Builders, Inc.	148	42
	16TH Street and Kemble Avenue Transmission Main			
		CAMPANELLA & SONS INC.	2962.5	2554.5
	1700 LAKE COUNTY ROC FACILITY			
		Homestead Electrical Contracting LLC	800.46	3970.97
	2023 Wildwood Water Main Replacement PW #2022.030			
		CAMPANELLA & SONS INC.	56.5	51.5
	2100409 SD220 BHS Add/Renov			
		Oosterbaan & Sons Co.	460	311
	2100490 - SD 220 BHS Additions & Renovation			
		Hargrave Builders Inc		789
	2100490 - SD 220 BHS ADDITIONS & RENOVATIONS			
		E&K of Chicago	8	180
	2100490 SD 220 - BHS Addition &			
		Pepper Construction Company	64.5	1717.5
	2100490 SD 220 BHS ADDITIONS & RENOVATION			
		NELSON FIRE PROTECTION COMPANY		75.5
	2100490JIM01401 Barrington CUSD 220 Addition & Renovation			
		Jimmy'Z Masonry Corp	71	314.5
	2100490KRA00501 Pepper - Barrington HS SD 220			
		Krause Electric	146	1275.5
		Krause Electrical Contractors	151	402
	2100490KRA00501 Pepper-Barrington HS SD 220			
		FIRST SECURITY SYSTEMS INC		27
		FIRST SECURITY SYSTEMS INC.		34
		First Security Systems In		67
	2101056 CON - SD220 BHS			
		Pepper Construction Company	33	34
	2102045 SD 67 - Cherokee			
		Pepper Construction Company		352
	2200355 SD 115 - LFHS FIP 2023			
		Pepper Construction Company	16	90.5
	2200951			
		D K Contractors Inc.	24.5	107.5
	2201055 SD 113 Summer 2023			
		Pepper Construction Company		646
	2201826 CAR - SD220 North			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	220182	Pepper Construction Company		46
	22027			
		IHC Construction Companies LLC	204.5	128
	22079 Hawthorn			
		Hargrave Builders Inc	8	529.5
	221014			
		Continental Painting and Decorating Inc.	72	90
	2216681 Hawthorn - Elementary School North Renovations			
		Noonan Insulation Inc.	24	34
	2216681 Hawthorn - Elementary School North Renovations - Bid Release 1			
		FloTech Mechanical Systems Inc.	508	
	22183 WAUKEGAN WEST RESERVOIR			
		BOLLER CONSTRUCTION CO INC	282	
	22199			
		Pieper Electric Inc.		426
	22299 WAUKEGAN RAW WATER PUMPING STATION IMPROVEMENTS			
		BOLLER CONSTRUCTION CO INC	516.5	12
		COMPLETE MECHANICAL SERVICE	0.5	123.5
	22309 Beach Park SD #3 Oak Crest Early Learning Center			
		Everest Excavating, Inc.	2.5	
	22309 BEACH PARK SD 3 - OAK CREST EARLY LEARNING CENTER			
		BOLLER CONSTRUCTION CO INC	112	189
	23001			
		Alliance Contractors Inc.	374.5	69
	23-010			
		Landscapes By Gary Weiss. Inc	207	20
	23012			
		IHC Construction Companies LLC	547.5	
	23012 CLCJAWA TRAIN 4 FILTER			
		BOLLER CONSTRUCTION CO INC	14	
	23-019 Park City			
		Work Zone Safety Inc	3.09	
	23040			
		Pieper Electric Inc.		1490.5
	23054 Village of BG Public Works			
		Hargrave Builders Inc	108	439.5
	23101			
		Just Rite Acoustics Inc.		4
	23133 ANTIOCH OPEN SPACE			
		BOLLER CONSTRUCTION CO INC	421	758.5
		Superior Labor Solutions	24	
		JM IRRIGATION LLC	120.5	
	23-133 ANTIOCH OPEN SPACE			
		M K Industries, Inc	12	223
	231707			
		Powerlink Electric		499.03
	232115			
		Hartwig Mechanical, Inc	294	1576
	23-435			
		Absolute Fire Protection Inc	44	59
	23-WARREN-02			
		Van Doorn Roofing Inc	41	
	2592			
		Helm Mechanical		234
	A18392			
		DeKalb Mechanical		324
	ACCESS CONTROL			
		Anderson Lock Company, ltd	14.75	47.25

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	AE Stevenson HS Summer 2023			
		KRK Mechanical, Inc.	16	24
		Mechanical Test & Balance Inc.		1
		Noonan Insulation Inc.	32	56
	Barrington High School			
		Berger Excavating Contractors	299.5	854
		Sub-Surface Sign Co dba ACS/Susico		12.5
		WON-DOOR CORPORATION		29.5
	Barrington High School Interior Renovation			
		Mechanical Test & Balance Inc.		18
	Barrington High School SD220 PO#1432			
		Kace Communications, LLC	24	414
	Baxter			
		GRNE - Nelnet LLC dba GRNE Solar	5.55	
	Hawthorn SD73 N Elem			
		NA Favia Builder dba Alpine Acoustics		276
	White Deer Run			
		Manusos General Contracting, Inc.		478.5
	Wildwood Area Stormwater Infrastructure Improve			
		CAMPANELLA & SONS INC.	25.5	73
	Buffalo Grove New Public Works Facility			
		Doetsch Contractors Inc.	85	16
		OPC Construction Group Inc.	8	54
	Buffalo Grove Public Works			
		Amber Mechanical Contractors Inc.	49	328
		E&K of Chicago		4
		TSI COMMERCIAL FLOOR COVERING, INC.		388.5
		Weatherguard Roofing Co.	132.5	34
		Bulk Storage Inc	39	129
	Centennial Park			
		DeMuth, Inc	25.5	10
	Deerfield Police Department			
		General Communications		32.25
	Emmons School District #33			
		E.T. Paddock Enterprises Inc.		15.5
	Grayslake North High School			
		Midwest Field Solutions LLC	4	14
		Impact Sport Lighting		37
	Hawthorn School North Renovations			
		Cosgrove Construction	226	96
		Cosgrove Construction Inc.	48	
	Hawthorn SD 73-Elementary School North Renovations			
		Dodson Plumbing Heating & Air Conditioning Inc.	8	354
	HIGHWOOD LU150 ELECT. WORK			
		Lyons Electric Company Inc.		17
	HIGHWOOD LU196 ELECT. WORK			
		Lyons Electric Company Inc.		21
	Indian Trails Additions and Renovations			
		Associated Electrical Contractors, LLC		888
	J02900-230			
		PCS Power & Communications Solutions Inc		80
	J23-0036 61H33 0522			
		Archon Construction Co. Inc.	215.5	124.5
	Keeper Goals Deerpath in Lake Forest			
		Correct Digital Displays Inc.	16	5
	Lake County Administrative Tower North Entrance Improvements			
		Manusos General Contracting, Inc.	8	215
	Lake County ROC			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	Lake Co	Berger Excavating Contractors	87.5	329
		Bofo Waterproofing Systems	47	
		NORTHERN GLASS	56	1291.55
	LAKE FOREST TRAFFIC SIGNALS CI			
		Lyons Electric Company Inc.	12	44
	LAKE VILLA SCHOOL RENOVATIONS SUMMER 2023 THOMPSON SD 41			
		NELSON FIRE PROTECTION COMPANY		176
	Lakefront Park			
		Copenhaver Construction	1936.25	683.5
		Superior Paving, Inc.	41.25	9
	LOCKSMITHING			
		Anderson Lock Company, ltd		14.75
	MMS1958			
		McDonough Mechanical Services Inc.	5	158
	Mundelein Police Department			
		General Communications		12
	N/A			
		Landscapes By Gary Weiss. Inc	115.5	44
	not available			
		J.L. Adler Roofing & Sheet Metal Inc.	636.5	16.5
	NSSD 112 - Indian Trail Additions & Renovations			
		LS Glass LLC		340
	Park City Flood Mitigation Storm Sewer Project			
		CAMPANELLA & SONS INC.		12.5
	PF22261- Hawthorn Elem School			
		Midwest Mechanical Insulation LLC		20
	Project 23014			
		D K Contractors Inc.	22.5	27.5
	Red Center			
		General Communications		25.75
	Regional Operations and Communications Facility			
		Chicago Fire Protection	32	300
		Kace Communications, LLC		2
		McGinty Bros. Inc.	189.43	
		Toro Construction Corp	4184	
		Kace Communications LLC		16
		C.E. Korsgard Company	24	226
	Restoration of Waukegan Carnegie Library			
		Berglund Construction	152	628
		J. & E. Duff, Inc.	63	110
		Waukegan Carnegie Library		24
	RR-21-4589			
		D2K Traffic Safety, Inc.		15.75
	SD 220 BHS ADDITIONS & RENOV.			
		A & H PLUMBING & HTG. CO. INC		379
	Village of Antioch			
		Breezy Hill Nursery	433.5	
	Village of Buffalo Grove New Public Works Facility			
		iWire Technologies, LLC.	37	297
		Kellenberger Electric, Inc.	16	693.5
	Village of Third Lake			
		Northern Air Systems, Inc.		2.5
	Waukegan Carnegie Library			
		Prime Scaffold	10	12
		United States Alliance Fire Protection Inc		28
		Regency Tile, Inc.	8	
		JP Phillips Inc	99	24
		SG Metal & Glass		28

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	Wauke	Mendez Cleaning Services Corp	264	
	Waukegan Park District			
		Cahill Heating		16
	Waukegan-CDBG FY23 Lead Service Line Replacement			
		Joel Kennedy Constructing	32.5	8.5
	White Deer Run Reservoir			
		JOHN KENO & CO INC	61.5	303.5
		Rasco Mason Contractors Inc.	40	468
	WKG500			
		Dahme Mechanical Industries. Inc	165	250
	23052			
		JAC MASONRY INC.	45.75	82.5
	#4752 Libertyville Ceiling, Light & Control Project			
		Quantum Crossings, LLC		1140
	20309			
		Hartwig Mechanical, Inc		210
	22236 CLCJAWA LAKE BLUFF RAW WATER PUMP STATION & BOOSTER PUMP STATION			
		BOLLER CONSTRUCTION CO INC	96	212
	23014 Lakewood Forest Preserve			
		Hargrave Builders Inc		8
	23133-4200			
		A Horn Inc		12
	23244 Mike Rylko Community Park			
		ARTLOW SYSTEMS, INC	16	16
		Bofo Waterproofing Systems	16	
		BOLLER CONSTRUCTION CO INC	427	272
		MK Industries, Inc.		22
		M K Industries, Inc	4	29
		WENDELL BUILDERS INC	8	84
	23-C02 FCS OFFICE PHASE 1			
		CT MECHANICAL, LLC		67
		CT Mechanical		16
	3350			
		CAMOSY INC		22
	4120			
		CAMOSY INC		187.5
	7516 Zion Benton Township HS 2024 Renovations Ph 2			
		Martin Petersen Company, Inc.		351
	Barrington High School SC # SC00001067 #A18392			
		Mechanical Test & Balance Inc.		12
	CENTER STREET PARK TRAIL			
		Schroeder Asphalt Services Inc.	39	12
	CLC700			
		Dahme Mechanical Industries. Inc	326	172
	College of Lake County - Access Control			
		Tailored Security	55	270.71
	ComEd Libertyville Ceiling, Lighting and Controls #4752			
		JF Carpentry Services,	320	80
	Downtown Community Open Space Redevelopment			
		Corporate Plumbing Inc.		38
	GEP EVENT 014293			
		S J Carlson Fire Protection		48
	IL 59 at Grand Ave Intersection Improvement			
		Lima Contractors, Inc.	2617.5	4822.75
	J06979.700			
		Automatic Fire Systems Inc		60
	Lake County AdminTwr			
		NA Favia Builder dba Alpine Acoustics	29	6

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	Lake County Regional Operations And Communications (ROC)Facility.			
		MPZ Masonry & Construction,Inc	32	132.6
	Lake Forest School District 67 and 115			
		E.T. Paddock Enterprises Inc.		28
	NORTH CHICAGO WTP INTAKE VALVE VAULT REPAIRS			
		A-1 Roofing Company	39.11	16.54
		Belec Electrical Inc.		51.15
		North Chicago Iron Works, Inc.		12
	NSSD 112 - Ravinia Elem			
		Associated Electrical Contractors, LLC		2165
	NSSD500 LAKE BLUFF PS-6			
		Dahme Mechanical Industries. Inc	16	126
	Park District of Highland Park			
		NIR Roofcare Inc	0	
	Regional Operations & Communications Facility			
		M.J.B. Decorating, Inc		160
		Omega Construction Services Inc	561	
	RR-20-9228			
		D2K Traffic Safety, Inc.		92.75
	Saunders Rd Forcemain Improvements			
		Bolder Contractors Inc.	301.5	454.5
	SD112 INDIAN TRAIL 2024 CONTROLS			
		VAN ERT ELECTRIC COMPANY INC	20	52
		VAN ERT ELECTRIC COMPANY, INC.		72
	VA LOVELL HEATH CARE CENTER			
		Amber Mechanical Contractors Inc.		38
	Field House			
		Access Communications		8
	24001			
		CAREY ELECTRIC CONTRACTING LLC		136
		IHC Construction Companies LLC	371.5	
	2401			
		Schroeder & Schroeder. Inc.	835.5	28.5
	280 DONLEA ROAD			
		MAY DECORATING II INC	152	0
	7361			
		Performance Floors Corp.	42	
	I-21-4837			
		D2K Traffic Safety, Inc.	303.25	1016.5
	Mike Rylko Community Park			
		Breezy Hill Nursery	454.06	
	Traffic Signal Modernization and Replacement Project - 2311-04240			
		CITY LIGHTS LTD	23	15
	Traffic Signal Modernization and Replacement Project 2311-0420			
		CITY LIGHTS		8
	Village of Buffalo Grove			
		Dukane Precast, Inc.	1.5	41.5
		United Door and Dock	70	397.5
	24010			
		Alliance Contractors Inc.	91	82.5
	36-3494401			
		US Tennis Court Construction		16.6
	24043			
		Berger Excavating Contractors	271	1132
	1365438			
		Layne Christensen Company		12
	1655 NSWRD PS-6 LAKE BLUFF			
		Homestead Electrical Contracting LLC	9	16

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	21348 ISLAND LAKE CONTROL BLDG ELECTRICAL UPGRADES			
		BOLLER CONSTRUCTION CO INC		5
	22-006 North Chicago Library			
		Shales McNutt LLC		29
	2201055 - SD113 HPHS Summer 2023 Capital Imp's			
		United States Alliance Fire Protection Inc	400	364
	22079			
		Just Rite Acoustics Inc.		16
	22-3534-02 #4131-021			
		MILLER ENGINEERING COMPANY		114
	23-011 Barrington Area Library			
		Hargrave Builders Inc		12
	23040 - Regional Operations and Communications Facility/Omega			
		MA Rebar Services Inc.		26
	23076 GREAT LAKES 5 BUILDING MODERNIZATION-RTC POP 2			
		BOLLER CONSTRUCTION CO INC	361	510
	23-076 Great Lakes 5 Building Modernization-RTC POP 2			
		MK Industries, Inc.	8	266
		M K Industries, Inc	56	178
	23076 GREAT LAKES 5 BUILDING MODERNIZATION-RTC POP 2			
		Controlled Environment Testing and Balancing		8
		COMPLETE MECHANICAL SERVICE	38.5	81
	23091 THELEN PARK PHASE 1			
		BOLLER CONSTRUCTION CO INC	214	1030.5
	23091 Thelen Park - Phase 1			
		Pro Fence II, Inc.	124	
		Waukegan Roofing Co., Inc	13.35	
		M K Industries, Inc	90.5	295
	23-099 Larry Fink Memorial Park Baseball Field Improvements			
		D K Contractors Inc.	265.5	598.5
	23109			
		D&H Energy Management Company	63	50.5
	23-11532			
		Mesa Electronics Inc		8.08
		Mesa Electronics Inc.		5.83
	23133-15100			
		Hartwig Mechanical, Inc		28
	23-146			
		Hayes Industries Inc		303.75
	23181 NSWRD LAB EXHAUST FAN			
		COMPLETE MECHANICAL SERVICE	21.5	
	24004i-11			
		Visu-Sewer of Illinois LLC	9	9
	24044 LAKE COUNTY TECH CAMPUS 2024			
		BOLLER CONSTRUCTION CO INC	16	581
	24061 Science Renovations and New Building Link			
		Eagle Concrete Inc.	263	52
	24066 - GREAT LAKES NAVAL - BLDGS 236			
		INTERNATIONAL DECORATORS INC.		46
	24269 - ABBVIE AP34 -3RD FL EXEC			
		INTERNATIONAL DECORATORS INC.		16
	4131			
		CAMOSY INC	317	1425
		S&S Metals LTD.		62
	4131-012			
		THE ROCKWELL GROUP	33	93
	4132			
		Just Rite Acoustics Inc.		116.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	4132	CAMOSY INC	197	757.5
	61020-181-957 Lakewood			
		V3 Construction Group Ltd	244.5	1874
	7272			
		CAREY ELECTRIC CONTRACTING LLC		1267.5
	7418			
		CAREY ELECTRIC CONTRACTING LLC		30.5
	7420			
		CAREY ELECTRIC CONTRACTING LLC		804.5
	7516			
		CAMOSY INC	48	2125
	AHS			
		McDonough Mechanical Services Inc.	24	263.5
	Antioch CHS 2024 Cafeteria Addition			
		Stuckey Construction Company Inc.		653
	Antioch Downtown Community Open Space Redevelopment			
		Midwestbrickpaving, Inc.	294.5	
	Antioch Fire Station 1-3			
		Kace Communications, LLC	67	104
	Antioch High School			
		United States Alliance Fire Protection Inc		8
		Jacobsen Excavating, Inc.		24
		MAGIC INSTALLATIONS, INC.		28
		D&L INSTALLATIONS, INC.	24	24
	Antioch HS 23103-016			
		Sheridan Plumbing & Sewer	32	40
	Antioch HSD 117 - 2024 Rooftop & Chiller Rpl			
		MG Mechanical Contracting, Inc.		38.5
	Antioch Open Space Project			
		Fountain Technologies, Ltd.	27.5	
		Superior Paving, Inc.	113.5	84.5
	Aptakisic-Tripp CCSD 102 Science and Reno Bldg			
		Kace Communications, LLC	61.5	159.5
	APTAKISIC-TRIPP SD #102			
		Amber Mechanical Contractors Inc.	169	39
		Five Star Insulation Corporation		24
	Aptakisic-Tripp SD#102 Additions/Renovations			
		KRK Mechanical, Inc.		78
	Bank Lane Improvements			
		Bolder Contractors Inc.	141	187
	Buffalo Grove BAS #25150086801			
		M J Electric		253
	Buffalo Grove Maintenance			
		Caputo Steel Erectors LLC		270
	BUFFALO GROVE NEW P.W.-PF23108 PLUMBING			
		JENSEN'S PLUMBING & HEATING, LLC	8	246
	CCSD 34 Antioch Mechanical Unit Replacement			
		Holian Insulation Company, Inc.	8	65.5
		MG Mechanical Contracting, Inc.		419.5
	City Of Lake Forest			
		Cahill Heating		66.5
	CUSD 116 Early Education Cente			
		Berger Excavating Contractors	54	182.25
	Dry Polymer System Replacement CP 19R17			
		Joseph J. Henderson & Son Inc.	60	59.5
	FY2024 LSLR ROAD PROGRAM			
		Schroeder Asphalt Services Inc.	55	36.75
	G6433TE			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	G6433	Allied Facility Partners LLC	16	661
	Grant Community HS Weight Room Expansion			
		D K Contractors Inc.	64.5	197.5
	Grant Township Center			
		Northern Air Systems, Inc.		0.75
	HAWTHORN ELEMENTARY SCHOOL- PF22261- PLUMBING			
		JENSEN'S PLUMBING & HEATING, LLC		85.5
	HCI #23386			
		Hoerr Construction Inc.	283	262.5
	INDIAN TRAIL ELEMENTARY - RESILIENT			
		TSI COMMERCIAL FLOOR COVERING, INC.		260
	Indian Trail School			
		Noonan Insulation Inc.	16	448
	J06919.700			
		Just Rite Acoustics Inc.		102.5
	J08906.000			
		Joseph J. Henderson & Son Inc.	160	570.5
	Jewett Park Phase II Renovations			
		SEMPER FI Landscaping Inc	4067.47	
	KILDEER COUNTRYSIDE CCSD 96			
		Just Rite Acoustics Inc.	20	317.5
		Just Rite Acoustics, Inc		138
	Kildeer SD96			
		LJ Morse Construction Co.	449	304
	LAKE BLUFF PUMP STATION (PS-6)			
		COMPLETE MECHANICAL SERVICE		30
	Lake County			
		Synagro Central LLC		968.32
		SunPeak LLC	764.75	603
	Lake County Regional Operations Center			
		DePasquale Steel Erectors, Inc.		16
	Libertyville			
		Synagro Central LLC	200.91	144.76
		NATURAL RESOURCE SERVICES, INC.	4.25	8.5
	Longmeadow Park			
		E. Hoffman, Inc.	10	38.5
		Obsidian Asphalt Paving Inc.	80	
		MCH SPORTS SURFACES INC	24	
	New Public Works Facility Village of Buffalo Grove			
		Ms Sebastian Painting Inc.	344	
	North Chicago Public Library			
		Excellence & Quality Architectural Sheet Metal		29.5
		Excellence & Quality Architectural Sheet Metal Inc.		24
	North Shore			
		Synagro Central LLC	599.71	732.03
	NWRWRF 2023 Screw Pump			
		Manusos General Contracting, Inc.	3	769
	Ravinia Additions & Renovation			
		Bennett & Brosseau Roofing Inc	3869.5	
		Bennett & Brosseau Sheet Metal		54.5
	Ravinia Elementary School			
		iWire Technologies, LLC.	3	
	RAVINIA ELEMENTARY-R190910			
		RAM MECHANICAL SERVICES		1061
	RAVINIA SCHOOL			
		Prime Scaffold	8	836
		DeMuth, Inc	4	4
	RAW WATER PUMP STATION & BOOSTER STATION IMPROVEMENTS			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	RAW W	COMPLETE MECHANICAL SERVICE	5	3
	Round Lake Area Schools SD116			
		LUSE ENVIRONMENTAL SERVICES	8	8
	Round Lake CUSD 116 EEC Renovation and Addition			
		Manusos General Contracting, Inc.		238
	Saunders Road Watermain			
		Bolder Contractors Inc.	108.5	52
	Science Rens & New Bldg Link			
		J.P. Larsen, Inc	72	32
		Midwest Masonry Inc.	18	524.5
	SD112 RAVINIA HVAC TK			
		VAN ERT ELECTRIC COMPANY INC		48
	SD60 Washington District Office			
		Integrated Specialty Contractors		32
	Shiloh Park - Courts			
		Landworks Ltd.	384.1	
	STEVENSON HIGH SCHOOL			
		Amber Mechanical Contractors Inc.		14
	THE CARNEGIE LIBRARY			
		LAFORCE LLC	66.5	56.75
	THELEN PARK - PHASE 1 23-091			
		CAMPANELLA & SONS INC.	114.5	339.5
	TURTLE CREEK WATER PARK			
		D K Contractors Inc.	90.5	145
		McGinty Bros. Inc.	491.79	123.46
		M K Industries, Inc	8	85
	VERNON HILLS TURTLE CREEK WATERPARK			
		DAN'S MECHANCIAL, INC.		103
	Village of Libertyville - Nicholas Dowden Park North Project			
		D K Contractors Inc.	250.5	1160.5
	Village of Round Lake Beach			
		REIL Construction Inc.	30.5	130.5
	Zion Benton Township High School			
		Building Automation Solutions	8	62
	Zion Benton Twp HS-2024 Renovations Phase 2			
		Jimmy'Z Masonry Corp	80.5	101.5
	24027			
		A Horn Inc	16	35
	2419			
		Schroeder & Schroeder. Inc.	114.5	3
	Fountaindale Library			
		HAUSERMAN INSTALLS, INC.		4
	2420			
		Schroeder & Schroeder. Inc.	5	
	2423			
		Schroeder & Schroeder. Inc.	8	
	2024 RESURFACING PROGRAM			
		Geske and Sons. Inc.	3	18
	2024 Stormwater Improvements			
		Performance Construction & Engineering, LLC	175	240
	2024 STREET PROGRAM			
		A Lamp Concrete Contractors Inc.	6	
		Geske and Sons. Inc.	194.5	419
	2024-3602			
		Landscapes By Gary Weiss. Inc	69	22.5
	22029			
		Just Rite Acoustics Inc.		4
	24005			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	24005	Alliance Contractors Inc.	1370.5	125
	24019			
		Berger Excavating Contractors	66	330.5
		Hartwig Mechanical, Inc		64
	2409			
		Benchmark Construction Co. Inc.	280.5	215
	Chevy Chase Country Club			
		Breezy Hill Nursery	212.06	
	Evanston-2024 Water Main Improvements			
		Joel Kennedy Constructing	662.5	235.5
	MIKE RYLKO COMMUNITY PARK AMPITHEATER			
		METALMASTER ROOFMASTER		577.02
	Public Project 22-215-05			
		Lowery Tile Co	16	
	2024 ROAD PROGRAM			
		Clean Cut Tree Service Inc.	4	
		Schroeder Asphalt Services Inc.	21	22.5
	24018			
		Alliance Contractors Inc.	24.5	148
		Precision Pavement Markings, Inc.	48.5	
	24-023			
		Carrera Concrete Construction	16	
	2414			
		Galaxy Underground Inc	9	5
	2417			
		Schroeder & Schroeder. Inc.	99.5	9
	24240			
		Traffic Control & Protection LLC		1
		DeMarr Sealcoating, Inc.	0	
		Suburban Concrete	476.5	75
		Landscapes By Gary Weiss. Inc	67	
	61H91 90.23003			
		Highway Safety Corporation	3	
	RR-23-4919			
		Era Valdivia Contractors, Inc	66	37
		LORIG CONSTRUCTION COMPANY	1254.5	750.5
		Traffic Control & Protection LLC	50.5	
		Veterans Vac Services		107
	2413			
		Schroeder & Schroeder. Inc.	922.5	22
	#2309 Lake County Public Works			
		KD Staples & Son Inc.	30	10
	#2401			
		KD Staples & Son Inc.	54	16
	#566 Buffalo Grove			
		LS Glass LLC		86
	02C03A			
		Abbey Paving Co. Inc.	911	204
	1,625,162,616,271,670			
		Upland Construction & Maintenance LLC.	34	90.5
	10-00279-01-CH Grand Ave Intersection Improvements			
		Vanderstappen Land Surveying Inc		21.5
		Vanderstappen Land Surveying, Inc.		42
	1102024			
		A Horn Inc	134	248.5
	118-03 LC 2023 SECURITY IMPROVEMENTS			
		Homestead Electrical Contracting LLC		12
	13185			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	13185	Paul Herrera Construction Company Ltd	27	
	13185 Round Lake Beach Lakefront Park Improvements			
		Benson Electrical Contracting, Inc.		32
		Benson Electrical Contracting		7
		Benson Electrical Contracting Inc.		39
	14-00144-20-CH Ela Rd & Long Grove Rd			
		CAMPANELLA & SONS INC.	293.5	988.5
	15300 GREAT LAKES 5 BLDGS23-076			
		NELSON FIRE PROTECTION COMPANY		5
	16681 HAWTHORN ELEMENTARY SCHOOL NORTH			
		NELSON FIRE PROTECTION COMPANY		93
	17-00033-17-CH			
		Landscapes By Gary Weiss. Inc	346.5	28.5
	1735 NSWRD Dry Polymer System Replacement			
		Homestead Electrical Contracting LLC	4	24
	1799 NSWRD Actuator & Flowmeter Replacement			
		Homestead Electrical Contracting LLC	44	144
	17R14			
		Keno & Sons Construction Company	108	
	1829 LC BABCOX 6TH FLOOR LIGHTS			
		Homestead Electrical Contracting LLC		8
	2023-103 NORTH CHICAGO WTP			
		ILLINOIS ARCHITECTURAL GLASS & ALUMINUM LLC		112
	2024 Century Park Fairgrounds Pavilion Concrte Replacement			
		Schaefges Brothers Inc	209	8
	2024 Masonry Repairs			
		JLJ Contracting	3073.5	597
	2024 MFT ROAD PROGRAM			
		Schroeder Asphalt Services Inc.	1669.75	1132.75
	2024 Renovation Work North Chicago SD 187			
		Capitol Plumbing Inc.		200.5
	2024 Renovations North Chicago SD			
		Dynacoil Inc		106.5
		SOUTHEASTERN MECHANICAL INC		745.5
	2024 Street Improvement Program Builders Job#90.24037			
		Nafisco, Inc.	1.91	1.41
	2024 Watermain Improvements Program			
		Ganziano Sewer & Water, Inc.	11.5	26.5
	2024 Waukegan Carnegie Library Landscaping			
		Landworks Ltd.	357	
	2024 Week of Possibilities-Foss Park District Community Rec Center			
		Caliber Construction Company	4	10
	202403			
		LANDMARK CONTRACTORS INC.	44	28
	209307-Village of Long Grove-Village Hall Reno			
		BEAR Construction Company		269
	209527-Daniel Wright Jr High Door Infill			
		BEAR Construction Company		5
	20P-K22-2807 Kildeer			
		Hargrave Builders Inc		32
	2100490 SD 220 BHS ADDITIONS & RENOV KINDERGARTEN			
		NELSON FIRE PROTECTION COMPANY		3
	2201056 HSC-SD113 SECURITY 2024 HIGHLAND PARK			
		Imperial Construction Associates	37	112
	2201056 SD 113 Summer 2024			
		Pepper Construction Company		912
	221056-SD113 Summer 2024 HPHS			
		Imperial Construction Associates	0	40

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	2216681 Hawthorn - Elementary School North Renovation-Bid Release 1			
		A-1 Roofing Company	67.04	9.87
	22327-LCDOT - ELA RD @ LONG GROVE			
		Peter Baker & Son Co.	957.25	805.5
	22410-700 Pepper LFHS Referendum #1 Concrete			
		Riley Construction Company	57	96
	2300045 DRY - SD113 Capital			
		Pepper Construction Company	1194	163.5
	2300111 SD 115 2024 Lake Forest			
		Pepper Construction Company	96	6331.5
	2300111-DS115 LFHS 2024 REFERENDUM			
		ADVANTAGE MOVING & STORAGE, INC	8.5	45
	23005/D96 MS LIBRARY AND MAT ROOM RENOVATIONS			
		Accomplished Mechanical Industries LTD		120.5
	23-0146			
		Hayes Industries Inc		262
	23018 - LCDOT Miller Rd			
		Berger Excavating Contractors	1455.5	2348.25
	2302107 DRY - Gavin Central			
		Pepper Construction Company	16	34
	23024			
		Alliance Contractors Inc.	250	33.5
	23036			
		Alliance Contractors Inc.	24.5	30.5
	23076 Naval Station Bldg			
		Just Rite Acoustics Inc.		4
	23082-LCDOT - MILLER RD @ US RTE 12 (BERGER #23018)			
		Peter Baker & Son Co.	119.5	74.5
	23091 Thelen Park - Phase I			
		MK Industries, Inc.	44	85
	23103-antioch hs			
		READY TILE LLC	24	180
	23104-LCSM PARK CITY FLOOD MITIGATION STORM SEWER			
		Peter Baker & Son Co.	73.25	39.75
	231072			
		S J Carlson Fire Protection		357
	23-12031			
		Mesa Electronics, Inc.		131.06
		Mesa		40.24
		Mesa Electronics		44.41
	23121-NORTH CHICAGO - 16TH & KEMBLE (CAMP #23-020)			
		Peter Baker & Son Co.	858	458
	23139-Bannockburn			
		Knickerbocker Roofing & Paving Co Inc.	2382.5	3081.25
	23168 Fire Alarm Upgrades, Round Lake School District No. 116			
		MK Industries, Inc.	85	490
		M K Industries, Inc		96
	232115- Lake County ROC Facility			
		Midwest Mechanical Insulation LLC		422
	23216 GRAYSLAKE GENERATOR PAD			
		BOLLER CONSTRUCTION CO INC	54	39
	23222-LCPW - WILDWOOD WM			
		Peter Baker & Son Co.	71	53.25
	233064			
		Mechanical & Industrial Steel Services. Inc.		16
	233134			
		Elens & Maichin Roofing & Sheet Metal Inc.	74	43
	23345-NORTH CHICAGO 2023 MFT			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	23345-	Peter Baker & Son Co.	2	3
	23384-HIGHWOOD - BANK LANE			
		Peter Baker & Son Co.	103.5	54.5
	23-896			
		Absolute Fire Protection Inc		195
	23919 - LFHS Summer 2023			
		LLD Electric Co		396
	2400092 DRY - SD113 2024			
		Pepper Construction Company	220	738
	24001 - Wauconda Capital Improvements 2024-2026			
		LS Glass LLC		358
	2400266 DEM - SD115 LFHS 2024			
		Pepper Construction Company	104	246.5
	2400268 DRY - SD115 LFHS 2024			
		Pepper Construction Company	1522	209
	2400411 Skyline Solar			
		Pepper Construction Company	304	3543
	24006			
		Gradall Worx	24	
	24-01			
		Chicagoland Paving Contractors Inc.	39.5	12.5
	24013			
		Berger Excavating Contractors	4307	2716
		Traffic Control & Protection LLC	25	
	24021D128 CEILING LIGHTING AND HVAC RENOVATIONS AT LIBERTYVILLE HIGH SCHOOL			
		BOLLER CONSTRUCTION CO INC	20	69
	24022 D128 VERNON HILLS HIGH SCHOOL SUMMER 2024 RENOVATIONS			
		BOLLER CONSTRUCTION CO INC	23	104
	24022 D128 VERNON HILLS HIGH SCHOOL SUMMER 2024 RENOVATIONS			
		COMPLETE MECHANICAL SERVICE	31.5	39
	24024 WAUCONDA WELL FACILITIES DEMOLITION			
		BOLLER CONSTRUCTION CO INC	304	260
	24026			
		Abbey Paving Co. Inc.	310.75	12
		Berger Excavating Contractors	89.5	558.5
	24027 D36 GRASS LAKE SCHOOL INTERIOR DOOR RENOVATIONS			
		BOLLER CONSTRUCTION CO INC	160	211
		Soutsos Decorating		48
	24033-BIG TIMBER ROAD IMPROVEMENTS			
		Peter Baker & Son Co.	577.5	207.75
	24044 Lake County Tech Campus			
		Smith Electrical Contracting	104	996
		Kohn Plumbing LLC		16
	24051-DEER PARK - 2024 MFT			
		Peter Baker & Son Co.	484	379.75
	24057WOODLAND INTERMEDIATE SCHOOL SKYLIGHT INFILL WORK			
		BOLLER CONSTRUCTION CO INC		24
	24058 Volo			
		Work Zone Safety Inc	5.67	
	24058-VOLO - ELLIS COMMERCE IMPROVEMENTS			
		Peter Baker & Son Co.	266.5	156
	24080-WARREN TWP 2024 NON-MFT			
		Peter Baker & Son Co.	184.5	130.5
	24101 St. Anastasia Main Office Remodel			
		Krause Electric		89
		Soutsos Decorating		24
		Krause Electrical Contractors		71
	24101ST. ANASTASIA MAIN OFFICE REMODEL			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	24101S	BOLLER CONSTRUCTION CO INC	32	
	24125-ALIBERTYVILLE - PARLIAMENT COURT			
		Peter Baker & Son Co.	98.25	53
	24125-LIBLIBERTYVILLE - 2024 MFT			
		Peter Baker & Son Co.	1191.25	787.75
	24125-MUNMUNDELEIN - 2024 MFT			
		Peter Baker & Son Co.	2	2
	2414 - 2024 Roadway Improvement			
		Smith Maintenance Company	1	
	2414 GREEN OAKS 2024 ROAD PROGRAM			
		J.A. Johnson Paving Company	180.5	30.25
	2415 - Grant Township - 2024 Road Program			
		Smith Maintenance Company		1
	24176			
		Home Towne Electric	12.5	28
		KUJO, Inc.	78	24
		Traffic Control & Protection LLC	1.5	
		ProTack	17.5	7
	24204 - NORTH CHICAGO SD 187 -2024			
		INTERNATIONAL DECORATORS INC.	284	325
	24205 - ANTIOCH HS - CAFETERIA ADDITIO			
		INTERNATIONAL DECORATORS INC.	96	125
	24216-ADLER PARK PLAZA LOT - LIBERTYVILLE			
		Peter Baker & Son Co.	25.25	8.25
	24-22			
		Chicagoland Paving Contractors Inc.	514.5	296.75
	24222-LINCOLNSHRE - 2024 PVMT REHAB PROG			
		Peter Baker & Son Co.	532.5	363.25
	24247-LIBERTYVILLE TWP - 2024 ROAD PROGRAM			
		Peter Baker & Son Co.	247.75	188.75
	24-2683 HIGHLAND PARK SENIOR CENTER			
		AMS MECHANICAL SYSTEMS INC.		325
	24-29			
		Chicagoland Paving Contractors Inc.	12	34.5
	24336 - LIBERTYVILLE HS - CEILING & LI			
		INTERNATIONAL DECORATORS INC.	47	40
	24-35			
		Chicagoland Paving Contractors Inc.		26.5
	24352 - ANTIOCH UPPER GRADE SCHOOL			
		INTERNATIONAL DECORATORS INC.	60	128
	24449 - VERNON HILLS SD128			
		INTERNATIONAL DECORATORS INC.	61	84
	24904 - NSGL Bldg 237 DX Cooling			
		LLD Electric Co		23
	24-GT-1 Stevenson HS 2024 Improvements			
		Shales McNutt LLC		18
	2900.230 AE Stevenson 2023 Summer Work			
		Jimmy'Z Masonry Corp	15.5	23.5
	290547			
		Tee Jay Service Company		12.25
	291461			
		Tee Jay Service Company		24.25
	303N34 NORTH SHORE SD 112			
		ASCHER BROTHERS CO., INC.	182	154.5
	304N04 NORTH SHORE SD 112			
		ASCHER BROTHERS CO., INC.		16
	3340/2024 Watermain & Roadway			
		Traffic Control & Protection LLC	1	

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	3355			
		CAMOSY INC		148
	4131-014			
		Just Rite Acoustics Inc.		95
	4187-Midwest Copier Exchange LLC			
		General Energy Corporation	0	0
	451056 LCDOT Wadsworth & Kilbourne			
		D K Contractors Inc.	232.5	1065.5
	451091			
		Payne & Dolan Inc.	5020	3711.5
	4543			
		Abbey Paving Co. Inc.	28.75	1.5
	4780 Lake Villa D41 Summer 2024			
		Smith Electrical Contracting	98	
	4780 Lake Villa D41 Summer 2024 Improvements			
		D K Contractors Inc.		98.5
	4780/Lake Villa 241 Summer 2024 Improvements			
		Continental Painting and Decorating Inc.		8
		MG Mechanical Service	22	40.5
	4783			
		All Tech Energy	587	
		Integral Flooring Systems	93	80
	4783 D60 Secure entry and Admin Reno Hyde park			
		D K Contractors Inc.	67.75	286
	5137330			
		Universal P&C Inc.		156
	522			
		Carrera Concrete Construction	843	
	566-20 VILLAGE OF BUFFALO GROVE NEW PUBLIC WORKS FACILITY			
		ARTLOW SYSTEMS, INC	308.5	314.5
	5783 NORTH CHICAGO PUBLIC LIBRARY			
		SLC INC		12
	61J15			
		Alliance Contractors Inc.	26.5	27
	61J82			
		Alliance Contractors Inc.		8
	61K10			
		Alliance Contractors Inc.	202.5	172
		Traffic Control & Protection LLC	0.5	
	71-24-010			
		Filotto Construction, Inc	1856.5	57.5
	7441			
		CAREY ELECTRIC CONTRACTING LLC		450.5
	7459			
		CAREY ELECTRIC CONTRACTING LLC		529
	8921913			
		LANDMARK CONTRACTORS INC.	7443.64	6266.2
	90.2303			
		ProTack		18.5
	90.23030.-LCDOT Aptakisic Road Recon			
		Builders Paving LLC	147.5	71.5
	90.24013-Lake Zurich 2024 WM & Roadway Imp			
		Builders Paving LLC	484	323
	90.24037 Wauconda 2024 SIP			
		McGinty Bros. Inc.	30.75	10.48
	90.24037-Wauconda 2024 SIP			
		Builders Paving LLC	81.5	49
	90.24048			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	90.240	Galaxy Underground Inc	111	66.75
		Traffic Control & Protection LLC	8	
		D'Land Construction LLC	27	
		ProTack	32	10
	90.24048-Highland Park 2024 CBD Resurfacing			
		Builders Paving LLC	1569.5	916.5
	90.24074			
		Traffic Control & Protection LLC	1.5	
	9024048- Highland Park 2024 CBD Resurface & Pedestrian Signal Improvement			
		ORO STONE LANDSCAPING	16	
	9832694			
		Weatherproofing Technologies Inc.		16
	ACI JOB# 24013			
		Alliance Contractors Inc.	84.5	9
	Antioch Comminity HS 2024 Cafeteria Add			
		Weatherguard Roofing Co.	64.5	43
	Antioch Community HS 2024 Cafeteria Addition			
		O'Hare Mechanical Contractors Inc	24	43
		Soutsos Decorating		56
		C.A.D. Contract Glazing, Inc		20
		CAD Contract Glazing, Inc		52
		Landscape Construction Corporation	37.5	
	Antioch Fire Station #1			
		Breezy Hill Nursery	140.5	
		Superior Paving, Inc	61.25	34.25
		Superior	130.5	30.75
	Antioch Fire Station #1 Renovations			
		Waukegan Roofing Co., Inc		2.65
	Antioch High School cafeteria addition			
		Excellence & Quality Architectural Sheet Metal Inc.		62.75
	Antioch HS Cafeteria ADD			
		Excellence & Quality Architectural Sheet Metal		0.5
	Antioch HS Cafeteria Addition			
		Powerlink Electric, LLC		793.5
		Powerlink Electric		174
		Powerlink Electric,		1
	Antioch Open Space			
		ARS LANDSCAPING CORP	144	
	Antioch School Hillcrest & Oakland			
		Weatherguard Roofing Co.	865	196
		Excellence & Quality Architectural Sheet Metal		113.75
	Antioch Upper Grade School			
		Building Automation Solutions	133.5	268.5
	Aptakisic			
		Arteaga Landscapes and Erosion Control LLC	254.81	
	APTAKISIC JH SCIENCE RENOVATION			
		MONARCH CONSTRUCTION COMPANY	80	959
	Aptakisic Junior High Additions and Renovations			
		AJ Oleson Construction Co	75	281.5
	Aptakisic Junior High School			
		Interstate Electronics	15	48
	Aptakisic Science			
		NA Favia Builder dba Alpine Acoustics	80	291
	Aptakisic Tripp Science Reno			
		United States Alliance Fire Protection Inc		62
	Aptakisic-Tripp Science Renovation			
		Kwasigroch Electric Inc		207
	Aquatic Center Repairs			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	Aquati	Waukegan Roofing Co., Inc	17.5	1.5
	Avon Township Center			
		Northern Air Systems, Inc.		29
	Barrington SD220-HS Lockdown n			
		Low Voltage Solutions Inc.		169
	Bid #24210 - WRF Improvements Contract D UV Upgrade			
		Joseph J. Henderson & Son Inc.	478.5	209.5
	Bid 24280 - Fuel Island Replacement			
		Joseph J. Henderson & Son Inc.	74	1044.5
	BP9024037			
		Schroeder & Schroeder. Inc.	2	
	Buffalo Public Works			
		Tower Works Inc		12.75
	C23229 - ZBTHS224 Zion HS 2024 Reenovations Phase 2			
		Midwest Mechanical Insulation LLC		8
	C-991 Libertyville FPD Station #2			
		Sherman Mechanical Inc		10.5
	CCSD 34 Antioch-Mechanical Unit Replacement			
		Ridgeview Electric, Inc.		532
	Ceiling Upgrade Central Middle School			
		Ampol Group Inernational Inc	336	568
	CG23012			
		LANDMARK CONTRACTORS INC.	353	37
	CH11230118			
		JC POWER & CONTROL		342
	CLC- Campus Security Panel Data Cabling PO CLC-2400003704			
		Kace Communications, LLC	10	12
	COMMUNITY CENTER PARKING LOT			
		Schroeder Asphalt Services Inc.	37	29.25
	COUNTRYSIDE MANOR WATER MAIN REPLACEMENT PW#2020.094			
		TRINE CONSTRUCTION CORP.	959.5	448.5
	D60 Secure entry & admin office renovation at Hyde Park Elementary School			
		Fence Masters Inc	0	0
	David Park			
		Landworks Ltd.	84.7	
	Deerfield High School			
		DeFranco Plumbing Inc.		75
		Precision Pavement Markings, Inc.	16	4
	DONNELLEY PRAIRIES AND OAKS WETLAND			
		HGS, LLC	6	105
	Flex Parking Lot			
		Turo Electrical Construction Inc		173.5
	Foss Park District Week of Possibilities			
		Efraim Carlson & Son, Inc.	2	20
	Fox Lake - Lakefront Park			
		MBE Fence, Inc.	137	
	G6455TE			
		Veregy Central LLC	40	8
	GRANDWOOD PARK WATER MAIN IMPR			
		Mauro Sewer Construction. Inc.	637.5	794
	Grant Community High School District 124			
		G.C. Masonry Inc.	536.5	52.5
	Grant High School			
		Veterans Floors Inc.	34.25	141
		CorPro Visual		3
	Grant High School Weight Room			
		Manusos General Contracting, Inc.		58
		Weatherguard Roofing Co.	72	20

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	Grant H	Excellence and quality Architectural Sheet Metal	12	97.25
		Excellence & Quality Architectural Sheet Metal Inc.		4
	Grass Lake School 24-027			
		Turo Electrical Construction Inc		105.5
	Great Lakes			
		Diverzify Pro	40	
	Green Oaks Memorial Garden			
		A Jules Construction LLC	40	256
	GURNEE 2024 MFT STREET MAINTENANCE PROGRAM			
		KREATIVE SCAPE INC	457	
	Hargrave Job 22079 Hawthorn SD73 - Elementary School North Renovation			
		Modernfold Chicago, Inc.		42
	HARTMANN PARK SITE IMPROVEMENTS			
		Schroeder Asphalt Services Inc.	725	375
	Hawthorn SD73, Elem. School North Renovation			
		Controlled Environment Testing and Balancing		32
	HCI #24310			
		Hoerr Construction Inc.	60	89
	Hero Playground			
		Copenhaver Construction	1261	770.75
	Highland Park Senior Center			
		ANI-Midwest Fireproofing and Insulation		47
		Ewing-Doherty Mechanical, Inc.		506
		Holian Insulation Company, Inc.		32
		Modernfold Chicago, Inc.		18.5
		Premium Concrete, Inc	304	149.5
		Waukegan Roofing Co., Inc	56.03	12.08
		RICHARDS & WEYER CONST. CO., INC	0	0
		Regency Tile, Inc.	64	581
		Kraemer Contracting Group, Inc.		116
		Folding Partition Services, Inc.		27.5
		Guardian Construction Products, Inc.	16	132
		Installation Specialists, Inc.	66	
		Elite Paving LTD	31.5	9
		EURO ARCHITECTURAL PRODUCTS, INC	48	168
		Integral Flooring Systems	201	394
		Ewing-Doherty Mechnaical, Inc.		24
		Midwest Cable LLC		16
		Titan Electric	400	4247
	HINKSTON PARK FIELD HOUSE			
		LAFORCE LLC		4
	Hyde Park ES Secure Entry & Renovations			
		Waukegan Roofing Co., Inc	333.12	40.39
	Hyde Park ES Secure Entry Renovations 4783			
		Premier Mechanical,Inc		264
	Hyde Park School			
		Honch Concrete LLC	80	
		Ron Jones Electric, Inc		246
	Hyde Park School # 4783			
		Ernie Peterson Plumbing, Inc.	6	107
	Indian Trail Elementary School Renovation			
		Subcontractor: USD LLC	16	
	ISTHA RR-23-4922			
		Foundation Mechanics	117	112.5
		Valor Construction Services, Inc.	8	96
	J06919.700-0020-000			
		Abbey Paving Co. Inc.	1178.25	293.75
	Jewett Park Community Center Phase 1 Renovations- 7329-KC			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	Jewett	Kace Communications, LLC	4.5	6.5
	Jobs 7789-7792 - LAKE COUNTY-SECURITY IMPROVEMENTS AND CAMERA			
		Esscoe LLC		40
	KCSD 96 Ivy Hall & Twin Grove Schools			
		Modernfold Chicago, Inc.		20
	Kemper Lakes Business Center #22596 #22594 #22595 #22592			
		SunPulse Solar		1084.75
	Kildeer Countryside CCSD96			
		United States Alliance Fire Protection Inc		263
	KILDEER COUNTRYSIDE SD 96			
		Amber Mechanical Contractors Inc.		321.5
	KNH-P23075-Antioch Fire Station #1			
		Nelson Insulation Company		16
	LAKE BLUFF - SCHROEDER			
		RELIABLE LANDSCAPING, LLC	48	
	Lake County DOT, IL: 24028N REC PW IL			
		Corrective Asphalt Materials, LLC		8
	LAKE COUNTY FCS			
		FE MORAN INC		77
	Lake County Forest Preserves			
		Cahill Heating		120
	LAKE COUNTY/LIBERTYVILLE COUNTRYSIDE MANOR - TRINE			
		RELIABLE LANDSCAPING, LLC	208	
	Lake Forest High School Referendum 1			
		DeFranco Plumbing Inc.	16	828.5
	Lake Forest High School Referendum Work			
		Powerlink Electric, LLC	203	1973.41
		Powerlink Electric	40	355
	Lake Villa D41 Summer 2024 Improvements			
		BCBM, LLC		28
	Lake Zurich CUSD #95			
		REIL Construction Inc.	581.5	876.75
	Lake Zurich SD95 Mechanicals			
		Grace Power & Control		192
	Lakefront Park - Round Lake Beach			
		DeFranco Plumbing Inc.		76
	Larry Fink Memorial Park Baseball Field			
		Stuckey Construction Company Inc.	24	407.5
		Bassett Electrical Contracting		8
	LC Tech Campus-2024 24-044			
		Key West Metal Industries Incorporated	270	956.5
	LCDOT PATCHING PROGRAM			
		Schroeder Asphalt Services Inc.	1239.75	806
	Libertyville Fire Department Station# 2			
		JP Phillips Inc	33	
	Libertyville Fire Dept Station #2 Remodeling			
		Brookwood Builders Inc	24	
	Libertyville Fire Station 2 Interior Renovations			
		Manusos General Contracting, Inc.		82
	Libertyville Fire Station II			
		Ernie Peterson Plumbing, Inc.		30
	Libertyville HS Ceiling 24-021			
		Midwest Wrecking Company	4	16
	Libertyville HS Ceiling 24021-16100			
		Turo Electrical Construction Inc		290.5
	Long Grove Village Hal 209307			
		Turo Electrical Construction Inc		58.5
	Lowell HS Reno			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	Lowell	Northwest Insulation	138	4
	LVDL Phase 1 Improvements			
		d5 Design and Metal Fabrication	16	
	LVDL Phase I Improvements			
		Joseph J. Henderson & Son Inc.		15.5
	Mallard Ridge Park			
		Superior Paving, Inc	66.75	45.25
	MMS1980			
		McDonough Mechanical Services Inc.	68	162.5
	MMS1981 UV Replacement			
		McDonough Mechanical Services Inc.	105.5	386
	NCCHS 2024 Week of Possibilities			
		Smith Electrical Contracting		84
	NCSD 2024 Week of Possibilities			
		Efraim Carlson & Son, Inc.	13	110
	Nest School			
		United States Alliance Fire Protection Inc		48
	none			
		Alliance Contractors Inc.		16.5
	North Chicago Community High School 2024 Week of Possibilities Construction			
		Caliber Construction Company	48	41
		Libertyville Tile and Carpet, Ltd		16
	North Chicago Library			
		Rock River Valley Flooring, Inc.		58
	NORTH CHICAGO LIBRARY- HB23195			
		JENSEN'S PLUMBING & HEATING, LLC		5.5
	NORTH CHICAGO LIBRARY- PZ23196			
		JENSEN'S PLUMBING & HEATING, LLC		80.5
	North Chicago Public Library Improvements			
		Piazza & Mannerino Masonry, Inc.		48
	North Chicago SD 2024 Reno			
		Mark Industries, Ltd.	68.5	258
		Soutsos Decorating		198
	North Chicago Water Dept. - HVAC Replacement 2023-103 - J841			
		Air Con Refrigeration & Heating, Inc.		1137.5
	NORTH SHORE SD 112 - RAVINIA			
		ASCHER BROTHERS CO., INC.		104
	North Shore Water Reclamation District 2024 Pavement Rehabilitation Program			
		DiNatale Construction, Inc.	110	2
	Northern Moraine			
		Synagro Central LLC		64.37
	NSSD600-1645-397 CLAVEY RD			
		Dahme Mechanical Industries. Inc	24.5	75.5
	OSAGE PARK IMPROVEMENTS			
		Schroeder Asphalt Services Inc.	50	
	P-4664 Lake Zurich SD#95 2025			
		Quality Mechanical Inc.		131
	PARKCHESTER PARK DEVELOPMENT			
		Schroeder Asphalt Services Inc.	535.5	212.75
	PSI 20P-K22-2807 91325			
		Oak Brook Mechanical		627.5
	Pumping Station Pump and Floor Door Replacement Project			
		MAG Construction Co.		407
	Reil - Lake Front Park			
		Carmichael Construction, Inc		3
		CARMICHAEL CONSTRUCTION	8	416
		c	40	107.5
		car		15

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	ROADWAY RECONSTRUCTION			
		A Lamp Concrete Contractors Inc.	2266.75	553.25
	Rollins / Wilson 42" Transmisson Sewer Lining			
		Insituform Technologies	1039	878
	ROUND LAKE AREA SCHOOLS CUSD #116 EARLY EDUCATION RENOV & ADDN			
		THE ROCKWELL GROUP	279.5	354
	Round Lake Area Schools EEC			
		Midwest Decorating, Inc.	16	365
	Round Lake CUSD 116 ECC Doors			
		Manusos General Contracting, Inc.		284
	Round Lake High School			
		ITR Systems		16
	Round Lake School Dist. roofing			
		Filotto Construction, Inc	509.5	80
	Round Lake School District 16			
		Systems Unlimited Inc.	20.5	79.5
	Roundlake D116			
		JLDC Construction Inc.	72	
	RR-23-4922 I94 M4			
		Maintenance Coatings Company	10	14.5
	SD 113 2024 Capital Improvements			
		Jimmy'Z Masonry Corp		39
	SD 124 Grant HS Weight Room Expansion			
		MG Mechanical Contracting, Inc.		113.5
	SD102 Aptakisic			
		Regency Tile, Inc.		88
	SD68 OAK BAS INSTL RTU			
		AMS MECHANICAL SYSTEMS INC. - SERVICE		8
	Sedol HVAC Replacement			
		United States Alliance Fire Protection Inc		551
	sewer rodding 2024/25			
		McVac Hydro-Excavating Inc		8.75
	Shiloh Park - Playground			
		Landworks Ltd.	48.89	
	Shiloh Park Playground			
		Dian, Inc	52.5	103.5
	SPALD24			
		G.E. RIDDIFORD ROOFING CO	1106.73	302.43
		METAL WORKS OF CHICAGO INC		167.2
	SSI Winchester			
		Rethink Electric	117.5	175.5
	SV-0655219			
		Alarm Detection Systems Inc.		0.61
	The City of Lake Forest 2024 Patching & Resurfacing MFT Program (Final)			
		DiNatale Construction, Inc.	31	
	Thelen Park			
		AT YOUR SURFACE	48	
		Breezy Hill Nursery	254.01	
		H. Johnson Concrete Inc.	469	279
		Superior Paving, Inc	87.25	50.5
	Tower Lakes Village Hall & Police Facility			
		Honch Concrete LLC	352	8
	V/O Gurnee 2024			
		D2K Traffic Safety, Inc.	137.5	5.75
	Vernon Hills High School			
		Bassett Electrical Contracting		95.5
		Libertyville Tile and Carpet, Ltd		17.5
	Vernon Hills Turtle Creek Waterpark BP 2 Aquatic Const			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	Vernon	Schaefges Brothers Inc	146	8
	Vernon Road District 2024 - Builders Job#90.24065			
		Nafisco, Inc.	2.15	1.32
	Village of Antioch Open Space			
		IWS, Inc.	62	38
	Village of Libertyville Screen and Grit Building Improvements			
		Alliance Concrete Sawing & Drilling	48	48
		Manusos General Contracting, Inc.	20	394
	Village of Wadsworth Service			
		DME Elevators & Lifts		1
		DME Access, LLC		0.97
	Warren			
		Johnson Floor		339
	Warren Township HSD #121			
		DCG Roofing Solutions, Inc.	632.61	73.92
	Water Teatment Plant Bldg Reno			
		Bennett & Brosseau Roofing Inc	2619.75	9.25
	Water Treatment Plant Bldg Ren			
		Bennett & Brosseau Sheet Metal	92.5	153.75
	Wauconda 2024 Capital Improvements			
		KRK Mechanical, Inc.		5
	Wauconda CUSD 118			
		Just Rite Acoustics Inc.		42
		NA Favia Builder dba Alpine Acoustics	101	6
	Wauconda CUSD 118 2024 Capital Improvements			
		Manusos General Contracting, Inc.		100.5
	Wauconda Well Demo 24-024			
		Integrated Demolition Service LLC	224	16
	Wauconda Well Treatment Demolition #24-024			
		Connelly Electric		6
	Waukegan Carnegie Library Restoration - BP#7 General Trades			
		Consolidated Flooring of Chicago	32	235
	Windsor Dr Drainage Imp			
		Martam Construction Inc.	3097.25	2109.75
	WKG600			
		Dahme Mechanical Industries. Inc	32	17
	WOODLAND PRIMARY MIDDLE & ELEMENTARY SCHOOL			
		Schroeder Asphalt Services Inc.	965.25	1061.75
	Zion Benton High School Renovations - Phase 2			
		Modernfold Chicago, Inc.		25
	ZION-BENTON HS DIST 126			
		Just Rite Acoustics Inc.	48	781
	1600			
		Kloepfer Construction Inc.	12	3
	1674			
		Paul Herrera Construction Company Ltd	62	
	24-39			
		BLUE RIBBON ELECTRICAL INC		5.5
		BLUE RIBBON ELECTRICAL IN		8
	24035			
		Gradall Worx	24	
		Paul Herrera Construction Company Ltd	650	
	24157			
		DeMarr Sealcoating, Inc.	0	
	2429			
		Schroeder & Schroeder. Inc.	131	14
	24159			
		Paul Herrera Construction Company Ltd	23	

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	24120			
		DeMarr Sealcoating, Inc.	0	
	23046			
		Alliance Contractors Inc.	358	32
	23064			
		Just Rite Acoustics Inc.		64
	23162			
		Just Rite Acoustics Inc.		15
	232 Myke Rylko Community Park			
		Systems Unlimited Inc.	4	67
	24020			
		Paul Herrera Construction Company Ltd	146	
		US Tennis Court Construction	7.38	53.81
	24032			
		Berger Excavating Contractors	102.5	359.5
		Gradall Worx	24	
		Landscapes By Gary Weiss. Inc	4	
	24058			
		DeMarr Sealcoating, Inc.	0	
	Elmwood School			
		Garelli Pavement Service	6	
	Meter Replacements			
		HBK Water Meter Service Inc.		46
	RR-23-9293			
		Eagle Painting & Maintenance Co., Inc.	184	88
	24-013			
		Landscapes By Gary Weiss. Inc	12	4
	24023			
		Berger Excavating Contractors	198	1052.25
	4533			
		Abbey Paving Co. Inc.	413.5	92.25
	7490			
		CAREY ELECTRIC CONTRACTING LLC		40
	24029			
		Alliance Contractors Inc.	900.5	566.5
	24059			
		Berger Excavating Contractors	249	249.75
		Gradall Worx	56	
	4642-033/Buffalo Grove Rylko Skate Park			
		Sanchez Paving Company	56	
	LCDOT Gilmer Rd			
		KREATIVE SCAPE INC	30.5	
	#2024-01-01			
		KD Staples & Son Inc.	4	
	#2024-3595 Street Program Hawthorn Woods			
		KD Staples & Son Inc.	140	15
	#23-019 Park City Flood Mitigation Storm Sewer			
		KD Staples & Son Inc.	16	2
	#23-020 North Chicago			
		KD Staples & Son Inc.	144	18
	#2400092			
		Nelson Thermal Insulation & Firestopping Company		18
	#2400268			
		Nelson Thermal Insulation & Firestopping Company		100
	#2400268 - FINAL			
		Nelson Thermal Insulation & Firestopping Company		2
	#24008 Lake Zurich Watermain			
		KD Staples & Son Inc.	144	12

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	#24026			
		KD Staples & Son Inc.	40	8
	#24051 Deer Park			
		KD Staples & Son Inc.	56	8
	#24058 Ellis Road Volo			
		KD Staples & Son Inc.	68	14
	#24120 Hainesville			
		KD Staples & Son Inc.	15	2
	#24125LIB			
		KD Staples & Son Inc.	72	12
	#2414 Green Oaks			
		KD Staples & Son Inc.	24	3
	#24157 Round Lake			
		KD Staples & Son Inc.	40	5
	#24210 Park City			
		KD Staples & Son Inc.	8	1
	#24247- Libertyville Township			
		KD Staples & Son Inc.	10	2
	#2440			
		KD Staples & Son Inc.	64	8
	#4783-018 Hyde Park ES Secure Entry & Renovations			
		Allstar Asphalt Inc.	55	
	1.48E+06			
		Troch-McNeil Paving Company	0	
	1/27/8472			
		Just Rite Acoustics Inc.		0
	10197			
		McVac Hydro-Excavating Inc		7
	102-311-1012			
		Namat Construction	80	
	102-311-102			
		Berglund Construction	328	704
		Terry Plumbing Co		4
		Namat Construction	120	
	104N33 D116 EEC FORBO INSTALL			
		ASCHER BROTHERS CO., INC.		112
	1104			
		Kloepfer Construction Inc.	18	3.75
	1206			
		Kloepfer Construction Inc.	1	
	124N14 COLLEGE OF LAKE COUNTY - BUILDING 7			
		ASCHER BROTHERS CO., INC.	8	16
	13-00107-09-RD			
		LAKE COUNTY GRADING CO. LLC		95.5
	13185 Round Lake Beach Lakefront Improvements			
		Benson Electrical Contracting, Inc.		29
	13207			
		Paul Herrera Construction Company Ltd	83.5	
	13207 Sarah Adams Elementary			
		McGinty Bros. Inc.	34.84	
	13208			
		Paul Herrera Construction Company Ltd	48	
	13245			
		Paul Herrera Construction Company Ltd	20	
	1424-04			
		Dunnet Bay Construction	52	204.5
	1430001			
		JLDC Construction	270	112

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	1480001			
		Troch-McNeil Paving Company	100	16
	15			
		Kloepfer Construction Inc.	16.5	3.5
	1515382			
		Layne Christensen Company		8
	1546 Windsor Dr Drainage Imp			
		Hard Rock Concrete Cutters, Inc		4.5
	1546 / Windsor Dr Drainage Imp			
		Hard Rock Concrete Cutters, Inc		16
	1546 Windsor Drive Drainage			
		McGinty Bros. Inc.	57.95	25.41
	1571 / CAFT/Water Station Project			
		Quality Saw & Seal Inc,		9.5
	16			
		Kloepfer Construction Inc.	10	10
	16,531,654			
		Upland Construction & Maintenance LLC.	17	42
	16,911,692			
		Upland Construction & Maintenance LLC.	32	67.5
	1641 Waukegan WTP Raw BLDG			
		Homestead Electrical Contracting LLC	40	168
	1655			
		Upland Construction & Maintenance LLC.	5	13
	1656			
		Upland Construction & Maintenance LLC.	10	25
	16663 D73 Phase 4			
		C.R. Leonard Plumbing & Heating, Inc.		107
	1670			
		Upland Construction & Maintenance LLC.	9	27
	1671			
		Paul Herrera Construction Company Ltd	32	
	1675			
		Paul Herrera Construction Company Ltd	145	
	1678			
		Upland Construction & Maintenance LLC.	4	19
	1684			
		Upland Construction & Maintenance LLC.	8	13
	1696			
		Upland Construction & Maintenance LLC.	6	10
	17,031,690			
		Upland Construction & Maintenance LLC.	27	64
	1701			
		Upland Construction & Maintenance LLC.	5.5	11
	1728 LC ROC SOLAR			
		Homestead Electrical Contracting LLC	122	331
	174			
		Kloepfer Construction Inc.	11.5	2
	175-WAUKEGAN CUSD HYDE PARK ES			
		PRIME METAL WORKS LLC	76.25	74.25
	1819 LC JLS Kiosks			
		Homestead Electrical Contracting LLC		40
	1823 LC Babcox Cam Data			
		Homestead Electrical Contracting LLC		10
	1828 LC E.I.T. STARLINE INSTALL			
		Homestead Electrical Contracting LLC		8
	1835 CLC Parking Garage Gate Mods			
		Homestead Electrical Contracting LLC		52

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	1837 BIG HOLLOW MIDDLE SCHOOL HVAC			
		Homestead Electrical Contracting LLC		20
	1847 LC Buffalo Grove WRF IT			
		Homestead Electrical Contracting LLC		8
	1856 LC OFFICE & LOCKER ROOM			
		Homestead Electrical Contracting LLC	8	176
	1858 LC ROC Raceway			
		Homestead Electrical Contracting LLC	8	
	19429			
		American Backflow and Fire Prevention		2.13
	194472			
		LIZZETTE MEDINA & CO	0	
	194662			
		Affiliated Customer Service Inc.		29
	2023-040 WAUKEGAN HS BROOKSIDE CAMPUS #30			
		ILLINOIS ARCHITECTURAL GLASS & ALUMINUM LLC		144
	2023-040 WAUKEGAN HS BROOKSIDE CAMPUS #31			
		ILLINOIS ARCHITECTURAL GLASS & ALUMINUM LLC		76
	2023-040 WAUKEGAN HS BROOKSIDE CAMPUS #32			
		ILLINOIS ARCHITECTURAL GLASS & ALUMINUM LLC		120
	2023-040 WAUKEGAN HS BROOKSIDE CAMPUS #33			
		ILLINOIS ARCHITECTURAL GLASS & ALUMINUM LLC		48
	2023-040 WAUKEGAN HS BROOKSIDE CAMPUS #34			
		ILLINOIS ARCHITECTURAL GLASS & ALUMINUM LLC		56
	2023-040 WAUKEGAN HS BROOKSIDE CAMPUS #35			
		ILLINOIS ARCHITECTURAL GLASS & ALUMINUM LLC		8
	2023-103 NORTH CHICAGO WTP #19			
		ILLINOIS ARCHITECTURAL GLASS & ALUMINUM LLC		72
	2023-103 NORTH CHICAGO WTP #20			
		ILLINOIS ARCHITECTURAL GLASS & ALUMINUM LLC		128
	2023-103 NORTH CHICAGO WTP #22			
		ILLINOIS ARCHITECTURAL GLASS & ALUMINUM LLC		80
	2023-103 NORTH CHICAGO WTP #23			
		ILLINOIS ARCHITECTURAL GLASS & ALUMINUM LLC		16
	2023-103 NORTH CHICAGO WTP #24			
		ILLINOIS ARCHITECTURAL GLASS & ALUMINUM LLC		56
	2023-103 NORTH CHICAGO WTP #25			
		ILLINOIS ARCHITECTURAL GLASS & ALUMINUM LLC		80
	2023-103 NORTH CHICAGO WTP #26			
		ILLINOIS ARCHITECTURAL GLASS & ALUMINUM LLC		16
	202383			
		Affiliated Customer Service Inc.		3.75
	2024 Capital Improvements-MG656 Multiple Sites CUSD 118			
		Soutsos Decorating		91
	2024 Cunniff Concrete Walk Extension			
		Absolute Home Improvement and Cleaning Services, Inc.	32	
	2024 Cunniff Park 2-5Playground Resurfacing-Fencing Project			
		Absolute Home Improvement and Cleaning Services, Inc.	96	
	2024 Fence Improvements			
		Proline Fence	72.5	92.5
	2024 LAKE FOREST FIELD CT AND SPRING LN WATER MAIN PREPLACEMENT			
		C. SZABO CONTRACTING, INC.	259	273.5
	2024 Larry Fink Memorial Park Baseball Field Improvements			
		ASE ILLINI-SCAPES INC	112.27	
	2024 MFT Beach Park PB Job#24324			
		Nafisco, Inc.	0.71	1.08
	2024 MFT/REBUILD ILLINOIS STREET MAINTENACE			
		Schroeder Asphalt Services Inc.	559.25	301.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	2024 OLD ELM & PORT CLINTON PLAYGROUND REPLACEMENT			
		TOTAL RENOVATIONS INC	192	
	2024 Park Ave Beach			
		Copenhaver Construction	47	27.5
	2024 Parking Lot/Paths/Sports Court Improvements			
		Classic Fence, Inc.	0	
	2024 PAVEMENT REHAB AT PS-4. BRF AND GURNEE WRF			
		Schroeder Asphalt Services Inc.	221.25	109
	2024 Pavement Rehabilitation Program			
		Emergia Inc.	65.5	19
	2024 Pavement Rehabilitation Program/PB&S JOB #24222			
		Emergia Inc.	17.5	6
	2024 Pvt Rehab Dist.			
		SKC Construction Inc.	144.25	
	2024 Roadway Program - Section #FXL046 WO76			
		Bedrock Stabilization Inc		48
	2024 Roadway Reconstruction Improvements_24015			
		Airy's, Inc.	87.5	5
		IHC Construction Companies, LLC	131.5	1376.5
	2024 Roof Improvements Project			
		Absolute Home Improvement and Cleaning Services, Inc.		192
	2024 Sanitary Sewer Lining - Contract Extension			
		National Power Rodding Corp	213	107.25
	2024 Sidewalk Removal & Replacement Program			
		Globe Construction Inc	829	446
	2024 Spaulding Pavement Improvements			
		M K Industries, Inc	4	3
	2024 Street Program PB Job# 24243			
		Nafisco, Inc.	0.67	0.67
	2024 WATER MAIN IMPROVEMENTS			
		TRINE CONSTRUCTION CORP.	220	52
	2024 Water System Maintenance			
		Ganziano Sewer & Water, Inc.	19.5	49
	2024 Week of Possibilities Foos Park District Community Recreation Center			
		Smith Electrical Contracting		8
	2024 Woods of Antioch Pavement Reconstruction - PB #24321			
		Emergia Inc.	80	25
	2024/25			
		McHenry Heating & Air		15.5
	202431			
		LANDMARK CONTRACTORS INC.	43	27.5
	2024-34-02			
		Carrera Concrete Construction	74	
	2024-34-03 Elmwood Elementary School			
		Chicago Construction Services, Inc.	18	
	2024-43-02			
		Carrera Concrete Construction	298	
	2024-52-03			
		Carrera Concrete Construction	176	
	2024-66-01			
		Galaxy Underground Inc	98	69.75
	202545			
		Affiliated Customer Service Inc.		1.5
	202567			
		Affiliated Customer Service Inc.		1
	2030-040 WAUKEGAN HS BROOKSIDE CAMPUS #39-FINAL			
		ILLINOIS ARCHITECTURAL GLASS & ALUMINUM LLC		12
	203196			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	203196	Affiliated Customer Service Inc.		8
	203373			
		Affiliated Customer Service Inc.		17
	203828			
		Affiliated Customer Service Inc.		11.5
	208498-06			
		Elliot Construction Corporation	68	99
	209307 Village of Long Grove - Village Hall Renovation			
		Holt Plumbing Company		30
	209585- SD#103 Daniel Wright Jr High Band Room Door			
		BEAR Construction Company	17	24
	2100490KIN - SD220 BHS KINDER.			
		A & H PLUMBING & HTG. CO. INC		118
	210049ABB00101			
		Abbey Paving Co. Inc.	503	277.75
	22-00113-19-RS			
		ProTack	13.5	21.5
	2200355 LFHS FIP 2023			
		J. Hamilton Electric Co. Inc.		230
	2201056 DSC - SD113 Deerfield Security 2024			
		Imperial Construction Associates		134
	2201056 HPHS - SD113 Summer 2024 Highland Park			
		A-1 Roofing Company	55.23	6.15
	2201056- SD113 Summer 2024 HPHS			
		A-1 Roofing Company	409.66	293.93
	2201056DFP - SD 113 Summer 2024 Deerfield			
		A-1 Roofing Company	1323.41	522.57
	22221 ST. ANASTASIA CLASSROOM RENOVATIONS			
		BOLLER CONSTRUCTION CO INC	8	
	22236-CLC Jawa Lake Bluff			
		Hummel Construction Company, LLC		24
	22-3534.02			
		MILLER ENGINEERING COMPANY		4
	22-3534.02 #4132-039			
		MILLER ENGINEERING COMPANY		128
	22-3534.02 #4131-021			
		MILLER ENGINEERING COMPANY		174
	22-3534-02 #4131-021			
		MILLER ENGINEERING COMPANY		239
	224029 Long grove village addition			
		D K Contractors Inc.	16.5	149.5
	224030			
		D K Contractors Inc.		4
	224030 David Park			
		D K Contractors Inc.	503.5	2115.75
	23-00059-14-SP			
		Industrial Fence Inc	14	
	2300111 - SD115 LFHS 2024 Referendum			
		Midwest Decorating, Inc.	373	48
	2300111REA02701			
		READY TILE LLC	87	362
	2300111-SD115 LFHS 2024 Referendum			
		Stair One Inc.	16	80
	2300111-SD115 LFHS 22024 Referendum			
		Noland Sales Corp.	140	305.5
	230011-SD115 LFHS 2024 REFERENDUM			
		METROPOLITAN FIRE PROTECTION, INC.		196
	2300469 DRY - SD113 Capital			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	230046	Pepper Construction Company		1.5
	23012	Community Unit School Dist 116		
		Vanderstappen Land Surveying Inc		18
	23-015			
		KD Staples & Son Inc.	24	
	23-015	TALBOT AVE DRAINAGE IMPROVEMENTS PROJECT		
		CAMPANELLA & SONS INC.	31	47
	23-028	Wildwood		
		Work Zone Safety Inc	3.75	
	23-030			
		LANDMARK CONTRACTORS INC.	26	11.5
	23-0428			
		Brieser Construction Co.		38.5
	23043	Deerpath Park Synthetic Turf Fields		
		Eagle Concrete Inc.	47.5	9
	23076	GREAT LAKES 5 BUILDING MODERNIZATION-RTC POP 2 - FINAL		
		COMPLETE MECHANICAL SERVICE	6	
	23088			
		Hargrave Builders Inc		236.5
	23-091	Thelen Park Phase 1		
		SOUTHEASTERN MECHANICAL INC		32.5
	23110			
		Gradall Worx	16	
	23-146	ROC - Lake County Campus		
		Hayes Industries Inc		88
	23212			
		Libertyville Tile and Carpet Ltd		947.5
	23223-	LCSMC - WILDWOOD STORM SEWER		
		Peter Baker & Son Co.	30	12
	23-244	MIKE RYLKO COMMUNITY PARK		
		SOUTHEASTERN MECHANICAL INC		8
	23432-	Waukegan Carnegie Library		
		INTERNATIONAL DECORATORS INC.	8	8
	2350 -	Administrative Tower North Entrance Improvements & Remodel		
		K&J Painting LLC		61
	23734			
		E. Carlson & sons inc		44
	2391 -	2024 Zion-Benton High School Renovations Ph2		
		K&J Painting LLC		148
	23-C24:	Dot Security Improvements Phase 3		
		Convergint Technologies LLC		10
	24-0000000-PV			
		Quality Saw & Seal Inc,		12
	2400402			
		Just Rite Acoustics Inc.		16
	2400402	CAR - SD115 LFHS 2024		
		Pepper Construction Company	130	850
	24-007	Josselyn Center		
		Shales McNutt LLC		111
		SMC Construction Services		80
	240093PW			
		Perfect Turf Distributing LLC	632.82	299.37
	24-010	Indian Creek Road Culvert Replacement/Streambank Stabilization		
		Clean Cut Tree Service Inc.	26	
	24011-			
		Independent Mechanical Industries Inc.		8
	24011	Libertyville HS Restroom Renovation 2024		
		C. Acitelli Heating & Piping Contractors, Inc.	39	195

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	24012			
		US Tennis Court Construction	24.19	157.07
	24-013 Anthony Ave & Lange St			
		Clean Cut Tree Service Inc.	4	
	24-014 PEKARA-BUFFALO GROVE LAKE MICHIGAN INTERCONNECT			
		IHC Construction Companies, LLC		132
	24-0150			
		Hayes Industries Inc		24
	24019 Deerfield Park District			
		DeMarr Sealcoating, Inc.	0	
	24021/LIBERTYVILLE HIGH SCHOOL CEILING			
		FIRE CONTROL INC		9
		FIRE CONTROL INC.		19
	24-021/LIBERTYVILLE HIGH SCHOOL CEILING			
		FIRE CONTROL INC		29
	24021-15300/LIBERTYVILL HIGH SCHOOL CEILING			
		FIRE CONTROL INC		40
	24-022/VERNON HILLS HIGH SCHOOL RENOVATION			
		FIRE CONTROL INC		8
	24027 D36 GRASS LAKE SCHOOL INTERIOR DOOR RENOVATIONS- PZ24023			
		JENSEN'S PLUMBING & HEATING, LLC		12
	24028 College of Lake County Replacement of Greenhouse Panels			
		Greenhouse Solutions Acquisition LLC	167	48
	240369			
		Perfect Turf Distributing LLC	232.42	73.94
	24037			
		Alliance Contractors Inc.	80	150
	240379PW			
		Perfect Turf Distributing LLC	194.87	163
	24042			
		Berger Excavating Contractors	16	319.5
	24042-LCDOT - ARLINGTON HEIGHTS RD RECON			
		Peter Baker & Son Co.	241.5	207.75
	24-044: LC TECH CAMPUS-2024			
		ARTLOW SYSTEMS, INC		174.5
	24044-8800			
		Illinois Contract Glazing Inc		8
	24-047 HPCC Parking Lot Project			
		Clean Cut Tree Service Inc.	19.5	
	24051, S24-140			
		DeMarr Sealcoating, Inc.	0	
	24054			
		Gradall Worx	32	
	24-054 Schroeder - North Barrington			
		Bedrock Stabilization, Inc.		36.5
	24-054 Schroeder - North Barrington, IL			
		Bedrock Stabilization		36.5
	24067			
		U.S. Tennis Court Construction	10.47	132.9
	240705			
		Van Doorn Roofing Inc	4.5	
	240718			
		Van Doorn Roofing Inc	11	
	24-08			
		Chicagoland Paving Contractors Inc.	119.75	85.25
	240806			
		Van Doorn Roofing Inc	7.5	
	24094-LCDOT - AVON RD DIST 2024 MFT			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	24094-	Peter Baker & Son Co.	114.5	73.5
	24101-8400			
		Illinois Contract Glazing Inc		96
	2411 - Grant High School Weight Room			
		K&J Painting LLC		290
	24-110 Round Lake Police Dept			
		Hayes Industries Inc		16
	24-11164818			
		Trane US, Inc		2
	24117 Phase 2-Addition and Renovations (Junior High)			
		Eagle Concrete Inc.	222.5	129.5
	24120-HAINSVILLE - 2024 ROAD PROGRAM			
		Peter Baker & Son Co.	240	125.25
	24121			
		Warren F. Thomas Plumbing Co.	15	
	24121 CLC GREENHOUSE RENOVATION			
		BOLLER CONSTRUCTION CO INC	274	247
		Waukegan Roofing Co., Inc	22.25	32.5
	24124-GURNEE - IL-21 WATERMAIN			
		Peter Baker & Son Co.	104.75	23
	24125LIB			
		ProTack	9.5	8.5
	24125-LIB			
		DeMarr Sealcoating, Inc.	0	
	24125-MUN			
		DeMarr Sealcoating, Inc.	0	
	24127-HP - OLD SKOKIE RD - STAGE 2			
		Peter Baker & Son Co.	105.25	108.75
	24-13			
		Chicagoland Paving Contractors Inc.	123.5	68
	24132i-01			
		Visu-Sewer of Illinois LLC		16
	24134i-11			
		Visu-Sewer of Illinois LLC	209	463
	24139			
		U.S. Tennis Court Construction		107.72
	24145 DEPKE JUVENILE FICILITY BID NO. 24341			
		BOLLER CONSTRUCTION CO INC		17
	2415,S24-060			
		DeMarr Sealcoating, Inc.	0	
	24157-ROUND LAKE - 2024 MFT			
		Peter Baker & Son Co.	524.5	270.25
	24174-LCDOT - CUBA RD DIST - 2024 MFT			
		Peter Baker & Son Co.	171.5	104.25
	24175			
		Home Towne Electric	25	
		Northern Contracting, Inc.	29	11
		Precision Pavement Markings, Inc.	406.25	45
	24175 Fairfield Road Resurfacing			
		DeMarr Sealcoating, Inc.	0	
	24175 Fremont Twsp			
		Work Zone Safety Inc	6.74	1.58
	24175-LCDOT			
		LAKE COUNTY GRADING CO. LLC	317.5	273.5
	24175-LCDOT - FAIRFIELD RD RESURFACING			
		Peter Baker & Son Co.	2027.25	1111.75
	24176-LCDOT - GILMER RD RESURFACING			
		Peter Baker & Son Co.	2618	1984.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	24180LC ROC SOLAR			
		BOLLER CONSTRUCTION CO INC	32	2
	24181i-04			
		Visu-Sewer of Illinois LLC	9.5	10
	24193-MUNDELEIN - ANTHONY AVE & LANGE ST			
		Peter Baker & Son Co.	17	19.5
	242			
		American Backflow & Fire		0.28
	24-20-029			
		Otto Baum Company Inc.	80	16
	24210			
		DeMarr Sealcoating, Inc.	0	
	24210-PARK CITY - 2024 MFT			
		Peter Baker & Son Co.	224.75	113
	24211 City Hall Park City			
		DeMarr Sealcoating, Inc.	0	
	24211-PARK CITY - CITY HALL LOT RESURF			
		Peter Baker & Son Co.	39.5	20.5
	24222			
		Traffic Control & Protection LLC	1.5	1.5
		DeMarr Sealcoating, Inc.	0	
		ProTack	8	15
	24240-LAKE VILLA - 2024 MFT			
		Peter Baker & Son Co.	394.5	293.5
	24242-GURNEE - SPAULDING SCHOOL			
		Peter Baker & Son Co.	105.5	38.75
	24243-ZION - 2024 STREET PROGRAM			
		Peter Baker & Son Co.	161.25	80.5
	24262			
		Home Towne Electric	14.5	5
		ProTack	29	10
	24262-LCDOT - GRASS LAKE RD RESURFACING			
		Peter Baker & Son Co.	1263.25	733.5
	24-263			
		BLUE RIBBON ELECTRICAL INC		57
	24266			
		Galaxy Underground Inc	219.5	63
		Home Towne Electric	5.5	10
		ProTack		15
	24266-HIGHLAND PARK - 2024 ROAD PROGRAM			
		Peter Baker & Son Co.	909.75	451.25
	24-2683			
		Just Rite Acoustics Inc.		423
	24270			
		KREATIVE SCAPE INC	671	
	24270-ROUND LAKE BEACH - 2024 MFT			
		Peter Baker & Son Co.	417	377.25
	24275-NORTH CHICAGO - BROADWAY AVE			
		Peter Baker & Son Co.	131.5	99.5
	24-2768			
		Katco Development, Inc.		16
	24-2768 - Jlake Babcox Jail - 6th Floor Renovation			
		Leopardo Construction	102	76
	24276-ZION - 2024 HMA PATCH PROG			
		Peter Baker & Son Co.	486.75	255.25
	24-290			
		BLUE RIBBON ELECTRICAL, INC		24.5
	24291-LCDOT - 2024 ANTIOCH TWP RD DIST			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	24291-	Peter Baker & Son Co.	16	9.5
	24-296			
		BLUE RIBBON ELECTRICAL INC		42
	24-30			
		Chicagoland Paving Contractors Inc.	1.5	
	24-3039			
		Katco Development, Inc.	40	10.75
	24306 Fox Lake			
		Work Zone Safety Inc	6.5	0.58
	24306-FOX LAKE - 2024 ROADWAY			
		Peter Baker & Son Co.	157.5	109
	2431			
		Schroeder & Schroeder. Inc.	224	9.5
	24-313			
		BLUE RIBBON ELECTRICAL INC		19.5
	24317-LAKEMOOR - FOUR SEASONS BLVD			
		Peter Baker & Son Co.	178.75	83
	24321 Antioch			
		Work Zone Safety Inc	4.75	1
	24321-ANTIOCH - WOODS OF ANTIOCH			
		Peter Baker & Son Co.	419.5	198.25
	24332-GURNEE - MISC DRAINAGE PROJECTS			
		Peter Baker & Son Co.	27.5	5
	24-34			
		Chicagoland Paving Contractors Inc.	249	190.5
	24345-CLCJAWA EMERGENCY PATCH			
		Peter Baker & Son Co.	26.5	19.5
	24-368			
		BLUE RIBBON ELECTRICAL INC		6
	2437 HIGHLAND PARK 2024 ADDITIONAL STREET RESURFACING			
		J.A. Johnson Paving Company	202.75	37.5
	24396			
		Correct Electric		16
	2440-Lotus Elementary & Stranton MS Fox Lake SD 114			
		K&J Painting LLC		7
	24-43			
		Chicagoland Paving Contractors Inc.	274	192
	24-44			
		Chicagoland Paving Contractors Inc.	137.75	85.25
	24-46			
		Chicagoland Paving Contractors Inc.	99.25	105.5
	24461 - ST. ANASTASIA SCHOOL - 2024			
		INTERNATIONAL DECORATORS INC.		2
	24484 - LAKE SCO. TECH CAMPUS -2024			
		INTERNATIONAL DECORATORS INC.	41	40
	24508 - Woodland Elementary Cafeteria			
		LLD Electric Co		16
	2451 - Kildeer Countryside SD 96 Misc Painting			
		K&J Painting LLC	16	
	24-52			
		Chicagoland Paving Contractors Inc.	607.25	477
	24-5384			
		McHenry Heating & Air		4.25
	24546 - CARUSO MS -T&M			
		INTERNATIONAL DECORATORS INC.	74	
	24-59			
		Chicagoland Paving Contractors Inc.	1098.75	729.75
	24-60			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	24-60	Chicagoland Paving Contractors Inc.	137	71.75
	24613 - CLC - GREENHOUSE RENOVATION			
		INTERNATIONAL DECORATORS INC.	32	65
	24-62			
		Chicagoland Paving Contractors Inc.	130.75	51.25
	24629 - ABBVIE AP34 -3RD FL EXEC			
		INTERNATIONAL DECORATORS INC.	284	386
	24637 - START EARLY WAUKEGAN			
		INTERNATIONAL DECORATORS INC.	38	72
	24-66			
		Chicagoland Paving Contractors Inc.	230.75	131.5
	24-75			
		Chicagoland Paving Contractors Inc.		0.75
	24C-1730 SARAH ADAMS ELEMENTARY			
		FLYNN FENCE & SUPPLY COMPANY	32	40
	24C-2526 6'H CHAIN LINK			
		ADELTON FENCE, INC.	3	
	24C-2690 CAFT WATER STATION			
		FLYNN FENCE & SUPPLY COMPANY		16
	25514			
		Acura Inc	29	18
	25575			
		Little Tommy's Plumbing Shop	41.02	
	25-IL-240904 T			
		R.B. Crowther Co.	361	84.5
	260043			
		PECOVER DECORATING SERVICES, INC.		16
	26037			
		PECOVER DECORATING SERVICES, INC.	28.5	53
	26043			
		PECOVER DECORATING SERVICES, INC.		11
	26056			
		PECOVER DECORATING SERVICES, INC.		111
	2692			
		Helm Mechanical		2093
	2700			
		Helm Mechanical	8	1386
		International Test and Balance		14
	2701			
		Helm Mechanical	32	236
	2722			
		Kloepfer Construction Inc.	12.75	13.25
	285085			
		Tee Jay Service Company		20.5
	286386			
		Tee Jay Service Company		12
	289149			
		Tee Jay Service Company		48
	289178			
		Tee Jay Service Company		5.25
	290380			
		Tee Jay Service Company		10.5
	292074			
		Tee Jay Service Company		11
	293172			
		Tee Jay Service Company		3.25
	293228			
		Tee Jay Service Company		1.25

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	293240			
		Tee Jay Service Company		1.5
	293297			
		Tee Jay Service Company		8
	293324			
		Tee Jay Service Company		2
	293502			
		Tee Jay Service Company		0.75
	293524			
		Tee Jay Service Company		2.75
	293622			
		Tee Jay Service Company		0.75
	294117			
		Tee Jay Service Company		2.5
	294401			
		Tee Jay Service Company		0.75
	294739			
		Tee Jay Service Company		0.75
	294946			
		Tee Jay Service Company		3.75
	294956			
		Tee Jay Service Company		0.75
	295021			
		Tee Jay Service Company		5.25
	295118			
		Tee Jay Service Company		2
	295151			
		Tee Jay Service Company		1.75
	295238			
		Tee Jay Service Company		6.25
	295252			
		Tee Jay Service Company		1
	295286			
		Tee Jay Service Company		0.25
	295549			
		Tee Jay Service Company		2
	296147			
		Tee Jay Service Company		0.75
	2nd Street Streetscape			
		Everlast Blacktop, inc.	395.29	102
	30 NORTH SHERIDAN			
		WESTERN SPECIALTY CONTRACTORS	336	55
	315			
		Kloepfer Construction Inc.	9	9
	324009- Beach Park Middle School D3 RTU Replacement			
		MK Industries, Inc.		24
	324009-Beach Park Middle SchoolD3 RTU Replacement			
		M K Industries, Inc		64
	324027 Village of Gurnee HVAC Upgrades			
		MK Industries, Inc.		142
	32407 Village of Gurnee HVAC Upgrades			
		MK Industries, Inc.		9
	3360			
		CAMOSY INC	3	32
	383523			
		CUMMINS, INC		9.9
	385955			
		CUMMINS, INC		14.8

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	3887			
		Heitkotter Inc.	3	3
	39-1033261			
		VAN ERT ELECTRIC COMPANY INC		64
	4.12E+03			
		CAMOSY INC		3
	4000			
		Kloepfer Construction Inc.	13.25	6.25
	40254832			
		CBI SERVICES LLC	48	4872.5
	40254832 - Gages Lake			
		CBI Services, LLC	48	242.5
	40254832-GAGES LAKE			
		CBI SERVICES LLC	88	453
	40873			
		American Backflow and Fire Prevention	10.26	5.06
	41059			
		American Backflow and Fire Prevention		17
	41077			
		American Backflow and Fire Prevention		0.25
	41080			
		American Backflow and Fire Prevention		0.8
	4132-032			
		THE ROCKWELL GROUP	103	114
	4202-The Hart Professional Center 600			
		General Energy Corporation	0	0
	4238-Metro Storage (Mundelein)			
		General Energy Corporation	0	0
	4248 - Chicago Boiler Co.			
		General Energy Corporation	0	0
	44095			
		American Backflow and Fire Prevention		4.01
	451056			
		LANDMARK CONTRACTORS INC.	31	15.5
	451095			
		Payne & Dolan Inc.	1391.5	862.5
	451097			
		Galaxy Underground Inc	102	3
	451102			
		Payne & Dolan Inc.	241.5	154.25
	451103			
		Payne & Dolan Inc.	578.5	635
	4531-32c-1			
		Abbey Paving Co. Inc.	418	65.5
	4642-033			
		Celtic Commercial Painting LLC	9	
	4642-033/Buffalo Grove Skate Park			
		Slate Demolition, LLC	96	32
	4672			
		Abbey Paving Co. Inc.	16.5	104.5
	4780			
		Performance Floors Corp.		60
	4783 - D60 Secure Entry & Admin Office Renovation at Hyde Park Elementary			
		F.H. Paschen, S.N. Neilsen & Associates LLC	362	28
	4783 D60 Secure Entry & Admin Office Renovation at Hyde Park Elem			
		Menconi Terrazzo LLC		40
	4783 D60 Secure Entry Renovation at Hyde Park Elementary School			
		F.H. Paschen, S.N. Neilsen & Associates LLC	88	3

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	4783-021 HYDE PARK ELEMENTARY			
		ASCHER BROTHERS CO., INC.	152	112
	4817982152			
		Anderson Lock Company, ltd		7.5
	4817983545			
		Anderson Lock Company, ltd		110.25
	4817983546			
		Anderson Lock Company, ltd		124
	4817994291			
		Anderson Lock Company, ltd		4
	5000			
		Kloepfer Construction Inc.	14.25	4.75
	5002425005			
		Anderson Lock Company, ltd		5
	5248.06			
		Integral Power Atlantic LLC	4	172
	530			
		Kloepfer Construction Inc.	12.5	3.5
	53265			
		American Backflow and Fire Prevention	1.2	6.13
	5337			
		American Backflow and Fire Prevention		1.61
	5421			
		Air Comfort LLC		4
	566 Buffalo Grove - Public Works			
		Illinois Masonry Corporation	68	64
	6000			
		Kloepfer Construction Inc.	3	1
	6135 Daniel Wright Jr. High School			
		KATRAMEX FLOORING INC	168	
	6233			
		F.H. Paschen S.N. Nielsen & Associates LLC	1078.5	1272.5
	6233 Forest Park Access Ramp			
		MBE Fence, Inc.	8	8
	62A53			
		Montemayor Construction Inc	150	44.5
	639			
		Kloepfer Construction Inc.	18	3
	690220055 - BARRINGTON HS SD 220			
		ANTHONY ROOFING, TECTA AMERICA LLC	54.58	3
	7345			
		Performance Floors Corp.		24
	7346			
		Performance Floors Corp.	8	
	7355			
		Performance Floors Corp.	61	
	7386			
		Performance Floors Corp.		13
	7441285 EAST GRAND AVE FOX LAKE			
		CAREY ELECTRIC CONTRACTING LLC		62
	7465			
		CAREY ELECTRIC CONTRACTING LLC		308
	74788			
		Helm Mechanical		22
	74789			
		Helm Mechanical	24	40
	7534			
		CAMOSY INC		69

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	75585			
		Kloepfer Construction Inc.	10	5
	760			
		Kloepfer Construction Inc.	13	4
	76184			
		CUMMINS, INC		5.8
	76351			
		CUMMINS, INC		10
	7662 - Lake County Regional Operations and Communications Facility			
		Esscoe LLC		40
	76673			
		CUMMINS, INC		6.4
	76675			
		CUMMINS, INC		5.7
	7933			
		American Backflow and Fire Prevention		1.25
	832			
		Kloepfer Construction Inc.	6.5	0.5
	8441			
		Landscapes By Gary Weiss. Inc	60	8.5
	8441	CA#24-099		
		Landscapes By Gary Weiss. Inc	10	
	8456			
		Landscapes By Gary Weiss. Inc	272	58.5
	90.24037			
		Precision Pavement Markings, Inc.	42.5	
	90.24065-Vernon Road District 2024			
		Builders Paving LLC	184.5	239
	90.24074-Long Grove 2024 Road Maintenance			
		Builders Paving LLC	951	935.5
	9024074			
		Galaxy Underground Inc	116	80
		Landscapes By Gary Weiss. Inc	233.5	46
	920			
		Kloepfer Construction Inc.	6.5	1
	930			
		Kloepfer Construction Inc.	5.25	1.25
	930042518			
		EMCOR Services Team Mechanical, Inc		3
	930042589			
		EMCOR Services Team Mechanical, Inc		9
	930042676			
		EMCOR Services Team Mechanical, Inc		3
	930042819			
		EMCOR Services Team Mechanical, Inc		4
	930043041			
		EMCOR Services Team Mechanical, Inc		8
	930043411			
		EMCOR Services Team Mechanical, Inc		2
	9830181			
		Weatherproofing Technologies Inc.	437.76	540.74
	9832693			
		Weatherproofing Technologies Inc.	16.22	
	9833395			
		Weatherproofing Technologies Inc.		16.02
	9835068			
		Weatherproofing Technologies Inc.	8	8
	9837710			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	983771	Weatherproofing Technologies Inc.	8	
	9839470			
		Weatherproofing Technologies Inc.		16
	9845339			
		Weatherproofing Technologies Inc.		4
	98733			
		American Backflow and Fire Prevention		0.4
	98909			
		American Backflow and Fire Prevention	3.16	3.82
	A Safe Place			
		APEX LANDSCAPING, INC.	42.69	
	A18775			
		DeKalb Mechanical		675.5
	Admin Tower North Building Entrance Improvements and Vestibule - MG645			
		Smith Electrical Contracting	40	112
	Administration Tower North Building Entrance Improvements			
		IGCommercial, Inc.		56
	Administrative Tower North Building Entrance Improvements			
		IGCommercial, Inc.		16
		IGCommercial, In.c		4
	AE Stevenson 2023 Summer Work			
		Cosgrove Construction		36
		Cosgrove Construction Inc.	40	
	AE Stevenson 2023/2024 Summer Work			
		Waukegan Roofing Co., Inc	141.99	26.3
	AE Stevenson Summer J02900.230			
		Grand Stage Lighting Co		192
	Almond & O'Plaine Campuses			
		Reliant Contract Glass, Inc.		471
	Almond and O'Plaine Camps			
		Rasco Mason Contractors Inc.	8	160
	ANTHONY AVENUE & LANGE STREET			
		CAMPANELLA & SONS INC.	748.5	1038.5
	Antioch 2024 MFT			
		Chadwick Contracting	56	24
	Antioch CCSD #34			
		REIL Construction Inc.	1.5	4.5
	Antioch Fire Station #2			
		Breezy Hill Nursery	24	
		Weatherguard Roofing Co.	235	
	Antioch FS #3			
		Weatherguard Roofing Co.	238.5	
	Antioch High School Cafeteria			
		H. Johnson Concrete Inc.	80	40
	Antioch HS Cafeteria			
		Rock River Valley Flooring, Inc.	88	297
	Antioch Open Space Project 23-133			
		POWER FENCE	104	
	Antioch School District 34			
		Garelli Pavement Service	0	
	Antioch School Hillcrest & Oakdale			
		Excellence & Quality Architectural Sheet Metal Inc.		33.25
	Antioch School multiple locations			
		Excellence & Quality Architectural Sheet Metal Inc.		9.75
	AOEC			
		Krull Window Company, Inc.		1375
	Apron			
		Prestige Paving & Seal Coating	1.5	3

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	Aprons (Park/Indian & John Mogg) & Thornapple Cross Cut			
		Prestige Paving & Seal Coating	6.75	20.25
	Aptakisic D102			
		Psi Professional Surface Installations, Inc	216.5	
	Aptakisic-Tripp CSD102 Science Renovation			
		Kwasigroch Electric Inc		32
	Aptakisic-Tripp Junior High			
		Kace Communications, LLC		3
	Arlington Heights Road Reconstruction			
		KREATIVE SCAPE INC	117.5	
	Atletico Complex Parking Lot			
		Roadway Lines Corporation	0	
	Avon School Roof Replacement			
		Weatherguard Roofing Co.	812	1
	B 353 Forrestal Elementary School			
		Martin Cement Co.	41	59.5
	BANNOCKBURN FIRE STATION 19			
		Amber Mechanical Contractors Inc.	24	27
		ALV Construction	374	
	Bannockburn Roof Drain Replacement			
		Holt Plumbing Company		17
	Barrington - July 2024			
		Dahm Enterprises, Inc.		15.75
	BARRINGTON H.S. ADDITION			
		A & H PLUMBING & HTG. CO. INC		84
	Barrington Hills: 24113N REC PW IL			
		Corrective Asphalt Materials, LLC		86.5
	Barrington HS D220			
		Breezy Hill Nursery	1122.45	
	Barrington HS Kindergarten Lab PO#1612			
		Kace Communications, LLC		32
	Barrington HS SD220			
		Krause Electrical Contractors	112	112
	Barrington Langendorf Pools and Courts			
		Kane County Excavating	155	582.5
	BARRINGTON PARK DISTRICT			
		NELSON FIRE PROTECTION COMPANY	2	2
	Barrington Park District - Pools & Courts			
		W B Olson	84	45
	Barrington Park District Pools & Courts			
		J. & E. Duff, Inc.	32	51
	Barrington Pools and Courts			
		Elliot Construction Corporation		4
	Beach Elementary - 2024 Pavement Improvements			
		Pro Fence II, Inc.	14	
	Beach Haven Towers			
		Superior Paving, Inc.	15	9
	Beach Park 24-197			
		Kelley Communications, Inc.		16
	Beach Park 24-202/204			
		Kelley Communications, Inc.	10.75	27
	Beach Park Middle School			
		Building Automation Solutions		49.5
		Blackhawk Electrical Construction, LLC		9.5
	Bear - Long Grove VH Addtion			
		CARMICHAEL CONSTRUCTION	181.5	182.5
		c	7	17.5
		car	15	28

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	Bear - L	Carm	8	29
	Bear Long Grove VH Addition			
		CARMICHAEL CONSTRUCTION	8.5	7.5
	Bernard Dr			
		Road Fabrics		24.5
	Bevier Park Waukegan			
		Soutsos Decorating		32
	BHS Kindergarten Remodel			
		Krause Electric		6
	Bid #24210 - WRF Improvements Contract A Filter Impr			
		Joseph J. Henderson & Son Inc.		4
	Big Hollow SD 38 Primary School			
		GT Mechanical Projects & Design Inc		64
	Bowen Park			
		Playground Safe LLC	256	
	Buffalo Creek Bank Stabilization			
		Integrated Lakes Management, Inc		157.3
	Buffalo Grove - Public Works			
		Superior Paving, Inc.	160	119.5
	Buffalo Grove Cable			
		Urban Communications, Inc		16.5
	BUFFALO GROVE NEW P.W.-PA23109 SITE PLUMBING			
		JENSEN'S PLUMBING & HEATING, LLC	2.5	36.5
	Builders Long Grove			
		Bedrock Stabilizaiton		16
	Building 010 Influent Isolation Gates Replacement			
		Joseph J. Henderson & Son Inc.		36
	Butler Lake			
		Doetsch Contractors Inc.	40	24
	Butler Lake Park			
		Clean Cut Tree Service Inc.	13.5	
	butt			
		Powerlink Electric, LLC		8
	Butterfield Elementary SD 70			
		Powerlink Electric, LLC		12
		Powerlink Electric	20	80
	Butterfield School			
		R. M. Sellergren & Associates, Inc.	0	
	C-1869-2024 VERNON TOWNSHIP RD IMP.-90.24065			
		H&H ELECTRIC CO.	7	
	C22009 Mundelein Sr. Apartments			
		Caputo Steel Erectors LLC		112
	C22022- Waukegan Carnegie Library			
		Caputo Steel Erectors LLC		40
	C-991 Libertyville Fire Department Station #2 Remodeling			
		Celtic Commercial Painting LLC	6	70
	C-991 Libertyville Fire Station #2			
		Benson Electrical Contracting, Inc.		151
	CAFT/Water Station Proj			
		Martam Construction Inc.	560	338.25
	CAR - SD115 LFHS Lake Forest High School			
		J.P. Larsen, Inc	24	
	Carnigie			
		Access Communications		30
	Caruso Middle School			
		GCCC Inc.	179.5	105
	Caruso Middle School new Buildings & Grounds Building			
		DUPAGE TOPSOIL INC		752.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	Cary Park District Lions Park			
		Chadwick Contracting	285.5	155.5
	CBD-Swimming Pool Repair - Illinois Beach State Park			
		Legna Iron Works, Inc.	16	
	Centennial Ice Arena			
		Ridgeview Electric, Inc.		10
		US Water Heating Solutions LLC		8.18
	CENTER PARK H-19-2024			
		HACIENDA LANDSCAPING INC	16	
	City of Highland Park - City Hall - Camera & Access Control			
		AMC Telephone Services Inc.		184
	City of Highland Park - Police Station			
		AMC Telephone Services Inc.		331
	City of Highland Park - Police Station - Camera & Access Control			
		AMC Telephone Services Inc.		17
	City of Highland Park - Public Works - Camera & Access Control			
		AMC Telephone Services Inc.		34
	City of Highland Park - Ravinia Station			
		AMC Telephone Services Inc.		28
	City of Highland Park - St. John Station			
		AMC Telephone Services Inc.		19
	City of Highland Park - Water Reservoir - West - Camera & Access Control			
		AMC Telephone Services Inc.		1
	City of Highland Park - Water Tower - Camera & Access Control			
		AMC Telephone Services Inc.		2
	City of Whiting			
		City of Whiting		85
	Clavey Road Sewege Treatment Plant			
		McGinty Bros. Inc.	40.31	
	CLC- 34-405 Dual Location			
		Kace Communications, LLC	2	2
	CLC B015E Electrical Upgrades			
		Bassett Electrical Contracting		168.5
	CLC Greenhouse			
		Bassett Electrical Contracting		210.5
	CLC Greenhouse Reno 24-121			
		Pro Fence II, Inc.	4	
	CLC Greenhouse Renovation			
		McDonough Mechanical Services Inc.	36	185
	CLC Lakeshore Campus AV Infastructure			
		Manusos General Contracting, Inc.	16	26
	CLC- Outdoor AP Installations			
		Kace Communications, LLC	5	14
	CLC- P Wing Security Panels			
		Kace Communications, LLC	11.5	11.5
	CLC- Student Services Library Loc			
		Kace Communications, LLC		3
	CLC- T127/T128 Demo PO 2500000284			
		Kace Communications, LLC	10	13
	CLC- V106 Data Location			
		Kace Communications, LLC		3
	CLC- Waukegan Campus Security Panel Data Cabling			
		Kace Communications, LLC		2
	CLC-2400003761			
		Colfax Corporation	144	80
	CLC-A152 Cable Demo			
		Kace Communications, LLC	7	7
	CLC-JLJ Repairs 2024			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	CLC-JLJ	A-1 Roofing Company	40.43	
	CO00003646			
		Pieper Electric Inc.		141
	CO00003680 / 24485			
		Pieper Electric Inc.		1024.25
	CO00003977 / SD113 Summer 2024 / 2201056PIE00401			
		Pieper Electric Inc.		25
	CO00003980			
		Pieper Electric Inc.		153
	CO00003981 / SD113 Summer 2024 / 2201056PIE00402			
		Pieper Electric Inc.		120
	CO00003982 / SD113 Summer 2024 / 2201056PIE00405			
		Pieper Electric Inc.		229
	CO00004567			
		Pieper Electric Inc.		131
	College of Lake County Parking Garage			
		Stuckey Construction Company Inc.		95.5
	College of Lake County Replacement of Greenhouse Panels			
		Greenhouse Solutions Acquisition LLC	360	151.5
	Community HS SD 128 Vernon Hills HS			
		Mechanical Test & Balance Inc.		4
	Community HSS SD 128 Vernon Hills HS			
		Mechanical Test & Balance Inc.		4
	Countryside Lift Station			
		Marc Kresmery Construction LLC	217.5	736.5
		PFI Commercial LLC	16	
	CT-0031702			
		Alarm Detection Systems Inc.		1.59
	CT-0031705			
		Alarm Detection Systems Inc.		2.85
	CU-0000717			
		Alarm Detection Systems Inc.	0.96	
	Cuba Township Building Service			
		DME Access, LLC		0.35
	Cunniff Park Pickleball Courts			
		Classic Fence, Inc.	0	
	D3 RTU Replacement			
		Waukegan Roofing Co., Inc	52.08	5.53
	D3 RTU Replacement at Beach Park Middle School			
		KRK Mechanical, Inc.		9
	D95 Lake Zurich			
		Breezy Hill Nursery	148.68	
	Danny Cunniff			
		National Playground Surfacing	61	8
	Dec-25			
		D K Contractors Inc.		0
	DEER CREEK RACQUET CLUB			
		Maneval Construction	186.5	195.75
	Deerfield Bannockburn Fire Station 19			
		Suburban Terrazzo		48
	Deerfield Bannockburn Station #19 Interior Alterations			
		CDB Electric, LLC		78
	Depke Smoke Evacuation			
		Joseph J. Henderson & Son Inc.		127
	Dilleys Road			
		Everlast Blacktop, inc.	181	24
	District 109 Deerfield - Misc. Tasks			
		AMC Telephone Services Inc.		175

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	District 109 Deerfield-Shepard Middle School - Cat 6A for Science Lab WAPs			
		AMC Telephone Services Inc.		28
	DOOR 10			
		Anderson Lock Company, ltd		1.5
	DOOR Q`			
		Anderson Lock Company, ltd		1.5
	Dowden Park			
		ARS LANDSCAPING CORP	48	
	DRF400-1-2023 DEERFIELD PUMPS			
		Dahme Mechanical Industries. Inc		2
	DRF500 DEERFIELD WPCF			
		Dahme Mechanical Industries. Inc	4	4
	DRY- SD112 2024 Capital Improvements			
		EURO ARCHITECTURAL PRODUCTS, INC		16
	EAST ELEMENTARY SCHOOL - CONTRACT 01			
		Schroeder Asphalt Services Inc.	213	183.25
	Edgewood Middle School			
		DeMuth, Inc	3.25	14
	Edgewood School			
		DeMuth, Inc	8.5	6
	EHC Industries:1580 - NIU Faryday Hall 123			
		Shawn Brown Enterprises, Inc.	0	
	Elementary School North - Hawthorn SD 73			
		Veterans Floors Inc.		62.25
	Ellis Elementary School			
		ITR Systems		23
	Elmood Elementary			
		PFI Commercial LLC	16	
	Emm			
		E.T. Paddock Enterprises Inc.		5
	EMMONS SCHOOL			
		TSI COMMERCIAL FLOOR COVERING, INC.		56.5
	EQ1063151			
		Buckeye Power Sales	0	6.9
	EXIT DOOR 11			
		Anderson Lock Company, ltd		6.75
	FCS Office & Locker Area Renovation			
		Piazza & Mannerino Masonry, Inc.		128
	Forrestal Elementary			
		Krause Electrical Contractors	56	108.5
	Foss Park District Comm Recreation Center 2024 WOP			
		Libertyvile Tile and Carpet, Ltd		16
	Foster Premier: 24080N REC PW IL - Courts of Indian Creek HOA			
		Corrective Asphalt Materials, LLC		15.25
	Fountain Repair			
		MAG Construction Co.		6
	Fox Lake / LHE #23017			
		Lenny Hoffman Excavating. Inc.	16	
	Fox Lake FoxComm 911			
		General Communications		1.5
	Fox Lake GSD114 PC 03			
		Hargrave Builders Inc		96
	Fox Lake Lakefront Park 2024 Renovation Work			
		Waukegan Roofing Co., Inc	17.5	5.17
	FOX LAKE PARK			
		Schroeder Asphalt Services Inc.	85	44
	FOX LAKE SD#114- STANTON MIDDLE SCHOOL PP24037			
		JENSEN'S PLUMBING & HEATING, LLC		9

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	Fredrick School			
		Excellence & Quality Architectural Sheet Metal Inc.		64
	FUEL ISLAND REPLACEMENT			
		MAYO STEEL ERECTORS, INC.		92
	FY2025 ROAD PROGRAM			
		Schroeder Asphalt Services Inc.	1283.75	1274
	FZL046 W076			
		Landscapes By Gary Weiss. Inc	39	4
	Gages Lake 24-064			
		Bedrock Stabilizaiton		32
	Gateway Foundation			
		DME Access, LLC		1.83
	Gewalt Hamilton Associates: 24077N REC PW IL - Long Grove, Village of			
		Corrective Asphalt Materials, LLC		87
	Gilmer Road Resurface			
		KUJO, Inc.	26	8
	Golf Learning Center			
		Little Tommy's Plumbing Shop		54.53
	Grandwood Park Watermain Relocation			
		McGinty Bros. Inc.	420.78	8.75
		Select or enter		7
	Grant H.S. Weight Room			
		JLDC Construction Inc.	53	
	Grant HS Weight Room Expansion			
		Reliant Contract Glass, Inc.		78
	Grass Lake Road Resurfacing			
		Chadwick Contracting	77	53
	Grass Lake School District 36			
		Automatic Doors Inc		9.75
	Grayslake Campus Lot #2 Pavement Rehabilitation			
		Schroeder Asphalt Services Inc.	73.5	56.5
	Grayslake Center Street Park Trail			
		Everlast Blacktop, inc.	387	424.5
	GRAYSLAKE CENTRAL & NORTH HS			
		OLSSON ROOFING COMPANY INC	47	75
	Grayslake Central High School			
		Impact Sport Lighting		36
	Grayslake Central High School Remote Parking Lot 224015			
		D K Contractors Inc.	79.25	545.5
	GRAYSLAKE HIGH SCHOOL REMOTE PARKING LOT			
		Chadwick Contracting	23	11.5
	Grayslake Park District			
		Veterans Floors Inc.	3.75	8
	Great Lake Naval Base			
		Grace Power & Control		16
	GREEN OAKS VALVE VAULT			
		McGinty Bros. Inc.	5.92	
	Gurnee Fire Station #2			
		Northern Air Systems, Inc.		27
	Gurnee High School			
		Tidwell Roofing & Sheet Metal		17
	Gurnee Park District			
		Total Paving and Brick Services	24	
	Gurnee Park District – FitNation Repairs			
		Waukegan Roofing Co., Inc	51	
	Gurnee Park District - Viking Park Shingles			
		Waukegan Roofing Co., Inc	179.94	
	GURNEE SCHOOL DISTRICT 56- VIKING SCHOOL- PZ24054			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	GURNE	JENSEN'S PLUMBING & HEATING, LLC		21.5
	GURNEE SCHOOL DISTRICT 56- VIKING SCHOOL/RIVERWOODS- HB24055			
		JENSEN'S PLUMBING & HEATING, LLC		4.5
	Gurnee SD 56 Multi Site			
		Bassett Electrical Contracting		8
	GURNEE VILLAGE HALL HVAC UPGRADE			
		VAN ERT ELECTRIC COMPANY INC		48
	GYM DOORS			
		Anderson Lock Company, ltd		18.75
	HAINESVILLE MFT 2024			
		Chadwick Contracting	193	49.5
	Hainesville, IL: 24037N REC PW IL			
		Corrective Asphalt Materials, LLC		29.25
	Hawthorn School			
		Duburg Iron Works		48
	Hawthorn SD 73 BAS Upgrade 2024			
		Integrated Electrical Services LLC		1292
	HCI #24339			
		Hoerr Construction Inc.		143
	HCI #24358			
		Hoerr Construction Inc.		52
	HCI #24500-71 Airy's - Loc Svc 739 Bonniebrook Mundelein			
		Hoerr Construction Inc.		20
	HCI #24500-84 Wauconda - Open Srvc at 123 Wilson Ave			
		Hoerr Construction Inc.	3	3
	Heller Nature Center			
		Little Tommy's Plumbing Shop		44.09
	Heller Nature Video			
		Little Tommy's Plumbing Shop		42.29
	Highland Park - Braeside Station			
		AMC Telephone Services Inc.		20
	Highland Park - Water Reservoir - North			
		AMC Telephone Services Inc.		8
	Highland Park - Water Reservoir - West			
		AMC Telephone Services Inc.		10
	Highland Park - Water Tower			
		AMC Telephone Services Inc.		38
	Highland Park 2024 CBD Resurfacing			
		Gallagher Asphalt Corporation		660.5
	Highland Park 24266-009			
		Arteaga Landscapes and Erosion Control LLC	234	
	HIGHLAND PARK CITY HALL NEW SC			
		VAN ERT ELECTRIC COMPANY INC		16
		VAN ERT ELECTRIC COMPANY, INC.		72
	Highland Park Fire Station			
		Everlast Blacktop, inc.	1030	61.5
	Highland Park Gold Dome Repairs			
		Berglund Construction Company		3
	Highland Park Golf Dome Repairs			
		Berglund Construction Company		163
	Highland Park High School			
		DeFranco Plumbing Inc.		83
	Highland Park HPCC			
		Everlast Blacktop, inc.	548	29.5
	Highland Park Park District - Parks and Golf Operation Center			
		Colley Elevator		1
	Highland Park Streetscape			
		Everlast Blacktop, inc.	684.65	

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	Highland Park West Ridge Community Center			
		W B Olson	8	
	Highland Park, City of: 24078N REC PW IL			
		Corrective Asphalt Materials, LLC		97
	Higland Park Country Club - Emergency Call			
		Backflow Testing Services Inc.	2	
	HPCC Lighting			
		Utility Dynamics Corp	58.5	45
	HPCC Parking Lot			
		Everlast Blacktop, inc.	325.65	55.5
	HPK100-HIGHLAND PARK WTP			
		Dahme Mechanical Industries. Inc	28	14.5
	Hunt Club Community Center			
		Pete the Painter, Inc.	0	
	HW200-23277 HAWTHORN WOODS			
		Dahme Mechanical Industries. Inc	37	84.5
	Hyde Park Elementary School			
		Systems Unlimited Inc.	14.5	224
		CorPro Visual		12
		Architectural Sealants, Inc.		16
	Hyde Park ES Secure Entry & Renovation 4783			
		R.J. Olmen Company		106
	I-21-4832 Lake County Grading			
		Tough Cut Concrete Services Inc	292	208
	I-21-4833 Lake County Grading			
		Tough Cut Concrete Services Inc	265	217.5
	IDOT #209-61K34 Pavement Reconstruction			
		Mackie Consultants, LLC		50
	IDOT #62T64			
		Dunn Company		21
	IDOT 61K10/LHE# 24004			
		Clean Cut Tree Service Inc.	66	4
	IDOT# 134-61K10			
		Bedrock Stabilization Inc		8
	IL Beach State Park - Pool Repair			
		Terry Plumbing Co		85
	IL-24-116PC			
		JLDC Construction	333	4
	INDIAN CREEK ROAD CULVERT REPLACEMENT			
		CAMPANELLA & SONS INC.	339	233
	INDIAN TRAIL ELEMENTARY - CERAMIC			
		TSI COMMERCIAL FLOOR COVERING, INC.		59
	INDIAN TRAIL ELEMENTARY RESILIENT			
		TSI COMMERCIAL FLOOR COVERING, INC.		110
	INVOICE #118324			
		ACTION LOCK & KEY, INC.		3
	IS-0058909			
		Alarm Detection Systems Inc.		1.89
	IS-0058933			
		Alarm Detection Systems Inc.		2.75
	IS-0059137			
		Alarm Detection Systems Inc.	9.56	
	IS-0059140			
		Alarm Detection Systems Inc.		11.26
	IS-0059185			
		Alarm Detection Systems Inc.	2.59	
	IS-0059204			
		Alarm Detection Systems Inc.		2.97

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	IS-0059687			
		Alarm Detection Systems Inc.	7.22	
	IS-0059867			
		Alarm Detection Systems Inc.		11.83
	Isaac Fox Elementary School			
		Folding Partition Services, Inc.		9
	island lake			
		Road Fabrics		35.75
	ISTHA RR-23-4919			
		IWS, Inc.		13
	ISTHA RR-23-4919 I-94 MP 0.5 Russell Road			
		FCS, LLC	16	12.5
	J06919.700-0010-000			
		Joseph J. Henderson & Son Inc.	17	
	J819 Village Hall Addition & Remodel			
		Cooling Land Concepts llc	16.5	
	Jane Adams Center Waukegan			
		Soutsos Decorating		40
	JBC Bowen Park Waukegan			
		Red Feather Group		282
	Jens Jensen Park			
		Ravinia Plumbing & Heating Co Inc		25
	Josselyn Center			
		Associated Electrical Contractors, LLC		205
		LJ Morse Construction Co.		470
	Josselyn Center-Genesee Renovation Waukegan Project			
		J.L. Wagner Plumbing & Piping, Inc.		242
	Josselyn Ctr Waukegan Reno Project			
		MG Mechanical Contracting, Inc.		180
	JP2437			
		Schroeder & Schroeder. Inc.	165	6
	JSW - LCHA Beach Haven Tower			
		Premium Concrete, Inc	161	44
	JSW - LCHA Violet Townhomes - MG10842			
		Waukegan Roofing Co., Inc	240.52	
	JSW LCHA - Shiloh Tower - Unit 302 Exploratory Demo			
		Galaxy Environmental, Inc	4	
	June Terrace and Miller Road Crosswalks			
		Gallagher Asphalt Corporation		34
	Kildeer Countryside			
		Nedrow Decorating, Inc.	656	165
	Kildeer Countryside CCSD#96 2024 Summer Work			
		3F Corporation	106	563.2
	Kracklauer Park			
		A Jules Construction LLC	207	415
		A Jules Constuction LLC	40	80
	Kracklaur Park			
		A Jules Construction LLC	120	240
	L4708 - Old Skokie Valley Road Improve - ***FINAL*** FINAL			
		LPS PAVEMENT COMPANY	78	
	L4723 - Carnegie Library			
		LPS PAVEMENT COMPANY	170	
	LAGENDORF POOL RENOVATION- HB24110			
		JENSEN'S PLUMBING & HEATING, LLC		128
	Lake Barrington, Village of: 24040N REC PW IL			
		Corrective Asphalt Materials, LLC		94.25
	Lake County Countryside Manor Watermain			
		Everlast Blacktop, inc.	306.5	16.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	Lake County DOT Fuel Island			
		Associated Electrical Contractors, LLC		65
	Lake County Forest Preserve District Site Improvements-General Offices			
		DiNatale Construction, Inc.	267	
	Lake County ROC Facility			
		Northwest Insulation	133	
	Lake County Roof Repairs			
		Waukegan Roofing Co., Inc	16	
	Lake County Sheriff			
		General Communications		1.25
	Lake County WRF Improvements			
		IWS, Inc.	16	
	Lake Forest			
		Road Fabrics	11.75	
	LAKE FOREST - FIELD CT & SPRING LN WATERMAIN REPLACEMENT			
		Seasonal Concepts Commercial Services LLC	35	
	Lake Forest 2024 In Flow and Infiltration Repairs			
		Performance Construction & Engineering, LLC	96	332.5
	LAKE FOREST ACADEMY			
		LAFORCE LLC	23	57.75
	Lake Forest CHSD 115			
		McGinty Bros. Inc.	86.31	
	Lake Forest East High School			
		Joseph Woodworking		0
	Lake Forest High School			
		E E Installations		16
		Kace Communications, LLC	41.5	29.25
		Superior Paving, Inc	76	44.25
	Lake Forest HS			
		JADE Carpentry Contractors, Inc.	24	156
	Lake Forest HS Referendum			
		Rasco Mason Contractors Inc.	705	1497.5
	Lake Forest HSD 115 Referendum Phase 1			
		Interstate Electronics		139
	Lake Forest Parks and Recreation			
		Sport Surface Pros	168	
	LAKE SHORE CAMPUS			
		WESTERN SPECIALTY CONTRACTORS	1314	92
	Lake Villa D41 Summer 2024 Improvements 4780-008			
		Natola Concrete, Inc.	32	92
	Lake Villa D41 Summer 2024 Improvements- Hooper ES			
		Seyller's Inc	128	
	Lake Zurich			
		A&C VILLEDA CONSTRUCTION LLC	480	
	Lake Zurich High School			
		Advantage Mechanical Inc.		12
	Lake Zurich Middle School North			
		Folding Partition Services, Inc.		17
	Lake Zurich Middle School North P.O. 1502500047			
		Folding Partition Services, Inc.		37
	Lake Zurich Police Department			
		General Communications		2.75
	Lake Zurich SD 95 2025 Mech Improvements			
		Austin Electric Inc		48
	LakeForest LakeBluff			
		Maintenance Coatings Company	119.25	45
	Lakeshore Campus			
		DCG Roofing Solutions, Inc.	497.9	67.17

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	Lakewood 61020-181-957			
		V3 Construction Group Ltd		79
	Langendorf Aquatic Center 24JKI166			
		Hogan Environmental Cleaning, LLC		33
	LANGENDORF PARK POOL - BARRINGTON			
		ALPINE DEMOLITION SERVICES LLC	732	335
	LANGENDORF POOL RENOVATION			
		A & H PLUMBING & HTG. CO. INC		96
	LARRY FINK BASEBALL FIELD			
		J.M. IRRIGATION, LLC	112.5	48
	LC1000 DES PLAINES RIVER WRF			
		Dahme Mechanical Industries. Inc	68.5	78
	LCDOT Fairfield RD Resurfacing			
		KREATIVE SCAPE INC	109	
	LCDOT Fairfield Road Surfacing			
		Dunn Company		18
	LCDOT Gilmer Rd			
		KREATIVE SCAPE INC	316	
	LHE Job# 23016 / HMG 8412 - Wauconda 2023 WM Replace & SIP			
		Lenny Hoffman Excavating Inc.	24	73
	LHE: 24004/ IDOT 61K10 Section: 15-08113-05-CH			
		Lenny Hoffman Excavating. Inc.	2927.5	1618.6
	LHE: 24006/ IDOT 61K34 Section: 18-00032-01-PV			
		Lenny Hoffman Excavating. Inc.		15.5
	Libertyville Fire Department			
		General Communications		1.5
	Libertyville Fire Station #2			
		Regency Tile, Inc.		72
	Libertyville High School			
		Piazza & Mannerino Masonry, Inc.		24
		PRO PRECISION STALLS INC		112.58
	Libertyville High School 2024 Remedial Masonry			
		Berglund Construction	104	145
	Libertyville HSD 128 Restroom Renovations			
		Nedrow Decorating, Inc.		89
	Libertyville Parkway Tree Planting			
		Arthur Weiler Inc.	105	
	Libertyville PW Trench Drain			
		Holt Plumbing Company		67
	Libertyville School Dist #70			
		REIL Construction Inc.		32.5
	Libertyville Solar			
		iTrees.com, INC.	22.07	84.75
	Libertyville Street Trees			
		Arthur Weiler Inc.	40	
	Libertyville WWTP Screen and Grit Building Improvements			
		Jim Burke Excavating Inc	26.5	
	Lincoln Early Childhood Center - 75			
		ITR Systems		6
	Lincolnshire 2024 Pavement Program			
		Chadwick Contracting	286	11
	Lincolnshire-Prairie SD 103			
		E.T. Paddock Enterprises Inc.		18
	Lindbergh School Demolition			
		McDonagh Demolition	30	
	Lindenhurst Park District			
		Sport Surface Pros	77	
	Long Grove Streets			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	Long G	Chadwick Contracting Company	86.5	
	Lowes Vernon Hills			
		SunPeak LLC		8
	LS-0003389			
		Alarm Detection Systems Inc.		5.08
	LS-0003463			
		Alarm Detection Systems Inc.		1
	LS-0003534			
		Alarm Detection Systems Inc.		4.71
	M6645			
		Automatic Fire Systems Inc	8	
	MAIN FRONT ENTRANCE			
		Anderson Lock Company, ltd		4
	Mallard Ridge			
		PFI Commercial LLC	96	
	Maple Avenue Storm Sewer Improvements & Road Reconstruction			
		Mackie Consultants, LLC		16
	Martam #1571			
		Landscapes By Gary Weiss. Inc	9	
	May Whitney Elementary			
		ITR Systems		2
	May Whitney Elementary School			
		Advantage Mechanical Inc.		3.5
	May Whitney School			
		Advantage Mechanical Inc.		1
	MCCLORY BIKE PATH			
		Maneval Construction	244.25	126.25
	MCD-24-005.00 Zone 2 – M-4 – Building Exhaust Upgrade			
		MARTINEZ FROGS INC	12	
	MCD-24-005.00 Zone 3 - M4 Building Exhaust Upgrade			
		McDonagh Demolition		8
	MG645			
		D&H Energy Management Company	3	3
	MG654			
		JLDC Construction	52	24
	MG659			
		JLDC Construction	13	8
	MI24-1121			
		Municipal Well and Pump		48.5
	Middle School South			
		Advantage Mechanical Inc.		15
	Mill Creek WRF UV Disinfction			
		Waukegan Roofing Co., Inc	76.28	
	Mill Creek WRF UV Disinfection Replacement			
		Southeastern Mechanical Inc.		16
	Miller Road - LCDOT - Lake Zurich 23018			
		D2K Traffic Safety, Inc.	7.75	96.25
	Miscellaneous repairs			
		Behm Enterprises, Inc.	30	
	MRP ROOM			
		Anderson Lock Company, ltd		6.25
	Mundelein Fire Department Generator			
		McWilliams Electric Company Inc.	24	
	Mundelein Fire Dept Generator			
		McWilliams Electric Co., Inc.		8
	Mundelein Fire Dept. Station 2 Generator			
		McWilliams Electric Company, Inc.	36	
	Mundelein July 2024-1			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	Munde	Dahm Enterprises, Inc.		11.51
	Mundelein July 2024-2			
		Dahm Enterprises, Inc.		7.59
	Mundelein Sept 2024			
		Dahm Enterprises, Inc.		25.66
	N Chicago Public Library			
		CorPro Visual		12
	N Chicago SD187 Community HS			
		CorPro Visual		6
	N PARMA AVE. / N FAIRVIEW LN. / N PIPER LN. / N CREMONA AVE. - APRONS			
		Prestige Paving & Seal Coating	12.87	13.12
	N. Chicago Public Library			
		CorPro Visual		22
	N/A Camp# 23-030			
		Landscapes By Gary Weiss. Inc	119.5	4
	N/A 23-023			
		Landscapes By Gary Weiss. Inc	48.5	
	N/A 23-023			
		Landscapes By Gary Weiss. Inc	16	16
	N/A GS#2024-3602			
		Landscapes By Gary Weiss. Inc	5.5	5.5
	N/A PB# 24176			
		Landscapes By Gary Weiss. Inc	2	
	Naval Station Great Lakes NEX			
		Austin Electric Inc		79
	NC SD 187 2024 Reno			
		Krause Electric		76
		Krause Electrical Contractors		22
	NC1700 NO CHICAGO COMPRESSOR			
		Dahme Mechanical Industries. Inc	20	23
	NC1800 NO CHICAGO PUMPS 3 & 4			
		Dahme Mechanical Industries. Inc	20.5	49
	NCWTP - 23-152-001			
		Corliss Williams Contruction	47	10
	New Buildings & Grounds Building - Caruso Middle School			
		TK Concrete, INc.	64	16
	New Forrestal Elementary School			
		Clean Cut Tree Service Inc.	8	
	Nicholas Dowden Park North			
		Proline Fence	78	76
	NM Grayslake Laboratory			
		Anagnos Door Company LLC		16
	NM3400-24-571 NMWRD LS 3			
		Dahme Mechanical Industries. Inc	17	19.5
	North Avenue, Beach Grove Rd.			
		Superior	30.75	28.75
	North Branch Court Roof Repairs			
		Waukegan Roofing Co., Inc	21	
	North Chicago 2024 Renovations PO1593			
		Kace Communications, LLC		13
	North Chicago Community High School			
		Rock River Valley Flooring, Inc.	56	148
	North Chicago Community High School 2024 Week of Possibilities			
		Capitol Plumbing Inc.		25
	North Chicago Community HS			
		Evans & Son Blacktop Inc.	147	
	North Chicago High School			
		Excellence & Quality Architectural Sheet Metal Inc.	24	43.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	North Chicago Schools 2024 Renovation Work			
		Waukegan Roofing Co., Inc	41.41	12.23
	North Chicago SD 187 2024 Renovation			
		Mechanical Test & Balance Inc.		16
	North Chicago SD 2024 Renovation			
		Excellence & Quality Architectural Sheet Metal Inc.	24	85
	North Chicago WTP			
		IWS, Inc.		8
	Northwestern Medicine Grayslake Procurement Center			
		Anagnos Door Company LLC		47
	NSGL Bldg 520			
		Siemens Industry Inc		16
	NSSD 112 Ravinia Adds & Reno			
		Berger Excavating Contractors	83	309
	NWM Lake Forest Hospital Pav			
		Grace Power & Control		52
	NWRWRF Digester - Sept 24			
		Dahm Enterprises, Inc.		59.33
	NWRWRF July, 2024 - 1			
		Dahm Enterprises, Inc.		4.58
	NWRWRF July, 2024 - 2			
		Dahm Enterprises, Inc.		15.5
	NWRWRF July, 2024 - 3			
		Dahm Enterprises, Inc.		4.5
	Oak Terrace Well House			
		Manusos General Contracting, Inc.		152
	P24155			
		Lankford Construction	52	38
	P-70174			
		Pete the Painter, Inc.		0
	Palombi Intermediate School			
		E E Installations		44
	Park City Bike Path			
		Chadwick Contracting	78	10.5
	Park City Flood Migration			
		Chadwick Contracting Company	38	35
	Parkchster Park			
		National playground	78	
	Parking Lot Improvements			
		Mackie Consultants, LLC		18
	PB# 24176			
		Landscapes By Gary Weiss. Inc	21	
	PB24125-L			
		Schroeder & Schroeder. Inc.	1384	47.5
	PB24266			
		Schroeder & Schroeder. Inc.	3267	87.5
	PE46948-50			
		Altorfer Industries Inc		7.5
	PEI023130 / SC8B-PEI023130			
		Pieper Electric Inc.		67
	PEKARA - WATER INTERCONNECT PW# 2019-023			
		CAMPANELLA & SONS INC.	558.5	548
	Pepper Cnstruction			
		Murphy Paving and Sealcoating	291	9.5
	Pepper LFHS Referendum #1 Concrete			
		Jim Burke Excavating Inc		8.5
	Plumbing Repair			
		HBK Water Meter Service Inc.	2.5	

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	Port Barrington 2024 Road Program			
		Ganziano Sewer & Water, Inc.	10	36.5
	Prairie Crossing Charter School			
		Northern Air Systems, Inc.		16
	Prairie View School Dist 103			
		REIL Construction Inc.	210.5	155.75
	Public Works Facility Adaptive Reuse			
		Break Thru Enterprises, Inc	21	21
	Pumping Station Pump and Floor Door Replacement			
		MAG Construction Co.		42
	Purchase & Install Grinder & Manhole			
		Marc Kresmery Construction LLC	19.5	55
	PW # 2022.121 Mill Creek WRF			
		Joseph J. Henderson & Son Inc.	21	584.5
	PW#2002.121 MILL CREEK WRF UV DISINFECION REPLACEMENT			
		SOUTHEASTERN MECHANICAL INC		16
	PW#2022.121 Mill creek WRF			
		Kroeschell Engineering Company, Inc.	114.5	794
	PW2024-14			
		D'Land Construction LLC	3385	
	Ravinia			
		Low Voltage Solutions Inc.		3
	REAR DOOR			
		Anderson Lock Company, ltd		1
	Regional Operations and Communications Facility 1700-210			
		Kace Communications, LLC	15	215
		Kace Communications LLC		97.5
	Renwood Golf Course			
		Northern Air Systems, Inc.		1
	Repair Piping & Wiring @ Tank 10			
		Krause Electrical Contractors		61
	REPAIR THE 2 INCH GAS LINE THAT WAS CUT WHILE DRILLING FOR A LIGHT POLE			
		HR Stewart Inc		8
	Restoration of Waukegan Carnegie Library - Bid Package #6 - Elevator			
		Lakeland Elevator Corporation		50
	Road Patch			
		Prestige Paving & Seal Coating	5.62	15.62
	Road Patches			
		Prestige Paving & Seal Coating	5.62	15.62
	Roofing repair work			
		Waukegan Roofing Co., Inc	10	
	Round Lake 2024 MFT			
		KREATIVE SCAPE INC	518	
	Round Lake Area Schools CUSD #116 Early Educ. Center Reno & Addition			
		Seasonal Concepts Inc.	202.5	16.5
	Round Lake Area Schools CUSD #116 EEC			
		Seasonal Concepts Commercial Services LLC	64	
	Round Lake Area Schools District 116			
		United Rent-A-Fence Inc.	9.25	
	Round Lake Area SD #116			
		REIL Construction Inc.	31	172.5
	Round Lake Park District			
		Northern Air Systems, Inc.		1.5
	ROUTE 21 NORTH OF ROUTE 132 WATER MAIN REPLACEMENT			
		CAMPANELLA & SONS INC.	653	816
	Rt. 21 N of Rt. 132 Water Main Replacement			
		Carrera Concrete Construction	58	
	S3502/2024 Pavement Marking an			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	S3502/	Superior Road Striping Inc.	60.5	
	Sarah Adams			
		Advantage Mechanical Inc.		14
	Sarah Adams Elementary School			
		Folding Partition Services, Inc.		6
	School District 118 - Multiple			
		Hastings Asphalt Services Inc	94.25	21.75
	Science Ren. & New Bldg.			
		Rock Valley Glass Company		100
	SD #3 - BEACH PARK MIDDLE SCHOOL			
		Amber Mechanical Contractors Inc.	21	82
	SD 115 2024			
		Superior Labor Solutions	160	
	SD 116 ROUND LAKE			
		Chadwick Contracting Company	522.5	41
	SD 220 - BHS Addition & Renovation			
		K &K Iron Works, LLC		16
	SD 60 Hyde Park Office 2024			
		Krause Electric		87.5
	SD#113 Deerfield High School 2024 Work			
		Connelly Electric		24
	SD#113 Highland Park High School 2024 Work			
		Connelly Electric		420
	SD#113 Highland Park High School 2024 Work FINAL			
		Connelly Electric		32
	SD112 RED OAK MUSIC ART RM TK			
		VAN ERT ELECTRIC COMPANY INC		64
		VAN ERT ELECTRIC COMPANY, INC.		16
	SD113 highland Park HS - Renovations			
		Natola Concrete, Inc.	54	142
	SD113-SUMMER2024-DEERFIELD			
		M&E Construction co. inc	32	97
	SD128 Libertyville HS			
		A-1 Roofing Company	39.77	78.87
	SD76 WEST OAK MIDDLE SCHOOL			
		VAN ERT ELECTRIC COMPANY INC		124
	SEC #21-00073-10-RS GILMER ROAD RESURFACING			
		CAMPANELLA & SONS INC.	908.5	2094
	Second St. Streetscape			
		Utility Dynamics Corporation	182	131
		Utility Dynamics Corp	267	355.5
	Sep-65			
		Berger Excavating Contractors	41	
	Sewage Storage Basin Lake Bluff Pump Station (PS-6)			
		Jimmy'Z Masonry Corp		48
	Southlake Fluorescent Lighting Replacement, Phase 2			
		ECO LIGHTING SERVICES AND TECHNOLOGY LLC	9	25
	SPA RESTROOM			
		Anderson Lock Company, ltd		3.25
	Spencer Loomis			
		Advantage Mechanical Inc.		2
	Spencer Loomis Elementary School			
		Folding Partition Services, Inc.		9.5
	SS2402			
		Rethink Electric	173	230.5
		Porter Brothers Construction	8	77.5
	St. Anastasia			
		McDonough Mechanical Services Inc.		18

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	Stevenson High School 2023 Renovation			
		Stuckey Construction Company Inc.		58.5
	streetscape			
		Everlast Blacktop, inc.	1006.5	95.5
	Stuckey 2024 Renovation			
		Krause Electric	72	172
		Krause Electrical Contractors	371	2702.98
	Summer Work 2023 – General Improvements			
		Accomplished Mechanical Industries LTD		295.5
	SV-0657763			
		Alarm Detection Systems Inc.		3.29
	SV-0657773			
		Alarm Detection Systems Inc.		1.4
	SV-0657807			
		Alarm Detection Systems Inc.	9.23	
	SV-0658166			
		Alarm Detection Systems Inc.	1.45	
	SV-0658303			
		Alarm Detection Systems Inc.	1.19	0.39
	SV-0658305			
		Alarm Detection Systems Inc.		0.24
	SV-0658335			
		Alarm Detection Systems Inc.		2.2
	SV-0658591			
		Alarm Detection Systems Inc.	25.44	17.5
	SV-0658750			
		Alarm Detection Systems Inc.	2.09	2
	SV-0659142			
		Alarm Detection Systems Inc.		3.35
	SV-0659177			
		Alarm Detection Systems Inc.		0.52
	SV-0659806			
		Alarm Detection Systems Inc.	1.91	
	SV-0659959			
		Alarm Detection Systems Inc.	0.94	
	SV-0660150			
		Alarm Detection Systems Inc.		7.66
	SV-0660509			
		Alarm Detection Systems Inc.		0.27
	SV-0660573			
		Alarm Detection Systems Inc.	0.2	
	SV-0660590			
		Alarm Detection Systems Inc.	1.75	0.84
	SV-0660772			
		Alarm Detection Systems Inc.		0.1
	SV-0660777			
		Alarm Detection Systems Inc.		2.52
	SV-0660873			
		Alarm Detection Systems Inc.		0.93
	SV-0660962			
		Alarm Detection Systems Inc.		8.06
	SV-0660970			
		Alarm Detection Systems Inc.		2.89
	SV-0661061			
		Alarm Detection Systems Inc.	1.55	
	SV-0661079			
		Alarm Detection Systems Inc.		1.27
	SV-0661114			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	SV-066	Alarm Detection Systems Inc.		6.18
	SV-0661197			
		Alarm Detection Systems Inc.		0.14
	SV-0661218			
		Alarm Detection Systems Inc.		0.73
	SV-0661297			
		Alarm Detection Systems Inc.	2.91	
	SV-0661360			
		Alarm Detection Systems Inc.	5.81	6.46
	SV-0661578			
		Alarm Detection Systems Inc.	0.63	
	SV-0661621			
		Alarm Detection Systems Inc.	3.29	
	SV-0661824			
		Alarm Detection Systems Inc.		1.66
	SV-0662485			
		Alarm Detection Systems Inc.	1	
	SV-0662626			
		Alarm Detection Systems Inc.	6.15	
	SV-0662731			
		Alarm Detection Systems Inc.	5.84	
	SV-0662823			
		Alarm Detection Systems Inc.	1.74	
	SV-0662861			
		Alarm Detection Systems Inc.	0.59	
	SV-0662973			
		Alarm Detection Systems Inc.	0.73	
	SV-0662989			
		Alarm Detection Systems Inc.		2.01
	SV-0663142			
		Alarm Detection Systems Inc.		1.42
	SV-0663211			
		Alarm Detection Systems Inc.		5.15
	SV-0663702			
		Alarm Detection Systems Inc.		1.41
	SV-0664002			
		Alarm Detection Systems Inc.		3
	SV-0664107			
		Alarm Detection Systems Inc.	0.56	
	SV-0664195			
		Alarm Detection Systems Inc.		8.63
	SV-0664210			
		Alarm Detection Systems Inc.	1.25	
	SV-0664320			
		Alarm Detection Systems Inc.		0.99
	SV-0664339			
		Alarm Detection Systems Inc.	2.26	
	SV-0664440			
		Alarm Detection Systems Inc.	1.12	
	SV-0664770			
		Alarm Detection Systems Inc.		3.31
	SV-0664856			
		Alarm Detection Systems Inc.		0.14
	SV-0665054			
		Alarm Detection Systems Inc.		1.43
	SV-0665065			
		Alarm Detection Systems Inc.		0.91
	SV-0665204			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	SV-066	Alarm Detection Systems Inc.	2.69	
	SV-0665332			
		Alarm Detection Systems Inc.	4.68	
	SV-0665341			
		Alarm Detection Systems Inc.		4.24
	SV-0665456			
		Alarm Detection Systems Inc.	1.17	
	SV-0665566			
		Alarm Detection Systems Inc.	1.67	
	SV-0665727			
		Alarm Detection Systems Inc.		1.97
	SV-0666018			
		Alarm Detection Systems Inc.		1.1
	SV-0666032			
		Alarm Detection Systems Inc.		6.39
	SV-0666098			
		Alarm Detection Systems Inc.	1.1	
	SV-0666101			
		Alarm Detection Systems Inc.		2.78
	SV-0666149			
		Alarm Detection Systems Inc.		0.59
	SV-0666329			
		Alarm Detection Systems Inc.	5.61	
	SV-0666385			
		Alarm Detection Systems Inc.	1.4	
	SV-0666393			
		Alarm Detection Systems Inc.	1.68	
	SV-0666482			
		Alarm Detection Systems Inc.	0.48	
	SV-0666483			
		Alarm Detection Systems Inc.	0.09	
	SV-0666485			
		Alarm Detection Systems Inc.	0.84	
	SV-0666486			
		Alarm Detection Systems Inc.	1.25	
	SV-0666489			
		Alarm Detection Systems Inc.		1.42
	SV-0666495			
		Alarm Detection Systems Inc.	0.18	
	SV-0666541			
		Alarm Detection Systems Inc.		0.88
	SV-0666582			
		Alarm Detection Systems Inc.	1.01	
	SV-0666693			
		Alarm Detection Systems Inc.	1.7	
	SV-0666748			
		Alarm Detection Systems Inc.	0.77	
	SV-0666807			
		Alarm Detection Systems Inc.		0.65
	SV-0666808			
		Alarm Detection Systems Inc.		0.7
	SV-0666963			
		Alarm Detection Systems Inc.	1.05	
	SV-0666993			
		Alarm Detection Systems Inc.		6.49
	SV-0667077			
		Alarm Detection Systems Inc.		0.91
	SV-0667090			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	SV-066	Alarm Detection Systems Inc.		1.48
	SV-0667547			
		Alarm Detection Systems Inc.		1.31
	SV-0667676			
		Alarm Detection Systems Inc.	1.6	
	SV-0667831			
		Alarm Detection Systems Inc.		1.37
	Sylvan Lake Dam Modification Project			
		V3 Construction Group Ltd	81	1163.5
	T13551 Lake County Tech Campus			
		PCI FlorTech Inc.		28
	The Field House Sports & Fitness Center Roof Repairs			
		Waukegan Roofing Co., Inc	14	
	THE JOSSELYN CENTER GENESEE RENOVATION WAUKEGAN PROJECT			
		NELSON FIRE PROTECTION COMPANY		4
	The Josselyn Center Waukegan Renovation Project			
		J.L. Wagner Plumbing & Piping, Inc.		213.5
	THELAN PARK- PHASE 1 PF23115			
		JENSEN'S PLUMBING & HEATING, LLC		110
	Thompson School			
		McGinty Bros. Inc.	31.23	
	Ticket #240801			
		Van Doorn Roofing Inc	2	
	Ticket #240815			
		Van Doorn Roofing Inc	1.56	
	Ticket #240901			
		Van Doorn Roofing Inc	8.5	
	Treatment Outfall			
		Martam Construction Inc.	63	20.5
	Tri State Tollway I-94 Bridge Rehabilitation Russell Road to Atkinson Road			
		Veteran Transportation Services, LLC	59	
	True North Educational Dist. 804 NSA & DCS Main Entrance			
		TOR Construction Co. Inc.	48	246
	Twin Groves Middle School			
		Veterans Floors Inc.	5	5
	UGN-4969 Rehabilitation Hanger Pavements in South Hangar Area - Phase 1			
		Mackie Consultants, LLC		4
	Unheated Storage Building			
		Soil and Material Consultants, Inc.		15.75
	United States Postal Service - Hammond, IN			
		oak lawn blacktop paving	28	218.5
	USPS			
		Casework Creations, Inc.		24
	V-3689 534 N Central & 57 Elm			
		DeMuth, Inc.	6	6
	V-3732			
		DeMuth, Inc	6.5	6.5
	V-3763 / 3764			
		DeMuth, Inc	11.25	11
	V-3771 & V-3772			
		DeMuth, Inc	25	9.5
	Various 2024 MFT			
		Ganziano Sewer & Water, Inc.	11.5	26.5
	Various 2024 MFT - Village of Libertyville PB Job#21415 LIB			
		Nafisco, Inc.	15.17	1.25
	Various Street - Section #25-00000-00-GM PB Job#24157			
		Nafisco, Inc.	1.82	1.82
	Vernon Area Public Library			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	Vernon	Ravinia Plumbing & Heating Co Inc		6.5
	Vernon Hills Athletic Complex			
		Jasco Electric	15	200
	Vernon Hills Athletic Complex Parking Expansion			
		Neri Brothers Construction	57	23.5
	Vernon Hills Golf Course			
		Hollembeak Construction Inc	185.5	
		Hollembeak Construction Inc.	130	
	Vernon Hills HS 2024 Reno			
		Mark Industries, Ltd.		3
	Vernon Hills HS Renovation 2023			
		Kace Communications, LLC	5	16
	Vernon Hills, Village of: 24049N REC PW IL			
		Corrective Asphalt Materials, LLC		61.5
	Vernon Library			
		CorPro Visual		3
	Vernon Township			
		McDonough Mechanical Services Inc.	24	83
	Vernon Township '24 CrackSeal			
		SKC Construction Inc.	89.5	7
	VERNON TOWNSHIP OFFICES			
		JOHNSON CONTROLS SEC SOLUTION		3
	VILLAGE CHURCH OF BARRINGTON			
		LAFORCE LLC		25.5
	Village Hall & Police Facility			
		Premier Roofing Design dba Top Roofing	160	32
		Premier Roofing Design dab Top Roofing	120	12
	Village of Fox Lake 2024 Roadway Program - Section #FXL046 WO76			
		Bedrock Stabilization Inc		16
	Village of Gurnee - Village Hall HVAC Replacement & Upgrades			
		KRK Mechanical, Inc.		309
	VILLAGE OF GURNEE HVAC REPLACEMENT & UPGRADES			
		Amber Mechanical Contractors Inc.	24	663.5
	Village of Hawthorn Woods			
		FBi Buildings, Inc		226.75
	VILLAGE OF LAKE ZURICH			
		NPN Carpet Installation, INC	104.5	
	Village of Long Grove - Village Hall Renovation			
		G.C. Masonry Inc.	54	8
	Village of Round Lake - Various Streets - Section #25-00000-00-GM			
		Emergia Inc.	18.5	10.5
	Village of Vernon Hills Police Booking Dept			
		Hire-Nelson Co. Inc.		8.25
	Village of Volo Ellis & Commerce			
		KREATIVE SCAPE INC	244.5	
	VNHHS24			
		G.E. RIDDIFORD ROOFING CO	3893.38	
		METAL WORKS OF CHICAGO INC		174.38
	W Lakeview Ave & W Dering Ln. Patch			
		Prestige Paving & Seal Coating	8.5	8.5
	Warren Polley Field-Lot			
		Superior	97.75	49.5
	Warren Township High School			
		Midway Contracting Group, LLC		16
	Warren Township SD 121			
		JLDC Construction Inc.	127	
	WATER MAIN IMPROVEMENTS			
		A Lamp Concrete Contractors Inc.	548.5	334.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	WAUCONDA COMMUNITY SD#118			
		JENSEN'S PLUMBING & HEATING, LLC		50
	Wauconda CUSD 118 capital improvement			
		Libertyville Tile and Carpet, Ltd.		16
	Wauconda CUSD 118 2024 Capital Improvements HS			
		Architectural Fixtures Inc	34	129
	Wauconda CUSD 118 2024 Capital Improvements MS			
		Architectural Fixtures Inc	34	36
	Wauconda CUSD 118 Capital Improvements			
		Libertyville Tile and Carpet, Ltd.		49
	Wauconda Fire			
		General Communications		2
	Wauconda Fire Department			
		General Communications		13
	Wauconda Park District Osage Park (SAS #24034)			
		DeVinci Construction Inc.	268.5	80.5
	Wauconda School District 118			
		Hastings Asphalt Services Inc	455.75	141
	WAUCONDA SD 118 CAPT IMPVTS			
		Amber Mechanical Contractors Inc.		16
	Wauconda Village - Hall Roof			
		Domain Corporation	8	16
	Wauconda Well #3			
		Superior Paving, Inc.	12.75	8.75
	WAUKEGAN CARNEGIE LIBRARY #16			
		ILLINOIS ARCHITECTURAL GLASS & ALUMINUM LLC		16
	WAUKEGAN CARNEGIE LIBRARY #20 - FINAL			
		ILLINOIS ARCHITECTURAL GLASS & ALUMINUM LLC		48
	Waukegan CUSD #60			
		REIL Construction Inc.	16	146.5
	Waukegan HS Brookside Campus Re-Roof 2023-040 - J840			
		Air Con Refrigeration & Heating, Inc.		397
	WAUKEGAN HS WASHINGTON CAMPUS			
		Maneval Construction	194	239.75
	Waukegan National Airport UGN-4969			
		Schroeder Asphalt Services Inc.	5	24.5
	Waukegan Park District - Rose Park Repair 8" Drain Tile			
		Grasswick Excavating		5
	Waukegan Park District - Upton Park playground demo			
		Grasswick Excavating		45
	Waukegan Park District:Electrical Improvements			
		Krause Electrical Contractors		1
	WBI-18736-2222			
		Underground Technology Group, LLC	256	
	WC1600-24024 WAUCONDA WELL 3-9			
		Dahme Mechanical Industries. Inc	12	16
	Weiland Rd Improvements			
		Utility Dynamics Corp	21	10
	White Deer Run Reservior			
		Waukegan Roofing Co., Inc	163.83	20.08
	White Deer Run Reservoir MG643			
		Clean Cut Tree Service Inc.	12	
	Wittenburg Dr. Road patch			
		Prestige Paving & Seal Coating	7.35	11.83
	Woodland School District 50 2024 Paving Maintenance Project			
		DiNatale Construction, Inc.	237	24
	Woodland School District 50 2024 Paving Maintenance Project (Final)			
		DiNatale Construction, Inc.	225.5	21

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lake	Woodland School District 50-2024 Paving Maintenance Project JOB #24059			
		Yellow Line 21, Inc	96	
	Woodland SD #50 2024 Paving Maintenance Project (SAS #24059)			
		DeVinci Construction Inc.	357	148.5
	WOODLAND SD 50 #24054 - SCHROEDER			
		RELIABLE LANDSCAPING, LLC	192	
	Woods of Antioch			
		Chadwick Contracting	45	35.5
	World Bioproducts			
		Title Electric Company	85	81
	Zion Benton High School			
		Excellence and quality Architectural Sheet Metal	32	38.5
		CorPro Visual		59.5
		Interstate Graphics		32.5
		Excellence & Quality Architectural Sheet Metal Inc.	24	24
	Zion Benton High School Renovations Phase @			
		Weatherguard Roofing Co.	14	
	Zion Benton Phase 2			
		In-Stall, Inc.	8	8
	Zion Pump Sation			
		P& J Masonry Restoration Professionals Inc	80	
	Zion Pump Station			
		P&J Masonry Restoration Professionals Inc	18	
		P&J Masonry Restoration Professionals Inc.	143.5	
	Zion Streets 2024			
		Chadwick Contracting	296.5	158.5
	zLake Forest School District 115			
		E.T. Paddock Enterprises Inc.		8.25
LaSalle				
	0			
		G M Sipes Construction Inc.	63	1688
	23027			
		Austin Electric Inc		532
	23-049 Northlawn Jr High Entry/Office Modifications			
		D JOSEPH CONSTRUCTION CO		37
		D. Joseph Construction Co.		8
	Illinois State Police Dist #17			
		Illinois Oil Marketing Equipment, Inc		10.98
	LaSalle, City of			
		Great Lakes Water Resources Group, Inc.	1	
	Marseilles Readiness Center			
		Ficek Electric & Communication Systems, Inc	56	410.5
		Vissering Construction Company	13	3
	New Ottawa YMCA			
		J B CONTRACTING CORP.		6
	Northlawn Jr High - Entry/Office Modifications			
		Ficek Electric & Communication Systems, Inc		0.5
	not available			
		J.L. Adler Roofing & Sheet Metal Inc.	1806.25	1074.75
	Renovate Facility and Construct Addition			
		Commercial Mechanical,Inc.		16
	Northwest Elementary Building Expansion			
		Vissering Construction Company	30	193
	24-008			
		Johns Service and Sales, LLC		158
	06234328AX-0011			
		Austin Electric Inc		4
	06234328AX-0012			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
LaSalle	062343	Austin Electric Inc		12
	23R082			
		Central IL Electrical Services		230
	LASALLE COUNTY HIGHWAY 2			
		CONIN CONTRACTOR SERVICES, INC	24	
	Northwest Elementary School			
		CCI Floors, Inc	110.5	4.5
		NES Environmental	32	
	Ottawa Township High School 2024 Building Renovation			
		Vissering Construction Company	176	32
	Woodsmoke Ranch			
		GRNE - Nelnet LLC dba GRNE Solar	49.09	44.33
	24148			
		Correct Electric		15.75
	Spray patch 2024			
		D&D Pavement Solutions Inc.		134.25
	24019			
		Correct Electric		23.5
	Lincoln Elementary School			
		Austin Electric Inc		919.5
	24-003			
		Johns Service and Sales, LLC		11
	023-010-019			
		Knapp Concrete Contractors, Inc.		120
		P. J. HOERR INC.		460
		Universal Painting and Coatings LLC		160
	040-050-031 Renovate Veterans Home LaSalle			
		Warner Mechanical LLC		209
	064596-			
		GRP Mechanical Company Inc.		168
	065782-			
		GRP Mechanical Company Inc.		48
	065852-			
		GRP Mechanical Company Inc.		32
	065852-0008 – Earlville CUSD 9 SCR #6			
		Countryside Carpets & Interiors		105
	066084-			
		GRP Mechanical Company Inc.		4
	066085-			
		GRP Mechanical Company Inc.		8
	11236.00 LPHS Coaches & Office			
		Oosterbaan & Sons Co.	98	42
	1410726			
		Layne Christensen Company		254
	2024 Cape Seal Gr. 1&2			
		AC Pavement Striping Co.	1906.25	730
	23687			
		Correct Electric		16.25
	23688			
		Correct Electric		31.75
	23738			
		Correct Electric		72.75
	24-0012			
		S J Carlson Fire Protection	184	224
	24052881			
		STANDARD HEATING & COOLING		100.5
	24190			
		Correct Electric		55.25

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
LaSalle	24-21-021			
		Otto Baum Company Inc.		1124
	24293			
		Correct Electric		10
	546-385-060 Rehab Barracks Marseilles Readiness Center			
		Warner Mechanical LLC		672
	Allen Park			
		R&R LANDSCAPING & IRRIGATION, INC	166	24
		Vissering Construction Company	345	1726.5
		National Playground Surfacing	134	14
		R&R Landscaping & Irrigation	86	47
	BRISCOE 1			
		New Energy Structures Company	151.5	539.5
		TRADESMEN INTERNATIONAL, LLC	382.5	79
	Briscoe 2			
		New Energy Structures Company	3	167
		TRADESMEN INTERNATIONAL, LLC	12	
	CITY OF OTTAWA			
		RAYNOR DOOR AUTHORITY		1
		VARSITY STRIPING & CONSTRUCTION CO		72
	Earlville CUSD 9 SCR #6/065852			
		Trico Mechanical, Inc.		65
	Highway 2			
		D Construction	505.5	1025.25
	IL23413.-46607			
		RoadSafe Traffic Systems Inc.	945.25	463.25
	La Salle			
		Synagro Central LLC	24.11	403
	LaSalle-Peru High School Coaches/Counseling Office Renovation			
		Vissering Construction Company	156	306
	LaSalle-Peru High School Dolan Elevator			
		Vissering Construction Company	8	42
	LaSalle-Peru High School Howard Fellows Stadium			
		Vissering Construction Company	280	712.5
	McKinely Elementary School			
		Midway Contracting Group, LLC	151	28
	Mendota CCSD 289 Phase 2			
		Heintz Construction Inc.	19	115
	Mendota CCSD 289 SCR #6			
		Heintz Construction Inc.	40	172
	Northbrook Middle School			
		Austin Electric Inc		40
	Ottawa Courthouse CDB Project 023-010-019			
		Kelley IronWorks		8
	Ottawa Township High School 2024 Building Expansion			
		THE GLASS SHOP INC	16.5	46
	Solitude II			
		NATURAL RESOURCE SERVICES, INC.	18.5	55.5
	VILLAGE OF SHERIDAN			
		RAYNOR DOOR AUTHORITY		7
	WASJH24			
		G.E. RIDDIFORD ROOFING CO	623	113.59
		METAL WORKS OF CHICAGO INC		100.66
	12/30/1899			
		G M Sipes Construction Inc.		15
	24050			
		U.S. Tennis Court Construction	25.68	513.98
	24060			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
LaSalle	24060	Blunier Builders, Inc.	0	0
	Earlville Jr/Sr High School			
		ITR Systems		2.25
	06245782AX Mendota ESD 289 SCR #6			
		Trico Mechanical, Inc.		96
	2024 MFT			
		SELCO, Inc.	9	6
	2024 Northwest Elementary School Building Expansion			
		Vissering Construction Company	8	232
	205097- SENECA HIGH SCHOOL			
		TK Elevator		98
	22-0036			
		Johns Service and Sales, LLC		62.25
	22-26398-00-RS			
		ProTack	6	4.5
	23-00009			
		ProTack	13.5	9.75
	23-0008			
		Johns Service and Sales, LLC		13.25
	23-0017			
		Johns Service and Sales, LLC		9
	23-0027			
		Johns Service and Sales, LLC		10.75
	23-0039			
		Johns Service and Sales, LLC		6.5
	23-0040			
		Johns Service and Sales, LLC		222.5
	23-0047			
		Johns Service and Sales, LLC		295.25
	23-0048			
		Johns Service and Sales, LLC		1165.75
	23010019			
		Knapp Concrete Contractors, Inc.		261
	23-21-030			
		Otto Baum Company Inc.		12
	23-3033 LCH 9 BOX CULVERT REPLACEMENT			
		R&R LANDSCAPING & IRRIGATION, INC	24	12
	24-00109			
		ProTack	9	5
	24-1015			
		Johns Service and Sales, LLC	260.5	455
	24-1017			
		Johns Service and Sales, LLC	8	846
	24-1018			
		Johns Service and Sales, LLC		84
	24-1019			
		Johns Service and Sales, LLC		288.5
	24-1026			
		Johns Service and Sales, LLC		6
	24-1-32			
		PERFORMANCE PIPELINING INC		33.4
	24-1-35			
		PERFORMANCE PIPELINING INC		10.5
	24-174			
		Absolute Fire Protection Inc		42
	24-21410-00-SM (NON) N. 32ND Rd			
		D Construction	163	220.75
	24-30-007			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
LaSalle	24-30-(	Otto Baum Company Inc.		32
	24330			
		Correct Electric		11
	24406			
		Correct Electric		22.5
	24502			
		Correct Electric		5
	24515			
		Correct Electric		1
	24523			
		Correct Electric		1
	24527			
		Correct Electric		4
	24544			
		Correct Electric		2.5
	24-736 Earlville School			
		Frontrunner Systems, Inc.	0	0
	41180 - Seneca Township High School			
		Area Erectors Inc.		21.5
	41204 - Woodlands HS			
		Area Erectors Inc.		16
	546-385-060			
		STANDARD HEATING & COOLING		121.5
	5782AX-0001 Mendota Schools			
		BUILDERS SALES & SERVICE COMPANY		80
	6085AX Allen Otter Creek School			
		BUILDERS SALES & SERVICE COMPANY		19.5
	66M76			
		Northern Contracting, Inc.	9	9
	66N75			
		SELCO, Inc.	46.5	46.5
	66P40 I39 I80			
		Maintenance Coatings Company	327.75	135.75
	72434			
		ProTack	6	4.5
	72434 N. 2803rd Rd., Ottawa			
		R&R LANDSCAPING & IRRIGATION, INC	32	16
	76639			
		CUMMINS, INC	7.9	
	87847			
		Javelina Construction Inc.		41
	Allen Otter Creek CCSD 65			
		Comarco Complete Door Systems		9.75
	Allen Park-Ottawa			
		R&R LANDSCAPING & IRRIGATION, INC	15	15
	Brisco Solar 1			
		Huddleston Mcbride Services LLC	12	48
	Briscoe Solar 2			
		Huddleston Mcbride Services LLC	22	66
	CDB 023-010-019 Ottawa Courthouse			
		Block Electric Company, Inc.		2
	Cedar Point-Abandon Well			
		Albrecht Well Drilling		3
	Centennial Courts			
		Midway Contracting Group, LLC	96	56
	Centennial Courts: Units 24, 56, 82, 86, 91, 133, 194			
		Midway Contracting Group, LLC	340	108
	CH 14			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
LaSalle	CH 14	VARSITY STRIPING & CONSTRUCTION CO		36
	CH 15			
		VARSITY STRIPING & CONSTRUCTION CO		22
	Circuit Breaker School			
		Prime Insulation LLC		132
	City of Earlville-Various-Patches/90-24-0636			
		Curran Contracting Company		21
	City of LaSalle			
		Putnam County Painting, Inc.	19.5	32
		Putnam County Painting	66.5	238.5
	City of LaSalle, IL Aerobic Digester Conversion			
		J.A. Fritch & Sons, Inc.		115
	CITY OF OTTAWA 2024			
		VARSITY STRIPING & CONSTRUCTION CO		26
	CITY OF OTTAWA FIRE DEPT			
		RAYNOR DOOR AUTHORITY		2
	E 4th St			
		Road Fabrics	26	28.5
	earl			
		Trico Mechanical, Inc.		38
	Everett Towers			
		Midway Contracting Group, LLC	120	
	Everette Towers			
		Midway Contracting Group, LLC	256	
	HCI #24500-75 LaSalle Clean & TV Various Locations			
		Hoerr Construction Inc.		115.5
	HCI #24500-80 Streator - Open Svc at 108 W Wilson			
		Hoerr Construction Inc.	4	8
	Howard Fellows Stadium			
		All In Finish & Paint LLC		1052
	IDOM-Marseilles			
		Illinois Oil Marketing Equipment, Inc		8.79
	IDOT, Contract No. 66M56 LaSalle County			
		Kelley Ornamental Iron LLC dba Kelley IronWorks		5
	IL - Briscoe 1			
		New Energy Structures Company	1027	3375
	IL - Briscoe 2			
		New Energy Structures Company	524	2683.5
	ILL - Briscoe 1			
		New Energy Structures Company	81	591
	ILL Briscoe 1			
		New Energy Structures Company	35	329
	Illinois Department of Corrections Sheridan			
		Illinois Oil Marketing Equipment, Inc		6.7
	John's Service. LLC-530 Charter St-Patch/90-24-0822			
		Curran Contracting Company		5
	La Salle County Catlin Park - Restroom/Shower Building			
		THE GLASS SHOP INC	8	
	LaSalle - Pivot			
		Radiance Solar	2328.1	858.43
	Lasalle 1 Solar			
		W Beeman Enterprises Inc		68
	LaSalle 24 Allen Township			
		Schmidgall Trucking		9.75
		Casper J Gensler Trucking		7.25
		Rodney Koch		5.75
	LASALLE COUNTY MAINTENANCE			
		RAYNOR DOOR AUTHORITY		1.75

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
LaSalle	LASALLE COUNTY NURSING HOME			
		RAYNOR DOOR AUTHORITY		4.75
	LaSalle County Street Striping			
		America's Parking Remarking		40.25
		America's Parking Remarking, Inc.		359
	LaSalle Digester WWTP			
		Vissering Construction Company	136	824.5
	LaSalle- Pivot			
		Radiance Solar	758	570.76
	LaSalle-Peru Coaches and Counseling Office Renovation LPHS			
		CCI Floors, Inc	29	4.5
	LIBERTY VILLAGE OF PERU			
		RAYNOR DOOR AUTHORITY		1.25
	LPHS Athletic Concession Bldg.			
		Vissering Construction Company		7
	Marseilles ITEP Sidewalk 87845			
		Gensini Excavating, Inc.	29.5	841
	Marseilles Readiness Center - 546-385-060-01			
		Sprinkmann Insulation Inc		64
	Marseilles Training Center - Pole Heads			
		Verde Energy Efficiency Experts	18	44
	MERIDEN TOWNSHIP			
		RAYNOR DOOR AUTHORITY		0.75
	Northlawn Junior High School			
		Abel Plus Services Inc	96	
	Osagrove Flats Wind Project			
		Professional Steel Systems PLLC		624
	Ottawa Courthouse			
		M & O Environmental Company	0	0
		Universal Painting and Coatings LLC		290
	Peru West Side WWTP UV			
		J B CONTRACTING CORP.		57
	Ransom Grade School Roof and HVAC Project			
		Union Roofing Co. Inc.		3
	Renovate Illinois Veterans Home at LaSalle			
		Boss Carpet One, LLC	234	893
	Rutland Grade School - 2024 - Secure Vestibule Upgrades			
		THE GLASS SHOP INC	31	24
	Sen			
		E.T. Paddock Enterprises Inc.		2.25
	Seneca			
		Track Surfaces Company	136	
	Seneca High School Ballfields			
		Vissering Construction Company		415
	SENECA HIGH SCHOOL BASEBALL FIELD IRRIGATION			
		TCI Companies Inc.		50
	SENECA HIGH SCHOOL IRRIGATION REPAIR			
		TCI Companies Inc.		11.25
	Seneca School			
		Suburban Terrazzo		12
	Seneca Wastewater Treatment Plane Work			
		United Meters Inc		85
	Solitude Solar II			
		R.A.S. Land Management INC		63.5
	SV-0663373			
		Alarm Detection Systems Inc.	2.52	
	SV-0663693			
		Alarm Detection Systems Inc.	1.63	

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
LaSalle	SV-0664342			
		Alarm Detection Systems Inc.	3.01	
	SV-0665008			
		Alarm Detection Systems Inc.		0.43
	Tha Market on Mill			
		R&R LANDSCAPING & IRRIGATION, INC	121	88.5
	The Market on Main			
		R&R LANDSCAPING & IRRIGATION, INC	84.5	38
	The Market on Mill			
		R&R LANDSCAPING & IRRIGATION, INC	358	222.5
	Village of Ransom			
		STEFFENS 3D CONSTRUCTION		86.25
	Village of Tonica			
		Putnam County Painting	8.5	17
	W5340			
		Johns Service and Sales, LLC		46.5
	Wallace Grade School - 2024 Exterior Entrance Upgrades			
		THE GLASS SHOP INC	76	75
	Wallace School Doors & Front Entry 2024			
		All In Finish & Paint LLC		7
Lawrence				
	Sumner City Hall			
		Grunloh Building		12.5
	24-005			
		Grunloh Construction Inc.		4
	30114324			
		HENSON ROBINSON COMPANY		1350.5
	LCC EMERGENCY BOILER REPLACEMENT			
		Lytle Electric Company, INC.		786
		LYTLE ELECTRIC COMPANY, INC		14
	Sumner Waste Water Project			
		BnP Construction		61
	none			
		Hoelscher Interiors Inc.		448
	DAC FARMS SOLAR DOUG BUCHANAN			
		Lytle Electric Company, INC.		73
	GRNE Toyota			
		618 Civil Contracting LLC		30.5
	LAZY B HOG BARN SOLAR			
		Lytle Electric Company, INC.		45
	Parkview Jr High 163-421			
		Alliance Mechanical		79
		A&W Plumbing and Heating Inc		128
		A&W Plumbing and Heating, Inc		26
	PJHS HVAC RENOVATIONS			
		Lytle Electric Company, INC.		841.5
		LYTLE ELECTRIC COMPANY, INC		154
	Sheetmetal			
		Sharp & Williams		59.5
	District 7 - 2024			
		VARSITY STRIPING & CONSTRUCTION CO		15
	Toyota Solar			
		Discovery Industries	424.57	305.55
		Discovery Wind & Solar Energy, Inc	80	40
	630-000-269 IDOT Carbondale/Dongola			
		Alliance Mechanical		56
	163-421 Parkview Jr. High			
		Alliance Mechanical		1168.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lawrence	163-42	A&W Plumbing and Heating Inc		475
	182407			
		Power Up Green Energy, LLC	2465.64	
	D3346 Lawrence County Courthouse			
		Ryan Electric Inc.		91.5
	Dept of Corrections			
		CSDozing LLc	294	
	Lawrence Co Health Dept			
		Flat Rock Telephone		10
	Lawrence Co. Federal Housing			
		Seward Masonry Inc.		52
	Onyx - Toyota (TBIL)			
		GRNE-Nelnet LLC dba GRNE Solar	14.08	14.01
	Onyx Toyota			
		GRNE - Nelnet LLC dba GRNE Solar	446.62	758.12
	Parkview Jr. High HVAC Renovation 163-421			
		Marion Glass & Mirror, Inc.		40
	Red Hill Cust. #10			
		Royse's Plumbing, Heating, & A/C Inc.		4
	Toyota Solar Field			
		PFI Commercial LLC	128	
	XCNX (049)			
		Big Creek Excavating, Inc.		22
	XCNX(049)			
		Big Creek Excavating, Inc.		159
Lee				
	23-11 37			
		SJOSTROM & SONS INC.		421.5
	Replace Air Handlers & Cooling Towers - Sauk Valley CC			
		Commercial Mechanical,Inc.		232
	90220			
		Helm Electric		21
	DCC - Assess Hot Water Distribution System			
		Commercial Mechanical, Inc.		80
	Nachusa School - DPS			
		MO-ST Plumbing Mechanical LLC	70.5	138
	Sauk Valley Community College			
		Chandler Insulation Services, INC		184
	local			
		Midstate Asphalt Repair Inc		127
	#9255 Steward Water Sys Phs #1			
		Martin and Company		131.75
	#9645 Sewer Equip Progress Dr.			
		Martin and Company		155.75
	#9715 Dixon Streets 2024			
		Martin and Company		382.75
		Twin City Construction Co		910
	066079-			
		GRP Mechanical Company Inc.		128
	20348			
		Hartwig Mechanical, Inc		193.5
	24-64 Dixon High			
		Mike Harris Mason Contractor		628
	5058			
		Helm Electric		115.5
	5059			
		Helm Electric		81.5
	5068			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lee	5068	Helm Electric		582.5
	7007			
		Helm Electric	70.5	930.5
	85755			
		Langman Construction Inc.		256
	Amboy School Renovation			
		Rockford Structures		38
	Crawford 1 Solar LLC			
		Arch Electric Inc.	3455.75	1942
	Crawford 1A Solar LLC			
		Arch Electric Inc.	3379.5	1686.25
	DIX500 DIXON SERVICE WORK			
		Dahme Mechanical Industries. Inc	36	69
	Dixon Correction Center			
		ITW Food Equipment Group dba Hobart Service	6	16.25
	Dixon Correctional Center			
		H & H Builders, Inc.	100.5	263
	Dixon High School - CTE			
		MO-ST Plumbing Mechanical LLC	34	193.5
	Dixon High School â€“ CTE Renovation 3689			
		Ringland-Johnson Inc.		685
	dixon high school cte renovation and remodeling			
		hoss steel solutions inc		52
	IL24402.-46636			
		RoadSafe Traffic Systems Inc.	4721.5	2510
	J751 Sauk Valley Community College			
		Cooling Land Concepts llc	143	36
	LB26419- Dixon SD#170-Therapeutic Day School-Access & Aiphone			
		Kelso-Burnett Co.		82
	Lee County Courthouse			
		Bertel Peterson Co., Inc.		412.5
	Sauk Valley Community College 2023 West Mall Plaza			
		Nicam Construction		43
	Thomas J. Dempsey Therapeutic Day School			
		Boss Carpet One, LLC		26
	64S98			
		O'Brien Civil Works Inc.		34
	64S57			
		N-TRAK Group LLC	60	129.5
	D2 HT Pvmnt Mrk Rpr 24-02			
		AC Pavement Striping Co.	477.5	99
	24093			
		Blunier Builders, Inc.	0	0
	#066079-0005 Ashton-Franklin Jr/Sr High			
		BUILDERS SALES & SERVICE COMPANY		98
	#9015 Dixon Gateway Roadways			
		Martin and Company	11	870.75
	#9015 Gateway Roadways			
		Twin City Construction Co		389
	#9535 Roxbury & Hedge Rd Pavin			
		Martin and Company		13.5
	#9600 Chicago Rd-Lee Co			
		Martin and Company		940.5
	#9735 Dixon Oakwood Cemetery			
		Martin and Company		444
	10862			
		Hartwig Mechanical, Inc	184	780
	1395626			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lee	139562	Layne Christensen Company		147
	2023-075			
		DeKalb Contract Glazing Inc.		56
	224-042			
		SURF PREP INC	70.33	120
	24-04127-00-BR			
		CLEVENGER CONTRACTORS, INC.		16
	24-10 54			
		SJOSTROM & SONS INC.		10
	2417 - Amboy Central Elementary School			
		K&J Painting LLC		13
	24241W-11			
		Visu-Sewer, Inc.		230.75
	24-279			
		Eagle Point Solar, LLC		178.78
	24-280			
		Eagle Point Solar, LLC		150.6
	24-281			
		Eagle Point Solar, LLC		24.95
	24-282			
		Eagle Point Solar, LLC		24.57
	24420			
		Correct Electric		13
	3/8/1919			
		Helm Electric		40
	607050			
		Loescher Heating & Air Conditioning		31
	607145			
		Loescher Heating & Air Conditioning		26
	82460- 83			
		WILLIAM CHARLES CONSTRUCTION LLC		7
	Amboy 2024 - GM			
		Helm Civil		21
		Struck & Irwin Paving, Inc.		136.5
	Amboy Central Reno			
		Wiggins Computing LLC d.b.a Complete Electrical Contractors		67.5
	Amboy School Reno			
		Wiggins Computing LLC d.b.a Complete Electrical Contractors		72.5
	Arch #3645 Dempsey Day School			
		BUILDERS SALES & SERVICE COMPANY	8	66.5
	Ashton Franklin Center CUSD #275 066079-0006 - FINAL			
		Trico Mechanical, Inc.		20
	Ashton Franklin Elementary			
		Omni Contracting		24
	CITY OF AMBOY			
		All Service Contracting Corporation		3
	City of Dixon S Lincoln Ave and N Brinton Ave			
		Countryman Inc	23	11
	crawford			
		Crouse Land Improvement LLC		126
	CRAWFORD 1 & 1A			
		NATURAL RESOURCE SERVICES, INC.	17.5	50
	Crawford 1 Solar			
		Jolma Utilities LLC		29
		Jolma Utilities, LLC		181
	Crawford 1&1A			
		Straight Line Fence	75	38
	Crawford 1A Solar			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lee	Crawfo	Jolma Utilities LLC		64
		Jolma Utilities, LLC		71
	Crawford Solar 1			
		Jolma Utilities LLC		144.5
	Crawford Solar 1A			
		Jolma Utilities LLC		194.5
	d			
		Nova Painting & Decorating	20	10
	DIX500-2 DIXON ISOLATION GATES			
		Dahme Mechanical Industries. Inc	28	17
	DIX800-DIXON WAS PUMP GAUGES			
		Dahme Mechanical Industries. Inc		3
	DIX900 DIXON SCREW PUMP			
		Dahme Mechanical Industries. Inc	102	114
	Dixon Airport Access Rd #DI034			
		Dreamscapes By Dennis, Inc.	12	
	DIXON GATEWAY			
		CONIN CONTRACTOR SERVICES, INC	13.5	
	Dixon High School - CTE Renovation and Remodeling			
		Northern Illinois Terrazzo and Tile Co.		28
	Dixon High School CTE			
		Nova Painting & Decorating	277	170
	Dixon High School CTE Reno			
		Boss Carpet One, LLC		35.5
	Dixon HS - CTE			
		Central Ceiling Systems, Inc.		131.5
	DIXON PARK DISTRICT			
		RAYNOR DOOR AUTHORITY		3
	DIXON PUBLIC SCHOOL			
		RAYNOR DOOR AUTHORITY		1
	DIXON RURAL FIRE DEPT			
		RAYNOR DOOR AUTHORITY		0.75
	Eakle Rd Tile Installation			
		Dietz Drainage, Inc.		22.25
	Eakle Rd Tube Installations			
		Dietz Drainage, Inc.		18.5
	East Grove Township Shed			
		Leman Electric LLC		61.04
	H24020 - RR-23-4909 / Martam - 1510			
		MA Rebar Services Inc.		168
	Hanover #64P11			
		Dreamscapes By Dennis, Inc.	463	
	Harmon Rd Tube North of Larry / Sandy Meyer			
		Dietz Drainage, Inc.		12
	Harmon Township			
		B & D Supply		1.42
		B & D Supply Co. Inc.		4
		B AND D SUPPLY CO		36
	IL Nat Guard Dixon Phase One			
		Verde Energy Efficiency Experts	13	26
	IL National Guard - Dixon Armory - Phase Three			
		Verde Energy Efficiency Experts	12.5	37.5
	IL-78, Mt. Carroll #64918 IDOT #41			
		Dreamscapes By Dennis, Inc.	262	
	J876 Water Main Project			
		Cooling Land Concepts llc	24	
	J880 Amboy High School Running Track			
		Cooling Land Concepts llc	40	

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Lee	Jefferson Elementary-2024 reno			
		Boss Carpet One, LLC	32	64
	Lee Co Highway Dept Pipeline Rd.			
		Curnyn Construction Co	16	48
	Lee County 2024 Crack Filling			
		SKC Construction Inc.	145.5	7
	Lee County Highway Dept Pipeline Road			
		Curnyn Construction Co	64	120
		Curnyn Construction Co.	123	334.5
	LEE COUNTY SHERIFFS DEPT			
		RAYNOR DOOR AUTHORITY		0.5
	LEE OGLE TRANSPORT			
		RAYNOR DOOR AUTHORITY		3
	LEE OGLE TRANSPORTATION			
		RAYNOR DOOR AUTHORITY		2
	Marion Township			
		JustCore Inc		64.5
	Morgan Rd Retaining Wall			
		Dietz Drainage, Inc.		46
	RR-23-4938			
		Freehill Asphalt Inc		612
		Freehill Asphalt Inc.		2308
		MICROSURFACING CONTRACTORS, LLC	218	614.5
	Sterling Grain & Storage Inc			
		Iconic Energy LLC		79.17
	SV-0663859			
		Alarm Detection Systems Inc.		10.61
	SV-0667529			
		Alarm Detection Systems Inc.		0.68
	SV-0667955			
		Alarm Detection Systems Inc.	1.63	
	System Check			
		Albrecht Well Drilling		2
	Tree Grinding			
		Dietz Drainage, Inc.		13.25
	Village of Franklin Grove			
		AMP Electric of Dixon Inc.		12
	WATER DEPARTMENT			
		RAYNOR DOOR AUTHORITY		3.5
Livingston				
	Agriculture/Industrial Technology Addition and Greenhouse			
		Vissering Construction Company	101.5	813
	not available			
		J.L. Adler Roofing & Sheet Metal Inc.	410.75	1012.25
	546-275-012			
		Otto Baum Company Inc.		5
	Prairie Central HS Agricultural & Industrial Tech Addition			
		J.A. Fritch & Sons, Inc.		62
	#11155.00 Prairie Central Add.			
		Oosterbaan & Sons Co.		98
	WALLDOG SOLAR			
		Contractors Power & Light		120
		LIVEWIRE ELECTRICAL SYSTEMS	236	5806.35
	Spray patch 2024			
		D&D Pavement Solutions Inc.		94.25
	06245752AX Flanagan-Carnell Unit 74			
		Trico Mechanical, Inc.		156
	065752-			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Livingston	065752	GRP Mechanical Company Inc.		124
	066080-			
		GRP Mechanical Company Inc.		68
	2024030			
		RUBEN E SMITH CONST AND R&R INC	60	407.7
	21673 - Reroof High School Gym Roof			
		Union Roofing Co. Inc.		6
	2301648 CCR - Walldog Solar			
		Pepper Construction Company		895
	546-275-012 / 10751			
		A&R MECHANICAL CONTRACTORS		1400.5
	Cenergy Prj. 457 Illinois Shines ID 2185			
		Opperman Construction Co		43
	Flanagan-Cornell School - Replace Roof Drains			
		Popejoy Plumb, Heat & Ele		57
	MIACOMET			
		NATURAL RESOURCE SERVICES, INC.	15.5	11.75
	Prairie Central Junior High - Installation of Armstrong			
		Popejoy Plumb, Heat & Ele		6
	06246080AX-0008 Woodlands CUSD 5 SCR 2			
		Countryside Carpets & Interiors		90
	06246080AX-0010 Woodland CUSD 5			
		BUILDERS SALES & SERVICE COMPANY	39	
	06246080AX-0010 Woodland CUSD 5			
		BUILDERS SALES & SERVICE COMPANY	32	
	06246080AX-0010 Woodland CUSD 5			
		BUILDERS SALES & SERVICE COMPANY	59	
	11155			
		Kelly Glass Inc.		69
	149329			
		Entec Services Inc.		2
	149438			
		Entec Services Inc.		2
	150054			
		Entec Services Inc.		8
	2215			
		Casey Electric LLC		1678.25
	2301648			
		Power Circle Construction LLC	25	860
		Opperman Construction Co.		21.5
	2386 - Pontiac Armory - Replace HVAC System Lower Roof and Rehab Exterior			
		K&J Painting LLC	110	45
	24063001			
		Ruyle Mechanical Services Inc.		257
	24-24135-00-RS			
		Gallagher Asphalt Corporation	10	64
	24431			
		Correct Electric		25
	40266			
		Edelman, LLC		1.22
	40267			
		Edelman, LLC		0.73
	40268			
		Edelman, LLC		2.47
	40269			
		Edelman, LLC		1.5
	60426			
		Lanz Heating & Cooling Inc		16

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Livingston	66P02			
		Diamond Coring Company, Inc.		20
	66P02 Pontiac			
		Work Zone Safety Inc	18.6	2
	9398			
		Triple A Asbestos Services, Inc.		6
	Cenergy Prj. 457 Illinois Shines ID 2183			
		SLR Renewables LLC		26.48
	Ch10&TR207			
		Central Landscaping		16
	City of Fairbury Sidewalks			
		Sealtite Insulation		14
	City of Pontiac - Fell Park - RPZ			
		Popejoy Plumb, Heat & Ele		0.75
	City of Pontiac - Waste Water Trtmnt Plant - RPZ			
		Popejoy Plumb, Heat & Ele		0.5
	Disconnect water from house			
		Dirt Works Drainage and Excavation LLC		4
	Dwight Fire Station - Generator Alarm Going Off			
		Popejoy Plumb, Heat & Ele		3
	Dwight Grade School - Stand up cooler warm			
		Popejoy Plumb, Heat & Ele		2
	Dwight High School - Concession Stand Cooler not working			
		Popejoy Plumb, Heat & Ele		2.75
	Fairbury City Hall			
		Popejoy Plumb, Heat & Ele		22
	Fairbury City Hall - Cooling PMA			
		Popejoy Plumb, Heat & Ele		0.5
	Fairbury City Hall - Heating PMA			
		Popejoy Plumb, Heat & Ele		1.75
	Fairbury Sewage Plant - Check outdoor light sensors			
		Popejoy Plumb, Heat & Ele		1
	Flanagan			
		STEFFENS 3D CONSTRUCTION		17.5
	Forrest Public Library - Heating PMA			
		Popejoy Plumb, Heat & Ele		11.25
	Forrest Public Library - PMA			
		Popejoy Plumb, Heat & Ele		1.5
	Forrest Public Library - Toilet overflowed			
		Popejoy Plumb, Heat & Ele		1.25
	HCI #24700-9 Pontiac - Wet Well Wall Joint Epoxy			
		Hoerr Construction Inc.	57	
	IDOT Traffic - RPZ			
		Popejoy Plumb, Heat & Ele		0.75
	Indian Grove Township - Relocate fuel tank wires			
		Popejoy Plumb, Heat & Ele		9.75
	LI18			
		Huddleston McBride Services, LLC.		174
	LightUP LivCo E911 Tower			
		E. I. Utilities, Inc.		1224.25
		S & S Underground		481.5
	Livingston 24 Long Point Township			
		Casper J Gensler Trucking		3
	Livingston County Boys & Girls Club - Fairbury Facility			
		RTJ Electric Ltd		33
	Livingston County Facility - Old HR Bld - Install AC			
		Popejoy Plumb, Heat & Ele		11
	Livingston County Facility - Old HR Bld - No Cool			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Livingston	Livingst	Popejoy Plumb, Heat & Ele		0.5
	Livingston County Highway Department - Cooling PMA			
		Popejoy Plumb, Heat & Ele		3
	Livingston County IHR - No Cool			
		Popejoy Plumb, Heat & Ele		1.5
	Livingston County Jail - Water leak in basement			
		Popejoy Plumb, Heat & Ele		3.75
	Livingston County Landfill - AC not working			
		Popejoy Plumb, Heat & Ele		1.25
	LUM2302			
		Opperman Construction Co.		43
	Miacoment/Solitude II Solar Farm			
		R.A.S. Land Management INC		172.25
	Miacomet Solar			
		iTrees.com, INC.	19.08	69.23
		R.A.S. Land Management INC		22
	Miacomet/ Solitude II solar farm			
		R.A.S. Land Management INC		38.5
	Odell Grade School - Install Pilot assembly for stove			
		Popejoy Plumb, Heat & Ele		1.25
	OSF St. James Hospital			
		Midwest Glass Tinters, Inc.	16	
	Pontiac Township -Install Blower Motor			
		Popejoy Plumb, Heat & Ele		5
	Prairie Central Elementary - RPZ			
		Popejoy Plumb, Heat & Ele		0.75
	Prairie Central High School - RPZ			
		Popejoy Plumb, Heat & Ele		2
	Prairie Central High School Ag Shop addition-INTERIOR ROOFLINE SECTION			
		SLAGEL INSULATION, INC.	27	6.75
	Prairie Central Junior High - RPZ			
		Popejoy Plumb, Heat & Ele		1.75
	Prairie Central Primary East - Cooler keeps tripping the breaker			
		Popejoy Plumb, Heat & Ele		1.25
	Prairie Central Primary East - Cooler Running Warm			
		Popejoy Plumb, Heat & Ele		2.5
	Prairie Central Primary East - Replace compressor in walk-in cooler			
		Popejoy Plumb, Heat & Ele		7.5
	Prairie Central Primary East - RPZ			
		Popejoy Plumb, Heat & Ele		0.75
	Prairie Central Upper Elementary - Pipe Leaking In Bathroom			
		Popejoy Plumb, Heat & Ele		4.75
	Prairie Central Upper Elementary - RPZ			
		Popejoy Plumb, Heat & Ele		1
	Proj 4-Pontiac			
		SLR Renewables LLC		250.38
	Proj 4-Vermilion			
		SLR Renewables LLC		118.94
	Replace Closed Loop Piping, Fan Coils & Controls - Fox Developmental Center			
		Commercial Mechanical,Inc.		40
	Saunemin Grade School - AC In Gym Not Working			
		Popejoy Plumb, Heat & Ele		1.75
	Saunemin Grade School - Cap Off Sewer Line			
		Popejoy Plumb, Heat & Ele		7.5
	Saunemin Grade School - Pull/reset toilet			
		Popejoy Plumb, Heat & Ele		6
	Saunemin Grade School - Walk in freezer has a bad relay			
		Popejoy Plumb, Heat & Ele		2.5

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Livingston	Sidewalk for Dwight Township High School			
		Dirt Works Drainage and Excavation LLC		32
	U1248			
		Lanz Heating & Cooling Inc		40.75
	Village of Cullom - Elect Line knocked down by construction worker			
		Popejoy Plumb, Heat & Ele		4
	Village of Long Point			
		STEFFENS 3D CONSTRUCTION		38.25
	WALLDOG			
		NATURAL RESOURCE SERVICES, INC.	13.5	41.25
	Water Main Repair			
		Dirt Works Drainage and Excavation LLC		32
	Woodland CUSD 5 SCR #2			
		Heintz Construction Inc.	96	125.5
		Lifts of Illinois, Inc.		26.75
	Woodland Elementary JR HS			
		Systems Unlimited Inc.	25.5	49.5
Logan				
	0			
		Otto Baum Company Inc.		246
	10595			
		A&R MECHANICAL CONTRACTORS		2494.5
	120-135-069			
		P. J. HOERR INC.		382
	120-135-073			
		P. J. HOERR INC.		4
	120-140-017			
		Capitol Construction Group LLC dba Egizii Electric		22.5
		P. J. HOERR INC.		8
	123850			
		Associated Constructors	137.98	566.64
	125000005			
		Tobin Brothers Inc.		616.5
	125-000-005			
		Stoops Plumbing, Inc.		978
		Whited Brothers Inc	548.5	1163
	7122046-2			
		HENSON ROBINSON COMPANY		19.5
	CDB #125-000-005			
		Otto Baum Company Inc.	160	2008.5
	Illinois Youth Center			
		TABITHA VENTURES, INC	260	668.5
		Buddy's Grounds Maint., Inc		412
	Lincoln Youth Center			
		Williams Brothers Construction		2384.5
	Lincoln Youth Detention Center			
		Davis & Davis General Construction and Concrete, Inc.		1664
	Unknown			
		J & L Strawn Construction Inc		141
	WBC - Lincoln Youth Prison			
		Oberlander Electric Co.	8	7306
	23-03-020			
		Otto Baum Company Inc.		3149.5
		Midwest Seedling Supply DBA Midwest Land and Forest, Inc.		103
	CFP IL01P04050122 Logan County Elevator & Interior Reno			
		R.L. Vollintine Construction Inc		44.5
	23110: 23-17-007 (125-000-005) Lincoln - Youth Center			
		GIVSCO Construction Company		328

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Logan	26244			
		Wm Masters Inc		1074
	CDB# 125-000-005 ILYC Lincoln			
		Union Roofing Co. Inc.		136
	JC2312 Logan County Housing Authority			
		Johnco Construction, Inc.		61
	Spray patch 2024			
		D&D Pavement Solutions Inc.		133.75
	local			
		Midstate Asphalt Repair Inc		114
	120-135-070			
		Capitol Construction Group LLC dba Egizii Electric		2
		P. J. HOERR INC.		586
	120-135-078 Logan Correctional Center			
		Pals Electric Inc		303
	120-135-080			
		HENSON ROBINSON COMPANY	326	610
		Otto Baum Company Inc.		96
	21-00000-00-GM			
		Midstate Asphalt Repair Inc		172.25
	222009			
		Anderson Electric Inc.		56
	Illinois Youth Center Lincoln			
		Dascho, Inc.		38.5
	JC2407 Mt. Pulaski High School			
		Johnco Construction, Inc.		463
	Lincoln Juvenile Detention Center			
		JP Phillips Inc	840	630
	LINCOLN PARK DISTRICT BALLROOM RENO			
		ALLIED CONSTRUCTION SERVICES, INC		56
	Mt Pulaski High School			
		Cell Electric, LLC		248.5
		Neverman Floor Artisans, Inc.		165.25
	151119			
		Entec Services Inc.		3
	222023			
		Anderson Electric Inc.		8
	224014			
		Anderson Electric Inc.		36.5
	240087			
		Kreiling Roofing Co.		474.5
	240121			
		Kreiling Roofing Co.		190.5
	24-17-029			
		Otto Baum Company Inc.		16
	70195			
		Wm Masters Inc		32
	70200			
		Wm Masters Inc		8
	9827697			
		Weatherproofing Technologies Inc.		16.1
	9840859			
		Weatherproofing Technologies Inc.		12.03
	9905-37			
		Gardner Glass L & M Inc		139.75
	Adams Elementary Window Replacement			
		Gardner Glass L & M Inc		187
	CCSD #61 Parking Lot Repairs			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Logan	CCSD #	P.H. Broughton & Sons Inc.		143.25
	Community House Exterior remodel			
		Parks Construction Inc		56.5
	GEN240292 Lincoln Police Department			
		Ryan Electric Inc.		1.5
	GEN240734 Lincoln Police Department			
		Ryan Electric Inc.		1.25
	Illinois Youth Center CDB 125-000-005			
		Building Ops Company		318
	Joel Jacobs (Culligan) solar install			
		Pals Electric Inc		57.5
	Lincoln - Limit			
		BTB Energy Solutions Co.	200	1702.69
	Lincoln Elementary Schools			
		Midwest Glass Tinters, Inc.	3	
	Lincoln High School			
		Midwest Glass Tinters, Inc.	40	
	Lincoln Park District Ballroom			
		Union Flooring Services		72
	Logan County Highway Department			
		Illinois Oil Marketing Equipment, Inc		9.83
	MRTS LOGAN CO COURTHOUSE COURT ROOM POWER			
		B&B ELECTRIC INC.		166.5
	Mt. Pulaski Library District			
		Central Roofing LLC	80	
	TR 189, Laenna Township			
		Dunn Company		128
	TR 72 over Prairie Creek			
		P.H. Broughton & Sons Inc.		90.5
Macon				
	22-021			
		Grunloh Construction Inc.		56
	23193			
		DAVIS-HOUK MECHANICAL INC		5346.5
	92302- 02			
		WILLIAM CHARLES CONSTRUCTION LLC	899	3724
		Dirt Dreams Trucking		272
		Charmer Trucking and Son Inc.		342.75
	Decatur Indoor Sports Center solar install			
		Pals Electric Inc		8
	ROBERTSON CHARTER SCHOOL			
		JOHNSON CONTROLS SEC SOLUTION		1.25
	95893			
		KUJO, Inc.	87	
	New K-8 Magnet School			
		MATCO Fire Protection Inc		342
		Mid Illinois Concrete and Excavation Inc.	211	2266.5
		ILLINOIS FOREST PRODUCTS CO	104	253.5
		LynchCo Construction Inc		329
		Neverman Floor Artisans Inc.	145.25	400.5
		Schomburg and Schomburg Construction Inc		428
	23021-213 Grade Sep Structure - Brush College Road			
		White Construction, LLC	67.05	5355.56
	AOS2023			
		Copper Creek Electric Inc		645
	Decatur Airport Runway			
		J Ranck Electric		187.5
	DECATUR NEW K-8 MAGNET SCHOOL			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Macon	DECAT	VON ALST OPERATING COMPANY	1023	5359.25
	DPS61-Doors and Windows Replacement			
		Christy-Foltz Inc.		820
	HCI #24102			
		Hoerr Construction Inc.		78.5
	TCCI EV INNOVATIOM CENTER			
		VON ALST OPERATING COMPANY		1163.5
	Spray patch 2024			
		D&D Pavement Solutions Inc.		80
	1006493.001-1015			
		Gardner Glass L & M Inc		37.12
	10-0751			
		Commercial Electric		20
	2023 COD Water Main			
		Dunn Company		50
	324120			
		Anderson Electric Inc.		6
	BARCLAY PUBLIC LIBRARY			
		JOHNSON CONTROLS SEC SOLUTION		5
	Brush college			
		current solutions of the midwest		120
	Brush College Rd & Faries Pkwy - Contract #95893			
		Tele Scan, Inc.	14.47	90.09
	City of Decatur Contract Work 2022-19			
		Tele Scan, Inc.		31.05
	DCCS24			
		Copper Creek Electric Inc		737.5
		Copper Creek Electric		62
	Decatur - Brush			
		BTB Energy Solutions Co.	3936.9	647.02
	Decatur - Imboden			
		BTB Energy Solutions Co.		1.3
	DECATUR PUBLIC LIBRARY ROOF			
		Advanced Commercial Roofing	79	1530.5
	MacArthur HS MP23 - ATG			
		KRB Excavating		626
	Macon County Sec. 19-00934-00-BR			
		C-Hill Civil Contractors Inc.	16	114
	Various Streets			
		Dunn Company		411
	Various Roads			
		Dunn Company		58.5
	DPS61-Doors and Windows Replacement			
		Sorensen Signature Craft		3.5
	1 Mile, MC30			
		Dunn Company		4
	1 Mile, O&C			
		Dunn Company		56.5
	148815			
		Entec Services Inc.		28
	150635			
		Entec Services Inc.		5.5
	150715			
		Entec Services Inc.		24
	150886			
		Entec Services Inc.		8
	151 West Wood Lot			
		Dunn Company		24

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Macon	19-00934-00-BR			
		CLEVENGER CONTRACTORS, INC.		111
	19968			
		Bodine Electric of Decatur		36
	20211			
		Bodine Electric of Decatur		18
	2023 Annual Water Main Replace			
		Burdick Plumbing & Heating		1673.5
	23-17-030			
		Otto Baum Company Inc.		47
	240225			
		DAVIS-HOUK MECHANICAL INC		192.5
	322052			
		Anderson Electric Inc.		777
	74985			
		Right Way Traffic Control. Inc.		43
	74C73			
		KINNEY CONTRACTORS INC.		934
	74C78			
		KINNEY CONTRACTORS INC.		315
	9/29/2781			
		Anderson Electric Inc.		40
	Avalon, Talon, Prairie Streets			
		Dunn Company		593
	Bump Grind Project			
		Dunn Company		16
	CH3 Knox County Highway Dept			
		Gunther Construction Co.		97
	Craycroft Prkwy Lake Reunion			
		Dunn Company		1018
	Decatur Fire Department Dock			
		G & H Marine Inc	15.75	75.5
	Decatur Magnet School			
		Neverman Floor Artisans, Inc.	63.25	278.65
	DECATUR MASS TRANSIT			
		Bodine Electric		14
	Decatur Park District, South Shores-Tennis and Pickleball			
		All Weather Courts, Inc		170.9
	DPS Keil/Church Parking Lot			
		Dunn Company		12
	Durfee School Demolition			
		EZELL EXCAVATING INC		410.5
	Forsyth Nature Park			
		Burdick Plumbing & Heating		220
	Friends Creek Oil & Chip			
		Dunn Company		70.5
	Grayhawk 1st Addition Pavement			
		Dunn Company		8
	Grove Rd Bridge Replacement			
		Dunn Company		106.5
	Hickory Point Mall Path			
		Dunn Company		914.5
	Hickory Point Road Repair			
		Dunn Company		72
	High School Proj 2023			
		Dunn Company		14
	IDOT#95893 District 7			
		Dunn Company		142.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Macon	Lost Bridge Rd Force Main Repl			
		Burdick Plumbing & Heating		287
	MacArthur High School MP 23			
		Dunn Company		163
	Macon County Highway			
		Illinois Oil Marketing Equipment, Inc		13.5
	Macon County Sec 19-00934-00-BR			
		C-Hill Civil Contractors, Inc	41	152
	Macon WSI Div 1 Well & Aerator			
		Burdick Plumbing & Heating		99
	Middle Bathroom			
		Burdick Plumbing & Heating		24
	Middle School Asphalt Repair			
		Dunn Company		86.5
	Moweaqua Lead Line Replacement			
		Burdick Plumbing & Heating		892
	Nelson Amphitheater Lot			
		Dunn Company		72
	New EV Innovation Center			
		Burdick Plumbing & Heating		259
	Northeast Community Fund			
		Janvrin Plumbing Inc		0
	Oil & Chip			
		Dunn Company		298
	Oil & Chip 2024			
		Dunn Company		1191.5
	Oil & Chip Various Streets			
		Dunn Company		58
	Parking Lot A Reconstruction			
		Dunn Company		84
	Pershing School Lot			
		Dunn Company		249
	Public Project #19-00935-00-BR			
		Sangamo Construction Company		623
	Resurfacing Projects			
		Dunn Company		277.5
	Schellabarger Road			
		Dunn Company		93
	Scovill Trail Improvements			
		Dunn Company		484
	South Wheatland Cemeteries			
		Dunn Company		70
	South Wheatland Fire Dept. Lot			
		Dunn Company		14
	Spitler Park Rd			
		Dunn Company		221
	T&M Patching			
		Dunn Company		32
	U1344			
		Lanz Heating & Cooling Inc		21
	Village of Kincaid Sewage Sys			
		Burdick Plumbing & Heating		6
	Village of Mt. Zion #240534			
		Tele Scan, Inc.		57.22
	Village of Mt. Zion #242211			
		Tele Scan, Inc.		5.1
	WARRENSBURG-LATHAM MIDDLE SCHOOL			
		TSI COMMERCIAL FLOOR COVERING, INC.		112

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Macon	Wise Road			
		Dunn Company		88
Macoupin				
	0			
		Otto Baum Company Inc.		340
	23017			
		Lombard Architectural Precast Products Co.	38.25	38.25
	4865			
		McCarthy Building Companies Inc. (004865)	2868	28326
	Wolf Ridge School			
		Pointer Electric Inc.		24
	Apr-13			
		McCarthy Building Companies Inc. (004865)		40
	Blackburn Athletic Practice Facility Phase II			
		Griffith Plumbing & Heating, Inc.		915
	Blackburn College			
		Jen Mechanical	14	260
		Seward Masonry Inc.		393
	Blackburn Practice Facility			
		Carlinville Glass Cutters		93
	North Mac			
		Pointer Electric Inc.		321
	North Mac Gym Addition			
		Boyer Fire Protection		248
		HOLLAND GENERAL CONTRACTORS, INC.	113.5	761.5
	Southwestern CUSD			
		Jen Mechanical		38
	2024-21TE			
		IL Dept of Labor		182.5
	23-08-029			
		Otto Baum Company Inc.		380.5
	Bunker Hill Community Unit School			
		DeLaurent Construction Co., In		12
	GYMNASIUM ADDITION NORTH MAC HIGH SCHOOL			
		HAIER PLUMBING & HEATING INC.		1013
		Paragon Pipecoverers, Inc.		32
	Inman Solar- Cenergy-Pirolo			
		J. F. Electric Incorporated		1818
	MACOUPIN COUNTY ROAD DISTRICT			
		ILLIANA CONSTRUCTION		148
	Mt. Olice School			
		Langhauser Sheet Metal Co.		90
	Mt. Olive School			
		HAIER PLUMBING & HEATING INC.		195.5
		DeLaurent Construction Co., Inc.		58
		Glandt Roofing LLC	1507.5	62.5
		Alert Electric Inc.		145
	north mac gym			
		pulliam masonry		559
	North Mac Gymnasium Addition			
		Baer Heating and Cooling		234
		H & S Mechanical Inc.		8
	North Mac HS Gym Additions			
		H.E.S.S. CAULKING & RESTORATION INC		16
	NORTHWEST PALMYRA CUSD #2			
		Jen Mechanical		14
	Southwestern CUSD #9			
		Hyde Heating & Sheet Metal, Inc.		578.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Macoupin	Southwestern CUSD #9 Piasa			
		Kehrer Bros. West Roofing, Inc	444	28
	Southwestern CUSD#9			
		HOLLAND GENERAL CONTRACTORS, INC.		1092
		Duneman Demolition		32
	Southwestern CUSD9 2024 Summer Work			
		Loellke Plumbing, LLC		112
	Southwestern CUSD9 2024 work			
		George Weis Company		479
		Camp Electric and Engineering Inc.		743.5
		D7 Roofing LLC		44
		Commercial Flooring, Inc.		28
		Commercial Flooring,		823
	Southwestern CUSD9 Summer Work			
		Loellke Plumbing, LLC		826
	Southwestern School District No. 9			
		DeLaurent Construction Co., In		90.68
	Southwestern Schools Summer Projects 2024			
		Morrissey Contracting Co Inc		250.5
	Staunton Library & Art			
		Limbaugh Construction Co. Inc.		628
	Staunton Multipurpose Renov			
		Limbaugh Construction Co. Inc.		17
	No			
		HOLLAND GENERAL CONTRACTORS, INC.		40
	136235-			
		GRP Mechanical Company Inc.		167
	18975 Stauton Elementary School			
		SPORTSCON LLC		18.5
	23-011			
		J P BURNS EXCAVATING, INC.		76.5
	24-029			
		Joiner Sheet Metal & Roofing		5
	24045-006 Southwestern CUSD9			
		All American Painting		252
	4,865			
		McCarthy Building Companies Inc. (004865)		37
	black			
		Jen Mechanical		62
	Blackburn College New Practice Facility			
		Commercial Bathwares LC		3
	Brighton Township Road			
		Dunn Company		17.5
	Bunker Hill HS Security Entrance			
		Federal Steel & Erection Co		48
	Carlinville CUSD No. 1			
		DeLaurent Construction Co., Inc.		87
	Cenergy-pirolo			
		Boerman Fencing		160
	CITY OF BENLD			
		ILLIANA CONSTRUCTION		4
	City of Benld MFT			
		DeLaurent Construction Co., Inc.		43
	City of Bunker Hill Lift Station			
		IL-Solar, Inc.		24
	City of Bunker Hill MFT			
		DeLaurent Construction Co., Inc.		87.5
	City of Carlinville MFT			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Macoupin	City of	DeLaurent Construction Co., Inc.		177
	City of Gillespie MFT			
		DeLaurent Construction Co., Inc.		54.5
		DeLaurent Construction Co., In		81.5
	City of Litchfield MFT			
		DeLaurent Construction Co., Inc.		76.5
	CITY OF MT OLIVE			
		ILLIANA CONSTRUCTION		18.5
	City of Mt. Olive			
		DeLaurent Construction Co., Inc.		75
		DeLaurent Construction Co., In		127.5
	City of Staunton			
		ILLIANA CONSTRUCTION		118
		DeLaurent Construction Co., Inc.		30
	DBD			
		Origis Services LLC		2285.87
	Health Life Safety Implementation for Mt Olive School District #5			
		Robinson Electric, Inc.		8
	Macoupin County Courthouse			
		Jen Mechanical		57
		JEN Mechanical, Inc.		29
	Macoupin County Housing			
		Joe's Electric, Inc.		57
	Macoupin County Housing Authority			
		Pointer Electric Inc.		35
	Mt olive School District			
		Hyde Heating & Sheet Metal, Inc.		339
	Mt. Olive School - FINAL			
		HAIER PLUMBING & HEATING INC.		16
	Mt. Olive School District			
		IL-Solar, Inc.		100
	Mt. Olive School Final			
		Alert Electric Inc.		32
	New Practice Facility(phase 2)			
		Robinson Electric, Inc		265.5
	North			
		HOLLAND GENERAL CONTRACTORS, INC.		44.5
	NORTH MAC COMM. SCHOOL DIST 34			
		VON ALST OPERATING COMPANY		440
	North Mac CUSD #34 Gym Add			
		Designed Roofing Systems, Inc.		223.5
	North Mac High School Gym Addition			
		Creative Erectors, LLC.	96	
	NORTH MAC HS - GYM ADDITION			
		TECHNICAL SOLUTIONS & SERVICES INC		4
	Northwestern School CUSD #2			
		DeLaurent Construction Co., In		18
	Project #: 48164 Carlinville School			
		Mondragon Poured-In-Projects, LLC	64	
	Southwester, CUSD#9-Medor			
		Kehrer Bros West Roofing, Inc	147	19.5
	Southwester, CUSD#9-Medora			
		Kehrer Bros West Roofing, Inc	21	11
	Southwester, CUSD#9-Piasa			
		Kehrer Bros West Roofing, Inc	1470.5	118.5
	Southwestern CUSD #9 Brighton			
		Kehrer Bros. West Roofing, Inc	480	
	Southwestern CUSD #9-Brighton			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Macoupin	Southw	Kehrer Bros West Roofing, Inc	2465	36
	Southwestern CUSD 9 2024 Work			
		D7 Roofing LLC		208
	Staunton CUSD #6			
		Joe's Electric, Inc.		41
	Staunton High School			
		Missouri Floor Company		218.25
	Woodburn Road			
		Dunn Company		30
Madison				
	22-043-			
		KELLER CONSTRUCTION INC		1017.5
	2229			
		KORTE & LUITJOHAN CONTR. INC.		79.5
	2314			
		KORTE & LUITJOHAN CONTR. INC.		27
	2321			
		KORTE & LUITJOHAN CONTR. INC.		11.5
	76R63			
		Keeley & Sons Inc		254
	COLLINSVILLE CUSD			
		CUSTOM HOME ELEVATORS OF ST. LOUIS, INC		2
	City of Alton			
		Jen Mechanical		32
	Madison County Transit Administration Building			
		J. F. Electric Incorporated		3
	Wedge Innovation Center			
		Pointer Electric Inc.		1091.5
		RCS CONSTRUCTION INC.		26
	LIVINGSTON			
		RCS CONSTRUCTION INC.		3972
	23-038-			
		KELLER CONSTRUCTION INC		987
	HIGHLAND COMM UNIT SCH DIST. 5			
		VON ALST OPERATING COMPANY	966.5	6894.5
	Inman Solar- ASI Solar			
		J. F. Electric Incorporated		2
	SMWilsn-LincolnMidSchl IL			
		Concrete Strategies		16
	24-011			
		Carson Excavating LLC		40
	24-005			
		Carson Excavating LLC		24
	#5103934982			
		Hock Mechanical. Inc.		757
	24009MO-3			
		Visu Sewer of Missouri, LLC		105
	24023 Widman Bike Trail			
		Stutz Excavating Inc		1300.5
	24024 Staunton Rd PH2			
		Stutz Excavating Inc		3417.5
	321-010-104			
		HAIER PLUMBING & HEATING INC.		403.5
	5404AX			
		Joiner Sheet Metal & Roofing	16	218
	76R65			
		Keeley & Sons Inc		32
	825-030-075			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Madison	825-03	HAIER PLUMBING & HEATING INC.		5378
		Paragon Pipecoverers, Inc.		112
	CDB Cold Storage			
		Paragon Pipecoverers, Inc.		16
	Edwardsville			
		Radiance Solar	424.5	235.75
		NATURAL RESOURCE SERVICES, INC.		18
	Edwardsville Solar 1			
		Radiance Solar	288	128
	Lebanon Road Reconstruction			
		Gelly Excavating & Construction, Inc.		1691
	Lincoln Middle			
		Ironmasters		228
	Lincoln Middle School			
		Gelly Excavating & Construction, Inc.		606.75
	Madison County Jail Sally Port Addition			
		HAIER PLUMBING & HEATING INC.		689.5
		Pyramid Electrical Contractors, Inc.		0
	Plummer Park Phase 3			
		Gelly Excavating & Construction, Inc.		204
	PORT ADDITION - CONCRETE			
		RCS CONSTRUCTION INC.		50.5
	SMWilsn-LincolnMidSchl IL - PHASE 2			
		Concrete Strategies		57
	Venice CUSD #3			
		Gelly Excavating & Construction, Inc.		232
	Venice CUSD#3 Elementary			
		Pyramid Electrical Contractors, Inc.		622
		Titan Carpentry LLC		14
	Venice CUSD#3 Elementary School			
		HOLLAND GENERAL CONTRACTORS, INC.		1097
	Venice Elementary			
		Toenjes Brick Contracting	546	2414.5
		Accurate Fire Protection, LLC		382
	Wood River Fire Dept Bay Add			
		Limbaugh Construction Co. Inc.		842.5
	24-00000-00-GM			
		Complete Asphalt Service Co.		123.5
	76R64			
		Keeley & Sons Inc	16.5	453
	Highland Street Resurfacing			
		Rooters American Maintence	27	366
	24-010			
		Carson Excavating LLC		281
	none			
		Hoelscher Interiors Inc.	5	6
	065080-			
		GRP Mechanical Company Inc.		128
	065230-			
		GRP Mechanical Company Inc.		56
	065404-			
		GRP Mechanical Company Inc.		561
	065673-006			
		GRP Mechanical Company Inc.		14
	065673-013			
		GRP Mechanical Company Inc.		5089.5
	065673-030			
		GRP Mechanical Company Inc.		85.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Madison	125765-			
		GRP Mechanical Company Inc.		136
	125841-			
		GRP Mechanical Company Inc.		601
	125842-			
		GRP Mechanical Company Inc.		807
	125854-			
		GRP Mechanical Company Inc.		672
	126118-			
		GRP Mechanical Company Inc.		41
	2024 Athletic Track and Paving Improvements			
		DMS Contracting Inc		573
	21-00113-01-PV			
		BAXMEYER CONSTRUCTION INC	314	4438
	23-2003			
		Contegra Services, LLC		54
	24-001-			
		KELLER CONSTRUCTION INC		110
	24022MO-11			
		Visu Sewer of Missouri, LLC		124
	24036 C. of Madison 6th St Rec			
		Stutz Excavating Inc		12
	24072 - SIUE Woodland			
		Stutz Excavating Inc		65
	24-105-			
		KELLER CONSTRUCTION INC		227
	24107 - APD Shooting Range			
		Stutz Excavating Inc		165.5
	322019			
		TJ Wies Contracting Inc.		5347
	5404AX-0015 Bethalto CUSD 8-SCR #13			
		Countryside Carpets & Interiors		876.46
	5673AX			
		Joiner Sheet Metal & Roofing	165.42	5386.84
	630-000-259			
		Lake Contracting, Inc.		167.5
	76R50			
		Keeley & Sons Inc	54	887
	9829040			
		Weatherproofing Technologies Inc.		53.57
	Alton Mental Health			
		Paragon Pipecoverers, Inc.		133
		Paragon Pipecoverers Inc.		8
	Baer - Welding Shop - Triad High School			
		J. F. Electric Incorporated		4
	Baer Heating & Cooling- SIUE Prairie Hall RFQ2373			
		J. F. Electric Incorporated		156
	Bernard Long Elementary School Chiller Replacement			
		Baer Heating and Cooling		276.75
		Paragon Pipecoverers, Inc.		24
	Bethalto Public Library			
		Kehrer Bros West Roofing, Inc		3.5
	C-98-096-23			
		Charles E. Mahoney Co.		4
	CITY OF COLLINSVILLE 2024 MFT			
		ILLIANA CONSTRUCTION		61.5
	COLLINSVILLE STREETS 2024			
		CHRIST BROS. ASPHALT INC		604

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Madison	CONCRETE PAVEMENT			
		RCS CONSTRUCTION INC.		16
	Dist 8 HQ			
		Limbaugh Construction Co. Inc.		113
	East Alton Wood River High School Tennis Courts			
		DeLaurent Construction Co., In		91.5
	EAST ALTON/WOOD RIVER CUSD			
		CUSTOM HOME ELEVATORS OF ST. LOUIS, INC		3
	East Alton-Wood River High School Science Lab			
		Loellke Plumbing, LLC		408.5
	Edwardsville Commons			
		HOLLAND GENERAL CONTRACTORS, INC.		106
	Edwardsville Township			
		DeLaurent Construction Co., Inc.		40.5
	Elm Cottage Demo			
		Limbaugh Construction Co. Inc.		55
	ENTRANCE RENOVATIONS			
		RCS CONSTRUCTION INC.		14
	EXPANSION			
		RCS CONSTRUCTION INC.		177
	Granite City			
		Groundworks		152
	Granite City High School			
		Hart Erectors, Inc.		221
	LEWIS & CLARK HISTORIC SITE			
		VON ALST OPERATING COMPANY		8
	LOCATIONS			
		RCS CONSTRUCTION INC.		496.5
	Madison County Annex Interior Build-Out			
		Apex Fire Sprinkler Company, LLC		58
	MADISON COUNTY ROAD DISTRICT			
		ILLIANA CONSTRUCTION		336.5
	Madison HS Stage			
		Corporate Flooring Group		3
	New Venice Elementary School			
		Kaskaskia Mechanical Insulation Co.		48
		Langhauser Sheet Metal Co.		774
		Pfeffer Electrical Contracting Inc.		34
		Russ Erlinger Crane Servi		23
	Omni - EAWR - Science Lab Remodel			
		J. F. Electric Incorporated		156
	Omni - EAWR - Tennis Courts & Hallway Lights			
		J. F. Electric Incorporated		60
	PATCHES VARIOUS LOCATIONS			
		RCS CONSTRUCTION INC.		49.5
	PHASE 3 - CONCRETE WORK			
		RCS CONSTRUCTION INC.		1512
	PO #23-1295			
		RCS CONSTRUCTION INC.		583
	Replace Existing Roof Top Units in Prairie Hall			
		Baer Heating and Cooling		453
	Roxana CUSD HS Classrooms Summer '24			
		ICS Construction Services, Ltd.		3
		ICS Construction Services, Ltd		112
	Roxana Entrance Reno Central & South			
		ICS Construction Services, Ltd.		268.5
		ICS Construction Services, Ltd		49
	SC-23096-006			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Madison	SC-230	Veejay Cement Contracting		67.5
		Vee-Jay Cement	3	2191.77
	SIUE Equipment Room			
		Limbaugh Construction Co. Inc.		15
	TRIAD HIGH SCHOOL			
		Jen Mechanical	24	392
	Triad-0424			
		Pro-Alarm LLC		2.5
	Tri-Township Park Trail			
		KRB Excavating	243.5	2386.5
	VARIOUS LOCATIONS			
		RCS CONSTRUCTION INC.		901
	VENICE CUSD #3 ELEMENTARY			
		HAIER PLUMBING & HEATING INC.		1529
		Vee-Jay Cement		187
	VENICE ELEMENTARY SCHOOL			
		St Jacob Glass Inc		102
		VON ALST OPERATING COMPANY	169.75	4369.75
	Veregy - Power and Controls Work - Triad CUSD #2 Phase VI			
		J. F. Electric Incorporated		90.5
	Woodland Hall Circle Reconstruction			
		Pyramid Electrical Contractors, Inc		2
	HPFD-09			
		Pro-Alarm LLC		8
	016596-			
		GRP Mechanical Company Inc.		20
	0322019.00 Lincoln Middle School			
		All American Painting		380.5
	0324001.0002/79-24			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY		44.75
	065673-007			
		GRP Mechanical Company Inc.		7
	066352-013			
		GRP Mechanical Company Inc.		48
	066408-			
		GRP Mechanical Company Inc.		41
	066408-003			
		GRP Mechanical Company Inc.		415
	066408-013			
		GRP Mechanical Company Inc.		21
	135239-			
		GRP Mechanical Company Inc.		125
	135276-			
		GRP Mechanical Company Inc.		4609.5
	135930-			
		GRP Mechanical Company Inc.		4
	135931-			
		GRP Mechanical Company Inc.		4
	135932-			
		GRP Mechanical Company Inc.		104.5
	135967-			
		GRP Mechanical Company Inc.		952.5
	151932			
		Gateway Lawn Service Incorporated		69
	19050			
		SPORTSCON LLC		64
	23-055/SEC 127-1-4(34-1)-2			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY		295

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Madison	231-47-21			
		Geissler Roofing		198.75
	231-47-21 Village of South Roxana Senior Center			
		Loellke Plumbing, LLC		89
	24048MO-3			
		Visu Sewer of Missouri, LLC		14
	24049MO-3			
		Visu Sewer of Missouri, LLC		48
	24050MO-3			
		Visu Sewer of Missouri, LLC		32
	24054MO			
		Visu Sewer of Missouri, LLC		14
	24064 - Killion Park			
		Stutz Excavating Inc		27
	24072MO-3			
		Visu Sewer of Missouri, LLC		49
	24082 Lake Dr Shared Use Path			
		Stutz Excavating Inc		451
	24105 SR097 Airport Parking			
		Stutz Excavating Inc		91
	24113 Godfrey Storeyland			
		Stutz Excavating Inc		636.5
	24116 C of G City 23rd St Imp			
		Stutz Excavating Inc		2447.5
	24126 Airport Strip Mall			
		Stutz Excavating Inc		137.5
	24150 City of Alton Marina			
		Stutz Excavating Inc		542.5
	24160 Wallce St Paving			
		Stutz Excavating Inc		80
	24-2280 SR096 Bethalto Airport			
		Fuhrmann Engineering, Inc		0
	2437			
		KORTE & LUITJOHAN CONTR. INC.		288
	324003			
		Pyramid Electrical Contractors Inc		4
	4714-231-21-09			
		Wissehr Electrical Contractors		30.5
	5 Cut Road Solar Project LLC			
		J. F. Electric Incorporated		30
		RCS CONSTRUCTION INC.		79
	76N16			
		Right Way Traffic Control. Inc.		75.5
	76T28			
		Right Way Traffic Control. Inc.		64
	76T33			
		Right Way Traffic Control. Inc.		158
	76T34			
		Keeley & Sons Inc	119	1458
	76T54			
		Right Way Traffic Control. Inc.		537
		Charles E. Mahoney Co.		621.5
	76T58			
		Illini Excavation & Reclamation Inc.	312	752
	8504.002			
		Hock Mechanical. Inc.		877
	9589397			
		Weatherproofing Technologies Inc.		8.08

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Madison	9601099			
		Weatherproofing Technologies Inc.	1.98	1.98
	97807			
		DMS Contracting Inc		360
	9839809			
		Weatherproofing Technologies Inc.		3.15
	Alton CUSD #11 - 71-24-025			
		Camp Electric and Engineering, Inc.		0
	Alton Mental Health - Holly & Maple Buildings			
		Apex Fire Sprinkler Company, LLC	8	996
	AND SITE CONCRETE FLATWORK AND			
		RCS CONSTRUCTION INC.		488
	Bethalto CUSD 8 Summer 2024 SCR #13 Wilbur Trimpe Middle School			
		Leeco Construction Services		56
		Leeco LLC		48
	Bethalto CUSD 8 Summer 2024 SCR#13 Wilbur Trimpe Middle School			
		Leeco Construction Services		83.5
	Building 100 HVAC Gas Hook-Up			
		Baer Heating and Cooling		54.5
	CCUSD-0824			
		Pro-Alarm LLC		37.5
	CCUSD-0924			
		Pro-Alarm LLC		11
	CDB Cahokia Mounds Mechanical Upgrades			
		David Hyde & Associates Inc		6
	CEDARHURST OF BETHALTO			
		VON ALST OPERATING COMPANY	86	773
	City of Edwardsville MFT			
		DeLaurent Construction Co., Inc.		85.5
	City of Granite City			
		Groundworks		657
	CITY OF HIGHLAND			
		ILLIANA CONSTRUCTION		50
	Collinsville Police Department Renovation			
		RMK Contracting & Plumbing Services, Inc.		0
	COLLINSVILLE RD ESTL 76T34			
		CHRIST BROS. ASPHALT INC		827
	Collinsville Streets Resurfacing			
		Kaskaskia Engineering Group, LLC		35
	East Alton Wood River High School Tennis			
		All Weather Courts, Inc		206.25
	Edwadsville Lincoln Middle School Addition			
		Pfeffer Electrical Contracting Inc.		56
	Edwardsville CUSD & High School			
		HOLLAND GENERAL CONTRACTORS, INC.		72.5
	Edwardsville CUSD 7 High School Commons			
		George Weis Company		44.5
	Edwardsville CUSD7 HS			
		Horizon Glass		5
	Edwardsville High School Commo			
		Horizon Glass Company		10
	EDWARDSVILLE HIGH SCHOOL COMMONS			
		Pyramid Electrical Contractors, Inc.		0
	Edwardsville High School Commons Expansion			
		Baer Heating and Cooling		8.5
		J P BURNS EXCAVATING, INC.		68
	Edwardsville High School Commons Renovation			
		Duneman Demolition		165

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Madison	Edwardsville Lincoln New Middle School 23005201.00			
		ENCORE Mechanical Insulation Corp		19
	Edwardsville Solar			
		W Beeman Enterprises Inc		72
	EHS Commons			
		Kane Fire Protection		112
	GCS TV MOUNT			
		Limbaugh Construction Co. Inc.		229.5
	GEORGE STREET SIDEWALK REPLACEMENT			
		RCS CONSTRUCTION INC.		49.5
	Glen Carbon Centennial Library			
		Kehrer Bros West Roofing, Inc	303.5	33.5
		Hyde Heating & Sheet Metal, Inc.		57.5
	Granite City High School (Final Certified Payroll Report)			
		Pfeffer Electrical Contracting Inc.		19
	Granite City High School Tennis Surface Project			
		All Weather Courts, Inc		234
	Helvetia Township			
		DeLaurent Construction Co., Inc.		132
	Highland CUSD #5-New Primary School			
		Desco Systems	5	504.5
	Highland New Primary School/USB-026383			
		Pfeffer Electrical Contracting Inc.		690
	Highland Park - Water Treatment Plant			
		AMC Telephone Services Inc.		228
	HIGHLAND PRIMARY SCHOOL			
		REBEL INC.		667.75
	I-270 District 8			
		Dunn Company		19.5
	IDOT ROAD REPAIRS			
		RCS CONSTRUCTION INC.		55.5
	IL 111 FAIRMONT CITY 76T29			
		CHRIST BROS. ASPHALT INC		230.25
	IL 3 IL 157 INT CAHOKIA HEIGHTS # 76T50			
		CHRIST BROS. ASPHALT INC		98.5
	INTERMEDIATE SCHOOL GYM ADDITION			
		RCS CONSTRUCTION INC.		5
	Joy Rd & Myrtle Ave			
		Groundworks		2265
	KORTE REC CENTER LOT PAVE			
		CHRIST BROS. ASPHALT INC		465.75
	Kreitner Elementary | SVC-8390			
		Straightup Solar		3.77
	Lake Dr Shared Use Path PH2			
		Stutz Excavating Inc		59.5
	Linc			
		Ironmasters		28
	LINCOLN MIDDLE SCHOOL (SM WILSON)			
		CHRIST BROS. ASPHALT INC		111
	loops IL 157			
		Wissehr Electrical Contractors		24
	Madison Bernard Long Elementary-Chiller			
		Pfeffer Electrical Contracting Inc.		175
	MADISON COUNTY			
		ILLIANA CONSTRUCTION		30
	MADISON COUNTY JAIL			
		Jen Mechanical		282
	MADISON COUNTY JAIL SALLY PORT			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Madison	MADIS	VON ALST OPERATING COMPANY		274
	Market St			
		DMS Contracting Inc		36
	Market Stree-Streetscape			
		DMS Contracting Inc		224.5
	Market St-Streetscape			
		DMS Contracting Inc		504
	Maryville-Schiber Pump Replacement			
		DeLaurent Construction Co., Inc.		22
	MUC Refrigerant Replacement			
		Baer Heating and Cooling		208.5
	NAMEOKI TOWNSHIP RESURFACE			
		CHRIST BROS. ASPHALT INC		32
	NEW SOUTH ROXANNA SENIOR CENTER			
		REBEL INC.		52
	OLIN WINCHESTER-24-2731-IL			
		All Service Contracting Corporation		16
	Plummer Family Park			
		Durbin Enterprises, Inc.		68.75
	RE300-3225-3-7			
		D.E. Martin Roofing Co., Inc		3
		Playgrounds Unlimited	0	636
	re300-3225-3-7 - Roxanna Entrance Renovations			
		Phillips Interior/Exterior Systems, Inc.		29
	Ridgefield Drainage			
		LW Contractors Inc		20
	Roxana CUSD 1			
		Pyramid Electrical Contractors, Inc		77.5
	Roxana CUSD Carpet Tile 2024			
		ICS Construction Services, Ltd		16
	Roxana CUSD Kitchen Renovation			
		ICS Construction Services, Ltd.		50
	Roxana Entrance Renovation			
		Runge Painting Company, Inc.		80
	Roxana School Entrance Upgrade			
		Meagher Sign and Graphics Inc		30.5
	SC-23096-005			
		Accurate Fire Protection, LLC		168
	SC-23096-011			
		W. James Taylor, Inc		736
		Jim Taylor Roofing, Inc.		319.5
		W. James Taylor, Inc.		402.6
	SC-23096-028			
		Hock Mechanical. Inc.		40
	SCHOOL ATHLETIC IMPROVEMENTS			
		RCS CONSTRUCTION INC.		246.5
	SCRE300-3225-3-7-0007			
		ROTTLER PEST SOLUTIONS		9
	SIDEWALK REPLACEMENT			
		RCS CONSTRUCTION INC.		36.5
	SIUE			
		United Bridge Builders, Inc.		4
	SIUE Access Road			
		Dunn Company		35.5
	SIUE Const Fence Screen			
		Limbaugh Construction Co. Inc.		84
	SIUE Founders Hall Foam Injection			
		Limbaugh Construction Co. Inc.		1

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Madison	SIUE Prairie Hall			
		M&S Taping Services Inc	74.5	
	SIUE Prairie Hall RFQ2373			
		J. F. Electric Incorporated		16
	SIUE: 24056S REC PW IL			
		Corrective Asphalt Materials, LLC		139.75
	SIUE-Prairie Hall			
		Paragon Pipecoverers, Inc.		413.5
	Southern Illinois University Edwardsville - Dental School			
		Camp Electric and Engineering Inc.		165
	Spencer T Olin Pump			
		IL-Solar, Inc.		40
	Spencer T. Olin Solar			
		Pointer Electric Inc.		145
	STREET DRAINAGE			
		RCS CONSTRUCTION INC.		7.5
	THOMAS STREET BETWEEN DOERR			
		RCS CONSTRUCTION INC.		400
	Thrivent Financial			
		Camp Electric and Engineering, Inc.		0
	Triad School District			
		Pro-Alarm LLC		4
	Triad Welding - FGM # 24-4011.01			
		Baer Heating and Cooling		13
	Trimpe Middle School			
		Federal Steel & Erection Co	8	36
	UNIVERSITY DR PH2 EDW (BAXMEYER)			
		CHRIST BROS. ASPHALT INC		171.75
	Venice ElementaryCUSD#3-#23096			
		Waterhout Construction Co. Inc.		658
	VILLAGE OF GLEN CARBON			
		ILLIANA CONSTRUCTION		8
	Village of Glen Carbon MFT			
		DeLaurent Construction Co., Inc.		20
	Village of Livingston			
		Joe's Electric, Inc.		1
	Village of Maryville MFT			
		DeLaurent Construction Co., Inc.		169.88
	Village of St. Jacob MFT			
		DeLaurent Construction Co., Inc.		44.5
	Village of Worden			
		DeLaurent Construction Co., Inc.		37
	Wood River Fire Bay Addition			
		Camp Electric and Engineering Inc.		82.5
	Worden Recreation Center Phase I			
		Loellke Plumbing, LLC		42
Maricopa				
	R0221-DeKalb Campus			
		G. D. Barri & Associates		63
Marion				
	23-111			
		Shores Builders Inc		1163
	23-112			
		Shores Builders Inc		268
	Pivot PPA 17 (SIPC)			
		GRNE - Nelnet LLC dba GRNE Solar	1.54	2.45
	Kaskaskia Special Education Center			
		Baer Heating and Cooling		7

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Marion	CENTRALIA HS			
		A&K SPECIALTY CONTRACTORS INC	16	229
	Jordan Elementary			
		Kohrmann Electric Co. Inc.		80
		JAY HENGES ENTERPRISES INC.		92
	Shores - Centralia Jr High Multipurpose Room			
		Industrial Mechanical Contractors, LLC		35
	Shores - Jordan Multipurpose Room			
		Industrial Mechanical Contractors, LLC		2
	Shores - KC Special Education - HVAC			
		Industrial Mechanical Contractors, LLC		13
	Shores - KC Special Education - Plumbing			
		Industrial Mechanical Contractors, LLC		51
	24-025			
		Shores Builders Inc		149
	95153			
		GenPro Energy Solutions, LLC		169.25
		GenPro Energy Solutions		348.5
	CENTRALIA JR HIGH			
		A&K SPECIALTY CONTRACTORS INC	14	470
	Jordan Elementary School			
		Boyer Fire Protection		16
	Kaskaskia College Special Education			
		Kohrmann Electric Co. Inc.		32
	KC SPEC ED			
		A&K SPECIALTY CONTRACTORS INC		23
	Pivot Marion 4			
		GRNE - Nelnet LLC dba GRNE Solar	26	16.73
	Pivot Marion 4B			
		GRNE - Nelnet LLC dba GRNE Solar	24.34	26.15
	24-051			
		Shores Builders Inc		120
	2024SALEM-20240593			
		Utiltiy Safety and Design Inc.		122.5
	Bettendorf Stanford - PRJ-2505			
		Straightup Solar	135	959.75
	Centralia Junior High			
		Kohrmann Electric Co. Inc.		126
	Iuka CCSD 7 Gym Renovations			
		Bevis Construction, Inc		13
	MARION COUNTY MFT 2024			
		ILLIANA CONSTRUCTION		52.5
	MARION COUNTY ROAD DISTRICT			
		ILLIANA CONSTRUCTION		255
	Odin School Solar			
		W.J. Burke Electric Company Inc		24
	Shores - Jordan Gym			
		Industrial Mechanical Contractors, LLC		17
	2430			
		KORTE & LUITJOHAN CONTR. INC.		763
	1045			
		Consolidated Water Services LLC		104.5
	23-112.1			
		Joiner Sheet Metal & Roofing	90	514.5
	46933			
		DMS Contracting Inc	41	1428
	46933 Internal IDNR Park Rd Forbes 2022			
		Pals Electric Inc		3

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Marion	76L11 IDOT IL 37 Resurf			
		Pals Electric Inc		5
	9836625			
		Weatherproofing Technologies Inc.		7.33
	Centralia Jr High School Addition			
		Boyer Fire Protection		28
	Centralia WTP			
		Henke Excavating, Inc.		126.5
	Hawthorne Estates			
		KRB Excavating		145.5
	IUKA SCHOOL GYM			
		JAY HENGES ENTERPRISES INC		64
	Iuka Water Tower #2361			
		CLINTON ELECTRIC INC.		48
	Kinmundy Bank			
		WW Enterprises IL Inc		141.84
		Patriot Installation LLC		6
	Marion Solar 2			
		E Light Electric Services, Inc.		394
	Marion Solar, LLC			
		JOHANNES CONSTRUCTION, INC.		60
	MV Marion Solar 2			
		E Light Electric Services, Inc.		162
	NEW WATER TREATMENT PLANT			
		MUETH EXCAVATION LLC	8	9
	Pivot Energy PPA 17 LLC SIPC			
		GRNE - Nelnet LLC dba GRNE Solar	0.31	0.3
	Pivot Marion			
		GRNE - Nelnet LLC dba GRNE Solar	24.74	
	Salem High School 600			
		Gardner Glass L & M Inc		16
	Salem Roadway Improvments			
		Rooters American Maintence		806
	West Kell St & North College Ave			
		KRB Excavating		365
Marshall				
	Hopewell			
		Babcock & Wilcox Solar Inc		2
	Sparland			
		Babcock & Wilcox Solar Inc		4
	2023 HVAC Upgrades - Henry/Senachwine Grade/JR. High School			
		Commercial Mechanical, Inc.		240
		Commercial Mechanical,Inc.	8	2150
	Spray patch 2024			
		D&D Pavement Solutions Inc.		83.25
	1451402			
		Layne Christensen Company		45.5
	23207			
		Blunier Builders, Inc.		0
	Henry-Senachwine 2023 HVAC System Upgrades Phase 2			
		J.A. Fritch & Sons, Inc.		362.5
	Midland School Bus Barn			
		Leman Electric LLC		28.28
	Sparland Solar			
		Electrical Energy Experts, LLC		1.5
	3403J			
		Taylor Ridge Paving & Construction		18
	301515B			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Marshall	301515	Sutton Country Carpets Inc		1.5
	3208J			
		Taylor Ridge Paving & Construction		6
	HCI #24101-30 Lacon Rte 26 Service Leak			
		Hoerr Construction Inc.		25
	Henry School			
		Prime Insulation LLC		703
	Hopewell Solar			
		Electrical Energy Experts, LLC		2.5
		Constructive Resource Inc., dba Solar Source		120
	Marshall County Highway Department			
		STEFFENS 3D CONSTRUCTION		536.74
	Marshall 24 Bell Plain Township			
		Casper J Gensler Trucking		6
		Rodney Koch		4
		Hock Trucking LLC		4
		Brandon Matter Trucking LLC		4.5
	Marshall 24 Bennington Township			
		Casper J Gensler Trucking		7
		Rodney Koch		5.75
		Hock Trucking LLC		8.75
		Brandon Matter Trucking LLC		9
	Marshall 24 County Rds			
		Schmidgall Trucking		18
	Marshall 24 Evans Township			
		Casper J Gensler Trucking		7.75
		Rodney Koch		8.25
		Hock Trucking LLC		6.75
		Brandon Matter Trucking LLC		5.75
	Marshall 24 Hopewell Township			
		Casper J Gensler Trucking		1
		Rodney Koch		3
		Hock Trucking LLC		3
		Brandon Matter Trucking LLC		3.5
	Marshall 24 Lacon Township			
		Casper J Gensler Trucking		6
		Rodney Koch		3.75
		Hock Trucking LLC		4.25
	Marshall 24 Roberts Township			
		Casper J Gensler Trucking		5.25
		Rodney Koch		3
		Hock Trucking LLC		2.75
		Brandon Matter Trucking LLC		3.5
	Marshall 24 Washburn Township			
		Casper J Gensler Trucking		5.75
		Hock Trucking LLC		5.25
	MARSHALL COUNTY CLERKS & RECORDERS			
		Crawford & Brinkman Door and Window Co.		2
	Marshall County Section 24-XX000-00-GM			
		DKS Trucking LLC		4.25
	Marshall Putnam County Highway Department			
		STEFFENS 3D CONSTRUCTION		189.25
	Midland Middle School - Panel/Box/Disconnect (Y740)			
		Oberlander Electric Co.		4.5
	Midland School - EM Exit Lights (Y730)			
		Oberlander Electric Co.		33
Mason				
	230172			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Mason	230172	Kreiling Roofing Co.		62
	2316CENT DEMOLITION AND SITE WORK FOR ILLINI CENTRAL SCHOOL-MASON CITY IL			
		N E FINCH CO.	8.5	594.5
	Havana School Solar			
		Quick Electrical Contractors, Inc		34
	Illini Central Addition/Renovation			
		AMP Companies, Inc.		373
	Illini Central CUSD #189 Adds & Reno			
		E.L. PRUITT COMPANY		868
	ILLINI CENTRAL-Addition/Renovations			
		Peoria Metro Construction Inc		3099
	11066 - Illini Central - CUSD 189			
		Area Erectors Inc.		648
	Clark Solar 1 LLC			
		Arch Electric Inc.		79
	ILLINI CENTRAL - ADDITION/RENO			
		ALLIED CONSTRUCTION SERVICES, INC		2011
	Illini Central CUSD 189 Adds & Reno			
		E.L. PRUITT COMPANY		1998.75
	Illini Central CUSD #189 Site Utilities			
		E.L. PRUITT COMPANY		962.5
	ILLINI CENTRAL HIGH			
		CRONKHITE PAINTING		671
	23122CENT-16			
		Kelly Glass Inc.		202.5
	242409			
		Hein Construction Co Inc	69	2484.5
	CITY OF HAVANNA			
		Crawford & Brinkman Door and Window Co.		12.5
	FORMAN VALLEY LIBRARY - IRRIGATION REPAIR			
		TCI Companies Inc.		26.25
	FORMAN VALLEY LIBRARY IRRIGATION MAINTENANCE			
		TCI Companies Inc.		2.5
	Havana - Plum Street (#24-2409)			
		Hein Construction Co Inc	23	355.5
	Havana Community Solar - LNTP			
		Quick Electrical Contractors, Inc		84
	Havana Jr. High Bleachers (4270)			
		Laverdiere Construction Inc		25
	HCI #24301-37 Mason City - Schwalm DNR'd Service Morgan St			
		Hoerr Construction Inc.		11.5
	IL-18-0282 CLARK SOLAR 2, LLC			
		Ellmaker Excavating Corp.		6
	Ilini Central CUSD #189			
		Ravensberg Incorporated		160
	ILLINI CENTRAL ADDITION			
		TSI COMMERCIAL FLOOR COVERING, INC.		256
	Illini Central CUSD #189 Addition & Renovation			
		FE MORAN FIRE PROTECTION		120
		FE MORAN INC		80
	Illini Central CUSD 189			
		MP Sports Inc		152
	MIDWEST CENTRAL HIGH SCHOOL INDUSTRIAL ARTS BLDG.			
		J. J. Braker & Sons, Inc.	24	48
Massac				
	0207023-02			
		Russell Electric Contracting LLC		63.5
	MASSAC CO. UNIT OFFICE			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Massac	MASSA	A&K SPECIALTY CONTRACTORS INC		8
	G231972-I			
		Kuzn installation		96
	Joppa Bathroom Renovation			
		W.J. Burke Electric Company Inc	8	187
	24-032 Joppa Restroom Renov			
		Alliance Mechanical		47.25
		A&W Plumbing and Heating Inc		67
	24066MO-1			
		Visu Sewer of Missouri, LLC		404.5
	H24058			
		MCCOLLUM ELECTRIC LLC		16
	Joppa Bathroom Conduit Repair			
		W.J. Burke Electric Company Inc		10
	Joppa High School			
		L&P Carpet / AJ Flooring		30
	Joppa Restroom Renov 24-032			
		Alliance Mechanical		8
		A&W Plumbing and Heating Inc		209
	Massac CUSD #1			
		H.E. Mitchell Construction		6
McDonough				
	818-010-105 WIU Chiller Loop			
		Warner Mechanical LLC		920
	Design Firm NO 184-2738			
		Seward Masonry Inc.		1120
	Michuda Const.-MDH Retail Pharmacy			
		Oberlander Electric Co.		861
	RCCC-WIU Performing Arts			
		Oberlander Electric Co.		2098
	23.02.031			
		JANSEN ELECTRIC COMPANY	12.5	159
	Bridgeway Renovations			
		Trotter General Contracting, Inc.		13.5
	WIU - Performing Arts Center			
		Commercial Mechanical, Inc.	124	263
		Commercial Mechanical,Inc.	88	202
	211066			
		PETERS HEATING AND A/C INC		141
	22-921016			
		Leander Construction Inc.		207
		Tobin Brothers Inc.		34
	546-195-019 PH I			
		HENSON ROBINSON COMPANY	296	1278
	WIU Chiller			
		Quick Electrical Contractors, Inc		77
	WIU Chiller- Temp Controls			
		Quick Electrical Contractors, Inc		37
	Board of Education			
		ABM Masonry		53
	ILLINOIS NATIONAL GUARD READINESS CENTER			
		Crawford & Brinkman Door and Window Co.		38
	242405			
		Hein Construction Co Inc		130.5
	24-2405-021			
		The PIPCO Companies Ltd		661
	26820023			
		JANSEN ELECTRIC COMPANY		8

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
McDonough	IDOM-Macomb			
		Illinois Oil Marketing Equipment, Inc		3
	MACOMB			
		NATURAL RESOURCE SERVICES, INC.	3	9
	Macomb MacArthur Saferoom #2592 0221			
		Laverdiere Construction Inc		104.5
	Macomb SD - Edison School (U950)			
		Oberlander Electric Co.		7
	Macomb SD - Macomb JR/SR High Door Access			
		Oberlander Electric Co.		24
	Macomb SD - Main Office (U970)			
		Oberlander Electric Co.		20
	Macomb WWTP Upgrades			
		Quick Electrical Contractors, Inc		91
		Quick Electrical Contractors, Inc.		8
	Western Illinois University			
		ABM Masonry LLC		88
	WIU			
		Spray Insulations	80	40
		Sprinkmann Insulation Inc		128
	WIU Performing Arts Center			
		Spray Insulations	500	80
	#7 Boiler Safety Relief			
		H & S Mechanical Inc.		32
	07.22.24			
		Advanced Plumbing & Mechanical LLC		16
	07.23.24			
		Advanced Plumbing & Mechanical LLC		15
	08.07.24			
		Advanced Plumbing & Mechanical LLC		7.5
	210356			
		Kreiling Roofing Co.		16
	240082			
		Kreiling Roofing Co.	357.5	1790.5
	240118			
		Kreiling Roofing Co.	5	78.25
	24-0549-81			
		STANDARD HEATING & COOLING		7.5
	24-16-012			
		Otto Baum Company Inc.		136
	24-22-011			
		Otto Baum Company Inc.		368
	81800108			
		ABM Masonry LLC		143
	818-010-096			
		The PIPCO Companies Ltd		854.5
	818-010-103			
		VANBUSKIRK STEEL LLC		16
		SUMMIT MASONRY LLC	0	200
	818010108			
		ABM Masonry LLC		192
	818-010-108			
		STANDARD HEATING & COOLING		68
		ABM Masonry LLC		496
	BRIDGEWAY			
		JOHNSON CONTROLS SEC SOLUTION		1.75
	Colchester WP Electrical (#2004-10)			
		Laverdiere Construction Inc		14.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
McDonough	Colchester WP Electrical (2004-10)			
		Laverdiere Construction Inc		2
	DA Water Valve Swap			
		H & S Mechanical Inc.		8
	Danny Mahr - Solar - Transformer			
		Quick Electrical Contractors, Inc		16
	Danny Mahr Solar Rework			
		Quick Electrical Contractors, Inc		40
	HCI #24500-68 Macomb - Cut Lateral Liner out of Main			
		Hoerr Construction Inc.		18
	HP Water Softener Piping Repai			
		H & S Mechanical Inc.		14
	Macomb Airport			
		Quick Electrical Contractors, Inc		5
	Macomb Airport Authority			
		Illinois Oil Marketing Equipment, Inc		18.9
	Macomb City Streets - Various Streets			
		Gunther Construction Co.	66.5	895
	Macomb CUSD - Lincoln School Doors (U960)			
		Oberlander Electric Co.		25
	Macomb CUSD - Outlet Relocate (3323)			
		Oberlander Electric Co.		8
	Macomb MacArthur Saferoom (#2592 0221)			
		Laverdiere Construction Inc		4
	Macomb SD - MacArthur Door Access (U940)			
		Oberlander Electric Co.		15
	Macomb SD - Middle School Door Access (U930)			
		Oberlander Electric Co.		33
	Macomb WIU Chiller Loop (818-010-105)			
		Laverdiere Construction Inc	1.5	119.5
	Macomb WIU CPA JP Burns (#818-010-096)			
		Laverdiere Construction Inc		58.5
	Macomb WIU Heating Plant Roof (818-010-108 Ph1)			
		Laverdiere Construction Inc		71.5
	Macomb WIU Heating Plant Roof (818-010-108 Phase 1)			
		Laverdiere Construction Inc		31
	MQB-5007			
		JD Traffic		0.5
	Peoria PSD 150 Keller HVAC and Fire Control			
		ABM Masonry LLC		72
	Repair and Replace Roofs WIU			
		Aupperle Construction		158.5
	Spoon River College - Macomb			
		Quick Electrical Contractors, Inc		862
		Quick Electrical Contractors, Inc.		80
	Western Hall Cond Tank Replace			
		H & S Mechanical Inc.		152
	Western Illinois University - Lincoln Hall 1120			
		Sohn Carpet Installation		10
	Western Illinois University - Malpass Library, 216, 217 & 225			
		Sohn Carpet Installation		6
	Western Illinois University - Waggoner Hall 298			
		Premier Flooring & Tile LLC		4
	Western Illinois University - Washington B Restretch			
		Sohn Carpet Installation		4
	WIU Heating Plant Roof			
		ABM Masonry LLC		154
	WIU Phase 3			

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
McDonough	WIU PH	WESTERN SPECIALTY CONTRACTORS	326.5	2951
	WIU Weather Station Fence Owne			
		Kemper Construction Inc.		16
	WIU Weather Station Fence Owner			
		Kemper Construction Inc.		32
Mchenry				
	0			
		CAREY ELECTRIC CONTRACTING LLC		96
	1			
		CAREY ELECTRIC CONTRACTING LLC	16	343
		Troch-McNeil Paving Company	372.5	48
	23045			
		Alliance Contractors Inc.	1022	268.5
	ACCESS CONTROL			
		Anderson Lock Company, ltd		7.5
	Jacobs HS			
		Associated Electrical Contractors, LLC	54	279.5
	LHE 23019 / Sec: 21-00132-00-PV			
		Lenny Hoffman Excavating. Inc.	212	1188.75
	LOCKSMITHING			
		Anderson Lock Company, ltd		5.5
	M.C. Joint Firing Range			
		Factor Electric, Inc.		8
	MCC Foglia Tech Bldg Project No 22055			
		Associated Electrical Contractors, LLC		2928
	McHenry County Joint Firing Range			
		Building Outfitters, Inc		8
	McHenry Joint Firing Range			
		CARMICHAEL CONSTRUCTION		2
		c		9
	N/A			
		Home Towne Electric		17.5
		Landscapes By Gary Weiss. Inc	387.5	128
		Geske and Sons. Inc.	982.5	2106.5
	PUBLIC WORKS FACILITY			
		Schroeder Asphalt Services Inc.	12.75	7
	Woodstock			
		Synagro Central LLC		53.35
	23283			
		Total Systems Roofing	77.5	
	Hebron Alden Greenwood FPD New Addition			
		Associated Electrical Contractors, LLC		164.5
	McHenry County College University Center JG7408KACE-1			
		Kace Communications, LLC	48	62
	MI23-1287			
		Municipal Well and Pump		135
	Tennis Emricson-Olson Parks Tennis Crts			
		D K Contractors Inc.	14.5	42.5
	University Center at MCC			
		Doherty Construction, inc.	50	135.5
	Valley Hi Memory Care			
		Caliber Construction Company	219	
		COLUMBIA SHEET METAL WORKS		257.5
	Valley Hi Memory Care Addition and Renovation			
		Jimmy'Z Masonry Corp	5	5
	Valley Hi Memory Care Expansion Project			
		Associated Electrical Contractors, LLC		79
		Efraim Carlson & Son, Inc.	16	268.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Mchenry	Valley I	Soutsos Decorating		48
		C.E. Korsgard Company	297	1034
	24001			
		Gradall Worx	0	
	24010			
		JAC MASONRY INC.	727.5	1760
	24051			
		Berger Excavating Contractors	111	719
	36-3494401			
		U.S. Tennis Court Construction		17.5
		U.S. Tennis Court Construction Co.		127.57
	24003			
		Alliance Contractors Inc.	144.5	226.5
	NWRWRF 2023 Screw Pump			
		Manusos General Contracting, Inc.	4	96
	24027			
		Just Rite Acoustics Inc.		8
	0230310.51 Storm Sewer Repair			
		Baxter & Woodman		11.5
	10748			
		Hartwig Mechanical, Inc		8
	1514			
		Recon Corporation		2.5
		Integral Power Atlantic LLC		60
	1564			
		Recon Corporation		2.5
		Integral Power Atlantic LLC		124
	22-0198			
		Hayes Industries Inc		5
	22-024 Algonquin Library			
		Shales McNutt LLC		440
		SMC Construction Services		80
	22028-201			
		Sun Energy Solar LLC	16	16
	22029-201			
		Sun Energy Solar LLC	26.25	22
	22055 MCHENRY COUNTY COLLEGE			
		NELSON FIRE PROTECTION COMPANY		128
	22-198			
		Hayes Industries Inc		2
	22-511			
		Absolute Fire Protection Inc		4
	2300346-SD47 FIP 2024 Secure Vestibules			
		Abitua Sewer Water & Plumbing Inc.		425
		Hargrave Builders Inc	176	721
	23241 WONDER LAKE WWTP IMPROVEMENTS PHASE 2			
		BOLLER CONSTRUCTION CO INC	193	287
		Hummel Construction Company, LLC		88
	23565			
		MAY DECORATING II INC	0	14
	23-813			
		Absolute Fire Protection Inc		17
	420-27-2729			
		Heritage Restoration and Design Inc.		1001
	659-Village of Fox River Grove			
		Keno & Sons Construction Company	77	
	7408			
		CAREY ELECTRIC CONTRACTING LLC		333

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Mchenry	7436			
		CAREY ELECTRIC CONTRACTING LLC	86	222.5
	7451			
		CAREY ELECTRIC CONTRACTING LLC		684
	90-24020 - Algonquin Willoughby Farms Section 1			
		Lampignano & Son Construction, Co.	382	11.25
	Algonquin			
		Synagro Central LLC		102.68
	Algonquin Area PL - Eastgate Reno Project			
		MG Mechanical Contracting, Inc.		665.5
	Crystal Lake City Hall HVAC Upgrades			
		Connelly Electric Co.		148
	Crystal Lake SD # 155 2024 Improvements #2301302			
		TOR Construction Co. Inc.	150	618.5
	Hackmatack Otrebla Clearing Project			
		Integrated Lakes Management, Inc		7.92
	Holder Memorial Park Playgroun			
		Martam Construction Inc.	51.5	17
	James Wood Park Playground Imp			
		Martam Construction Inc.	16.5	55
	Lake in the Hills			
		Synagro Central LLC		83.77
		Lake in the Hills Sanitary District		6.72
	Lundahl Middle School			
		Sub-Surface Sign Co dba ACS/Susico		5
	Maplewood School			
		Fowler Enterprises LLC	34.5	31
	McHenry County College			
		Libertyville Tile and Carpet Ltd.	16	252
		Nedrow Decorating, Inc.		261
		CorPro Visual		10
	MCHENRY COUNTY COLLEGE- PZ23184			
		JENSEN'S PLUMBING & HEATING, LLC		5
	Old Town DURP Phase II			
		Utility Dynamics Corporation		34
	Prairie Grove SD# 46 2024 Renovations			
		Parkway Forming Inc.	862.15	90.5
	Prairie Grove SD46 Phase 2B Addition & Renovations Project Award			
		D K Contractors Inc.	179	892.25
	Prairie Ridge High School Solar			
		Connelly Electric Co.	306	542
	S18244-DJP			
		Abbey Paving Co. Inc.	462.25	161.5
	Streetscape Project			
		Martam Construction Inc.	1852.5	2273
		Quality Saw & Seal Inc,		9
	Woodstock Emricson Park Storage			
		Carmichael Construction, Inc	1	
		CARMICHAEL CONSTRUCTION		3
		c	5.5	9.5
		car		0.5
	1346			
		Power Up Green Energy LLC	959.29	
		Integral Power Atlantic LLC		147
	2024 MFT PROGRAM			
		Geske and Sons. Inc.		8.5
	2024 Reconstruction Program			
		Bedrock Stabilization Inc		26.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Mchenry	2024 Street Improvements			
		Geske and Sons. Inc.	464	899.5
	2024 STREET PROGRAM			
		Schroeder Asphalt Services Inc.	576.75	335.75
	24019			
		JAC MASONRY INC.	1110	148.5
	BP9024012			
		Schroeder & Schroeder. Inc.	90	11
	Harper College Bldg E Bath Renovation			
		Ridgeview Electric, Inc.		72
	Lions Park			
		Ganziano Sewer & Water, Inc.		26.5
	Jefferson Elementary School			
		Chadwick Contracting Company	65.5	65
		Weiland Steel Inc		190
	2400311.00 Willowbrooko Rec Improvements			
		Baxter & Woodman		588.75
	24033			
		Alliance Contractors Inc.		25
	21-14490			
		Recon Corporation		31
	ALGONQUINBRAE			
		O'Donnell Crane		16
	Huntley Police Department			
		General Communications		4.5
	Parking Lot			
		Martam Construction Inc.	183.75	357.5
	Presidential Park			
		Ms Sebastian Painting Inc.	88	
	24006			
		IHC Construction Companies LLC		32.5
		JAC MASONRY INC.	9	11
	24013			
		Gradall Worx	8	
	7456			
		CAREY ELECTRIC CONTRACTING LLC		38
	#22-024 Algonquin Area Public Library-Eastgate Renovation			
		Ed Fogarty Concrete Construction	311.5	202.5
	#2336 - CITY OF CRYSTAL LAKE - CITY HALL OPENING REPLACEMENT			
		NORTHWEST CONTRACTORS	16	16
		NORTHWEST CONTRACTORS INC	18	16
	#24112 MCDOT			
		KD Staples & Son Inc.	192	24
	10717			
		Hartwig Mechanical, Inc		140
	1365			
		Power Up Green Energy LLC	1442.51	
		Integral Power Atlantic LLC		153
	1400002			
		Elliot Construction Corporation	1295.5	209
		Troch-McNeil Paving Company	20	10
	1400002 - 2024 Richmond-Burton High School			
		D K Contractors Inc.	214.75	1994.5
	1400002-017			
		Hartwig Mechanical, Inc		187.5
	1514 HILL ROAD 1			
		Ellmaker Excavating Corp.		14
	16764			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Mchenry	16764	Hartwig Mechanical, Inc		32
	16773 Community SD300 2023 Summer Renovations Bid Release 2			
		Abitua Sewer Water & Plumbing Inc.	57	598
	1827 LITH Thorntons EV Chargers			
		Homestead Electrical Contracting LLC	72	389
	2023 Street Improvement Progra			
		Geske and Sons. Inc.	21.5	46.5
	2023 STREET IMPROVEMENTS			
		Schroeder Asphalt Services Inc.	7	4
	2024 Nippersink Middle School Partial Roof Replacement			
		Jimmy'Z Masonry Corp		18
	2024 Northwood Middle School Cafeteria HVAC Improvement			
		Midwest Mechanical Insulation LLC		109
	2024 Road Resurfacing Program			
		D2K Traffic Safety, Inc.		2.75
	202419			
		LANDMARK CONTRACTORS INC.	1143.5	196
	202419 Fox River Grove Sidewalk Program Option 2			
		Clean Cut Tree Service Inc.	40	
	2024-3525			
		Galaxy Underground Inc	152.5	20.75
	2024-3589			
		Galaxy Underground Inc	124	9.5
	20361			
		Hartwig Mechanical, Inc		144
	21-14710			
		Recon Corporation		246.5
	2160			
		CAMOSY INC		608
	2200949-SD155 2023 Capital Improvements			
		LS Glass LLC		1756
	22-024			
		Badger Daylighting	10	
		Heitkotter Inc.	15	3
		STARK & SON TRENCHING INC	42	350
	22-024 Algonquin Area Public Library - Eastgate Renovation			
		Break Thru Enterprises, Inc	392.5	231
		Prime Scaffold		57
	22-024 Algonquin Area Public Library - Eastgate Renovation Project			
		Douglas Floor Covering		23
	2300346			
		Pullara Inc.	41	98.5
	2300346 - SD47 FIP 2024 Secure Vestibules			
		Holian Insulation Company, Inc.		28
		ADVANTAGE MOVING & STORAGE, INC		13
		All American Exterior Solutions, Inc		73
	2300346 SD 47 - Crystal Lake FIP			
		Pepper Construction Company	16	305.5
	2301302 - SD 155 2024 Capital Imp			
		Noland Sales Corp.		41
	2301302 - SD155 2024 Capital Imp			
		L. Marshall, Inc.	428	364
		Sherman Mechanical Inc		173.5
		Automatic Building Controls llc	5	
	2301302 SD 155 2024 Capital			
		Pepper Construction Company	72	1489
	230200			
		Plote Construction Inc.	0	0

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Mchenry	23084			
		Hartwig Mechanical, Inc		112
	23084/2024 Summer Renovations at Riverwood Elementary School			
		Accomplished Mechanical Industries LTD		79.5
	23091			
		D&H Energy Management Company	8	12
	23283 WONDER LAKE FILTERS			
		BOLLER CONSTRUCTION CO INC	67.5	18
	2400218 DEM - D300 Theatre			
		Pepper Construction Company		8
	24003 Marengo			
		Work Zone Safety Inc	6.83	
	24007 - Chiller Theater D300			
		Hargrave Builders Inc		230
	24016 - Prairie Grove SD46 Phase 2B Additions and Renovations - ICI #001276			
		RB Construction	119	572.5
	24020 - Highland & Randall WM			
		Berger Excavating Contractors	567	903.5
	24021 - Well NO 19			
		Berger Excavating Contractors	751	1513.5
	24027 - Woodstock Street Imp			
		Berger Excavating Contractors	171	640
	240309			
		S J Carlson Fire Protection		86
	24075 HUNTLEY WELL 13			
		BOLLER CONSTRUCTION CO INC	758	966
	24112			
		LANDMARK CONTRACTORS INC.	2.5	3.5
	24112-MCDOT			
		Work Zone Safety Inc	45.1	0.17
	24112-MCDOT - 2024 VARIOUS ROADS			
		Peter Baker & Son Co.	1333	893.25
	24-16			
		Chicagoland Paving Contractors Inc.	9	52.5
	24190-ALGONQUIN TWP - 2024 RESURFACING PROG			
		Peter Baker & Son Co.	604	290
	24-20			
		Chicagoland Paving Contractors Inc.	166.5	99.25
	24208			
		D'Land Construction LLC	2634	
	24208/COW006			
		Traffic Control & Protection LLC	7.25	
	24208-WOODSTOCK - 2024 ST PROGRAM			
		Peter Baker & Son Co.	4006.25	2747.25
	24-21			
		Chicagoland Paving Contractors Inc.	134	52.5
	24274-JOHNSBURG - CHURCH ST & GROUSE TR			
		Peter Baker & Son Co.	68	38.5
	24-31			
		Chicagoland Paving Contractors Inc.	428	195.5
	24-39			
		Chicagoland Paving Contractors Inc.	9	
	451088			
		Payne & Dolan Inc.	292	160
	4554HMA			
		Abbey Paving Co. Inc.	889.75	145.75
	46622			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	244	60.75

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Mchenry	7405			
		CAREY ELECTRIC CONTRACTING LLC	16	602
	7423			
		CAREY ELECTRIC CONTRACTING LLC		13.5
	7448			
		CAREY ELECTRIC CONTRACTING LLC	16	144
	7464			
		CAREY ELECTRIC CONTRACTING LLC		150.5
	7772500021			
		McDERMAID ROOFING & INSULATING		158.75
	90.24011			
		Traffic Control & Protection LLC	5.5	
		Landscapes By Gary Weiss. Inc	46.5	12
	90.24011-Fox River Grove 2024 Street Improvements			
		Builders Paving LLC	62	27
	9024011			
		Galaxy Underground Inc	4	16
	ACI JOB #24009			
		Alliance Contractors Inc.	113	44.5
	ACI JOB# 24012			
		Alliance Contractors Inc.	499	1017
	Algonquin Area Public Library Eastgate Renovation Project			
		G.C. Masonry Inc.	414.8	104.5
	ALGONQUIN AREA PUBLIC LIBRARY- PZ23183			
		JENSEN'S PLUMBING & HEATING, LLC	7	111.5
	Algonquin Shores Force Main Replacement			
		Ganziano Sewer & Water, Inc.	10.5	35.5
	Algonquin, Village of: 24026N REC PW IL			
		Corrective Asphalt Materials, LLC		126
	Armstrong - 23014 - 21-14710			
		Alta Energy Services	77	654.4
	ARMSTRONG 1			
		Recon		88.5
	AYER STREET STREETSCAPE			
		Schroeder Asphalt Services Inc.	24.75	
	Bernotas Middle School			
		Veterans Floors Inc.	3.75	7.5
	Cary Park District			
		Henkel Electric, Inc.		24
	City of Crystal Lake Lift Station #12 Generator Installation			
		NEWCASTLE ELECTRIC INC		40
	City of Harvard			
		REIL Construction Inc.		2.5
	City of McHenry			
		REIL Construction Inc.	11.5	27
	City of Woodstock - Emricson Park			
		Dalton Fence, LLC		8
	City of Woodstock - Olson Park			
		Dalton Fence, LLC		22
	Community HS D 155 2024 Capital Improvements			
		Cosgrove Construction	64	218
	Crystal Lake CHSD #155 - 2024 Capital Improvements			
		G.C. Masonry Inc.	50.5	
	CRYSTAL LAKE D47 CORE CENTER			
		VAN ERT ELECTRIC COMPANY INC		4
	Crystal Lake Park District			
		REIL Construction Inc.	25.5	97
	CRYSTAL LAKE SCHOOL DISTRICT 47- HB23169- 2024 SECURE VESTIBULES 2300346			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Mchenry	CRYSTA	JENSEN'S PLUMBING & HEATING, LLC		238.5
	Crystal Lake SD			
		Rasco Mason Contractors Inc.	81.5	123
	CUSD 2024 Theatre Renovations			
		Associated Electrical Contractors, LLC	28	169
	CUSD 300 2023 Summer Renovations BR 2			
		Manusos General Contracting, Inc.		164.5
	CUSD 300 2024 JHS Chiller DMS FA			
		Associated Electrical Contractors, LLC		364
	CUSD 300 2024 Theatre Renovations BR1			
		Associated Electrical Contractors, LLC	76	1082.5
	D300			
		Schneider Excavating Inc		114
	DOLE AVE RECONSTRUCTION PHASE III			
		CONIN CONTRACTOR SERVICES, INC	410	
	Emricson Park			
		Innovation Landscape, Inc	1271	
		McGinty Bros. Inc.	28.05	6.67
	Erickson Park			
		Innovation Landscape, Inc	80	
	Fox River Grove			
		Weatherguard Roofing Co.	1189.5	32.5
	Harvard CUSD50 - Jefferson Elementary			
		Martin Petersen Company, Inc.	140	370.5
	Harvard HS Dist 50			
		REIL Construction Inc.	120.5	701.5
	Harvard Jefferson Elementary			
		Kane County Excavating	32	32.5
	Harvard SD 50 Jefferson Elementary School Addition & Remodeling			
		Ridgeview Electric, Inc.		680.5
	HCI #24316			
		Hoerr Construction Inc.	139	243
	HOLIDAY HILLS SEWER EXTENSION PHASE 2			
		TRINE CONSTRUCTION CORP.	257	356
	HUNTLEY - SCHROEDER			
		RELIABLE LANDSCAPING LLC	64	
	Huntley Com. School Dist. #158			
		REIL Construction Inc.	3	12.5
	Huntley School Martin			
		Advantage Mechanical Inc.		8.5
		Advantage Mechanical, Inc.		3.5
	Jacobs High School			
		G.C. Masonry Inc.	513.5	155
		ITR Systems		4
		PRO PRECISION STALLS INC		74.5
		CorPro Visual		2.5
		Johns Plumbing		95
	Jefferson Elementary School Dist#50			
		TOR Construction Co. Inc.	550	478
	Jensens- Northwood Middle School			
		CARMICHAEL CONSTRUCTION		2
		car		2.5
	Johnsburg High School			
		E E Installations	112	372
		Excellence and quality Architectural Sheet Metal	5	5
		Excellence & Quality Architectural Sheet Metal Inc.	19	61
	Johnsburg Press Boxes			
		Carmichael Contruction, Inc.	28	52

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Mchenry	Johnsb	CARMICHAEL CONSTRUCTION	96	294
		c	44.5	208.5
	Ken Carpenter & Lynn Dillow			
		Evans & Son Blacktop Inc.	31.5	
	L4691 - Algonquin 2024 DT Streetscape			
		LPS PAVEMENT COMPANY	36	
		LPS Pavement	712	225
	Lake Ave Watermain Improvements			
		Bolder Contractors Inc.	16	24.5
	Leggee and Chesak Elementary Schools Flooring Replacement			
		Consolidated Flooring of Chicago	80	259
	LHE 23015 / Project No.: 210840			
		Lenny Hoffman Excavating. Inc.	36	54.5
	LHE 23019			
		Geske and Sons. Inc.	243	542
	Lobelia - 23017 - 21-14490			
		Alta Energy Services	24	37
	Lobelia 1			
		National Labor Contractors Inc	502	
	Locust - Computer Lab Bathroom			
		CARMICHAEL CONSTRUCTION		30
	M24-008 Animal House Shelter			
		Miller Concrete Construction	148.5	12.5
	Marengo Dist 154-110 Franks Rd-Parking Lot/90-24-0099			
		Curran Contracting Company	322.75	970.75
	Marengo High School 2024 summer concrete			
		CARMICHAEL CONSTRUCTION	11	12.5
		c	37	15.5
	Marengo High School Roof Replacement			
		Weatherguard Roofing Co.	691.5	15.5
		Excellence & Quality Architectural Sheet Metal		141
		Excellence and quality Architectural Sheet Metal		40
		Excellence & Quality Architectural Sheet Metal Inc.	32	34
	Marengo Park District Indian Oaks Bandshell			
		c		9
	MCC Foglia Tech Building			
		Applied Communications Group		1014.75
		Low Voltage Solutions Inc.		191
	MCC Univ Center			
		NA Favia Builder dba Alpine Acoustics	74	194
	MCDOT 24-00574-00-RS			
		KUJO, Inc.	70	9
	MCDOT- Hartland Twp 2024/04-24-0024			
		Curran Contracting Company	4	4
	MCDOT Hebron Twp/04-24-0025			
		Curran Contracting Company	91	171
	McHenry College Career Tech			
		Oosterbaan & Sons Co.	893	709
	MCHENRY COUNTY COLLEGE - REPLACE ROAD			
		Schroeder Asphalt Services Inc.	104	74.75
	McHenry HS D156			
		REIL Construction Inc.	104	567.25
	NIPPERSINK MIDDLE SCHOOL			
		METALMASTER ROOFMASTER	76.5	159.5
	North Elementary School			
		LionHeart Critical Power Specialists, Inc.		1.8
	North Elemntary			
		Hester Painting & Decorating	26	87

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Mchenry	Peter Baker & Son Co: 24015N REC PW IL - McHenry County, IL, DOT			
		Corrective Asphalt Materials, LLC		74.75
	Prairie Grove Elementary School			
		R. M. Sellergren & Associates, Inc.	0	
	Prairie Grove SD46 Phase 2B Addition			
		Weatherguard Roofing Co.	16.5	7
	Presidential Park Reconstructn			
		Martam Construction Inc.	1420.5	1937.5
	Presidential PK			
		Landscapes By Gary Weiss. Inc	8	
	Riley CCSD #18			
		Associated Electrical Contractors, LLC		121
	Riley School			
		Blade Electric & Technologies LLC	40	166
		Brackmann Construction Company		180
	Riley School District #18			
		Anderson Brothers Drywall		16
	Riverwood Elementary School			
		Building Automation Solutions		63
		Systems Unlimited Inc.		36
		TOR Construction Co. Inc.	79.5	407.5
	SD #15; RIVERWOOD SCHOOL			
		Amber Mechanical Contractors Inc.		220
	SD 15- 2024 Riverwood School 01-24-7448			
		Kace Communications, LLC	4	15
	Towne Park Reconstruction			
		Martam Construction Inc.	493.25	875.5
	Village of Cary 2024 Road Program			
		Ganziano Sewer & Water, Inc.		85
	Village of Huntley Various Streets MFT Program			
		DiNatale Construction, Inc.	359	14
	WL800-23241 WONDER LAKE PH 2			
		Dahme Mechanical Industries. Inc	186	209
	Woodstock CUSD 200 2024 Multi Site Court Improvement			
		Pro Fence II, Inc.	34	
	Woodstock North High School			
		Evans & Son Blacktop Inc.	968	12
	24034			
		Alliance Contractors Inc.		8.5
	24028			
		Alliance Contractors Inc.	193	122.5
	24108			
		Precision Pavement Markings, Inc.	6	
	district 300			
		Everlast Blacktop, inc.	8.5	17
	Johnsburg-East Service Area Phase 1 Sanitary Sewer Ext.			
		Joel Kennedy Constructing	833.5	743
		Menini Trucking Inc.	39.5	
	Village of Northbrook			
		Acme Concrete Raising & Repair		38
	24039			
		Berger Excavating Contractors	35.5	725
	2024-22			
		D'Land Construction LLC	1058.5	
	Fox River , Algonquin , Northern Moraine			
		LCH and Sons Inc	93.5	
	Thornton's EV Charging Station			
		Wm. Tonyan & Sons, Inc.		23

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Mchenry	24042			
		Alliance Contractors Inc.	40.5	54.5
	Cary Park District Lions Park			
		Chadwick Contracting	263.5	401.5
	#1545 Presidential Park Reconstruction			
		Mitchell Acoustical Const		64
		Mitchell Acoustical Construction		822
	#2024-3522 Village of Cary 2024 Road Program			
		KD Staples & Son Inc.	52	9
	#2024-3624 Island Lake			
		KD Staples & Son Inc.	24	8
	#22-024 ALGONQUIN AREA PUBLIC LIBRARY - EASTGATE RENOVATION PROJECT			
		TCI Companies Inc.		350.75
	#24-010 303-316 Northwest Hwy and 303 Opatrny			
		McGinty Bros. Inc.	27.62	
	#24020			
		KD Staples & Son Inc.	168	20
	#24020 Highland Ave.			
		KD Staples & Son Inc.	56	8
	#24021 Well #19			
		KD Staples & Son Inc.	248	28
	0222465.51 Huntington Detention (Carmax)			
		Baxter & Woodman	2	23.25
	0230310.50 Henning Estates Maintenance 2023			
		Baxter & Woodman		10
	04-24-0067			
		Galaxy Underground Inc	50	14
	1114233			
		Huskie Contractors LLC		8
	13217			
		Paul Herrera Construction Company Ltd	64	
	13217 Veteran Acres North Shelter SW			
		Benson Electrical Contracting, Inc.		4.5
	13244			
		Paul Herrera Construction Company Ltd	224.5	
	13244 Harvard HS Soccer Turf Field			
		Benson Electrical Contracting, Inc.		24
	13254			
		Adams Steel Service & Supply, Inc.	14.5	7.25
	13263			
		Paul Herrera Construction Company Ltd	179.5	
		Adams Steel Service & Supply, Inc.	12.5	1
	13263 Dist 47 Various School Work			
		McGinty Bros. Inc	19.43	
	1545			
		Paul Herrera Construction Company Ltd	182	
	1550 Towne Park			
		Mitchell Acoustical Construction		32
	1568 Algonquin			
		Work Zone Safety Inc	19.33	
	16,811,694			
		Upland Construction & Maintenance LLC.	18	50
	1611			
		Upland Construction & Maintenance LLC.	21	78.5
	1666, 1704			
		Upland Construction & Maintenance LLC.	10	28
	1673			
		Paul Herrera Construction Company Ltd	73	

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Mchenry	16767 Community SD300 2023 Summer Renovations Bid Release 2			
		Abitua Sewer Water & Plumbing Inc.		11
	1680			
		Upland Construction & Maintenance LLC.	5	32.5
	1685, 1689			
		Upland Construction & Maintenance LLC.	28	70
	1706, 1710			
		Upland Construction & Maintenance LLC.	28	75
	1712			
		Upland Construction & Maintenance LLC.	4	12
	2,398,823,989			
		Total Systems Roofing	4.25	
	2,399,123,774			
		Total Systems Roofing	19.5	
	2,400,924,010			
		Total Systems Roofing	10.5	
	20-0190			
		ANI-Midwest Fireproofing and Insulation	72.19	
	20-063 McHenry Township - Lakemoor			
		Bedrock Stabilization		33.5
	2012024			
		JLDC Construction	125	56
	2023 CULVERT REPAIRS			
		CONIN CONTRACTOR SERVICES, INC	23.5	2
	2024 Boiler Replacement at Algonquin Road School			
		C. Acitelli Heating & Piping Contractors, Inc.	64.5	416
	2024 HMA OVERLAY			
		Schroeder Asphalt Services Inc.	99.5	94
	2024 MFT Asphalt Patching & Bike Path Maintenance			
		Schroeder Asphalt Services Inc.	275.75	179
	2024 MFT Road Resurfacing Program			
		McGinty Bros. Inc.	212.35	
	2024 MFT Street Program			
		Geske and Sons. Inc.	712.5	1339.5
	2024 Multi Site Court Improvements			
		Northern Contracting, Inc.	24	32
	2024 Resurfacing			
		Geske and Sons. Inc.	522	957.5
	2024 Richmond-Burton High School Cafetorium Improvements			
		ASCHER BROTHERS CO., INC.	40	54
	2024 Streets Program			
		Schroeder Asphalt Services Inc.	54	41.75
	2024 Summer Renovations at Riverwood Elementary School			
		Mechanical Test & Balance Inc.		12
	20240123			
		Layton Steel Erectors		33
	2024-25 Summer Project - Glacier Ridge & North Elementary Schools			
		Northern Illinois Terrazzo and Tile Co.		171
	2024-3557 MCDOT Grafton Township 2024			
		Bedrock Stabilization Inc		16.5
	20341 Alden-Hebron Fire Station			
		Midwest Mechanical Insulation LLC		104
	20369			
		Hartwig Mechanical, Inc		153
	21-09524			
		Surveying Solutions, Inc.		4
		Recon	893	162.75
	21-09524 US-14 MCHENRY			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Mchenry	21-095	Surveying Solutions, Inc.		20
	21-14490 / Lobelia 1			
		KD Landscape Inc	242.37	
	212555.51 Ratt Creek Stabilization			
		Baxter & Woodman	14	12
	2158			
		CAMOSY INC		90
	22-024 Algonquin Area Public Library Interior Renovatino			
		Benson Electrical Contracting, Inc.		55
	22-024 Algonquin Area Public Library Interior Renovation			
		Benson Electrical Contracting, Inc.		493
	22055			
		Alliance Contractors Inc.	35	8.5
	2300346 SD47 FIP SECURE VESTIBULES			
		Imperial Construction Associates		78
	2300463-05 Buss Ford			
		Althoff Industries	63	181.25
	2301302-SD 155 2024 Capital Imp			
		Absolute Insulation		8
	2301302-SD155 2024 Capital Imp			
		L. Marshall, Inc.	912	22
	23014-201			
		Sun Energy Solar LLC	466	121
	23017-201			
		Sun Energy Solar LLC	920.5	213
	23084/2024 SUMMER RENOVATIONS AT RIVERWOOD ELEMENTARY			
		JC INSULATION INC		16
	23091 FINAL			
		D&H Energy Management Company	2.5	
	23102			
		Heitkotter Inc.	338	428.5
	23102-AAP Library-Eastgate Branch Reno			
		Hargrave Builders Inc	79	29
	2321 - CUSD 300 2023 Summer Renovations - Bid Release 2			
		K&J Painting LLC	24	8
	23561			
		Total Systems Roofing	2	
	23814			
		Total Systems Roofing	5.5	
	2387 - Algonquin Area Public Library Eastgate Branch Interior Renovation			
		K&J Painting LLC	0	48
	23873			
		Total Systems Roofing	15.5	
	23876, 23886			
		Total Systems Roofing	11.25	
	23895			
		Total Systems Roofing	4	
	23931			
		Total Systems Roofing	10.25	
	23961			
		Total Systems Roofing	6.25	
	23963			
		Total Systems Roofing	6.25	
	23990			
		Total Systems Roofing	8	
	24.319			
		BLUE RIBBON ELECTRICAL INC		2
	24-00022-00-RS			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Mchenry	24-000	ProTack	17.75	17.5
	24-002 - Gen Cap - Cardinal - W Grant Highway Solar 1			
		W Beeman Enterprises Inc		112
	24-00574-00-RS			
		Gallagher Asphalt Corporation	23	192.5
	24009 Riverwalk Phase IV McHenry			
		McGinty Bros. Inc.	71.02	41.61
	2401132 EXC - Pepper Energy			
		Pepper Construction Company	301	492
	2401209.00 Crystal Creek Emergency Repair			
		Baxter & Woodman		67.5
	24016 FINAL			
		D&H Energy Management Company	9	
	24017 CCSD 46 Prairie Grove Millwork			
		RB Construction	106	217
	24-018 MCDOT - Riley Township 2024			
		Bedrock Stabilization Inc		8
	24020 - Jefferson Elementary Add/Reno			
		Hargrave Builders Inc		158
	240290			
		Plote Construction Inc.	0	0
	24-029C - Woodstock			
		Bedrock Stabilization Inc		133.5
	24-029C Woodstock 2024 Road Program			
		Bedrock Stabilization Inc.		38
	24036 - Pleasant St WM Repair			
		Berger Excavating Contractors	433	4900.25
	24-037 Cary Park District - Lions Park Pavement Improvements			
		Bedrock Stabilization Inc		33.5
		Bedrock Stabilization Inc.		32
	24038 - Haligus Park Site Util			
		Berger Excavating Contractors	83.5	265.5
	24046			
		Berger Excavating Contractors		287
	24051 2024 Watermain Improvements			
		Clean Cut Tree Service Inc.	8	
	24055			
		Gradall Worx	16	
	24056, 24069			
		Total Systems Roofing	7.5	
	24075 Huntley Well 13			
		Hummel Construction Company, LLC		96
	24078i-11			
		Visu-Sewer of Illinois LLC	450.5	999.25
	24087			
		Total Systems Roofing	3	
	24096-MCDOT - ALDEN TWP 2024			
		Peter Baker & Son Co.	221	114
	24098-MCDOT - CHEMUNG TWP 2024			
		Peter Baker & Son Co.	126.5	97.75
	24099-MCDOT - CORAL TWP 2024			
		Peter Baker & Son Co.	210	94.75
	24103			
		U.S. Tennis Court Construction	32.52	252.86
	24106-MCDOT - MARENGO TWP 2024			
		Peter Baker & Son Co.	334	204.75
	24108-MCDOT - RILEY TWP 2024			
		Peter Baker & Son Co.	307	267.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Mchenry	2411 IHC/HOLIDAY HILLS WATERMAIN			
		J.A. Johnson Paving Company	31.5	6
	24128 CRYSTAL LAKE COLD STORAGE #3488			
		D K Contractors Inc.		2.5
	24128CRYSTAL LAKE COLD STORAGE #3488			
		BOLLER CONSTRUCTION CO INC	8	65
	24137i-11			
		Visu-Sewer of Illinois LLC	32	75.5
	24155 - HEBRON ALDEN GREENWOOD FIRE PR			
		INTERNATIONAL DECORATORS INC.	240	16
	24155- HEBRON ALDEN GREENWOOD FIRE PR			
		INTERNATIONAL DECORATORS INC.	40	
	24190 - CRYSTAL LAKE SD#115 -2024			
		INTERNATIONAL DECORATORS INC.	133	
	24190 Algonquin			
		Work Zone Safety Inc	0.92	1
	24191 - MCHENRY SD15 -2024 SUMMER			
		INTERNATIONAL DECORATORS INC.	2	
	24208-AWOODSTOCK - BIRD NEIGHBORHOOD			
		Peter Baker & Son Co.	103.5	170.25
	2423 - Huntley D158 Martin Elementary Windows			
		K&J Painting LLC		3
	24-257			
		BLUE RIBBON ELECTRICAL INC		45
	24-269			
		BLUE RIBBON ELECTRICAL INC		8
	24280-WOODSTOCK - PLEASANT ST WM			
		Peter Baker & Son Co.	46.5	18.5
	24-316			
		BLUE RIBBON ELECTRICAL INC		5
	24-335			
		BLUE RIBBON ELECTRICAL INC		4
	24-339			
		BLUE RIBBON ELECTRICAL INC		10
	24-349			
		BLUE RIBBON ELECTRICAL INC		2
	24-354			
		BLUE RIBBON ELECTRICAL INC		5
	24-42			
		Chicagoland Paving Contractors Inc.	12	9.5
	24-422DNR-LNDMG-P-69627			
		McVac Hydro-Excavating Inc	12.5	
	24-45			
		Chicagoland Paving Contractors Inc.	177.25	64
	24587 - THORNTONS -MCHENRY			
		INTERNATIONAL DECORATORS INC.		36
	24600 - NM CRYSTAL LAKE - MEDICAL ARTS			
		INTERNATIONAL DECORATORS INC.	23.5	
	24600 - NM MCHENRY - ANESTHISIA OFFICE			
		INTERNATIONAL DECORATORS INC.	8	
	24-61			
		Chicagoland Paving Contractors Inc.	163.25	138.75
	24620 - THORNTONS - HUNTLEY #342			
		INTERNATIONAL DECORATORS INC.		28
	24C-2127 SOFTBALL OUTFIELD FENCE POSTS			
		ADELTON FENCE, INC.	30	
	24C-776 Harvard HS Soccer			
		FLYNN FENCE & SUPPLY COMPANY	40	188

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Mchenry	24C-807 SPLIT RAIL INSTALL			
		ADELTON FENCE, INC.	3	
	251000233			
		Anderson Lock Company, ltd		1.5
	25-422DNR-LNDMG-P-69627			
		McHenry Heating & Air		12.75
	264664			
		Tee Jay Service Company		7.75
	2697			
		Helm Mechanical	8	269
	283260			
		Tee Jay Service Company		2.5
	2862			
		Joe Bero Plumbing Inc.		0
	291702			
		Tee Jay Service Company		17.5
	294751			
		Tee Jay Service Company		1.25
	294863			
		Tee Jay Service Company		1.25
	40524			
		Huskie Contractors LLC	90	636
	451089			
		Payne & Dolan Inc.	459	392.75
	51312			
		American Backflow and Fire Prevention		1.28
	748			
		CAREY ELECTRIC CONTRACTING LLC		25
	7491			
		CAREY ELECTRIC CONTRACTING LLC		28
	846 Foglia Center McHenry Cou			
		Cooling Land Concepts llc	101	30
	9609841			
		Weatherproofing Technologies Inc.		4.07
	9609843			
		Weatherproofing Technologies Inc.		4.07
	9746166			
		Weatherproofing Technologies Inc.		8.03
	9843983			
		Weatherproofing Technologies Inc.	4.3	
	9843984			
		Weatherproofing Technologies Inc.	5.86	
	9845051			
		Weatherproofing Technologies Inc.	2.02	
	A.J. Olson Park			
		McGinty Bros. Inc.	25.78	9.3
	ALGONQUIN ARAE PUBLIC LIBRARY- PZ23183			
		JENSEN'S PLUMBING & HEATING, LLC	45	230
	Algonquin Area Public Library- Eastgate Renovation Project			
		Reliant Contract Glass, Inc.		164
	Algonquin Area Public Library Interior Renovation			
		Benson Electrical Contracting, Inc.		5
	Algonquin Area Public Library Tree Removal & Trimming			
		Homer Tree Service, Inc.	9	0.75
	Algonquin Library			
		OWS ENT INC		120
	Algonquin Middle School			
		Progressive Dynamics, Inc.	2.75	210.75

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Mchenry	Algonquin Public Library- Eastgate Reno			
		Midwest Mechanical Insulation LLC		48
	Algonquin Shore Force Main Replacement			
		Geske and Sons. Inc.	24	52
	Algonquin Streetscape- Phase 2			
		Utility Dynamics Corp	8	169
		Utility Dynamics Corporatio	54	286.5
	Algonquin Township Highway Department			
		Hastings Asphalt Services Inc	109.75	45
		Hastings Asphalt	109.25	48.5
	Armstrong			
		National Labor Contractors Inc	396	
	Armstrong-23014			
		Central Contractors Service, Inc.		8.5
	Brick Paver Leveling			
		GC Designs INC.	336	
	Broadsmore Drive & Stonegate Road Improvements Project			
		Nafisco, Inc.	1.66	0.9
	Buss Ford Charging Station			
		William Tonyan & Sons, Inc.	6	10
	C24-458/CUSD 300/Jacobs HS/Bleacher service & repair call/outdr. home			
		J & D Enterprises Seating and Safety Solutions, LLC		1
	Cary			
		Road Fabrics		22.75
	CCSD 46 Prairie Grove GT			
		POWER FENCE	104	
	CCSD Prairie Grove			
		Interstate Graphics		8
	CCSD46 Prairie Grove			
		NA Favia Builder dba Alpine Acoustics	255	370
	CENTRAL CUSD 301 -PLATO RD IMP			
		Marking Specialists Corporation	33	33
	Chemung Township			
		Countryman Inc		28
	Chiller Replacement			
		Nickelson Industrial Service	24	16
	CITY OF HARVARD SALT SHED			
		RAYNOR DOOR AUTHORITY		7.25
	City of McHenry - Miller Rd Lot/04-24-0055			
		Curran Contracting Company	126.5	134.75
	CL SD 47			
		Applied Communications Group, Inc.		60.25
	Clay St. Academy 24TI119			
		Hogan Environmental Cleaning, LLC		17
	CLCC School District #47			
		Superior Paving, Inc.	67.25	29
	CLPD Veterans Acres Trash Pad			
		c	8	20.5
	CLSD 47 Secure Entries Lundahl & South			
		3F Corporation		20
	CLSD47 Secure Entries Lundahl			
		Noland Sales Corp.	3	161
	Community High School Dist 155			
		Garelli Pavement Service	2	
	CONLEY ELEMENTARY - ASPHALT REPLACEMENT			
		Schroeder Asphalt Services Inc.	119.25	95.75
	CONTRACT #62T63			
		Schroeder Asphalt Services Inc.	12	23.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Mchenry	Cor: McHenry BESS			
		Wm. Tonyan & Sons, Inc.	8.5	95
		William Tonyan & Sons, Inc.		36
	CORE Office			
		Hester Painting & Decorating	8	
	CRTSYAL LAKE FIRE STATION #1, KITCHEN REMODEL			
		METALMASTER ROOFMASTER	2.5	
	Crystal Lake CCSD #47			
		REIL Construction Inc.	35	224
	Crystal Lake City Hall HVAC			
		Associated Electrical Contractors, LLC		2
	Crystal Lake Fire Station #1 Kitchen Remodel			
		Efraim Carlson & Son, Inc.	24	18
	CRYSTAL LAKE IL - 24-2741-IL			
		All Service Contracting Corporation		60.5
	Crystal Lake Library			
		Garelli Pavement Service	10.25	
	Crystal Lake Park District Reception Desk			
		CARMICHAEL CONSTRUCTION	17	69.5
		c	3.5	24.5
	Crystal Lake School District 47			
		LionHeart Critical Power Specialists, Inc.		12.66
		Hastings Asphalt Services Inc	246	70
		CAD Contract Glazing, Inc		42
		Hastings Asphalt Services	260.25	66.25
	Crystal Lake School District 47 - Multiple			
		Hastings Asphalt Services	19.5	34.25
	CRYSTAL LAKE SCHOOL DISTRICT47-HB23169-2024 SECURE VESTIBULES 2300346			
		Automatic Building Controls llc	9	36
	Crystal Lake SD #155 - 2024 Capital Improvements			
		Mark Industries, Ltd.	8	8
	CRYSTALLAKEEDGE			
		H. Linden & Sons Sewer and Water	24.5	119
	CulvertCleaning			
		McHenry Heating & Air		53
	CUSD #300 2024 Chiller/Theatre/DMS Abatement			
		Gopher Stage Lighting, Inc		123
	CUSD 300 2023 Summer Renovations BR2			
		Douglas Floor Covering	8	46.5
	D47 Lundahl Middle School			
		Jimmy'Z Masonry Corp		62
	D47 North Elementary School			
		Jimmy'Z Masonry Corp		144
	DAVIS ROAD SOCCER FIELDS			
		LANGTON GROUP	44.55	
	Dept. of Transp Parking Lot			
		SKC Construction Inc.	56	
	DK #224005			
		Geske and Sons. Inc.	203.5	484
	Dorr Twp 2024 Resurfacing			
		Geske and Sons. Inc.	208.5	450
	Downtown Paver Project			
		Copenhaver Construction	379.5	86.5
	DSD2428			
		Lauderdale Electric Inc.	3	320
	Dundee MS Renovations			
		Associated Electrical Contractors, LLC	4	946
	Edgewater Drive Drainage Improvements			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Mchenry	Edgewa	Mackie Consultants, LLC		11
	Edgewood Drive Retaining Wall			
		Homer Tree Service, Inc.	15.5	7.5
	Evergreen Park School			
		Garelli Pavement Service	2	2
	Family Alliance			
		Hastings Asphalt Services Inc	15	6.5
	Fire Station #1 Kitchen Remodel			
		Corporate Plumbing Inc.		52
	Fox River 10-1069 , Lake In the Hills 21-3903 , Kishwaukee 10-2301			
		LCH and Sons Inc	64.75	
	Fox River Grove - August 2024			
		Dahm Enterprises, Inc.		4.58
	Fox River Grove August 2024			
		Dahm Enterprises, Inc.		1.66
	Fox River Grove Fire - Station 2			
		Verde Energy Efficiency Experts	2.75	2.75
	FRG Aug 2024			
		Dahm Enterprises, Inc.		1.66
	FRG Sept 24			
		Dahm Enterprises, Inc.		1.33
	Geske #2024-3604			
		Landscapes By Gary Weiss. Inc	32	4
	GF70401			
		Door Systems ASSA ABLOY Inc		32
	Glacier Ridge Elementary School Crystal Lake			
		Benson Electrical Contracting, Inc.		10.5
	Haligus Park			
		Homer Tree Service, Inc.	25	13
	Haligus Road Park Development - MG662			
		Johler Demolition, Inc.	94.25	
	Harvard - July 2024			
		Dahm Enterprises, Inc.		1.34
	Harvard CUSD 50 - Jefferson Elementary Addition & Renovation			
		Holian Insulation Company, Inc.		8
	Harvard D50 Jefferson Elementary			
		Rajon Construction 2, Inc		25.5
	Harvard Diggins Public Library-900 E McKinley St-Parking Lot/90-24-0135			
		Curran Contracting Company	3	119
	Harvard SD50 Jefferson Elementary			
		Rajon Construction 2, Inc		21
	HCI #24510			
		Hoerr Construction Inc.		170
	Hebron Alden Greenwood New FD			
		Performance Contracting, Inc.		120
	Hebron Fire Department			
		Albert J Wagner & Son LLC		79
	Hebron Fire Station Addition			
		Wm. Tonyan & Sons, Inc.	113	352
		Wm. Tonyan & Son, Inc.	30	11
	Heineman Middle School			
		Advantage Mechanical Inc.		6.5
	HUNTLEY #24013 - SCHROEDER			
		RELIABLE LANDSCAPING, LLC	64	
	Huntley Chesak Elementary Chiller Replacement #51-24-003			
		Connelly Electric		20
	HUNTLEY HS #45			
		ILLINOIS ARCHITECTURAL GLASS & ALUMINUM LLC		130

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Mchenry	HUNTLEY HS #46			
		ILLINOIS ARCHITECTURAL GLASS & ALUMINUM LLC		288
	HUNTLEY HS #47			
		ILLINOIS ARCHITECTURAL GLASS & ALUMINUM LLC		140
	HUNTLEY HS #48			
		ILLINOIS ARCHITECTURAL GLASS & ALUMINUM LLC		60
	HUNTLEY HS #49			
		ILLINOIS ARCHITECTURAL GLASS & ALUMINUM LLC		98
	Huntley July 2024			
		Dahm Enterprises, Inc.		8.16
	Huntley Public Library			
		Allied Painting Contractors, LLC	52.5	
	Huntley School Administration			
		Advantage Mechanical Inc.		12.5
	Huntley Well No. 13 Water Treatment Plant			
		Vanderstappen Land Surveying Inc		10
		Vanderstappen Land Surveying, Inc.		2.5
	Indian Prairie Elementary School			
		LionHeart Critical Power Specialists, Inc.		1.25
		Lighthouse Installation Corp.		12
	J835 CUSD 50 Jefferson Elementary School			
		Cooling Land Concepts llc	13.5	
	J846 Foglia Center McHenry County College			
		Cooling Land Concepts llc	32.5	9
	Jacobs High School Kiln Removal			
		Abel Plus Services Inc	16	
	Jacobs HS Algonquin SD			
		Grace Power & Control		100
	Jefferson Elementary Addition			
		Weatherguard Roofing Co.	287	111
	JEFFERSON ELEMENTARY SCHOOL ADDITION & REMODELING			
		NELSON FIRE PROTECTION COMPANY	2	
	Job# 1525			
		TAT Enterprise Inc	41.5	10
	Johnsburg 2024 Partial roof			
		Weatherguard Roofing Co.	465.5	409.5
	Johnsburg East Service Area Phase 1 Sanitary Sewer Extension			
		Clean Cut Tree Service Inc.	8	
	Johnsburg High School Dugouts			
		Wm. Tonyan & Sons, Inc.	40	188
		William Tonyan & Sons, Inc.	103	195
	Johnsburg HS Storage Building			
		CARMICHAEL CONSTRUCTION	11	22
		c	26	87
		car		36.5
	Johnsburg School District 12 3-8 Campus Driveway Replacement (Final)			
		DiNatale Construction, Inc.	80	17
	Kurt Hofbauer-McHenry Libertyville-Patching/90-24-0641			
		Curran Contracting Company		56
	Lake in the Hills 2024 MFT			
		Chadwick Contracting Company	1137	163.5
	Lake in the Hills Generator Install Dam #2			
		NEWCASTLE ELECTRIC INC	16	16
	Lake in the Hills Police Station			
		Mastership Construction Co., Inc	232	749
		Kane County Excavating	132	851.5
	LB26982- Huntley CSD#158-Huntley HS-Move Burglar Key Pad			
		Kelso-Burnett Co.		10

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Mchenry	LE27062- Huntley SD#158-Leggee Elem-Access Panel #2 Not Operational			
		Kelso-Burnett Co.		2.5
	LHE: 24008/ IDOT 62L16 Section 2020-044-RS & SW			
		Lenny Hoffman Excavating. Inc.	221	354
	Lions Park Pavement Project			
		Clean Cut Tree Service Inc.	24	
		Ganziano Sewer & Water, Inc.	25.5	249
	Lions Park Paving			
		Geske and Sons. Inc.		8
	Lions Park Paving Project			
		Geske and Sons. Inc.	39	56
	LITH- light tower shutting down			
		Rush Power Systems, LLC		0
	LITH Thorntons EV Chargers			
		Manusos General Contracting, Inc.	37.5	188.5
		Jim Burke Excavating Inc		8.5
	Longmeadow Pkwy			
		Montemayor Construction Inc	193	46
	Lost Valley Visitors Center			
		Goldmore Mechanical		2
	Lowes Lake in the Hills			
		SunPeak LLC	64	3059.5
	LS-0003418			
		Alarm Detection Systems Inc.		1.41
	Lundahl Jr High			
		Hastings Asphalt Services Inc	32.75	12.25
	M24-008 Animal House Shelter Expansion			
		Miller Concrete Construction, Inc	67.5	15
	MAIN STREET PARKING			
		Schroeder Asphalt Services Inc.	16	3
	Maren Park Dist Indian Oaks Slab			
		CARMICHAEL CONSTRUCTION	31	40.5
		c		122.61
	Marengo Community School			
		Garelli Pavement Service	33	
	Marengo High School			
		Excellence & Quality Architectural Sheet Metal Inc.		145.5
	Marengo Park District Indian Oaks Bandshell Footing			
		CARMICHAEL CONSTRUCTION	227	160
		c	48	44
	Marengo/Union School District			
		Garelli Pavement Service	0	
	Marengo-Union SD #165			
		REIL Construction Inc.	25	17.5
	Marlowe Middle School			
		Advantage Mechanical Inc.		7
	Martin Elementary School			
		Advantage Mechanical Inc.		13.5
	Martin School			
		Advantage Mechanical Inc.		51
	Matin Elementary School			
		Advantage Mechanical Inc.		8.5
	MCC 2024 Renovations - Bid Pkg 1			
		Turo Electrical Construction Inc		59
	MCC Baseball Dugouts			
		CARMICHAEL CONSTRUCTION	17	35.5
	MCCD Glaciel Park Wiedrich			
		Carmichael Contruction, Inc.		78

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Mchenry	MCCD	CARMICHAEL CONSTRUCTION		16.5
	MCDOT- Culvert Repair Marengo/04-23-0107			
		Curran Contracting Company	29	28
	MCDOT DORR TWP			
		Maintenance Coatings Company	132	
	MCG Trench Drain			
		CARMICHAEL CONSTRUCTION	42.5	54.5
	McHenry Battery Storage Site			
		McGinty Bros. Inc.	22	7.5
	McHenry BESS			
		Associated Electrical Contractors, LLC	637	1364.5
		Contractors Power & Light		118
	McHenry Co. Locates			
		Utility Dynamics Corporatio	8	17
	MCHENRY COUNTY COLLEGE BLDG A RESTROOM			
		NELSON FIRE PROTECTION COMPANY	8	23
	McHenry County Conservation District Resource Center			
		Goldmore Mechanical		3
	McHenry County Court Office			
		Garelli Pavement Service	18.5	
	McHenry County Hosing Authority			
		BARTNICK INC		5
	McHenry County Mental Health Board			
		Hastings Asphalt Services Inc	21	7
	MCHENRY EAST CAMPUS			
		LAFORCE LLC		10.5
	MCHENRY EAST HIGH SCHOOL			
		JENSEN'S PLUMBING & HEATING, LLC		190.5
	McHenry East HS			
		JLDC Construction Inc.	38	
	McHenry Elementary School Dist 15 Renovation 2024- Riverwood			
		Reliant Contract Glass, Inc.		16
	McHenry Joint Training Facility			
		CARMICHAEL CONSTRUCTION		31
	McHenry School District 156			
		Hastings Asphalt Services Inc	28.25	
		Hastings Asphalt Services	111.5	43.5
	McHenry School District 36			
		Hastings Asphalt Services	217	31.75
	McHenry SD 15- 2024 Riverwood School 01-24-7448			
		Kace Communications, LLC	7	11
	McHenry SD# 15			
		Pyramid Painting and Decorating,Inc.		100
	McHenry SD15 Room V1123 Split			
		Kace Communications, LLC	9	8
	McHenry Township Hwy Dept: 24089N REC PW IL			
		Corrective Asphalt Materials, LLC		64.75
	McHenry Valley Hi			
		Corporate Plumbing Inc.		171
	MCHS - Preschool Roof			
		CARMICHAEL CONSTRUCTION		12
	MCHS Curbs			
		Carmichael Construction, Inc	39	15
		CARMICHAEL CONSTRUCTION	87	115
		c	94.5	89
	MCMH Door 15			
		Carmichael Contruction, Inc.		6
		CARMICHAEL CONSTRUCTION	2	13

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Mchenry	MCMH	c		3
	MCMH Evergreen door B & G			
		CARMICHAEL CONSTRUCTION		1
		c	4	46.75
		car		0.5
		Carm		30.5
	MCMS AZEK casement			
		CARMICHAEL CONSTRUCTION		22
	MCMS Grant Concrete Ram 24-6493			
		Carmichael Contruction, Inc.		10
		CARMICHAEL CONSTRUCTION	8	9.5
		c	54	77.5
	MCMS Grant Doors 12 & 15			
		CARMICHAEL CONSTRUCTION		8
	MCMS Locust Add'l Parking			
		CARMICHAEL CONSTRUCTION	15	4
	MCMS Locust Ceramic Base			
		car		8.5
	MCMS Locust door 5 & 11			
		CARMICHAEL CONSTRUCTION	13	21.5
		c	49	60.25
		car	3	27.5
		Carm		1
	MCMS Locust Playground Drain Repair			
		CARMICHAEL CONSTRUCTION		3.5
	MCMS Marengo door 13			
		CARMICHAEL CONSTRUCTION	3	11
		c		4
		car		2
	MCMS Marengo door 15			
		CARMICHAEL CONSTRUCTION		8
	MCMS Middle School door 10			
		CARMICHAEL CONSTRUCTION		14
		c	3	4
	MCMS Paint Doors 9 and 12			
		CARMICHAEL CONSTRUCTION		14
	MI24-1143			
		Municipal Well and Pump		601.75
	MMS Paint Transporation doors			
		CARMICHAEL CONSTRUCTION		11
	MULTI SITE CRYSTAL LAKE SECURE ENTRIES BP #06 ROOFING			
		METALMASTER ROOFMASTER	83	76
	N/A LM# 202419			
		Landscapes By Gary Weiss. Inc	28	7
	N/A LM#202419			
		Landscapes By Gary Weiss. Inc	50	
	N/A PB#24208			
		Landscapes By Gary Weiss. Inc	6	1
	N/A LM# 202431			
		Landscapes By Gary Weiss. Inc	2	2
	NM3200-24-267 NMWRD PUMP 2			
		Dahme Mechanical Industries. Inc		16
	NM3300 NMWRD LS 3			
		Dahme Mechanical Industries. Inc	12	12
	NMWRD/Holiday Hills Sewer Extension Phase II			
		Mersino Dewatering LLC	133	597
	North Elementary			
		Hester Painting & Decorating	16	48

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Mchenry	P O 1042500664			
		AUDIO ENGINEERING INC		1.5
	P O 104200715 COVENTRY			
		AUDDIO ENGINEERING INC		4
	P O 1042500288			
		AUDIO ENGINEERING INC		1
	P O 1042500289			
		AUDIO ENGINEERING INC		1
	P O 1042500290			
		AUDIO ENGINEERING INC		2
	P O 1042500291			
		AUDIO ENGINEERING INC		5.5
	P O 1042500348			
		AUDIO ENGINEERING INC		1
	P O 1042500350			
		AUDIO ENGINEERING INC		17.5
	P O 1042500419			
		AUDIO ENGINEERING INC		3
	P O 1042500420			
		AUDIO ENGINEERING INC		1.5
	P O 1042500421			
		AUDIO ENGINEERING INC		3
	P O 1042500422			
		AUIDFO ENGINEERING INC		4
	P O 1042500423			
		AUDIO ENGINEERING INC		0
	P O 1042500468			
		AUDIO ENGINEERING INC		9
	P O 1042500469			
		AUDIO ENGINEERING INC		2
	P O 1042500470			
		AUDIO ENGINEERING INC		9.5
	P O 1042500542			
		AUDIOENGINEERING INC		3
	P O 1042500544			
		AUDIO ENGINEERING INC		8.5
	P O 1042500545			
		AUDIO ENGINEERING INC		10.5
	P O 1042500546			
		AUDIO ENGINEERING INC		2
	P O 1042500547			
		AUDIO ENGINEERING INC		5
	P O 1042500548			
		AUDIO ENGINEERING INC		9
	P O 1042500549			
		AUDIO ENGINEERING INC		3
	P O 1042500570			
		AUDIO ENGINEERING INC		5.5
	P O 1042500716 HUSMANN			
		AUDIO ENGINEERING INC		3.5
	P O BOX 1042500468			
		AUDIO ENGINEERING INC		9
	PB# 24208			
		Landscapes By Gary Weiss. Inc	22.5	
	PED Crosswalk Ltg.			
		Utility Dynamics Corporation		29
		Utility Dynamics Corporatio		8
	Pedestrian Crossing Improvements			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Mchenry	Pedest	Mackie Consultants, LLC		8
	Phase 2B Addition & Renovations Project			
		McGinty Bros. Inc.	889.49	74.97
	Pin Oak Court Reconstruction			
		Bedrock Stabilization Inc		24
	PIT			
		McVac Hydro-Excavating Inc	3.5	
	PO 1042500663			
		AUDIO ENGINEERING INC		3.5
	PO 142500664			
		AUDIO ENGINEERING INC		6
	PO00006898-1			
		Precision Pavement Markings, Inc.	507	
	PRAIRIE GROVE ELEMENTRY			
		PRO PRECISION STALLS INC		32
	Prairie Grove Phase 2B			
		Rasco Mason Contractors Inc.	226	1799.5
	Prairie Grove School			
		Dalton Fence, LLC		32
	Prairie Grove SD46			
		Nedrow Decorating, Inc.	349	503
	Prairie Trail			
		A Jules Constuction LLC	0	0
	Prairie Trail @ Glacier Park			
		A Jules Construction LLC	32	64
	Ramp Pvt Repairs @DeKalb Oasis			
		Marking Specialists Corporation	50	8.5
	REDTAIL GOLF CLUB- HB24007			
		JENSEN'S PLUMBING & HEATING, LLC	5	12
	REDTAIL GOLF CLUB- PA23160			
		JENSEN'S PLUMBING & HEATING, LLC	2	15
	REDTAIL GOLF COURSE CLUB HOUSE & CART BLDG			
		NELSON FIRE PROTECTION COMPANY	80	144
	Region One Shop			
		Filotto Construction, Inc	168	
	Renovation Project at Riley School			
		TAT Enterprise Inc	40.5	8.5
	Rethink Richmond Solar			
		Jolma Utilities LLC		99
		Jolma Utilities, LLC		209
	RICHMOND BURTON COMM HIGH SCHOOL			
		HART ERECTORS INC		186
	RICHMOND BURTON HIGH SCHOOL			
		JCF of Lockport	8	
		Chadwick Contracting Company	1226	569
	Richmond Burton HS Site Access & Stadium Gateway			
		Associated Electrical Contractors, LLC		1224
	Richmond HS Stadium			
		iWire Technologies, LLC.	16	16
	Richmond: 24100N REC PW IL			
		Corrective Asphalt Materials, LLC		18.5
	Richmond-Burton Community HS SD 157			
		Bofo Waterproofing Systems	70	
	Richmond-Burton High School Stadium			
		Weatherguard Roofing Co.	110	8
	Richmond-Burton HS			
		JLDC Construction Inc.	76.5	
	Riley School Dist. 18			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Mchenry	Riley Sc	Holian Insulation Company, Inc.		16.5
	Riverwood Elementary School SD 15 2024 Renovation			
		Mechanical Test & Balance Inc.		8
	Riverwood School McHenry SD#15			
		CorPro Visual		8.75
	SCHOOL DIST #155			
		AERO PERFORMANCE GROUP		24
	SCHOOL DISTRICT 155			
		AERO PERFORMANCE GROUP		16
	SD 15 McHenry Riverwood			
		Psi Professional Surface Installations, Inc	82	
	SD 156 - McHenry			
		Hastings Asphalt	10.75	
	SD 47 - Crystal Lake FIP 2024 Secure Vestibules			
		Northern Illinois Terrazzo and Tile Co.		261.5
	SD 47- Crystal Lake FIP 2024 Secure Vestibules			
		CAD Contract Glazing, Inc		104
	SD15 McHenry Riverwood Elementary			
		Regency Tile, Inc.		112
	SD47 2024 Crystal Lake Secure Entries			
		In-Stall, Inc.	8	8
	SD47 Crystal Lake FIP 2024 Secure Vestivules			
		D.E.S.Painting Inc,7738897776	88	
	sd47 Crystal Lake FIP-2024			
		D.E.S. Painting Inc,	64	
	SEC 00300-4 Lions Park Pavement			
		Vanderstappen Land Surveying Inc		11
		Vanderstappen Land Surveying, Inc.		29
	SERVICE - ST 14404			
		e.Norman Security Systems, Inc.	1	
	South Elementary			
		Hastings Asphalt Services Inc	28.25	
	Spring Grove Elementary			
		Garelli Pavement Service	31	
	SV-0658900			
		Alarm Detection Systems Inc.		1.1
	SV-0660795			
		Alarm Detection Systems Inc.	1.08	
	SV-0660891			
		Alarm Detection Systems Inc.		1.18
	SV-0661255			
		Alarm Detection Systems Inc.	0.99	5.54
	SV-0665039			
		Alarm Detection Systems Inc.	3.12	
	SV-0665207			
		Alarm Detection Systems Inc.		0.63
	SV-0665590			
		Alarm Detection Systems Inc.		1.23
	Taylor Place Apartments			
		Jimmy'Z Masonry Corp		26
		R&J Masonry and Restoration		10
	Thornton Gas Station			
		GFL Environmental Earth Services		13
		Utility Hydrovac Services	14.5	88.5
	TOWNE PARK RECONSTRUCTION- HB24072			
		JENSEN'S PLUMBING & HEATING, LLC		1
	TOWNE PARK RECONSTRUCTION- PZ24071			
		JENSEN'S PLUMBING & HEATING, LLC	3	114.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Mchenry	Trail Resurfacing Project - Prairie Trail South (Job #24085)			
		Bedrock Stabilization Inc.		8
	Trails of Woods Creek #2023-R-114			
		V3 Construction Group Ltd		14
	Turo-MCC-2024 Renovations			
		Kace Communications, LLC		19.5
	University Center of MCC			
		Midwest Architectural Glass	48	48
	UNTIED STATES POSTAL SERVICE BOOSTER PUMP REPLACEMENT			
		TAYLOR PLUMBING		16
	UNTIED STATES POSTAL SERVICE BOOSTER PUMP REPLACEMENT			
		TAYLOR PLUMBING		3.5
	US14 MCHENRY 21-05924			
		Surveying Solutions, Inc.		24
	Veteran Acres North Shelter SW			
		Benson Electrical Contracting, Inc.		1
	Vil of Lakewood '24 St Imprv.			
		SKC Construction Inc.	36	
	VILLAGE OF ALGONQIN			
		NEWCASTLE ELECTRIC INC	41	80
	Village of Fox River Grove-Sidewalk Program Option 2			
		TAT Enterprise Inc	101.25	29
	Village of Richmond - 2024 Resurfacing/04-24-0067			
		Curran Contracting Company	502	547.75
	WELL 19			
		Chadwick Contracting Company	68	43
	West Elementary School			
		Lighthouse Installation Corp.	16.5	33
	Wonder Lake Filter Replacement			
		Veterans Vac Services		32
	Wonder Lake Fire Department			
		General Communications		2.75
	Woodstock - 24-029B			
		Bedrock Stabilizaiton		87.5
	Woodstock 2024			
		Landscapes By Gary Weiss. Inc	78	23
	Woodstock 2024 Road Program (Job #24208)			
		Bedrock Stabilization Inc		29.5
	Woodstock Cusd 200			
		Northern Contracting, Inc.	16	32
	Woodstock fire Windows			
		B&C Staffing		11.58
	Woodstock North High School Tennis Courts			
		Vanderstappen Land Surveying Inc		3
		Vanderstappen Land Surveying, Inc.		12.5
	Woodstock Opera House			
		Piazza & Mannerino Masonry, Inc.		408
	Woodstock Public Library			
		Grace Power & Control		68
	Woodstock School Dist #200			
		REIL Construction Inc.	9.5	53.5
	WOODSTOCK STREET PARKING LOT			
		Schroeder Asphalt Services Inc.	22	10
	Woodstock, City of: 24067N REC PW IL			
		Corrective Asphalt Materials, LLC		94.5
McLean				
	0			
		Otto Baum Company Inc.		660.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
McLean	10514			
		A&R MECHANICAL CONTRACTORS		3
	10561			
		A&R MECHANICAL CONTRACTORS		22
	22-015 Bloomington Public Library			
		Union Roofing Co. Inc.		16
	4458			
		Lanz Heating & Cooling Inc	31.5	
	546-015-023			
		A&R MECHANICAL CONTRACTORS		3243.5
		Anderson Electric Inc.	88	2119
		Associated Constructors		128.04
	821-010-121			
		A&R MECHANICAL CONTRACTORS		1551
	JC2215 Heartland Community College CTE (New Construction, C)			
		Johnco Construction, Inc.		45.5
	Bloomington Public Library			
		Arrow Glass and Mirror		22.5
		Felmley Dickerson Co		192
	FT JESSE GENERATOR			
		STARK EXCAVATING INC.		10.5
	HCI #23359			
		Hoerr Construction Inc.		181
	HCI #23365			
		Hoerr Construction Inc.		4.5
	ISU CVA Rotunda Classroom Renovation			
		CORE Construction Services of Illinois Inc.		32
	ISU MCN Simulation Lab			
		Felmley Dickerson Co		721
		WESTERN SPECIALTY CONTRACTORS		72
	JC210071			
		A&R MECHANICAL CONTRACTORS		16
	JC2216 #546-015-023			
		Johnco Construction, Inc.		948
	KERRICK RD & MAIN ST IMPROVEMENTS			
		STARK EXCAVATING INC.		110.5
	N/A			
		J Spencer Construction LLC		336.5
	not available			
		J.L. Adler Roofing & Sheet Metal Inc.		82.25
	Prairie View at Heyworth			
		Door Creek Construction of Illinois LLC	241.2	
		Wilcox Electric & Service Inc		1
	The Prairie View at Heyworth			
		MH Premier General Construction	264	1736.92
	TON 2023 General Resurfacing			
		Rowe Contruction		47
	TOWN OF NORMAL			
		Champaign Signal and Light		354
		Illinois Oil Marketing Equipment, Inc		4.7
	Villas at Prairie Vista			
		MH Premier General Construction	1717.5	2160.18
		ND Remodeling LLC	0	0
		Door Creek Construction of Illinois LLC	118.8	
	25418			
		Wm Masters Inc		201
	25525			
		Wm Masters Inc		2

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
McLean	25731			
		Wm Masters Inc		31.5
	70157			
		Wm Masters Inc		1039
	Illinois State University Administration Building 1 Renovations			
		L & F Electric, Inc.		31.5
	ISU MCN SIM LAB #JC210071			
		SUPERIOR FIRE PROTECTION		0
	M-3MCBR			
		The PIPCO Companies Ltd		796
	PRAIRIE VIEW HOMES HEYWORTH, ILLINOIS			
		RICH PLUMBING, INC.		16
	240025			
		Kreiling Roofing Co.	33	67
	24051			
		The Hole Deal Inc.	7.23	29.18
	10922			
		Reliable Mechanical		8
	23-21-041			
		Otto Baum Company Inc.	205	1377.5
	26013			
		Wm Masters Inc		6
	26221			
		Wm Masters Inc		17
	30462			
		Weber Electric Inc.		2561
	70177			
		Built United LLC		32
		Wm Masters Inc		301
	7060			
		The PIPCO Companies Ltd		171
	Bloomington Park Maintenance			
		Illinois Oil Marketing Equipment, Inc		2.7
	COB 2024 General Resurfacing Phase 1			
		Rowe Contruction	1088	4776
	HEARTLAND CC			
		Built United LLC		185
		P. J. HOERR INC.		1500.5
	ISU MCN EXP SIM LAB			
		TSI COMMERCIAL FLOOR COVERING, INC.		64
	ISU Watterson Elevator Modification			
		Felmley Dickerson Co		344
	MCHD CH27 Seminary Street			
		Rowe Contruction	483.5	3312.5
	McLean County Unit 5 Bus Garage			
		Illinois Oil Marketing Equipment, Inc		17.16
	McLean County Unit 5 Grounds			
		Illinois Oil Marketing Equipment, Inc		6.55
	MCN Expanding Simulator Lab			
		Midwest Commercial Coatings,In		307
	Normal Public Library			
		Midway Contracting Group, LLC	2894.29	1119
	VILLAS AT PRAIRIE VISTA BLOOMINGTON IL			
		RICH PLUMBING, INC.		421
	Spray patch 2024			
		D&D Pavement Solutions Inc.		72.75
	local			
		Midstate Asphalt Repair Inc		256.75

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
McLean	066010-			
		GRP Mechanical Company Inc.		446
	124820			
		DAVIS-HOUK MECHANICAL INC		236.5
		Petry Kuhne Company		30
		Wm Masters Inc		28.5
	145376 - Breezewood Solar			
		Bodine Electric of Decatur	616.25	3980
	1600E & 100N (Terminal Rd)			
		Rowe Contruction		526.5
	202422 BI NORMAL PUBLIC LIBRARY			
		TCI Companies Inc.		52.75
	2024-31			
		Landmark Structures I LP	651.05	204.14
	22709: JC2116 S08; 546-015-023 Construct Vehicle Maintenance Shop			
		GIVSCO Construction Company		104
	230081			
		Kreiling Roofing Co.		145
	232128- LeRoy Sanitary sewer			
		SNC Construction Inc.	29	157.5
	24-016 Olympia HS Secure Entry			
		D JOSEPH CONSTRUCTION CO	40	472
	24-02-008			
		Otto Baum Company Inc.	1722	3557
	24-11-016			
		Otto Baum Company Inc.		16
	24116 - PO B0246513 ISU BON McAlister's Remodel FP240020			
		GIVSCO Construction Company		36
	2430-041			
		ILLIANA CONSTRUCTION		132
	24410 - HEARTLAND CC - ICB - SCIENCE L			
		INTERNATIONAL DECORATORS INC.		329
	24412 - HEARTLAND CC - SCB & CCB			
		INTERNATIONAL DECORATORS INC.	18	598
	25475C			
		Wm Masters Inc		8
	26310			
		Wm Masters Inc		15.5
	26374			
		Wm Masters Inc		12.5
	26413			
		Wm Masters Inc		44.5
	422035			
		Anderson Electric Inc.		48
	423036			
		Anderson Electric Inc.		24
	424013			
		Anderson Electric Inc.		1053
	424019			
		Anderson Electric Inc.		688
	4524004			
		Anderson Electric Inc.	353	467
	60404			
		Lanz Heating & Cooling Inc		11.5
	70190			
		Wm Masters Inc		54
	70192			
		Wm Masters Inc		62.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
McLean	70193			
		Wm Masters Inc		219.5
	70196			
		Wm Masters Inc		45.5
	70769			
		G. A. RICH & SONS INC.		449
	80038			
		Wm Masters Inc		5
	80039			
		Wm Masters Inc		9
	91619			
		JTC Traffic Safety		58
	Adelaide Street Improvements			
		Rowe Contruction	464	3966.5
	B0246403			
		STANDARD HEATING & COOLING		161.5
	Broadview Mansion			
		Union Roofing Co. Inc.		28
	CDB Vehicle Maintenance Shop			
		Apex Fire Sprinkler Company, LLC		839
	COB - General Resurfacing Phase 2			
		Rowe Contruction	21	447
	COB #2024-31/LANDMARK #1825-01			
		STARK EXCAVATING INC.		324
	Ft. Jesse Intersection Improvements			
		Rowe Contruction	79	547.5
	Gregory Street Resurfacing			
		Rowe Contruction	62.5	1301
	HCC - ICB SCIENCE LAB RENO			
		ALLIED CONSTRUCTION SERVICES, INC		720.5
	HCC WDC Weld Lab Exp Ph 2			
		H & S Mechanical Inc.		252
	HCC-SCB & CCB CORRIDORS			
		ALLIED CONSTRUCTION SERVICES, INC		592
	HCI #24101-8 Downs sewer bore			
		Hoerr Construction Inc.		8.5
	HCI #24500-49 ISU - Cln/TV 8in/10in SS Bone Student Center			
		Hoerr Construction Inc.		10
	Heartland Community College			
		Trane US, Inc		0
	HEYWORTH COMMUNITY UNIT SCHOOL REPAIRS			
		TCI Companies Inc.		0.75
	Hudson East Rd. CH12			
		Rowe Contruction	101	1902
	IRS Print Shop Renovations			
		Illinois Civil Contractors, Inc.		18.5
	ISU Braden Exterior Stairs			
		H & S Mechanical Inc.		207
	Lexignton/ Leroy Rd. CH21			
		Rowe Contruction	13.5	1753
	Lexington CUSD Additions			
		WESTERN SPECIALTY CONTRACTORS	8	366.5
	Lexington Fire Station			
		Koeller Plumbing LLC		31
	Manchester Hall			
		Oosterbaan & Sons Co.	461	
	MC511097 Manchester Hall Paint			
		Brookdale Decorating, Inc.	20	194

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
McLean	MC511100 UHS Maintenance Paint			
		Brookdale Decorating, Inc.	210	202
	Olympia HS Secure Entry 24-016			
		Union Roofing Co. Inc.		341.5
	Randolph RD - 625 North Road			
		Rowe Contruction		12
	The Villas at Prairie Vista			
		Wilcox Electric & Service Inc		11
		Wilcox Electric & Service Inc		731.5
	UHS Maintenance			
		Oosterbaan & Sons Co.	16	
	CH 27 Widening			
		Dunn Company		13.5
	#546-015-023 CONSTRUCT VEHICLE MNT SHOP BLOOMINGTON READINESS CENTER			
		TCI Companies Inc.		335
	066010-0006			
		BUILDERS SALES & SERVICE COMPANY	16	12.5
	066010-0006 Bloomington H.S. Phase 3			
		BUILDERS SALES & SERVICE COMPANY	74.5	199
	066010-Bloomington SD 87 Ph 3			
		Trico Mechanical, Inc.		44
	11460			
		Wm Masters Inc		17.5
	11461			
		Wm Masters Inc		6
	145376- Breezewood Solar			
		Bodine Electric of Decatur	87.5	454
	149142			
		Johnson Mechanical		42.75
	149421			
		Entec Services Inc.		3
	149628			
		Entec Services Inc.		2
	149632			
		Entec Services Inc.		2
	149928			
		Entec Services Inc.		42
	149974			
		Entec Services Inc.		4
	150005			
		Entec Services Inc.		4
	150071			
		Entec Services Inc.		2
	150079			
		Entec Services Inc.		18
	150080			
		Entec Services Inc.		8
	150303			
		Entec Services Inc.		2
	150511			
		Entec Services Inc.		1
	150597			
		Entec Services Inc.		2
	150826			
		Entec Services Inc.		3
	150831			
		Entec Services Inc.		5
	150832			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
McLean	150832	Entec Services Inc.		3
	150859			
		Entec Services Inc.		2
	150890			
		Entec Services Inc.		2
	2024 Cape Seal Project			
		AC Pavement Striping Co.	288	151
	2024 Town of Normal General Street Resurfacing			
		ILLIANA CONSTRUCTION		36
		American Asphalt Surface Recycling, Inc.		725
	22-00018-01-RS			
		ILLIANA CONSTRUCTION		18
	22-31138-00-BR			
		CLEVENGER CONTRACTORS, INC.		28
	23003-003			
		G. A. RICH & SONS INC.	8.5	348
	230108			
		Kreiling Roofing Co.		4
	23140 - PO B0246308 ISU Cattle Barn Rebuild JC230034			
		GIVSCO Construction Company		1331.5
	232306			
		Hein Construction Co Inc		154
	23-27148-00-RS			
		ILLIANA CONSTRUCTION		6
	23519			
		G. A. RICH & SONS INC.		264
	24-016 Olympia HS Secured Entry			
		D. Joseph Construction Co.		65
	24-02-014			
		Otto Baum Company Inc.		5
	24-08-010			
		Otto Baum Company Inc.	40	85.5
	24102; PO B0246421 Cook Hall Music Studio Renovation			
		GIVSCO Construction Company		391.5
	24-1025			
		Johns Service and Sales, LLC		49
	24-11-012			
		Otto Baum Company Inc.	7	49
	24-12417			
		Mesas Electronics Inc		6
	24-17-013			
		Otto Baum Company Inc.		274
	24-17-017			
		Otto Baum Company Inc.	192	782
	24-20-024			
		Otto Baum Company Inc.		169.5
	24-20-026			
		Otto Baum Company Inc.		304
	2420BNWR BLOOMINGTON/NORMAL WATER EXCAVATION & DEMO			
		N E FINCH CO.	8	991.5
	24-21-040			
		Otto Baum Company Inc.		36
	24-21-046			
		Otto Baum Company Inc.		8
	24-21-059			
		Otto Baum Company Inc.		16
	24-21-067			
		Otto Baum Company Inc.		24

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
McLean	24-22-013			
		Otto Baum Company Inc.	48	1374
	242369			
		Hein Construction Co Inc	40	170
	2430-031			
		ILLIANA CONSTRUCTION		22
	2430-034			
		ILLIANA CONSTRUCTION		13
	243500			
		G. A. RICH & SONS INC.	72.5	486.5
	25475			
		Wm Masters Inc		11
	25475E			
		Wm Masters Inc		63.5
	25490D			
		Wm Masters Inc		9
	26379			
		Wm Masters Inc		11
	26486			
		Wm Masters Inc		13
	26505			
		Wm Masters Inc		10
	26507			
		Wm Masters Inc		28
	26541			
		Wm Masters Inc		7
	26564			
		Wm Masters Inc		7
	422008			
		Anderson Electric Inc.		67
	424016			
		Anderson Electric Inc.		765
	44835			
		SK Service Corp		7.5
	4524008			
		Anderson Electric Inc.	119	158
	4B24231			
		Anderson Electric Inc.		4
	524031			
		The PIPCO Companies Ltd		497.5
	70197			
		Wm Masters Inc		2
	70201			
		Wm Masters Inc		10.5
	70206			
		Wm Masters Inc		104
	70700 LEXINGTON CUSD #7 ADDITIONS & RENOVATIONS			
		LOCKER & STORAGE SYSTEMS, INC.		54
	70769 HCC - ICB SCIENCE LAB RENO			
		Reed Construction	89	233
	70798 - HCC - SCB & CCB Corridors			
		Reed Construction	6	385
	70F49			
		H J Eppel & Company Inc.	97	390
	80037			
		Wm Masters Inc		5
	80040			
		Wm Masters Inc		18.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
McLean	80044			
		Wm Masters Inc		36
	80048			
		Wm Masters Inc		16
	80049			
		Wm Masters Inc		8
	80051			
		Wm Masters Inc		13
	80054			
		Wm Masters Inc		17
	9397			
		Triple A Asbestos Services, Inc.		2
	9400			
		Triple A Asbestos Services, Inc.		268
	9834113			
		Weatherproofing Technologies Inc.		16.14
	9834177			
		Weatherproofing Technologies Inc.		24
	9837685			
		Weatherproofing Technologies Inc.		16.2
	9837687			
		Weatherproofing Technologies Inc.		16
	ADELAIDE ST IMPROVMENTS			
		ILLIANA CONSTRUCTION		17
	Anchor Township (Road building)			
		SLAGEL INSULATION, INC.	36.5	2
	Bellflower Fire Dept - Generator Maintenance			
		Popejoy Plumb, Heat & Ele		1.75
	BI Normal Library Project #202422			
		M&O Insulation Midwest LLC.		8
	Bloomington Bison			
		Cell Electric, LLC		206.5
	BLOOMINGTON HS DUCT INSULATION PHASE 3			
		JC INSULATION INC		40
	BLOOMINGTON READINESS CENTER			
		WESTERN SPECIALTY CONTRACTORS		183
	Bloomington Readiness Re-Roof			
		WESTERN SPECIALTY CONTRACTORS	12.5	60
	Bloomington Vehicle Maintenance			
		WESTERN SPECIALTY CONTRACTORS		391.5
	Bloomington, City of: 24114S REC PW IL			
		Corrective Asphalt Materials, LLC		320
	BNWRD SW WWTP			
		CNC Foundations, Inc		229
	BO246427			
		Kelly Glass Inc.		109.5
	Braden Exterior Egress Stair			
		Kemper Construction Inc.		1242.5
	BRC - CONSTRUCT VEHICLE MAINT SHOP			
		BACON & VANBUSKIRK GLASS CO INC	120.5	249.5
	BREEZEWOOD SOLAR LLC			
		Hohulin Fence Company		16
	Cedar Ridge Elementary Portable Classroom			
		Dascho, Inc.		29
	CH 8 Lake Spur Road			
		Rowe Contruction		25
	CH27 - Seminary Street			
		Central Landscaping		60

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
McLean	Chenoa Pool - Floor drains backing up/Toilets won't flush			
		Popejoy Plumb, Heat & Ele		3.75
	Chenoa Pool - Snake a plugged drain			
		Popejoy Plumb, Heat & Ele		4
	Chenoa Pool - Women's restroom toilets			
		Popejoy Plumb, Heat & Ele		7.5
	CIRA PHASE 2			
		P. J. HOERR INC.		82
	CITY OF BLOOMINGTON GENERAL RESURFACING PHASE II			
		ILLIANA CONSTRUCTION		51
	CITY OF BLOOMINGTON TOWNSHIP BUILDING - PLUMBING REPAIR			
		TCI Companies Inc.		1.25
	CITY OF BLOOMINGTON TOWNSHIP BUILDING PLUMBING REPAIR			
		TCI Companies Inc.		1.25
	COB - Locust St CSO Phase 4/5 (STARK)			
		Rowe Contruction		103.5
	Concrete Repairs FY 24			
		Kemper Construction Inc.		78.5
	Construct Vehicle Maint Shop			
		H & S Mechanical Inc.		80
	Contract 501-8-22 Housing Authority - Holton Homes			
		Kelley IronWorks		24
	Epiphany Catholic School			
		WESTERN SPECIALTY CONTRACTORS		358.5
	Evergreen Lake Mooring Docks Addition			
		G & H Marine Inc	26.25	63.5
	Gridley			
		STEFFENS 3D CONSTRUCTION		39.75
	Gridley Spare and Share Shoppe			
		Patriot Installation LLC		8
	HCC - CLC RENOVATION			
		TSI COMMERCIAL FLOOR COVERING, INC.		48
	HCC - ICN North Ramp			
		H & S Mechanical Inc.		44
	HCI #23416			
		Hoerr Construction Inc.		9
	HCI #24101-29 ISU - Locate lead water service			
		Hoerr Construction Inc.		3
	HCI #24333			
		Hoerr Construction Inc.		107.5
	HCI #24500-66 ISU - Clean/TV 4in SS CFCE Building			
		Hoerr Construction Inc.		9
	HEARTLAND BRIDG			
		VANBUSKIRK STEEL LLC		16
	Heartland CC AG Complex			
		East Moline Glass		27.5
	HEARTLAND CC STUDENT SERVICES			
		TSI COMMERCIAL FLOOR COVERING, INC.		708
	Heartland CLC			
		Kemper Construction Inc.		164.5
	HEARTLAND COMMUNITY COLLEGE CAMPUS REPAIRS			
		TCI Companies Inc.		1
	HEARTLAND COMMUNITY COLLEGE IRRIGATION REPAIR			
		TCI Companies Inc.		1.25
	Heartland Community College Pedestrian Bridge			
		Cell Electric, LLC		12
	Heartland Weld Lab			
		Kemper Construction Inc.	80	544

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
McLean	IL 9 Watermain and Lead Service Line Replacement			
		Rowe Contruction		47
	ILLINOIS STATE UNIVERSITY			
		JOHNSON CONTROLS SEC SOLUTION		1.25
	ISU Administration Building 1-Renovation			
		Midwest Commercial Coatings,In		11
	ISU Cattle Barn Rebuild			
		Wilcox Electric & Service Inc		358
	ISU COLLEGE OF BUSINESS			
		JOHNSON CONTROLS SEC SOLUTION		2
	ISU WATTERSON ELEVATOR			
		Advanced Commercial Roofing		8
	ISU Watterson Fire Seperation Remediation			
		Fireco, Inc.		628
	JC2216 BRC VMS			
		Johnco Construction, Inc.		128
	Lawndale Township - Generator Keeps Kicking On			
		Popejoy Plumb, Heat & Ele		1.75
	LEROY GYM			
		ANF Painting		30
	LEXINGTON / LEROY RD (CH 21)			
		VARSITY STRIPING & CONSTRUCTION CO		42
	Lexington CUSD#7 Additions/Renovations			
		MATCO Fire Protection Inc		192
	Lexington Elementary School - Freezer not cooling/Freezer leaking water			
		Popejoy Plumb, Heat & Ele		1.5
	Lexington Elementary School - Replace Evaporater Motor on Freezer			
		Popejoy Plumb, Heat & Ele		2.5
	Lexington School			
		Midwest Glass Tinters, Inc.	4	
	May-83			
		Weber Electric Inc.		24
	McLean County Unit 5 Old Bus Garage			
		Illinois Oil Marketing Equipment, Inc		3.85
	Military Parking Lot			
		Aupperle Construction		114
	Military Vehicle Parking Area			
		Quick Electrical Contractors, Inc		36
	MILLER PARK PAVILLION			
		JOHNSON CONTROLS SEC SOLUTION		0.75
	Money Creek Township - Heating PMA			
		Popejoy Plumb, Heat & Ele		1
	Normal Community High School			
		Veterans Floors Inc.	49	198
	Normal Parks and Recreation Ironwood Park, Tennis & Pickleball			
		All Weather Courts, Inc		152.25
	Normal Public Library (NPL)			
		Midway Contracting Group, LLC	40	40
	Nussbaum Transportation Services Inc. - 160kW Roof			
		Zeller Electric Inc.		350.5
	Olympia CUSD 16 - Solar Inverters (3376)			
		Oberlander Electric Co.		8
	Olympia High School Secure Entry & Admin Renovation			
		Dragoo Painting Inc		283
	OLYMPIA HIGH SCHOOL SOFTBALL FIELD IRRIGATION			
		TCI Companies Inc.		52
	OLYMPIA HIGH SCHOOL SOFTBALL FIELD IRRIGATION REPAIR			
		TCI Companies Inc.		3.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
McLean	Olympia HS Secure Entry			
		Dascho, Inc.		31.5
	Prairie Central Primary West - Freezer Not Cooling			
		Popejoy Plumb, Heat & Ele		6.25
	Prairie Central Primary West - Reach-in cooler not cooling			
		Popejoy Plumb, Heat & Ele		2.25
	Raab Rd. Constitution Trail			
		Rowe Contruction		89
	Rolling Acres			
		Knobloch Inc		320
	S3222			
		A&R MECHANICAL CONTRACTORS		16
	Savannah Green Sub Streets & Alleys (STARK)			
		Rowe Contruction	54.5	338.5
	Special K Hog Farm			
		IL-Solar, Inc.		62
	Subcontract # 7730260 - CCSMR-4/VSP Project Illinois			
		Durbin Enterprises, Inc.		247
	THE BOARD OF TRUSTEES OF ILLINOIS STATE UNIVERSITY			
		JOHNSON CONTROLS SEC SOLUTION		204
	THE ILLINOIS BUILDING-ROOF			
		SLAGEL INSULATION, INC.	58.25	74
	TON 2024 General Street Resurfacing			
		Rowe Contruction	676	2585
	TON 2024 MFT Street Resurfacing			
		Rowe Contruction	315.5	765
	TON Uptown			
		Kelly Glass Inc.		35
	Towanda & Parkside Elem Portable Classroom			
		Dascho, Inc.		20
	Town of Normal Public Works Operation Ctr			
		Illinois Oil Marketing Equipment, Inc		6.85
	Town of Normal-Ironwood Golf Course			
		Illinois Oil Marketing Equipment, Inc		5.55
	U1142			
		Lanz Heating & Cooling Inc		54.75
	Unit 5 Schools (NCWHS)			
		Cell Electric, LLC		108
	Village of Colfax - Jim Beitz - Water Leak			
		Popejoy Plumb, Heat & Ele		7
	Villas at Prairie Vista , Bloomington IL			
		RICH HEATING AND COOLING		494
Menard				
	IDOT Dist 6 Demo & Const. Bldgs #(630-000-258)			
		Laverdiere Construction Inc		730
	JC2408 Greenview			
		Johnco Construction, Inc.		486.5
	40293 Menard County Courthouse			
		Ryan Electric Inc.		3.25
	9835132			
		Weatherproofing Technologies Inc.		16.04
	9839851			
		Weatherproofing Technologies Inc.		16.01
	Athens Oil & Chip			
		P.H. Broughton & Sons Inc.		201.75
	GEN21008 Petersburg Fire Department			
		Ryan Electric Inc.		1
	Greenview CUSD			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Menard	Greenv	Arrow Glass and Mirror		13
	IDOT Dist 6 Demo & Const Bldgs (630-000-258)			
		Laverdiere Construction Inc		8
	IDOT Dist 6 Demo & Const. Bldgs #(630-000-258)Z			
		Laverdiere Construction Inc		118
	Menard County Board Room			
		Ozella Construction Inc		25
	Menard County Courthouse			
		Elite Masonry, LLC		66.5
	MENARD COUNTY SHERIFF			
		JOHNSON CONTROLS SEC SOLUTION		24
	State wide program district 6			
		Jennings Painting Inc		37.5
Mercer				
	00-10			
		Rock River Electric. Inc.		928
	20230228 Add/Reno to New Boston & Apollo Elem Schools			
		Jimmy'Z Masonry Corp		49
	20230228NB			
		Goetz Concrete Construction Co		64.5
	APOLLO NEW BOSTON ELEM- HVAC			
		Crawford heating & Cooling CO Inc dba Crawford Company, Inc		78
		Crawford Company, Inc	6	341.5
	Mercer County Schools			
		Fineline Designing & Building Solution		736
	New Boston & Apollo Elementary Schools			
		Allied Construction Services, Inc.	52	724
	New Boston & Apollo Schools			
		Bevans Steel Company		111
	Mercer County Schools Addition			
		East Moline Glass	8.25	302
	51.2.11892			
		Northwest Mechanical Inc.		313
	G&H #4271			
		The PIPCO Companies Ltd		415.5
	Pope Creek			
		Radiance Solar	4931.46	2267.9
	Table Grove VIT Ind Arts Bld (#6528)			
		Laverdiere Construction Inc		130.5
	10362319 Aledo Community Improvements			
		Miller Trucking & Excavating	3.5	26.5
	18-172			
		Eagle Point Solar, LLC		4.2
	24-16-004			
		Otto Baum Company Inc.		17
	24-21-043			
		Otto Baum Company Inc.		141
	6.80E+31			
		Langman Construction Inc.	1220.5	8135.5
	68H84			
		SELCO, Inc.	3	19
	Aledo 2nd St Prk Lot & Street			
		Centennial Contractors Inc.	379.5	2808.5
	City of Aledo Downtown Project			
		Davenport Electric Contract Company	211	702
	New Boston and Apollo Elementary School Renovations			
		Diamond Cut, Inc.		30.5
	United Elementary School			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Mercer	United	M&O Insulation Midwest LLC.		0
	#1 - Sherrard Jr/Sr High School Reroofing Project			
		Economy Roofing & Insulating Co., Inc	60.5	248.5
		Economy Architectural Sheet Metal		32
	#2 - Sherrard Jr/Sr High School Reroofing Project			
		Economy Roofing & Insulating Co., Inc	44.5	198.5
		Economy Architectural Sheet Metal		58.5
	#3 - Sherrard Jr/Sr High School Reroofing Project			
		Economy Roofing & Insulating Co., Inc	53	264.5
	#4 - Sherrard Jr/Sr High School Reroofing Project			
		Economy Roofing & Insulating Co., Inc	63	219.5
	#5 - Sherrard Jr/Sr High School Reroofing Project			
		Economy Roofing & Insulating Co., Inc		9
	#5 -Alexis Elementary - PIPCO			
		Economy Roofing & Insulating Co., Inc	31.5	23.5
	#6 Final - Alexis Elementary - PIPCO			
		Economy Roofing & Insulating Co., Inc	22.5	22.5
	0916 water svc			
		Advanced Plumbing & Mechanical LLC		21.75
	24C0144 Aledo Sponsler Manor Subdivision Grading			
		Miller Trucking & Excavating		193.5
	3053JA			
		Taylor Ridge Paving & Construction		243
		Escalante Trucking LLC		26
		Schluensen Trucking		50.5
	3605J			
		Taylor Ridge Paving & Construction		4
	3840J			
		Taylor Ridge Paving & Construction		68
	62873			
		Jolma Utilities		357
	62873 - Pope Creek MV			
		Jolma Utilities		1
	96637			
		Prairie Creek Fence, LLC.		162.14
	Additions and Renovation to New Boston and Apollo Elementary Schools			
		Sampson Fence Company, Inc.		21
	Apollo Elementary School			
		Raynor Door of the Quad Cities		52.5
	Apollo New Boston ELEM-PLMG			
		Crawford heating & Cooling CO Inc dba Crawford Company, Inc		212
	Community Improvement Project- 2nd Ave and 2nd St			
		Lohman Earth Works	467.6	149.91
	EZ Valves			
		Advanced Plumbing & Mechanical LLC		2.5
	MC Hwy Dept			
		Skinner Landscaping Inc	8	52.75
	Mercer Co. Housing Authority			
		TNT Tuckpointing & Building Restoration, LLC		123.2
	Mercer County Housing Authority			
		LAFORCE LLC	12	
		TNT Tuckpointing & Building Restoration, LLC		118.6
	New Boston Elementary School			
		Jason Huckleberry	160	80
	Reclaiming County Roads			
		Meller Excavating & Asphalt Inc		44.5
	vac lift stations			
		Advanced Plumbing & Mechanical LLC		10

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Mercer	water svc 081524			
		Advanced Plumbing & Mechanical LLC		6.5
	wtr svcs for Hood Const			
		Advanced Plumbing & Mechanical LLC		22.5
	wtr svs for Hood Const			
		Advanced Plumbing & Mechanical LLC		22.25
Milwaukee				
	208634-17 MPS JOC Lincoln Ave. Green Infrastructure			
		BEAR Construction Company		121
	208634-18 MPS JOC Forest Home Green Infrastructure			
		BEAR Construction Company		157
	2401117 Elevation 1659 Ph. II			
		Pepper Construction Company		3
Monroe				
	2318			
		KORTE & LUITJOHAN CONTR. INC.		2309
	Waterloo School			
		HOLLAND GENERAL CONTRACTORS, INC.		1171
		Bel-o Sales & Service, Inc.		2
	Addition to W.J. Zahnow Elementary School			
		Gass Masonry LLC	14	783.5
		Huebner Concrete Contracting, Inc.		368.5
	Monroe County Sheriffs Office Addition			
		Langhauser Sheet Metal Co.		5
	MONROE COUNTY SHERIFFS OFFICE EXPANSION			
		HAIER PLUMBING & HEATING INC.		45
	WATERLOO USD # 5 ZAHNOW			
		HAIER PLUMBING & HEATING INC.		472
	630-000-259			
		Lake Contracting, Inc.		1422.5
	064836-			
		GRP Mechanical Company Inc.		82
	1231111001			
		MC Electric Inc		202.5
	135437-			
		GRP Mechanical Company Inc.		1294
	22-3594.02			
		Hock Mechanical. Inc.		608
	76T37			
		DMS Contracting Inc		9
	Columbia High School			
		Gelly Excavating & Construction, Inc.		1111.09
	Partial Roof Replacement Waterloo Jr. High School			
		Glandt Roofing LLC	15	
	Top Shooters Inc - PRJ-2413			
		Straightup Solar	29	291.3
	W.J. Zahnow Elementary School			
		Litteken Construction Company		830
		Total Glass, LLC		288
	Waterloo Community School District # 5			
		Huebner Concrete Contracting, Inc.		21.5
	Waterloo Rogers & Gardner Schools			
		Kehrer Bros. West Roofing, Inc	37	16.5
		Kehrer Bros West Roofing, Inc	27.5	5.5
	WATERLOO WTP			
		VON ALST OPERATING COMPANY		287.5
	Waterloo Zahnow School Addition			
		Boyer Fire Protection		224

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Monroe	Waterl	Kehrer Bros. West Roofing, Inc	125	45
		Kehrer Bros West Roofing, Inc	90.5	3
	ZAHNOW SCHOOL WATERLOO			
		VON ALST OPERATING COMPANY	279	2111
	Zanhow Elementary			
		Ironmasters		13
	135075-			
		GRP Mechanical Company Inc.		2187.5
	135929-			
		GRP Mechanical Company Inc.		386.5
	23-021-93.4 Waterloo Zahnow Painting			
		All American Painting		180.5
	24053MO-1			
		Visu Sewer of Missouri, LLC	9	18
	3851-24			
		DAIKIN TMI		8
	3852-24			
		DAIKIN TMI		6
	4351-24			
		DAIKIN TMI		16.5
	5532-24			
		DAIKIN TMI		13
	5633-24			
		DAIKIN TMI		97
	5701-24			
		DAIKIN TMI		23
	5814-24			
		DAIKIN TMI		44
	6153-24			
		DAIKIN TMI		7
	6624-24			
		DAIKIN TMI		21
	72910 Waterloo Sch Dist WJ Zahnow Elementary			
		Golterman and Sabo		53
	BG25-22			
		Gilbert Electric LLC		42
	Chantilly Bend			
		Rooters American Maintence		214.5
	CITY OF COLUMBIA			
		ILLIANA CONSTRUCTION		19.5
	City of Columbia Pavement Replacement Project 2024			
		Henke Excavating, Inc.		447
	CITY OF WATERLOO			
		ILLIANA CONSTRUCTION		48
	HS EXHAUST VEN TROUBLESHOOT			
		Gilbert Electric LLC		40
	MAPLE LEAF ESTATES MONROE CO HIGHWAY			
		CHRIST BROS. ASPHALT INC		139.5
	Monroe County			
		ILLIANA CONSTRUCTION		16
	Monroe County Chantilly Bend			
		Rooters American Maintence		82
	Monroe County Delmare, Chantilly			
		Rooters American Maintence		64
	Rogers Elementary School-2nd Story Penthouse			
		DH Pace Co., Inc.		1.09
	W.J. Zahnow Elementary			
		Secure One Self		82

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Monroe	W.J. Zahnow Elementary 23-021			
		ENCORE Mechanical Insulation Corp		102
	W.J. Zahnow Elementary 23-021 - FINAL CERTIFIED PAYROLL			
		ENCORE Mechanical Insulation Corp		9
	wat			
		HOLLAND GENERAL CONTRACTORS, INC.		88
	waterloo 77731			
		DOOR SERVICE INC		140
	Waterloo CUSD#5			
		H&G/Schultz Door		15.75
		H&G/Schultz Door Inc		15.75
	WATERLOO ELEMENTARY (ZAHNOW) / DISTRICT #5 / CLASSROOM			
		NEFF FLOOR COVERING		32
	Waterloo Jr. High			
		Commercial Bathwares LC		34.5
	Waterloo Jr. High School			
		Secure One Self		7
	Waterloo Schools			
		Knight Flooring	2	30
		Sonnenberg Asphalt Co.		74
		Sonnenberg Asphalt Co., Inc.		132
	Waterloo Schools- Rogers & Gardner Schools 2024 Partial Roof Replacements			
		David Hyde & Associates Inc		66.5
	WATERLOO USD #5 ZAHNOW			
		Kaskaskia Mechanical Insulation Co.		85
	Waterloo USD #5 zahnow School			
		Flooring Systems Inc		197.08
	Waterloo Zahnow School			
		Pfeffer Electrical Contracting Inc.		19
	Waterloo-WTP			
		Henke Excavating, Inc.		821
	Zahnow Elementary			
		Hyde Heating & Sheet Metal, Inc.		5.5
	Zahnow Site work			
		Phillips Interior/Exterior Systems, Inc.		48
	ZATHNOW CLASSROOM ADDITION			
		REBEL INC.		524
Montgomery				
	0			
		Twaddle Plumbing Inc.		36
	1			
		Twaddle Plumbing Inc.		36
		MB CONSTRUCTION, L.L.C.		20
	J. D. Colt Elementary Addition and Renovation			
		Baer Heating and Cooling		19.5
	J.D. Colt Elementary			
		Litteken Construction Company		13
	Litchfield JD Colt Elem Add & Reno			
		E.L. PRUITT COMPANY		8
	Nokomis Swimming Pool Improvements			
		Trotter General Contracting, Inc.		13.5
	323138			
		Anderson Electric Inc.		2727.5
	01-23085-000			
		HENSON ROBINSON COMPANY		16
		Hoelscher Interiors Inc.		6
	30108510			
		HENSON ROBINSON COMPANY		6.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Montgomery	IDOT Litchfield Construct Salt and Cold Storage Buildings			
		W.J. Burke Electric Company Inc		62
	Pre-K Addition J.D. Colt Elementary			
		Camp Electric and Engineering Inc.		36
	5			
		MB CONSTRUCTION, L.L.C.		69
	2417			
		KORTE & LUITJOHAN CONTR. INC.		85.25
	4			
		MB CONSTRUCTION, L.L.C.		10
	8			
		MB CONSTRUCTION, L.L.C.		132
	134782-			
		GRP Mechanical Company Inc.		20
	23-220 Hillsboro High School CUSD #3			
		George Weis Company		1509.83
	9813267			
		Weatherproofing Technologies Inc.		31.97
	CSP24			
		Copper Creek Electric Inc		1406.25
	Hillsboro High School			
		Apex Fire Sprinkler Company, LLC		556
	HILLSBORO HIGH SCHOOL CUSD #3			
		BACON & VANBUSKIRK GLASS CO INC	0.5	96.5
	JD Colt PRE K School			
		Flooring Systems Inc		0
	JD Colt Pre-K School			
		Morrissey Contracting Co Inc		46.5
	JD Colt School			
		DeLaurent Construction Co., In		32
	Montgomery County and Townships			
		Louis Marsch Inc.		399.5
	Montgomery County Equipment Storage Building			
		Central Roofing LLC	77	122.5
	PCC PROJECT #01-22119-000			
		RCS CONSTRUCTION INC.		20
	2440			
		KORTE & LUITJOHAN CONTR. INC.		61
	2			
		Twaddle Plumbing Inc.		36
		MB CONSTRUCTION, L.L.C.		17
	7			
		MB CONSTRUCTION, L.L.C.		130
	134159-			
		GRP Mechanical Company Inc.		91
	22309 / J0HF6			
		COMMERCE AND ECONOMIC OPPORTUNITY DEPARTMENT OF		4139.5
		MILLER PIPELINE		909.5
	22309 / JOHF6			
		MILLER PIPELINE		677.5
	23-220			
		HENSON ROBINSON COMPANY		638.5
	24067MO-1			
		Visu Sewer of Missouri, LLC		40
	24070MO-11			
		Visu Sewer of Missouri, LLC		18
	24078 Hillsboro Walking Path			
		Stutz Excavating Inc		138

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Montgomery	3			
		MB CONSTRUCTION, L.L.C.		20
	6			
		MB CONSTRUCTION, L.L.C.		119
	72725			
		Earth Worx Solutions LLC		990
	72727 - Patching on IL 16 from west of the I-55 so			
		KINNEY CONTRACTORS INC.	92.5	1580
	72746			
		ALL STATES PAINTING INC	56	1046.42
	9449			
		Triple A Asbestos Services, Inc.		8
	9572291			
		Weatherproofing Technologies Inc.	1.67	
	9600584			
		Weatherproofing Technologies Inc.	2.02	2.02
	9835538			
		Weatherproofing Technologies Inc.		16
	Additions to Hillsboro High School			
		ENCORE Mechanical Insulation Corp		51
	CITY OF NOKOMIS - 24-2713-IL			
		All Service Contracting Corporation		109.5
	GEN240832 Division of Specialized Care for Children (Rogers)			
		Ryan Electric Inc.		19.5
	JD Colt ES-Pre-K project			
		M&S Taping Services Inc	40	
	Law Offices of Glenn and West			
		MONDIN ELECTRIC INC		344
	Litchfield-Additional Drive Apron Work			
		KRB Excavating		446.5
	Montgomery County Circuit Court Building			
		Central Roofing LLC	368	45
	Montgomery County Courthouse 23-526			
		Gardner Glass L & M Inc		37.5
	Nokomis WWTP			
		Pals Electric Inc		203
	United Renewable Energy Solar Contract			
		Pals Electric Inc		16
	United Renewables Energy solar contract			
		Pals Electric Inc		777
	US Post Office Nokomis			
		Dunn Company		52
Morgan				
	321-160-025 Phase 1 Install Security System			
		Senergy Electric		1647
	4025			
		Capitol Construction Group LLC dba Egizii Electric		678
	Eisenhower Elementary			
		Arrow Glass and Mirror		5
	Eisenhower Elementary School			
		Ace Sign Co.		17.75
	FOUR RIVERS SPEC ED			
		JOHNSON CONTROLS SEC SOLUTION		2.25
	Illinois School for the deaf			
		Jennings Painting Inc		63.3
	Jacksonville School for Deaf			
		Quick Electrical Contractors, Inc		45
		Illinois School for the Deaf		53

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Morgan	JC2202 Washington Elementary School			
		Johnco Construction, Inc.		2
	Nichols Park Pool Renovations			
		Trotter General Contracting, Inc.		115.5
	#23-512			
		Jennings Painting Inc		10
	120-125-019 PH1			
		KORTE & LUITJOHAN CONTR. INC.		544.5
	CDB Project #321-160-026			
		FE MORAN INC		16
	Nichols Park Pool Renovation			
		Griffith Plumbing & Heating, Inc.		164
	North CSO Pump Station			
		Gano Electric Contracting, Inc.		25
	Spray patch 2024			
		D&D Pavement Solutions Inc.		83.75
	Chamber Office Remodel			
		Neff-Colvin, Inc.		50
	ISVI - Upgrade Security Camera System - CDB 321-155-017			
		Senergy Electric		713
	Jacksonville Area Museum			
		Doyle Plumbing & Heating Company		28.5
	Jacksonville ISD Sprinklers (#321-160-026 Ph1)			
		Laverdiere Construction Inc		123.5
	Jacksonville Museum			
		Gano Electric Contracting, Inc.		276.5
		Gano Electric Contracting, Inc		108.5
	TRIOPIA HIGH SCHOOL SECURE ENTRANCE & GYM RENOVATION			
		TRI-COUNTY ELECTRICAL CONTRACTORS, LLC		119.3
	2024 Asphalt Maint - BallCourt			
		Complete Asphalt Service Co.		32
	211105			
		PETERS HEATING AND A/C INC		54
	24-08-213003			
		The PIPCO Companies Ltd		16
	24-17-026			
		Otto Baum Company Inc.		9
	71757 Jacksonville Eisenhower Elm School Reno			
		Golterman and Sabo		8
	72726 - Patching on I-72 and IL 267 from Loves Dri			
		KINNEY CONTRACTORS INC.		11
	9391			
		Triple A Asbestos Services, Inc.		64
	9401			
		Triple A Asbestos Services, Inc.		4
	9442			
		Triple A Asbestos Services, Inc.		32
	City of Waverly Lake Shoreline Stabilization			
		G & H Marine Inc		99.5
	GEN240903 Franklin Fire Department			
		Ryan Electric Inc.		1
	IC Nursing Simulation Lab			
		Senergy Electric		369
	Jacksonville Airport			
		Quick Electrical Contractors, Inc		11
	Jacksonville Municipal Airport			
		Complete Asphalt Service Co.		44
	Lincoln Land Community College/ Jacksonville campus			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Morgan	Lincoln	CORinstallation Furniture & Supply		2
	MMLP 123011			
		R.L. Vollintine Construction Inc		89
	Morgan County Courthouse Upgrade HVAC Systems/23-15-057/043			
		R.L. Vollintine Construction Inc		24
	TOWNSHIP BRIDGE 19-08118-00-BR			
		P & P CONSTRUCTION CO.		16
	Triopia Hs			
		Missouri Floor Company		181.75
	VILLAGE OF SOUTH JACKSONVILLE - 23-2671-IL			
		All Service Contracting Corporation		34.5
Moultrie				
	23-019			
		Grunloh Construction Inc.		7399
	323136			
		Anderson Electric Inc.		550
	24-011			
		A&R MECHANICAL CONTRACTORS		534.75
		Grunloh Construction Inc.		75
	223825			
		Petry Kuhne Company		454.5
	SULLIVAN HIGH SCHOOL ADDITION			
		SUPERIOR FIRE PROTECTION		0
		J. J. Braker & Sons, Inc.		1682
	22-024			
		Grunloh Construction Inc.		32
	10-0785			
		Commercial Electric		43
	232132- Bethany Water Main			
		SNC Construction Inc.	1001	3995
	Sullivan High School Bldg. Addition			
		Country Boys Construction		925
	WYMAN PARK SPLASH PAD & SPORTS COURTS 8523/6204			
		Building Systems of Illinois		2
	Wyman Park Sullivan Tennis Basketball			
		All Weather Courts, Inc		123.75
	District 7 - 2024			
		VARSITY STRIPING & CONSTRUCTION CO		14
	123800			
		Midwest Commercial Coatings,In		138
	124830			
		BACON & VANBUSKIRK GLASS CO INC		12
		Petry Kuhne Company		233
		UNITED MECHANICAL GROUP		40
		Sorensen Signature Craft		22.5
	324110			
		Anderson Electric Inc.		174
	60009710			
		Reliable Mechanical		85
	Lovington Grade School			
		Dunn Company		751
	OKAW VALLEY ELEMENTARY 2024			
		TSI COMMERCIAL FLOOR COVERING, INC.		58
	Sullivan High School Addition Project Grunloh Construction #23-019			
		EZELL EXCAVATING INC		374.5
	Sullivan High School Piping Replacement			
		Country Boys Construction		51
	Sullivan HS Piping Replacement			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Moultrie	Sullivar	Country Boys Construction		32
	Village of Arthur			
		Trimmed Up Trees, Inc		9
	Walnut Street Water Main Exten			
		Burdick Plumbing & Heating		356
Muscatine				
	01-22-0291			
		River Valley Construction. Inc.		2
	159855 Susan Clark Sports Complex			
		JL Brady Company, LLC		62
Ogle				
	Hongsermeier			
		Babcock & Wilcox Solar Inc		430.71
	195ROC23			
		Larson & Larson Builders Inc.	21	
		Rock Valley Glass Company		8
		L&L Builders Inc.	4.5	
	City of Byron Generators			
		AMP Electric of Dixon Inc.		3
	Rochelle Municipal Utilities B			
		J B CONTRACTING CORP.		1
	#9415 Polo Well House 23-10 31			
		Martin and Company	53.5	196.5
	#9465 The Grove Apartments			
		Martin and Company	2	514.25
	2667			
		Helm Mechanical		302
	4329AX-0004			
		Austin Electric Inc		23
	New Polo City Hall			
		J B CONTRACTING CORP.		424
		Koja Construction	55	184
		M & M Concrete, Inc.		100
		Total Plumbing & Heating Ltd	48	172
		National Flooring		80
	Polo Well #5			
		J B CONTRACTING CORP.		395
	#11951 IHDA			
		EMM Electric Inc. dba	416	3630
	#9505 Rochelle Schools			
		Martin and Company		595.25
	06245711AX-0005 Creston Schools			
		BUILDERS SALES & SERVICE COMPANY	7	
	11951 The Grove Apartments			
		Denk & Roche Builders, Inc.	1043.05	76
		Jimmy'Z Masonry Corp		3.5
	23-032			
		Freeport Industrial Roofing	97.25	1235.75
	23-04010 / Grove Apartments			
		Norman Mechanical		546
	23-10 31			
		SJOSTROM & SONS INC.		481.5
		DeKalb Contract Glazing Inc.		16
	24290			
		Correct Electric		20.5
	4329AX-0005			
		Austin Electric Inc		259
	62.24019			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Ogle	62.240	Rock Road Companies Inc.	70	317.25
	Byron Boat Launch Facility Renovations			
		O'Brien Civil Works, Inc.		98.5
		Foss Landscapes	22.5	
	Byron CUSD LRC Renovations			
		Gehrke Construction Inc.	103	1176
	BYRON HIGH SCHOOL			
		Midwest Athletic Fields, LLC		82.86
		National Flooring		132
	Byron HS LRC Renovations 2024			
		MO-ST Plumbing Mechanical LLC	63	106.5
	CITY OF ROCHELLE'S 2024 SIDEWALK CAPITAL IMPROVEMENTS PROGRAM			
		A. A. CONSTRUCTION CONCRETE	1699.31	740.6
	Creston-Dement Public Library New Building			
		Jack Hall Construction Inc	47.5	19.5
	Eswood School Building Improvements-2024			
		Boss Carpet One, LLC		93
	New Polo City Hall #20-973 PH05			
		Albert J Wagner & Son LLC		251.5
	Ogle County Highway Department			
		STEFFENS 3D CONSTRUCTION		548.75
	Polo City Hall			
		Central Ceiling Systems, Inc.		56
		Continental Fire Sprinkler Company		59.5
	Rochelle			
		Harris Rebar Placing LLC		0
		Williams Brothers Construction	224.5	274
	Rochelle WTP			
		G.P. Maintenance Services, Inc.	208	50
	The Grove Apartments			
		Holian Insulation Company, Inc.		103.5
		Norman Mechanical		223
		Weatherguard Roofing Co.	196.5	25
	Willis Senior Lofts			
		Distinctive Roofing Inc.	153.5	317
	64S66			
		SELCO, Inc.		105.5
	North Mac High School Gym Addition			
		Creative Erectors	38.5	9.5
	#20-973 PH05 FINAL			
		D&H Energy Management Company		16
	#9340 Monroe Center 2023 Drain			
		Martin and Company		2
	#9590 Razorville Rd. Ogle Co.			
		Martin and Company	7	654.75
	#9610 Stillman Streets			
		Martin and Company		305
	0813242b			
		Huskie Contractors LLC		16
	105576 Eswood School Bldg Imp 2024			
		DeKalb Contract Glazing Inc.		16
	133ROC24			
		Larson & Larson Builders Inc.		47
	18889			
		Precision Drive & Control, Inc.		1
	2024-9505			
		Paul Herrera Construction Company Ltd	317.5	
	23-033 HVAC replacement @ German Valley GS			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Ogle	23-033	Complete Mechanical Solutions		392.75
	23-04010 GROVE APTS			
		NELSON FIRE PROTECTION COMPANY		227
	23-04010 The Grove			
		Denk & Roche Builders, Inc.	636.5	216
	2314010			
		Lenny Szarek, Inc	11	518
	23-21133-00-BR			
		SELCO, Inc.		6
	24001 Hillcrest Water Main			
		Elliott and Wood Inc.	44	1805
	24-00119-00-RS			
		Javelina Construction Inc.		91
	24018 Steward Rd			
		Elliott and Wood Inc.		65
	2418 - Eswood School Building Improvements 2024			
		K&J Painting LLC		8
	2421 - LRC Remodel at Byron High School			
		K&J Painting LLC	287	53
	24-40 20			
		SJOSTROM & SONS INC.	8	1044.5
	24-48 Rock Road - Byron Street Resurface			
		DPI Construction, Inc	64.5	57
	2731			
		Helm Mechanical		418.5
	2731.002			
		McDERMAID ROOFING & INSULATING	40	40
	2731.004 Nash Recreation Center-Pool Renovations			
		CREATIVE CRANE AND RIGGING		8
	294810			
		Tee Jay Service Company		2
	3876-572			
		G. A. RICH & SONS INC.		1042.5
	62.24019 Byron 2024 Street Resurfacing			
		FCS, LLC	2	2
	64P58			
		O'Brien Civil Works Inc.		173
	64P58 Oregon Rt 64			
		Rock Valley Concrete Cutting, LLC		10.5
	64S38			
		N-TRAK Group LLC		14
	64T26			
		SELCO, Inc.		24
	724241			
		Huskie Contractors LLC		24
	810 FRANKLIN AVENUE CITY OF PO			
		Cooling Land Concepts llc	16.5	
	813241			
		Huskie Contractors LLC		8
	813242			
		Huskie Contractors LLC		8
	820 Rochelle 212 Tilton Elemen			
		Cooling Land Concepts llc	6.5	
	82462- 54			
		WILLIAM CHARLES CONSTRUCTION LLC	12.5	12.5
	86241			
		Huskie Contractors LLC		32
	90343			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Ogle	90343	Helm Electric	8	314.5
	Byron 2024 Street Resurfacing			
		Norwest Construction, Inc.		83
	Byron CUSD Project 23-1103			
		Geocon Professional Services LLC	2	27.75
	BYRON FIRE PROTECTION DISTRICT			
		RAYNOR DOOR AUTHORITY		1
	BYRON FOREST PRESERVE			
		RAYNOR DOOR AUTHORITY		1.5
	Byron High School LRC Remodel			
		Executive Plastering Serv		28
	Byron HS Baseball & Soccer Facilities			
		Jack Hall Construction Inc	77	34
	Byron School District 226 Mary Morgan Elem Walk Way Paths			
		DFC Fence	0.75	8
	Byron School District HS Baseball & Soccer Facilites			
		Gehrke Construction Inc.	0	154
	Byron Streets 2024 - Slurry Seal			
		Struck & Irwin Paving, Inc.		435.5
	CCA PROJECT #231100			
		MILLER ENGINEERING COMPANY		10
	City of Oregon Var Loc			
		AC Pavement Striping Co.	114.5	59.5
	CITY OF ROCHELLE - PEAKER BUILDING			
		RAYNOR DOOR AUTHORITY		24.75
	City of Rochelle - Steward Rd/06-24-0069			
		Curran Contracting Company	709.25	1186.75
	City of Rochelle, Steward Road			
		D2K Traffic Safety, Inc.	14.5	16.75
	CRESTON DEMENT PUBLIC LIBRARY			
		Gehrke Construction Inc.	422	999
		MID STATES CONCRETE INDUSTRIES		10
	CRESTON-DEMENT PUBLIC LIBRARY			
		hoss steel solutions inc		56
		IWS, Inc.	96	24
	EQ1048226			
		Buckeye Power Sales	0	16.32
	EQ1048497			
		Buckeye Power Sales	0	4.5
	Eswood CUSD #269			
		Weaver Construction Inc.	16	32
	Eswood CUSD #269 Bldg Improvements			
		Weaver Construction Inc.		2
	Eswood School Building Improvements			
		Gehrke Construction Inc.	0	23.5
	Flagg Township Highway Department: 24128N REC PW IL			
		Corrective Asphalt Materials, LLC		39.75
	Gehrke Construction Creston Library			
		DFC Fence	2.5	5
	Grove			
		D&H Energy Management Company	151	49
	Grove Apartments			
		Elite Ironworks Inc.		24
	Grove FINAL			
		D&H Energy Management Company		6
	Hongermeier			
		NATURAL RESOURCE SERVICES, INC.	4.5	15
	IDOT #40 64S38 IL 251 Mill & Overlay/06-24-0056			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Ogle	IDOT #	Curran Contracting Company	283	141.5
	IL DEPT TRANS			
		RAYNOR DOOR AUTHORITY		1
	IL Rt 2 Pavement Repairs			
		Rock Valley Concrete Cutting, LLC		4.5
	J820 RTSD #212 Tilton Elementary School			
		Cooling Land Concepts llc	53.5	
	J829 Rochelle WRP Improvements Phase II			
		Cooling Land Concepts llc	13.5	
	J836 Byron 2024 Street Resurfacing			
		Cooling Land Concepts llc	30	
	Larson & Larson Byron Schools Site Security			
		DFC Fence	21	32
	LB27071- Byron CUSD226 - IC/PA Replacement			
		Kelso-Burnett Co.		3
	MAC Industrial-Junction Rd-Multiple Patches/90-24-0617			
		Curran Contracting Company		64
	MT23-1188			
		Peerless Well and Pump		57
	Ogle 24 County Rds			
		Casper J Gensler Trucking		23
		Rodney Koch		13
		Hock Trucking LLC		15.75
		Road Oil Inc		15.75
		Brandon Matter Trucking LLC		14.75
	Ogle 24 County Roads			
		Schmidgall Trucking		5.75
	Ogle 24 Marion			
		Casper J Gensler Trucking		2.75
	OGLE 24 MARION TOWNSHIP			
		Schmidgall Trucking		9.5
		Rodney Koch		6
		Hock Trucking LLC		6
		Road Oil Inc		6
		Brandon Matter Trucking LLC		6
	Ogle 24 Pine Creek Township			
		Schmidgall Trucking		7
	OGLE 24 SCOTT TOWNSHIP			
		Rodney Koch		3
		Hock Trucking LLC		3.25
		Road Oil Inc		3.25
		Brandon Matter Trucking LLC		3
	Ogle 24 White Rock			
		Casper J Gensler Trucking		2
	OGLE 24 WHITE ROCK TOWNSHIP			
		Rodney Koch		3
		Hock Trucking LLC		3
		Road Oil Inc		2.75
		Brandon Matter Trucking LLC		2.5
	Ogle County Street Striping			
		America's Parking Remarking		186
	OnSwitch #001			
		Ideal Energy LLC	220.65	4968.2
	Oregon Park District Nash			
		Central Ceiling Systems, Inc.		32.5
	OREGON PARK DISTRICT NASH RECREATION			
		hoss steel solutions inc		40
	ROCHELLE HIGH SCHOOL			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Ogle	ROCHE	RAYNOR DOOR AUTHORITY		27.5
	ROCHELLE MUNICIPAL UTILITIES			
		RAYNOR DOOR AUTHORITY		1
	Rochelle PD Locker Room			
		Jack Hall Construction Inc	19.5	6
		Rockford Central Tile	6	6
	RPS PROJECT #2414 #132ROC24			
		MILLER ENGINEERING COMPANY		16
	RPS PROJECT #2414 #132ROC24			
		MILLER ENGINEERING COMPANY		32
	Section 24-00000-02-GM			
		DKS Trucking LLC		11.75
	Steward Rd sec #24-00119-0069			
		Geomat Inc		232
	Stillman Valley High School			
		Timbermen Tree Service LLC	3	6
	SV-0660346			
		Alarm Detection Systems Inc.	1.44	
	SV-0660421			
		Alarm Detection Systems Inc.		1.56
	SV-0660443			
		Alarm Detection Systems Inc.	2.15	4.23
	SV-0660634			
		Alarm Detection Systems Inc.		3.03
	SV-0661916			
		Alarm Detection Systems Inc.		1.75
	SV-0661918			
		Alarm Detection Systems Inc.		2.98
	SV-0662947			
		Alarm Detection Systems Inc.		2.82
	SV-0663976			
		Alarm Detection Systems Inc.		0.46
	SV-0664371			
		Alarm Detection Systems Inc.		2.75
	SV-0664813			
		Alarm Detection Systems Inc.		1.76
	SV-0666061			
		Alarm Detection Systems Inc.		2.32
	Tilton School			
		NES Inc	64	
	Washington St			
		O'Brien Civil Works Inc.		231.5
		O'Brien Civil Works, Inc.		137.5
	White Pines Compressor			
		AMP Electric of Dixon Inc.		1.75
Peoria				
	0			
		Associated Constructors		227.3
	19-00370-01-PV			
		STARK EXCAVATING INC.		433
	2207MASS GREATER PEORIA MASS TRANSIT			
		N E FINCH CO.		460
	230061			
		Kreiling Roofing Co.		6
	23076			
		DAVIS-HOUK MECHANICAL INC		68.5
	23-08-701016			
		The PIPCO Companies Ltd		193

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Peoria	546-260-027			
		P. J. HOERR INC.		96
	546-260-027 Bartonville Readiness Center			
		Warner Mechanical LLC		44
	City of Peoria Glen Ave Improvement			
		R.A. Cullinan & Son	631	5977.5
	CSO Year 2			
		CJL Landscaping Inc.	42	156
		Illinois Civil Contractors Inc.	390	2463
	Dr. C.T. Vivian Classroom Addition Project			
		Laser Electric Inc. (Peoria IL)	9	153
		NE FINCH CO.		2.5
		Thompson Brothers Inc.		66
		Wright-Way Interior Systems LLC		125
	#44-23 Parking Deck Repairs			
		Peoria Metro Construction Inc	16	32
	2322GPSD GREATER PEORIA SANITARY DISTRICT			
		N E FINCH CO.	129.5	1005
	810-036-025			
		Otto Baum Company Inc.	48	100
	24-004			
		Kelly Glass Inc.		49
	240048			
		Kreiling Roofing Co.		52
	24027PCCR			
		Tobin Brothers Inc.		461.25
	BRIMFIELD GRADE SCHOOL-Window			
		Peoria Metro Construction Inc		386
	Dries Lane Interior Remodel			
		D JOSEPH CONSTRUCTION CO		802
		Illinois Civil Contractors Inc.	17	250
		J C Dillon Inc.		240
		Laser Electric Inc. (Peoria IL)		923.5
		The PIPCO Companies LTD.	32	112
		Allied Construction Services	102.5	358.5
		John's Service and Sales LLC		811
	Spray patch 2024			
		D&D Pavement Solutions Inc.		111.75
	24017			
		Wright Way Interior Systems LL		49
	24048			
		missouri terrazzo	160	660
	240130			
		Kreiling Roofing Co.		81
	local			
		Midstate Asphalt Repair Inc		284.75
	00240210/00240211			
		STARK EXCAVATING INC.		2232.5
	149107			
		Entec Services Inc.		0
	15689294			
		HENSON ROBINSON COMPANY	9.5	1739
	23-21-021			
		Otto Baum Company Inc.		4
	23260BRIM-01			
		Kelly Glass Inc.		768
	240059			
		Kreiling Roofing Co.	627.5	2050.75

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Peoria	240117			
		Kreiling Roofing Co.	14.5	6843
	240119			
		Kreiling Roofing Co.	33	2771
	24-02-007			
		Otto Baum Company Inc.	32	198
	24-08-004			
		Otto Baum Company Inc.	102	1354.5
	24083BRIM-12			
		Molleck Electric Contractors, Inc.		120
		Molleck Electric Contractors INC.		104
		Molleck Electric Contractors , INC.		40
	24-08-704			
		The PIPCO Companies Ltd		43
	2410WEST SITEWORK & STORM SEWER FOR NEW CITY OF WEST PEORIA BLDG			
		N E FINCH CO.	127.5	340
	4-F0021			
		The PIPCO Companies Ltd		13
	68H89			
		Central Landscaping		152
	Alpha Park Library - EM Fixture (2511)			
		Oberlander Electric Co.		1.5
	Bartonville School Windows			
		Arrow Glass and Mirror		167
	Base2 Group - RTU Upgrade Controls			
		Oberlander Electric Co.		24
	BRIMFIELD GRADE SCHOOL-Office			
		Peoria Metro Construction Inc		273
	Chillicothe R.D. Seal Coat			
		R.A. Cullinan & Son		28.5
	City of W Peoria-New City Hall			
		H & S Mechanical Inc.		9
	City of West Peoria-New City Hall			
		Peoria Metro Construction Inc		617
	Depot Street Roadway and Site Improvements			
		Oberlander Electric Co.	152	497
	DONOVAN GOLF COURSE			
		Crawford & Brinkman Door and Window Co.		4
	Dries Lane			
		Cushings Commercial Carpet, Inc.		37
	149056			
		Johnson Mechanical		49.5
	68H86			
		STARK EXCAVATING INC.		2083.5
		Smith Cold Milling Services Inc.		16
		P & P CONSTRUCTION CO.		10
	SUBCONTRACTOR			
		STANDARD HEATING & COOLING		10.5
	24055			
		Wright Way Interior Systems LL		95
	#10512 WEST PEORIA CITY HALL			
		TCI Companies Inc.		313.25
	#22-051 PEORIA PARK DISTRICT GOLF LEARNING CENTER ADDITION & RENOVATION			
		TCI Companies Inc.		68.5
	00240314-00240315			
		STARK EXCAVATING INC.		376.5
	113484-Morton Square Arch Swing			
		A & A Build, LLC dba Custom Playgrounds, Inc.		27.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Peoria	113485-Logan Park Fitness Equipment			
		A & A Build, LLC dba Custom Playgrounds, Inc.		143.5
	148736			
		Johnson Mechanical		6.75
	148882			
		Johnson Mechanical		94.25
	149119			
		Entec Services Inc.		25.5
	149120			
		Entec Services Inc.		1
	149333			
		Entec Services Inc.		225
	149600			
		Johnson Mechanical		41.25
	149910			
		Johnson Mechanical		55.75
	149923			
		Entec Services Inc.		12
	149962			
		Entec Services Inc.		8
	150312			
		Johnson Mechanical		18
	150617			
		Entec Services Inc.		1.5
	150648			
		Entec Services Inc.		1
	150770			
		Entec Services Inc.		8
	220067			
		Kreiling Roofing Co.		3.5
	220182			
		Kreiling Roofing Co.	5	5
	220221			
		Kreiling Roofing Co.		6
	230076			
		DAVIS-HOUK MECHANICAL INC		8
	230207			
		Kreiling Roofing Co.		10
	23-03-001030			
		SK Service Corp		18.5
	2310PCHD PEORIA COUNTY HEALTH DEPT			
		N E FINCH CO.		121.5
	23-408-7: VALESKA HINTON HVAC UPGRADE			
		FOSTER-JACOB, INC.		64
	240088			
		Kreiling Roofing Co.		19
	240147			
		Kreiling Roofing Co.		29
	240157			
		Kreiling Roofing Co.		3
	240161			
		Kreiling Roofing Co.		470
	240162			
		Kreiling Roofing Co.		107
	240184			
		Kreiling Roofing Co.		55
	240193			
		Kreiling Roofing Co.		12

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Peoria	24-02-026			
		Otto Baum Company Inc.		8
	24024 Newman			
		Bishop Bros Inc		31
	24-03-003			
		Otto Baum Company Inc.	87	487
	24-03-011			
		Otto Baum Company Inc.	236	1192
	24-044 Oak Grove School			
		D JOSEPH CONSTRUCTION CO		122
		D. Joseph Construction Co.	13	8
	24054-WEST			
		The PIPCO Companies Ltd		3
	24054West-30			
		Meister Electric, Inc.		178.5
	24-056 Illini Bluffs Restroom Addition			
		D. Joseph Construction Co.		3
	2408004001			
		G. A. RICH & SONS INC.	4.5	47.5
	24-08-017			
		Otto Baum Company Inc.		188
	24-08-027			
		Otto Baum Company Inc.		5.5
	24083-BRIM-12			
		Molleck Electric Contractors INC.		40
	24099PPDG			
		Built United LLC		502
	24099PPDG-07			
		H & S Mechanical Inc.		10
	24099PPDG-21 PPD GOLF LEARNING CENTER			
		FOSTER-JACOB, INC.		82
	24-16-007			
		Otto Baum Company Inc.	80	236.5
	24-16-011			
		Otto Baum Company Inc.		199
	2416VIEW-RIP RAP DITCH ON GRANDVIEW DRIVE-PEORIA			
		N E FINCH CO.		94
	24-21-065			
		Otto Baum Company Inc.	16	160
	2423GOLF PEORIA PARK DIST NEW GOLF LEARNING CENTER			
		N E FINCH CO.		341.5
	24-30-012			
		Otto Baum Company Inc.		16
	4249 - Brewers Distributing Co.			
		General Energy Corporation	0	0
	5128575 ICC - AIT Cooling Tower Replacement			
		Central IL Electrical Services		23
	630-314-008			
		Illini Plumbing		33
		Illini Plumbing Inc.		3.5
	68J07			
		Rob Johnson Trucking, Inc.		73.5
	89831			
		JTC Traffic Safety LLC		5
	905803			
		Thrasher Inc	47.17	48.32
	92407-13 IDOT 046-68H80 Peoria Bearing Replacement			
		William Charles Construction	16	165

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Peoria	9601265			
		Weatherproofing Technologies Inc.		24.18
	9839566			
		Weatherproofing Technologies Inc.		15.59
	9842024			
		Weatherproofing Technologies Inc.		16.06
	ALPHA PARK LIBRARY IRRIGATION MAINTENANCE			
		TCI Companies Inc.		1.25
	Anderson & Sons - USDA Vault 5 Upgrades			
		Oberlander Electric Co.		72
	ARMY NATIONAL GUARD			
		Crawford & Brinkman Door and Window Co.		45.75
	BARTONVILLE GRADE SCHOOL RESTROOM REMODEL WORK			
		TCI Companies Inc.		2.25
	Boardwalk Staining Peoria Zoo			
		Caliber Coatings Plus LLC		322
	Bradley University Olin Hall			
		WESTERN SPECIALTY CONTRACTORS		1202.5
		Sprinkmann Insulation Inc		46
	Brimfield Grade School Low Voltage			
		Quick Electrical Contractors, Inc		52
		Quick Electrical Contractors, Inc.		2
	BRIMFIELD GRADE SCHOOL-Toilet Partition			
		Peoria Metro Construction Inc		62
	Brimfield MS Joint Reinforcing			
		H & S Mechanical Inc.		32
	Brimfield window replacement			
		CRONKHITE PAINTING		103.5
	Cameron			
		Babcock & Wilcox Solar Inc		6
	Cameron Solar			
		Electrical Energy Experts, LLC		3
	CCG400571			
		Sutton Country Carpets Inc		25.5
	CG400569			
		Sutton Country Carpets Inc		6
	CG400685			
		Sutton Country Carpets Inc		8.25
	CG401020			
		Sutton Country Carpets Inc		72
	CG401024			
		Sutton Country Carpets Inc		1
	Chartwell Park Project			
		KRUMHOLZ BROTHERS LANDSCAPING, INC.		16
	Chillicothe RD Fog Seal (Non-MFT)			
		R.A. Cullinan & Son		28
	CITY OF CHILLICOTHE			
		Crawford & Brinkman Door and Window Co.		5.25
	City of Peoria MacArthur Highway			
		Beer Bros Concrete Cutting and Coring		5
	City of Peoria Parking Lot			
		Quick Electrical Contractors, Inc.		7
	Combined Sewer Overflow Reduction Year 3			
		Illinois Civil Contractors Inc.	8	437
		J C Dillon Inc.	58	443
	Concrete Dumpster Pad			
		Beckman Excavating, INC		83
	COP Chip Seal			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Peoria	COP Ch	R.A. Cullinan & Son	43.5	378
	COP Lamont Ave (KNAPP)			
		R.A. Cullinan & Son		96.5
	CORE CONSTRUCTION			
		Crawford & Brinkman Door and Window Co.		6
	Core Construction - Easter Seals			
		Oberlander Electric Co.		8
	CT Vivian Primary School- 400685			
		Union Flooring Services		52
	D-94-009-20 / 211-026			
		Hoerr Construction Inc.		46
	DIST 150 PUBLIC SCHOOLS			
		Crawford & Brinkman Door and Window Co.		4
	DISTRICT 150			
		Crawford & Brinkman Door and Window Co.		0.75
	Downtown Wayfinding Signs Project			
		Color-Ad Inc.		452.5
	Drainage Improvements - Donald Street			
		C & G Concrete Construction Co. Inc.	132.5	603
	Drainage Improvements - Ronald and Stafford Storm Sewer			
		J C Dillon Inc.	156.5	937
	DUNLAP HIGH SCHOOL IRRIGATION REPAIR			
		TCI Companies Inc.		12
	Dunlap High School Parking Lot			
		A.N.J. Electric, Inc.		27
	DUNLAP VALLEY MIDDLE SCHOOL SOCCER FIELD IRRIGATION REPAIR			
		TCI Companies Inc.		2.5
	East Peoria High School			
		Illini Plumbing		40
	Entry Parking Pad & Fence Installation			
		JIMAX Landscape LLC	182	92
	Franciscan Rec Center			
		Illinois Mechanical Service and Design		21
	FRANKLIN ELEMENTARY SCHOOL HVAC PH 1			
		J. J. Braker & Sons, Inc.		32
	Franklin Primary HVAC Upgrade			
		Laser Electric Inc. (Peoria IL)		253.5
		WARNER MECHANICAL	254	1406.13
		J.A. Fritch & Sons Inc.		75
	Glen Ave Improvements - War Memorial Drive to N. University St.			
		Laser Electric Inc. (Peoria IL)	38	373.5
		JD TrafficInc		1.5
	Glen Oak Lagoon			
		Murillo Concrete LLC	608	
	GLEN OAK PARK PERIMETER PLAYGROUND FENCE			
		Hohulin Fence Company		114
	Glenn Oak Park			
		Primacy Surfacing LLC	332	
	Golf Learn Center Remodel & Sim Addition			
		JC Dillon Inc		43
	GPMT - Citylink Phase B-C-D			
		East Moline Glass		8.25
	GPMT - Operations/Maint Facility - Phases B,C,D			
		A.N.J. Electric, Inc.		1633
	GPSD - Meter 4 Feeder (X670)			
		Oberlander Electric Co.		421
	GPSD - Pull Pumps (3063)			
		Oberlander Electric Co.		4.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Peoria	GPSD - Transformer T6 Contactor (3208)			
		Oberlander Electric Co.		12
	GPSD 2024 ANNUAL REPAIR CONTRACT			
		JC Dillon Inc		1875.5
	GPSD 2823: M3 Meter Replacement			
		FOSTER-JACOB, INC.		47
	GPSD NORTH ENTRANCE DRIVE			
		Laser Electric, Inc.		195.5
	GPSD Riverfront Conveyance			
		JC Dillon Inc		33.5
	GPSD WWTP 30" X 20 LF Liners			
		J.C. Dillon, Inc.	18.5	428.5
	GPSD WWTP 30"x20 LF Liners			
		JC Dillon Inc		18
	GPSD-North Entrance Drive			
		Peoria Metro Construction Inc	16	919.5
	Greater Peoria Mass Transit			
		Illinois Oil Marketing Equipment, Inc		7
	Greater Peoria Sanitary District-4 Containments			
		Niles Industrial Coatings, LLC		546.5
	Hanna City Seal Coat MFT			
		R.A. Cullinan & Son		15.5
	HCI #22067 RAC #122422			
		Hoerr Construction Inc.		4
	HCI #23384			
		Hoerr Construction Inc.	8	143.5
	HCI #24301-33 Hanna City 8in SS CIPP			
		Hoerr Construction Inc.		122.5
	HCI #24301-34 Bartonville Fairoaks Ct 10in Storm Sewer CIPP			
		Hoerr Construction Inc.		52
	HCI #24301-38 Peoria Heights - 36in SW CIPP Glen Elm Dr			
		Hoerr Construction Inc.		61
	HCI #24301-39 Bartonville - 15in Culvert CIPP			
		Hoerr Construction Inc.		17.5
	HCI #24301-40 Limestone Twp - SW CIPP Schneblin			
		Hoerr Construction Inc.		26.5
	HCI #24301-42 Hollis Twp - 15in SW CIPP S Strantz Rd			
		Hoerr Construction Inc.		16.5
	HCI #24500-63 Bartonville - Clean/TV SW 198 Fairoaks Ct			
		Hoerr Construction Inc.		6
	HCI #24500-70 Peoria Heights - E Lake Ave 36in SS Clean/TV			
		Hoerr Construction Inc.		8
	HCI #24500-78 GPSD - attempt to free camera at Peoria Heights			
		Hoerr Construction Inc.		4
	HCI #24500-83 Bartonville - Cln/TV SW Sheffield/Garfield			
		Hoerr Construction Inc.		8
	Hollis Park District, Butler Haynes Basketball and Pickleball Surface			
		All Weather Courts, Inc		3.25
	Hollis School- 300140			
		Union Flooring Services		6.5
	Hollis School Chip Seal			
		R.A. Cullinan & Son		63.5
	I4TM00			
		The PIPCO Companies Ltd		12
	IBES Storage Room Add			
		H & S Mechanical Inc.		105
	ICC			
		Crawford & Brinkman Door and Window Co.		9

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Peoria	ICC Sidewalk & Pavement Replacement			
		Rob Johnson Trucking, Inc.		33.75
	ICC Sidewalk and Pavement Replacement			
		R.A. Cullinan & Son	73	814
	ICC Workforce Pekin			
		J.A. Fritch & Sons, Inc.		2
	ICCI - Shore Acres Park			
		Oberlander Electric Co.		349
	IDOT 89767 - JEFFERSON/ADAMS RECON			
		Kelley IronWorks		13
	IDOT Peoria West			
		Laser Electric, Inc.		315.5
	IL Air National Guard			
		Illinois Oil Marketing Equipment, Inc		3.16
	Il Solar Services - Akron Service (Y390)			
		Oberlander Electric Co.		442.5
	ILAW Office Remodel			
		Peoria Metro Construction Inc		321
	ILLINI BLUFFS DOM WATER INFRA UPGRADE			
		ALLIED CONSTRUCTION SERVICES, INC		18.5
	Illini Bluffs Domestic Water Infrastructure Upgrades			
		CORE Construction Services of Illinois Inc.		57.5
	ILLINI BLUFFS ELEMENTARY SCHOOL PLUMBING WORK			
		TCI Companies Inc.		9.5
	Illini Bluffs Elementary Storage Rm Addition & Bus Drop-Off-General Trades			
		J.A. Fritch & Sons, Inc.		3
	Illini Bluffs Elementary Storage Rm Addn And Bus Drop Off			
		CORE Construction Services of Illinois Inc.		212
	ILLINI BLUFFS HIGH SCHOOL - PLUMBING REPAIR			
		TCI Companies Inc.		5
	ILLINI BLUFFS HIGH SCHOOL - SEWER LINER			
		TCI Companies Inc.		19.5
	ILLINI BLUFFS HIGH SCHOOL SINK REPAIRS			
		TCI Companies Inc.		13.5
	ILLINI BLUFFS MIDDLE SCHOOL SEWER WORK			
		TCI Companies Inc.		15.5
	Illini Bluffs Restroom Add			
		H & S Mechanical Inc.		8
	ILLINOIS CENTRAL COLLEGE			
		Crawford & Brinkman Door and Window Co.		8.75
		Illinois Oil Marketing Equipment, Inc		3.5
	Illinois Central College - Site Lighting			
		Quick Electrical Contractors, Inc		175
	Illinois Central College - Underground			
		Quick Electrical Contractors, Inc		41
	ILLINOIS CENTRAL COLLEGE IRRIGATION REPAIR			
		TCI Companies Inc.		1.75
	Illinois Power Agency - Midwest Distributing			
		360 Electric LLC		171.5
	Illinois Solar Services - Akron Service (Y060)			
		Oberlander Electric Co.		38
	IVC HS - Shot Clock Power (3051)			
		Oberlander Electric Co.		4
	IVC SD 321 - South Elementary School Light Pole Add (W750)			
		Oberlander Electric Co.		16
	Jail Ring Road PH 1			
		Tazewell County Asphalt Co Inc	3	39.5
	Jail Ring Road Phase 1			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Peoria	Jail Rin	Central Landscaping		10
	Jamieson Pool - School Reno			
		Aupperle Construction		305.5
	Jamieson School HVAC Upgrade			
		Commercial Mechanical Inc		654
	Jamieson School Pool Renovations			
		A.N.J. Electric, Inc.		10.5
	JIMAX - Fiber Repair (X070)			
		Oberlander Electric Co.		43
	Jubilee Solar			
		Huddleston McBride Services, LLC.	20	10
	Kellogg Golf Course			
		Illinois Mechanical Service and Design		8
		Murillo Concrete LLC	34	
	Kickapoo R.D. Seal Coat 2024 (Non-MFT)			
		R.A. Cullinan & Son		8
	Kingston Mines Chip Seal MFT			
		R.A. Cullinan & Son		121.5
	Lakeview Rec			
		Otis Elevator		0
	Lamont Ave			
		JTC Traffic Safety		3
	Lamont Ave SSA Mill and Overlay			
		CJL Landscaping Inc.	13	30
		JTC Traffic Safety LLC		1
		Knapp Concrete Contractors Inc.		980.5
	LCHS 2023 Window Replacement			
		CORE Construction Services of Illinois Inc.		151
		East Moline Glass		451.5
		ALLIED CONSTRUCTION SERVICES, INC		613.5
		Dascho, Inc.		1024.21
	LCHS Window Replacement			
		A.N.J. Electric, Inc.		33
	Limeston HS Bball Drainage			
		Aupperle Construction		75.5
	LIMESTONE COMMUNITY HIGH SCHOOL IRRIGATION REPAIR			
		TCI Companies Inc.		1.25
	LIMESTONE HIGH SCHOOL IRRIGATION REPAIR			
		TCI Companies Inc.		3.5
	Limestone HS - Football Lights			
		Oberlander Electric Co.		8.5
	Limestone HS- 400512			
		Union Flooring Services		242
	Limestone HS- 400514			
		Union Flooring Services		8
	Limestone HS- 400969			
		Union Flooring Services		7
	Limestone HS Detention Basin			
		Aupperle Construction		221.5
	Limestone HS P-lot Imp			
		Aupperle Construction		529
	Lincoln K-8 HVAC			
		Oberlander Electric Co.		35
	Locker Room Renovation Phase 2 Riverplex Recreation and Wellness Center			
		Mid-State Terrazzo & Tile		164
	Logan Park			
		Primacy Surfacing LLC	24	
	Logan Park Fitness Area			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Peoria	Logan P	Primacy Surfacing LLC	8	
	Logan Park Fitness Equipment			
		A & A Build, LLC dba Custom Playgrounds, Inc.		24
	Logan Park Path replacement			
		Rustic Oaks Lawn and Grou	0	0
	Logan Park Site Improvements			
		JIMAX Landscape LLC	8	8
	M-3JAMI			
		The PIPCO Companies Ltd		95
	M-4KELL			
		The PIPCO Companies Ltd		306.5
	MacArthur Hwy Reconstruction Moss to MLK			
		JTC Traffic Safety LLC	24	27
	Macomb Airport Parking Lot #MB035			
		Gunther Construction Co.	26	627.5
	Madison Apartments III			
		L & F Electric, Inc.		40.5
	MADISON GOLF COURSE			
		Crawford & Brinkman Door and Window Co.		10.5
	Madison III			
		CORE Construction Services of Illinois Inc.		80.5
	Madison III Apartments			
		J. J. Braker & Sons, Inc.		43
	Mechanical Electrical Plumbing - 3560 SW Adams			
		Zeller Electric		3
	Medina RD Chip Seal			
		R.A. Cullinan & Son		62.5
	Medina RD HMA			
		R.A. Cullinan & Son	20	312
	Morton Square Park			
		Primacy Surfacing LLC	24	
	New City Hall Steel			
		H & S Mechanical Inc.		799
	Newman Pump House Door			
		N. Zobrist & Sons, Inc.		22
	NEWMAN PUMP HOUSE DOOR REPAIR			
		J. J. Braker & Sons, Inc.		32
	Noble Center			
		Illinois Mechanical Service and Design		2
	Noble Center Exterior Painting			
		Caliber Coatings Plus LLC		240
	Norwood Elementary HVAC Upgrades			
		A.N.J. Electric, Inc.		763
	Norwood Elementary School Addition			
		A.N.J. Electric, Inc.		503.5
	Norwood School			
		JC Dillon Inc		586.5
		P. J. HOERR INC.	5	812
	Norwood School Addition			
		J.C. Dillon, Inc.		40
	Oak Grove School SMPG			
		Dragoo Painting Inc		80
	Obrien Bros - Peoria Heights HS RTU			
		Oberlander Electric Co.		68
	OSF Cancer Center - Site Concrete			
		Otto Baum Company Inc.	16	82
	P4126576			
		Central IL Electrical Services		3

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Peoria	P4246132			
		Central IL Electrical Services		31.5
	P4371164			
		Molleck Electric Contractors, Inc.		80
	P4418785			
		Molleck Electric Contractors, Inc.		80
	P4464777			
		Central IL Electrical Services		5
	P4488645			
		Central IL Electrical Services		13
	P4561285			
		Central IL Electrical Services		8
	P4576497			
		Central IL Electrical Services		6
	P4677341			
		Central IL Electrical Services		17
	P4679636			
		Molleck Electric Contractors, Inc.		40
		Molleck Electric Contractors INC.		40
	P4717457			
		Trism Services LLC		16
	P4785184			
		Molleck Electric Contractors INC.		80
	P4836823			
		Molleck Electric Contractors, Inc.		72
		Molleck Electric Contractors INC.		40
		Molleck Electric Contractors, INC		0
	P4853885			
		Central IL Electrical Services		13
	P4871247			
		Central IL Electrical Services		26
	P4957754			
		Central IL Electrical Services		8
	PCJ - Teams Phones			
		Oberlander Electric Co.		10
	PCJ - Teams Phones (X710)			
		Oberlander Electric Co.		219
	PCJD			
		Illini Plumbing		2.5
	PE003			
		Rob Johnson Trucking, Inc.		37.5
	Peoria			
		E.T. Paddock Enterprises Inc.		19
	PEORIA CITIZEN COMMITTEE			
		JOHNSON CONTROLS SEC SOLUTION		5.75
	Peoria Civic Center			
		Union Flooring Services		154.5
		CRONKHITE PAINTING		36.5
	PEORIA CIVIC CENTER BATHROOM REMODEL			
		CRONKHITE PAINTING		484
	PEORIA CIVIC CENTER-Restroom Renovations			
		Peoria Metro Construction Inc		808
	PEORIA CO HHS FACILITY			
		TSI COMMERCIAL FLOOR COVERING, INC.		1721
	Peoria County Courthouse			
		Tee Jay Central, Inc.		33.9
	PEORIA COUNTY COURTHOUSE IRRIGATION MAINTENANCE			
		TCI Companies Inc.		2.25

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Peoria	Peoria County Fleet Maintenance			
		Illinois Oil Marketing Equipment, Inc		11
	Peoria County Highway Department			
		Illinois Oil Marketing Equipment, Inc		10.5
	Peoria County Highway Department Facility			
		Kreiling Roofing Co		30
	Peoria County Highway Septic System			
		Beckman Excavating, INC		34.5
	Peoria County Jail - East Gate APhone (X020)			
		Oberlander Electric Co.		2
	Peoria Cty HHS Facility			
		WESTERN SPECIALTY CONTRACTORS		242.5
	Peoria Heights CUSD #325 Grade School Addition			
		Dragoo Painting Inc		110
	Peoria Heights Grade School Addition			
		J.A. Fritch & Sons, Inc.		3
		L & F Electric, Inc.		2.5
	Peoria Heights Public Works Department			
		Illinois Oil Marketing Equipment, Inc		14.25
	Peoria Heights School District 325			
		E.T. Paddock Enterprises Inc.		2
	Peoria Heights SD - Hallway Fixture (3286)			
		Oberlander Electric Co.		3.5
	Peoria Heights SD - Light Switches			
		Oberlander Electric Co.		31.5
	Peoria Heights Seal Coat MFT			
		R.A. Cullinan & Son		110
	Peoria High School Bore			
		Quick Electrical Contractors, Inc		6
	PEORIA NATIONAL GUARD			
		Crawford & Brinkman Door and Window Co.		83.75
	Peoria New Health Dept			
		Fleming Electric Inc.	486	4435
		H & S Mechanical Inc.		5
		Hein Construction	75.5	364.5
		Illinois Civil Contractors Inc.		22
		N E FINCH CO.		89.5
		NE FINCH CO.		73
		The PIPCO Companies LTD.	150	137
		TOBIN BROTHERS		12
		Associated Constructors	15.8	908.1
		G.A. Rich & Sons Inc.		635
		J. J. Braker & Sons, Inc.	32	72
		J.J. Braker and Sons Inc.		27
		Kelly Glass		546.5
		Hein Construction Co., Inc.	640	2699.5
		John's Service and Sales LLC		813.75
		Cad Construction Inc.		787.5
	Peoria Park County Owens Center			
		Illinois Oil Marketing Equipment, Inc		2
	Peoria Park District			
		Kreiling Roofing Co		4.5
		The Kern Group, Inc.		0
	Peoria Park District (RiverPlex)			
		Wood Floor Solutions, Inc.		0
		Wood Floor Solutions, Inc		0
	Peoria Park District Bradley Park			
		Illinois Oil Marketing Equipment, Inc		3

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Peoria	Peoria Park District- Central Park Pool			
		Getz Fire Equipment Co.		1
	Peoria Park District- Gwynn Aquatic Center			
		Getz Fire Equipment Co.		1
	Peoria Park District Kickball Court Maintenance P4414151			
		Hoerrs Blacktop & Sealcoating		31.5
	Peoria Park District Owens Center			
		Illinois Oil Marketing Equipment, Inc		5
	Peoria Park District Park Signs			
		Caliber Coatings Plus LLC		66
	Peoria Park District- Peoria Playhouse			
		Getz Fire Equipment Co.		4
	Peoria Park District Seal Coat			
		R.A. Cullinan & Son		153
	Peoria Park District T&M			
		WESTERN SPECIALTY CONTRACTORS		90
	Peoria Park District, Charter Oak			
		All Weather Courts, Inc		287.5
	Peoria Park District, Charter Oak Park Tennis			
		All Weather Courts, Inc		12
	Peoria Park District-Owens Center			
		Alpha Mechanical Service, LLC		2
	Peoria Park Dristict			
		Roland Machinery Company		0
	Peoria Players Theatre			
		Illinois Mechanical Service and Design		9.5
	Peoria Playhouse			
		Beckman Excavating		90.5
	Peoria Playhouse Exterior Repairs			
		N. Zobrist & Sons, Inc.		3
	Peoria Public Schools - Scoreboard Install (2997)			
		Oberlander Electric Co.		16
	PEORIA RIVERFRONT MUSEUM - IRRIGATION			
		TCI Companies Inc.		110.25
	Peoria Riverfront Museum - Replace Led Cans (2537)			
		Oberlander Electric Co.		8.5
	Peoria Riverfront Museum - Spider Box Connection (2954)			
		Oberlander Electric Co.		6.5
	Peoria Riverfront Museum - Underground Conduit Repair (2893)			
		Oberlander Electric Co.		5.5
	Peoria School District 150			
		E.T. Paddock Enterprises Inc.		4
	Peoria Stadium Dome Project			
		Oberlander Electric Co.		8
	Peoria Zoo			
		Kelly Glass Inc.		5
		Illinois Mechanical Service and Design		121.1
	Peoria Zoo donor names			
		Zendavor Signs & Graphics Inc.		0.5
	Peoria Zoo Lodge			
		Illinois Mechanical Service and Design		4.5
	Peoria Zoo Message Center			
		Ace Sign Co.		14
	Peoria Zoo Tropics - 20750317			
		Interface Security Systems		1.16
	PHOENIX CAFE REMODEL			
		L & F Electric, Inc.		5.5
	PHS Mobile Clinic RV Parking			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Peoria	PHS M	H & S Mechanical Inc.		17.5
	PIA Runway Rehab #PIA-4728			
		R.A. Cullinan & Son		8.5
	PIA West Apron Expansion			
		R.A. Cullinan & Son		30.5
	Pioneer Parkway 89835			
		Gensini Excavating, Inc.	311.5	3066
	Pleasant Hill School			
		WESTERN SPECIALTY CONTRACTORS	2.5	412.5
	Pleasant Valley P.W.D. Water Tower			
		Walker Excavating Co. Inc.		47
	PMC - Duct Bank - Oberlander 24011CATD-05			
		Oberlander Electric Co.		2380
	PPD - Playhouse			
		S. F. Pauli Builders Inc.		65
	PPD Detweiller Park HMA Patching			
		R.A. Cullinan & Son	9	136
	PPD Forest Park Nature Gift Shop			
		Central Illinois Commercial Flooring, Inc.		27
	PPD Kellogg Golf Course Clubhouse			
		Central Illinois Commercial Flooring, Inc.		8
	PPD Logan Center			
		Central Illinois Commercial Flooring, Inc.		8
	PPD Rock Island Greenway Path Replacement			
		R.A. Cullinan & Son		126
	PPDG Learning Center			
		Peoria Metro Construction Inc		712.5
	PPS- Jamieson School HVAC			
		Union Flooring Services		16
	PPS-CT Vivian Primary School			
		Peoria Metro Construction Inc		233.5
	Proctor Home Rec Center			
		Illinois Mechanical Service and Design		3
	Quick Electric - ICC Dirksen Lot (X560)			
		Oberlander Electric Co.		8
	Radnor R.D. Seal Coat			
		R.A. Cullinan & Son		278
	Radnor Township Building			
		Gutters & More Inc		6
	RCCC - Von Steuben Kitchen			
		Oberlander Electric Co.		20
	RCCC - Von Steuben Kitchen (W840)			
		Oberlander Electric Co.		34.5
	Reservoir Boulevard ADA Improvements			
		Illinois Civil Contractors Inc.		76
	Riverfront Trailer			
		Illinois Mechanical Service and Design		1
	Riverplex			
		JC Dillon Inc		5
		Price Demolition, Inc.		40
	Robert W Baird Office Fit Out			
		N. Zobrist & Sons, Inc.		2.5
	Route 40			
		Huddleston Mcbride Services LLC	8	24
	Seico - PPS Transport Fiber			
		Oberlander Electric Co.		68
	Site Clearing Earthmoving Excavation - 3560 SW Adams			
		JIMAX Landscape LLC	74	51

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Peoria	SIU 801 1ST Floor Refresh			
		Kemper Construction Inc.		4
	SNA Signs - Peoria Civic Center Video Display Project (P810)			
		Oberlander Electric Co.		845
	Stapleton Enterprises - Federal Courthouse			
		Oberlander Electric Co.		47
	Stark Excavating - Dome Stubs/Fiber			
		Oberlander Electric Co.		8
	Stark Excavating - Fiber Locate (3173)			
		Oberlander Electric Co.		2
	Stark Excavating - MacArthur Fiber (3111)			
		Oberlander Electric Co.		28
	Storm Sewer Cleaning and Inspection Item 23-399			
		J C Dillon Inc.	83.5	608.5
	Storm Sewer Lining and Repairs 23-400			
		J C Dillon Inc.	312.5	796
	Suppression Line - 3560 SW Adams			
		The PIPCO Companies LTD.		143.5
	SWINGHOUSE			
		NATURAL RESOURCE SERVICES, INC.	9.5	36.5
	Swinghouse Solar			
		iTrees.com, INC.	5.92	17.76
	TRINITY SERVICES			
		JOHNSON CONTROLS SEC SOLUTION		1.5
	Truitt 1			
		Huddleston Mcbride Services LLC	31	93
	Truitt 2			
		Huddleston Mcbride Services LLC	27	89
	USDA Phases 2, 3, 4			
		East Moline Glass		16.5
	Valeska Hinton HVAC Upgrade			
		WARNER MECHANICAL		811
		M&O Midwest LLC.		0
		M&O Insulation Midwest LLC.		0
	Valeska Hinton School			
		J.A. Fritch & Sons, Inc.		16
	Village of Bartonville Public Works			
		Illinois Oil Marketing Equipment, Inc		3
	Village of Dunlap Chip Seal			
		R.A. Cullinan & Son		114
	Village of Mapleton Chip Seal (MFT)			
		R.A. Cullinan & Son		50
	VILLAGE OF PEORIA HEIGHTS			
		Crawford & Brinkman Door and Window Co.		4
	Village of Princeville Sewer Dept Building Addition			
		Hope Buildings, Inc		99
	Village of Princeville Sewer Dept. Building Addition			
		Hope Buildings, Inc		62
	Water Main Installation			
		Walker Excavating Co. Inc.		116.5
	West Peoria Chip Seal (Non-MFT)			
		R.A. Cullinan & Son		84.5
	West Peoria City Hall			
		JC Dillon Inc	2	429.7
		J.C. Dillon, Inc.	4	210.5
	West Peoria Downs Circle HMA (Non-MFT)			
		R.A. Cullinan & Son		140
	WEST PEORIA NEW CITY HALL BLDG.			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Peoria	WEST P	J. J. Braker & Sons, Inc.	8	408.5
	Wisconsin Ave (ICCI)			
		R.A. Cullinan & Son		162
	Wisconsin Ave Roadway Improvements - Nebraska to McClure			
		Illinois Civil Contractors Inc.	961	2941.5
		J C Dillon Inc.	753.5	2663.5
	WOMENS SAUNA RIVERPLEX			
		Central IL Electrical Services		5.5
Perry				
	21054085			
		FW ElectricInc.		8
	2301			
		KORTE & LUITJOHAN CONTR. INC.		814.5
	2301 MBH Rehab Building #2316			
		CLINTON ELECTRIC INC.		216
	2687			
		Vee-Jay Cement		801.5
	CT&Lab General Cable			
		Rend Lake Plumbing & Heating Co., Inc		32
	Du Quoin Elementary School			
		Sesser Pave & Seal, INC.		13.76
	DuQuion School			
		Sesser Pave & Seal, INC.		24.66
	DuQuoin Fairgrounds Admin Bldg			
		FW ElectricInc.		18
	NHPP-47TQ(161)			
		J H Moore Inc. D/B/A Castle Electric Inc.		24
	Perry County Highway Facility			
		Lake Contracting, Inc.		1721.5
	Perry County Sec 20-00149-00-BR			
		C-Hill Civil Contractors, Inc		211.1
	Perry County Sec. 20-00149-00-BR			
		C-Hill Civil Contractors Inc.	24	142.5
	Project Cable			
		George Weis Company		468
		Joseph F. Becker, Inc.		30.5
	Project Cable Early Works			
		W.J. Burke Electric Company Inc		32
	Project Cable Final Work #2381			
		CLINTON ELECTRIC INC.		1653
	Project Cable PH3			
		Vee-Jay Cement	305.5	3482.12
	Project Cable Phase III			
		HOLLAND GENERAL CONTRACTORS, INC.		1069.5
	Rend Lake College - Pinkneyville Campus			
		Sesser Pave & Seal, INC.		11.09
	SC-23047-002			
		Hayden Wrecking Corporation		51
	W&B#24-05-029/046			
		Samron Midwest Contracting		489
	White Walnut Rd, Pinckneyville			
		Right Way Traffic Control. Inc.		108
Piatt				
	202431			
		Mid Illinois Concrete & Excavation, Inc.		291.5
	Oil & Chip			
		Dunn Company		48
	10917			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Piatt	10917	Reliable Mechanical		21
	124047			
		Petry Kuhne Company		16
	124062			
		Petry Kuhne Company	1	9
	124069			
		Petry Kuhne Company	18	101.5
	124805			
		BACON & VANBUSKIRK GLASS CO INC		189
		Petry Kuhne Company	184	1084
		Reliable Mechanical		86
		TOM DAVIS ELECTRIC INC		841
		ANF Painting		234.5
		Dascho, Inc.		16
		PipeWorks Inc.		61
		Bruckner Masonry		326
		Springfield Overhead Doors		16
		Top Quality Roofing Company		685
	124895			
		Petry Kuhne Company	58	120.5
		JL Helmuth LLC		0
	148306			
		Entec Services Inc.		10
	149451			
		Entec Services Inc.		5
	149453			
		Entec Services Inc.		16
	149593			
		Entec Services Inc.		2
	149594			
		Entec Services Inc.		9
	149602			
		Entec Services Inc.		3
	149652			
		Entec Services Inc.		8
	149653			
		Entec Services Inc.		11
	149854			
		Entec Services Inc.		59
	149855			
		Entec Services Inc.		48
	150012			
		Entec Services Inc.		3
	150019			
		Entec Services Inc.		7
	150058			
		Entec Services Inc.		18
	150060			
		Entec Services Inc.		4
	150089			
		Entec Services Inc.		14.5
	150250			
		Entec Services Inc.		4
	150272			
		Entec Services Inc.		16
	150296			
		Entec Services Inc.		2
	150307			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Piatt	150307	Entec Services Inc.		8
	150382			
		Entec Services Inc.		8
	150487			
		Entec Services Inc.		2
	150504			
		Entec Services Inc.		4
	150515			
		Entec Services Inc.		3
	150530			
		Entec Services Inc.		2
	150577			
		Entec Services Inc.		40
	150661			
		Entec Services Inc.		5
	150672			
		Entec Services Inc.		53
	150690			
		Entec Services Inc.		41
	150834			
		Entec Services Inc.		3
	150935			
		Entec Services Inc.		5
	150953			
		Entec Services Inc.		2
	150970			
		Entec Services Inc.		1
	151050			
		Entec Services Inc.		1
	21-00021-00-RS			
		ILLIANA CONSTRUCTION		18
	22269			
		DAVIS-HOUK MECHANICAL INC		15
	24-17-014			
		Otto Baum Company Inc.		7
	35-501			
		Industrial Services of IL Inc.		102.75
	60065710			
		Reliable Mechanical		2
	70F73			
		Javelina Construction Inc.		3
	92408-13			
		White Construction, LLC		126
		William Charles Construction	34	236.5
	92408-13 IDOT 054 - 70F73 (WCC)			
		William Charles Construction	65	246
	92408-13 IDOT 054 - 70F73 (White Construction)			
		White Construction, LLC		496.5
	92408-13 Piatt Deck Repair 70F73			
		White Construction, LLC		106
		William Charles Construction		36
	92408-13 Piatt Deck Repair 70F73 - WCC			
		William Charles Construction	271	1617.96
	9419			
		Triple A Asbestos Services, Inc.		4
	9463			
		Triple A Asbestos Services, Inc.		16
	Apex Prosperity Wind			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Piatt	Apex P	RTJ Electric Ltd		50
	BLUE RIDGE TOWNSHIP			
		ILLIANA CONSTRUCTION		74.5
	CITY OF MONTICELLO			
		ILLIANA CONSTRUCTION		205
	DeLand-Weldon CUSD 57 - High School New Ceiling and Lighting Upgrades			
		Commercial Builders, Inc.		133
	DWHS 003			
		Remco Electric		214
	Grant and Buchanan, Monticello			
		Dunn Company		1238
	HCI #24302-105 Clean/TV 8in SW Allerton Park Monticello			
		Hoerr Construction Inc.		32
	L0489			
		A&A Concrete, LLC		643.99
	PIATT 1			
		TRADESMEN INTERNATIONAL, LLC		126.5
	PIATT 2			
		TRADESMEN INTERNATIONAL, LLC	8	73.75
	Piatt County Courthouse			
		Servpro of Piatt/DeWitt Counties		140.5
	Prosperity Wind LLC			
		Wind Energy Transport		9313
	Prosperity Wind, LLC			
		Wind Energy Transport		168
	SANGAMON TOWNSHIP			
		ILLIANA CONSTRUCTION		92
	SS2409			
		Konisto Companies		377.5
	SS2410			
		Konisto Companies		79.75
	State, Market & Center Sts.			
		Dunn Company		107.5
	U1264			
		Lanz Heating & Cooling Inc		56
	U1318			
		Lanz Heating & Cooling Inc		49
	VILLAGE OF CISCO			
		ILLIANA CONSTRUCTION		85
Pike				
	20240517			
		Brinkman Plumbing Contractors, Inc.		159.5
	21-0292			
		Tournear Roofing Company		96
	40177 Pike County Courthouse			
		Ryan Electric Inc.		7.75
	72284			
		Right Way Traffic Control. Inc.		124
	72717			
		CSD Environmental Services, Inc.	5	51
	9572851			
		Weatherproofing Technologies Inc.	1.95	1.95
	9832939			
		Weatherproofing Technologies Inc.		8.07
	9833166			
		Weatherproofing Technologies Inc.		24.26
	9842590			
		Weatherproofing Technologies Inc.		8.47

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Pike	9842720			
		Weatherproofing Technologies Inc.		12.07
	City of Barry 24-00000-00-GM			
		Diamond Construction Company		240.25
	City of Barry Mortimer Street			
		Diamond Construction Company		55.5
	City of Barry Revolution Road			
		Diamond Construction Company		184
	HCI #23385			
		Hoerr Construction Inc.	36	24.5
	Pike County O/C 24-XX000-00-GM			
		Diamond Construction Company		1040.5
	Village of Nebo			
		Diamond Construction Company		19
Pope				
	23120			
		Waller Electric, LLC		184
	24017			
		Samron Midwest Contracting		229.5
	Pope County Misc Renovations			
		Terrace Fence Company		8
	Pope County Misc. Renovations - Pope County CUSD #1			
		So. Illinois Commercial Flooring, LLC		171.75
	Pope County School Renovations			
		W.J. Burke Electric Company Inc		62
Porter				
	Westchester Intermediate School			
		Northwest Insulation	14	
Pulaski				
	23077			
		D.E. Martin Roofing Co. Inc.		197
	Century School Solar			
		W.J. Burke Electric Company Inc		22
	Mound City Solar			
		D&D Electric LLC		4021.33
	SCC OTA, Biology, & Classroom Renovation			
		L&P Carpet / AJ Flooring		0
	SFA59			
		Casey Electric LLC		14
Putnam				
	Pivot Putnam			
		GRNE - Nelnet LLC dba GRNE Solar	24.9	20.6
	Pivot Putnam 1			
		GRNE - Nelnet LLC dba GRNE Solar	16.3	11.7
	Pivot Putnam 1A			
		GRNE - Nelnet LLC dba GRNE Solar	25.33	9.16
	Pivot Putnam 1B			
		GRNE - Nelnet LLC dba GRNE Solar	1.63	18.53
	Village of Hennepin			
		Putnam County Painting, Inc.	12	55
	Village of Mark			
		Putnam County Painting, Inc.	3	8
		Putnam County Painting	30.5	87.5
	W6919			
		Johns Service and Sales, LLC		5.5
Randolph				
	23103			
		Samron Midwest Contracting	17.5	1199

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Randolph	23103	Perryville Overhead Door	12.75	
	76R65			
		Right Way Traffic Control. Inc.		105
	2423			
		KORTE & LUITJOHAN CONTR. INC.		116
	065961-			
		GRP Mechanical Company Inc.		60
	066157-013			
		GRP Mechanical Company Inc.		279.5
	066350-			
		GRP Mechanical Company Inc.		88
	066350-0004			
		Joiner Sheet Metal & Roofing	402	707
	066350-013			
		GRP Mechanical Company Inc.		65
	120-175-133			
		Samron Midwest Contracting		23
	120-175-133 Ph2			
		Southern Illinois Piping Contractors, Inc		164
	135073-			
		GRP Mechanical Company Inc.		3082.5
	135267-			
		GRP Mechanical Company Inc.		1106
	2023-0750 -- IMPR-MEDICAL OFFICE BUILDING-CHESTER, IL			
		Quality Sheet Metals, LLC		178.5
	2222			
		KORTE & LUITJOHAN CONTR. INC.		143
	23-00015-00-FL			
		Piney Creek Construction and Repair, Inc		76
	23069			
		Samron Midwest Contracting		31
	23-133 Chester CUSD #139 Building Re-Key			
		Zeller Construction		115.5
	240520S			
		Meinershagen Roofing & Sheet Metal, LLC		100.5
	24101			
		Stutz Excavating Inc		183
	29711			
		L&P Carpet / AJ Flooring		0
	CHESTER CLASSROOMS			
		A&K SPECIALTY CONTRACTORS INC		211
	Chester High School			
		L&P Carpet / AJ Flooring		0
	Chester High School Classroom Renovations			
		W.J. Burke Electric Company Inc	27	124
	Chester High School Media Center			
		W.J. Burke Electric Company Inc	3	3
	Chester High School Reno			
		Right Way Traffic Control. Inc.		47.5
	CHESTER HOSPITAL MEDICAL OFFICE BUILDING			
		Kaskaskia Mechanical Insulation Co.		21
	Chester HS Classroom Reno			
		Meinershagen Roofing & Sheet Metal, LLC		5.5
	Chester HS Classroom Renov			
		Alliance Mechanical		1.5
		A&W Plumbing and Heating Inc		98
	Chester HS Classroom Renovations			
		K & K Guttering and Exteriors LLC.		10

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Randolph	Chester HS Media Center			
		RP Coatings Inc		77
	Chester HS Reno			
		RP Coatings Inc		286
	Chester HS Renovation Project #23103			
		Perryville Overhead Door, Inc.		5
	Chester Memorial Hospital			
		Sesser Pave & Seal, INC.		38.31
	Chester WTP #2127			
		CLINTON ELECTRIC INC.		56
	Coulterville Booster			
		Ken Hall Electric Inc.		20.5
	Coulterville Cooling Tower & AC 365-2282			
		Alliance Mechanical		147
		A&W Plumbing and Heating Inc		226
	Coulterville HS HVAC Cooling Tower & AC			
		W.J. Burke Electric Company Inc		74
	MEMORIAL HOSITAL CHESTER MEDICAL OFFICE BUILDING			
		HAIER PLUMBING & HEATING INC.		313
	Memorial Hospital Medical Office Building			
		Gass Masonry LLC		116.5
	Menard Correctional Center Plumbing Replace			
		W.J. Burke Electric Company Inc		28
	Menard Correctional Center Steam Boiler			
		W.J. Burke Electric Company Inc		16
	MFT Oil & Chip			
		DMS Contracting Inc		20.5
	Public Project			
		Hoelscher Interiors Inc.		30
	RANDOLOPH COUNTY MAINT BLDG			
		JEN Mechanical, Inc.		36
	Randolph Co Care Center #2411			
		CLINTON ELECTRIC INC.		13
	Randolph Co Pole Barn 23199			
		Stutz Excavating Inc		198.5
	Randolph Co Pole Barn Building			
		Loellke Plumbing, LLC		64
	RANDOLPH CO RD 1 POLE BARN BLDG			
		HAIER PLUMBING & HEATING INC.		4
	Randolph Co. - Steeleville CUSD #138			
		Security Alarm Corporation		105.5
	Randolph County Behavioral Mental Health			
		Sesser Pave & Seal, INC.		3.76
	Randolph County Maint Building			
		Jen Mechanical		197
	RANDOLPH COUNTY MAINTENANCE BUILDING			
		REBEL INC.		4.75
	RANDOLPH COUNTY POLE BARN			
		VON ALST OPERATING COMPANY	7	116
	Ratz Park Revitalization			
		HAIER PLUMBING & HEATING INC.		70
		Nevois Construction, Inc.		91.5
		Nevois Construction, Inc		23
		NORTH COUNTY ELECTRIC, INC.		32
		Schumacher Landscape Construction, LLC		149.5
	Red Bud Ratz Park Revitalization			
		Henke Excavating, Inc.		33.5
	Red Bud-Ratz Memorial Park			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Randolph	Red Bu	Rooters American Maintence		168
	Samron Midwest Contractors: Chester High School			
		Erwin Builders, Inc		23.5
	Sparta Readiness Center			
		W.J. Burke Electric Company Inc		24
	TLC General Contractors, Inc-PRJ-2528			
		Straightup Solar	17.25	180.5
	TLC General Contract-PRJ-2528			
		Straightup Solar		47.5
	WAGNER A			
		NATURAL RESOURCE SERVICES, INC.	4.38	3.13
	WAGNER A&B			
		NATURAL RESOURCE SERVICES, INC.	8.75	6.25
	WAGNER B			
		NATURAL RESOURCE SERVICES, INC.	4.37	3.12
Richland				
	District 7 - 2024			
		VARSITY STRIPING & CONSTRUCTION CO		24
	24055MO-11			
		Visu Sewer of Missouri, LLC		266
	24056MO-2			
		Visu Sewer of Missouri, LLC		63
	24063MO-1			
		Visu Sewer of Missouri, LLC		548.5
	320			
		Dan's Electric Shop LLC		29.75
	5717AX-0003			
		Joiner Sheet Metal & Roofing		448
	Cafeteria			
		Dan's Electric Shop LLC		32.25
	Cafeteria/Training			
		Dan's Electric Shop LLC		20.5
	Caffateria			
		Dan's Electric Shop LLC		3.25
	City of Olney			
		Pals Electric Inc		16
	D3345 Richland County Courthouse			
		Ryan Electric Inc.		16
	Kitchen			
		Dan's Electric Shop LLC		2
	Olney Central College			
		Doll's Inc		28
	Richland Co High School south parking lot improvements			
		Pals Electric Inc		173
	Richland County Animal Control			
		Royse's Plumbing, Heating, & A/C Inc.		22
	Richland County Elementary School			
		Doll's Inc		84.75
	RTU 8			
		Dan's Electric Shop LLC		2.5
	RTU1			
		Dan's Electric Shop LLC		2.75
Rock				
	24450 - BELOIT FIRE STATION & TOWN			
		INTERNATIONAL DECORATORS INC.		136
	School District of Janesville			
		Executive Plastering Services, LLC		91.5
Rock Island				

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Rock Island	0			
		G M Sipes Construction Inc.	90	999
		MCCARTHY IMPROVEMENT COMPANY		2011.5
	00-10			
		Rock River Electric. Inc.		674
	1			
		Rock River Electric. Inc.		275.5
	2024			
		River Valley Construction. Inc.		260
	24-005			
		River Valley Construction. Inc.		70
	24031			
		Wright Way Interior Systems LL		277
	24024			
		Wright Way Interior Systems LL		126
	85755			
		Langman Construction Inc.	184.5	3853
	24035			
		Valley Construction Co.		98.75
	64S98			
		O'Brien Civil Works Inc.		17
	24-104			
		McClintock Trucking		1929
	24-144			
		McClintock Trucking		42.5
	SUBCONTRACT			
		STANDARD HEATING & COOLING		66.5
	24-183			
		McClintock Plumbing		6
	24-197			
		McClintock Plumbing		12
	630-000-273 Phase 1			
		Centennial Contractors Inc.	30	912
	24-173			
		McClintock Plumbing		4
		McClintock Trucking		22.5
	24-189			
		McClintock Plumbing		16
	24-177			
		McClintock Plumbing		23.5
	IL2024-0048			
		River Valley Construction. Inc.		491.5
	24-174			
		McClintock Plumbing		18
		McClintock Trucking		54.5
	#1 - Moline Public Library Garden			
		Economy Roofing & Insulating Co., Inc		16
	#1441 2024 Pavement Marking Program			
		Ostrom Painting & Sandblasting, Inc		156
	#1452-AOC & 41st St Ped Imp			
		Centennial Contractors Inc.	14.5	176.5
	#6 - Hampton Elementary			
		Economy Roofing & Insulating Co., Inc	99	232
	#7 - Hampton Elementary			
		Economy Roofing & Insulating Co., Inc	17	11.5
	#8 - Hampton Elementary			
		Economy Roofing & Insulating Co., Inc	47	23.5
	003-2024			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Rock Island	003-20	Valley Construction Co.	122.5	1148
	003-2024-Contract 2			
		Valley Construction Co.	65.5	733
	01-007-2024			
		Walter D. Laud, Inc.	114	501.5
	01-21-0326			
		BUILDERS SALES & SERVICE COMPANY		37.5
	01-21-0326 BH College Bldg. #2			
		BUILDERS SALES & SERVICE COMPANY		29.5
	01-21-0326 BHC Bldg. 2 Phase 2 SC-4F			
		BUILDERS SALES & SERVICE COMPANY	560	760
	01-21-0326 BHC Bldg. #2 Phase 2 SC-4F			
		BUILDERS SALES & SERVICE COMPANY	11.5	
	01-21-0326 / RFP 04-23 Blackhawk College Welding Addition			
		Miller Trucking & Excavating	8	598.5
	01-21-0326 Black Hawk College			
		Midwest Best Waterproofing & Restoration Inc		126
	01-21-0327			
		NEAT LLC	23.97	252.31
		Russell Construction Co		1029
	02-21-0326			
		River Valley Construction. Inc.		27
	1.37E+03			
		LANGMAN CONSTRUCTION INC	35	
	120-050-058			
		Phoenix Corporation of the Quad Cities		1074
	120-050-059			
		Centennial Contractors Inc.		107.5
	1210326			
		BUSH CONSTRUCTION COMPANY INC.		91.5
	1370			
		LANGMAN CONSTRUCTION INC	725.5	2204
		SELCO, Inc.	48	
		Davenport Electric Contract Company		9
	1436			
		SELCO, Inc.	5	
	1436 70th St. John Deere Parkway Retaining Wall			
		General Constructors Inc.		51.5
	144177			
		Entec Services Inc.		13
	1443			
		Valley Construction Co.	12.5	701
	1444			
		Walter D. Laud, Inc.	4	68
	144636			
		Entec Services Inc.		3
	1450			
		Walter D. Laud, Inc.	245	2719
	1451 48th St Reconstruction			
		SELCO, Inc.	3	2
	1453 Moline 50th St Trenchless Water Main			
		Miller Trucking & Excavating	233.5	794.5
	1465 -Midtown Parking Ramp Expansion Joint Repairs			
		General Constructors Inc.	2.5	325
	1465-Midtown Parking Ramp Expansion Joint Repairs			
		General Constructors Inc.		207.5
	1468			
		Walter D. Laud, Inc.	8	20

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Rock Island	1471 Moline Public Library Garden			
		Miller Trucking & Excavating	41	326
	1473-CDBG Funded Sidewalk Proj			
		Centennial Contractors Inc.	33	315
	147590			
		Entec Services Inc.		4
	147595			
		Entec Services Inc.		8
	147943			
		Entec Services Inc.		4
	148441			
		Entec Services Inc.		16
	14th St Drives			
		Walter D. Laud, Inc.	43	210.5
	158136 Center for Math & Science			
		JL Brady Company, LLC		6
	158320 RIMSD Phase 4			
		JL Brady Company, LLC		134
	159465 Rock Island High School			
		JL Brady Company, LLC	5	5
	159564 Rock Island High School			
		JL Brady Company, LLC	6.5	7
	159567 Rock Island High School			
		JL Brady Company, LLC	8	14.5
	159898 Rocky High School			
		JL Brady Company, LLC		69.5
	15B178220			
		Tri-City Electric Company of Iowa		192
		Tri City Electric Co of Iowa Corp		9
	161217 Rock Island High School			
		JL Brady Company, LLC	5.5	12
	161220 Rock Island High School			
		JL Brady Company, LLC		3
	2.24E+05			
		Valley Construction Co.		10
	20-00200-00-BR			
		P & P CONSTRUCTION CO.		40
	2024 ASPHALT PROJECT			
		LANGMAN CONSTRUCTION INC	969.5	952.5
		SELCO, Inc.	17	
	2024 Patch Program			
		Centennial Contractors Inc.	111.5	1918.5
	2024 SEAL COAT PROGRAM			
		LANGMAN CONSTRUCTION INC	82	477.5
	2024 Stadium Repair - Rock Island/Milan School District			
		TNT Tuckpointing & Building Restoration, LLC	303	2116.58
	2024 Village of Andalusia			
		American Asphalt Surface Recycling, Inc.	29	277
	2024 WILSON MIDDEL SCHOOL FIRE ALARM IMPROVEMENTS			
		J.W. Koehler Electric, Inc.		63.5
	2024 Wilson Middle School Fire Alarm Improvements			
		J.W. Koehler Electric, Inc.		698
		J.W. KOEHLER ELECTRIC INC		63.5
	20240513			
		Valley Construction Co.		389
	20241607 - MOLINE PUBLIC GARDENS			
		INDUSTRIAL STEEL ERECTORS, INC.		154.5
	21028A			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Rock Island	21028A	River Valley Construction. Inc.		481.5
	2140; 2142; 2377; 2411			
		Walter D. Laud, Inc.	62	325.5
	22-00387-00-RS			
		Valley Construction Co.		233.5
	222066			
		Valley Construction Co.		135
	223076			
		Valley Construction Co.		440.5
	224009			
		Valley Construction Co.		23
	224059			
		Valley Construction Co.		279
	23000424.03			
		SELCO, Inc.	13	1
	23-048			
		Valley Construction Co.		1055.5
	23-052			
		Valley Construction Co.		560
		L&L Floorcovering		7.5
		Lighting Maintenance, Inc.		72
	23-11 09			
		SJOSTROM & SONS INC.	72	1955.5
	23-165			
		Valley Construction Co.		177
	23-58			
		McClintock Trucking		2.5
	23B07-Black Hawk College Bldg 3 Upgrades			
		Commercial Shading Systems		77
	24-001-002			
		Goetz Concrete Construction Co		128
	24005-17			
		Valley Construction Co.		49
	24008-01			
		Schebler Company		93
	24008-04			
		River Valley Construction. Inc.		49
	24008-10 R.I. City Hall Improvements			
		BUILDERS SALES & SERVICE COMPANY	17.5	531.5
	24013-02			
		Phoenix Corporation of the Quad Cities	17	125.5
	24022 City of Rock Island Downtown Streetscape			
		Davenport Electric Contract Company	207.5	316.5
	24-122			
		McClintock Trucking		15
	24-123			
		McClintock Trucking		13.5
	24-124			
		McClintock Trucking		5
	24-127			
		McClintock Trucking		12.5
	24-128			
		McClintock Trucking		72
	24-129			
		McClintock Trucking		8.5
	24-130			
		McClintock Trucking		12.5
	24-131			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Rock Island	24-131	McClintock Trucking		12.5
	24-132			
		McClintock Trucking		55
	24-134			
		McClintock Trucking		14
	24-136			
		McClintock Trucking		50
	24-137			
		McClintock Trucking		49.5
	24-138			
		McClintock Trucking		63.5
	24-139			
		McClintock Trucking		31
	24-140			
		McClintock Trucking		34.5
	24-141			
		McClintock Trucking		29
	24-142			
		McClintock Plumbing		3
		McClintock Trucking		85.5
	24-143			
		McClintock Trucking		61
	24-147			
		McClintock Trucking		51
	24-149			
		McClintock Trucking		29
	24-150			
		McClintock Trucking		5.5
	24-150	BHC Baseball Field Washout		
		McClintock Trucking		2
	24-151/24-155			
		McClintock Trucking		110.5
	24-153			
		McClintock Trucking		20
	24-154			
		McClintock Trucking		67.5
	24-156			
		McClintock Plumbing		6
		McClintock Trucking		20.5
	24-157			
		McClintock Plumbing		13
	24-157/24-154			
		McClintock Trucking		67.5
	24-158			
		McClintock Plumbing		17
		McClintock Trucking		7
	24-159			
		McClintock Plumbing		11.5
		McClintock Trucking		25
	24-160			
		McClintock Trucking		27.5
	24-16-008			
		Otto Baum Company Inc.		519.5
	24-16-018			
		Otto Baum Company Inc.		3
	24-161			
		Sterling Commercial Roofing	420.57	1774.7
		McClintock Trucking		17

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Rock Island	24-162			
		McClintock Trucking		54.5
	24-163			
		McClintock Trucking		24
	24-164			
		McClintock Plumbing		10.5
		McClintock Trucking		45.5
	24-165			
		McClintock Plumbing		10.5
		McClintock Trucking		15
	24-166			
		McClintock Trucking		53.5
	24-168			
		McClintock Trucking		86.75
	24-169			
		McClintock Trucking		38.5
	24-170			
		McClintock Trucking		74.5
	24-171			
		McClintock Plumbing		6
		McClintock Trucking		37.5
	24-175			
		McClintock Plumbing		0
		McClintock Trucking		21
	24-176			
		McClintock Plumbing		2.5
		McClintock Trucking		32
	24-178			
		McClintock Plumbing		17
	24-180			
		McClintock Plumbing		18.5
	24-181			
		McClintock Plumbing		12
	24-188			
		McClintock Plumbing		10
	24-191			
		McClintock Plumbing		3
	24-192			
		McClintock Plumbing		24
	24-194			
		McClintock Plumbing		10
	24-195			
		McClintock Plumbing		2
	24-198			
		McClintock Plumbing		16
	24-199			
		McClintock Plumbing		16
	24-200			
		McClintock Plumbing		16
	24-201			
		McClintock Plumbing		9
	24-202			
		McClintock Plumbing		6
	24-203			
		McClintock Plumbing		8
	24-205			
		McClintock Plumbing		8
	24-206			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Rock Island	24-206	McClintock Plumbing		11.5
	24-208			
		McClintock Plumbing		16.5
	24-209			
		McClintock Plumbing		18.5
	24-213			
		McClintock Plumbing		4
	24-220			
		McClintock Plumbing		1.5
	24-221			
		McClintock Plumbing		7
		McClintock Trucking		26.5
	24-225			
		McClintock Plumbing		12.5
	24-39 4th St. A Road Improvements			
		McClintock Trucking & Excavating		60.5
	24-40 22			
		SJOSTROM & SONS INC.	283	825.5
	24-40 24			
		SJOSTROM & SONS INC.		21
	24-40 44			
		SJOSTROM & SONS INC.	16	232
	2477			
		Goetz Concrete Construction Co		43
	25th Ave at Rock Island HS			
		LANGMAN CONSTRUCTION INC	69	308
	2681J			
		Taylor Ridge Paving & Construction		4
	2777			
		Valley Construction Co.	83.5	4873
	2832			
		Valley Construction Co.		203.5
		SELCO, Inc.	4	
	295			
		Goetz Concrete Construction Co		25
	30.1.12115			
		Northwest Mechanical Inc.		0
	30.2.11861			
		Northwest Mechanical Inc.	0	136
	30.2.12115			
		Northwest Mechanical Inc.		72
	3017			
		Phoenix Corp of the Quad Cities		37
	3025J			
		Taylor Ridge Paving & Construction		10
	3146S			
		Taylor Ridge Paving & Construction		90
	3147J			
		Taylor Ridge Paving & Construction		72.5
	3152J			
		Taylor Ridge Paving & Construction	8	129
	3226J			
		Taylor Ridge Paving & Construction		119
	32B180500			
		Tri-City Electric Company of Iowa		108
	32B280500			
		Tri-City Electric Company of Iowa		23
	3567J			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Rock Island	3567J	Taylor Ridge Paving & Construction		15.5
	3703			
		Valley Construction Co.	24	235.5
	3706JA			
		Taylor Ridge Paving & Construction		17.5
	3756S			
		Taylor Ridge Paving & Construction		42.5
	3806J			
		Taylor Ridge Paving & Construction		41.5
	3807J			
		Taylor Ridge Paving & Construction		4
	48th Street Reconstruction			
		SELCO, Inc.	1	
	4th St A Utility & Roadway Improvements			
		Walter D. Laud, Inc.	16.5	147
		SELCO, Inc.	9.5	
	50th Street Trenchless			
		Centennial Contractors Inc.		19.5
	51.1.12133			
		Northwest Mechanical Inc.		88
	51112133			
		Northwest Mechanical Inc.		26
	51-22-0119			
		Russell Construction Co		80
	51-22-0119 Riverdale Addition			
		Commercial Shading Systems		0.5
	607052			
		Loescher Heating & Air Conditioning		840.5
	607074			
		Loescher Heating & Air Conditioning		1993.5
	64N90			
		SELCO, Inc.	41	1.5
		Langman Construction Inc.	39	568.5
	7TH AVE MOLINE			
		Phoenix Corp of the Quad Cities		31.75
	8950562			
		Lakewood Electric & Generator Service, Inc.		255
		LAKEWOOD ELECTRIC & GENERATOR		112
		LAKEWOOD ELECTRIC & GENERATOR SERV		40
		LAKEWOOD ELECTRIC & GENERATOR SERVICE INC		120
	9394656			
		Weatherproofing Technologies Inc.		12.3
	9593820			
		Weatherproofing Technologies Inc.		4.02
	9593822			
		Weatherproofing Technologies Inc.		4
	9606384			
		Weatherproofing Technologies Inc.		8.08
	9762947			
		Weatherproofing Technologies Inc.		12
	9837616			
		Weatherproofing Technologies Inc.		16.13
	9840729			
		Weatherproofing Technologies Inc.		16.12
	BB240796 - MOLINE LIBRARY			
		B&B MASONRY & RESTORATION	19.5	48.5
	BB240801 - BLACKHAWK COLLEGE BLDG 2			
		B&B MASONRY & RESTORATION	247.5	610

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Rock Island	BHASED - Phoenix Program			
		Allied Construction Services, Inc.	49.5	59.5
	BHC Bldg 3			
		W.F. Scott Decorating, Inc.		40
	BHC - QC Building 3 Upgrades			
		East Moline Glass		201.5
	BHC B2			
		East Moline Glass		41
	BHC Building 2 Add & Renov			
		River City Cutting & Coring LLC		1000
	BHC QC BLDG 2 UPGRADES			
		Crawford heating & Cooling CO Inc dba Crawford Company, Inc	4	545.25
	BHC QC BUILDING 2 UPGRADES 01-21-0326			
		ANDERSON COMMERCIAL CONCRETE I	16.25	453
	BHC-QC Building 2 Upgrades			
		Allied Construction Services, Inc.		9
	BHC-QC-BUILDING 3 UPGRADES			
		L&L Floorcovering		1481.5
	Black Hawk College			
		Bush Sports Turf LLC	26.75	35
		E.T. Paddock Enterprises Inc.		9
		T & K Roofing Company	18	255.75
	Black Hawk College - Building 2			
		DYWIDAG Systems Inc	0	0
	Black Hawk College Addition			
		Cedar Valley Steel		493
	Black Hawk College Bldg 2 Reno			
		Centennial Contractors Inc.	4	64
	Black Hawk College Bldg 3 Addtn			
		Kone, Inc.		21
	Blackhawk College Building 3 Upgrades			
		Midwest Flooring Concepts		139.75
	Blackhawk College QC Building 3 Upgrades			
		Prime Construction		1517
	Blackhawk College STB 2			
		Midwest Flooring Concepts		5.75
	BTC180220			
		Tri-City Electric Company of Iowa		22
	BTO179470			
		Tri-City Electric Company of Iowa	6	1327
		Tri City Electric Co of Iowa Corp	8	455.5
	Channel Cat Flood Clean Up			
		General Constructors Inc.		191.75
	Chenoweth-Hampton			
		Fineline Designing & Building Solution		152
	City of Moline - Green Valley			
		Bush Sports Turf LLC	52.75	
	City of Moline Alley 2024			
		Emery Construction Group Inc.	138	1110.18
	City of Moline Bass Street Landing Restrooms			
		Emery Construction Group Inc.	5	180.37
	City of Moline Dock Repair			
		General Constructors Inc.		23
	City of Moline Project No 1370			
		Davenport Electric Contract Company	26	39
	City of Moline Project No. 1370			
		Davenport Electric Contract Company	40.2	119.5
	City of Moline Traffic Signals			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Rock Island	City of	Emery Construction Group Inc.	6	56
	Controlled Entry Renovations			
		Centennial Contractors Inc.	5	21
		East Moline Glass		53.5
	Cordova Township Tennis Project			
		All Weather Courts, Inc		133.25
	Douglas Park Place			
		Straight Arrow Striping LLC		2
	E.M. Glass Water Main			
		Walter D. Laud, Inc.	10	8
	Eagle Ridge School - Carbon Cliff			
		Stichter Construction		478.75
	Earl Hanson 161335			
		JL Brady Company, LLC		1
	East Moline Correctional Center Chiller Replacement			
		Chandler Insulation Services, INC		176
	East Moline Correctional Center Dietary			
		Chandler Insulation Services, INC		254
	Edison Jr High 161330			
		JL Brady Company, LLC		2
	EM- Ridgewood Elementary			
		Crawford Company, Inc	6	136
	Frances Willard 161332			
		JL Brady Company, LLC		1
	Green Valley Sports Complex - City of Moline			
		Bush Sports Turf LLC	22.75	7.5
	Hampton School District Controlled Entry Renovation			
		East Moline Glass		12.25
	Hampton School Secure Entry			
		Allied Construction Services, Inc.		52
	HCI #24361			
		Hoerr Construction Inc.		110.5
	Hometown Harbor			
		Walter D. Laud, Inc.	144.5	362.5
	HORACE MANN			
		Crawford heating & Cooling CO Inc dba Crawford Company, Inc		448
	Horace Mann 161334			
		JL Brady Company, LLC		2
	IDOT #68E30			
		Dunn Company		989.5
	IL			
		River Valley Construction. Inc.		113
	IL20240048			
		River Valley Construction. Inc.		846.5
	IL-24-37			
		River Valley Construction. Inc.		88
	Juvenille Justice Center 160723			
		JL Brady Company, LLC		34
	Library Garden			
		Centennial Contractors Inc.	17	898
	Logistics D7 Painting ALR			
		Capital Painting & Decorating, Inc.	122.25	40.75
	Metrolink Channel Dock Railing Replacement			
		General Constructors Inc.		32
	Midtown Parking Ramp Access Controls			
		General Constructors Inc.		283.5
	Moline High School 2024 Controlled Entry Improvements			
		Allied Construction Services, Inc.		37

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Rock Island	Moline	Color Inc.		46.5
	Moline HS Controlled Entry			
		East Moline Glass		31.25
	Moline HS Controlled Entry Improvements			
		Crawford heating & Cooling CO Inc dba Crawford Company, Inc		35.5
	Moline HS Welding Lab			
		W.F. Scott Decorating, Inc.		15.5
	MOLINE HS WELDING LAB RENO			
		Crawford Company, Inc	32	221
	MOLINE HS WELDING LAB RENO- ELEC			
		Crawford heating & Cooling CO Inc dba Crawford Company, Inc		1
		Crawford Company, Inc	1	88
	Moline Library Garden			
		Tri-City Electric Company of Iowa		16
		Tri City Electric Co of Iowa Corp	8	55
	Moline Public Library			
		Diamond Cut, Inc.		14
	Moline Public Library Garden			
		BUILDERS SALES & SERVICE COMPANY	8	264.5
		East Moline Glass		10
	N/A-Use Ours			
		Valley Construction Co.	68.5	631.5
	QC AIRPORT ATO TENANT 24008			
		BUSH CONSTRUCTION COMPANY INC.		4
	QC AIRPORT ATO TENANT 24008A			
		BUSH CONSTRUCTION COMPANY INC.		6
	QC AIRPORT ATO TENANT/24008A			
		BUSH CONSTRUCTION COMPANY INC.		2.5
	RI CITY HALL Improvements- PLMG			
		Crawford heating & Cooling CO Inc dba Crawford Company, Inc		13
		Crawford Company, Inc		69
	RI CITY HALL REMODEL - HVAC			
		Crawford heating & Cooling CO Inc dba Crawford Company, Inc	24	134.5
		Crawford Company, Inc		56
	RI High School 161218			
		JL Brady Company, LLC		14
	RIA Bldg 104			
		Allied Construction Services, Inc.		209.5
	RIA Sprinkler Repair			
		Prime Construction		12
	Ridgewood Elementary 159729			
		JL Brady Company, LLC		16
	RIHS 2024 Restroom Renovation			
		Midwest Flooring Concepts		92.75
	RIHS 2024 Toilet Room Reno			
		Color Inc.	18	77
	RIHS Auditorium Lobby Reno #23018			
		Lakewood Electric & Generator Service, Inc.		9
	RIHS Bath Reno 2024			
		Crawford Company, Inc	125	1748.75
	RIHS Stadium Repairs			
		Color Inc.	8	163
	RIMSD 159000			
		JL Brady Company, LLC	39.5	459.5
	RIMSD 159706			
		JL Brady Company, LLC		13.5
	RIMSD Phase 4			
		JL Brady Company, LLC	70	1955

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Rock Island	Riverdale Community Unit School District #100			
		Prime Construction		155.5
	Riverdale Elementary Classroom addition			
		Central Excavating		6
	Riverdale Elementary Classroom Addition and Renovation			
		L&L Floorcovering		393
	Riverdale Elementary School-Russell Construction			
		MO-ST Plumbing Mechanical LLC		8
	Riverdale School			
		Doug's Heating and Air Conditioning		23.5
	Riverdale Schools			
		W.F. Scott Decorating, Inc.		121.5
		W. F. Scott Decorating		41
	Riverside Family Aquatic Center			
		General Constructors Inc.	1	160
	Rock Island City Hall			
		East Moline Glass	9.5	13.75
		Wisconsin Terrazzo		8
	Rock Island City Hall Imp.			
		Allied Construction Services, Inc.		151.5
		Color Inc.	323.5	293.5
	Rock Island City Hall Improvements-Electrical			
		Crawford heating & Cooling CO Inc dba Crawford Company, Inc		338
		Crawford Company, Inc		242.5
	Rock Island City Hall Imprv-PLMG			
		Crawford heating & Cooling CO Inc dba Crawford Company, Inc		38.5
	Rock Island H.S. 2024 Toilet Room Renovations			
		Quad City Acoustical Ceilings		399
	Rock Island High School			
		Wisconsin Terrazzo		120
		WISCONSIN TERRAZZO & TILE INC		95.93
	Rock Island High School 2024 Toilet Room Renovations			
		Swanson Construction Co.	143.5	189
	Rock Island High School Auditorium Lobby Renovation			
		Swanson Construction Co.	18	11
	Rock Island Highschool Auditorium			
		Wayne Stohl and Sons Plastering		75.5
	Rock Island School District HVAC upgrades Ph 4			
		Chandler Insulation Services, INC		368
	Rock Island/Milan School District HVAC upgrades Ph 4			
		Chandler Insulation Services, INC		343
	Rock Island-Milan SD #41			
		REIL Construction Inc.	27	99.5
	Rockridge CUSD Exterior			
		Color Inc.		61
	Rockridge High School			
		Bush Sports Turf LLC	12	12.5
	Rockridge JR/SR High- Exhaust			
		Crawford Company, Inc		44
	Rockridge Window Replacement			
		East Moline Glass	84.75	474.5
		Color Inc.		252
		Commercial Shading Systems		44
	Sec. 23-00211-00-RP			
		Walter D. Laud, Inc.	134	1008
	South Slope WWTP Excess Flow Clarifier Modifications			
		General Constructors Inc.		9
	STRADA			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Rock Island	STRAD	NORTHERN DIRECTIONAL DRILLING INC		393
	Thomas Jefferson 161221			
		JL Brady Company, LLC		7
	TSA- 072022			
		Lighting Maintenance, Inc.		90.5
	TSA-072022			
		Lighting Maintenance, Inc.		1238
	United High School			
		Quick Electrical Contractors, Inc		45.5
	United Township Door Replacement			
		Swanson Construction Co.	39.5	32
	United Township High School Door Replacement			
		Swanson Construction Co.	57.75	32.75
	UTHS 159624			
		JL Brady Company, LLC		12
	UTHS Boiler & Door Replacement			
		Color Inc.		27.5
	Valley Construction			
		Advanced Environmental		36
		ELITE ENVIRONMENTAL SERVICES	52.56	
	Valley Construction Manhole adjustments moline			
		Five Cities Construction Company	216.5	410
	Village of Andalusia - 2024			
		Struck & Irwin Paving, Inc.		49.75
	Village of Milan - 2024			
		Struck & Irwin Paving, Inc.		328.5
	Village of Port Byron - 2024			
		Struck & Irwin Paving, Inc.		198.5
	Wilson Middle School Fire Alarm Improvements			
		J.W. Koehler Electric, Inc.		0
Saline				
	02192024-01			
		Alliance Mechanical		16
		A&W Plumbing and Heating Inc		11
	24031MO-11			
		Visu Sewer of Missouri, LLC		261.5
	9603235			
		Weatherproofing Technologies Inc.	1.97	1.97
	AR MARTIN			
		CARTER X, LLC		8
	Galatia HS Athletic Bldg			
		D&D Electric LLC		367.25
	Galatia Multi-Purpose			
		H.E. Mitchell Construction Inc	15	45
	Galatia School Athletics and Multipurpose Building			
		W.J. Burke Electric Company Inc		18
	Harrisburg First Presbyterian Church			
		D&D Electric LLC		119.92
	Harrisburg Middle School			
		Absolute Climate, Inc., d/b/a C.H. Electrical		9.5
	McKinley Avenue Baptist Church			
		D&D Electric LLC		384.93
	Repair Exterior Southeastern Illinois College			
		Universal Glass & Carpet Inc.		16
	SIC HARRISBURG			
		BARTER MASONRY INC.		407
Sangamon				
	0			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Sangamon	0	Otto Baum Company Inc.		344
	123850			
		Associated Constructors		320.5
	22-025			
		Kinney Contractors		159
	61H14			
		Plote Construction Inc.	144	98
	N/A			
		D Construction	25.5	30
	Unknown			
		J & L Strawn Construction Inc		246.5
	66J62 Nettle Creek Rd over I-80			
		D Construction	10	63
	23021-213 Grade Sep Structure - Brush College Road			
		White Construction, LLC		360
	Spray patch 2024			
		D&D Pavement Solutions Inc.		253.5
	24-20-021			
		Otto Baum Company Inc.	8	26.5
	224007			
		Anderson Electric Inc.		97
	61J65			
		Plote Construction Inc.	552.5	608.5
	224018			
		Anderson Electric Inc.		136.5
	JOHANNES - IDOT - PLUMBING			
		Industrial Mechanical Contractors, LLC		48
	810-050-023-Kankakee Community College-North Patio Replacement			
		Angelo Construction Services, Inc	40	8
	SIU 801 1ST Floor Refresh			
		Kemper Construction Inc.		219
	224009			
		Anderson Electric Inc.		6202.5
	ISPHQ Logistics 200/500 Painting ALR			
		Capital Painting & Decorating, Inc.		37
	#24-14 SPRINGFIELD SPARTAN FIELD IMPROVEMENTS SOUTHEAST HIGH SCHOOL			
		TCI Companies Inc.		20
	006-100-010			
		Otto Baum Company Inc.	304	869
	006-100-011			
		B&B ELECTRIC INC.		17438.5
		HENSON ROBINSON COMPANY	24	1580
	006-100-011 NORTH WING RENOVATION - IL CAPITOL PARKING GARAGE PHASE III			
		TCI Companies Inc.		5
	006-100-011 PH II			
		Capitol Construction Group LLC dba Egizii Electric		104
	006-100-011 PH IV Capital Dormers			
		Albert J Wagner & Son LLC		98.75
	006-100-011 PH4			
		HENSON ROBINSON COMPANY		2394.5
	007-010-024 IL Supreme Court Driveway Repairs			
		E.L. PRUITT COMPANY		830
	007-010-024 Ph 1			
		Capitol Construction Group LLC dba Egizii Electric		171
	0321030.00041 CDB Phase II Renovate Sears Building			
		BrandSafway Industrial Services Inc		0
	039-150-184			
		Anderson Electric Inc.		80

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Sangamon	039-15	Capitol Construction Group LLC dba Egizii Electric		1246.5
	039-150-188			
		LAKESIDE ROOFING CO. INC.	522	1321
	039-150-189			
		Capitol Construction Group LLC dba Egizii Electric		56
	039-150-192 State Fairgrounds Admin Bldg			
		E.L. PRUITT COMPANY		11
	039-150-195			
		Phoenix Corporation of the Quad Cities	8	434
	039-150-198			
		Otto Baum Company Inc.	59.5	495.5
	039-150-199			
		Capitol Construction Group LLC dba Egizii Electric		66
	039-150-199 State Fire Museum			
		E.L. PRUITT COMPANY		32.5
	039-15-195-IL State Fairground			
		P.H. Broughton & Sons Inc.	7	158
	09922-340			
		HENSON ROBINSON COMPANY		328
	09999-324			
		HENSON ROBINSON COMPANY		2624.5
	104-600-018			
		Anderson Electric Inc.		374
	141-023-001			
		Capitol Construction Group LLC dba Egizii Electric		239.5
	145127			
		Entec Services Inc.		7
	148449			
		Entec Services Inc.		8
	149190			
		Entec Services Inc.		8
	149879			
		Entec Services Inc.		3
	152105			
		Street Sealers LLC		41.5
	15655-284			
		HENSON ROBINSON COMPANY	52.5	1105.5
	1715-30			
		HENSON ROBINSON COMPANY	178	2730.5
	183 WING AIR NATIONAL GUARD BLDG 15			
		Zumwalt Corporation		0
	2024 Crackseal			
		Complete Asphalt Service Co.		127
	210011			
		Capitol Construction Group LLC dba Egizii Electric		95
	22-01-005			
		Anderson Electric Inc.		3167
	22-01-005007			
		HENSON ROBINSON COMPANY		1510
	220225			
		Kreiling Roofing Co.	158.5	1597
	22-03-002			
		Automatic Fire Sprinkler, LLC		800
	22123			
		missouri terrazzo		334
	222010			
		Anderson Electric Inc.		439.5
	222012			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Sangamon	222012	Anderson Electric Inc.		11450.5
	223022			
		Anderson Electric Inc.		1649
	224010			
		Anderson Electric Inc.		17.5
	224011			
		Anderson Electric Inc.		55
	224015			
		Anderson Electric Inc.		480.5
	224017			
		Anderson Electric Inc.		361
	2298			
		missouri terrazzo	40	719
	230002			
		Capitol Construction Group LLC dba Egizii Electric		93.5
	23-04-042001 SIU 835 COMMONS ATRIUM			
		B&B ELECTRIC INC.		124.5
	23-04-042004 SIU 825 ATRIUM			
		TSI COMMERCIAL FLOOR COVERING, INC.		96
	23-04-054009 SIU 801 RUTLEDGE 1ST FLOOR			
		TSI COMMERCIAL FLOOR COVERING, INC.		104
	23-08-023			
		Otto Baum Company Inc.	16	538.5
	23-17-027			
		Otto Baum Company Inc.		1228.5
	23-17-028			
		Otto Baum Company Inc.	55	464
	23-22-041			
		Otto Baum Company Inc.		14
	240019			
		Kreiling Roofing Co.		15
	24-04-019			
		B&B ELECTRIC INC.		120
	2404033001-SECURITY UPGRADES			
		B&B ELECTRIC INC.		25
	24-04-043002 SIU 409 CALHOUN CPD RENOVATION			
		B&B ELECTRIC INC.		13
	24043341			
		Jennings Painting Inc		42
	24-08-021			
		Otto Baum Company Inc.		36
	24-083 SSD 186 Springfield HS Addn & Reno CM			
		FOSTER-JACOB, INC.		42
	24-11-007			
		Otto Baum Company Inc.	10	68
	24-1-39			
		PERFORMANCE PIPELINING INC		569.48
	24-1635 WAP CABLING			
		B&B ELECTRIC INC.		64
	24-17-015			
		Otto Baum Company Inc.		8
	24-17-018			
		Otto Baum Company Inc.	33.5	113.5
	24-17-019			
		Otto Baum Company Inc.		43
	24-17-021			
		Otto Baum Company Inc.		48
	24-21-051			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Sangamon	24-21-(	Otto Baum Company Inc.	500.5	886.5
	24-22-019			
		Otto Baum Company Inc.		560.5
	24PS729004			
		Capitol Construction Group LLC dba Egizii Electric		386
	24S043			
		Anderson Electric Inc.		152
	250-000-022			
		Stoops Plumbing, Inc.		367
		Clean Impact Commercial Cleaning		0
	250-000-022 CDB Phase II Renovate Sears Bldg			
		E.L. PRUITT COMPANY		658
	250-041-012 Ph 1			
		Capitol Construction Group LLC dba Egizii Electric		1954
	250-041-012-4500			
		Schwartz Excavating. Inc.		115
	250042006			
		Kates Detective and Security Inc	288	718.83
	250-042-006			
		Stoops Plumbing, Inc.		170
	250-187-001 PH I			
		HENSON ROBINSON COMPANY		5.5
	2522024			
		Anderson Electric Inc.		644
	2523011			
		Anderson Electric Inc.		78
	2524009			
		Anderson Electric Inc.		48
	2524011			
		Anderson Electric Inc.		232
	291-221-018			
		Capitol Construction Group LLC dba Egizii Electric		138
	2S24118			
		Anderson Electric Inc.		13
	2S24171			
		Anderson Electric Inc.		7
	2S24206			
		Anderson Electric Inc.		14
	2S24212			
		Anderson Electric Inc.		18
	30000-340			
		HENSON ROBINSON COMPANY		1392.5
	30138324			
		HENSON ROBINSON COMPANY		1373
	321030			
		SM Wilson		58.45
	321030.003			
		The PIPCO Companies Ltd		147
	327 Police Move to HR			
		Kemper Construction Inc.		85
	3301/74C65			
		Traffic Control & Protection LLC	38.25	61.5
	37-0680340			
		HENSON ROBINSON COMPANY		34
	40154 Appellate Court Building			
		Ryan Electric Inc.		3.75
	40328 Riverton CUSD #14			
		Ryan Electric Inc.		1.75

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Sangamon	4510369631			
		B&B ELECTRIC INC.		1150
	46641			
		P & P CONSTRUCTION CO.		1912.5
	546-325-087			
		HENSON ROBINSON COMPANY		4
	61H42			
		Plote Construction Inc.	1284.5	1216
	61J04			
		Plote Construction Inc.	893.5	378
	61J33			
		Plote Construction Inc.	0	0
	61J34			
		Plote Construction Inc.		0
	61J88			
		Plote Construction Inc.	1245	891
	61K32			
		Plote Construction Inc.		0
	624-060-041			
		Anderson Electric Inc.		108
	62B43			
		Plote Construction Inc.	0	54.5
	62N62			
		Plote Construction Inc.	0	0
	62N86 Various Drainage			
		D Construction	293	578.5
	62P34			
		Plote Construction Inc.	0	0
	62P54			
		Plote Construction Inc.		0
	630-435-001			
		P. J. HOERR INC.	15	350
	630-435-001 IDOT D6 Bridge Crew Maint Facility			
		E.L. PRUITT COMPANY		240
	630-435-001 IDOT D6 Bridge Maint Facility			
		E.L. PRUITT COMPANY		104
	630-442-057			
		Anderson Electric Inc.		103
	630442058			
		Knapp Concrete Contractors, Inc.	8	1237.5
	630-442-058			
		Built United LLC		21
		Capitol Construction Group LLC dba Egizii Electric		1106
		P. J. HOERR INC.		402
		Stoops Plumbing, Inc.		484
		RG Construction Services Inc.		1018.5
	64L95			
		Rock Road Companies Inc.	195	1932
	64R71			
		Plote Construction Inc.	0	0
	64R99			
		Rock Road Companies Inc.	404.5	2709.75
	64T19			
		Rock Road Companies Inc.	97.75	1105
	7042			
		HENSON ROBINSON COMPANY	26	356.5
	70F97			
		Collins & Hermann, Inc	9	946

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Sangamon	70G54			
		Champaign Signal and Light		16
	722070			
		HENSON ROBINSON COMPANY		136.5
	72300			
		Collins & Hermann, Inc		865.5
	72403			
		Right Way Traffic Control. Inc.		97
	72498 - Resurfacing on Old US 66			
		Truman L. Flatt & Sons Co. Inc.	48.5	1116.5
	72730			
		Right Way Traffic Control. Inc.		201.5
	738-020-049			
		Anderson Electric Inc.		766
	750-000-009			
		Capitol Construction Group LLC dba Egizii Electric		372.5
	750-100-004			
		Anderson Electric Inc.		40
		Capitol Construction Group LLC dba Egizii Electric		198
		Stoops Plumbing, Inc.		59
	78,599			
		Plote Construction Inc.	0	
	78,604			
		Plote Construction Inc.		0
	78599			
		Plote Construction Inc.	0	0
	78604			
		Plote Construction Inc.	0	0
	78A01			
		Collins & Hermann, Inc	6	368
	810-062-028			
		HENSON ROBINSON COMPANY		238
		Stoops Plumbing, Inc.		16
	83481302			
		HENSON ROBINSON COMPANY		964
	83549384			
		HENSON ROBINSON COMPANY		210
	83555-302			
		HENSON ROBINSON COMPANY	126	4727.25
	83609-302			
		HENSON ROBINSON COMPANY		83.5
	85754			
		Rock Road Companies Inc.		9.5
	8UQF(680) Usable Segment III - Madison St and Jefferson St			
		TCI Companies Inc.		11
	9560971			
		Weatherproofing Technologies Inc.		4.02
	9571628			
		Weatherproofing Technologies Inc.		4
	9572530			
		Weatherproofing Technologies Inc.		3.59
	9928324			
		HENSON ROBINSON COMPANY	80	594
	9970324			
		HENSON ROBINSON COMPANY		51
	ADDITIONS AND RENOVATIONS FOR NEW BERLIN CUSD #16			
		CORE Construction Services of Illinois Inc.		880
		FE MORAN INC		292

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Sangamon	Adds & Reno for New Berlin CUSD#16			
		E.L. PRUITT COMPANY		5602.5
	African-American History Museum - Addition			
		Area Erectors Inc.		72
	ALCA Replace 2 Pole Barn Roofs			
		R.L. Vollintine Construction Inc		10
	Athens-Cantrall AC & Interiors Phase 3			
		Senergy Electric		661
	Auburn Union Park			
		ILLINOIS FOREST PRODUCTS CO	5.25	61.75
	Auburn Union Park Basketball Pickleball 24-019			
		All Weather Courts, Inc		25.25
	Auburn Union Park Basketball Pickleball IL dept of labor 24-019			
		All Weather Courts, Inc		104
	Auburn Union Park Improvements			
		Senergy Electric		45
	Ball Chatham Community Unit District #5			
		Ryan Electrical Solutions		18.75
	Bldg. 15 183rd National Guard			
		DeLaurent Construction Co., In		28
	Boring at Capitol Avenue Railroad Crossing			
		S&S Underground		35.5
	Building Residential Units			
		Acree Company LLC	47.25	271
		Ryan Electrical Solutions		93.5
	Butler & Harvard Park Elementary Schools			
		Seward Masonry Inc.		1229.5
	C-20220773			
		B&B ELECTRIC INC.		91.8
	CABINETLAND			
		RON FURMAN COMMERCIAL SWEEPING & PAVING		0
	CAP2207			
		HENSON ROBINSON COMPANY	110.5	1212
	Capital Building Cornice 006-100-011 PH IV			
		Albert J Wagner & Son LLC		74.5
	Capital Building Rolled Hips			
		Albert J Wagner & Son LLC		34
	Capital Development			
		Dunn Company		41
	Capital Parking Garage			
		Sager Sealant Corporation	599	772
	Capitol Complex Plumbing Repairs			
		J. J. Braker & Sons, Inc.		40
	CAPITOL PARKING GARAGE PH. III			
		BACON & VANBUSKIRK GLASS CO INC		109.5
	CARDINAL HILL APTS			
		SUPERIOR FIRE PROTECTION		0
	CARL SANDBURG SCHOOL			
		RON FURMAN COMMERCIAL SWEEPING & PAVING		36
	Cave-In Repairs - Broughton			
		P. H. Broughton & Sons Inc.	11	1101.5
	CDB #250-042-006			
		Otto Baum Company Inc.		12
	CDB 104-145-021			
		Otto Baum Company Inc.	56	89
	CDB 104-600-018			
		Otto Baum Company Inc.		103
	CDB 630-435-001 D6 Maint Faciltiy Contract # 24-0433-41			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Sangamon	CDB 63	GreenTrac, LLC		3
	CDB Phase II Renovate Sears Building			
		Collins & Hermann, Inc		40
		WESTERN SPECIALTY CONTRACTORS		13
	CDB Phase II Sears Bldg			
		Brookdale Decorating, Inc.		832
		Oosterbaan & Sons Co.		2214
	CDB PROJECT #250-000-022			
		Otto Baum Company Inc.		45
	CDB#006-100-011-Phase III			
		Otto Baum Company Inc.		349.5
	CDB-250-000-022			
		Associated Constructors		2444.09
	Chatham Oil & Chip			
		P.H. Broughton & Sons Inc.		82
	Chatham Plummer Blvd			
		P.H. Broughton & Sons Inc.	62	455
	CIRA Entrance Roads- BL072			
		Rowe Contruction	233.5	1677
	CMS			
		Installation Specialists, Inc.	771.75	244
	D5 Maintenance			
		Champaign Signal and Light		107
	DYNAMIC CONTROLS -LLCC STUDENT SERVICE REMODEL -21378-93870			
		B&B ELECTRIC INC.		153.5
	Earthwork/Erosion Control			
		ILLINOIS FOREST PRODUCTS CO		55.75
	Elevator Upgrades			
		Arrow Glass and Mirror		14
	EVANS CONSTRUCTION-STATE RETIREMENT SYSTEMS REMODEL DOOR SECURITY			
		B&B ELECTRIC INC.		18
	Fairgrounds Roof			
		Limbaugh Construction Co. Inc.		1601
	Farmingdale Elementary Gym			
		E.L. PRUITT COMPANY		180.25
	FARMINGDALE ELEMENTARY SCHOOL ADDITION			
		J. J. Braker & Sons, Inc.		14
	FARMINGDALE ELEMENTARY SCHOOL GYM ADDITION			
		WESTERN SPECIALTY CONTRACTORS		5
	Farmingdale Elementary School Gym/Stage Addition			
		Senergy Electric		351
	FD23-09-59			
		ILLINOIS FOREST PRODUCTS CO	12.5	99.75
	FD23-09-59 SPRINGFIELD FIRE STATION CONSTRUCTION DEVELOPMENTS			
		Bacon & Van Buskirk Glass Company Inc	5	301.5
	FRP PW24-02 Street and Alley			
		P.H. Broughton & Sons Inc.		92.5
	FY2025 Bituminous Overlays			
		KINNEY CONTRACTORS INC.	166	1006
		P. H. Broughton & Sons Inc.	603	5984.75
		Reyhan Bros Inc. DBA: Sangamo Construction Company	36.5	1041.5
	FY2025 Bituminous Road Improvements			
		P. H. Broughton & Sons Inc.	18.5	236.75
	FY2025 Crackfilling and Mastic			
		Complete Asphalt Service Co.		248.5
	FY2025 Crackfilling and Mastic PW24-02-90			
		Complete Asphalt Service Co.		199.5
	FY2025 Sidewalk Program			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Sangamon	FY2025	Was Con Co.	1004.5	809.5
	Gardner Township Oil & Chip			
		P.H. Broughton & Sons Inc.		232.75
	GEN19504 Rochester Fire Department			
		Ryan Electric Inc.		1.75
	GEN21396 Ball Township Building			
		Ryan Electric Inc.		1.25
	GEN23999294 Office of Statewide Pretrial Services			
		Ryan Electric Inc.		4.75
	GEN240580 Williamsville-Sherman CUSD #15			
		Ryan Electric Inc.		57.25
	GEN240835 Rochester Fire Department			
		Ryan Electric Inc.		1.25
	Generating Facility Scaffolding Time & Material - 3 Year			
		Apache Industrial United Inc.		927
	Gregory Street Trail #91620			
		Rowe Contruction	110	2879
	Gutter Repair			
		P.H. Broughton & Sons Inc.		18.5
	Hanson #23G0028 Marine Bank Building Access Area			
		R.L. Vollintine Construction Inc		11.5
	HCI #24702			
		Hoerr Construction Inc.	136.5	34
	HOWLETT EAST HVAC UPGRADES			
		VON ALST OPERATING COMPANY		58
	IDOM Camp Lincoln			
		Illinois Oil Marketing Equipment, Inc		13.06
	IDOT #72282			
		Dunn Company		63.5
	IDOT #72498			
		Dunn Company		50
	IDOT #74B30			
		Dunn Company		8
	IDOT BRIDGE MAINTENANCE FACILI			
		VON ALST OPERATING COMPANY		6
	IDOT Warehouse			
		Apex Fire Sprinkler Company, LLC		80
	IL 170 Box Culvert Repairs			
		D Construction	246.25	1070.5
	IL 40 Pioneer/Knoxville Intersection #68J07			
		R.A. Cullinan & Son	15.5	1549.5
	IL 9 HMA Shoulders #68H95			
		R.A. Cullinan & Son	83.5	1524
	IL CAPITOL NORTH WING RENO			
		TSI COMMERCIAL FLOOR COVERING, INC.		48
	IL Principals Association			
		Porter Electric LLC		24
	IL Principals Association Addition			
		Illinois Civil Contractors, Inc.		521.5
	IL State Armory			
		Williams Brothers Construction		973.5
	IL State Capital Door			
		Albert J Wagner & Son LLC		725.75
	IL State Fairgrounds			
		Geissler Roofing	24.5	505.5
	IL STATE TREASURERS OFFICE			
		TSI COMMERCIAL FLOOR COVERING, INC.		32
	IL8/116 Lincoln/Howett - 68H68			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Sangamon	IL8/116	R.A. Cullinan & Son		1.5
	Illinois Capitol Building North Wing			
		Wilkin Insulation Co.	166	
	ILLINOIS CAPITOL NORTH WING RENOVATION			
		CORE Construction Services of Illinois Inc.	306.5	4190.5
		WESTERN SPECIALTY CONTRACTORS		258
	Illinois Power Agency - Williamsville Library			
		360 Electric LLC		35
	Illinois State Armory CDB #250-042-006			
		Kelley IronWorks		4
	Illinois State Capitol Complex Plumbing Project			
		Apex Fire Sprinkler Company, LLC		16
	Illinois State Fairgrounds			
		Hyde Heating & Sheet Metal, Inc.		146
	ILLINOIS STATE POLICE MEMORIAL PARK - IRRIGATION MAINTENANCE			
		TCI Companies Inc.		2.5
	Illinois State Police Range			
		Illinois Oil Marketing Equipment, Inc		7.01
	Illiopolis Patching T&M			
		Dunn Company		66
	IS-0058249			
		Alarm Detection Systems Inc.		2.43
	IS-0058582			
		Alarm Detection Systems Inc.		3.72
	ISP CDB #291-221-018			
		TECHNICAL SOLUTIONS & SERVICES INC		13
	ISP EVIDENCE VAULT GENERATOR - 291-275-008			
		B&B ELECTRIC INC.		343
	ISP UPGRADE HVAC			
		VON ALST OPERATING COMPANY		10
	JC#2305-010			
		The PIPCO Companies Ltd		20
	JC2212 DMV			
		Johnco Construction, Inc.		258
	JC2219 Lincoln Land Community Student Services			
		Johnco Construction, Inc.		1091
	JC2219 LLCC Student Services			
		Johnco Construction, Inc.		135.5
	JC2305 Farmingdale Elementary School			
		Johnco Construction, Inc.		666
	JC2311			
		The PIPCO Companies Ltd		112
	JC2311 Cantrall			
		Johnco Construction, Inc.		783
	JC2405 Franklin Gym			
		Johnco Construction, Inc.		350
	JC2414 LLCC Workforce Training Facility			
		Johnco Construction, Inc.		25.5
	JHPA Project 2022-080 & 081 Auburn High & Elem Schools Entrance Remodels			
		R.L. Vollintine Construction Inc		3
	JMIS FY25-018 Justice Grischow Office			
		Ryan Electric Inc.		25.75
	JMIS FY25-117 Administrative Office of the Illinois Courts			
		Ryan Electric Inc.		28
	Kidzeum			
		Landgrebe Interior Construction		23
		Landgrebe Interior Constructio		106
	Kinney Contractors Inc.			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Sangamon	Kinney	KINNEY CONTRACTORS INC.	379	2314.5
		ILLINOIS FOREST PRODUCTS CO	23.75	173.75
	Koke Mill & Greenbriar			
		VARSITY STRIPING & CONSTRUCTION CO		31.5
	Landgrebe Interior Construction			
		Landgrebe Interior Construction		2207.5
	Lanphier			
		Springfield Overhead Doors		13
	Lanphier High School			
		Senergy Electric		378
		J. J. Braker & Sons, Inc.		1393
		RON FURMAN COMMERCIAL SWEEPING & PAVING		110.75
	Lanphier High School Add-Renovations			
		East Moline Glass		1006
	Lanphier HS			
		ILLINOIS FOREST PRODUCTS CO		33.5
	Lanphier HS Add & Reno			
		E.L. PRUITT COMPANY		734.5
	Lanphier HS Adds & Reno			
		E.L. PRUITT COMPANY		481
	Lee Elementary			
		Midwest Construction and Consulting Services, LLC		315.5
	Lee School HVAC Project Upgrades			
		Seward Masonry Inc.		80
	Lenz Bldg Pad			
		CSDozing LLc	113	
	LINCOLN LAND COMM. COLLEGE-WORKFORCE TRNG FACIL EXP & RENOV.			
		REDNOUR STEEL ERECTORS, INC.		24
	Lincoln Land Storage Shed			
		CSDozing LLc	38.5	
	Lincoln Tomb State Historic Site			
		Elite Masonry, LLC		16
	LLCC			
		Senergy Electric		1739
	LLCC - Upgrade Exterior Doors			
		Senergy Electric		226
	LLCC CLASSROOM UPDATE MAIN CAMPUS AND JACKSONVILLE			
		B&B ELECTRIC INC.		270
	LLCC Driver Training Expansion Project			
		Sangamo Construction Company		106
	LLCC Jacksonville and Main Campus Classroom Upgrades			
		R.L. Vollintine Construction Inc		81.5
	LLCC Softball Field Dugouts			
		Illinois Civil Contractors, Inc.	3	82
	LLCC STUDENT SERVICES			
		BACON & VANBUSKIRK GLASS CO INC		527
		VON ALST OPERATING COMPANY		1258
		Redbud Ridge Custom Shop, Inc.		13
	LLCC Student Services Ctr			
		Morrissey Contracting Co Inc		290.5
	LLCC TRUCK DRIVER TRAINING EXPANSION PROJECT -24170-1000			
		B&B ELECTRIC INC.		8
	Madison Park Place Rehabilitation			
		ILLINOIS FOREST PRODUCTS CO	10	
	Mar-15			
		Plote Construction Inc.		0
	Meadowbrook Patching			
		P.H. Broughton & Sons Inc.		44.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Sangamon	Misc Maintenance Work			
		Kemper Construction Inc.		2
	National Gaurd			
		DeLaurent Construction Co., Inc.		159.5
	NE Pilot Area Sanitary Sewer System Improvements			
		Petersburg Plumbing and Excavating LLC		15
	Nettle creek Rd over I-80 66J62			
		D Construction	125	378.5
	New BCE Complex 183rd National Guard			
		DeLaurent Construction Co., Inc.		46.5
	NEW BERLIN			
		FE MORAN INC		80
	New Berlin CUSD #16			
		TSI COMMERCIAL FLOOR COVERING, INC.		40
		LynchCo Construction Inc		522
	New Berlin CUSD #16 Add / Reno			
		Arrow Glass and Mirror		659.5
		East Moline Glass		88
	New Berlin HIgh School			
		Track Surfaces Company	323	50.5
	New Berlin JrSr High School Remodel			
		P.H. Broughton & Sons Inc.	11	52
	OSHEA MADISON PARK PLACE REHABILITATION 23-305			
		B&B ELECTRIC INC.		950
	OSHEA SFH #12 ENVIRONMENTAL REMDEDIATION 24-109			
		B&B ELECTRIC INC.		224.5
	OSHEA SSD 186 SOUTHEAST HS EXT ATHLETIC IMPROVEMENTS CM			
		B&B ELECTRIC INC.		1145.5
	PA065			
		Plote Construction Inc.	0	0
	PACIFIC MANAGEMENT-DEPT OF CORRECTIONS CONCORDIA COLE HALL TRANSFORMER			
		B&B ELECTRIC INC.		40
	Painting Meyers Bldg: Conference & Training Rooms			
		Capital Painting & Decorating, Inc.	32	32.5
	Park Towers Apts			
		Sentry Roofing, Inc.		1.5
	Pedigo Lane Oil & Chip			
		P.H. Broughton & Sons Inc.		14.5
	PG-0549397			
		Joiner Sheet Metal & Roofing		21
	PIA Hanna City T-Hanger Taxiway #PE003			
		R.A. Cullinan & Son		571.5
	Poplar Place Street Improvements			
		Reyhan Bros Inc. DBA: Sangamo Construction Company		758
		PH BROUGHTON & SONS	15.5	295.5
	PR2310190037 SOS CAPITOL COMPLEX			
		B&B ELECTRIC INC.		10
	Q0581			
		LynchCo Construction Inc		113
	Railsplitter Rest Area			
		CSDozing LLc	55.5	
	Renovate the State Armory Building - Stabilization Phase			
		Commercial Mechanical, Inc.		32
	RIVERTON ELEMENTARY SCHOOL			
		RON FURMAN COMMERCIAL SWEEPING & PAVING		11.09
	Rochester School District			
		Gardner Glass L & M Inc		65
	Rt 4 Force Main Replacement			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Sangamon	Rt 4 Fo	P.H. Broughton & Sons Inc.		4
	S2-24-005			
		Capitol Construction Group LLC dba Egizii Electric		456
	Salvation Army - Garage			
		Michael Von Behren Builder Inc.		203.25
		Ryan Electrical Solutions		201.25
	Sangamon Co Water Rec Dist			
		P.H. Broughton & Sons Inc.	3	132
	SANGAMON CO. WATER RECLAMATION DIST IRRIGATION REPAIR			
		TCI Companies Inc.		2
	Sangamon County Transportation Center			
		Otto Baum Company Inc.		24
	Sangamon County Water Reclamation Dist - 240527			
		Tele Scan, Inc.		29.75
	Sangamon County Water Reclamation Dist - 240535			
		Tele Scan, Inc.		14.75
	SANGAMON COUNTY WATER RECLAMATION DISTRICT IRRIGATION REPAIR			
		TCI Companies Inc.		3.5
	SC-001-05-R1-750-054-030			
		B&B ELECTRIC INC.		32
	SCHEELS LEGACY SPORTS COMPLEX A/B AND D DOME ELECTRICAL PACKAGES			
		B&B ELECTRIC INC.		162
		LOTT EXCAVATING		56
	Scheels Sports Park Earthwork/Erosion Control			
		ILLINOIS FOREST PRODUCTS CO	2.25	47.75
	SEC OF STATE PAINT SHOP			
		SUPERIOR FIRE PROTECTION		0
	SIEMENS IDOT HANLEY ELECTRIC BOILER			
		B&B ELECTRIC INC.		7
	SIU			
		Capitol Construction Group LLC dba Egizii Electric		4
	SIU - 825 Commons Atrium			
		East Moline Glass		46
	SIU 315 ITAV			
		Kemper Construction Inc.		4
	SIU 327 Police Move to HR			
		Kemper Construction Inc.		111.82
	SIU 409 Calhoun CPD Reno			
		Kemper Construction Inc.		271
	SIU 801 DLAM Concrete Pad			
		Kemper Construction Inc.		16
	SIU 825 Commons Atrium			
		Kemper Construction Inc.		391
	SIU 825 Commons Atrium Reno			
		E.L. PRUITT COMPANY		402
	SIU SCHOOL OF MEDICINE			
		Crawford & Brinkman Door and Window Co.		7
	SIU SCI CLINIC B			
		TSI COMMERCIAL FLOOR COVERING, INC.		336
	SIU SCI INFUSION AREA			
		TSI COMMERCIAL FLOOR COVERING, INC.		168
	SIU SCI Telehealth			
		Kemper Construction Inc.		209
	SIU SOM SMH FIBER & POWER 149978			
		B&B ELECTRIC INC.		182
	SMTD BUS STORAGE BLDG			
		SUPERIOR FIRE PROTECTION		0
	SMTD Bus Storage Garage			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Sangamon	SMTD I	Limbaugh Construction Co. Inc.		273
	SOS Paint Shop and Spray Room			
		Limbaugh Construction Co. Inc.		36
	SOUTHEAST HIGH SCHOOL SPARTAN ATHLETIC IMPROVEMENTS			
		J. J. Braker & Sons, Inc.	263	2038.5
	Spaulding			
		Dunn Company		32
	Spfld HS Addition & Reno BR3			
		E.L. PRUITT COMPANY		506.5
	SPRINGFIELD FIRE STATON CONSTRUCTION FD23-09-59			
		B&B ELECTRIC INC.		4642.15
	SPRINGFIELD FIREHOUSE #13 - IRRIGATION			
		TCI Companies Inc.		89
	SPRINGFIELD FIREHOUSE #6 - IRRIGATION			
		TCI Companies Inc.		151
	Springfield Firehouse #6 Kinney Contractors Inc.			
		ILLINOIS FOREST PRODUCTS CO	8	68.5
	SPRINGFIELD FIREHOUSE #8 - IRRIGATION			
		TCI Companies Inc.		8.75
	Springfield Lanphier High School			
		Williams Brothers Construction		1405.5
	SPRINGFIELD PARK DISTRICT - LINCOLN GREENS			
		RON FURMAN COMMERCIAL SWEEPING & PAVING		25.6
	SPRINGFIELD PUBLIC SCHOOLS - LANPHIER HIGH SCHOOL			
		RON FURMAN COMMERCIAL SWEEPING & PAVING		39.94
	SPRINGFIELD SANGAMON COUNTY TRANSPORTATION CENTER IRRIGATION MAINTENANCE			
		TCI Companies Inc.		0.75
	Springfield Twp Oil & Chip			
		P.H. Broughton & Sons Inc.		43.25
	SPS Lee School HVAC Upgrades			
		E.L. PRUITT COMPANY		2602.25
	SSD 186 Southeast HS Ext Athletic Improvements CM			
		Harold O'Shea Builders Inc.		336
	SSD 186 Southeast HS Ext Athletic Improvements Concrete			
		Harold O'Shea Builders Inc.		385
	SSD 186 Southeast HS Ext Athletic Improvements GT			
		Harold O'Shea Builders Inc.		341
	SSD 186 Southeast HS Ext Athletic Improvements Site Prep			
		Harold O'Shea Builders Inc.		2334
	SSD LEE 2023			
		TECHNICAL SOLUTIONS & SERVICES INC		385
	SSD LHS 2022			
		TECHNICAL SOLUTIONS & SERVICES INC		270.5
	State Armory			
		Building Ops Company		96
	State Capitol North Wing Reno Phase IV			
		WESTERN SPECIALTY CONTRACTORS	55.5	761
	State Fairgrounds Coliseum			
		M&O Insulation Midwest LLC.		0
	SUL Headstart Exterior Door Replacement			
		R.L. Vollintine Construction Inc		24
	The PIPCO Companies Ltd.			
		The PIPCO Companies LTD.		113
	TRI CITY SCHOOLS LOOP ROAD			
		B&B ELECTRIC INC.		9
	U22048			
		JP Excavating & Trucking Inc		9
	UE24-01-82			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Sangamon	UE24-0	CSD Environmental Services, Inc.	89	231
	UIS Clover Court			
		Limbaugh Construction Co. Inc.		12
	Village of Chatham Illinois, Pickleball Facilty			
		All Weather Courts, Inc		180.25
	Village of Williamsville Public Library			
		Progressive Electric, Inc.		48
	Washington Park Botanical Dome Restoration PH 1			
		R.L. Vollintine Construction Inc		265
	WDM Project 21049 Henson Robinson Zoo Lamngur & Lemur Habitats			
		R.L. Vollintine Construction Inc		3
	Westside Park Sidewalk Improvements			
		P.H. Broughton & Sons Inc.	28	224
	Wildwood Estates			
		Dunn Company		226.5
	WO26749			
		Enviroserve Inc		12.5
Schuyler				
	148448			
		Entec Services Inc.		12
	148476			
		Entec Services Inc.		12
	24-16-005			
		Otto Baum Company Inc.	32	408
	242358			
		Hein Construction Co Inc		262
	321-210-007			
		Capitol Construction Group LLC dba Egizii Electric		166
		H & S Mechanical Inc.		165
	6281			
		JANSEN ELECTRIC COMPANY		759.5
		Damon Family Enterprises LLC DBA Damons Plumbing	0	0
	CH 16 & CH 17			
		VARSITY STRIPING & CONSTRUCTION CO		98
	Rushville Correctional Facility			
		Quick Electrical Contractors, Inc		4
	RUSHVILLE DETENTION CENTER			
		TSI COMMERCIAL FLOOR COVERING, INC.		16
	Rushville Security			
		Quick Electrical Contractors, Inc		1575
		Quick Electrical Contractors, Inc.		139.5
	WEBSTER ELEMENTARY SCHOOL ADDITION			
		Dragoo Painting Inc		213
		ALLIED CONSTRUCTION SERVICES, INC		254.5
		J. J. Braker & Sons, Inc.		708
	Webster Elmentary School Add			
		H & S Mechanical Inc.		808
Scott				
	23-052			
		Lighting Maintenance, Inc.		3
	TSA-072022			
		Lighting Maintenance, Inc.		209.5
	2024 Asphalt Maint.			
		Complete Asphalt Service Co.		38
	Glasford Chip Seal			
		R.A. Cullinan & Son		59.5
Shelby				
	134481-			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Shelby	134481	GRP Mechanical Company Inc.		191
	21-11121-00-BR			
		Samron Midwest Contracting	5	5
	22-019			
		Grunloh Construction Inc.		205
	23-013			
		Grunloh Construction Inc.		397.5
	240350	S Oconee TR 387 Section 21-11121-0-BR		
		CARTER X, LLC		169
	3M24034			
		Anderson Electric Inc.		39
	60063710			
		Reliable Mechanical		254
	74C77			
		Phoenix Corporation of the Quad Cities		334.5
	95955			
		Howell Paving Inc.		70
	Ash Grove Road District Road Oiling			
		Howell Paving, Inc		34
	Big Spring Road District Road Oiling			
		Howell Paving, Inc		28
	City of Shelbyville Road Oiling			
		Howell Paving, Inc		31
	City of Windsor Road Oiling			
		Howell Paving, Inc		24.5
	Clarksburg Road District Road Oiling			
		Howell Paving, Inc		24
	Dry Point Road District Road Oiling			
		Howell Paving, Inc		13
	Flat B			
		Howell Paving, Inc		34
	Herrick Road District Road Oiling			
		Howell Paving, Inc		11
	High School Playground Repairs			
		Dunn Company		19.5
	IDOT Contract 95955			
		Howell Paving Inc.		245
	Lakewood Road District Road Oiling			
		Howell Paving, Inc		26
	Oconee Road District Road Oiling			
		Howell Paving, Inc		35
	Okaw Road District Road Oiling			
		Howell Paving, Inc		12
	Penn Road District Road Oiling			
		Howell Paving, Inc		16
	Rose Road District Road Oiling			
		Howell Paving, Inc		26
	Rural Road District Road Oiling			
		Howell Paving, Inc		26
	Shelby County and Townships			
		Louis Marsch Inc.		92
	Shelby County Road Oiling			
		Howell Paving, Inc		15
	Shelbyville Road District Road Oiling			
		Howell Paving, Inc		25.5
	Sigel Road District Road Oiling			
		Howell Paving, Inc		26
	Sigel St. Michael School Addition			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Shelby	Sigel St	Country Boys Construction		78.5
		ANF Painting		105.5
	Stewardson - Strasburg School			
		Dan's Glass, Inc	5.82	57.46
	Strasburg Park			
		Grunloh Building		1
	Strasburg Park Rehabilitation			
		Burford Electric, Inc. of Teutopolis		11
	Todds Point Road District Road Oiling			
		Howell Paving, Inc		12
	Tower Hill Road District Road Oiling			
		Howell Paving, Inc		24
	Village of Cowden Road Oiling			
		Howell Paving, Inc		5
	Village of Findlay Road Oiling			
		Howell Paving, Inc		8
	Village of Herrick Road Oiling			
		Howell Paving, Inc		22
	Village of Tower Hill Road Oiling			
		Howell Paving, Inc		8
	Windsor CUSD #1 SCR #7			
		Comarco- St. Louis Inc.		23.5
St. Clair				
	Various Streets			
		KRB Excavating	88.5	1222
	76T34			
		Right Way Traffic Control. Inc.		4
	#13 City Pool - Ofallon IL Park Enhancement			
		Litteken Plumbing Co., Inc.		64
	#19 - Project #23-3773.01 City pool - Ofallon IL Park Enhancement			
		Litteken Plumbing Co., Inc.		40
	06245906AX-007			
		Joiner Sheet Metal & Roofing		17
	065060-			
		GRP Mechanical Company Inc.		50
	065611-			
		GRP Mechanical Company Inc.		1
	065846-013			
		GRP Mechanical Company Inc.		1034.5
	1170			
		Keeley & Sons Inc	32.5	2432
	134098-			
		GRP Mechanical Company Inc.		619.5
	134573-			
		GRP Mechanical Company Inc.		13
	135134-			
		GRP Mechanical Company Inc.		674.5
	135143-			
		GRP Mechanical Company Inc.		1434.5
	135162-			
		GRP Mechanical Company Inc.		771.5
		GRP Mechanical Company, Inc.		-1.5
	135952-			
		GRP Mechanical Company Inc.		303.5
	136026-			
		GRP Mechanical Company Inc.		1191.5
	136351-			
		GRP Mechanical Company Inc.		88

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
St. Clair	136383-			
		GRP Mechanical Company Inc.		709
	136420-			
		GRP Mechanical Company Inc.		336.5
	136493-			
		GRP Mechanical Company Inc.		500.5
	1426OWS			
		Haier Plumbing & Htg. Inc		136.5
	2023-49			
		Boyer Fire Protection		8
	2024 Concrete Replacement			
		KRB Excavating	76	3708
	2024-2025 MFT Oil & Chip Program			
		DMS Contracting Inc		87
	2024-24 TFT - Removal of Fence			
		Belleville Fence Co.		25.5
	21-051.G0 - MidAmerica Airport CM Services			
		Pyramid Electrical Contractors, Inc.		0
	21-068-013 Caseyville Elementary School			
		All American Painting		208.5
	21-068-10			
		D.E. Martin Roofing Co. Inc.		4.5
	22-082.G0			
		Collins & Hermann, Inc		57
		J P BURNS EXCAVATING, INC.		597
	23013 Mascoutah CUSD			
		Litteken Plumbing Co., Inc.		221
	23013 Mascoutah CUSD - FINAL			
		Litteken Plumbing Co., Inc.		8
	23-082.G0			
		Vee-Jay Cement	43	483.83
	23094MO-11			
		Visu Sewer of Missouri, LLC		354
	23098MO-9			
		Visu Sewer of Missouri, LLC	67	148.5
	23165			
		missouri terrazzo		176
	23-3900-48			
		Capri Pools & Aquatics		123
	24012MO-3			
		Visu Sewer of Missouri, LLC		8
	24-031			
		Joiner Sheet Metal & Roofing		281
	24-058-003			
		J P BURNS EXCAVATING, INC.		215.5
	24063			
		Vee-Jay Cement	64	236.75
	24111 ME 23024			
		Stutz Excavating Inc		659.25
	24115 Rt 15 and 158			
		Stutz Excavating Inc		1065
	24-2007			
		Contegra Services, LLC		717.5
	24-2012			
		Contegra Services, LLC		285.5
	24-3003			
		Capri Pools & Aquatics		84
	24-3005			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
St. Clair	24-300	Capri Pools & Aquatics		108
	2430-082			
		ILLIANA CONSTRUCTION		13
	2432			
		KORTE & LUITJOHAN CONTR. INC.		414.5
	2675			
		Vee-Jay Cement	36	223.3
	2684-			
		Vee-Jay Cement	16	166.83
	27-5018371			
		CCIMW		65
	4TH STREET			
		RCS CONSTRUCTION INC.		219.5
	4th Street Improveme			
		LW Contractors Inc		5387.5
	72854 Central Sch Dist Joseph Arthur Middle School			
		Golterman and Sabo		93
	76T20			
		Right Way Traffic Control. Inc.		107
	76T29			
		Wissehr Electrical Contractors		40.5
		Right Way Traffic Control. Inc.		80
	76T50			
		Fournie Contracting Company, Inc.		80
	9586540			
		Weatherproofing Technologies Inc.		4.29
	9599101			
		Weatherproofing Technologies Inc.		8
	9600134			
		Weatherproofing Technologies Inc.		7.9
	9603950			
		Weatherproofing Technologies, Inc.		20.05
	9769020			
		Weatherproofing Technologies Inc.		12.02
	9770793			
		Weatherproofing Technologies Inc.		4
	9771674			
		Weatherproofing Technologies Inc.		4
	9820660			
		Weatherproofing Technologies Inc.		139.84
	9820662			
		Weatherproofing Technologies Inc.		330.22
	9834200			
		Weatherproofing Technologies Inc.		7.5
	9834264			
		Weatherproofing Technologies Inc.		3.98
	9834404			
		Weatherproofing Technologies Inc.		16.16
	9835138			
		Weatherproofing Technologies Inc.		2.07
	9835139			
		Weatherproofing Technologies Inc.		10.42
	9835248			
		Weatherproofing Technologies Inc.		8
	9835278			
		Weatherproofing Technologies Inc.		3.27
	9835307			
		Weatherproofing Technologies Inc.		10.11

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
St. Clair	9835308			
		Weatherproofing Technologies Inc.		2.02
	9835350			
		Weatherproofing Technologies Inc.		4.2
	9835352			
		Weatherproofing Technologies Inc.		4.05
	9836024			
		Weatherproofing Technologies Inc.		4
	9844712			
		Weatherproofing Technologies Inc.		4
	BelleClair Fairgrounds			
		HOLLAND GENERAL CONTRACTORS, INC.		265
	Belleville Streets 2024			
		The Kilian Corporation		19
	BIKE TRAIL PHASE IV			
		HANKS EXCAVATING & LANDS INC.		1980.5
	BLIXEN			
		NATURAL RESOURCE SERVICES, INC.	5.5	21.25
	Broadview Senior Apartments			
		David Hyde & Associates Inc		276.5
	BUILDING - LOBBY ADDITION			
		RCS CONSTRUCTION INC.		1685.5
	case			
		St Jacob Glass Inc		16
	CASEYVILLE ELEMENTARY			
		RCS CONSTRUCTION INC.		1272
	CASEYVILLE ELEMENTARY SCHOOL			
		TRAMAR CONTRACTING INC		25
	Caseyville Elementary-#21-068			
		Waterhout Construction Co. Inc.		559.5
	Caseyville New Elementary School			
		HOLLAND GENERAL CONTRACTORS, INC.		68.5
	CASEYVILLE POLICE STATION			
		RCS CONSTRUCTION INC.		173.5
	Caseyville Police Station Addition			
		Loellke Plumbing, LLC		175
	CENTRAL GENERAL TRADES			
		Zumwalt Corporation		12
	Cheshire/ Lakeview Drainage Improvements			
		Rooters American Maintence	18.5	37.5
	City of Fairview Heights-Chip & Seal			
		DMS Contracting Inc		39.5
	City of Mascoutah MFT			
		DeLaurent Construction Co., Inc.		89
	City of O'Fallon Hesse Park			
		Rooters American Maintence		88
	CITY STREETS 2023-2024			
		HANKS EXCAVATING & LANDS INC.		373
	CLEAN DITCHES 2024-2025			
		HANKS EXCAVATING & LANDS INC.		236
	Clinton Hill Park Loop Trail			
		Belleville Fence Co.		20
	Collinsville Restroom Renovation #24-3943.02			
		Loellke Plumbing, LLC		24
	Collinsville Restroom Renovations #24-3943.02			
		Loellke Plumbing, LLC		64
	Collinsville Schools			
		Pro-Alarm LLC		78.25

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
St. Clair	CONCRETE WORK			
		RCS CONSTRUCTION INC.		960.5
	Contract No. 76R37			
		DeLaurent Construction Co., Inc.		118
	Dupo Demo 76T51			
		Mayer Landscaping Inc		24
	EARTH EXAGG BASEPAVING			
		HANKS EXCAVATING & LANDS INC.		1453.5
	East Saint Louis Solar			
		Native Landscape Solutions, Inc		15.62
	East St Louis HS Locker Room			
		Toenjes Brick Contracting		97
	East St Louis IL Armory Readiness Center			
		Morrissey Contracting Co Inc		3
	East St Louis Solar			
		D&D Electric LLC		80
	East St. Louis Armory			
		Litteken Construction Company		28
		Litteken Plumbing Co., Inc.		2
	East St. Louis School District Locker Room			
		Bel-o Sales & Service, Inc.		426.5
	Edward A Fulton Jr High			
		Total Glass, LLC		34.5
	Employee Parking Lot Fence			
		Belleville Fence Co.		154
	ES24-04			
		Keeley & Sons Inc		494
	ESTL CUSD 189 DCE0			
		HOLLAND GENERAL CONTRACTORS, INC.		8
	ESTL School District			
		Charles E Jarrell Contracting Co. Inc		2856.35
	Fairmont City Downtown Streets			
		Rooters American Maintence		117.5
	FAITH LUTHERAN CHURCH			
		MUETH EXCAVATION LLC		983.95
	Faith Lutheran Church-PRJ-2605			
		Straightup Solar	43.75	489.5
	Faith Lutheran Church-PRJ-2606			
		Straightup Solar	49	225
	Faith Lutheran Gen Trade			
		Gass Masonry LLC		119.5
	Faith Lutheran Gen Trade FINAL REPORT			
		Gass Masonry LLC		37.5
	FINAL - 01-23004-000 Emerson Park PSB			
		Litteken Plumbing Co., Inc.		16
	Freeburg High School			
		George Weis Company		44.5
	GRANT CUSD			
		CUSTOM HOME ELEVATORS OF ST. LOUIS, INC		12.5
	Harmony Emge School Door Replacement			
		Millennium Construction, LLC.		122.5
	Harmony-Emge School Door Replacement			
		Millennium Construction, LLC.		122
	Heartlinks Grief Center			
		Baer Heating and Cooling		121.5
	Hesse Park O'Fallon			
		Rooters American Maintence		32.5
	IDOT #76N43			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
St. Clair	IDOT #	Dunn Company		50.5
	IDOT #76T29			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY		151.25
	IDOT #76T32			
		Dunn Company		20
	IDOT #76T34			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY		106.5
	IDOT #76T54			
		Dunn Company		77.5
	IDOT #76T60			
		Dunn Company		92
	IDOT #76T65			
		Dunn Company		146.5
	IDOT #97824			
		Dunn Company		17.5
	IDOT #97828			
		Dunn Company		20.5
	IDOT #97833			
		Dunn Company		94.5
	IDOT Fairview Heights Facility			
		Pointer Electric Inc.		54
	IL 156 WATERLOO 76P57			
		CHRIST BROS. ASPHALT INC		1811
	IL24415.-46638			
		RoadSafe Traffic Systems Inc.	475.25	186.75
	Infrast. Maint. 2023-2024			
		HANKS EXCAVATING & LANDS INC.		61.5
	INFRASTURE MAINT. 2024-2025			
		HANKS EXCAVATING & LANDS INC.		744
	JAMS ADDITION & RENOVATION			
		Boyer Fire Protection		56
		Gelly Excavating & Construction, Inc.		93.25
		HAIER PLUMBING & HEATING INC.		510
		Richardet Floor Covering Co., Inc.		259
	JAMS ADDITION & RENOVATION - FINAL			
		HAIER PLUMBING & HEATING INC.		5
	JAMS ADDITION & RENOVATION-FINAL			
		HAIER PLUMBING & HEATING INC.		16
	Jarrell East St. Louis Schools			
		J West Electrical Contracting		776
	Joseph Arthur HVAC & JAMS			
		Pfeffer Electrical Contracting Inc.		64
	Joseph Arthur HVAC & JAMS (Final Certified Payroll Report)			
		Pfeffer Electrical Contracting Inc.		16
	Joseph Arthur M.S. Addition			
		Commercial Bathwares LC		21
	Joseph Arthur Middle School			
		Fenix Construction Company		0
		Kaskaskia Mechanical Insulation Co.		8
		Paragon Pipecoverers, Inc.		70
		St Jacob Glass Inc		61
		VON ALST OPERATING COMPANY		159
		Ironmasters		10
		David Hyde & Associates Inc		11
	JOSEPH ARTHUR MIDDLE SCHOOL ADD			
		CHRIST BROS. ASPHALT INC		80
	Joseph Arthur Middle School FINAL			
		Midwest Mechical & Life Safety Services		64

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
St. Clair	Joseph Arthur MS			
		Morrissey Contracting Co Inc		237
		Missouri Floor Company		291.5
	Joseph Athur Middle School			
		Russ Erlinger Crane Servi		16
	Jospeh Arthur Middle School			
		Langhauser Sheet Metal Co.		442.75
	Junior High School RTU Replacement			
		Baer Heating and Cooling		12
	Lebanon CUSD #9			
		Kaskaskia Mechanical Insulation Co.		161
		United Ironworkers, Inc.		48
	Lebanon High School PC Work-GRP			
		Pfeffer Electrical Contracting Inc.		79
	Lebanon HS CUSD 9			
		Russ Erlinger Crane Servi		24
	Lebanon Hs CUSD9			
		HAIER PLUMBING & HEATING INC.		10
		Langhauser Sheet Metal Co.		277
	Lebanon Hs CUSD9 -FINAL			
		HAIER PLUMBING & HEATING INC.		24
	Lebanon Streets			
		Fournie Contracting Company, Inc.		238
		Fournie Contracting Co., Inc.		160
	LEBANON VARIOUS STREETS RESURF			
		CHRIST BROS. ASPHALT INC		515.5
	Lynx Lodge			
		Accurate Fire Protection, LLC		18
	Lynx Lodge Renovation Project			
		Baer Heating and Cooling		4
	Marissa Fire Protection District			
		ELECTRO DOOR SYSTEMS		111
	Marissa Fire Station			
		HAIER PLUMBING & HEATING INC.		311
		Kohrmann Electric Co. Inc.		220.5
		VON ALST OPERATING COMPANY		156
	Marissa Road/Honeysuckle Road Resurfacing			
		Gardenscape Contractors Inc.		24
	Mascoutah Gen Trades			
		Total Glass, LLC		4
	Mascoutah High School			
		Fenix Construction Company		0
	Mascoutah High School and Wingate Elementary Pods Build Out			
		George Weis Company		429
	Mascoutah High School and Wingate Elementary Pods Build-Out			
		Richardet Floor Covering Co., Inc.		679
	Mascoutah HS / Wingate ES			
		Morrissey Contracting Co Inc		148
	Mascoutah HS and Wingate Elem Pods			
		Gelly Excavating & Construction, Inc.		222.5
	Mascoutah HS and Wingate Elem Pods Build Out			
		Twin Lakes Fire Service LLC		68
	Mascoutah Middle School Addition			
		United Rebar, Inc.	24	332
	MASCOUTAH MS ADDITION & RENO			
		VON ALST OPERATING COMPANY		23
	Mascoutah MS Track			
		PFI, LLC		566

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
St. Clair	Mascoutah School District #19 Project # 01-23013-002			
		Southern Illinois Cabinets Doors And More INC		456
	Mascoutah Schools Gen Trades			
		Desco Systems	32	104
	Masoutah Middle School			
		Morrissey Contracting Co Inc		4
	MID AMERICA ADM BLV 2021-15 (NON AIP CMAR)			
		Kaskaskia Mechanical Insulation Co.		16
	MID AMERICA ADM PROJECT BLV 2021-15 (NON AIP-CMAR)			
		Kaskaskia Mechanical Insulation Co.		20
	Mid America Airport			
		Rooters American Maintence		16
	Mid America Phase 4			
		Rooters American Maintence		27.5
	Mid American Airport (BLV) Phase 4 - International Terminal			
		Litteken Construction Company		910.5
		LVL Excavating		178
	MidAmerica ADM Project BLV 2021-15 (non AIP-CMAR)			
		HOLLAND GENERAL CONTRACTORS, INC.		311
	MidAmerica ADM Project BLV 21-051.GO CCO 3 MDF Rm /Campus			
		Langhauser Sheet Metal Co.		115.5
	MidAmerica ADM Project BLV 21-051.GO CCO 3 MDF Rm /Campus Security			
		HAIER PLUMBING & HEATING INC.		309
	MidAmerica Admin Suite			
		Litteken Construction Company		20
	MidAmerica Airport			
		Corporate Flooring Group		184
	MidAmerica Airport ADMIN Suite			
		Morrissey Contracting Co Inc		31
	MidAmerica Airport Phase 4			
		HOLLAND GENERAL CONTRACTORS, INC.		524.5
		Right Way Traffic Control. Inc.		463
	MIDAMERICA ST LOUIS AIRPORT 2024 TFT-REMOVAL WATER SEWER SVC - FINAL			
		HAIER PLUMBING & HEATING INC.		16
	MidAmerica St. Louis Airport - Terminal Modifications			
		Ace Sign Co.		58
	MidAmerican Aiport Phase 4			
		A&K Rentals LLC		103
	Millstadt IL 1 LLC			
		Arch Electric Inc.	200.75	506.75
	Millstadt IL 1, LLC			
		Arch Electric, Inc.		83.5
	Mississippi Greenway (732A) Trestle Repairs GRG#20223-001-732A			
		ZADE, LLC		161.5
	MSD-High School Reno			
		Langhauser Sheet Metal Co.		123
		eagle Controls		57
	N CHARLES / DEWEY ST (HANKS) BELLEVILLE			
		CHRIST BROS. ASPHALT INC		218
	New Caseyville Elementary School			
		George Weis Company		84
		Langhauser Sheet Metal Co.		5.75
		Pfeffer Electrical Contracting Inc.		3
		Richardet Floor Covering Co., Inc.		33
	New Caseyville Elementary School (Final Certified Payroll Report)			
		Pfeffer Electrical Contracting Inc.		6
	New Caseyville Elementary School FINAL			
		Midwest Mechanical and Life Safety Services		64

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
St. Clair	North Bend			
		Henke Excavating, Inc.		82
	North Bend Senior Residences			
		Henke Excavating, Inc.		684
	o			
		HOLLAND GENERAL CONTRACTORS, INC.	40	8
	O'Fallon Basketball Lines and Goals & Pickleball Surface			
		All Weather Courts, Inc		157.5
	O'FALLON COMMUNITY PARK ENH			
		VON ALST OPERATING COMPANY		490.5
	O'Fallon Community Park Enhancements			
		Gelly Excavating & Construction, Inc.		80
	OFALLON COMMUNITY PARK ENHANCEMENTS NEW MULTIPURPOSE GYM			
		HAIER PLUMBING & HEATING INC.		99.5
	O'Fallon Dist #90 - Kitchen Upgrade			
		KRB Excavating		24
	O'Fallon Hesse Park			
		RCS CONSTRUCTION INC.		236.5
		Rooters American Maintence		90.5
	O'Fallon IL City Pool			
		HOLLAND GENERAL CONTRACTORS, INC.	8	534
	O'Fallon Park			
		HOLLAND GENERAL CONTRACTORS, INC.	192	12
	O'Fallon Park Enhancements - Gym			
		Apex Fire Sprinkler Company, LLC		6
	O'Fallon Park Gym			
		HOLLAND GENERAL CONTRACTORS, INC.	184	2.5
		Toenjes Brick Contracting		1899.5
	O'fallon Pool & Amphitheater			
		Toenjes Brick Contracting		2727
	O'Fallon Pool & Amphithether			
		United Ironworkers, Inc.		540
	O'Fallon Pool and Amphitheater			
		O'Fallon Electric Company		65.5
	Ofallon Pool&Ampitheater#22052			
		Waterhout Construction Co. Inc.		23.5
	O'Fallon Street Resurfacing 2024			
		Right Way Traffic Control. Inc.		33
	OFALLON STREETS 2024 RESURFACING			
		CHRIST BROS. ASPHALT INC		3170.5
	OTHS PAC - Smiley Campus			
		Total Glass, LLC		22.5
	P10105			
		Hock Mechanical. Inc.		4
	Pivot St. Clair			
		GRNE - Nelnet LLC dba GRNE Solar	27.33	14.55
	Pop Myles			
		HAIER PLUMBING & HEATING INC.		480
		Toenjes Brick Contracting		106.5
	Pop Myles Aquatic Facility			
		Baer Heating and Cooling		16
		Camp Electric and Engineering Inc.		252
	PROJECT NO. 24-2007			
		RCS CONSTRUCTION INC.		374.5
	PY 2023 CDBG			
		BAXMEYER CONSTRUCTION INC	51	492.75
	R & R SW CURB & DW			
		HANKS EXCAVATING & LANDS INC.		414.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
St. Clair	R & R SW CURB & DW 24-25			
		HANKS EXCAVATING & LANDS INC.		875
	R&R SANITARY SEWER			
		HANKS EXCAVATING & LANDS INC.		2530.5
	Raab Ave			
		Rooters American Maintence		123
	Raab Avenue Resurfacing			
		KRB Excavating		74
	S 2ND TO EAST ST.			
		HANKS EXCAVATING & LANDS INC.		60.5
	S CHURCH ST BELLEVILLE (DMS)			
		CHRIST BROS. ASPHALT INC		89.75
	S Church St-Resurfacing			
		DMS Contracting Inc		602.95
	SAVANAH OAKS SUBDIVISION FREEBURG			
		CHRIST BROS. ASPHALT INC		43
	SC-24028-01			
		Joiner Sheet Metal & Roofing		36
	SCC ADMINISTRATION BLDG.			
		RCS CONSTRUCTION INC.		14
	SCC MMA ML EXT 04			
		PJR & Associates, Inc		208
	SCCMAAMLEXT-01			
		The Kilian Corporation		98
	SCCTD Metro Double Track			
		Mayer Landscaping Inc		28.5
	Scott Air Force Base Building 1600			
		Arch City Ironworks		772
	SC-SW300-3226-3-7			
		Glaenzer Electric Inc		1
		Glaenzer Electric Inc.		479.5
	SC-SW300-3226-3-7-009			
		Accurate Fire Protection, LLC		36.5
	Shiloh Elementary & Middle Schools			
		Hyde Heating & Sheet Metal, Inc.		181
	Shiloh Middle School			
		Kehrer Bros West Roofing, Inc	11.5	43
	Shiloh Valley Elementary School			
		Pfeffer Electrical Contracting Inc.		12
	Shiloh Valley Elementary School (Final Certified Payroll Report)			
		Pfeffer Electrical Contracting Inc.		4
	Shiloh Village Grade School Kitchen Hood			
		Baer Heating and Cooling		19
	Smiley Campus PAC			
		Gass Masonry LLC		863
		HAIER PLUMBING & HEATING INC.		16
		KRB Excavating	16	1099.5
	SMILEY CAMPUS PAC-FINAL			
		HAIER PLUMBING & HEATING INC.		16
	St Clair - Pivot			
		Radiance Solar	1781.83	198
	St Clair Pivot			
		Radiance Solar	598	120
	St Clair- Pivot			
		Radiance Solar	6324.88	1454.25
	St. Clair County Administrative Building - Lobby Addition			
		BUDROVICH CONTRACTING CO, INC dba K&N Steel	40.5	488.5
	St. Clair County Jail - Fire Alarm			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
St. Clair	St. Clai	J. F. Electric Incorporated		1823
	St. Clair County MetroLink Ext Double Track			
		Gelly Excavating & Construction, Inc.		48.5
	St. Libory Elem Computer Lab			
		Kehrer Bros West Roofing, Inc	16.5	5.5
	Stookey Township			
		Rooters American Maintence		206
	SUL4R PLANT			
		REDNOUR STEEL ERECTORS, INC.		666
	SunVest St. Clair County, IL - Schmidt			
		Hodgman Drainage Company, Inc.		25.25
	SV CSG Reifschneider 1A LLC			
		Arch Electric Inc.		5
	SV CSG Reifschneider 2A LLC			
		Arch Electric Inc.	149.5	241.25
		Arch O&M Inc.		6
	SV CSG Reifschneider 2B LLC			
		Arch Electric Inc.	878.5	941.5
	SV CSG Reifschneider 3A LLC			
		Arch Electric Inc.	9	9
	Swansea Streets			
		Rooters American Maintence	12	523.5
	Swansea Streets Project			
		Rooters American Maintence		180.5
	SWIC AHU 3 4 & 18 Replacement			
		Pfeffer Electrical Contracting Inc.		5
	SWIC AHU 3 4 & 18 Replacements			
		Pfeffer Electrical Contracting Inc.		158
	SWIC AHU 3 4 & 18 Replacements (Final Certified Payroll Report)			
		Pfeffer Electrical Contracting Inc.		8
	SWIC AHU Replacement			
		Paragon Pipecoverers, Inc.		69
		mechanical insulation		4
	SWIC BAS Replacement			
		Pfeffer Electrical Contracting Inc.		271
	SWIC Lynx Lodge			
		CCIMW		225.4
		A&H Mechanical Contracting, Inc		1113
		REBEL INC		31
	SWIC Lynx Lodge Renovation			
		ICS Construction Services, Ltd.		822.5
		ICS Construction Services, Ltd		120
	SWIC Lynx Lodge Select Demo			
		Spectrum Enviromental		149
	SWIC Manufacturing Training Academy			
		J. F. Electric Incorporated		10
	SWIC NEW CEILING AND LIGHTING			
		Limbaugh Construction Co. Inc.		30
	SWIC New Ceilings Replacement			
		Pyramid Electrical Contractors, Inc		133
	SWIC PENTHOUSE DOOR DEMO			
		Limbaugh Construction Co. Inc.		39
	TECKLENBERG TRAIL			
		HANKS EXCAVATING & LANDS INC.		1621
	TROLLEY CIRCLE			
		FOUNDATION SERVICE CORP		16
	URSULA / JANET LEBANON			
		CHRIST BROS. ASPHALT INC		156.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
St. Clair	Village of Fairmont City			
		TEK Construction, Inc.		877.5
	Village of Fairmont City			
		TEK Construction, Inc.		1026.75
	VILLAGE OF FEYETTEVILLE			
		ILLIANA CONSTRUCTION		5
	VILLAGE OF FREEBURG			
		ILLIANA CONSTRUCTION		29
	Village Of Shiloh			
		Rooters American Maintence		66.5
	Village of Shiloh - Various Streets			
		KRB Excavating		56
	VILLAGE OF SMITHTON			
		ILLIANA CONSTRUCTION		40.5
	Village of Swansea Street Project			
		Rooters American Maintence		570.5
	Week #1 - MidAmerica Airport Phase 4			
		Litteken Plumbing Co., Inc.		112
	Week #10 - City Pool - Ofallon IL Park: Project #23-3773.01			
		Litteken Plumbing Co., Inc.		4
	Week #11 - 23-3773.01 City Pool - Ofallon IL Park Enhancement			
		Litteken Plumbing Co., Inc.		24
	Week #12 - 23-3773.01 City Pool Ofallon IL Park Enhancement			
		Litteken Plumbing Co., Inc.		72
	Week #14 - Project 23-3773.01 City Pool - O'fallon IL Community Park			
		Litteken Plumbing Co., Inc.		40
	Week #15 - Project #23-3773.01 Ofallon Il Park Enhancement			
		Litteken Plumbing Co., Inc.		36
	Week #16 - Project #23-3773.01 Ofallon IL Community Park Enhancement			
		Litteken Plumbing Co., Inc.		104
	Week #18 - Ofallon IL Pool: Community Park Enhancement			
		Litteken Plumbing Co., Inc.		4
	Week #6 - City Pool - Ofallon IL Park: Project #23-3773.01			
		Litteken Plumbing Co., Inc.		4
	Week #7 - City Pool - Ofallon IL Park: Project #23-3773.01			
		Litteken Plumbing Co., Inc.		76
	Week #8 - City Pool - Ofallon IL: Project #23-3773.01			
		Litteken Plumbing Co., Inc.		104
	Week #9 - City Pool - Ofallon IL Park: Project #23-3773.01			
		Litteken Plumbing Co., Inc.		160
	West Laurel Street Improvements			
		Brockmeyer Contracting and Supply LLC		10
	William Holliday Elementary Gym Mechanical System Upgrade			
		Baer Heating and Cooling		136.2
	WINDGATE			
		ESP LLC		48
	Wingate Elementary Security Wall			
		United Rebar, Inc.		14
St. Louis				
	SC-23096-006			
		Vee-Jay Cement		8
	Pekin High School Track HMA			
		R.A. Cullinan & Son		119
St. Louis city				
	1172			
		Keeley & Sons Inc		550.5
Stark				
	Spray patch 2024			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Stark	Spray p	D&D Pavement Solutions Inc.		107.5
	240040			
		Kreiling Roofing Co.	153	1145.75
	68J00			
		Beniach Construction Company Inc.		2782
	68J26			
		Phoenix Corporation of the Quad Cities	43.5	436
	147261			
		Entec Services Inc.		16
	19030 Stark County HS			
		SPORTSCON LLC		88
	23283-1			
		CONTINENTAL ERECTORS		56.5
	242396			
		Hein Construction Co Inc	8	976.5
	24-2396-081			
		Kelly Glass Inc.		173
	I-74 over the Spoon River Bridge Replacement Project			
		Gensini Excavating, Inc.		111
	Stark County HS Gym			
		Dukane Precast, Inc.	23.5	
	Stark County HS-JHS Gym Addition			
		J.A. Fritch & Sons, Inc.		544
		Vogue Painting, Inc	112	162
	Tanner's Orchard-Concrete & Door			
		Peoria Metro Construction Inc		174
Stephenson				
	23008			
		Integral Power Atlantic LLC		88
	Spray patch 2024			
		D&D Pavement Solutions Inc.		26
	24157			
		Scandroli Construction Co		344
	062ORA24			
		Larson & Larson Builders Inc.	184.5	170.5
	128 N Wilbur			
		Ironwood Environmental Inc		2
	130HIG24			
		Larson & Larson Builders Inc.	256.5	285
	1462			
		Integral Power Atlantic LLC		50
		Recon		7
	1462 BAKER ROAD 1			
		Ellmaker Excavating Corp.		11.5
	1464			
		Integral Power Atlantic LLC		20
	1464 BAKER ROAD 2			
		Ellmaker Excavating Corp.		8
	17-09117-00-BR			
		M & M Concrete, Inc.		172
		SELCO, Inc.		5
		Doc's Excavating		93.25
	18-01341			
		TOEPPER ENTERPRISES, INC. D/B/A D&T EXCAVATING		15.5
	18-125			
		Eagle Point Solar, LLC		12
	18665 Village of Orangeville			
		Precision Drive & Control, Inc.		8.25

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Stephenson	2.30E+04			
		IHC Construction Companies LLC		11
	20 S Rose			
		Ironwood Environmental Inc		2
	20 S Sherman			
		Ironwood Environmental Inc		2
	2023-188			
		Freeport Industrial Roofing	58	810
	21-09533			
		Recon		5.5
	21-16774			
		TOEPPER ENTERPRISES, INC. D/B/A D&T EXCAVATING		18
	22-00190-02-FP			
		SELCO, Inc.		23.5
	22030-201			
		Sun Energy Solar LLC		3
	23006			
		IHC Construction Companies LLC		2328
	23006.216			
		G. A. RICH & SONS INC.		129.5
	23008-201			
		Sun Energy Solar LLC	40	131.5
	2301647 CCR: Dakota Solar			
		Pepper Construction Company	828	486
	2301647BOS Dakota Solar			
		Schomburg & Schomburg Construction	825	3565
	231474 PH 05			
		SELCO, Inc.		2.5
	23-1474 PH06			
		SELCO, Inc.		2.5
	23-161 PH04			
		N-TRAK Group LLC	9.5	186
	2400536 Dakota Solar Self			
		Pepper Construction Company		16
	24157 - Highland CC			
		Forest City Decorators		152
	24157 Highland CC Reno Bldgs H & M			
		Complete Mechanical Solutions		44.5
	24-40 15			
		SJOSTROM & SONS INC.		375.5
	24-761			
		N-TRAK Group LLC	188.5	131.5
	24-855			
		SELCO, Inc.		7.5
	24-855 PH24			
		SELCO, Inc.		8.5
	28 S Rose			
		Ironwood Environmental Inc		2
	293676			
		Tee Jay Service Company		1.5
	293712			
		Tee Jay Service Company		1.25
	35 S Mary			
		Ironwood Environmental Inc		12
	5 N Louis			
		Ironwood Environmental Inc		2
	5056			
		Helm Electric		1099

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Stephenson	5069			
		Helm Electric	422	340.5
	521 E Park			
		Ironwood Environmental Inc		2
	529 E Madison			
		Ironwood Environmental Inc		2
	607151			
		Loescher Heating & Air Conditioning		57
	6105.2024 Ridge & Westwood			
		Clean Cut Tree Service Inc.	20	
	615 E Park			
		Ironwood Environmental Inc		2
	625 E Park			
		Ironwood Environmental Inc		2
	64S61			
		Rock Valley Concrete Cutting, LLC		29.5
	6992			
		ProTack	9.5	19.75
	7 S Rose			
		Ironwood Environmental Inc		12
	763 ADAMS AVENUE IMPROVEMENTS			
		Cooling Land Concepts llc	164	
	85042			
		Helm Electric		264.5
	BA32010- Orangeville Jr. Sr. HS Renovation -(Larson & Larson PO#1153)			
		Kelso-Burnett Co.		44
	CEDARVILLE			
		Recon		7
	Cedarville Road			
		Dunn Company		543
	City Of Freeport			
		Dunn Company		145
	DAKOTA 1 SOLAR			
		LIVEWIRE ELECTRICAL SYSTEMS	579.5	1195
	Dakota cusd #201 tlt room reno			
		Schoening Painting and Decorating, Inc.		1210.83
	DAKOTA II			
		NATURAL RESOURCE SERVICES, INC.	6	18
	Dakota Jr/Sr High School			
		Rockford Central Tile	56	
	DAKOTA SOLAR			
		Contractors Power & Light		88
		LIVEWIRE ELECTRICAL SYSTEMS		80
	Dakota Solar II			
		R.A.S. Land Management INC		114.5
	Daniels (Bolton Freeport Solar 1)			
		Jolma Utilities LLC		65.5
	FRE188119			
		McDERMAID ROOFING & INSULATING		24
	FRE189650			
		McDERMAID ROOFING & INSULATING	8	40
	Freeport			
		Synagro Central LLC	4.45	49.68
	Freeport Armory - Lighting			
		Verde Energy Efficiency Experts	28	28
	Freeport CUSD #145 2024			
		Rock Valley Glass Company		36
	Freeport CUSD #145 2024 Improvements			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Stephenson	Freepo	Nicam Construction		687.5
	Freeport CUSD #145 '24 Reno			
		Koja Construction	51.5	33
	FREEPORT CUSD 145 2024 RENOVATIONS CENTER SCHOOL/HIGH			
		hoss steel solutions inc	4	74
	Freeport HS			
		WGC Enterprises LLC DBA Wisconsin Greenhouse Company		0
	Freeport HS Science Lab			
		Rockford Central Tile	8	8
	Freeport Park District Buchard BB Diamand			
		DFC Fence	7	88.5
	Freeport Public Library			
		Countryman Inc	5	
	German Valley			
		Jolma Utilities LLC		17
	German Valley Grade School			
		DFC Fence	2	2
	German Valley Grade School HVAC Upgrade			
		Aero Electric & Communications	2	16
	GRNE-Daniels (Bolton Freeport Solar 1)			
		Jolma Utilities, LLC		12
	GRNE-NELNET LLC Project Daniels			
		SLR Renewables LLC	8	
	GRNE-NELNET LLC Project Zimmerman			
		SLR Renewables LLC		208.93
	Harlem High School Softball Field			
		Preferred Concrete & Excavating, Inc.		88
	HCC Softball/Baseball			
		DFC Fence	3.5	3.5
	Highland CC Renovation Bldgs H & M			
		Boss Carpet One, LLC	15	36.5
		Northern Illinois Terrazzo and Tile Co.		21
	Highland Comm. College Ag Pump House			
		M & M Concrete, Inc.		157.5
	HIGHLAND COMMUNITY COLLEGE			
		CARDINAL GLASS COMPANY	15.75	55.5
	Highland Community College- building H			
		Bertel Peterson Co., Inc.		280
	Highland Community College- building M			
		Bertel Peterson Co., Inc.		113
	IL 21-16774			
		Casey Electric LLC		21
	IL-18-01341			
		Casey Electric LLC		44.5
	J763 ADAMS AVENUE IMPROVEMENTS			
		Cooling Land Concepts llc	10	6.5
	J837 Village of Lena Street Improvements			
		Cooling Land Concepts llc	182	
	J886 Bradmar Drive & Towne Drive			
		Cooling Land Concepts llc	62	
	Lena Phase 5 Improvements			
		ROCK SOLID STABILIZATION AND RECLAMATION INC		37.25
		Dreamscapes By Dennis, Inc.	32	12
	Lena Phase 6 Improvements			
		Dreamscapes By Dennis, Inc.	28	
	LENA-WINSLOW SCHOOL DISTRICT			
		Nelson Carlson Mechanical		285
	N Dakota Rd			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Stephenson	N Dako	KD Landscape	112	
	NICAM FREEPORT CUSD 145			
		RAYNOR DOOR AUTHORITY		10.5
	Oneco Road Dist			
		AC Pavement Striping Co.	22	33
	Orangeville CUSD #203 Pedestrian Bridge			
		Schoening Painting and Decorating, Inc.		44
	Orangeville CUSD #203 Pedestrian Bridge Replacement			
		Nicam Construction		23
	Orangeville Jr Sr HS Renovation			
		Northern Illinois Terrazzo and Tile Co.		24
	Rethink - German Valley			
		Jolma Utilities, LLC		3
	Soltage Daniels			
		GRNE - Nelnet LLC dba GRNE Solar	2510.27	916.59
	Soltage Zimmerman			
		GRNE - Nelnet LLC dba GRNE Solar	1388.88	2969.39
	T.R. 189 (Maize Rd)			
		M & M Concrete, Inc.		106.5
	TRINITY FREEPORT			
		Recon		7
	UNITY & HARMONY			
		W Beeman Enterprises Inc		104
		NATURAL RESOURCE SERVICES, INC.	8	24
Tazewell				
	0			
		Otto Baum Company Inc.		1107.5
	36-3494401			
		U.S. Tennis Court Construction		81.19
	Spray patch 2024			
		D&D Pavement Solutions Inc.		113
	local			
		Midstate Asphalt Repair Inc		118.75
	3			
		STANDARD HEATING & COOLING		102
	East Peoria High School			
		Illini Plumbing		288
		Illini Plumbing Inc.		259.5
	ILLINOIS CENTRAL COLLEGE			
		Illinois Oil Marketing Equipment, inc.		3.5
	Lakeview Rec			
		Otis Elevator Company		57.57
	24-16-005			
		Otto Baum Company Inc.		422
	#0231334.00 PEKIN PARK DISTRICT-PARKSIDE FITNESS LOCKER ROOM RENOVATION			
		TCI Companies Inc.		157.5
	1006940-1014			
		Gardner Glass L & M Inc		107.5
	144985			
		Entec Services Inc.		8
	146096			
		Entec Services Inc.		10
	148119			
		Entec Services Inc.		12
	148581			
		Entec Services Inc.		10
	148774			
		Entec Services Inc.		6

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Tazewell	148834			
		Entec Services Inc.		16
	149338			
		Entec Services Inc.		8
	149342			
		Entec Services Inc.		5
	149343			
		Entec Services Inc.		3
	149346			
		Entec Services Inc.		2
	149348			
		Entec Services Inc.		3
	149352			
		Entec Services Inc.		1
	149356			
		Entec Services Inc.		6
	149360			
		Entec Services Inc.		6
	149364			
		Entec Services Inc.		3
	149365			
		Entec Services Inc.		2
	149372			
		Entec Services Inc.		1
	149422			
		Entec Services Inc.		4
	149665			
		Entec Services Inc.		1
	149976			
		Entec Services Inc.		22
	149977			
		Entec Services Inc.		2
	150000			
		Entec Services Inc.		14
	150027			
		Entec Services Inc.		2
	150106			
		Entec Services Inc.		6
	150176			
		Entec Services Inc.		0
	150285			
		Entec Services Inc.		4
	150299			
		Entec Services Inc.		8
	150398			
		Entec Services Inc.		7
	150474			
		Entec Services Inc.		1
	150491			
		Entec Services Inc.		0
	150517			
		Entec Services Inc.		1
	150518			
		Entec Services Inc.		1
	150628			
		Entec Services Inc.		10
	150681			
		Entec Services Inc.		3

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Tazewell	150687			
		Entec Services Inc.		3
	150688			
		Entec Services Inc.		4
	150780			
		Entec Services Inc.		2
	150801			
		Entec Services Inc.		2
	150857			
		Entec Services Inc.		6
	150858			
		Entec Services Inc.		4
	150969			
		Entec Services Inc.		2
	191791			
		G. A. RICH & SONS INC.		8
	2024 City of East Peoria			
		American Asphalt Surface Recycling, Inc.		1201.5
	2024 City of Washington Heat Scarification Project			
		American Asphalt Surface Recycling, Inc.		1103
	22374VOMG-20 Morton Gas & Water			
		Associated Constructors		1147.29
	22374VOMG-21 VILLAGE OF MORTON GAS & WATER			
		TSI COMMERCIAL FLOOR COVERING, INC.		16
	230022			
		Kreiling Roofing Co.	3	7
	23-03-011			
		Otto Baum Company Inc.	215	3030
	2307GASS NEW PUBLIC WORKS BLDG CITY OF MORTON			
		N E FINCH CO.	14	418.5
	23-08-002			
		Otto Baum Company Inc.	108	1102.5
	232353			
		Hein Construction Co Inc		630.5
	236EX09.400			
		HENSON ROBINSON COMPANY	100.5	501.5
	240018			
		Kreiling Roofing Co.		328
	240021			
		Kreiling Roofing Co.	187.5	1358
	240051			
		Kreiling Roofing Co.		14
	240066			
		Kreiling Roofing Co.	32.5	134
	240083			
		Kreiling Roofing Co.	6	121
	240096			
		Kreiling Roofing Co.		535.5
	24-03-005			
		Otto Baum Company Inc.	7	7660.5
	24-03-008			
		Otto Baum Company Inc.	78.5	710.5
	24-046 Parkside Fitness Restrooms			
		D JOSEPH CONSTRUCTION CO		388
		D. Joseph Construction Co.	26	37
	24049881			
		STANDARD HEATING & COOLING		85
	2404MORT MORTON HIGH SCHOOL ENTRANCE DEMO			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Tazewell	2404M	N E FINCH CO.		341.5
	24065EPSL			
		FLEMING ELECTRIC, INC.		461.5
	24-08-025			
		Otto Baum Company Inc.		21
	24-1008			
		Johns Service and Sales, LLC		150.75
	24-17-005			
		Otto Baum Company Inc.	119	3646
	24-17-031			
		Otto Baum Company Inc.		134
	242374			
		Hein Construction Co Inc	50.5	2342
	242385			
		Hein Construction Co Inc	8	112
	242402			
		Hein Construction Co Inc		21
	501 Blutowne			
		Arrow Glass and Mirror		64.5
		Illinois Civil Contractors, Inc.	122.5	3698.95
	501 Blutowne Mixed-Use			
		Commercial Mechanical, Inc.		528
		Commercial Mechanical,Inc.		48
	5128575			
		Central IL Electrical Services		57.5
	630-308-007			
		STANDARD HEATING & COOLING		6
		VANBUSKIRK STEEL LLC		84.5
	68H71			
		JTC Traffic Safety LLC		633.5
	68H95			
		Rob Johnson Trucking, Inc.		123
	70191			
		Wm Masters Inc		70
	9369			
		Triple A Asbestos Services, Inc.		72
	9371			
		Triple A Asbestos Services, Inc.		344
	9414			
		Triple A Asbestos Services, Inc.		24
	9415			
		Triple A Asbestos Services, Inc.		8
	9601267			
		Weatherproofing Technologies Inc.		4.07
	ANJ Electric - Morton High School (S310)			
		Oberlander Electric Co.		12
	Associated Veterinary Clinic			
		Patriot Installation LLC		6
	Aupperle Construction-Levee Park PH2			
		Oberlander Electric Co.		80
	Blu Towne			
		Nussbaum Enterprises, Inc.		1078.5
	Blutowne			
		Prime Insulation LLC		152.5
	Boynton R.D. Seal Coat (MFT)			
		R.A. Cullinan & Son		159
	Broadmoor JHS Renovation			
		Laser Electric, Inc.		1700

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Tazewell	Broadmoor Jr High Air Handlers			
		Mechanical Service, Inc.		725
	Broadmoor Jr High Phase 2 Renovation			
		Vogue Painting, Inc	72	300
	Broadmoor Junior High - Phase 2 Renovation			
		Commercial Mechanical, Inc.		104
		Commercial Mechanical,Inc.	0	113
	Byrne & Jones - Pekin CUSD Conduit Repair			
		Oberlander Electric Co.		8
	City of East Peoria			
		River City Roofing Company Inc	30	
	City of East Peoria Maintenance Garage			
		Illinois Oil Marketing Equipment, Inc		16.33
	CITY OF PEKIN - SEWER CLEANING			
		TCI Companies Inc.		3
	CITY OF PEKIN SEWER CLEANING			
		TCI Companies Inc.		1.25
	CITY OF PEKIN SEWER MAINTENANCE			
		TCI Companies Inc.		0.75
	CITY OF PEKIN SEWER WORK			
		TCI Companies Inc.		16.25
	COLE ST PERMANENT SIGNALS			
		Laser Electric, Inc.		220.32
	Deer Creek Mackinaw CUSD #701			
		E.T. Paddock Enterprises Inc.		25.25
	Deer Creek Twp			
		STEFFENS 3D CONSTRUCTION		37.25
	Delavan R.D. Seal Coat (MFT)			
		R.A. Cullinan & Son		124.5
	Derby Street - Pekin, IL			
		Kelley IronWorks		38
	Derby Street Recon-Pekin			
		Midwest Seedling Supply DBA Midwest Land and Forest, Inc.		9
	Dillon R.D. Seal Coat (MFT)			
		R.A. Cullinan & Son		101.5
	East Oeoria 86 Wilson School Re-Roof			
		J&F Chiattello Construction, Inc	242.5	
	East Peoria 86 Wilson School Re-Roof			
		J&F Chiattello Construction, Inc	255	50
	East Peoria Community High School			
		Kreiling Roofing Co		16
	East Peoria District 86 Elementary School Toilet Remodels			
		Dragoo Painting Inc	40	441
	East Peoria Elementary Schools			
		R.A. Cullinan & Son		12.5
	EAST PEORIA GRADE SCHOOL			
		FLEMING ELECTRIC, INC.		302
	East Peoria Grade School Remodels			
		JC Dillon Inc		276.5
		J.C. Dillon, Inc.		231
	East Peoria Maintenance Garage			
		Illinois Oil Marketing Equipment, Inc		3.5
	East Peoria Milling			
		Dunn Company		48.5
	East Peoria Seal Coat (MFT)			
		R.A. Cullinan & Son		758
	East Washington Street ADA Ramps Reconstruction			
		Laser Electric, Inc.		162

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Tazewell	ENT 0070079			
		Central IL Electrical Services		341.5
	EP Washington St ADA Ramps			
		Illinois Civil Contractors, Inc.	368.5	1930.5
	EPCHS Science Lab Renovation			
		Peoria Metro Construction Inc		253.5
	Fondulac R.D. Seal Coat (MFT)			
		R.A. Cullinan & Son		63
	Franklin St Village of Tremont (KNAPP)			
		R.A. Cullinan & Son		221
	GREEN VALLEY			
		NATURAL RESOURCE SERVICES, INC.		24.75
	Green Valley Chip Seal			
		R.A. Cullinan & Son		84.5
	Groveland R.D. Seal Coat (MFT)			
		R.A. Cullinan & Son		208.5
	HCI #23106			
		Hoerr Construction Inc.		1
	HCI #23367			
		Hoerr Construction Inc.		12
	HCI #24301-26 Pekin - Emergency 8in SS CIPP Black St			
		Hoerr Construction Inc.		44
	HCI #24323			
		Hoerr Construction Inc.		44
	HCI #24356			
		Hoerr Construction Inc.		100.5
	HCI #24500-64 North Pekin - Clean/TV 15in SW 200 N Main St			
		Hoerr Construction Inc.		19
	HCI #24500-65 Tremont Cleaning & Televising			
		Hoerr Construction Inc.		133.5
	HCI #24500-81 East Peoria - TV SW blkg EastSide Centre			
		Hoerr Construction Inc.		6
	Hittle R.D. Seal Coat (MFT)			
		R.A. Cullinan & Son		115.5
	Hopedale R.D.Seal Coat (MFT)			
		R.A. Cullinan & Son		72.5
	ICC-Pekin Facade Renovation			
		Peoria Metro Construction Inc		8
	IDOT #68J08			
		Dunn Company		141.5
	IDOT Morton Yard			
		Springfield Overhead Doors		220.5
	IDOT- Tazewell Cnty			
		Union Flooring Services		48
	IL 116 CULV EXT- #68G66 (OTTO BAUM)			
		Gunther Construction Co.	5	65.5
	IL Solar Services - Schramm Apts. (X880)			
		Oberlander Electric Co.		605
	LaSalle School			
		WESTERN SPECIALTY CONTRACTORS		477.5
	Little Lick Creek			
		Central Landscaping		6
	Little Mackinaw R.D. Seal Coat (MFT)			
		R.A. Cullinan & Son		115.5
	Lowes			
		Rethink Electric	814.75	700
	M4GOLD			
		The PIPCO Companies Ltd		2

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Tazewell	Mackinaw District Public Library Reroof			
		Union Roofing Co. Inc.		299.5
	Mackinaw R.D. HMA MFT			
		R.A. Cullinan & Son	1.5	426.5
	Malone R.D. Seal Coat (MFT)			
		R.A. Cullinan & Son		67.5
	MCCLALLEN FIELD IRRIGATION SYSTEM REPAIR			
		TCI Companies Inc.		4.25
	Melink Solar - Sand Prairie Solar			
		Oberlander Electric Co.		150
	Midwest Central Middle School			
		Cell Electric, LLC		94
	Midwest Central Middle School - Oven			
		Quick Electrical Contractors, Inc		6
	Midwest Central Middle School HVAC			
		Quick Electrical Contractors, Inc		496
	Midwest Central Primary - Oven			
		Quick Electrical Contractors, Inc		17
	Mineral Springs- Aupperle			
		N. Zobrist & Sons, Inc.		139.5
	Mineral Springs Park Pavilion			
		A.N.J. Electric, Inc.		72
	Mineral Springs Perform Arts			
		Aupperle Construction		712.5
	Mineral Springs Performing Arts Venue			
		N. Zobrist & Sons, Inc.		111
	Morton CUSD 2024 summer maint			
		H & S Mechanical Inc.		96
	Morton CUSD 709 Summer 2024 Maintenance			
		A.N.J. Electric, Inc.		87
		Dragoo Painting Inc		340.5
	Morton Gas & Water Bldg HVAC			
		Mechanical Service, Inc.		1238.5
	Morton Gas & Water Bldg Plumbing			
		Mechanical Service, Inc.		375.5
	Morton Gas and Water			
		East Moline Glass		87.25
	Morton HS Locker Room Reno			
		H & S Mechanical Inc.		1028
		ALLIED CONSTRUCTION SERVICES, INC	7.5	880
	Morton HS Locker Room Reno & N Entry Addn			
		Dragoo Painting Inc		605
	Morton HS Locker Room Renovation			
		A.N.J. Electric, Inc.		2093.5
	MORTON HS-Locker Room Renov			
		Peoria Metro Construction Inc	3	2694.5
	Morton Locker Rm HVAC (240037-004)			
		M&O Insulation Midwest LLC.		0
	Morton R.D. HMA Non-MFT Broadway			
		R.A. Cullinan & Son		4
	Morton Schools Summer Project			
		N. Zobrist & Sons, Inc.		59.5
	Morton Seal Coat Non-MFT			
		R.A. Cullinan & Son		57
	MUSCO - Pekin High School Tennis Court Lights (S070)			
		Oberlander Electric Co.		178
	Parkside Fitness			
		Prime Insulation LLC		8

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Tazewell	Parkside Fitness Locker Room Renovation			
		True Line Concrete Cutting and Coring		12.5
	PARKSIDE FITNESS RESTROOM			
		J. J. Braker & Sons, Inc.		51
	Pekin Broadmoor School Ph 2			
		H & S Mechanical Inc.		132
	Pekin CHSD #303 - Upgrade C&D Penthouse			
		Commercial Mechanical, Inc.	29	49
		Commercial Mechanical,Inc.	183	485
	Pekin Federal Correction Center			
		Illinois Oil Marketing Equipment, Inc		0.88
	Pekin High School			
		Track Surfaces Company	17	17
	PEKIN HIGH SCHOOL BASEBALL FIELD IRRIGATION REPAIR			
		TCI Companies Inc.		13
	Pekin HS Locker Room Building			
		N. Zobrist & Sons, Inc.		16
	PEKIN SPORTS COMPLEX IRRIGATION MAINTENANCE			
		TCI Companies Inc.		1.25
	Peoria Lock and Dam			
		A.N.J. Electric, Inc.		2
	Rakin School District 98			
		Tazewell County Asphalt Co Inc	9	95
	Rankin School Access Controls			
		N. Zobrist & Sons, Inc.		48
	RANKIN SCHOOL DISTRICT 98			
		TCI Companies Inc.		2.25
		Tazewell County Asphalt Co Inc	14.5	350
	Sand Prairie R.D. Seal Coat (MFT)			
		R.A. Cullinan & Son		91
	Springfield Road Curb Replacement - VAC			
		Quick Electrical Contractors, Inc		29.5
	Springfield Road Water Main Replacement			
		Walker Excavating Co. Inc.		292
	SUMMER 2023 MAINTENANCE AND STEM LABS			
		TCI Companies Inc.		3.25
	Tanner Farms			
		Quick Electrical Contractors, Inc		28
	Tanner Farms Pile Driving			
		Quick Electrical Contractors, Inc		28
	TAZEWELL 24 DEER CREEK TOWNSHIP			
		Hock Trucking LLC		3
		Road Oil Inc		2.5
	Tazewell 24 Schlappi Township			
		Schmidgall Trucking		6
	TAZEWELL CO GEN RESURF			
		VARSITY STRIPING & CONSTRUCTION CO		81
	Tazewell Co Highway Building & Shop			
		Cell Electric, LLC		64.5
	Tazewell County			
		ILLIANA CONSTRUCTION		30
		DKS Trucking LLC		19.5
	TAZEWELL COUNTY COURTHOUSE IRRIGATION REPAIR			
		TCI Companies Inc.		1.25
	Tazewell County Gen. Resurf. MFT			
		R.A. Cullinan & Son	24.5	3345.5
	TAZEWELL COUNTY JUSTICE CENTER IRRIGATION REPAIR			
		TCI Companies Inc.		1.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Tazewell	Tazewell County Seal Coat (Non-MFT)			
		R.A. Cullinan & Son		285
	TAZEWELL-WOODFORD HEAD START			
		Crawford & Brinkman Door and Window Co.		4
	TCHD HMA Resurfacing CH 6& 16			
		Rob Johnson Trucking, Inc.		146.25
	TCHD HMA Resurfacing CH 6&16			
		R.A. Cullinan & Son	119.5	3470.5
	TCHD Townline Bridge Traffic Control			
		R.A. Cullinan & Son		24.5
	Tremont RD HMA MFT			
		R.A. Cullinan & Son		99
	USACE Peoria Lock and Dam Paving Repair			
		Northern Illinois Fence, Inc.	88.5	
	Valley View CTPWD Connection			
		Walker Excavating Co. Inc.		27
	VIL OF MORTON-Gas & Water Bldg			
		Peoria Metro Construction Inc		408
		Springfield Overhead Doors		18
	Village of Deer Creek Chip Seal MFT			
		R.A. Cullinan & Son		5
	Village of Hopedale Chip Seal MFT			
		R.A. Cullinan & Son		88
	Village of Hopedale HMA Maint			
		R.A. Cullinan & Son	9	129
	Village of Mackinaw Seal Coat (MFT)			
		R.A. Cullinan & Son		131
	VILLAGE OF MORTON			
		Crawford & Brinkman Door and Window Co.		5
	Village of Morton HMA (Non-MFT)			
		R.A. Cullinan & Son	32.5	1555.5
	VILLAGE OF NORTH PEKIN			
		Crawford & Brinkman Door and Window Co.		2
	VILLAGE OR MORTON: GAS & WATER BUILDING			
		Laser Electric, Inc.		1385.74
	Washington Chip Seal MFT			
		R.A. Cullinan & Son		553.5
	WASHINGTON COMMUNITY HIGH SCHOOL IRRIGATION REPAIR			
		TCI Companies Inc.		22
	Washington RD A2 Seal Coat			
		R.A. Cullinan & Son		113
	Washington RD HMA N-MFT			
		R.A. Cullinan & Son		314
	Zobrist Construction - Rankin School (N840)			
		Oberlander Electric Co.		228
Union				
	Lincoln Elementary School			
		OVERHEAD DOOR OF WESTERN KENTUCKY		2
	SCC OTA, Biology, & Classroom Renovation			
		L&P Carpet / AJ Flooring		0
	040-060-019			
		Heartland Mechanical		7.5
	040-060-019 General Building Repairs & Improvements			
		Floorsite Inc		82.5
	2023-0BC4 -- REPL-SHAWNEE HIGH SCHOOL ROOF PHASE 2-PRO#23074-WOLF LAKE, IL			
		Quality Sheet Metals, LLC		349.5
	23014			
		Samron Midwest Contracting		28

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Union	23018			
		Russell Electric Contracting LLC		14
	23018 Jonesboro RR Renov			
		Alliance Mechanical		11
		A&W Plumbing and Heating Inc		21
	23031			
		Joiner Sheet Metal & Roofing		16
	23049241			
		A&K SPECIALTY CONTRACTORS INC		345
		Samron Midwest Contracting		2736.25
	231560S			
		Alliance Mechanical		11.5
		A&W Plumbing and Heating Inc		39
	24053081			
		Samron Midwest Contracting	8	2181.5
	630-565-005			
		Heartland Mechanical		12
		Joiner Sheet Metal & Roofing		930.5
		PJR & Associates, Inc		66
	Anna Gym HVAC Replacement 23031			
		Alliance Mechanical		57
		A&W Plumbing and Heating Inc		65
	Anna Jonesboro HS Lab			
		W.J. Burke Electric Company Inc		66
	Anna Jr High Gym HVAC			
		RP Coatings Inc		32
	Anna Jr High Gym HVAC 33031			
		Alliance Mechanical		289.5
		A&W Plumbing and Heating Inc		135.5
	Anna Jr High HVAC			
		W.J. Burke Electric Company Inc		178
	Anna Junior High Gymnasium			
		Boyer Fire Protection		16
	Anna Lincoln Boiler Replacement 23031			
		A&W Plumbing and Heating Inc		27
		OVERHEAD DOOR OF WESTERN KENTUCKY		40
	Anna Lincoln Boiler Replacement 23032			
		A&W Plumbing and Heating Inc		490
	CDB #630-565-005 Trail of Tears Rest Area, Union County, IL			
		Kelley IronWorks		116
	CDB630-565-005			
		missouri terrazzo		1376.5
	Choate Mental Health New Building			
		W.J. Burke Electric Company Inc		277.5
	ECI-24-035			
		Litton Enterprises Inc	285	
	IDOT Carbondale and Dongola Construct Maintenance Building			
		W.J. Burke Electric Company Inc		202
	IDOT YARD			
		A&K SPECIALTY CONTRACTORS INC	17.5	265.5
	Jonesboro Elementary Solar			
		W.J. Burke Electric Company Inc		128
	JONESBORO RESTROOM 23018			
		A&K SPECIALTY CONTRACTORS INC		18
	Jonesboro Restroom Renovations			
		Russell Electric Contracting LLC		16
	Jonesboro Roof Replacement			
		D7 Roofing LLC		141

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Union	Jonesboro RR Reno			
		RP Coatings Inc		102
	Jonesboro School			
		Kehrer Bros. West Roofing, Inc	111	60
		Kehrer Bros West Roofing, Inc	543.5	288
	Lincoln Boiler Replacement 23032			
		A&W Plumbing and Heating Inc		49
	Lincoln School Boiler			
		W.J. Burke Electric Company Inc		169.5
	Project 23018			
		Wissinger Construction, Inc.		72
	SHAWNEE CC-ANNA			
		A&K SPECIALTY CONTRACTORS INC		16
	Shawnee College Classrooms			
		RP Coatings Inc		14
	Shawnee College OTA Biology Classroom Renovation			
		W.J. Burke Electric Company Inc	8	61
	Shawnee College Renovation			
		Boyer Fire Protection		32
	Shawnee Community College			
		Universal Glass & Carpet Inc.		2
	Shawnee High School Roof Replacement - Phase 2			
		Geissler Roofing	137.75	610.25
	TRAIL OF TEARS			
		REDNOUR STEEL ERECTORS		86
		Diecker Terry Masonry, Inc		1731.8
	Trail of Tears Rest Area			
		Diecker-Terry Masonry, Inc.		197
	TRAIL OF TEARS REST AREAS			
		Diecker-Terry Masonry, Inc.		48
		KEITH MARTIN INC. dba MARTIN ELECTRIC		941.5
	Trail of Tears Rest Areas & Storage			
		W.J. Burke Electric Company Inc		1.5
	Trails of Tears Rest Stop, Project #: 44736			
		Mondragon Poured-In-Projects, LLC	112	
	Union Co. Animal Control			
		D7 Roofing LLC		37
	Union County Animal Control			
		Universal Glass & Carpet Inc.		24
		Floorsite Inc		191
Vermilion				
	0			
		G M Sipes Construction Inc.		1751.5
	19-2026B			
		Merz Heating & A/C		264.25
	2443			
		Cross Construction Inc	8	241.5
	2432			
		Cross Construction Inc	22.5	277
	10660 - 202179			
		A&R MECHANICAL CONTRACTORS		164.5
	10661 - 202179			
		A&R MECHANICAL CONTRACTORS		445.75
	10913			
		Reliable Mechanical		35.5
	10914			
		Reliable Mechanical		58
	122009			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Vermilion	122009	Anderson Electric Inc.		57
	122012			
		Anderson Electric Inc.		16
	123505			
		Anderson Electric Inc.		1308
	123507			
		Anderson Electric Inc.		6
	123875			
		BACON & VANBUSKIRK GLASS CO INC		19.5
		Hein Construction Co Inc		139
		Midwest Asphalt Co		623
		Petry Kuhne Company		539.5
		TOM DAVIS ELECTRIC INC		556
		UNITED MECHANICAL GROUP		30.5
		Top Quality Roofing Company		154
		MIDWEST SPECIALTY CONTRACTORS	66	
		TARKETT SPORTS MIDWEST	986	
	123875 Danville High School			
		Hart Erectors, Inc.	40	39.5
	123875 Danville High School			
		Hart Erectors, Inc.	86	72.5
		Hart Erectors,Inc.	42	31
		HartErectors, Inc.	40	39.5
	124007			
		Anderson Electric Inc.		346.5
	124041			
		Petry Kuhne Company	4	4
	124855			
		Petry Kuhne Company		137
		Reliable Mechanical		112
		Remco Electrical Corporation		155
		Midwest Commercial Coatings Inc		32
	124855 - VERMILION ASSOC FOR SPECIAL EDUCATION			
		TSI COMMERCIAL FLOOR COVERING, INC.		116
	12488 - VERMILION ASSOC FOR SPECIAL EDUCATION			
		TSI COMMERCIAL FLOOR COVERING, INC.		290
	13528.006A Hoopeston Water Treatment Plant Improvements			
		Schomburg & Schomburg Construction		24
	14392			
		LC United Painting Company, Inc.	684.5	247
	147970			
		Entec Services Inc.		8
	148167			
		Entec Services Inc.		4
	149457			
		Entec Services Inc.		8
	149527			
		Entec Services Inc.		24
	149631			
		Entec Services Inc.		20
	149647			
		Entec Services Inc.		8
	149651			
		Entec Services Inc.		6
	149971			
		Entec Services Inc.		4
	149972			
		Entec Services Inc.		8

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Vermilion	150008			
		Entec Services Inc.		4
	150067			
		Entec Services Inc.		8
	150068			
		Entec Services Inc.		4
	150098			
		Entec Services Inc.		4
	150099			
		Entec Services Inc.		8
	150100			
		Entec Services Inc.		4
	150186			
		Entec Services Inc.		8
	150195			
		Entec Services Inc.		4
	150316			
		Entec Services Inc.		6.5
	150317			
		Entec Services Inc.		1
	150358			
		Entec Services Inc.		8
	150506			
		Entec Services Inc.		4
	150507			
		Entec Services Inc.		4
	150508			
		Entec Services Inc.		4
	150512			
		Entec Services Inc.		4
	150513			
		Entec Services Inc.		4
	150514			
		Entec Services Inc.		4
	150612			
		Entec Services Inc.		8
	150613			
		Entec Services Inc.		4
	150614			
		Entec Services Inc.		16
	150619			
		Entec Services Inc.		4
	150653			
		Entec Services Inc.		6
	150660			
		Entec Services Inc.		8
	150712			
		Entec Services Inc.		8
	150713			
		Entec Services Inc.		4
	150840			
		Entec Services Inc.		4
	150862			
		Entec Services Inc.		4
	150864			
		Entec Services Inc.		6
	150931			
		Entec Services Inc.		36

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Vermilion	150932			
		Entec Services Inc.		4
	1523003			
		Anderson Electric Inc.		17
	1523015			
		Anderson Electric Inc.		406
	1523025			
		Anderson Electric Inc.		18
	1D24080			
		Anderson Electric Inc.		5
	1D24170			
		Anderson Electric Inc.		22
	1D24177			
		Anderson Electric Inc.		54
	1D24179			
		Anderson Electric Inc.		87
	1D24193			
		Anderson Electric Inc.		32
	1D24207			
		Anderson Electric Inc.		21
	1D24237			
		Anderson Electric Inc.		37
	202179			
		SK Service Corp		123.5
	2024-00000189			
		SK Service Corp		5
	23099			
		DAVIS-HOUK MECHANICAL INC		2181
	23-14-012			
		Otto Baum Company Inc.	6	11
	23272			
		DAVIS-HOUK MECHANICAL INC		35
	23273			
		DAVIS-HOUK MECHANICAL INC		303.5
	23-3007			
		Capri Pools & Aquatics		10
	23-32-1000-13 / 10659			
		A&R MECHANICAL CONTRACTORS		177.5
	23341			
		DAVIS-HOUK MECHANICAL INC		700.5
	2364			
		Cross Construction Inc	8	274.5
	240016			
		DAVIS-HOUK MECHANICAL INC		185.5
	240036			
		DAVIS-HOUK MECHANICAL INC		201.5
	24-14-026			
		Otto Baum Company Inc.	6	88
	242010- Danville '24 misc concrete			
		SNC Construction Inc.	51	4147.5
	242012- Danville Vacketta/ Chandler			
		SNC Construction Inc.		91
	39937			
		SK Service Corp		25
	44905			
		SK Service Corp	9	9
	44913			
		SK Service Corp	9.5	23

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Vermilion	45309			
		SK Service Corp	32	35
	54029			
		Stocks Office Furniture Division of Warehouse Direct Inc		0.23
	54187KI			
		Stocks Office Furniture Division of Warehouse Direct Inc		16.4
	54187OFS			
		Stocks Office Furniture Division of Warehouse Direct Inc		5.72
	54209			
		Stocks Office Furniture Division of Warehouse Direct Inc		2.54
	70860			
		Phoenix Corporation of the Quad Cities		36.5
	70G07			
		STARK EXCAVATING INC.		302
		JD Traffic		12
	70G24			
		Cross Construction Inc	8	410.5
	7123037-2			
		TRI-COUNTY ELECTRICAL CONTRACTORS, LLC		58.55
	7123038-2			
		TRI-COUNTY ELECTRICAL CONTRACTORS, LLC		33.8
	810-024-042			
		Reliable Mechanical		500
	92412-13 -- 70G81 Vermillion Bearing Replacement			
		William Charles Construction		360
	92412-13 -- 70G81 Vermillion Bearing Replacement - WCC			
		William Charles Construction		94
	9366			
		Triple A Asbestos Services, Inc.		156
	9577746			
		Weatherproofing Technologies Inc.		16
	BHRA High School			
		Hart Erectors, Inc.		24
	Bismarck Henning Elementary school			
		Reffett Construction & Concrete Inc.		0
		Reffett Construction$ Concrete Inc		3
	Bismarck High School			
		Hart Erectors, Inc.	11	118
	Bismarck School			
		Nisley's Quality Coatings		134.5
	Bismarck-Henning kitchen upgrades			
		2k Commercial Construction Inc.		191
	Bridger-VA Pathology Lab			
		Glesco Electric Inc.	124	627
	CDB 810-024-042			
		Otto Baum Company Inc.		115
	City of Danville			
		AC Pavement Striping Co.	234.75	68
	City of Danville City Hall			
		Sentry Roofing, Inc.		4
	DACC Clock Tower Center &Ornamental Horticulture Building			
		Glesco Electric Inc.		280
	DACC CLOCK TOWER			
		TSI COMMERCIAL FLOOR COVERING, INC.		226
	DACC Tech Center			
		Sentry Roofing, Inc.		129.75
	DANVI-B-40520			
		Reliable Mechanical		44

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Vermilion	Danville - Fairchild			
		BTB Energy Solutions Co.	49.88	65.59
	Danville Area Community College			
		CORinstallation Furniture & Supply		59.58
		JOHNSON CONTROLS SEC SOLUTION		61
		Automotive Equipment		10
		Automotive Equipment Sales & Service, Inc.		36
		T&B Automotive Equipment Sales, Inc.		26.25
	DANVILLE CCSD - KDBA ADDITION AND REMODEL - 280914			
		BACON & VANBUSKIRK GLASS CO INC		1276
	Danville CCSD KDBA			
		Apex Fire Sprinkler Company, LLC		160
	Danville CCSD- KDBA Addition and Remodel			
		Midwest Commercial Coatings,In		379.5
	Danville Community College			
		CORinstallation Furniture & Supply		0.54
	Danville CUSD#118 KDBA			
		Midwest Asphalt Co		1249
	DANVILLE HOUSING AUTHORITY			
		JOHNSON CONTROLS SEC SOLUTION		14.05
	DANVILLE KBDA ADDITION/REMODEL			
		Advanced Commercial Roofing	7.5	265.5
	Danville KDBA School Addition			
		MP Sports Inc		32
	Danville Northeast Elementary Magnet School			
		Arrow Glass and Mirror		11
	Danville PSB ph2 Parking Lot			
		Midwest Asphalt Co		189
	Danville Public Works HVAC			
		Glesco Electric Inc.		41
	Danville Sanitary Plant Improvements 2022			
		Glesco Electric Inc.		711
	Danville Sanitary Plant Improvements 2022 WWTP			
		Glesco Electric Inc.		8
	Downtown Danville Revitalization PH1 Project			
		Midwest Asphalt Co		6607.62
	Garfield Park and Pool			
		Glesco Electric Inc.		24.5
	GRNE - Clary(Danville MI Solar 1)			
		Jolma Utilities, LLC		3
	HCI #24301-32 Newell Twp/Vermilion Co - Culvert CIPP			
		Hoerr Construction Inc.		16
	HCI #24500-67 Danville - Clean/TV SS Ellsworth Park Lift Station			
		Hoerr Construction Inc.		55.5
	Hoopeston High School			
		Sentry Roofing, Inc.		9
	Hoopeston High School Auditorium HVAC			
		Remco Electrical Corporation		186
	Hoopeston Middle School			
		Sentry Roofing, Inc.		94.5
	IDOT #70G07 IL 49 Bridge Rehab			
		United Rebar, Inc.	40	70
	John Greer Elementary			
		Sentry Roofing, Inc.		1
	Kenneth Bailey Academy			
		E E Installations		72
	Lowes Danville			
		SunPeak LLC		428

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Vermilion	North Ridge Middle School			
		Remco Electrical Corporation		90
	Northeast Elementary Magnet School Addition + Renovation			
		Midwest Asphalt Co		510.15
	Northeast Elementary School			
		Midway Contracting Group, LLC	24	8
	Pivot Vermilion			
		GRNE - Nelnet LLC dba GRNE Solar	30.51	15.7
	Potomac CUSD 10 Grade School Geothermal System			
		Durbin Enterprises, Inc.	129.75	862.75
	Potomac CUSD#10 Geothermal			
		2k Commercial Construction Inc.		96
	RFP 745			
		JP Excavating & Trucking Inc	147	1122.75
	Rossville Storm Shelter			
		Reffett construction & concrete inc		27.5
		Reffett Construction& Concrete INC		81
	Salt Fork High School Mechanical & Window Replacement			
		Wingle Construction Inc		18
	SALT FORK SOUTH ELEMENTARY			
		JOHNSON CONTROLS SEC SOLUTION		8
	Sergeant-VA Bldg 98 Fire Alarm			
		Glesco Electric Inc.	24	1136
	Soltage Clary			
		GRNE - Nelnet LLC dba GRNE Solar	33.52	43.03
	TILTON ROAD			
		ILLIANA CONSTRUCTION		5
	Tilton Road-Cross Construction			
		Midwest Asphalt Co		14
	Troop - VA Generator			
		Glesco Electric Inc.	2	6
	Troop-VA Water Softener			
		Glesco Electric Inc.		265
	U1327			
		Lanz Heating & Cooling Inc		23.5
	USPS Danville			
		A&A Concrete, LLC		118.16
	VASE RESTROOM RENO			
		TSI COMMERCIAL FLOOR COVERING, INC.		16
	Vermilion			
		GRNE - Nelnet LLC dba GRNE Solar		5.41
	Vermilion CH33 (Shake Rag Rd)			
		AC Pavement Striping Co.	275.25	80.5
	Vermilion Solar			
		Elliott and Wood Inc.		554.5
	W009750			
		A&R MECHANICAL CONTRACTORS		2
	Westville High School Alley			
		Midwest Asphalt Co		8
	WORK SOURCE			
		JOHNSON CONTROLS SEC SOLUTION		6
Vermillion				
	Prosperity Wind Farm			
		Dunn Company		1795.5
Vigo				
	2.40E+05			
		DAVIS-HOUK MECHANICAL INC		16
	240226			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Vigo	240226	DAVIS-HOUK MECHANICAL INC		36
	240236			
		DAVIS-HOUK MECHANICAL INC		1131
Wabash				
	Sheetmetal			
		Sharp & Williams		408.5
	22-06110-00-BR			
		Samron Midwest Contracting	4	8
		Big Creek Excavating, Inc.		24
	240246			
		DAVIS-HOUK MECHANICAL INC		7
	Allendale School			
		Flat Rock Telephone		1.5
	JMIS FY25-100 Wabash County Courthouse			
		Ryan Electric Inc.		66.5
	NEW HWY DEPT BLDG			
		Country Boys Construction		2
	Plumbing			
		Sharp & Williams		304.5
	Wabash Athletic Training Facility			
		W.J. Burke Electric Company Inc		13
	Wabash County Highway Department			
		John L. Lewis Concrete Construction, Inc.		203
	Wabash Highway			
		Country Boys Construction	52	23
Warren				
	locker rms			
		Advanced Plumbing & Mechanical LLC		4
	North			
		Advanced Plumbing & Mechanical LLC		37.75
	07.02.24			
		Advanced Plumbing & Mechanical LLC		5
	07.10.24			
		Advanced Plumbing & Mechanical LLC		3
	07.10.24 drain work			
		Advanced Plumbing & Mechanical LLC		5
	09.03.24			
		Advanced Plumbing & Mechanical LLC		4.5
	09.06.24 water svc			
		Advanced Plumbing & Mechanical LLC		10.5
	118/120			
		Advanced Plumbing & Mechanical LLC		3
	138485			
		LIONBERGER RENEWABLE ENERGY		227.5
	149071			
		Johnson Mechanical		30
	211946			
		PETERS HEATING AND A/C INC		48
	24008-07 HS toilet rm remodel			
		Advanced Plumbing & Mechanical LLC		127
	24008-08 Jr High science remodel			
		Advanced Plumbing & Mechanical LLC		30
	24008-08bssc			
		BUILDERS SALES & SERVICE COMPANY		16
	24008-08bssc Monmouth Roseville Jr HS			
		BUILDERS SALES & SERVICE COMPANY		24
	24008-08bssc Monmouth Roseville Jr. High			
		BUILDERS SALES & SERVICE COMPANY		8

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Warren	24008-08bssc Roseville Science Room			
		BUILDERS SALES & SERVICE COMPANY		19.5
	242392			
		Hein Construction Co Inc		303.5
	26146			
		Ruyle Mechanical Services Inc.		55
	4152			
		Valley Construction Co.		297.5
	4226			
		Valley Construction Co.		721.5
	4269			
		Valley Construction Co.		306
	91324			
		Advanced Plumbing & Mechanical LLC		1.5
	Bus Barn			
		Advanced Plumbing & Mechanical LLC		35
	City of Monmouth #7191			
		C & D Electric of monmouth	6.5	5.75
	City of Monmouth #7195			
		C & D Electric of monmouth	6.5	
	City of Monmouth #7241			
		C & D Electric of monmouth	16.25	23
	City of Monmouth #7242			
		C & D Electric of monmouth	32.5	46
	City of monmouth #7271			
		C & D Electric of monmouth	18.25	14.75
	City of Monmouth #7274			
		C & D Electric of monmouth	49	47.75
	City of monmouth #7290			
		C & D Electric of monmouth	49	45.5
	City of Monmouth #7339			
		C & D Electric of monmouth		20.75
	City of Monmouth Citizens Lake #7244			
		C & D Electric of monmouth	16.25	23
	city of monmouth ciy hall basement			
		C & D Electric of monmouth		13.25
	City of monmouth market alley lts			
		C & D Electric of monmouth	13.75	13.75
	cleaned clarifier			
		Advanced Plumbing & Mechanical LLC		46.5
	dieelec union			
		Advanced Plumbing & Mechanical LLC		2
	downtown square water services for Laverdeire			
		Advanced Plumbing & Mechanical LLC		6.5
	empl bathroom			
		Advanced Plumbing & Mechanical LLC		1
	fountains			
		Advanced Plumbing & Mechanical LLC		17
	Galesburg T&M Monmouth Blvd			
		Laverdiere Construction Inc		267.5
	HS 08.08			
		Advanced Plumbing & Mechanical LLC		2
	HS cafeteria gas line			
		Advanced Plumbing & Mechanical LLC		13.25
	HS drain			
		Advanced Plumbing & Mechanical LLC		8
	HS gas line			
		Advanced Plumbing & Mechanical LLC		7

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Warren	HS new bathrm sewer			
		Advanced Plumbing & Mechanical LLC		27.5
	HS new bathroom			
		Advanced Plumbing & Mechanical LLC		35.5
	HS sewer			
		Advanced Plumbing & Mechanical LLC		3
	jr high flush valves			
		Advanced Plumbing & Mechanical LLC		6
	LH 13			
		Advanced Plumbing & Mechanical LLC		2
	LH 18/37			
		Advanced Plumbing & Mechanical LLC		11
	LH 26			
		Advanced Plumbing & Mechanical LLC		3
	LH 67			
		Advanced Plumbing & Mechanical LLC		3.5
	LH 74			
		Advanced Plumbing & Mechanical LLC		1
	lift station			
		Advanced Plumbing & Mechanical LLC		9.75
	Monmouth Airport - #MO007			
		Gunther Construction Co.		16.5
	Monmouth College			
		Track Surfaces Company	631.5	
	Monmouth College Stockdale Student Center			
		Illinois Piping Corporation		12
	Monmouth CSD HS Toilet Room Remodel			
		W.F. Scott Decorating, Inc.		16
	Monmouth High School			
		Mid-State Terrazzo & Tile		479
	Monmouth N. 6th St Overlay (#L0278)			
		Laverdiere Construction Inc		144
	Monmouth roseville #7160			
		C & D Electric of monmouth	12.25	12.25
	Monmouth Roseville #7197			
		C & D Electric of monmouth	11	6.5
	Monmouth Roseville #7218			
		C & D Electric of monmouth	8.5	
	Monmouth Roseville #7227			
		C & D Electric of monmouth	1.25	
	Monmouth roseville #7266			
		C & D Electric of monmouth	18.25	14.75
	Monmouth Roseville #7277			
		C & D Electric of monmouth	18.5	18.5
	Monmouth roseville #7297			
		C & D Electric of monmouth	18.5	18.5
	Monmouth roseville #7320			
		C & D Electric of monmouth	13.75	13.75
	Monmouth roseville #7321			
		C & D Electric of monmouth	13.75	13.75
	Monmouth Roseville #7322			
		C & D Electric of monmouth	3.25	3.25
	Monmouth roseville #7327			
		C & D Electric of monmouth		20.75
	Monmouth Roseville #7328			
		C & D Electric of monmouth		20.75
	Monmouth roseville #7331			
		C & D Electric of monmouth		13.25

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Warren	Monmouth Roseville #7332			
		C & D Electric of monmouth	11.25	20.75
	Monmouth Roseville H.S. FA bathrooms			
		C & D Electric of monmouth	12.25	12.25
	Monmouth Roseville HS band room FA			
		C & D Electric of monmouth	13.75	13.75
	Monmouth Roseville HS lights			
		C & D Electric of monmouth	13.75	13.75
	Monmouth Roseville JHS Science Lab			
		AMP Companies, Inc.		4
	MONMOUTH ROSEVILLE SCIENCE DUCT			
		PREMIER INSULATION OF ILLINOIS		19
	Monmouth United Bus Barn			
		Goley, Inc		16
		H & S Mechanical Inc.		20
	Monmouth United Bus Barn (#4201)			
		Laverdiere Construction Inc		325
	Monmouth United Bus Barn (G & H #4201)			
		Laverdiere Construction Inc		66
	Monmouth-Roseville High School HVAC			
		Commercial Mechanical, Inc.	6	18
		Commercial Mechanical,Inc.		3
	MPD #7217			
		C & D Electric of monmouth	8.5	
	Oak Terrace			
		Advanced Plumbing & Mechanical LLC		14
	United Bus Barn Electrical			
		Mechanical Service, Inc.		103.5
	United HVAC Phase 2			
		W.F. Scott Decorating, Inc.		48
	United Senior High HVAC			
		Mechanical Service, Inc.		1619.25
	vacd North clarifiers			
		Advanced Plumbing & Mechanical LLC		25
	Valley Construction - Monmouth Roseville Remodel (U180)			
		Oberlander Electric Co.		358
	Village of Kirkwood-New Well #1 - Contract #1			
		Albrecht Well Drilling		43
	Village of Kirkwood-New Well#1 - Contract #1			
		Albrecht Well Drilling		36
	village of roseville			
		C & D Electric of monmouth		13.25
	Village of Roseville lift station			
		C & D Electric of monmouth	12.25	12.25
	Warren Co. Transportation #7215			
		C & D Electric of monmouth	8.5	
	Warren County 911 #7294			
		C & D Electric of monmouth	6.25	18.25
	Warren County 911 MPD UPS			
		C & D Electric of monmouth	16.25	23
	warren county courthouse #7249			
		C & D Electric of monmouth	18.25	2
	warren county courthouse #7267			
		C & D Electric of monmouth	18.25	
	Warren county courthouse #7285			
		C & D Electric of monmouth	18.5	18.5
	Warren County Sheriffs office			
		C & D Electric of monmouth		23

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Warren	water service			
		Advanced Plumbing & Mechanical LLC		9
	water svc 07.02.24			
		Advanced Plumbing & Mechanical LLC		20
	west 081324			
		Advanced Plumbing & Mechanical LLC		2
	west water fountain			
		Advanced Plumbing & Mechanical LLC		2.5
	Woodard Curran #7205			
		C & D Electric of monmouth	11	6.5
	Woodard Curran #7232			
		C & D Electric of monmouth		1.25
	Woodard Curran #7243			
		C & D Electric of monmouth	16.25	23
	Woodard Curran #7287			
		C & D Electric of monmouth	30.75	30.75
	woodard curran #7325			
		C & D Electric of monmouth	14.5	24
	Woodard Curran #7326			
		C & D Electric of monmouth	3.25	3.25
	woodard curran #7336			
		C & D Electric of monmouth		13.25
	Woodard curran jackson ave sewer plant switch			
		C & D Electric of monmouth	11	6.5
	Woodard Curran N. Plant Valve			
		C & D Electric of monmouth	18.5	18.5
	woodard curran N. sewer plant vfd grinder blower			
		C & D Electric of monmouth	6.5	5.75
	woodard curran s. water plant aerator			
		C & D Electric of monmouth	12.25	12.25
Washington				
	2023-0A7F -- PRO#23-3690.02-NASHVILLE, IL			
		Quality Sheet Metals, LLC		75.5
	Hoyleton Family Services-PRJ-2464			
		Straightup Solar		191.75
	Nashville - New Ambulance Facility			
		JOHANNES CONSTRUCTION, INC.		1153
	Nashville-New Ambulance Facility			
		J & R Appliances, Inc		0
	New Ambulance Facility			
		George Weis Company		1107.5
		HAIER PLUMBING & HEATING INC.		593
		United Ironworkers, Inc.		1110
		Automatic Fire Sprinkler, LLC		131.5
	NOTS Logistics, LLC-PRJ-2571			
		Straightup Solar	35	238.75
	NOTS Logistics, LLC-PRJ-2579			
		Straightup Solar	24.75	107.75
	NOTS Logistics, LLC-PRJ-2582			
		Straightup Solar	59.25	302.25
	NOTS Logistics, LLC-PRJ-2595			
		Straightup Solar	29.25	213.25
	NOTS Logistics, LLC-PRJ-2596			
		Straightup Solar	19.25	129
	Washington County Ambulance, Nashville Il			
		REBEL INC.		74
Wayne				
	G232112-1			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Wayne	G2321	Kuzn Installations		140
	24-062	23090		
		Shores Builders Inc		64
	740551			
		Walters Buildings		103.25
	74-0551			
		RONALD L TENNANT D/B/A TENNANT LANDSCAPING		10
	Fairfield High School Gym renovations			
		Brian West Electric		9.5
	FAIRFIELD HS			
		A&K SPECIALTY CONTRACTORS INC	9	
	IDOT #74C72			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY		18.25
	Landscaping at new Dreith pavilion - Frontier campus			
		Tennant Landscaping		14.5
	New Hope CCSD - HVAC Renovations			
		Industrial Mechanical Contractors, LLC		77.5
	New Hope CCSD-HVAC Renovations			
		Jen Mechanical		4
	New Hope School			
		Carmean Electric of Harrisburg, Inc.		40
	Wayne County Schools			
		Flat Rock Telephone		17
White				
	23-150			
		Shores Builders Inc		246
	78057			
		Right Way Traffic Control. Inc.		376.5
	Carmi Contract A 22-149 Water System Improvements			
		WIGGS EXCAVATING, INC.		276
	CITY OF CAMI			
		CHICAGO L&P SANDBALSTING INC	144	
	CITY OF CARMI			
		CHICACO L&P SANDBLASTING INC	323	
		CHICAGO L&P SANDBLASTING INC	1405	
	CITY OF CARMI 500.000 G ELEVATED WATER TOWER			
		CHICAGO L&P SANDBLASTING INC	323	
		CHICAGO L&p SANDBLASTIN IN	646	
	Grayville School			
		Flat Rock Telephone		2.5
	Lincoln school			
		Sharps Stone & Concrete LLC		84.4
	SIC Vocational Bldg 21-29-029			
		A&W Plumbing and Heating Inc		30
	SIC Vocational Building			
		Berry Concrete		0
Whiteside				
	24-001			
		Johns Service and Sales, LLC		130
	Carl Sandburg College S&T Project			
		East Moline Glass		6
	Lincoln Elementary School			
		Chandler Insulation Services, INC		56
	24-012			
		Valley Construction Co.		8
	D2 HT Pvmnt Mrk Rpr 24-02			
		AC Pavement Striping Co.	1696	424
	24-00000-01-GM			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Whiteside	24-000	Valley Construction Co.		18.5
	24-122			
		Eagle Point Solar, LLC		83.88
	#1 Final - Add/Renov Fulton Elem and River Bend Middle			
		Economy Architectural Sheet Metal		38
	#5087-5088 Sterling Schools			
		Twin City Construction Co		168
	#9120 Rock Falls Watermain			
		Martin and Company		29.5
	#9515 Galt Solar (EC2293)			
		Martin and Company		13
	#9550 Ave A Rock Falls			
		Martin and Company	507	6246
		Twin City Construction Co		328
	#9720 Hermes Dr. Paving			
		Martin and Company		123.25
	048RIV24			
		Larson & Larson Builders Inc.	15.5	56.5
		L&L Builders Inc.	2.5	4.5
	065587-			
		GRP Mechanical Company Inc.		24
	095FUL24			
		Larson & Larson Builders Inc.		3
	11140	Morrison Comm. Hosp. 2nd Floor		
		BUILDERS SALES & SERVICE COMPANY		355
	1457036			
		Layne Christensen Company		0
	150104			
		Entec Services Inc.		30
	2023211			
		Needham Excavating		205.5
	20241565 - RIVER BEND			
		INDUSTRIAL STEEL ERECTORS, INC.		0
	2024-9550 Ave A Reconstruction & 5th Ave Lift Station			
		Clean Cut Tree Service Inc.	34	
	2201840 CCR: Galt Solar			
		Pepper Construction Company		71
	23-0049			
		Johns Service and Sales, LLC	8	180.5
	23-070			
		Midwest Painting & Decorating		709.5
	23-10 76			
		SJOSTROM & SONS INC.		115.5
	23-11 39			
		SJOSTROM & SONS INC.		418
	23-933			
		Midwest Painting & Decorating	101	54.5
	23R003			
		Alpha Controls & Services LLC		218
	2400412 Galt Solar			
		Pepper Construction Company		770
	24056			
		Correct Electric		527.1
	24-21-072			
		Otto Baum Company Inc.		416
	25986			
		American Energy Analysis Inc.	125	
	284476			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Whiteside	284476	Tee Jay Service Company		4.25
	290344			
		Tee Jay Service Company		11.75
	292473			
		Tee Jay Service Company		9.25
	29250-9250 ERIE CUSD Add/Renovation			
		BUILDERS SALES & SERVICE COMPANY	142	1465.5
	293919			
		Tee Jay Service Company		6
	294154			
		Tee Jay Service Company		0.25
	294589			
		Tee Jay Service Company		4.5
	294979			
		Tee Jay Service Company		3.75
	295192			
		Tee Jay Service Company		1.75
	295245			
		Tee Jay Service Company		0.5
	295376			
		Tee Jay Service Company		3
	296208			
		Tee Jay Service Company		2.5
	296237			
		Tee Jay Service Company		1.25
	3670			
		Valley Construction Co.		8.5
	5016			
		Helm Electric	90	190
	5019			
		Helm Electric	56	746.5
	606953			
		Loescher Heating & Air Conditioning		16
	606971			
		Loescher Heating & Air Conditioning		1994.5
		River Valley Construction. Inc.		257
	606987			
		Loescher Heating & Air Conditioning		298.75
	607076			
		Loescher Heating & Air Conditioning		106.25
	607107			
		Loescher Heating & Air Conditioning		1876.5
	607115			
		Loescher Heating & Air Conditioning		231.25
	607144			
		Loescher Heating & Air Conditioning		4.5
	607146			
		Loescher Heating & Air Conditioning		111
	64S63			
		SELCO, Inc.	51.5	43
	7123045CM			
		KT Masonry		664
	71-23-045CM			
		Quad City Acoustical Ceilings		240
	71-23-045CM-4			
		Goetz Concrete Construction Co	19	377
	Avenue A Reconstruction & Lift Station Replacement			
		SELCO, Inc.		5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Whiteside	BI10136- Whiteside Cnty Health Dept Optometry Add-Sjostrom 23-113915			
		Kelso-Burnett Co.		191
	city of sterling public works			
		hoss steel solutions inc	8	17
	Coloma Township			
		AMP Electric of Dixon Inc.		12.25
	East Coloma Dist 12 - NICAM Construction			
		MO-ST Plumbing Mechanical LLC		10
	East Coloma SD 2024 Renovations			
		Boss Carpet One, LLC	38	74.5
	East Coloma-Nelson CESD #20 Renovations			
		Nicam Construction		236
	Erie CUSD Annex			
		Ragan Mechanical		771.5
	Erie Schools Annex			
		East Moline Glass		463.5
	Fulton Riverbend Elementary			
		Precision Builders, Inc.		179.5
	GALT			
		NATURAL RESOURCE SERVICES, INC.	6.5	35.75
	Galt Solar			
		J B CONTRACTING CORP.		2214
		Contractors Power & Light		50
	Grant Round 3			
		Sub-Surface HDD	240.24	1012.82
	GRP-Rock Falls Middle School			
		MO-ST Plumbing Mechanical LLC	10	40
	Hahnaman Township			
		MCDONALD TRUCKING & PAVING		40
	HCI #24301-35 Union Grove Twp - 24in Storm CIPP Morrison			
		Hoerr Construction Inc.	17	17
	High School Stadium Renovation			
		Gehrke Construction Inc.	48	54.5
	IDOT Contract #64K08 / Project STP-BE85(680)			
		Geocon Professional Services LLC		328.5
	MCH 2nd Floor Admin Ren			
		Commercial Shading Systems		9
	Micro Industries Building Demolition Project			
		McDonagh Demolition	1649	441.5
	Mobilease- Franklin School			
		MO-ST Plumbing Mechanical LLC	41.5	47.5
	Mobilease- Jefferson School			
		MO-ST Plumbing Mechanical LLC	67	93
	Modular Building Installation			
		Wiggins Computing LLC d.b.a WCT Midwest		115
	Modular Buildings			
		Wiggins Computing LLC d.b.a WCT Midwest		539.5
	Montmorency CCSD 145			
		E.T. Paddock Enterprises Inc.		17.5
	Morrison High School			
		Track Surfaces Company	261	19.5
	Morrison Hospital 2022-PJ Hoerr			
		MO-ST Plumbing Mechanical LLC		33.5
	Prophetstown CUSD #3			
		Track Surfaces Company	7	7
	Prophetstown CUSD #3			
		Track Surfaces Company	207	
	Prophetstown High School			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Whiteside	Prophe	Track Surfaces Company	9.5	9.5
	Prophetstown School-Pump			
		Albrecht Well Drilling		7.5
	RB & W Park 2024			
		MO-ST Plumbing Mechanical LLC		72.5
	River Bend CUSD #2 PH V			
		Crawford Company, Inc		1062.25
	River Bend CUSD 2 Presc Reno			
		Koja Construction		47
	River Bend Ph 5 Addition			
		East Moline Glass		94
	River Bend Ph V - Fulton Elementa			
		Allied Construction Services, Inc.		175
		Color Inc.		138
	River Bend PH V- Additions and Remodel- Fulton ES			
		Distinctive Roofing Inc.	7	7
	Rock Falls Control Room & Toilet Room			
		H & H Builders, Inc.	46	301
	Rock Falls Stadium Ren.			
		Rock Valley Glass Company		33
	Rock Falls Township High School Distrit 301			
		E.T. Paddock Enterprises Inc.		3
	Sidewalk Genesse St & Rt 30			
		Twin City Construction Co		64
	Spencer Shop			
		Stateline Solar	2.6	26.4
	STERLING FIRE DEPARTMENT			
		RAYNOR DOOR AUTHORITY		3
	STERLING FIRE STATION #2			
		RAYNOR DOOR AUTHORITY		7.5
	Sterling High School			
		Koja Construction	377.5	305
	Sterling High School Ph 2			
		Chandler Insulation Services, INC		706
	Sterling High School Ph 3			
		Chandler Insulation Services, INC		356
	Sterling High School-Phase 3			
		Boss Carpet One, LLC		80.5
	Sterling Park District			
		AMP Electric of Dixon Inc.		6.5
		Veterans Floors Inc.		27
	Sterling Park District- Dillon Home			
		AMP Electric of Dixon Inc.		53
	Sterling Park District- Duis Center			
		AMP Electric of Dixon Inc.		35.25
	Sterling Public Schools Various Phase 2			
		MO-ST Plumbing Mechanical LLC	38	29.5
	Sterling Schools Lincoln Elementary			
		East Moline Glass Co.		54.25
	Sterling Twp			
		DFC Fence		1.5
	Strada Grant Round 3			
		Sub-Surface HDD	1252.34	6010.97
	SV-0656071			
		Alarm Detection Systems Inc.		0.89
	SV-0656676			
		Alarm Detection Systems Inc.		2.48
	SV-0663405			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Whiteside	SV-066	Alarm Detection Systems Inc.		6.78
	SV-0663927			
		Alarm Detection Systems Inc.		1.52
	Watermain Improvements - CIPP			
		Insituform Technologies		10
	WCHD - Nicam			
		MO-ST Plumbing Mechanical LLC		15
	Whiteside Co. HD Lobby Additio			
		Koja Construction	255	266.5
	Whiteside Co. Health Dpt Optom			
		Koja Construction	151	166.5
	Whiteside County Health Department Addition/Remodel			
		Nicam Construction		790
	Whiteside County Health Department Main Area/Public Health Flooring			
		Boss Carpet One, LLC		22.5
	WHITESIDE COUNTY HEALTH DEPT LOBBY ADDITION			
		NELSON FIRE PROTECTION COMPANY		60
	Wind Turbine Demolition Erie, IL 3587.2			
		D.W. Zinser Comapny, Inc		299.75
		D.W. Zinser Company, Inc		149.5
	Yager Road Whiteside Solar 1			
		W Beeman Enterprises Inc		96
Will				
	1			
		Arc 1 Electric Inc.		33
	2309			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	47.5	20.75
	ACCESS CONTROL			
		Anderson Lock Company, ltd		5.5
	C-91-087-23			
		The Final Connection Inc	13	61
	I-22-4884			
		ProTack	27.5	35.75
	not available			
		J.L. Adler Roofing & Sheet Metal Inc.	1269.75	823.5
	Thomas Jefferson Elementary School			
		Arno Decorating Co., Inc.		44
	2407			
		Austin Tyler Construction Inc	745	1237.5
	2024			
		M. T. Kelley Electric LLC	16	167
	24-009			
		Johns Service and Sales, LLC		97.5
	36-3494401			
		U.S. Tennis Court Construction		31.32
	2405			
		Austin Tyler Construction Inc	343.75	598
	2419			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	18.75	37.5
	Fountaindale Library			
		Parkside Insulation, Inc.		4
		Rainmakers Irrigation		6.75
	Aug-06			
		Austin Tyler Construction Inc		27
	24-00059-00-RS			
		Gallagher Asphalt Corporation	628	1227.25
	2404			
		Austin Tyler Construction Inc	46.5	63.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Will	2409			
		Austin Tyler Construction Inc	1915	3588.5
	2412			
		Austin Tyler Construction Inc	12	41.25
	MWRD Lasma/Calsma			
		Katelyn's Kartage, Inc.	8	
	SPRINGFIELD ELEMENTARY SCHOOL			
		ITR Systems		3
	2406			
		Austin Tyler Construction Inc	2369.75	3743.75
		Pace Systems Inc	8	16
	Old Town North Roadway Improvements			
		Homer Tree Service, Inc.	41.5	3.5
	209527-Daniel Wright Jr High Door Infill			
		BEAR Construction Company		4
	24028			
		Gradall Worx	40	
		Paul Herrera Construction Company Ltd	188	
	2429			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	114	58
	6920			
		P.T. Ferro Construction Co.	104	121.75
	HIDDEN OAKS NATURE CENTER- HVAC HB23175			
		JENSEN'S PLUMBING & HEATING, LLC		17.5
	Plainfield Public Library			
		ALPINE DEMOLITION SERVICES LLC	262.5	32
	4040			
		Preferred Electric	201	2434
	24099			
		Blunier Builders, Inc.	0	0
	Bolingbrook 2024 MFT			
		Maintenance Coatings Company	116.5	
	Village of Bolingbrook			
		Domain Corp	48	72
	`			
		Synagro Central LLC	8.33	
	Jones Elementary School			
		ITR Systems		2
	#2440			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	15.5	14.75
	24012			
		Gradall Worx	16	
	24037			
		Hargrave Builders Inc		55
		Heitkotter Inc.	32	99
	24266			
		Correct Electric		5.75
	23-04010 The Grove			
		Denk & Roche Builders, Inc.	1054	471
	#22-023 Homer JHS & Hadley MS			
		Oosterbaan & Sons Co.		32
	#2404306			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	8	
	#2404708			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	16.75	9.75
	#2408 - VALLEY VIEW SD #365U - BROOKS MS DOMESTIC WATERLINE REPLACEMENT			
		NORTHWEST CONTRACTORS	56	64
	#2408-Valley View SD 365U-Brooks MS			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Will	#2408-	Midwest Decorating, Inc.		56
	#24226GW			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	43.75	46.25
	#24-GT-2 Joliet HS SD204 PH1 Central & West HS			
		Gilco Scaffolding Co, LLC	35	49
	04B Masonry Joliet HS - Central Tuckpointing			
		MBB Enterprises of Chicago, Inc.	274	566
	06235463AX Beecher CUSD 200U SCR #1			
		Trico Mechanical, Inc.		1091
	06245883AX-0003-Plainfield CCSD 202			
		Trico Mechanical, Inc.		975.5
	065463-			
		GRP Mechanical Company Inc.		13
	065883-			
		GRP Mechanical Company Inc.		88
	1/13/1919			
		P.T. Ferro Construction Co.	18.5	
	101203			
		Door Systems ASSA ABLOY Inc		2
	104N16 SD 202 PLAINFIELD FREEDOM 2024			
		ASCHER BROTHERS CO., INC.		336
	104N16 SD 202 PLAINFILED FREEDOM 2024			
		ASCHER BROTHERS CO., INC.	24	384
	104N35 FOUNTAINDALE LIBRARY			
		ASCHER BROTHERS CO., INC.	16	21
	105B1TR Plainfield			
		Work Zone Safety Inc	0.67	
	1110-800			
		G. A. RICH & SONS INC.	100	1934
	111th Street Pumping Station			
		Vissering Construction Company		19
	120-230-146			
		Denk & Roche Builders, Inc.	8	8
		Dodson Plumbing Heating & Air Conditioning Inc.		20
		Noonan Insulation Inc.		488
		Dodson Plumbing, Heating & Air Conditioning, Inc.		24
	120-230-146 Stateville Temp Kitchen			
		Block Electric Company, Inc.		480
	121932 Bluff Street Interceptor			
		National Power Rodding Corp		77.75
	127th over DuPage River (Job #24-00094)			
		Homer Tree Service, Inc.	9.25	3
	127th St. over DuPage River			
		D Construction	754.25	1591.75
	1439944			
		Layne Christensen Company		24
	143rd St. West Extension			
		D2K Traffic Safety, Inc.		16
	1453368			
		Layne Christensen Company		8
	1485912			
		Layne Christensen Company		77.5
	1495003 JJC - T building boiler			
		Tri-City Electric		36
	1501002 Challenge Fitness			
		Indicom Electric Company	129	347
	1502827			
		Layne Christensen Company		7

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Will	151 Forest St Drainage Imp Prj			
		Martam Construction Inc.	358.75	112
	151 Forest St Drainage Improvements (Job #1562)			
		Homer Tree Service, Inc.	11	5.25
	1518001 Beecher Police Station			
		Indicom Electric Company		30
	1522001 - New Hufford Jr. High School			
		Indicom Electric Company		86
	153-019 - BEECHER POLICE STATION			
		ELLIOTT ELECTRIC INC	32	256
	15-830-3D			
		IHC Construction Companies LLC	26	43.5
	16-00068-15-FP			
		K-Five Construction Corp	38	35.5
	1836 Yoshino University Park Solar PV			
		Homestead Electrical Contracting LLC		1154
	18-R0312 / #2402706			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	1	2.5
	190696			
		Affiliated Customer Service Inc.		8
	190697			
		Affiliated Customer Service Inc.		2.5
	2,401,505			
		Iroquois Paving Corporation		8
	2.40E+06			
		Iroquois Paving Corporation		14.5
	200254			
		Affiliated Customer Service Inc.		43
	200507			
		Affiliated Customer Service Inc.		3
	200508			
		Affiliated Customer Service Inc.		18
	200509			
		Affiliated Customer Service Inc.		14.5
	200510			
		Affiliated Customer Service Inc.		2
	200511			
		Affiliated Customer Service Inc.		5
	200512			
		Affiliated Customer Service Inc.		6
	200513			
		Affiliated Customer Service Inc.		2
	200514			
		Affiliated Customer Service Inc.		9
	200515			
		Affiliated Customer Service Inc.		1
	200516			
		Affiliated Customer Service Inc.		4
	200541			
		Affiliated Customer Service Inc.		3.5
	200586			
		Affiliated Customer Service Inc.		8.5
	201136			
		Affiliated Customer Service Inc.		13.5
	201607			
		Affiliated Customer Service Inc.		1.5
	201623			
		Affiliated Customer Service Inc.		4

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Will	201822			
		Affiliated Customer Service Inc.		0.5
	202204			
		Affiliated Customer Service Inc.		2.25
	202211			
		Affiliated Customer Service Inc.		5.5
	202254			
		Affiliated Customer Service Inc.		3.5
	202256			
		Affiliated Customer Service Inc.		2.25
	2023 / C 6931			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	19.5	18.75
	2023005			
		Cryer & Olsen Mechanical Inc	8	27
	202303			
		Affiliated Customer Service Inc.		3.25
	202305			
		Affiliated Customer Service Inc.	4.75	10
	202362			
		Affiliated Customer Service Inc.		4
	202373			
		Affiliated Customer Service Inc.		1.5
	202389			
		Affiliated Customer Service Inc.		2
	2024 CEILING REPLACEMENT LOCKPORT TOWNSHIP HS - CENTRAL CAMPUS			
		Prime Scaffold	314	614
	2024 Lighting Replacement Project			
		RAF Electrical Services Inc		120
	2024 MFT RESURFACING PROGRAM			
		Schroeder Asphalt Services Inc.	1416.25	863.75
	2024 MFT Resurfacing, Homer Glen PT Ferro Job#C-6959			
		Nafisco, Inc.	7.92	
	2024 REPAVING AT NEUQUA VALLEY HS			
		Schroeder Asphalt Services Inc.	499	124.5
	2024 Restroom Renovations at Goodings Grove School			
		Red Feather Group		110
	2024 Resurfacing Project - Job# 24214GW			
		Nafisco, Inc.	95.97	7.61
	2024 Resurfacing Project -24-22			
		Seasons Landscaping, Inc.	41	7.5
	2024 Resurfacing Project 24-222			
		Precision Pavement Markings, Inc.	18	4.5
		Gallagher Asphalt Corporation	1318.5	1938.75
	2024 Sanitary Sewer Cleaning and Inspection Program			
		National Power Rodding Corp	220.5	58.75
	2024 Sanitary Sewer Rehabilitation Program			
		National Power Rodding Corp	670.75	361.25
	2024 Subdivision Resurfacing			
		Nafisco, Inc.	3.34	2
	2024 TRACK RENOVATIONS AT BOLINGBROOK HIGH SCHOOL			
		Schroeder Asphalt Services Inc.	372	123.5
	2024 Wilmington Sanitary Sewer			
		Performance Construction & Engineering, LLC	53	393.5
	202462			
		Affiliated Customer Service Inc.		8
	202482			
		Affiliated Customer Service Inc.		2.75
	202503			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Will	202503	Affiliated Customer Service Inc.		5.75
	20254			
		Hartwig Mechanical, Inc		552
	202583			
		Affiliated Customer Service Inc.		78.5
	202596			
		Affiliated Customer Service Inc.		2.25
	202609			
		Affiliated Customer Service Inc.		267
	202645			
		Affiliated Customer Service Inc.		2.25
	202679			
		Affiliated Customer Service Inc.	4	
	202680			
		Affiliated Customer Service Inc.	1	
	203030			
		Affiliated Customer Service Inc.		11.75
	203055			
		Affiliated Customer Service Inc.		6.25
	203171			
		Affiliated Customer Service Inc.		5.25
	203379			
		Affiliated Customer Service Inc.		2.25
	203409			
		Affiliated Customer Service Inc.		2.5
	203586			
		Affiliated Customer Service Inc.		5.5
	203711			
		Affiliated Customer Service Inc.		10.5
	204222			
		Affiliated Customer Service Inc.		3
	204392			
		Affiliated Customer Service Inc.		7
	204399			
		Affiliated Customer Service Inc.		17.75
	20706			
		Opal Energy Group LLC		66
	208384 TROY SCHOOL DIST - CRAUGHWELL			
		READY TILE LLC		16
	208384 TROY SCHOOL DIST - CRONIN			
		READY TILE LLC		306
	208384 TROY SCHOOL DIST - CRONIN AUDITORIUM			
		READY TILE LLC		64
	208384-12 Choice Partners CCSD#30C Craughwell Elem Improvement			
		BEAR Construction Company	48	
	208384-19 Choice Partners Troy CCSDC Cronin Auditorium Reno			
		BEAR Construction Company	88	85
	208944-10 Crete Middle School Locker Room Reno			
		BEAR Construction Company	40	16
	209539-001 Original Peotone CUSD 207-Concrete Sidewalk & Patio			
		Natola Concrete, Inc.	4.5	4.5
	209539-Peotone CUSD#207 Concrete Sidewalk and Patio			
		BEAR Construction Company		11
	209642-CUSD207u Peoton Jr School Principals Door/Frame Install			
		BEAR Construction Company		18
	209645- CUSD207u-Peotone High School New Railing Install			
		BEAR Construction Company		9
	209664-001 Peotone CUSD 207			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Will	209664	Natola Concrete, Inc.	20	
	209664-001 Peotone SD #207u-Install Additional Concrete Items			
		Natola Concrete, Inc.	57	4
	21-09529			
		Recon	118	
	21-09529 GOODENOW RD WEST			
		Surveying Solutions, Inc.		20
	21-09529 GOODENOW ROAD WEST			
		Ellmaker Excavating Corp.		81.5
	21-1088			
		LionHeart Critical Power Specialists, Inc.		28.34
	2132 Luther Ave Demo			
		Anthem Excavation & Demolition, Inc.	10	8
	220036 SD114 Manhattan JHS			
		Oosterbaan & Sons Co.	90	48
	2200361 - SD114 Manhattan New Middle School			
		Block Electric Company, Inc.		970
	2200361 - SD114 Manhattan NMS			
		E&K of Chicago		108
	2200361 SD 114 - Manhattan -			
		Pepper Construction Company	806	194
	2200361 SD 114 Manhattan New Middle School			
		JEM Development, Inc.		41
		JEM Development, Inc.		98.5
	2200361-SSD 114 MANHATTAN NEW MIDDLE SCHOOL			
		NELSON FIRE PROTECTION COMPANY		54
	2201574 Monee			
		Pepper Construction Company	48	226
	22-023			
		Chicago Heights Construction Company		2228
		Cryer & Olsen Mechanical Inc	79	525
		R.B. Crowther Co.	22	27
		Champion Drywall, Inc.	224	
	22-023 HOMER CCSD 33 HOMER JR HIGH & HADLEY MIDDLE SCHOOL			
		NELSON FIRE PROTECTION COMPANY	32	88
	22-023 Homer Community Consolidated School District 33c			
		CSN Electric LLC	204	1073
	22-029			
		Abbey Paving Co. Inc.	458.25	230
	22-029 PLAINFIELD AREA PUBLIC LIBRARY RENO & EXPANSION			
		NELSON FIRE PROTECTION COMPANY		32
	22-029 Plainfield Library			
		Shales McNutt LLC		535
		SMC Construction Services		80
	2203030			
		Malcor Roofing of Illinois. Inc.	0	0
	220902			
		Cryer & Olsen Mechanical Inc		18
	22-10114-00-BR / C 6950 / 2024-01 RD			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY		1
	22-R0589			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY		4.25
	23-00015 Peotone			
		Work Zone Safety Inc	9.5	11.75
	23-00035-000-RS			
		ProTack	15	15.5
	23-00050-00-RS / C 6946			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	85.25	68.25

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Will	23-00087			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	63.5	32.25
	23-00087 Joliet			
		Work Zone Safety Inc	2.75	0.75
	23-006 FINAL			
		D&H Energy Management Company		6
	23009-201			
		Sun Energy Solar LLC	1215.75	192.5
	23010-201			
		Sun Energy Solar LLC	1257.25	87
	230175			
		Wight Construction Services	8	
	230175 Landscaping			
		Wight Construction Services	64	
		Hoppy's Landscaping Inc	224	
	23022			
		Gradall Worx	0	
	2303221			
		M&J Underground Inc.	162.5	1886
	23-049			
		Abbey Paving Co. Inc.	206.25	53
	2307106			
		Iroquois Paving Corporation		4
	23-080			
		Hoppy's Landscaping Inc.	283	
	23117 Plainfield Library Reno			
		Hargrave Builders Inc		55.5
	2344			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	4.75	23.75
	234783 S			
		Capital Painting & Decorating, Inc.		34.25
	2396 - Plainfield Area Public Library			
		K&J Painting LLC	16	25
	24-00000-06-GM - Remove & Replace Raised Reflective Pavement Marker Lenses			
		Precision Pavement Markings, Inc.	479	73.5
	2400016 Crest Hill			
		Work Zone Safety Inc	5.42	
	24-00075-00-RS / ATC 2425			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	228.5	118
	2400102			
		Iroquois Paving Corporation		3
	24-00170-50-GM			
		K-Five Construction Corp	1089	1104.75
	2400505			
		Iroquois Paving Corporation	71.5	817
		M&J Underground Inc.	1900.5	265.5
	2400706			
		Iroquois Paving Corporation	553	1986.75
	2401102			
		Iroquois Paving Corporation	38	1742.25
	2401505			
		Iroquois Paving Corporation	624	2132
		M&J Underground Inc.	351.5	29.5
	2402405			
		Iroquois Paving Corporation	591	1157.75
	24024-CCIL			
		Advanced Electrical Systems Inc		28
	2402706			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Will	24027(	Iroquois Paving Corporation	8	120
	2403-02			
		Cryer & Olsen Mechanical Inc		3
	24043 Plainfield Area Public Library			
		Hargrave Builders Inc		336
	2404306			
		Iroquois Paving Corporation	45.5	70.75
	2404708			
		Iroquois Paving Corporation	88	665.75
	24048-CCIL - 204SD JOLIET-CULINARY & IAQ'24-2LOCATION			
		PRECISION CONTROL SYSTEMS INC.	3	263
	2405 - Cathedral Area Phase 1B Water Main			
		Smith Maintenance Company	6.25	4.25
	24064-			
		Independent Mechanical Industries Inc.	28	85
	24066-A			
		JLDC Construction		112
	24071			
		Gradall Worx	56	
	24071 Renwick Rd Sharded Use Path			
		Clean Cut Tree Service Inc.	16	
	24071 Renwick Rd Shared Use Path			
		Clean Cut Tree Service Inc.	48	
	24-072			
		R.B. Crowther Co.	65.5	37
	2408 Valley View SD #365U-Brooks MS-Domestic Waterline Replacement			
		Abitua Sewer Water & Plumbing Inc.	113	775
	2409 - Joliet Hickory Creek East Watermain			
		Smith Maintenance Company	1	
	24-094			
		R.B. Crowther Co.	4	4
	24-097			
		R.B. Crowther Co.	4	
	24-098			
		R.B. Crowther Co.	4	
	24-1-10			
		PERFORMANCE PIPELINING INC		177.17
	24-112			
		R.B. Crowther Co.	14	
	24116			
		U.S. Tennis Court Construction		65.94
	2412 - Joliet Plainfield Road Water Main Project 2776-0124			
		Smith Maintenance Company	19.75	44
	24-1-34			
		PERFORMANCE PIPELINING INC		38.5
	24147i-01			
		Visu-Sewer of Illinois LLC		13.5
	24154i-01			
		Visu-Sewer of Illinois LLC		24
	24172i-01			
		Visu-Sewer of Illinois LLC	8	8
	24-19000-01-GM			
		Gallagher Asphalt Corporation	217	287
	24212GE			
		M&J Underground Inc.	87.5	
	24212GE Downtown Parking Lots			
		Pavement Systems	12	
	24212GE Frankfort			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Will	24212(	Work Zone Safety Inc		4.48
	24218			
		Correct Electric		1.5
	24-23-002			
		Otto Baum Company Inc.	32	80
	24267			
		Correct Electric		4
	24305			
		Correct Electric		73.75
	24357			
		Correct Electric		1
	24377			
		Correct Electric		27.75
	24424			
		Correct Electric		0.75
	24439			
		Correct Electric		5.75
	24446			
		Correct Electric		7
	24459			
		Correct Electric		48.25
	24461			
		Correct Electric		2.5
	24462			
		Correct Electric		175
	24507			
		Correct Electric		2.5
	24547			
		Correct Electric		48
	24-6019-11 / 2400302			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	0.25	4.75
	24805GE			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY		8.5
	24C-2483 NEW LENOX SPORTS COMPLEX			
		FLYNN FENCE & SUPPLY COMPANY	129	347
	24-GT-2 Joliet HS SD204			
		Shales McNutt LLC	32	284
		SMC Construction Services	8	14
	25-IL-240599.1			
		R.B. Crowther Co.	48	49
	26114 S Victoria Ln Demo			
		Anthem Excavation & Demolition, Inc.	8	8
	2770-0124			
		M&J Underground Inc.	2431	3307
		Sunset Sewer and Water Inc	257.5	1348
	2771-0124			
		L.J. Keefe Co.		1248
	2772-0124 - Idylside WM Improvements			
		Smith Maintenance Company	2	
	2775-0124 - Black Acres Phase 2 WM Improvements			
		Smith Maintenance Company	2.25	1.5
	2776-1024 - Burr Oaks WM Improvements			
		Smith Maintenance Company	2	
	2777-0124			
		Construction by Camco, Inc.	2638	3969.15
	2778-0124			
		Construction by Camco, Inc.	497	790.25
	288945			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Will	288945	Tee Jay Service Company		7.25
	290645-001			
		Mechanical & Industrial Steel Services. Inc.		64.5
	294121			
		Tee Jay Service Company		1
	294669			
		Tee Jay Service Company		3.5
	2950			
		Pace Systems Inc		354
	295539			
		Tee Jay Service Company		3.5
	295856			
		Tee Jay Service Company		2
	3008			
		Pace Systems Inc		10
	31067 MARTINO JR HIGH SCHOOL CAFETERIA			
		ASCHER BROTHERS CO., INC.		16
	325016 GSU - COUNCIL FOOD PANTRY P0041			
		Amber Mechanical Contractors Inc.	4	52
	3281			
		Elens & Maichin Roofing & Sheet Metal Inc.		18
	3452 1461 Will County Courthouse			
		McGinty Bros. Inc.	60.33	
	365U Oak View ES			
		PINTO CONSTRUCTION GROUP, INC.	16	
	386319			
		CUMMINS, INC		13.1
	387968			
		CUMMINS, INC		2.8
	4615-037 Will County Exterior Repairs			
		Natola Concrete, Inc.	29.5	8
	4615-037-001 Will County Exterior Repairs			
		Natola Concrete, Inc.	92	41
	4642-027			
		SEYLLERS INC	40	24
	4642-027 Final Payroll			
		Chicago Fire Protection		16
	4642-027 VVSD 365U IND Kitchen			
		Douglas Floor Covering	8	
		F.H. Paschen S.N. Nielson and Associates LLC	16	8
	4642-027/ VVSD 365U IND Kitchen			
		Katco Development, Inc.	30	21.5
	4642-027/VVSD 365U IND Kitchen			
		Block Electric Company, Inc.		48
	4642-031			
		Illinois Contract Glazing Inc		1
		SEYLLERS INC	24	
	4785 Mary Drew School			
		United States Alliance Fire Protection Inc		12
	4785 Mary Drew School 2024 Renov			
		Harrington Site Services		195
	4785 MARY DREW SCHOOL 2024 RENOV.			
		CT MECHANICAL, LLC		3
	4785 Mary Drew School 2024 Renovation			
		Sharlen Electric		24
	4785 Mary Drew School 2024 Renovations			
		F.H. Paschen	3	
	4785-008			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Will	4785-0	Lowery Tile Company	72	8
	4790-001 Chicago Fire Detection Systems			
		Celtic Commercial Painting LLC	9	7
	4901 VVCSD 365U Oak View ES ECC			
		Secretary		6
		TBS Excavating Inc	145.25	809.75
	4901 VVCSD 365U Oak View ES ECC Addition			
		F.H. Paschen, S.N. Neilsen & Associates LLC		75
	4901 VVCSD Oak View ES ECC Addition			
		MBE Fence, Inc.	16	
	4901-007			
		Katco Development, Inc.	262.5	219.5
	4901-011 Oak View ES ECC Addition			
		MARKET CONTRACTING SERVICES, INC	732	
	4902			
		Superior Labor Solutions	32	
	4902-VVCSD 365U RHS Sewer Lining			
		Menconi Terrazzo LLC	16	28
	505			
		EARTHWORKS BY LAVICKA INC	7	13
	524304			
		Continental Painting and Decorating Inc.	72	136
		Current Communications and Electric	0	0
		Environment Mechanical Services Inc		170
	524304-2024 Ceiling Replacement			
		Nelson Insulation Company		11
	5938 CHANEY MONGE SCHOOL			
		SLC INC		24
	6,944			
		P.T. Ferro Construction Co.	187	
	6,962			
		P.T. Ferro Construction Co.		10
	6.87E+03			
		P.T. Ferro Construction Co.	9.75	
	6.96E+03			
		P.T. Ferro Construction Co.		5
	6-123-35 Township Garage Radiant Floor Heating			
		Baish Excavating, Inc.	35	235.5
	62U76			
		Alliance Contractors Inc.	48.5	84.5
		Everlast Blacktop, inc.	77.5	
	62U76 Lockport			
		Work Zone Safety Inc	14.74	
	630-036-009			
		Dodson Plumbing Heating & Air Conditioning Inc.		10
	630-036-009 Ph1			
		Public Electric Construction Company		80
	65975			
		P.T. Ferro Construction Co.	1474	443.25
	6752			
		P.T. Ferro Construction Co.		184
	6785			
		P.T. Ferro Construction Co.	240.5	886.75
	685			
		P.T. Ferro Construction Co.	107.75	219.25
	6865			
		P.T. Ferro Construction Co.	513.7	293.75
	6890			

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Will	6890	P.T. Ferro Construction Co.	56	35
	6892			
		P.T. Ferro Construction Co.	15.5	27
	69*66			
		P.T. Ferro Construction Co.	268.5	170.25
	6901			
		P.T. Ferro Construction Co.	35	
	690230016 SD-114 Manhattan Middle School			
		ANTHONY ROOFING, TECTA AMERICA LLC	32.84	29.67
	6905			
		P.T. Ferro Construction Co.	1411.5	1700.5
	6926			
		P.T. Ferro Construction Co.	807.25	714.75
	6931			
		P.T. Ferro Construction Co.	95	1
	6932			
		P.T. Ferro Construction Co.	614.25	491.75
	6937			
		P.T. Ferro Construction Co.	26	21
	6939			
		P.T. Ferro Construction Co.	121.5	28
	6944			
		P.T. Ferro Construction Co.	521.5	703.25
	6946			
		P.T. Ferro Construction Co.	852.25	375.25
	6950			
		P.T. Ferro Construction Co.	110	1007
	6952			
		P.T. Ferro Construction Co.	173.75	135.25
	6953			
		P.T. Ferro Construction Co.	1010	152.5
	6954			
		P.T. Ferro Construction Co.	913.75	2694.25
	6956			
		P.T. Ferro Construction Co.	1983.75	1801.5
	6959			
		P.T. Ferro Construction Co.	1664.25	1788.25
	6960			
		P.T. Ferro Construction Co.		541.5
	6962			
		P.T. Ferro Construction Co.	1418.5	1965.5
	6963			
		P.T. Ferro Construction Co.	3725	1084
	6964			
		P.T. Ferro Construction Co.	194.5	271.25
	6965			
		P.T. Ferro Construction Co.	426	801
	6966			
		P.T. Ferro Construction Co.	203.5	210.75
	6972			
		P.T. Ferro Construction Co.	760.75	394.5
		PT Ferro Construction	36	151.5
	6975			
		P.T. Ferro Construction Co.	3175.25	836.5
	6976			
		P.T. Ferro Construction Co.	694.25	736.25
	6980			
		P.T. Ferro Construction Co.	1288.5	665.25

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Will	6987			
		P.T. Ferro Construction Co.	908	212.75
	6989*			
		P.T. Ferro Construction Co.	3	
	6994			
		P.T. Ferro Construction Co.	97.5	
	70746			
		Rock River Valley Flooring, Inc.		128
		Sherman Mechanical Inc		75.5
		ELC Installation Company		98
	70746 - CRETE ELC & TALALA ES			
		Reed Construction	165.5	238.5
	70746 Early Learning Ctr/Talala			
		Commercial Carpet Consultants	128	312
	70746 ELC/Talala			
		Sherman Mechanical Inc		3
	70746 Talala Elementary & ELC			
		Slate Demolition, LLC	6	
	70747			
		Rock River Valley Flooring, Inc.		32
	70747 - CRETE ES			
		Reed Construction	110	100
	70747 Crete Elementary School			
		Commercial Carpet Consultants	32	86
	70747 Crete School			
		Sherman Mechanical Inc		142
	70748			
		Rock River Valley Flooring, Inc.	50	32
	70748 - Balmoral ES			
		Reed Construction	50	145.5
	70748 - BALMORL ES			
		Reed Construction	56.5	140
	70748 Balmoral			
		Sherman Mechanical Inc		54.5
	70748 Balmoral Elementary School			
		Commercial Carpet Consultants		150.5
	70749			
		Menconi Terrazzo LLC	338	70
		Sherman Mechanical Inc		28
		Hester Painting & Decorating	354	314
	70749 - CRETE CORRETTA-SCOTT KING MS			
		Reed Construction	103.5	112
	70749 Coretta Scott King Magnet School			
		Commercial Carpet Consultants	192	402
	7184			
		Performance Floors Corp.		28
	719024 Chaney Monge SD Addition			
		Indicom Electric Company		28
	719024 Chaney Monge SD-Addition			
		Indicom Electric Company		8
	80606			
		Opal Energy Group LLC		67
	810-048-026 JJC AHU's 2023			
		PCS Power & Communications Solutions Inc		654
	8-1622-51 Kingsley Elementary School			
		Replacement Window Systems, Inc.		8
	8721			
		Elens & Maichin Roofing & Sheet Metal Inc.	2.5	2.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Will	8723			
		Elens & Maichin Roofing & Sheet Metal Inc.	2.5	2.5
	8727			
		Elens & Maichin Roofing & Sheet Metal Inc.	2.5	
	8728			
		Elens & Maichin Roofing & Sheet Metal Inc.	5	
	8734			
		Elens & Maichin Roofing & Sheet Metal Inc.	3.5	3.5
	8735			
		Elens & Maichin Roofing & Sheet Metal Inc.	3	3
	8756			
		Elens & Maichin Roofing & Sheet Metal Inc.	6.5	
	8757			
		Elens & Maichin Roofing & Sheet Metal Inc.	2	
	8758			
		Elens & Maichin Roofing & Sheet Metal Inc.	14.5	
	8764			
		Elens & Maichin Roofing & Sheet Metal Inc.	4.5	
	8765			
		Elens & Maichin Roofing & Sheet Metal Inc.	17	
	8766			
		Elens & Maichin Roofing & Sheet Metal Inc.	11.5	
	8771			
		Elens & Maichin Roofing & Sheet Metal Inc.	30.5	
	8773			
		Elens & Maichin Roofing & Sheet Metal Inc.	4	
	8775			
		Elens & Maichin Roofing & Sheet Metal Inc.	2.5	
	8777			
		Elens & Maichin Roofing & Sheet Metal Inc.	28.5	
	8797			
		Elens & Maichin Roofing & Sheet Metal Inc.	5.5	
	8798			
		Elens & Maichin Roofing & Sheet Metal Inc.	2.5	
	8799			
		Elens & Maichin Roofing & Sheet Metal Inc.	6	
	8800			
		Elens & Maichin Roofing & Sheet Metal Inc.	2.5	
	8801			
		Elens & Maichin Roofing & Sheet Metal Inc.	13.5	
	8803			
		Elens & Maichin Roofing & Sheet Metal Inc.	16.5	
	8805			
		Elens & Maichin Roofing & Sheet Metal Inc.	7	
	8810			
		Elens & Maichin Roofing & Sheet Metal Inc.	7.5	
	8811			
		Elens & Maichin Roofing & Sheet Metal Inc.	4	
	8812			
		Elens & Maichin Roofing & Sheet Metal Inc.	4	
	8813			
		Elens & Maichin Roofing & Sheet Metal Inc.	7.5	
	8815			
		Elens & Maichin Roofing & Sheet Metal Inc.	14.5	
	921 E Washington Street Site Improvements			
		Homer Tree Service, Inc.	24	9.25
	95306			
		American Fence Company		28.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Will	95306	Integral Power Atlantic LLC		110
	95332			
		American Fence Company		18
		Integral Power Atlantic LLC		113
	95352			
		American Fence Company		91.5
	9591121			
		Weatherproofing Technologies Inc.		12.13
	96971			
		P.T. Ferro Construction Co.	9	19.25
	9832477			
		Weatherproofing Technologies Inc.	4.15	
	9833451			
		Weatherproofing Technologies Inc.		264.79
	9834201			
		Weatherproofing Technologies Inc.		12.07
	9835266			
		Weatherproofing Technologies Inc.	4.02	4
	9835920			
		Weatherproofing Technologies Inc.		7.98
	9835922			
		Weatherproofing Technologies Inc.	8.05	
	9836393			
		Weatherproofing Technologies Inc.		8
	9836394			
		Weatherproofing Technologies Inc.		6
	9836396			
		Weatherproofing Technologies Inc.	4	4
	9836572			
		Weatherproofing Technologies Inc.	8	8
	9836888			
		Weatherproofing Technologies Inc.		16.07
	9837103			
		Weatherproofing Technologies Inc.	8.02	
	9838345			
		Weatherproofing Technologies Inc.	5.5	6
	9839022			
		Weatherproofing Technologies Inc.		8
	9840465			
		Weatherproofing Technologies Inc.	4	
	9840467			
		Weatherproofing Technologies Inc.	8	
	9840469			
		Weatherproofing Technologies Inc.	8	
	9845888			
		Weatherproofing Technologies Inc.	4	
	Alex Martino Jr. High School			
		ITR Systems		2
	Arbury Hills School			
		ITR Systems		1
	ATC 2413			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	39.5	13.75
	ATC 2430			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	10.25	
	ATC 2445			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	11.25	9.5
	B24019			
		Zeitz Mechanical Inc	16	374

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Will	BCC job #524304			
		E&K of Chicago	1017	167
	BCC Job 524304			
		Terry Plumbing Co		24
	Bear Job #208384-19 Troy Cronin Elementary School			
		Modernfold Chicago, Inc.		11
	Beecher CUSD 200u			
		Austin Electric Inc		63.5
	Beecher CUSD 200U SCR #1			
		Integrated Control Technologies	232	144
	Beecher Police			
		Concrete by Wagner, Inc.	73.5	137
	Beecher School District 200-U			
		E.T. Paddock Enterprises Inc.		12
	BIMBA Manufacturing Company			
		Iconic Energy LLC	103.83	548.8
	Black Road Acres Phase 2 WM 2775-0124			
		Len Cox and Sons Excavating	1437.5	1535
	Bluff Street Interceptor			
		Performance Construction & Engineering, LLC	120	111.5
	Bluff Street Interceptor Rehab Proj			
		Insituform Technologies	36	556.5
	BNSF Railroad Access Road			
		AC Pavement Striping Co.	5.5	11
	Bolingbrook #2			
		Synagro Central LLC	119.62	166.78
	Bolingbrook #3			
		Synagro Central LLC	99.77	220.52
	Bolingbrook Fire Station 3 Repairs			
		Piazza & Mannerino Masonry, Inc.	16	188
	Bolingbrook Park District			
		REIL Construction Inc.	4	10
	Bolingbrook Park District-Sealcoating Asphalt Pavement-2024			
		Denler, Inc.	20	20
	Briggs Street Pumping Station			
		Airy's, Inc.	189.5	962
	Bronk Farm Park			
		Innovation Landscape, Inc	125.5	
	build out and rehab			
		Pios General Construction LLC a Series LLC	47	
		Pios General Construction INC	40	
	Burr Oaks WM 2776-1024			
		Len Cox and Sons Excavating	132.5	229.75
	C 6785			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	82	75.75
	C-1798- ROMEOVILLE - PROJECT 23-R0273			
		H&H ELECTRIC CO.	2	3.5
	C-1834 - JOLIET CATHEDRAL - #2405			
		H&H ELECTRIC CO.	13	
	C-1852-WCDOT-CEDAR RD TS-C-6954			
		H&H ELECTRIC CO.	36	26.5
	C24MELP01- 11			
		Helays Inc		24
	C-6890 Joliet			
		Work Zone Safety Inc	0.33	
	C6905 Joliet			
		Work Zone Safety Inc	109.51	2.42
	c-6930 Joliet			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Will	c-6930	Work Zone Safety Inc	9	
	C-6931 Joliet			
		Work Zone Safety Inc	14.92	
	C-6934			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	62	35
	C-6935 Joliet			
		Work Zone Safety Inc	11.18	
	C6936 Joliet			
		Work Zone Safety Inc	13.09	0.67
	C6956 Plainfield			
		Work Zone Safety Inc	72.91	57.66
	C-6962 Plainfield			
		Work Zone Safety Inc	42	
	C-6966 Lockport			
		Work Zone Safety Inc	0.67	
	C-6975			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	24.75	35.25
	C-6980			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	57.75	21.75
	C-6987			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY		7.75
	C-91-088-23			
		The Final Connection Inc	15	44
	C-91-189-23			
		The Final Connection Inc	8	44
	C-91-190-23			
		The Final Connection Inc	5	22
	CAMBRIDGE RUN PARK H-24-2024			
		HACIENDA LANDSCAPING INC	240	
	Carillon Lakes Homeowners Association Job#C-6955			
		Nafisco, Inc.	0.5	
	Caton Ridge Park			
		Innovation Landscape, Inc	264	
	Caton Ridge West			
		Innovation Landscape, Inc	327	
	Century Park			
		Innovation Landscape, Inc	4.5	
	CHA100-24-1850 CHANNAHON METER			
		Dahme Mechanical Industries. Inc	11	11
	Challenge Fitness Addition & Remodeling Project			
		C.R. Leonard Plumbing & Heating, Inc.	11	101
		Cosgrove Construction	56	142.5
		Jimmy'Z Masonry Corp	143	377.5
	Challenge Fitness Pool Replacement			
		Monaco Mechanical Inc		28
	CHALLENGE FITNESS POOL RTU REPLACEMENT			
		CT MECHANICAL, LLC		40
	Chaney Monge School			
		Concrete by Wagner, Inc.	194	687
		Arno Decorating Co., Inc.	21	
		Arno Decorating Co. Inc	18	
	Chaney Monge School - Building Improvements Summer 2024			
		Omega Plumbing, Inc.		8
	Channahon 2024 Road Maintenance			
		D Construction	258.25	502.75
	Channahon Fire District St #2			
		Oosterbaan & Sons Co.		4
	Channahon Fire Station			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Will	Channa	Double "G" Excavating Inc		23.5
	Channahon Jr. High School			
		ITR Systems		1
	Channahon SD 17 - 209524-003			
		Natola Concrete, Inc.	62	
	Chelsea Intermediate School			
		ITR Systems		8
	Cherry Hill School			
		ARS LANDSCAPING CORP	64	
	CHICAGO ST STREETSCAPES ATC 2444			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	18.25	8.25
	Chicago St. Streetscape			
		Utility Dynamics Corp	83	553.5
	City of Joliet			
		Greg Hamann Trucking Co.		1146.5
		Greg Hamann Trucking Co		2.5
	City of Joliet Lead Water Service Line Replacement Phase 4			
		Stip Bros Excavating, Inc.	188	1097
	City of Joliet Springview Lift Station			
		M J Electric		75
	City of Lockport			
		Greg Hamann Trucking Co.		20.25
		Greg Hamann Trucking Co		37.5
		Safe Step LLC		6
	City of Lockport-Division St WWTP: Non-Potable Water Systems			
		Enger Vavra, Inc.	46	
	City of Wilmington			
		Greg Hamann Trucking		32
		Greg Hamann Trucking Co.		58.5
		New Era Spreading		15.25
		Greg Hamann Trucking Co		29
	COJ Contract# 2772-0124			
		Geocon Professional Services LLC		40
	CORETTA SCOTT KING MAGNET SCHOOL			
		LAFORCE LLC		5
	Coretta-Scott King School			
		Duco Construction	84	24.5
	Cottage Grove North			
		Lagrange Crane	4	4
	Cottage Grove North & Cottage Grove South			
		La Grange Crane	8	8
	Cottage Grove South			
		Lagrange Crane	4	4
	Cottage Grove South - 23010 - 21-09527			
		Alta Energy Services		5
	CR000018 Troy CCSD30C-Craughwell Cafe			
		Valley Fire Protection Systems, LLC	7	
	Crest Hill Memorial Park			
		Evans & Son Blacktop Inc.	236	
	CREST HILL MEMORIAL PARK H-26-2024			
		HACIENDA LANDSCAPING INC	132	
	Crest Hill US 30			
		Sheridan Plumbing & Sewer	56	56
	Crest Hill West WWTP			
		Vissering Construction Company	40	7280
	CRESTHILLPARK			
		H. Linden & Sons Sewer and Water	32.5	53.5
	Crete ELC & Talala Elementary School			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Will	Crete E	Connelly Electric	341	4066.5
	Crete Elementary School			
		Duco Construction	8	8
	Crete Monee High School			
		Trane US, Inc	4.5	62
	CRETE24			
		G.E. RIDDIFORD ROOFING CO	4094.71	771.43
		METAL WORKS OF CHICAGO INC		278.02
	Crone Middle School			
		ITR Systems		4.75
	CT-0031619			
		Alarm Detection Systems Inc.	0.48	
	CT-0031628			
		Alarm Detection Systems Inc.	0.66	
	CT-0031629			
		Alarm Detection Systems Inc.	1.19	
	CT-0031640			
		Alarm Detection Systems Inc.	0.69	
	CT-0031654			
		Alarm Detection Systems Inc.	6.66	6.41
	CT-0031665			
		Alarm Detection Systems Inc.	6.66	6.31
	CT-0031687			
		Alarm Detection Systems Inc.	3.66	2.8
	CT-0031689			
		Alarm Detection Systems Inc.	2.68	2.67
	CT-0031763			
		Alarm Detection Systems Inc.	6.61	6.1
	Cunningham Elementary			
		ARS LANDSCAPING CORP	84	
	Cunningham Elementary School			
		ITR Systems		2
	Custer Twp			
		STEFFENS 3D CONSTRUCTION		75.75
	D1 GRVD INT PVMT MRK 22-12			
		Marking Specialists Corporation	2002	591
	District 204 Joliet Central HS - Directional Bore & Fiber Install			
		AMC Telephone Services Inc.		40
	District 843 Lincoln Way Special Education - Cat 6 & WAP Install			
		AMC Telephone Services Inc.		49
	Division St WWTP NPW System - 25153050800			
		M J Electric		185
	Division Street Lockport WWTP			
		Integrated Demolition Service LLC	16	
	DSD2410 Lowe's 2580 New Lenox			
		Windward Roofing & Construction, Inc.		11.5
	Dynamic Energy-PRJ-2609			
		Straightup Solar	325.75	1615.3
	Dynamic Energy-PRJ-2618			
		Straightup Solar	172.75	757.95
	Earl Rd & Geneva Street Water Main Replacement			
		D Construction		66
	Earl Rd. & Geneva St. WM Repl. & Reconst.			
		Baish Excavating, Inc.	210.5	2366
	Earl Road & Geneva St. WM Repl & Reconst - Shorewood			
		Seasons Landscaping, Inc.	10.5	2.5
	Eastside Wastewater Treatment Plant Service Road			
		Homer Tree Service, Inc.	13.75	6.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Will	ELC & Talala Elementary			
		Oosterbaan & Sons Co.	189	997
	Elwood Building Repair			
		B&C Staffing		63.76
	ELWOOD CCSD 203 SERVICE			
		Dahme Mechanical Industries. Inc		14
	Elwood Fire Department			
		Parkside Insulation, Inc.		16
	Elwood Salt Dome			
		Gallagher Asphalt Corporation	72	49
	EQ1050927			
		Buckeye Power Sales		2.27
	Fairmont School Dist Playground			
		Advantage Paving Solutions, Inc	955.5	808
	FHP#4902 VVSD 365U RHS Sewer Lining			
		Terry Plumbing Co	13.5	395
	Fireman's Park Phase 1 Improvements			
		Baish Excavating, Inc.		27
	Forest Park Phase 3 Water Main Improvements			
		Gallagher Asphalt Corporation	273	364.5
	Forest Street Drainage Improvement			
		Mackie Consultants, LLC		8
	Fort Beggs			
		Utility Dynamics Corporatio		16
	Founders Crossing Senior Living Center			
		MAY DECORATING II INC	0	0
	Fountaindale Public Library			
		Garden Electric, Inc		16
		Trane US, Inc		6.5
	Fountaindale Public Library - Inv. 1370			
		C. Acitelli Heating & Piping Contractors, Inc.		14
	Fountaindale Public Library 2024 Lighting Replacement Project			
		Red Feather Group		240
	Fountaindale Public Library District			
		Garden Electric, Inc		129.5
	Fountaindale Public Library District 2024 Lighting replacement			
		RAF Electrical Services Inc		0
	Frankfort 2024 Road Maintenance			
		Gallagher Asphalt Corporation		35
	Frankfort '24 RdwyMaintenance			
		SKC Construction Inc.	454	25.5
	Frankfort Downtown Parking Lots			
		Gallagher Asphalt Corporation	181.5	303
	Frankfort Regional #4			
		Synagro Central LLC	87.67	20
	Frankfort Well 18			
		Excel Electric, Inc		22
	Frankfort Well 18 Facility			
		Vissering Construction Company	40	896
	Freedom School Floor Slab Repair and Renovation Phase 1			
		Piazza & Mannerino Masonry, Inc.		104
	FREEDOM SCHOOL SD 202			
		TSI COMMERCIAL FLOOR COVERING, INC.		455
	G6501TE			
		Allied Facility Partners LLC	64	153
	Grand Prairie Elementary School			
		ITR Systems		44.75
	Habitat For Humanity			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Will	Habitat	Donegal Services	34	
	HCI #24301-31 Wheatland Twp - 12in & 15in Storm Sewer Lining			
		Hoerr Construction Inc.	19.5	106.5
	HCI #24328			
		Hoerr Construction Inc.	69	394.5
	Heritage Falls Waterpark			
		Imperial Construction Associates		18
	Heritage Oaks Park			
		Innovation Landscape, Inc	216	
	HERITAGE TRAIL			
		LAFORCE LLC	3	
	Hickory Creek Middle School			
		ITR Systems		11.25
	Hidden Oaks Nature Center Reno			
		DBM Services	681	891
	HIDDEN OAKS NATURE CENTER RENOVATIONS			
		RICHMOND ELECTRIC CO., INC		146
	Hollywood Casino Joliet			
		Title Electric Company		200
	Hollywood Casino Joliet - Rock Run Crossings			
		Seasons Landscaping, Inc.	4.5	1.5
	Homer & Hadley Schools			
		Concrete by Wagner, Inc.	838.5	1459
		Integrated Demolition Service LLC	13	
	Homer CCSD 33C			
		Advantage Paving Solutions, Inc	146.75	153
	Homer Community SD 33C			
		Advantage Paving Solutions, Inc.	153	167.5
	HOMER GLEN			
		Lyons Electric Company Inc.	11	13
	Homer JHS			
		Casework Creations, Inc.		20
	Homer Township Civic Center			
		Ipema Concrete Construction, Inc.	328	280
	Homer-Hadley Addition & Renovation			
		Building Automation Solutions	6	62.5
	I&M CENNTENNIAL TRAIL			
		Schroeder Asphalt Services Inc.	8	14
	IDOT #62H58			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY		2.75
	IDOT #62U76 Traffic Signal Modernization			
		Mackie Consultants, LLC		21
	IDOT #62W96			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	11.25	
	Idylside Water Main Improvements			
		Matthew Paving, Inc.	389.75	157.75
		Matthew Paving Inc	282.75	127.25
	Idylside WM 2772-0124			
		Len Cox and Sons Excavating	1579.25	3201.5
	IL 21-09527			
		Power Up Green Energy LLC	1015.72	
	IL 21-09528			
		Power Up Green Energy LLC	2291.31	
	IL 2484			
		JLDC Construction	68	
	Inv 8770			
		Elens & Maichin Roofing & Sheet Metal Inc.	5	
	Inwood Ice Arena			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Will	Inwood	Climate Tech		28
		M&O Insulation Midwest LLC.	0	0
	Inwood Ice Arena Reno 230018			
		DBM Services	6	168
	Inwood Ice Arena Renovation			
		Excel Electric, Inc		576
	Inwood Ice Arena Renovation #230018			
		AMS MECHANICAL SYSTEMS INC.	3	1511.5
		Excel Electric, Inc		563
		Rink Systems Inc	168	168
	Inwood Ice Arena Renovations			
		Jimmy'Z Masonry Corp	50.5	91
		Omega Plumbing, Inc.	5	47.5
		Commercial Mechanical,Inc.		18
	IPSD 204 Welch Elementary School			
		Advantage Paving Solutions, Inc	157.75	127.5
	IPSD 204 - Builta Elementary School Repave			
		Advantage Paving Solutions, Inc	148.5	95.5
	IPSD 204 - Kendall Elementary School Repave			
		Advantage Paving Solutions, Inc	25.5	67
	IPSD 204 - Scullen Middle School Repave			
		Advantage Paving Solutions, Inc	686.25	705.25
	IPSD 204 Builta Elem School			
		Advantage Paving Solutions, Inc	26	84.5
	IPSD 204 Scullen Middle School			
		Advantage Paving Solutions, Inc	152	191.5
	IPSD 204 Welch Elementary			
		Advantage Paving Solutions, Inc	283	154.5
	IS-0058788			
		Alarm Detection Systems Inc.		13.08
	IS-0058795			
		Alarm Detection Systems Inc.		5.03
	IS-0059173			
		Alarm Detection Systems Inc.		7.89
	ISPD 204 Scullen Middle School			
		Advantage Paving Solutions Inc	164.5	218.5
	ISTHA Cont RR 17-4329			
		Allied Landscaping Corp	0	
	J05032.080			
		Abbey Paving Co. Inc.	380.5	214.5
		Hoppy's Landscaping Inc.	487.5	871.5
	J05032.080 Joliet West HS SD204 Phase 1			
		Break Thru Enterprises, Inc	56	18
	Jackson Township 2024 Blacktop			
		Gallagher Asphalt Corporation	84	173
	Jan-19			
		P.T. Ferro Construction Co.	15	
	JJC - Building J - Server Room CRAC Replacement			
		Commercial Mechanical,Inc.		114.5
	JJC - Building T Boiler Replacement			
		Commercial Mechanical,Inc.		14
	JJC Vet Tech Addition			
		Hayes Commercial LLC	48	120
	Job #22-029			
		Heitkotter Inc.	256	327.5
	Job 2442			
		Austin Tyler Construction Inc	226.5	1922.5
	Job#2408-Valley View SD #365U-Brooks MS-Domestic Waterline Replacement			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Will	Job#24	Midwest Decorating, Inc.		176
	JOLIET - LEN COX & SONS			
		RELIABLE LANDSCAPING, LLC	88	
	Joliet Central HS Baseball and Softball			
		Aiport Electric Co		16
		Airport Electric Co		72
	Joliet Central HS Culinary Prt			
		Low Voltage Solutions Inc.		104
	Joliet Central Parking Lot Expansion			
		Bisping Construction	3.5	8.5
	Joliet Central Phase 1			
		J B CONTRACTING CORP.		1274
	Joliet Chicago St Streetscapes (Jefferson-Cass)			
		Homer Tree Service, Inc.	3	6
	Joliet Chicago St Streetscapes (Jefferson-Cass) - Job #2444			
		Homer Tree Service, Inc.		2
	Joliet HS SD204 Phase 1 Central and West			
		3F Corporation	18	
	Joliet HSD 03A			
		Platinum steel LLC		32
	Joliet Job Corps Center			
		Midway Contracting Group, LLC	21	
	JOLIET OTTAWA WATER MAIN IMPROVEMENTS CONTRACT #2683-0123			
		TRINE CONSTRUCTION CORP.	119	117
	Joliet Ottawa/Plainfield			
		Everlast Blacktop, inc.	14.5	
	Joliet Park Horticultural Center			
		Knight Security Alarms inc.		9
	Joliet Public SD 86 Carbon Monoxide Detector Work in Multiple Buildings			
		Kwasigroch Electric Inc		42
	Joliet School Dist BSS aka Sheridan			
		ITR Systems		39
	Joliet School District 86			
		E.T. Paddock Enterprises Inc.		93
	Joliet Spring Creek Phase 1 Watermain - 2406			
		Smith Maintenance Company	4.25	5.75
	Joliet Township Dist 204 West HS			
		Advantage Paving Solutions, Inc	921	967.6
	Joliet Township Gilbane			
		Nedrow Decorating, Inc.	214	95
	Joliet Township High School #204			
		E.T. Paddock Enterprises Inc.		51.75
	Joliet Township High School Dist 204 - West Paving and Site Concrete			
		Advantage Paving Solutions, Inc	56.5	58.5
	JOLIET TOWNSHIP HSD 204 CULINARY ARTS ADDITIONS & RENOVATIONS			
		NELSON FIRE PROTECTION COMPANY		103
	Joliet Township West HS			
		Advantage Paving Solutions, Inc	162	212.5
	Joliet Well 23D - Job 23031			
		Great Lakes Water Resources Group, Inc.	105	133.5
	Joliet Well 23D - Job 24054			
		Great Lakes Water Resources Group, Inc.	39	35
	Joliet Well 27D - Job 24052			
		Great Lakes Water Resources Group, Inc.	9.5	9.5
	Joliet West High School Culinary Arts Addition			
		Bisping Construction	54.5	231
	Joliet West High School Parking Lot			
		Bisping Construction	5	66.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Will	Joliet West High School Site Lighting			
		Aiport Electric Co		64
	Joliet West HS			
		Performance Floors Corp.	40	8
	Joliet West HS Culinary Projet			
		Low Voltage Solutions Inc.		339
	Joliet West Phase 1			
		J B CONTRACTING CORP.		591
	JSW Will County Recorders Office Renovation			
		MARKET CONTRACTING SERVICES, INC	210	
	JTHS 204 CULINARY ARTS ADDITIONS & RENOVATIONS			
		NELSON FIRE PROTECTION COMPANY		53
	KENDALL ELEMENTARY SCHOOL GCC #41367			
		GENEVA CONSTRUCTION COMPANY	32.5	50
	KidsWork Children's Museum			
		Concrete by Wagner, Inc.	16.5	
	Kidswork Museum			
		Knight Security Alarms inc.		30.25
	KIDSWORK NEW LENOX CHILDRENS MUSEUM			
		Oak Tree Fence Solutions INC	32	
	Kohl's Lemont			
		GRNE - Nelnet LLC dba GRNE Solar	45.25	50.36
	Krings Acres Phase 2A Water Main Improvements			
		Matthew Paving Inc	728.75	319.75
	LIBERTY ELEMENTARY SCHOOL			
		TSI COMMERCIAL FLOOR COVERING, INC.	48	280
	Library			
		Johnson Floor		48.5
	LINCOLN-WAY COMMUNITY SCHOOL DISTRICT 210			
		LAFORCE LLC		10
	Lineage			
		current solutions of the midwest	693.5	3965.5
	LJ M260 Manhattan Jr High School			
		Modernfold Chicago, Inc.		46
	Lockport 2024 MFT 24214GW			
		Seasons Landscaping, Inc.	228	63
	Lockport High School			
		AERO PERFORMANCE GROUP		24
	Lockport Sanitary District Well Abandonment Job #24046			
		Great Lakes Water Resources Group, Inc.	25	27
	Lockport School District 91			
		E.T. Paddock Enterprises Inc.		16
		LAFORCE LLC	43.75	86.75
	Lockport SD 91 Mine Grove ES 2024 Office			
		Stingray Electric LLC		12
	Lockport SD91 Milne Grove ES 2024			
		Diverzify Pro		6
	Lockport Township High School			
		JP Phillips Inc	1476	40
	Lockport Township High School District #205			
		E.T. Paddock Enterprises Inc.		35
	LS-0003382			
		Alarm Detection Systems Inc.		1.13
	LS-0003514			
		Alarm Detection Systems Inc.		0.9
	LWCEN24			
		G.E. RIDDIFORD ROOFING CO	37.08	16.59
	LWEHS24			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Will	LWEHS	G.E. RIDDIFORD ROOFING CO	114.54	7.5
	M-0060 ROMEOVILLE TS MAINTENANCE			
		H&H ELECTRIC CO.	9	34.5
	M-0073 WILL COUNTY MAINTENANCE			
		H&H ELECTRIC CO.	31.5	46.5
	Manhattan Baker Road Reconstruction			
		Homer Tree Service, Inc.	21.75	
	Manhattan Jr High			
		E E Installations	20	124
	MANHATTAN JR HIGH SCHOOL			
		Just Rite Acoustics Inc.		16
		TSI COMMERCIAL FLOOR COVERING, INC.		28
	Manhattan Jr. High School			
		Low Voltage Solutions Inc.		123
	Manhattan New Junior High School			
		Casework Creations, Inc.		30
	Manhattan New Middle School			
		Allied Landscaping Corp	20	
		Casework Creations, Inc.		4
	Manhattan-Elwood Public Library			
		Kwasigroch Electric Inc		16
		Matthew Paving Inc		33
	Manhole Replacement			
		Performance Construction & Engineering, LLC	99	109.5
	Marshall Elementary School			
		Veterans Floors Inc.		12
	Mary Drew School			
		ITR Systems		14
	Mary Drew School 2024 Reno #24-02			
		FH Paschen	43	8
	Mary Drew School 2024 Renovations			
		CCI Floors, Inc	98	
		Ms Sebastian Painting Inc.	88	
		Noland Sales Corp.		401
	Mary Drew School 2024 Renovations #24-012			
		F.H. Paschen	75	
	Mechanical Equipment Replacement at Pioneer Grove Educational Center			
		C. Acitelli Heating & Piping Contractors, Inc.	17	205
	MES & MIS Playground & Parking Improvements			
		Evans & Son Blacktop Inc.	674.5	70.5
		Vanderstappen Land Surveying, Inc.		38.5
	MFT RESURFACING / 2402405			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	25.5	25
	Minooka '24 MFT St Resurf Prg			
		SKC Construction Inc.	41.25	
	Mokena Intermediate School			
		ITR Systems		2
	Mokena Public Works Treatment			
		Knight Security Alarms inc.		69.25
	Mokena Public Works Treatment Plant			
		Knight Security Alarms inc.		15
	Mokena SD159 - Mokena Jr. High School Chiller Replacement			
		Holian Insulation Company, Inc.	40	27
	MONEE			
		NATURAL RESOURCE SERVICES, INC.	9	29.25
	Monee - Public Works Facility			
		Commercial Mechanical, Inc.		18
		Commercial Mechanical,Inc.		11

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Will	Monee Fire Protection Dist Addition			
		FBi Buildings, Inc		39
	Monee Fire Station #2			
		Advantage Paving Solutions		33
	Monee Firemen's Park Phase 1			
		Piggush Simoneau, inc	72	1078.5
		Piggush Simoneau inc		114.5
	Monee FP District Addition Station #2			
		Denk & Roche Builders, Inc.	75.5	13.5
	Monee Public Works			
		Concrete by Wagner, Inc.	140	633.5
	Monee Solar			
		iTrees.com, INC.	22.13	107.55
	Naperbrook Golf Course			
		Hollembeak Construction Inc.	98	
	Naperville Compost Pole Barn			
		M&E Construction co. inc		186
	Naperville Dr. WTP			
		Capitol Plumbing Inc.		2
	Naperville Drive Water Treatment Plant Contract 2-2021			
		Joseph J. Henderson & Son Inc.	8	22.5
	Naperville Park Dist. Pavilion			
		M/M Peters Construction Inc.		491
	Naperville park dist. retaining wall			
		M/M Peters Construction Inc.		187
	Naperville Public Library - 95th Street			
		Volt Electric, Inc		226
	NAPERVILLE PUBLIC LIBRARY 95TH ST.- HB24085			
		JENSEN'S PLUMBING & HEATING, LLC		77
	NAPERVILLE PUBLIC LIBRARY 95TH ST.- PB24094			
		JENSEN'S PLUMBING & HEATING, LLC		41
	Naperville UV			
		Williams Brothers Construction	166	86
	Naperville UV Disinfection Improvements			
		COMPLETE MECHANICAL SERVICE		3
	Naperville/Springbrook			
		Tobin Brothers Inc.		456
		Williams Brothers Construction	8	13
	New Gompers Junior High			
		Aiport Electric Co		48
		Airport Electric Co		136
	New Lenox School Dist 122 - 2024 Capital Improvements			
		Excel Electric, Inc	28	1850.64
	New Lenox School District #122			
		E.T. Paddock Enterprises Inc.		2.75
		Fabians Flooring, Inc.		80
	New Lenox School District 122 2024 Capital Improvements			
		Salamanca & Meza LLC	88	148
	New Lenox School Oakview			
		Knight Security Alarms inc.		10.75
	New Lenox School Painting Spencer			
		Cosgrove Construction	24	
	New Lenox School Spencer Crossing			
		Knight Security Alarms inc.		5.5
	New Lenox SD 122 - 2024 Capital Improvements			
		Excel Electric, Inc		32
	New Lenox Sports Complex			
		Gallagher Asphalt Corporation	1068	917

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Will	New Le	Spaceco, Inc.		55
	New Manhattan Jr High			
		Bisping Construction Co. Inc.	4	140
	New Manhattan Jr. High			
		ITR Systems		7.5
	New Manhattan Junior High School			
		Commercial Mechanical, Inc.		18
		Commercial Mechanical,Inc.		10
	New Police Facility Plumbing			
		Reichelt Plumbing Inc		118
	New Police Facility Site Infastructure			
		Reichelt Plumbing Inc		207.5
	New Police Facility, Village of Beecher			
		MGM Excavating LLC	33	290
	Normantown Equestrian Center Bid #2025			
		Baish Excavating, Inc.		58
	not abailable			
		J.L. Adler Roofing & Sheet Metal Inc.	96.75	50
	Nov-53			
		Affiliated Customer Service Inc.		3.5
	Nowell Park			
		Cintas Fire Protection		7.5
	Oak View ES Addition			
		RV Builders Corp	160.5	
	Oak View ES ECC Addition			
		Concrete by Wagner, Inc.	282	532
	Old Town Roadway			
		Utility Dynamics Corporation		42.5
		Utility Dynamics Corp	143.5	146
	Orenic Intermediate School 5yr			
		Valley Fire Protection Systems LLC		8
	Oster Oakview School			
		Hassett Commercial Moving & Storage	80.5	140.75
	Oster-Oakview			
		Casework Creations, Inc.		317
	Oster-Oakview Intermediate School			
		ITR Systems		1.75
	P24116			
		Lankford Construction Company		3
	P24145			
		Lankford Construction		26.5
	P6939 High Voltage Loop			
		Block Electric Company, Inc.		25
	P69394 High Voltage Loop			
		Block Electric Company, Inc.		22
	Parkrose Street Water Main			
		Steve Piper and Sons Inc	12	
	Patterson Elementary School			
		RJ Kuhn Plumbing, Heating & Cooling, Inc.		43.5
	PC8244 - 2200361 SD114 Manhattan New Middle School pr67			
		Built Best Fence Co., Inc dba BBF Erectors Inc	24	
	PC8244 - 2200361 SD114 Manhattan New Middle School pr68			
		Built Best Fence Co., Inc dba BBF Erectors Inc	32	8
	PE46600			
		Altorfer Industries Inc		2
	PEOTONE			
		NATURAL RESOURCE SERVICES, INC.	4.25	4.25
	Peotone High School			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Will	Peoton	ITR Systems		2
	Peotone Streetscape			
		Utility Dynamics Corporation	32	
		Utility Dynamics Corp	221	201.5
	Pioneer Grove Educational Center			
		Enger Vavra, Inc.	52	136
	Pioneer Grove Educational Center - Mechanical Equip. Replacement			
		Holian Insulation Company, Inc.	32	
	Plainfield Academy			
		Austin Electric Inc		494
	Plainfield Area Public Library - Renovation & Expansion Project			
		Omega Plumbing, Inc.	24	171
	PLAINFIELD AREA PUBLIC LIBRARYRENOV			
		Amber Mechanical Contractors Inc.		79
	Plainfield CCSD 202			
		Heintz Construction Inc.	20	44
	Plainfield Library			
		Low Voltage Solutions Inc.		168
		Burroak Masonry Inc.	118.5	102
	Plainfield North High School BAS Replacement			
		Connelly Electric Co.		256
	Plainfield North High School BAS Replacement #2012CO24KT			
		Connelly Electric Co.		224
	Plainfield Park District - Recreation Admin. Center Renovation			
		Omega Plumbing, Inc.		21
	Plainfield Park District Recreation Admin Center Renovation			
		Lite Construction, Inc		7.5
	Plainfield School District 202			
		E.T. Paddock Enterprises Inc.		39.5
	Plainfield School District 202`			
		E.T. Paddock Enterprises Inc.		42.75
	Plainfield Township - Sidewalk Replacement			
		Baish Excavating, Inc.	58.5	180
	Plainfield Wheatland Pak			
		Evans & Son Blacktop Inc.	137.1	
	PLSHS24			
		G.E. RIDDIFORD ROOFING CO	2680.07	
		METAL WORKS OF CHICAGO INC		183.97
	PO# 24250721			
		R.B. Crowther Co.		9
	PO# 24250776			
		R.B. Crowther Co.	72	33
	PO#25-IL-240584			
		R.B. Crowther Co		175.5
	Prairie Bluff Golf Course			
		A-FORMULA MECHANICAL CORP		4.5
	REHABILITATION AND REACTIVATION OF RIEGEL FARM STAGE 2			
		Presco Asphalt Services LLC	48	
	Rialto Square Theater Restroom Reno			
		Heintz Construction Inc.	8	16
	Rialto Square Theathre			
		Universal Asbestos Removal	104	208
	Rialto Square Theatre Fire Escapes			
		Arno Decorating Co., Inc.	16	198
		Arno Decorating Co., Inc		80
	Rialto Square Theatre Restroom Renovation and Expansion			
		Omega Plumbing, Inc.		11
	Rialto Square Theatre Restroom Renovation Expansion			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Will	Rialto S	Midway Contracting Group, LLC	56	57
	Richland Jr. High School			
		ITR Systems		2
	richmond st			
		Road Fabrics		23.5
	River & Renwick Sts			
		AC Pavement Striping Co.	82	
	River Oaks Park			
		GLI Services, Inc	350.25	86.5
	RIVER'S EDGE PARK H-21-2024			
		HACIENDA LANDSCAPING INC	609	
	RIVERS EDGE PARK H-21-2024			
		HACIENDA LANDSCAPING INC	72	
	Riverview Farmstead and Barn Settlement Project			
		Red Feather Group		306
	Rock Run Greenway Trail Rehabilitation			
		D Construction	6	
	Rock Run Greenway Trail Rehablitation			
		D Construction		2
	Rockdale Bathroom			
		JLDC Construction Inc.	192	
	Rockdale Elementary District #84 Summer 2024			
		Sound Design, Inc.	4.5	85.5
	Rockdale School District #84			
		Designing Concrete, Inc.	158	
	Rockdale SD 84 RR			
		JLDC Construction Inc.	48	
	Romeo Crossing Phase III			
		GLI Services, Inc	12.5	91.15
	RR-23-4931 Systemwide Pavement			
		Rock Valley Concrete Cutting, LLC	6.5	182
	S Frontage Rd			
		Midwest Fence Corporation	30	
	S3479/2024 Pavement Marking Pr			
		Superior Road Striping Inc	99.5	23.5
	S3491			
		Superior Road Striping Inc.	60.5	
	School District 201U			
		Hassett Commercial Moving & Storage	168	360.25
	SCULLEN MIDDLE SCHOOL GCC #41369			
		GENEVA CONSTRUCTION COMPANY	21.5	68.25
	SD 114 Manhattan Middle School			
		Interstate Graphics		87
	SD 114 New Manhattan			
		LJ Morse Construction Co.	136	255
	SD 122 New Lenox Capital Improvements			
		E&K of Chicago	149.5	310.5
		Piazza & Mannerino Masonry, Inc.	296	263
	SD 161 Summit Hill			
		Integrated Electrical Services LLC		8
	SD114 Manhattan New Middle School			
		3F Corporation	25.3	130
	Shorewood School 5yr			
		Valley Fire Protection Systems LLC		8
	Shorewood2024			
		United Meters Inc.		10.5
	Singleton Elementary School			
		ITR Systems		6

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Will	South Holland Bakery			
		GRNE - Nelnet LLC dba GRNE Solar	75.34	257.27
	Sowic School			
		Mechanical Test & Balance Inc.		24
	SPW001			
		Abbey Paving Co. Inc.	8.5	
	Stateville Correctional Center			
		Ficek Electric & Communication Systems, Inc		32
	Stateville-Temp Trailer Grading			
		D Construction		19.5
	Summitt Hill ECC			
		None	20	4
	SV-0640520			
		Alarm Detection Systems Inc.	0.01	
	SV-0657128			
		Alarm Detection Systems Inc.	5.93	
	SV-0657733			
		Alarm Detection Systems Inc.	2.74	
	SV-0658144			
		Alarm Detection Systems Inc.	0.88	4.64
	SV-0658250			
		Alarm Detection Systems Inc.		6.54
	SV-0658447			
		Alarm Detection Systems Inc.	0.79	0.78
	SV-0658653			
		Alarm Detection Systems Inc.		0.45
	SV-0658890			
		Alarm Detection Systems Inc.		6.9
	SV-0658998			
		Alarm Detection Systems Inc.	0.74	
	SV-0659164			
		Alarm Detection Systems Inc.	2.05	
	SV-0659254			
		Alarm Detection Systems Inc.		0.91
	SV-0659283			
		Alarm Detection Systems Inc.		0.95
	SV-0659451			
		Alarm Detection Systems Inc.	0.89	
	SV-0659505			
		Alarm Detection Systems Inc.		2.45
	SV-0659675			
		Alarm Detection Systems Inc.	6.31	
	SV-0659680			
		Alarm Detection Systems Inc.	0.41	
	SV-0659796			
		Alarm Detection Systems Inc.		8.72
	SV-0659825			
		Alarm Detection Systems Inc.		0.43
	SV-0659902			
		Alarm Detection Systems Inc.	0.65	0.66
	SV-0660156			
		Alarm Detection Systems Inc.	0.58	0.75
	SV-0660329			
		Alarm Detection Systems Inc.	0.89	
	SV-0660368			
		Alarm Detection Systems Inc.	2.14	
	SV-0660416			
		Alarm Detection Systems Inc.	0.98	0.47

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Will	SV-0660469			
		Alarm Detection Systems Inc.	5.57	3.65
	SV-0661047			
		Alarm Detection Systems Inc.	1.43	
	SV-0661192			
		Alarm Detection Systems Inc.	0.69	
	SV-0661211			
		Alarm Detection Systems Inc.		2.82
	SV-0661338			
		Alarm Detection Systems Inc.	1.85	
	SV-0661482			
		Alarm Detection Systems Inc.	1.6	
	SV-0661483			
		Alarm Detection Systems Inc.	12.76	1.64
	SV-0661484			
		Alarm Detection Systems Inc.	1.38	1.36
	SV-0661509			
		Alarm Detection Systems Inc.	0.26	
	SV-0661702			
		Alarm Detection Systems Inc.	2.96	
	SV-0661868			
		Alarm Detection Systems Inc.	0.79	
	SV-0661898			
		Alarm Detection Systems Inc.		1.29
	SV-0662140			
		Alarm Detection Systems Inc.	0.85	
	SV-0662173			
		Alarm Detection Systems Inc.	1.85	1.98
	SV-0662174			
		Alarm Detection Systems Inc.	10.29	
	SV-0662176			
		Alarm Detection Systems Inc.	4.01	2.04
	SV-0662177			
		Alarm Detection Systems Inc.	5.03	
	SV-0662178			
		Alarm Detection Systems Inc.	2.92	0.21
	SV-0662382			
		Alarm Detection Systems Inc.	1.69	
	SV-0662537			
		Alarm Detection Systems Inc.		0.98
	SV-0662539			
		Alarm Detection Systems Inc.	9.26	
	SV-0662572			
		Alarm Detection Systems Inc.	1.47	
	SV-0662576			
		Alarm Detection Systems Inc.	1.29	1.64
	SV-0662577			
		Alarm Detection Systems Inc.	0.38	1.66
	SV-0662579			
		Alarm Detection Systems Inc.	1.81	
	SV-0662581			
		Alarm Detection Systems Inc.	2.86	
	SV-0662582			
		Alarm Detection Systems Inc.	1.78	
	SV-0662584			
		Alarm Detection Systems Inc.	1.69	
	SV-0662585			
		Alarm Detection Systems Inc.	2.04	

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Will	SV-0662586			
		Alarm Detection Systems Inc.	1.47	
	SV-0662587			
		Alarm Detection Systems Inc.	2.83	
	SV-0662589			
		Alarm Detection Systems Inc.	2.28	
	SV-0662590			
		Alarm Detection Systems Inc.	3.62	
	SV-0662591			
		Alarm Detection Systems Inc.	3.59	
	SV-0662854			
		Alarm Detection Systems Inc.	3.55	1.3
	SV-0662882			
		Alarm Detection Systems Inc.	2.09	
	SV-0662884			
		Alarm Detection Systems Inc.	2.14	
	SV-0662885			
		Alarm Detection Systems Inc.	1.91	
	SV-0662886			
		Alarm Detection Systems Inc.	1.69	
	SV-0663019			
		Alarm Detection Systems Inc.	1.92	
	SV-0663020			
		Alarm Detection Systems Inc.	2.08	
	SV-0663021			
		Alarm Detection Systems Inc.	1.77	
	SV-0663031			
		Alarm Detection Systems Inc.	2.02	
	SV-0663098			
		Alarm Detection Systems Inc.		1.19
	SV-0663183			
		Alarm Detection Systems Inc.	1.28	
	SV-0663209			
		Alarm Detection Systems Inc.	1.98	
	SV-0663210			
		Alarm Detection Systems Inc.	1.65	
	SV-0663401			
		Alarm Detection Systems Inc.		0.84
	SV-0663515			
		Alarm Detection Systems Inc.	1.65	
	SV-0663532			
		Alarm Detection Systems Inc.	1.52	
	SV-0663689			
		Alarm Detection Systems Inc.	2.44	
	SV-0663699			
		Alarm Detection Systems Inc.	0.68	
	SV-0663836			
		Alarm Detection Systems Inc.		1.49
	SV-0663890			
		Alarm Detection Systems Inc.		0.54
	SV-0663901			
		Alarm Detection Systems Inc.	1.26	
	SV-0664154			
		Alarm Detection Systems Inc.	1.3	
	SV-0664196			
		Alarm Detection Systems Inc.	5.77	0.98
	SV-0664281			
		Alarm Detection Systems Inc.		3.86

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Will	SV-0664358			
		Alarm Detection Systems Inc.	0.63	
	SV-0664395			
		Alarm Detection Systems Inc.	1.2	17.31
	SV-0664397			
		Alarm Detection Systems Inc.		6.68
	SV-0664399			
		Alarm Detection Systems Inc.		3.64
	SV-0664400			
		Alarm Detection Systems Inc.		9.51
	SV-0664637			
		Alarm Detection Systems Inc.		2.56
	SV-0664693			
		Alarm Detection Systems Inc.		4.91
	SV-0664811			
		Alarm Detection Systems Inc.	0.6	
	SV-0665361			
		Alarm Detection Systems Inc.		0.7
	SV-0665408			
		Alarm Detection Systems Inc.		1.14
	SV-0665561			
		Alarm Detection Systems Inc.	1.02	
	SV-0665565			
		Alarm Detection Systems Inc.		0.61
	SV-0665634			
		Alarm Detection Systems Inc.	0.69	
	SV-0665956			
		Alarm Detection Systems Inc.		2.46
	SV-0666013			
		Alarm Detection Systems Inc.	0.68	
	SV-0666054			
		Alarm Detection Systems Inc.		0.64
	SV-0666126			
		Alarm Detection Systems Inc.	0.46	
	SV-0666134			
		Alarm Detection Systems Inc.	2.57	
	SV-0666277			
		Alarm Detection Systems Inc.		4.65
	SV-0666384			
		Alarm Detection Systems Inc.		1.86
	SV-0666398			
		Alarm Detection Systems Inc.	1.2	0.1
	SV-0666503			
		Alarm Detection Systems Inc.		1.41
	SV-0666505			
		Alarm Detection Systems Inc.		3.19
	SV-0666524			
		Alarm Detection Systems Inc.		5.08
	SV-0666608			
		Alarm Detection Systems Inc.	0.19	
	SV-0666673			
		Alarm Detection Systems Inc.	1.03	
	SV-0666730			
		Alarm Detection Systems Inc.	1.2	
	SV-0666815			
		Alarm Detection Systems Inc.		3.45
	SV-0666858			
		Alarm Detection Systems Inc.	0.73	

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Will	SV-0666917			
		Alarm Detection Systems Inc.		2.48
	SV-0667290			
		Alarm Detection Systems Inc.		0.61
	SV-0667371			
		Alarm Detection Systems Inc.	1.73	
	SV-0667501			
		Alarm Detection Systems Inc.	0.33	
	SV-0667619			
		Alarm Detection Systems Inc.		2.18
	SV-0667918			
		Alarm Detection Systems Inc.	0.55	0.36
	SV-0667978			
		Alarm Detection Systems Inc.		1.68
	SV-0668015			
		Alarm Detection Systems Inc.	0.2	
	SV194 ELWOOD SCHOOL			
		Dahme Mechanical Industries. Inc		24
	SystemwidePvtMrkgInstallation			
		Marking Specialists Corporation	198	49.5
	Talala Elementary			
		Duco Construction	280	41.5
	Talala ES			
		Best Plumbing Inc		48
	THOMAS JEFFERSON SCHOOL - SD #86			
		Amber Mechanical Contractors Inc.	8	54
	Thomas Jefferson School SD#86			
		KRK Mechanical, Inc.		16
	Thornton's Joliet			
		Excel Electric, Inc	89	89
	THSD 204 - JTHS Culinary & IAQ Work			
		Holian Insulation Company, Inc.	38	58.5
	THSD 204-JTHS Culinary & IAQ Work			
		MG Mechanical Contracting, Inc.		759
	Troy CCSD 30-C Heritage Trail Flooring 208384-14000			
		Natola Concrete, Inc.	74	4
	Troy CCSD#30			
		G.C. Masonry Inc.	7.5	4.5
	Troy Fire Protection District			
		Baish Excavating, Inc.	8	6
	Troy WAPs/Wiring 2024 - 240016065			
		Netsource Solutions Inc		203.25
	Union School District 81			
		Dalton Fence, LLC		152
	Union SD 2024 Track Job			
		KD Landscape Construction, Inc	64	
	Union SD 81			
		Campton Construction		58.75
	USPS BLOINGBROOK WATER LINE REPAIR			
		TAYLOR PLUMBING		3
	USPS BOILINGBROOK WATER LINE REPAIR			
		TAYLOR PLUMBING		5.5
	USS Universal Park Solar			
		Spaceco, Inc.		0
	Valley View School District #365U			
		E.T. Paddock Enterprises Inc.		11.5
	VALLEYVIEW SD- BOLLINBROOK HS BASEBALL FENCE REPAIR			
		ACOSTA FENCE CORP	55.5	

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Will	VALLEYVIEW SD- Skoff Elementary School			
		ACOSTA FENCE CORP. DBA CARDINAL FENCE	4	
	Van Horn Woods			
		K-Five Construction Corp	67.5	45
	Vesley Prairie Property Mowing			
		Integrated Lakes Management, Inc		80
	Vil of Minooka '23 CrackSeal			
		SKC Construction Inc.	24	
	Vil of Bolingbrook '24 CrkFill			
		SKC Construction Inc.	112	
	Vil of Plainfield 23-24Crkfil			
		SKC Construction Inc.	510.25	61.25
	Village Commons Lighting			
		Utility Dynamics Corp	414	216
	VILLAGE OF BOLINBGROOK			
		JOHNSON CONTROLS SEC SOLUTION		4
	Village of Channahon			
		1 Source Mechanical, Inc.		11
	Village of Channahon water tower cleaning			
		National Wash Authority, LLC		16
	Village of Elwood, IL Salt Dome			
		Bulk Storage Inc.	581.62	1096
	Village of Mokena			
		Greg Hamann Trucking Co.		59.25
	VILLAGE OF PLAINFIELD / C-6956			
		STF LLC D/B/A TRAFFIC CONTROL COMPANY	71.75	22.75
	Village of Plainfield Renwick Rd. Shared Use Path			
		DiNatale Construction, Inc.	116	24
	Village of Plainfield Renwick Rd. Shared Use Path (Final)			
		DiNatale Construction, Inc.	32	4
	Village of Shorewood Water Main Replacement			
		Homer Tree Service	4.5	3.25
	VNA HEALTHCARE JOLIET			
		Amber Mechanical Contractors Inc.		2
	VVSD 365U IND Kitchen			
		M Cannon Roofing Co., LLC		10
		Progressive Dynamics, Inc.	16	28.5
	VVSD 365U Oak View ES ECC Addition			
		Block Electric Company, Inc.		359.5
	WALSH ELEMENTARY - 2023 PARKING LOT RECONSTRUCTION			
		Schroeder Asphalt Services Inc.	109	33
	Washington Jr. High			
		ITR Systems		3
	Washington Jr. High School - 86			
		ITR Systems		4
	Water Chase			
		J&S Construction Sewer and Water, Inc.	47.5	223
	Water Chase Park			
		Evans & Son Blacktop Inc.	317	
		GLI Services, Inc	389.2	68.75
	Wauponsee Glacial Trail Connection			
		Homer Tree Service, Inc.	12.75	1.5
	WCDOT CH 88 Weber Rd and Knapp Street 2400016			
		Seasons Landscaping, Inc.	104	12
	WCDOT Weber & Knapp			
		D Construction	631.5	1207.75
	West Park WM Improvements			
		Airy's, Inc.	1470.5	3268.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Will	WEST SEWAGE TREATMENT PLANT IMPROVEMENTS-CITY OF CREST HILL, CREST HILL, IL			
		COMPLETE MECHANICAL SERVICE	40.5	422
	WHEATLAND PARK H-16-2024			
		HACIENDA LANDSCAPING INC	685.5	
	Wheatland School			
		Cintas Fire Protection		13
	Wilcox St. Storm Sewer Improvements			
		RPH HAULING LLC DBA RPH EXCAVATING SEWER & WATER	377.5	428
	Wilcox Street Storm Sewer Improvements			
		Elastizell of Wisconsin	13.3	
	Will 24 Custer Township			
		Casper J Gensler Trucking		7
		Hock Trucking LLC		7
		Road Oil Inc		7.25
		Brandon Matter Trucking LLC		6.5
	Will Co. Caton Farm Salt Dome			
		Bulk Storage Inc.	540.8	558.5
	Will Co. School Dist #92			
		REIL Construction Inc.	14	
	Will County Adult Detention Facility			
		Bruno's Tuckpointing, Inc.	264	56
	WILL COUNTY ADULT FAC I5043			
		Grove Masonry Maintenance, Inc	101	253
		GROVE MASONRY MAINT., INC.	56	96
	Will County Custer Township			
		DKS Trucking LLC		6.75
	WILL COUNTY DOT - WEBER RD			
		NORVILLA LLC	1034	268
	Will County Exterior Repairs			
		J.Gill & Co. Masonry	8	8
	Will County Forest Preserve-2024 Annual Crack Seal and Sealcoating Program			
		Denler, Inc.	323	100
	Will County Salt Dome shingle roofing			
		Filotto Construction, Inc	160	
	Will County School District 92			
		E.T. Paddock Enterprises Inc.		18.5
	Wilmington 2024 MFT			
		AC Pavement Striping Co.	231.25	63.5
	Wilmington 2024 MFT Maint			
		SKC Construction Inc.	90	
	Wilmington Fire Department			
		Concrete by Wagner, Inc.	172.5	528
	Wilmington Fire Dept			
		Climate Tech		85
	Wilmington Middle School			
		Superior Floor Covering, Inc	24	96
	Wipfler Park			
		Innovation Landscape, Inc	25	
	WOODLAND SCHOOL - SD #86			
		Amber Mechanical Contractors Inc.	96	205
	Woodland School SD#86			
		KRK Mechanical, Inc.		24
	Yoshino America Corporation			
		Fresh Coast Solar LLC	828.65	929.68
Williamson				
	24011			
		smith & Smith roofing	79	14
	Jefferson Elementary School			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Williamson	Jeffers	So. Illinois Commercial Flooring, LLC		9
	06092023-01			
		Joiner Sheet Metal & Roofing	138.5	212.5
	10062023-01			
		Heartland Mechanical		23.5
	21-031044			
		Riggs Drilling Solutions Inc.		0
	2122			
		missouri terrazzo		101
	21-431038			
		ProTek Communications		4474
	21-431039			
		Express Core LLC		7940.75
	22037			
		Samron Midwest Contracting		468.5
	23-			
		A&W Plumbing and Heating Inc		4
	23-0006 Oasis Sports Complex			
		Mammoth Sports Construction LLC	4007.72	746.56
	23097			
		Fager-McGee Commercial Constru		390.5
	23-933 Herrin Pre-k Renov			
		Alliance Mechanical		252.5
		A&W Plumbing and Heating Inc		345
	24-414045			
		Scro's Utility Installation		5592.25
	6082023-01			
		A&K SPECIALTY CONTRACTORS INC	34.5	134
	810-064-023			
		FW ElectricInc.		424
	810-064-023 PLUMBING			
		Southern Illinois Piping Contractors, Inc		60
	9587874			
		Weatherproofing Technologies Inc.	4.93	4.94
	9839780			
		Weatherproofing Technologies Inc.		32
	9839781			
		Weatherproofing Technologies Inc.		12.14
	9842617			
		Weatherproofing Technologies Inc.		12.46
	9844836			
		Weatherproofing Technologies Inc.		7.13
	9845049			
		Weatherproofing Technologies Inc.		2.46
	9961 - Jefferson Elem School / Exterior Door Replacement			
		Bruce Unterbrink Construction, Inc.		24
	BOYTON COMM CENTER			
		REDNOUR STEEL ERECTORS		10
	C327JV-010			
		D.E. Martin Roofing Co. Inc.		297.75
	carterville school			
		K&K Guttering and Exteriors LLC.		40
	City of Marion			
		Gardenscape Contractors, Inc.		277.5
		Gardenscape Contractors Inc.		36
		Gardenscape		106
	City of Marion Sewer Relining & Rehabilitation			
		Skuta Construction, Inc.		682.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Williamson	City of	Skuta Construction Inc.		11
	Elementary School Exterior Door Replacement			
		Adams Painting Company		32
	FMCC 4315			
		Alliance Mechanical		1.5
		A&W Plumbing and Heating Inc		523
	FMCC 4315 Marion Jr High			
		Alliance Mechanical		24.5
		A&W Plumbing and Heating Inc		353
	FOWLER BUILDING			
		A&K SPECIALTY CONTRACTORS INC		17.5
	General Aviation Terminal			
		Skee Masonry, Inc.		165
	General Aviation Terminal Project			
		United Ironworkers, Inc.		32
		United Rebar, Inc.		77.5
		Bruce Electric Service Incorporated		175
	Herrin Fire Station			
		A&K SPECIALTY CONTRACTORS INC	402.5	1219.5
		Diecker-Terry Masonry, Inc.		185.5
		W.J. Burke Electric Company Inc	383.5	1720.5
		Diecker Terry Masonry, Inc		1566
	Herrin Jr High			
		A&W Plumbing and Heating Inc		45
	Herrin Jr High 21-921			
		Alliance Mechanical		603.5
		A&W Plumbing and Heating Inc		669
	HERRIN JR HIGH EXPANSION			
		DARNELL STEEL & CONSTRUCTION LLC		0
	Herrin Jr High School			
		BARTER MASONRY INC.		184
		BARTER MASONRY		823.25
	Herrin Jr High School Expansion			
		W.J. Burke Electric Company Inc		795
	Herrin Junior High Addition			
		H.E. Mitchell Construction	5	5
	HERRIN PRE K			
		A&K SPECIALTY CONTRACTORS INC	30	407.5
	JALC ELEVATOR			
		A&K SPECIALTY CONTRACTORS INC		67
	JALC Elevator Replacement			
		W.J. Burke Electric Company Inc		100
	JALC Player Development Center			
		W.J. Burke Electric Company Inc		66
	JALC Renovate C & E Wings			
		H.E. Mitchell Construction Inc	321.42	718
		H.E. Mitchell Construction	31	86
	Jefferson ES			
		Randy Jones Glass & Mirror, Inc		75
	Jefferson Pre K			
		Randy Jones Glass & Mirror, Inc		17
	Jefferson Pre-K Door and Window Replacement			
		Adams Painting Company		8
	John A. Logan College			
		L&P Carpet / AJ Flooring		0
	John A. Logan Elevator Shaft			
		Berry Concrete		0
	LAMAR HIGH RISE			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Williamson	LAMAR	A&K SPECIALTY CONTRACTORS INC		88
	MARION COMMUNITY CENTER			
		REDNOUR STEEL ERECTORS, INC.		392
	Marion J.H. Locker Room			
		Andy Roberts Electric Inc		101
		Andy Roberts Electric Inc.		46
	Marion JH Locker Room Reno			
		miller drywall of kentucky inc.		206.5
	Marion Jr. High Locker Reno			
		ToonCo Painting LLC		0
	MARION JUNOIR HIGH SCHOOL LOCKER ROOMS			
		Warehouse Design & Services Inc		45
	Marion Readiness Addition			
		W.J. Burke Electric Company Inc		422
	Marion Readiness Center			
		Berry Concrete		0
		Diecker Terry Masonry, Inc		37
	MARION, CITY OF 2024 MFT			
		VARSITY STRIPING & CONSTRUCTION CO		96
	Packet 2: 21-431038			
		Riggs Drilling Solutions Inc.		0
	Project #24012			
		DS Custom Builders, LLC	137.41	
	SS Fowler, LLC			
		Erwin Builders, Inc		35
	TASS-EHMC VAMC			
		A&K SPECIALTY CONTRACTORS INC		83
Winnebago				
	1			
		Northern Illinois Service Company		150
	23164			
		Scandroli Construction Co	343	24
		Hartwig Mechanical, Inc		425.5
	23060			
		JAC MASONRY INC.	269	934.5
	Lincoln Middle School			
		Countryman Inc	7	7
		Executive Plastering Services LLC		25
	24-00000-00-GM			
		Rock Road Companies Inc.	29	209.5
	6904NBS141			
		McDERMAID ROOFING & INSULATING	5	53
	RR-23-4931			
		K-Five Construction Corp	512.75	555
	46637			
		KUJO, Inc.	16	
	2414			
		Badger Daylighting	13.5	
	24180			
		Scandroli Construction Co		2
	24198			
		Scandroli Construction Co		3
	20348			
		Stenstrom Construction Group		46.5
	64S98			
		O'Brien Civil Works Inc.		4.5
	24159			
		Scandroli Construction Co	8	263

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Winnebago	3550			
		Traffic Control & Protection LLC		5.5
	64S66			
		SELCO, Inc.		13
	City of Evanston PW Full Build			
		Stenstrom Petroleum Services Group		6.5
	Jetting/Televising			
		McHenry Heating & Air		6.5
	24-13			
		Rock Road Companies Inc.	27.75	231.5
	64R71			
		Montemayor Construction Inc	1917	1167.5
	Harlem High School Softball Field			
		Preferred Concrete & Excavating, Inc.		286
	#2225 - KINNIKINNICK 2023 HVAC IMPROVEMENTS			
		NORTHWEST CONTRACTORS	199	156
	#2225 - KINNIKINNICK CCSD #131 - 2023 HVAC IMPROVEMENTS			
		Nelson Carlson Mechanical		81
	#2225 - Kinnikinnick CCSD #131- 2023 HVAC Improvements			
		Premier Steel Solutions, Inc		102
	#2225 Kinnikinnick CCSD #131 - 2023 HVAC Improvements			
		Midwest Decorating, Inc.		61
	#2225-Kinnikinnick CCSD #131 - 2023 Hvac Improvements			
		Total Plumbing & Heating Ltd		677.5
	#2338 - KINNIKINNICK CCSD #131 - STONE CREEK ES - 2024 HVAC IMPROVEMENTS			
		NORTHWEST CONTRACTORS	448	216
		Midwest Decorating, Inc.		63.5
	#2408 Whitman Street Reconstruction, BID No. 124-PW-001			
		FCS, LLC	0.75	
	#30358 Newburg & Clinton - Daily - COR			
		FCS, LLC	1.75	1.75
	#30507 - 5959 E. State/Mulford - Daily			
		FCS, LLC	1.51	0.5
	#30546 Rock Valley College			
		FCS, LLC	1	
	#62.24017 Elevator Rd #23-00720-00-RS			
		FCS, LLC	2.5	2.5
	#62.24029 Loves Park 2024 Street Improvements			
		FCS, LLC	9.12	
	#62.24032 2024 City-Wide Street Repairs Group #1 (Residential)			
		FCS, LLC	4.41	
	#9230201 GRAA Runway 725/Taxiway P Phase 2			
		FCS, LLC	19.75	
	#9510 Weldon Road Paving			
		Martin and Company	6	340.25
	008HEL24			
		Larson & Larson Builders Inc.	11	38.5
		Northern Illinois Service Company		6
	009HAR24			
		Larson & Larson Builders Inc.		214
		L&L Builders Inc.		18
	009HAR24 Hartwig Auburn			
		Rock Valley Glass Company		5
	010HAR24			
		Larson & Larson Builders Inc.	31	164.5
	010RPS23			
		Larson & Larson Builders Inc.	8	9
	011HAR24			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Winnebago	011HA	Larson & Larson Builders Inc.	13	33
	012HAR24			
		Jack Hall Construction Inc	9	2
		Larson & Larson Builders Inc.		23
		Northern Illinois Service Company		16
	013HAR24			
		Jack Hall Construction Inc	17	8
		Larson & Larson Builders Inc.		36
		Northern Illinois Service Company		28
	0319 YMCA Good Shepherd Remodel			
		Albert J Wagner & Son LLC		110.5
	0319 YMCA YOUTH CENTER REMODEL			
		Benson Electrical Contracting, Inc.		264
		NELSON FIRE PROTECTION COMPANY	24	61
		BENSON ELECTRICAL CONTRACTING, INC		126
		BENSON ELECTRICAL CONTRACTING INC		118
		BENSON ELECTRICAL CONTRACTING ING		32
	042RPS24			
		Larson & Larson Builders Inc.	23.5	216.5
	060RPS24			
		Larson & Larson Builders Inc.		85
		L&L Builders Inc.		10
	062224a			
		Huskie Contractors LLC		24
	064DUR23 FINAL			
		D&H Energy Management Company		64
	101RPS23 Auburn HVAC			
		Rock Valley Glass Company		5
	1023-W-091			
		Ceroni Piping Company		788
		N-TRAK Group LLC	502	3620.25
	11896			
		McDERMAID ROOFING & INSULATING	28	28
	1209FOSTERAVE			
		N-TRAK Group LLC		14
	1222-W-123			
		N-TRAK Group LLC	20.5	21
	124-PW-001			
		N-TRAK Group LLC	747	1231
	1250247			
		N-TRAK Group LLC		16.5
	125HEL23			
		Larson & Larson Builders Inc.	157.5	173.5
		L&L Builders Inc.	24	26
	126RPS24			
		Jack Hall Construction Inc	84	15
		Larson & Larson Builders Inc.	27.5	179.5
	1303			
		McDERMAID ROOFING & INSULATING		6
	1315 S 5th St.			
		N-TRAK Group LLC		4
	134HEL24			
		Larson & Larson Builders Inc.		6
	1386274			
		Layne Christensen Company		463
	1409119			
		Layne Christensen Company		15
	1418			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Winnebago	1418	McDERMAID ROOFING & INSULATING		4.5
	1448371			
		Layne Christensen Company		274.5
	1512672			
		Layne Christensen Company		8
	15356			
		McVac Hydro-Excavating Inc		28.75
	15705 Village of Pecatonica			
		Precision Drive & Control, Inc.		8.25
	157CER23-W			
		Larson & Larson Builders Inc.		1.5
	1585			
		McDERMAID ROOFING & INSULATING		56
	1586			
		McDERMAID ROOFING & INSULATING		80
	1633			
		McDERMAID ROOFING & INSULATING	8	58
	1634			
		McDERMAID ROOFING & INSULATING	38	110
	1635			
		McDERMAID ROOFING & INSULATING	22	77
	1636			
		McDERMAID ROOFING & INSULATING		16
	1663			
		McDERMAID ROOFING & INSULATING	175	106
	17055			
		N-TRAK Group LLC	36	222
	1730			
		McDERMAID ROOFING & INSULATING	24	46.25
	176CRU24			
		Larson & Larson Builders Inc.		1
	18146 / Well #13			
		Midwest Mechanical Works, Inc.		8
	18146 / Well #37			
		Midwest Mechanical Works, Inc.		9
	18200			
		Scandroli Construction Co		10
	18360			
		Huskie Contractors LLC		4
	18468 BID NO. 1123-W-110			
		MILLER ENGINEERING COMPANY		65.5
	18939			
		Precision Drive & Control, Inc.		1.5
	2.21E+03			
		Casey Electric LLC		11
	20-00676-00-WR			
		Rock Road Companies Inc.	88	458.25
	20-0067600-WR			
		N-TRAK Group LLC	769.5	1342.5
	2004			
		Midwest Mechanical Works, Inc.		12
	201769			
		Affiliated Customer Service Inc.	8	8
	2022-009			
		MKD Electric		11
	2022-054			
		Rock Road Companies Inc.	38	131.5
	2024 City Wide Street Repairs Group #4			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Winnebago	2024 C	Troy Lee Excavating, Inc.		1121
	2024 Service Cleanout Installation			
		Campos Construction Inc	43.5	14.5
	2024.019			
		McDERMAID ROOFING & INSULATING	90.25	671
	20240703			
		Freeport Industrial Roofing		115
	202421 COR East High Interzone Booster			
		DeKalb Contract Glazing Inc.		16
	2024-R18			
		Northern Illinois Service Company		8
	20268			
		McDERMAID ROOFING & INSULATING	20	363
	202704			
		Affiliated Customer Service Inc.		12
	20293			
		Midwest Painting & Decorating	8	
	20331			
		Hartwig Mechanical, Inc		128
	20332			
		Hartwig Mechanical, Inc		331
	20333			
		Hartwig Mechanical, Inc	8	1406
	20334			
		Hartwig Mechanical, Inc		338.5
	20335			
		Hartwig Mechanical, Inc		291.5
	20339			
		Stenstrom Construction Group		169.34
	20339 Hillman HVAC Upgrades			
		Rock Valley Glass Company		2
	20339-26050			
		MORSE ELECTRIC		431
	20340			
		Stenstrom Construction Group		68.5
	20340 McIntosh HVAC			
		Rock Valley Glass Company		4
	20340-075300			
		McDERMAID ROOFING & INSULATING		87.5
	20340-260500			
		MORSE ELECTRIC		334
	20341			
		Stenstrom Construction Group		17.5
	20342			
		Stenstrom Construction Group		134.5
	20342 Nashold HVAC			
		Rock Valley Glass Company		16
	20342-260500			
		MORSE ELECTRIC		482
	20347			
		Stenstrom Construction Group		28.5
	20347 Whitehead E. S. HVAC Upgrades			
		Forest City Decorators		48
	20347 Whitehead HVAC			
		Rock Valley Glass Company		1
	20347-230500			
		Hartwig Mechanical, Inc		556
	20348 Montessori HVAC			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Winnebago	20348	Rock Valley Glass Company		1
	20348-230500			
		Hartwig Mechanical, Inc	264	879.5
	20349			
		Stenstrom Construction Group		81.5
	20349 Gregory HVAC			
		Rock Valley Glass Company		10
	20349 Welsh E.S. HVAC Upgrades			
		Rock Valley Glass Company		24
	20349-230500			
		Hartwig Mechanical, Inc		917
	20350			
		Stenstrom Construction Group		64.5
	20350 Brookview HVAC			
		Rock Valley Glass Company		10.5
	20350-230500			
		Hartwig Mechanical, Inc		922.5
	20351-230500			
		Hartwig Mechanical, Inc		94
	20352			
		Stenstrom Construction Group		113.5
	20352 Rolling Green HVAC			
		Rock Valley Glass Company		29.5
	20352-230500			
		Hartwig Mechanical, Inc	8	1180
	20352-26050			
		MORSE ELECTRIC		1116
	20353			
		Stenstrom Construction Group		126.5
	20353 Summerdale HVAC			
		Rock Valley Glass Company		2
	20353-230500			
		Hartwig Mechanical, Inc		1013.5
	20364			
		Hartwig Mechanical, Inc		230.5
	203840			
		McDERMAID ROOFING & INSULATING	113	1115
	20421			
		Ceroni Piping Company		283.5
		D&H Energy Management Company	11	
		Stenstrom Construction Group		8
	20450			
		Stenstrom Construction Group		94
	20574			
		Stenstrom Construction Group		2
		Midwest Painting & Decorating	40	
	20580			
		Stenstrom Construction Group		27
	207311			
		McDERMAID ROOFING & INSULATING	2	23
	207312			
		McDERMAID ROOFING & INSULATING	16	66
	207313			
		McDERMAID ROOFING & INSULATING		169
	207316			
		McDERMAID ROOFING & INSULATING	32	32
	208537			
		Northern Illinois Service Company		455.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Winnebago	211214			
		Huskie Contractors LLC		104
	211329			
		N-TRAK Group LLC	2	6.5
	21195			
		Scandroli Construction Co		2
	213059			
		McDERMAID ROOFING & INSULATING	80	640.75
	216697			
		McDERMAID ROOFING & INSULATING		20
	22-053			
		Ceroni Piping Company		11
	22-076			
		Automatic Fire Systems Inc		858.5
	22-10 83			
		SJOSTROM & SONS INC.		79
	2213			
		Casey Electric LLC		881.25
	2214			
		Casey Electric LLC		1673.75
	222-109			
		Northern Illinois Service Company		304
		Midwest Painting & Decorating	24	94
	222-109 HARLEM CUSD #122 HIGH SCHOOL ADDITION & RENOVATION			
		NELSON FIRE PROTECTION COMPANY		8
	222-109.1			
		Midwest Mechanical Works, Inc.		324.5
		Great Lakes Hotel Supply Company	44.67	94.05
	222-109.1 Harlem CUSD #122 High School Addition and Renovation			
		Jimmy'Z Masonry Corp		8
	222-109.1 Harlem CUSD#122 High School Addition and Reno			
		Complete Mechanical Solutions		989.5
	2225			
		A Horn Inc	16	32
		Just Rite Acoustics Inc.		30
		McDERMAID ROOFING & INSULATING		70.5
		Just Rite Acoustics, Inc		18
	2225 - Kinnikinnick CCSD #131 - 2023 HVAC Improvements			
		Premier Steel Solutions, Inc	28	76
	224-623			
		Ruiz Construction Systems	8	
	224-624			
		Ruiz Construction Systems	8	
	224-W-021			
		N-TRAK Group LLC	110	1894.25
		Rock Road Companies Inc.		68.5
	23-00665-00-wr			
		KUJO, Inc.	16	
	23-00715-00-WR			
		N-TRAK Group LLC	37	112.5
	23-00716-00-RS			
		Rock Road Companies Inc.		51
	23-00720-00-RS			
		Rock Road Companies Inc.	22	258.5
	23-0139			
		Larson & Larson Builders Inc.	139	664
		MILLER ENGINEERING COMPANY		452
		Rock Road Companies Inc.	13.5	62.75

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Winnebago	23-013	L&L Builders Inc.	48.5	72
	2309 - AUBURN			
		Hartwig Mechanical, Inc		1199
	230927			
		S J Carlson Fire Protection		200
	23-11 65			
		SJOSTROM & SONS INC.		1
	23-134 Think Big			
		Mike Harris Mason Contractor		114
	23190			
		Scandroli Construction Co	98	493
	23-20 10			
		SJOSTROM & SONS INC.	2362	3131.25
	23224			
		Scandroli Construction Co	28	85
		EVERGREEN IRRIGATION INC	3.8	22.3
	2338			
		A Horn Inc	8	16
		Just Rite Acoustics Inc.		258
		McDERMAID ROOFING & INSULATING		5
	2338 - Kinnikinnick CCSD #131 - Stone Creek ES - 2024 HVAC Improvements			
		Premier Steel Solutions, Inc	28	76
	2339			
		McDERMAID ROOFING & INSULATING	96	73
	23534			
		Correct Electric		102.75
	235HAR23			
		D&H Energy Management Company	175	40
		Ironwood Environmental Inc		52
		Jack Hall Construction Inc	260	105
		BP Roofing Solutions	263	452
		Atlas Sheet Metal	28	115
	23-66 Guilford HVAC			
		Mike Harris Mason Contractor		72.5
	23758			
		Correct Electric		190.5
	23R031			
		Alpha Controls & Services LLC		4
	24-00000-05-GM			
		Rock Road Companies Inc.	23	264.5
	240144			
		Northern Illinois Service Company		15
	24-100 Win High			
		Mike Harris Mason Contractor		23.5
	24-101 Roscoe Infill			
		Mike Harris Mason Contractor		6
	24-103 Hon Sign			
		Mike Harris Mason Contractor		16
	24-107 Sandy Hollow Emergency Repairs			
		Kevin Moon Trucking		5
		DPI Construction, Inc	8.5	2
	24-139 Winn. County Vehicle Storage			
		DPI Construction, Inc	8	74
	24146			
		Scandroli Construction Co		56
	24151			
		Scandroli Construction Co		3
	24155			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Winnebago	24155	Scandroli Construction Co	47	
	24158			
		Scandroli Construction Co		3
	24158-004 -CCEC			
		Complete Mechanical Solutions		191.75
	24159-010			
		McDERMAID ROOFING & INSULATING		146.5
	24164			
		Scandroli Construction Co		2.5
	24172			
		Scandroli Construction Co		6
	24177			
		Scandroli Construction Co	187	801
	24178			
		Scandroli Construction Co	34	166
	24181			
		Scandroli Construction Co	10	65
	24184			
		Scandroli Construction Co	268.5	631
	24187			
		Scandroli Construction Co		20.5
	24188			
		Scandroli Construction Co	12	24.5
	24189			
		Scandroli Construction Co		4.5
	24-191 COR E State St Imp Rockford IL			
		Rock Valley Concrete Cutting, LLC	3.5	5
	24192			
		Scandroli Construction Co		24
	24193			
		Scandroli Construction Co		24
	24199			
		Scandroli Construction Co		5
	24-2 Village of Pecatonica			
		Kevin Moon Trucking		20
		DPI Construction, Inc	157.5	209
	24200			
		Scandroli Construction Co		10
	24201			
		Scandroli Construction Co		7
	24202			
		Scandroli Construction Co		5
	24203			
		Scandroli Construction Co		6
	24-2347			
		N-TRAK Group LLC		4.5
	24-28			
		Rock Road Companies Inc.	33	158.5
	24-30 Auburn			
		Mike Harris Mason Contractor		14
	24-34 WCCH Basement Repairs			
		DPI Construction, Inc		14.5
	24-35 Guilford Stad			
		Mike Harris Mason Contractor		1
	24-40 01			
		SJOSTROM & SONS INC.		63
	24-40 03			
		SJOSTROM & SONS INC.		76

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Winnebago	24-40 28			
		SJOSTROM & SONS INC.	72	940.5
	2440613100			
		Northern Illinois Service Company		28.5
	24-46 Winn Basement			
		Mike Harris Mason Contractor		123.5
	2447 - UPS - RFD Crew Facilities			
		K&J Painting LLC	40	4
	24-49			
		Rock Road Companies Inc.	11	162
	24-50 Cherry Valley Well House Barn #7			
		Geocon Professional Services LLC		4
	24-65 Marshall			
		Mike Harris Mason Contractor	46	70.5
	24-69 Brookview			
		Mike Harris Mason Contractor		13
	24-70 Welsh			
		Mike Harris Mason Contractor	4	10
	24-72 Auburn HVAC			
		Mike Harris Mason Contractor	28.5	47.5
	24-76 Summerdale			
		Mike Harris Mason Contractor	11	33
	24-80 Rolling Green			
		Mike Harris Mason Contractor	24.5	113.5
	24-83 Hillman HVAC			
		Mike Harris Mason Contractor	23.5	206.5
	24-84 Hartwig HVAC Upgrades			
		DPI Construction, Inc		54
	24-84 McIntosh HVAC			
		Mike Harris Mason Contractor	6	203
	24-86 Spring Cr Gym			
		Mike Harris Mason Contractor	20	20
	24-88 Riverdahl HVAC			
		Mike Harris Mason Contractor		8
	24-90 Whitehead			
		Mike Harris Mason Contractor		18
	24-92 Montessori			
		Mike Harris Mason Contractor	9	99
	24-92 New Milford Victory Park			
		Homer Tree Service, Inc.	38.75	8.75
	24-93 Nashold HVAC			
		Mike Harris Mason Contractor	5	7
	24-95 Gregory HVAC			
		Mike Harris Mason Contractor		42.5
	24-97 Hononegah Community HS Water Main			
		Kevin Moon Trucking		43
		DPI Construction, Inc	75	399.5
		Riley View Transport		25.75
	250-045-007			
		Ruiz Construction Systems		407
		Quantum Crossings, LLC		572
	250-045-007/24054781			
		McDERMAID ROOFING & INSULATING	95.75	783.75
	2516			
		Helm Mechanical		72
	2518			
		Helm Mechanical		18
	253COR23			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Winnebago	253CO	Larson & Larson Builders Inc.		8
		L&L Builders Inc.		4
	25-402			
		Rock Road Companies Inc.	13.5	98.5
	2554			
		N-TRAK Group LLC	19.5	1038.5
	2587			
		Helm Mechanical	206	1710
	2619			
		Helm Mechanical		4
	2650			
		Helm Mechanical		1279.5
	2679			
		Helm Mechanical		1540
	2712			
		Helm Mechanical		251
	285471			
		Tee Jay Service Company		1.75
	285473			
		Tee Jay Service Company		2
	293913			
		Tee Jay Service Company		3
	293941			
		Tee Jay Service Company		1.75
	294133			
		Tee Jay Service Company		2.25
	294635			
		Tee Jay Service Company		1
	294912			
		Tee Jay Service Company		2.25
	295047			
		Tee Jay Service Company		10.25
	295944			
		Tee Jay Service Company		0.5
	30-2431			
		Northern Illinois Service Company		58
	30502 - COR Bituminous Patching 23-24			
		Stenstrom Excavation & Blacktop Group	325.88	380
	30527 - RPS Spring Creek E.S.			
		Stenstrom Excavation & Blacktop Group	126	362.5
	30528			
		Stenstrom Excavation & Blacktop Group	9.5	191.5
	30528 - RPS Jefferson H.S Parking Lot			
		Stenstrom Excavation & Blacktop Group	80	756.5
	30530 - Loves Park Shorewood Park Improvements			
		Stenstrom Excavation & Blacktop Group		20
	30538 FRSA HMA Patching 24-25			
		Stenstrom Excavation & Blacktop Group	52	97.5
	30546 - RVC Walkways & Lot 1 HMA			
		Stenstrom Excavation & Blacktop Group	52	214.5
	30552 - RPD Nicholas Conservatory			
		Stenstrom Excavation & Blacktop Group	9.5	51.5
	30559 - COR Streets #1			
		Stenstrom Excavation & Blacktop Group	332.5	2572
	30560 -Welsh E.S.			
		Stenstrom Excavation & Blacktop Group	79.5	370.5
	30561 - RPS West View E.S.			
		Stenstrom Excavation & Blacktop Group	44	398

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Winnebago	323-W-029			
		MILLER ENGINEERING COMPANY		361
	324-PW-037			
		Rock Road Companies Inc.	7.5	22.5
	324-PW-044			
		Rock Road Companies Inc.	67.5	683
	41202 - Brookview School HVAC			
		Area Erectors Inc.	6	12
	424-PW-049			
		Northern Illinois Service Company		345.5
	424-PW-053			
		TCI Concrete	822	1656.5
		Rock Road Companies Inc.	34	258
	424-PW-060			
		WESTERN SPECIALTY CONTRACTORS	985.5	520.5
	4866R I-90			
		F.H. Paschen S.N. Nielsen & Associates LLC	85	8
	4N010124 SD205 Rockford Marshall ES HVAC Upgrades			
		Johnson Controls Inc	24	16
	5.04E+03			
		Helm Electric		32
	5.05E+03			
		Helm Electric		5
	5028			
		Helm Electric	44	2288
	5029			
		Helm Electric	183.5	1118
	5030			
		Helm Electric		1008.5
	5031			
		Helm Electric	269	1272
	5032			
		Helm Electric		668.5
	5036			
		Helm Electric		2292.5
	5050			
		Helm Electric		421.5
	5051			
		Helm Electric	90	252
	5052			
		Helm Electric		300.5
	5053			
		Helm Electric	18	226.5
	5055			
		Helm Electric	193	179
	5062			
		Helm Electric		1071.5
	522-W-045			
		N-TRAK Group LLC		32
	524-PW-062			
		N-TRAK Group LLC	180	229
	524-PW-069			
		N-TRAK Group LLC	40.5	163
	607049			
		Loescher Heating & Air Conditioning		61
	62.24023			
		Rock Road Companies Inc.	25.5	139
	62.24024			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Winnebago	62.240	Rock Road Companies Inc.		7.5
	62.24027			
		Rock Road Companies Inc.	28	126
	62.24029			
		Rock Road Companies Inc.	21.75	188.25
	62.24029 Loves Park 2024 Street Improvements			
		FCS, LLC	12.58	
	62.24032			
		Pavement Maintenance INC		55
	62.24043			
		N-TRAK Group LLC	81	129
		Rock Road Companies Inc.	12	67
	624-PW-074			
		N-TRAK Group LLC	35	255.5
	624-PW-075			
		Rock Road Companies Inc.		6
	627241			
		Huskie Contractors LLC		8
	630-000-276			
		Professional Steel Systems PLLC		24
	64B13			
		N-TRAK Group LLC	489.5	1869
	64P27			
		N-TRAK Group LLC	57	236
	64P61			
		N-TRAK Group LLC		2
	721-W-052			
		N-TRAK Group LLC	50.5	312.5
	722-W-085			
		N-TRAK Group LLC	4	4.5
	724-PW-077			
		N-TRAK Group LLC	108	274
		Rock Road Companies Inc.		8.5
	731 FRSA-AEROBIC GRANULAR SLUD			
		Cooling Land Concepts llc	7.5	
	82306- 13			
		WILLIAM CHARLES CONSTRUCTION LLC	412	277
	82406- 15			
		WILLIAM CHARLES CONSTRUCTION LLC	71	317
	82461- 09			
		WILLIAM CHARLES CONSTRUCTION LLC	35	256.5
	82461- 26			
		WILLIAM CHARLES CONSTRUCTION LLC		4
	82461- 34			
		WILLIAM CHARLES CONSTRUCTION LLC		42.5
	82461- 67			
		WILLIAM CHARLES CONSTRUCTION LLC		2
	82461- 86			
		WILLIAM CHARLES CONSTRUCTION LLC		2
	82462- 04			
		WILLIAM CHARLES CONSTRUCTION LLC		2
	82462- 17			
		WILLIAM CHARLES CONSTRUCTION LLC		2
	82462- 53			
		WILLIAM CHARLES CONSTRUCTION LLC	4	3
	827 EVANS AVENUE LOVES PARK			
		Cooling Land Concepts llc	20	
	830 LOVES PARK BALLFIELD @ WAT			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Winnebago	830 LO	Cooling Land Concepts llc	6	2
	847 BAXTER ROAD WATER MAIN			
		Cooling Land Concepts llc	24	
	85741			
		N-TRAK Group LLC	161	554.5
	862 New Milford 2024 Streets P			
		Cooling Land Concepts llc	15	2
	86-3029259			
		SLR Renewables LLC		27.77
	868 COR CITY-WIDE STREET REPAI			
		Cooling Land Concepts llc	10	
	869 IL PIERPONT SOLAR EPC			
		Cooling Land Concepts llc	4	
	888 STREETS ON STATE			
		Cooling Land Concepts llc	81.5	
	897 LOT 34 SOCKNESS DRIVE			
		Cooling Land Concepts llc	28.5	
	898 FAIRVIEW & MORSAY ROCKFORD			
		Cooling Land Concepts llc	7.5	
	900 FRSA CHANNEL REPAIRS			
		Cooling Land Concepts llc	22	
	90060			
		Helm Electric		271
	90157			
		Helm Electric		34
	90238			
		Helm Electric		199
	90-24-0134			
		N-TRAK Group LLC		4
	90302			
		Helm Electric		93.5
	90325			
		Helm Electric		207
	90328			
		Helm Electric		37
	905 FRSA Areas 12&3 Restorati			
		Cooling Land Concepts llc	25.5	
	909 WASHINGTON STREET RECONSTR			
		Cooling Land Concepts llc	12	
	92402- 03			
		WILLIAM CHARLES CONSTRUCTION LLC	607.5	830.5
	9240203			
		Tamayo Cartage Inc	10	93.5
		Traffic Control & Protection LLC	10	9.5
	92402-03			
		Del Toro Landscaping, Inc.	98	
	9243012			
		Tamayo Cartage Inc	9.25	131.75
		M501 TRUCKING INC	80	
		Hernandez Transportation Inc	53.5	
	924-PW-074 City Wide Street Repairs Group #3			
		Clean Cut Tree Service Inc.	36	
	95357			
		Northern Illinois Service Company		33.5
	Aerobic Granular Sludge			
		Kadilex Construction, Inc.	28	
	Airfield Perimeter Road Improvements			
		Foss Landscapes	155.5	

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Winnebago	Aldeen Golf Club			
		Distinctive Roofing Inc.	1	1
	Alpine Dam Rehabilitation			
		Foss Landscapes	9	
	Area Mechanical			
		Greenlink Solar Solutions, Inc.	0.67	0.67
	Auburn Auditorium			
		Koja Construction	5	184
	Auburn H.S.			
		Koja Construction	14.5	77.5
	Auburn High School			
		Harris Rebar Placing LLC	0	0
		RAYNOR DOOR AUTHORITY		3.25
		Weatherguard Roofing Co.	477	343
		Excellence and quality Architectural Sheet Metal		8
		Excellence & Quality Architectural Sheet Metal Inc.	0	72.5
	Auburn/Guilford HS Stadium Renovations			
		Benchmark Flooring, Inc.		39.25
	Auburn/Guilford HS Stadium Renovations			
		Northern Illinois Fence, Inc.	8.25	23.25
		Forest City Decorators		145
	Aurburn Field House Lockerroom 1386 12RPS24			
		Wilson Electric Co.		257.5
	Aurburn HS FH Locker Rooms			
		Distinctive Roofing Inc.	29	31
	B0012113			
		Northern Illinois Service Company		207.5
	B-22CP-IL-0312			
		Nelson Carlson Mechanical		265
		Schmeling Construction Co		808
		THE ROCKWELL GROUP	298	547.5
		Rock Valley Concrete Cutting, LLC	8	83.5
		Midwest Mechanical Works, Inc.		174
	B-22CP-IL-0312 YMCA Youth Center			
		Complete Mechanical Solutions		605.5
	BA32005- Harlem Community Center- Electrical (Larson & Larson PO#921)			
		Kelso-Burnett Co.	8	1021
	BA32006- Roscoe Township Rec. Pavilion (Scandroli PO#24164-012)			
		Kelso-Burnett Co.		16
	BA32008- Well House #42 Improvements - COR (Larson & Larson PO#974)			
		Kelso-Burnett Co.		30
	Baxter Rd Watermain Extension			
		Central Boring, Inc.		1077.5
	BC12042			
		Nelson Thermal Insulation & Firestopping Company		16
	BC12042-01 Rockford Public School 205- Barbour Elem FA Proj #2412-22			
		Kelso-Burnett Co.		297.5
	BC12042-02			
		Nelson Thermal Insulation & Firestopping Company		4
	BC12042-02 Rockford Public School 205 Eisenhower MS FA Proj#2412.07			
		Kelso-Burnett Co.	49	213
	BC12042-03 Rockford Public School 205 Lincoln MS FA Proj #2412.02			
		Kelso-Burnett Co.		1346.5
	BC12042-04			
		Nelson Thermal Insulation & Firestopping Company		42
	BC12042-04 Rockford Public School 205 RESA MS FA Proj#2412.03			
		Kelso-Burnett Co.		613.5
	BC12042-05 Rockford Public School 205 Jefferson HS FA Proj# 2412.18			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Winnebago	BC1204	Kelso-Burnett Co.		2602
	BELL SCHOOL & GUILFORD RD WIDENING			
		CONIN CONTRACTOR SERVICES, INC	135.25	1
	Bell School Rd			
		Maintenance Coatings Company	161	41
		Road Fabrics	34	25.5
	Bend 1			
		Geocon Professional Services LLC	5	1.25
	Bend 2			
		Geocon Professional Services LLC	4	5
	Beyer ES Retaining Wall			
		Foss Landscapes	36.5	
	BI10137- COR Parking Deck Cameras-Multiple Loc. (Pro Com LB26484-000)			
		Kelso-Burnett Co.		112
	BI10140- Jefferson HS & East HS Turf & Track (Scandroli PO#24177)			
		Kelso-Burnett Co.		27
	BID #23-25 PROJECT #23602009			
		MILLER ENGINEERING COMPANY		121
	BID #24-2336			
		MILLER ENGINEERING COMPANY		10
	BID NO. 24-2336			
		MILLER ENGINEERING COMPANY		83.5
	BID NO. 24-37 RPS POJECT #2441			
		MILLER ENGINEERING COMPANY		79.5
	BK12622- Wentland Sports Complex Electrical Reno -Rockford Structures			
		Kelso-Burnett Co.		3
	BK12629- UPS Rockford Crew Facilities Reno (Sjostrom 24-102401)			
		Kelso-Burnett Co.		11
	BK12629- UPS Rockford Crew Facilities Reno (Sjostrom 24-BK-061)			
		Kelso-Burnett Co.		46
	BK12641- Rockford Library repair water damaged equip. (Scandroli)			
		Kelso-Burnett Co.		13
	BK12646- BMO EM Generator Addition (Scandroli 24180			
		Kelso-Burnett Co.		372.5
	Blackhawk Elementary			
		Central Ceiling Systems, Inc.		362.5
	Blackhawk School			
		Koja Construction		37
	BOYLAN HIGH SCHOOL			
		RAYNOR DOOR AUTHORITY		2
	BROOKVIEW ELEM SCH HVAC			
		OLSSON ROOFING COMPANY INC	48	
	Brookview ES HVAC Upgrades			
		Jack Hall Construction Inc	13.5	2
		Koja Construction	308.5	302
	Burden Road Improvements			
		Foss Landscapes	54	
	C.O. Rockford Whitman St. Recon-Ntrak/04-24-0007			
		Curran Contracting Company	216.75	219
	C1929			
		Larson & Larson Builders Inc.	243	223.25
		L&L Builders Inc.	4	13
	Capital Project No. 2501			
		Northern Illinois Service Company		1943.5
	CDB #ECG102 PROJECT #235HAR23			
		MILLER ENGINEERING COMPANY		789.5
	CENERGY Machesney Park Solar			
		Opperman Construction Co	53.5	388

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Winnebago	Charpie - GSA AIA Walking Path			
		Foss Landscapes	98.5	
	CHERRY VALLEY FS			
		RAYNOR DOOR AUTHORITY		3.5
	CHERRY VALLEY FS #2			
		RAYNOR DOOR AUTHORITY		1.75
	Cherry Valley Twp - Linden Overlay/04-24-0063			
		Curran Contracting Company	9.5	11.5
	Cherry Valley Well House Barn #7			
		C.P.R. Roofing Inc		193
	Cherry Valley Well House#7 Barn			
		C.P.R. Roofing Inc		115.5
	CIP #2202 BID NO. 23-412			
		MILLER ENGINEERING COMPANY		248
	CITY OF LOVES PARK FIRE DEPT			
		RAYNOR DOOR AUTHORITY		2.75
	City of Rockford City Wide Inlet repairs 2024			
		Kevin Moon Trucking		16
		DPI Construction, Inc	485	274.5
	CITY OF ROCKFORD - CITY YARD			
		RAYNOR DOOR AUTHORITY		10
	CITY OF ROCKFORD - FS #1			
		RAYNOR DOOR AUTHORITY		6.25
	CITY OF ROCKFORD - FS #2			
		RAYNOR DOOR AUTHORITY		1.75
	City of Rockford - Kent St Railing			
		DFC Fence	6	
	City of Rockford - Wyman St Fence			
		DFC Fence	10.5	
	City of Rockford #28241077			
		Water Well Solutions IL LLC		15.75
	City of Rockford #28241105			
		Water Well Solutions IL LLC		145
	City of Rockford #28241134			
		Water Well Solutions IL LLC		20.5
	City of Rockford 24-10 On Call PLSLR			
		Kevin Moon Trucking		36
		DPI Construction, Inc	247.5	722
	City of Rockford 24-137 Emergency Storm Sewer Repair			
		DPI Construction, Inc	12	6
	City of Rockford 24-150 Huffman Blvd Storm Repair			
		DPI Construction, Inc	29.5	17
		Riley View Transport		5.5
	City of Rockford 24-168 Jefferson Street Storm Repair			
		Kevin Moon Trucking		4
		DPI Construction, Inc	5	12
	City of Rockford 24-171 Market Street Emergency Water			
		DPI Construction, Inc		18
	City of Rockford 24-3 Alpine Dam Rehabilitation			
		Kevin Moon Trucking		33.5
		DPI Construction, Inc	1418	438.5
	City of Rockford 24-34 Courthouse Basement Repairs			
		DPI Construction, Inc		28
	CITY OF ROCKFORD CITY YARD			
		RAYNOR DOOR AUTHORITY		22.5
	CITY OF ROCKFORD FS #1			
		RAYNOR DOOR AUTHORITY		0.75
	CITY OF ROCKFORD FS #2			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Winnebago	CITY OI	RAYNOR DOOR AUTHORITY		2
	CITY OF ROCKFORD FS #3			
		RAYNOR DOOR AUTHORITY		0.75
	CITY OF ROCKFORD FS #5			
		RAYNOR DOOR AUTHORITY		2
	CITY OF ROCKFORD FS #6			
		RAYNOR DOOR AUTHORITY		1.5
	CITY OF ROCKFORD FS #7			
		RAYNOR DOOR AUTHORITY		0.5
	CITY OF ROCKFORD FS #9			
		RAYNOR DOOR AUTHORITY		3.25
	City of Rockford Gr #3 Alleys - Ntrak/06-24-0092			
		Curran Contracting Company	331	509.5
	City of Rockford Jefferson Street 24-168			
		Kevin Moon Trucking		2
	City of Rockford Shaw Woods 24-21			
		Kevin Moon Trucking		9
		DPI Construction, Inc	97.5	18.5
	City of Rockford U34 Well Work #28231169			
		Water Well Solutions IL LLC	64.6	93.5
	City of Rockford U43 Reservoir Cleaning # 28241105			
		Water Well Solutions IL LLC		8
	City of Rockford UW Health Sport Factory Temp Fence			
		DFC Fence	7.25	19
	City of Rockford Water Division - HVAC Service			
		Complete Mechanical Solutions		218
	City of Rockford Well #34			
		Smith Ecological Systems Company		2
	City of Rockford Well U34 #28231169			
		Water Well Solutions IL LLC	10.25	118.5
	City of Rockford-City wide Sidewalk - Pkg 1			
		Campos Construction Inc	30	10
	City of So. Beloit			
		Walter and Son Waste Hauling, LLC	6.5	6.5
	City Wide PCC			
		TCI Concrete	137.75	243
	Conklin Modular Classroom			
		D & E Sheet Metal Inc.		12
	COR East High Interzone Booster			
		Foss Landscapes	47	
	Demolition of the Garden Hotel			
		Green Demolition Contractors Inc	16	104
	DPI Construction - Lincoln Middle School Coal Bin Demp			
		DFC Fence	12	21
	DSD2413 Lowes 2310 Machesney			
		ADVANCED CONCRETE, INC	18	6
	Durand CUSD 322 24-116 Door Closers			
		DPI Construction, Inc		5
	Durand New Public Works			
		Koja Construction	6	13.5
	Durand New Public Works Facility			
		Concrete Systems, Inc.		42.5
	E State Street Improvements			
		Rockford Concrete Paving	286	1322
	E99923939			
		Northern Illinois Service Company		422
	East H.S. Tennis Court Renovations			
		Foss Landscapes	18	

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Winnebago	EAST HIGH SCHOOL EXTERIOR DOOR REPLACEMENT			
		CARDINAL GLASS COMPANY	69	458.5
	East High School Interzone			
		CorPro Visual		2
	East High School Vestibule Addition			
		MID STATES CONCRETE INDUSTRIES		67
	East HS Security Vestibule			
		Rockford Structures		160
	East HS Tennis Court Renovation			
		Forest City Decorators		40
	East HS Vestibule Addition			
		hoss steel solutions inc		128
		Troy Lee Excavating, Inc.		202.5
		Preferred Concrete & Excavating, Inc.		53
	Eisenhower MS HVAC			
		Koja Construction	7	30
	Elevator Rd			
		Maintenance Coatings Company	120	
	Elevator Rd.			
		Troy Lee Excavating, Inc.		37
	Elgin Street Watermain Replacement			
		Homer Tree Service, Inc.	24.75	3
	Flinn DOAS 7			
		Koja Construction	2.5	27.5
	Four Rivers Flume Project Temp Fence			
		DFC Fence Inc	1.5	
	Four Rivers Sanitation - Brooke Rd Fence Repair			
		DFC Fence	9.75	
	Four Rivers Sanitation - Flume Project Temp Fence			
		DFC Fence	3	
	Four Rivers Sanitation - Household Waste Site			
		DFC Fence Inc	6	
	Four Rivers Sanitation - Various Locations			
		DFC Fence Inc	34.25	17.25
	FOUR RIVERS SANITATION AUTHORITY			
		NELSON FIRE PROTECTION COMPANY		2.5
	FRSA Unit 1 cylinder head install			
		Rush Power Systems, LLC		0
	Gateway Pond Remediation			
		Foss Landscapes	108	
	GO FUEL 4 INC			
		Iconic Energy LLC		26.7
	Gregory HVAC Upgrades			
		Koja Construction	20	6.5
	gregory hvac upgrapes (rps)			
		hoss steel solutions inc	8	8
	Guilford			
		Koja Construction	426.5	430.5
	Guilford High School			
		Nelson Carlson Mechanical		2432
	Hard Rock Cosino			
		E E Installations	272	236
	Harlem Community Center			
		MILLER ENGINEERING COMPANY	9.5	42
		NELSON FIRE PROTECTION COMPANY		109.5
		Total Plumbing & Heating Ltd	220	250
	Harlem CUSD #122 High School Addition & Reno			
		CorPro Visual		6.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Winnebago	HARLEM HIGH SCHOOL ADDITION AND RENOVATION			
		ROOFING SYSTEMS INC		5
	HARLEM HIGH SCHOOL FIRE ALARM JUNCTION BOX NEEDS TO BE MOVED			
		AUDIO ENGINEERING INC		3
	Harlem HS Addition & Reno			
		Northwest Insulation	5	
	HARLEM HS ADDN & RENOVATION			
		THE ROCKWELL GROUP	96	165
	HARLEM MIDDLE SCHOOL FIRE ALARM			
		AUDIO ENGINEERING INC		20.5
	Harlem MS Area B&C			
		Midwest Decorating, Inc.		168
	Harlem Olson Park School			
		Jimmy'Z Masonry Corp	15	51
	HARTWIG RPS EISENHOWER MS HVAC			
		hoss steel solutions inc	74.5	105
	HCC New Facility			
		Koja Construction	675.5	895
		Schoening Painting and Decorating, Inc.		443.5
	Hillman HVAC Upgrades			
		Koja Construction	55.5	202.5
	HMS Landscaping Improvements			
		Foss Landscapes	208.5	
	Hononegah Athletic Field			
		PFI Commercial LLC	16	
	Hononegah Elevator Upgrade			
		Aero Electric & Communications	1	
	Hononegah HighSchool			
		M2 Service Company		80
	Hononegah HS Elevator Upgrade			
		Aero Electric & Communications	4	121
	Hononegah Maintenance Drive			
		Troy Lee Excavating, Inc.		282
	Hulsebus Clinic			
		Iconic Energy LLC		26.76
	IDOT #35 64P27 IL-173 Mill & Overlay			
		Foss Landscapes	82	
	IDOT #35 64P27 IL-73 Mill & Overlay			
		Foss Landscapes	9	
	IDOT #85741			
		Dunn Company		13.5
	IDOT #95893			
		Dunn Company		494.5
	IDOT Contract 64B13 Reconstruction of I-39 and US 20 Interchange			
		Mackie Consultants, LLC		218
	IDOT Contract 64P61			
		Mackie Consultants, LLC		9
		Prime, Tack and Seal Co.	7.25	
	IFB #2022.054			
		MILLER ENGINEERING COMPANY		1569.5
	IFB #22-076			
		MILLER ENGINEERING COMPANY		132.5
	IFB #24-36 RPS PROJECT #2420			
		MILLER ENGINEERING COMPANY		16
	IFB 2022.054			
		MILLER ENGINEERING COMPANY		536
	IFB 2023.120			
		MILLER ENGINEERING COMPANY		121.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Winnebago	IFB 23-12 RPS PROJECT #2251			
		MILLER ENGINEERING COMPANY		601.5
	IFB 23-12 RPS PROJECT #2251			
		MILLER ENGINEERING COMPANY		1998.5
	IFB 23-15 RPS PROJECT #2400			
		MILLER ENGINEERING COMPANY		350.5
	IFB 23-15 RPS PROJECT #2301			
		MILLER ENGINEERING COMPANY		1580
	IFB 23-15 RPS PROJECT #2302			
		MILLER ENGINEERING COMPANY		1245.25
	IFB 23-15 RPS PROJECT #2400			
		MILLER ENGINEERING COMPANY		123.5
	IFB 23-15 RPS PROJECT #2402			
		MILLER ENGINEERING COMPANY	21	2344
	IFB 24-22 RPS PROJECT #2446			
		MILLER ENGINEERING COMPANY		25
	IFB 24-29 RPS PROJECT 2422			
		MILLER ENGINEERING COMPANY		35
	IFB 24-35 RPS PROJECT #2332			
		MILLER ENGINEERING COMPANY		25.5
	IFB 24-38			
		MILLER ENGINEERING COMPANY		135
	IFB 24-38 RPS PROJECT #2413.10 & #2413.13			
		MILLER ENGINEERING COMPANY		86.5
	IFB 24-39 RPS PROJECT #2439			
		MILLER ENGINEERING COMPANY		153.5
	IFB 24-40 PROJECT #2419			
		MILLER ENGINEERING COMPANY		47
	IFB 24-40 RPS PROJECT #2419			
		MILLER ENGINEERING COMPANY		12
	IFB 24-43 RPS PROJECT #2428			
		MILLER ENGINEERING COMPANY		80.5
	IFB 24-51 RPS PROJECT #2229			
		MILLER ENGINEERING COMPANY		24.5
	IFB 24-51 RPS PROJECT #2229			
		MILLER ENGINEERING COMPANY		101.5
	IFB#24-33 CCEC Interior Renovations			
		Wilson Electric Co.		47.5
	IL Pierpont Solar EPC			
		Clean Cut Tree Service Inc.	74	
	IL Pierpont Solar EPC 95357			
		Clean Cut Tree Service Inc.	40	
	IL State Police			
		Central Ceiling Systems, Inc.		18
	IL75			
		Arc Design Resources		41
	Illinois State Police Department Pecatonica			
		Nicam Construction		4
	Interior Signage at Five Schools			
		Image Signs		272
	ISP			
		Midwest Painting & Decorating		4
	ISP Pecatonica and Pontiac Replace HVAC System			
		CHANDLER INSULATION SERVICES INC.		16
	ITB #23-03			
		Rock Road Companies Inc.	115.5	503.75
	ITB#24-06			
		Rock Road Companies Inc.	50	388

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Winnebago	J733 COR Well #34 WT			
		Cooling Land Concepts llc	23.5	
	J759 COR PARKING LOT 16			
		Cooling Land Concepts llc	1.5	
	J771 RPD OXFORD PARK PLAYGROUND RENOVATIONS			
		Cooling Land Concepts llc	2	
	J815 COR DOWNTOWN STREETSCAPE			
		Cooling Land Concepts llc	1.5	
	J823 Elevator Road Resurfacing			
		Cooling Land Concepts llc	24	
	J827 Evans Avenue Loves Park			
		Cooling Land Concepts llc	114	
	J830 Loves Park Ballfield			
		Cooling Land Concepts llc	21.5	12
	J830 Loves Park Ballfield @ Tower #4			
		Cooling Land Concepts llc	16	8
	J830 Loves Park Ballfield @ Water Tower #4			
		Cooling Land Concepts llc	75	10.5
	J839 Loves Park 2024 Street Improvements			
		Cooling Land Concepts llc	174.5	14
	J843 Roscoe Township Community Center			
		Cooling Land Concepts llc	56	
	J857 Winnebago 2024 Roadway Maintenance			
		Cooling Land Concepts llc	45.5	
	J859 Loves Park Street Patches			
		Cooling Land Concepts llc	8	
	J864 Promontory Trail Roscoe Streets			
		Cooling Land Concepts llc	19.5	
	J865 RPS 205 Jefferson High School Parking Lot			
		Cooling Land Concepts llc	41	2
	J868 COR City-Wide Street Repairs Group 1			
		Cooling Land Concepts llc	190.5	
	J868 COR City-Wide Street Repairs Grp 1			
		Cooling Land Concepts llc	52.5	
	J869 IL Pierpont Solar EPC 95357			
		Cooling Land Concepts llc	12	8.5
	Jefferson High School 2024 HVAC Upgrades			
		P & H Electric Corp.		45
	Jefferson HS HVAC Upgrades			
		Koja Construction	40	5
	Jefferson MS Summer 2024			
		Midwest Decorating, Inc.		16
	Jefferson St temp sheet pile			
		Helm Civil		75.5
	Jefferson St temp sheet pile-2157			
		Helm Civil		2.5
	Jefferson St. Bridge Storm Sewer Repair			
		Midwest Mechanical Works, Inc.		47
	Job #2225 Kinnikinnick #131 2023 HVAC Improvements			
		P & H Electric Corp.	69	275
	Job #2338 Kinnikinnick #131, Stone Creek ES 2024 HVAC Improvements			
		P & H Electric Corp.	299	467.5
	Jul-05			
		McDERMAID ROOFING & INSULATING		28.5
	Kinnikinnick CCSD #131 - 2023 HVAC Improvements			
		Holian Insulation Company, Inc.		61
	KISH			
		NATURAL RESOURCE SERVICES, INC.	10.75	15

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Winnebago	L&L - Kennedy MS HVAC			
		DFC Fence	45.5	3
	L&L - Marshall M.S. HVAC			
		DFC Fence	9.5	
	L4-21			
		Rock Road Companies Inc.	7.5	57.25
	Larson & Larson Auburn High School Temp			
		DFC Fence	2.5	
	Larson & Larson Marshall Elementary HVAC			
		DFC Fence	92.75	24.75
	LATHROP ELEM SCHOOL			
		RAYNOR DOOR AUTHORITY		18
	LB26484- City of Rockford - Parking Decks - Camera System			
		Kelso-Burnett Co.		261
	LB26653- Huntley CSD#158 - Martin ES - Alarm Replacement			
		Kelso-Burnett Co.		30
	LB26654- Huntley CSD#158 - Huntley HS - Alarm Replacement			
		Kelso-Burnett Co.		30
	LB26655- Huntley CSD#158 - HS & Leggee - 2024 Access Control Work			
		Kelso-Burnett Co.		28
	LB26656- Huntley CSD#158 - Multiple Facilities - 2024 Camera Replacem			
		Kelso-Burnett Co.		48
	LB26657- Huntley CSD#158 - Multiple Facilities - Annual Camera Cleani			
		Kelso-Burnett Co.		37.5
	LB26658- Huntley CSD#158 - Huntley HS - Arched Hallway Cameras			
		Kelso-Burnett Co.		21.5
	LB26659- Huntley CSD#158 - Huntley HS - Football Stadium Field & Blea			
		Kelso-Burnett Co.		20
	LB26981- Huntley CSD#158 - Leggee - Cafe All-Page Interface			
		Kelso-Burnett Co.		8
	LB27032-01 Huntley CSD#158 - UPS Replacements			
		Kelso-Burnett Co.		2
	LD25767- Miller - Harlem HS - CTE Addition / Renovation			
		Kelso-Burnett Co.		1124
	LD25954- Urban Equities-Water Power Lofts-Fire Alarm System			
		Kelso-Burnett Co.		1047
	LE25622- City of Rkfd-City Hall-Replace Existing Fire Alarm System			
		Kelso-Burnett Co.		3
	LE26864- Huntley CSD #158 - Admin Bldg - Genetec MR52 Board			
		Kelso-Burnett Co.		3
	LE27101- Huntley CUSD#158 - Marlowe MS -Lockdown Function Not Working			
		Kelso-Burnett Co.		3.5
	LE27194- Huntley CUSD#158 - HS - Wave File Level			
		Kelso-Burnett Co.		2
	LE27195- Huntley CUSD#158 - Marlowe - Background Music Issue			
		Kelso-Burnett Co.		2
	Ledgewood School HVAC Improvement			
		Associated Electrical Contractors, LLC		119
	LG26704- Helm - RPS 205 - Admin - 4th Flr Reno			
		Kelso-Burnett Co.	33	77
	LG26918- Rkfd Park Dist-Lockwood Park Equestrian Fiber Work			
		Kelso-Burnett Co.		8
	LG27007- Miller - RPS 205 Admin Building			
		Kelso-Burnett Co.	15	24
	LH00062- Rockford Public Library Low Voltage Systems- Miller PO195684			
		Kelso-Burnett Co.		120
	LH26085- COR - 911 Center - Aiphone System			
		Kelso-Burnett Co.		37

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Winnebago	LH26735- COR - FD#6 - Wireless Installation			
		Kelso-Burnett Co.		14
	LH26735-01 COR - FD#6 - Wireless Installation			
		Kelso-Burnett Co.		6
	Lincoln Middle School - Coal Bin			
		P & H Electric Corp.	6	27.5
	Lincoln Middle School Coal Bin Demolition & Parking Lot Replacement			
		Troy Lee Excavating, Inc.		243
	Lincoln MS Summer 2024			
		Midwest Decorating, Inc.		60
	Linden rd			
		Road Fabrics	10.25	
	Loves Park 2024 Street Improvements			
		Troy Lee Excavating, Inc.		289
	LOVES PARK ELEMENTARY INTERCOM IS DEAD			
		AUDIO ENGINEERING INC		1
	LOVES PARK FIRE #2			
		RAYNOR DOOR AUTHORITY		10.5
	LUM2305			
		Opperman Construction Co.		61
	M0031-07-23-00341			
		N-TRAK Group LLC	1612	2015
	M0031-07-23-00342			
		Northern Illinois Service Company		330.5
		Rock Road Companies Inc.	5	37.5
	M0031-07-24-00113			
		Rock Road Companies Inc.	78.25	587.25
	MA20308- FRSA - Main Power Transition			
		Kelso-Burnett Co.		90
	MACHESNEY ELEMENTARY GROUND FAULT ON ALARM			
		AUDIO ENGINEERING INC		3
	Machesney Park			
		SunPeak LLC		384
	Machesney Park 2024 Pavement Maintenance			
		Troy Lee Excavating, Inc.		899
		Foss Landscapes	80.75	
	Machesney Park Prj. 455 Illinois Shines			
		Preferred Electric		998.5
		Preferred Electric Construction Company	40	358
	Machesney Park Solar			
		Contractors Power & Light		106
	Machesney Park Storm Water Management			
		Foss Landscapes	38	
	Machesney Park Storm Water Mgmt.			
		Foss Landscapes	11.5	
	Machesney Parl Storm Water Management			
		Foss Landscapes	6.5	
	MAPLE ELEMENTARY CAN'T PROGRAM MASTER CLOCK BELL SYSTEM			
		AUDIO ENGINEERING INC		1
	MARQUETTE BELLS WONT SHUT OFF			
		AUDIO ENGINEERING INC		1
	Marshal Elementary HVAC			
		Koja Construction		6
	Marshal Middle School			
		Koja Construction	12	1.5
	Marshall Elementary School - HVAC Upgrades			
		Sprinkmann Sons Corporation		552.5
	McIntosh HVAC Upgrades			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Winnebago	McInto	hoss steel solutions inc	24	50
		Koja Construction	26	16.5
	McKinstry Project #208537-003			
		Geocon Professional Services LLC		2.25
	MillRdErosionControl			
		N-TRAK Group LLC		33
	MONTESSORI ELEM SCH HVAC			
		OLSSON ROOFING COMPANY INC	17	
	Montessori ES HVAC Upgrades			
		Koja Construction	16	29.5
	Nashold ECC			
		Jack Hall Construction Inc	5.5	
	Nashold HVAC Upgrades			
		Koja Construction	542	125.5
	New Milford Victory Park			
		Foss Landscapes	75	
	New Milford Victory Park 24-92			
		Kevin Moon Trucking		227
		DPI Construction, Inc	1335.55	602
		Riley View Transport		54.5
	NIU 8500 BOILERS-R100060033			
		RAM MECHANICAL SERVICES	8	93
	North Park Fire			
		Total Plumbing & Heating Ltd	160	121.5
	NORTH PARK FIRE DEPARTMENT			
		CARDINAL GLASS COMPANY		74.5
	North Park Fire Dept			
		Koja Construction	940.5	601
		DPI Construction, Inc		16
	North Park Fire Station			
		Foss Landscapes	182	
	North Park Rd Improvements			
		Foss Landscapes	82.5	
	North Park Rd Improv-Village of Mach Park			
		Jack Hall Construction Inc	301.5	129.5
		Jack Hall Construction, Inc	23	19
	North Park Road Improvements			
		Foss Landscapes	116	
	Norther Illinois Service - RPS Summerdale			
		DFC Fence	31.5	6
	Northern Illinois Service - Harlem High School Temp			
		DFC Fence	3.75	7.5
	Northpark Fire			
		General Communications		77.25
	Nov-13			
		Helm Electric		17
	NPPWD Well House #7			
		Troy Lee Excavating, Inc.		1.5
	NPPWD Wellhouse #7			
		Cahoy Pump Service		1024.75
	N-Trak-Think Big Lot-1311 N. Main St.-Parking Lot/90-24-0764			
		Curran Contracting Company		86.5
	P O 24003031 HARLEM MIDDEL SCHOOL			
		AUDIO ENGINEERING INC		8
	P O 24003031 HARLEM MIDDLE SCHOOL			
		AUDIO ENGINEERING INC		11
		ADUIO ENGINEERING INC		33
	P-0210909			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Winnebago	P-0210	Geocon Professional Services LLC		3.25
	P-0211154			
		Geocon Professional Services LLC		4
	P244619			
		McDERMAID ROOFING & INSULATING	489	3981.25
	P246160			
		N-TRAK Group LLC	63	88.5
	P248132			
		Northern Illinois Service Company		426
	P251614			
		N-TRAK Group LLC	45	63.25
	P2948			
		Helm Service		715.5
	PARKER EARLY EDUCATION HORN CHIRPING			
		AUDIO ENGINEERING INC		1
	Parkview Ave Sidewalks			
		Foss Landscapes	77	
	Parkview Ave. Sidewalks			
		Foss Landscapes	196.5	
	Pecatonica Police Station			
		D & E Sheet Metal Inc.		52.5
	Pecatonica School District 24-158 Gym Doors			
		DPI Construction, Inc		12
	PID00133166			
		International Test and Balance		4
	PK26573			
		Altorfer Industries Inc		6.25
	PK26594			
		Altorfer Industries Inc		7
	PO 1176			
		Ruiz Construction Systems	8	
	Proj 1 Bend			
		SLR Renewables LLC		520.05
	Proj 3-Bend 2			
		SLR Renewables LLC		154.92
	R J Link International Inc.			
		Iconic Energy LLC	56.08	213.08
	RAMP			
		Iconic Energy LLC	12.33	36.32
	RESA MS Summer 2024			
		Midwest Decorating, Inc.		31
	RFD Pavement & Trench Drain Repairs			
		Rock Valley Concrete Cutting, LLC	17	160.5
	RHA			
		Geostar Mechanical Inc	800	914
	Riverdahl T&M			
		N-TRAK Group LLC	16.5	13.5
	Riverfront Museum Park			
		Koja Construction	27.5	315
	RIVERFRONT MUSUEM			
		NELSON FIRE PROTECTION COMPANY	32	8
	RMP #2023.01			
		MILLER ENGINEERING COMPANY	47	1148
	RMP BID #2023.01			
		MILLER ENGINEERING COMPANY	32	177
	RMTD ADA Tiles			
		Jack Hall Construction Inc	18	5
	Rock Cut State Park Entrance Gate Replacement			

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Winnebago	Rock C	DFC Fence	3.75	7.5
	Rock Valley College - Power Shed			
		Foss Landscapes	9	
	ROCK VALLEY COLLEGE WALKWAYS & LOT 1 RESURFACING			
		CONIN CONTRACTOR SERVICES, INC	116.5	4
	Rock Valley College-SSC Flooring Upgrade #24-08			
		Boss Carpet One, LLC		235
	Rockford - Water Tower Lofts			
		Otto Baum Company Inc.	4	
	Rockford City Hall Elevators			
		Across The Board Business Solutions		8
	Rockford College Sidewalks 2024			
		Foss Landscapes	25	
	ROCKFORD HOUSING AUTHORITY REPAIR			
		H C ANDERSON ROOFING CO INC	4.5	13
	ROCKFORD MASS TRANS			
		RAYNOR DOOR AUTHORITY		13
	Rockford Nashold 3N010216			
		Wilson Electric Co.	14	655.5
	Rockford Park District			
		Distinctive Roofing Inc.		8
	Rockford Park District - Hunter Park Temp			
		DFC Fence	8	8
	Rockford Park District Haight Park			
		DFC Fence		6.75
	Rockford Park District PO# P-0211375			
		Geocon Professional Services LLC		2
	Rockford PO# 18462			
		Geocon Professional Services LLC	31	340.5
	ROCKFORD PUBLIC LIBRARY			
		MILLER ENGINEERING COMPANY		83
	Rockford Public School #205 - Westview Elementary Cantilever Gates			
		DFC Fence	5	10
	Rockford Public Schools			
		Sport Surface Pros	202	
	Rockford Public Schools Auburn HS Culvert Repairs			
		Kevin Moon Trucking		2
		DPI Construction, Inc	189.75	45
	Rockford Public Schools Lincoln MS Coal Bin Demo			
		Kevin Moon Trucking		3
		DPI Construction, Inc	468.5	68.5
	ROCKFORD SCHOOL			
		RAYNOR DOOR AUTHORITY		1.5
	ROCKFORD SCHOOL DIST 205 AUBURN HIGH SCHOOL			
		RAYNOR DOOR AUTHORITY		0.25
	Rockford School PO# P248195			
		Geocon Professional Services LLC	2	10.5
	Rockford SD 205			
		Grace Power & Control	58	418.11
	Rolling Green ES HVAC Upgrade			
		Koja Construction	96.5	60.5
	ROSCOE PUBLIC WORKS			
		RAYNOR DOOR AUTHORITY		4
	Roscoe Township Multipurpose Pavilion			
		Troy Lee Excavating, Inc.		12.5
	Roscoe/Dixon CDB			
		M & M Concrete, Inc.		161.5
	RP 205 Spring Creek Elementary			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Winnebago	RP 205	Foss Landscapes	55.5	
	RPS #205 CCEC			
		Central Ceiling Systems, Inc.		130
	RPS 205 Admin 4th Floor			
		Bertel Peterson Co., Inc.		362
	RPS 205 Admin Bldg Water Infil			
		Koja Construction	32	45.5
	RPS 205 Football fields			
		M2 Service Company		744
	RPS 24-73 Admin Building			
		Kevin Moon Trucking		63.5
		DPI Construction, Inc	419	346
		Riley View Transport		7.5
	RPS Admin 4th Floor Reno			
		Boss Carpet One, LLC		162
		Central Ceiling Systems, Inc.	16	237.5
	RPS ADMIN 4TH FLOOR RENOVATIONS			
		NELSON FIRE PROTECTION COMPANY	64	65
	RPS Administration Building Water Infiltration and Site Improvements			
		Foss Landscapes	184.5	
	RPS AUBURN HIGH SCHOOL FIELD HOUSE LOCKER ROOMS			
		NELSON FIRE PROTECTION COMPANY		32
	RPS CCEC Corridors			
		Koja Construction		4.5
	RPS CCEC Restrooms Reno			
		Koja Construction	78	91
	RPS College & Career Education Center Restrooms Renovation			
		Northern Illinois Terrazzo and Tile Co.	16	120
	RPS CONKLIN E.S. ROOF REPLACEMENT			
		H C ANDERSON ROOFING CO INC	339	567.5
	RPS Eisenhower MS Life Safety			
		Schoening Painting and Decorating, Inc.		188
	RPS LATHROP E.S. ROOF REPLACEMENT			
		H C ANDERSON ROOFING CO INC		50.5
	RPS Project No 2300 East HS Tennis Court Renovations			
		Northern Illinois Fence, Inc.	8.75	157
	RPS205 - WASHINGTON SCHOOL			
		RAYNOR DOOR AUTHORITY		1.5
	RPS205 CONKLIN E.S. ROOF REPLACE			
		H C ANDERSON ROOFING CO.	452	587
	RPS205 Welsh E.S Hard Surface			
		Foss Landscapes	35	
	RPS205 WestView E.S. HardSurface			
		Foss Landscapes	15	
	RR Job #62.24017			
		Dunn Company		16.5
	RR-22-4866R			
		Aldridge Electric	41	52
		Dnd Electric, Inc	222	409
		Terrazas LLC	112	
		Diamond Coring Company, Inc.		4
	Ruiz Construction Systems - Hard Rock Casino			
		DFC Fence	5.5	
	RVC Power Shed Reconstruction			
		Troy Lee Excavating, Inc.		12
		Norwest Construction, Inc.	4.5	6
	S-0201914			
		AUDIO ENGINEERING INC		2

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Winnebago	S-0201914 ALPINE POOL			
		AUDIO ENGINERRING INC		2
	S-0201914 POOL CLOSINGS			
		AUDIO ENGINEERING INC		5
	S1433337			
		N-TRAK Group LLC	11	19
	S6845			
		Just Rite Acoustics Inc.	8	108
	Sand Park Liner Replacement			
		Maverick Pools Inc.	13.5	35
	Sand Park Wading Pool Liner Replacement			
		Maverick Pools Inc.	24	92.5
	SBCUSD - Blackhawk ES HVAC Upgrades - 23R031			
		Wilson Electric Co.	249	238
	SCANDROLI - WELL 34			
		RAYNOR DOOR AUTHORITY		6.25
	Scandroli Construction Rockford UW34 Turbine Pump Station # 27231038			
		Water Well Solutions IL LLC		8.25
	Schmeling Project 0319 YMCA Youth Center Remodel			
		Modernfold Chicago, Inc.		18
	School District 131			
		Hastings Asphalt Services Inc	91.75	18.5
		Hastings Asphalt Services	174.5	34.25
	SD205 Jefferson High School 3N01-0269			
		Wilson Electric Co.		159
	SD205 Montessori Elementary 3N010267 5146187			
		Wilson Electric Co.	18	380
	SD205 Rockford Marshall ES HVAC Upgrades			
		International Test and Balance		8
	SD205 Rockford Marshall ES HVAC Upgrades 4N01-0124			
		Wilson Electric Co.		381
	SD205 Rockford McIntosh 3N010214			
		Wilson Electric Co.		276
	SD205 Rolling Green Elementary 3N01-0268			
		Wilson Electric Co.	30	440
	SD205 Welsh Elementary 3N01-0271			
		Wilson Electric Co.		354
	Sep-34			
		N-TRAK Group LLC	7.5	
	Sep-55			
		Hartwig Mechanical, Inc		58
	Shaw Woods Sidewalk Project			
		Foss Landscapes	111	
	SHERIFF STORAGE			
		RAYNOR DOOR AUTHORITY		6
	SHOREWOOD PARK IMPROVEMENTS			
		CONIN CONTRACTOR SERVICES, INC	6	
	Sinnissippi			
		N-TRAK Group LLC	30.5	127
	Sinnissippi Maintenance Building			
		Distinctive Roofing Inc.		8
	South Beloit 2024 Street Improvements			
		Troy Lee Excavating, Inc.		496.5
		Foss Landscapes	18	
	Sportscore 2 Playground			
		A & A Build, LLC dba Custom Playgrounds, Inc.		69.5
	Sportscore 2 Site & Playground Improvements			
		CONIN CONTRACTOR SERVICES, INC	78	

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Winnebago	Sportsc	Troy Lee Excavating, Inc.		110.5
		tr		34.5
	Spring Creek ES Gym Acoustics			
		Koja Construction	17.5	113
	St. Anthony Church - Front Entry Replacement			
		Foss Landscapes	16.25	
	St. Anthony Replacement of Front Entry Stairs			
		Troy Lee Excavating, Inc.		189.5
	Stenstrom - Jefferson High School			
		DFC Fence	5.25	6.5
	Stenstrom - M.P. Ballfield			
		DFC Fence	81.75	27.5
	Stenstrom Excavating - Spring Creek School			
		DFC Fence	9.5	
	Stone Creek School HVAC Improvement			
		Associated Electrical Contractors, LLC		383
	Summerdale ECC HVAC Upgrade			
		Koja Construction	54.5	50.5
	Summerdale ECC Parking Lot Repl			
		Jack Hall Construction Inc	554	142.5
	Summerdale Parking Lot			
		Foss Landscapes	211.5	
	Swan Hillman School			
		CorPro Visual		6
	Talcott Free Library			
		DME Elevators & Lifts		0.92
	The Caldwell Group Inc			
		Iconic Energy LLC	41.41	377.89
	The Caldwell Group Inc.			
		Iconic Energy LLC	94.17	555.04
	Think Big - Hvac			
		Total Plumbing & Heating Ltd		139.75
	Think Big - Plbg			
		Total Plumbing & Heating Ltd	3	4
	ThinkBig			
		N-TRAK Group LLC	183.5	254
	Thurgood Marshall Middle School			
		Ironwood Environmental Inc		6
	UEPGC WPL			
		Wilson Electric Co.	316	3940.5
	UPDATE BELLS VARIOUS SCHOOLS			
		AUDIO ENGINEERING INC		37
		AUDIO ENGINEERING IONC		27
	UPS-RFD Crew Facilities Renovation			
		Boss Carpet One, LLC		28
	USPS - Rockford, IL			
		Natola Concrete, Inc.	37	13
	USPS Phase 2			
		Countryman Inc	8	8
	Village of Cherry Valley 2024 Street Improvements			
		Troy Lee Excavating, Inc.		20
		Foss Landscapes	111.5	
	Village of Cherry Valley 24-131 Elgin Street Water Main			
		Kevin Moon Trucking		3
		DPI Construction, Inc	57.5	470.5
		Riley View Transport		67.75
	Village of Cherry Valley 24-131 Elgin Water Main			
		DPI Construction, Inc	46	136.5

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Winnebago	Village	Riley View Transport		41.25
	Village of Cherry Valley 24-50 Well House #7 Barn			
		Kevin Moon Trucking		25.5
		DPI Construction, Inc	322.75	252.5
		Riley View Transport		30.75
	Village of Cherry Valley 24-67 Streets			
		DPI Construction, Inc	53	
	Village of Roscoe 2024 Streets Program			
		Jack Hall Construction Inc	61.5	17
		Troy Lee Excavating, Inc.		196
	VILLAGE OF WINNEBAGO			
		RAYNOR DOOR AUTHORITY		4
	Village of Winnebago 2024 Roadway Improvements			
		Troy Lee Excavating, Inc.		65
	Water Power Lofts			
		Otis Elevator Company		285.25
	Water Treatment Plant 31 & 43 Filter Media Replacement			
		C&C Environmental Services, Inc.		80
	Well #34 Rockford			
		J B CONTRACTING CORP.		378.5
	Well #34 Water Treatment Facility			
		Nova Painting & Decorating	143	29
	Well No. 13 Reservoir Modifications			
		Foss Landscapes	12	
	Well No. 13 Reservoir Modifications, Bid No. 323-W-030			
		DN Tanks LLC		124
	Well No. 34 Water Treatment Facility			
		Bofo Waterproofing Systems	8	
	Welsh ES HVAC Upgrades			
		Koja Construction	29.5	57
	Wentland Playground			
		Preferred Concrete & Excavating, Inc.		111.5
	WEST MIDDLE SCHOOL			
		CARDINAL GLASS COMPANY	8.5	8.5
	Whitehead ES HVAC Upgrades			
		Koja Construction	30	50.5
	Whitehead Roof Replacement #2347			
		Weatherguard Roofing Co.	223	35
		Excellence and quality Architectural Sheet Metal	199	289.5
	whitman st			
		Road Fabrics		11
	Whitman Street Reconstruction			
		Foss Landscapes	135.5	
	WINDSOR ELEMENTARY FIRE ALARM TROUBLE ON OLD KIDDE PANEL			
		AUDIO ENGINEERING INC		6
	WINDSOR SCHOOL			
		AUDIO ENGINEERING INC		7
	WINN CTY BID #24B-2334			
		MILLER ENGINEERING COMPANY		75
	WINN CTY HWY DEPT			
		RAYNOR DOOR AUTHORITY		4
	WINNEBAGO ADULT PROBATION			
		H C ANDERSON ROOFING CO INC	78.5	141.5
	Winnebago Co Hwy Dept. Linden Rd/04-24-0053			
		Curran Contracting Company	105	209.5
	Winnebago County 2024 Crkfill			
		SKC Construction Inc.	682.25	71.5
	Winnebago County Adult Probation RTU Replacement 24R030 S3202			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Winnebago	Winnel	Wilson Electric Co.		15
	WINNEBAGO COUNTY FACILITY			
		RAYNOR DOOR AUTHORITY		27
	Winnebago County-Perryville Path/90-24-1007			
		Curran Contracting Company	22.5	154.5
	WINNEBAGO CUST #323			
		RAYNOR DOOR AUTHORITY		0.25
	WPL-30192			
		MILLER ENGINEERING COMPANY	42	786.5
	YMCA Rock River Youth			
		Performance Contracting, Inc.		711
	YMCA Youth Center Remodel			
		Jack Hall Construction Inc	23.5	14.5
		ROOFING SYSTEMS INC		386
		Executive Plastering Serv		62.5
		Executive Plastering Services LLC		63.5
		ROOFING SYSTEMS, INC		285.5
	Youth Enrichment Center			
		Installation Concepts	24	29
Woodford				
	Spray patch 2024			
		D&D Pavement Solutions Inc.		529.75
	local			
		Midstate Asphalt Repair Inc		174.5
	Section 24-00000-02-GM			
		DKS Trucking LLC		29
	Valley View CTPWD Connection			
		Walker Excavating Co. Inc.		12
	148058			
		Entec Services Inc.		19
	148314			
		Entec Services Inc.		1
	148968			
		Entec Services Inc.		2.5
	150056			
		Entec Services Inc.		6
	150278			
		Entec Services Inc.		5
	150486			
		Entec Services Inc.		2
	21-07137-00-BR TR55 BOX CULVERT			
		CLEVENGER CONTRACTORS, INC.		16
	23-0003			
		Johns Service and Sales, LLC		2
	23-0004			
		Johns Service and Sales, LLC		18
	240058			
		Kreiling Roofing Co.		2
	24-01-004			
		Kelly Glass Inc.		294
	240185			
		Kreiling Roofing Co.		180.5
	24-03-010			
		Otto Baum Company Inc.		26
	24-08-003			
		Otto Baum Company Inc.	24	299.5
	24-1001			
		Johns Service and Sales, LLC		162

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Woodford	24-11-014			
		Otto Baum Company Inc.		37
	24-20-025			
		Otto Baum Company Inc.		3
	CH 13 1000N RD			
		Central Landscaping		32
	City of Metamora			
		STEFFENS 3D CONSTRUCTION		35.5
	City of Minonk			
		STEFFENS 3D CONSTRUCTION		54.5
	El Paso Rec			
		JustCore Inc		183.75
	Eureka Middle School HVAC Upgrades			
		Mechanical Service, Inc.		1508.5
	F4MHSR			
		The PIPCO Companies Ltd		57
	HCI #24101-40 Germantown Hills - Pothole WM backfill & restore			
		Hoerr Construction Inc.		18.5
	HCI #24348			
		Hoerr Construction Inc.		7.5
	HCI #24500-69 Goodfield - Unplug 8in Sewer at Barn III			
		Hoerr Construction Inc.		1.5
	Hodel Turkey Farm 3			
		Legacy Solar		18
	Illinois Solar Services - East Peoria Boat Club			
		Oberlander Electric Co.		613
	Lake Eureka Park Shelters			
		A.N.J. Electric, Inc.		78
		N. Zobrist & Sons, Inc.		98.5
	Linn Twp			
		STEFFENS 3D CONSTRUCTION		19.75
	Mackinaw Dells Rest Area			
		Dahm Enterprises, Inc.		172.81
	Mackinaw Dells Rest Area - 2			
		Dahm Enterprises, Inc.		121.3
	Metamora			
		STEFFENS 3D CONSTRUCTION		131.25
	METAMORA ATHLETICS IRRIGATION MAINTENANCE			
		TCI Companies Inc.		3.5
	Metamora High School			
		Track Surfaces Company	245.5	8
	Metamora High School RR Remodel			
		J.C. Dillon, Inc.		24
	Metamora HS RR Remodel			
		JC Dillon Inc		247
	Metamora Township High School Restroom Renov.			
		J. J. Braker & Sons, Inc.		276.5
	MSI - Eureka Middle School HVAC			
		Oberlander Electric Co.		282.5
	MTCO PARK GERMANTOWN HILLS			
		J. J. Braker & Sons, Inc.		3
	MTCO Park- Germantown Hills CUSD (ALT)			
		R.A. Cullinan & Son		607
	MTHS Restroom Renovation			
		Vogue Painting, Inc	32	7
	ROANOKE PARK SWIMMING POOL PLUMBING REPAIR			
		TCI Companies Inc.		2.5
	Section 24-XX000-15-GM			

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Woodford	Section	DKS Trucking LLC		149.75
	Spring Bay-Upper Spring Bay Rd			
		R.A. Cullinan & Son	11	321
	Test 1			
		HCI	0	
	Village of Congerville			
		STEFFENS 3D CONSTRUCTION		61.75
	Village of Kappa			
		STEFFENS 3D CONSTRUCTION		77.28
	Village of Metamora			
		STEFFENS 3D CONSTRUCTION		31.5
	Village of Secor			
		STEFFENS 3D CONSTRUCTION		7.5
	Washburn			
		STEFFENS 3D CONSTRUCTION		67.5
	WOODFORD 24 CAZENOVIA TOWNSHIP			
		Schmidgall Trucking		8.25
		Casper J Gensler Trucking		1.25
		Rodney Koch		3.5
		Hock Trucking LLC		3
		Road Oil Inc		2.5
		Brandon Matter Trucking LLC		1.75
	Woodford 24 Clayton Township			
		Schmidgall Trucking		5.25
		Casper J Gensler Trucking		3.75
		Hock Trucking LLC		2.5
		Brandon Matter Trucking LLC		2.5
	Woodford 24 Congerville Township			
		Casper J Gensler Trucking		5
	Woodford 24 County Rds			
		Schmidgall Trucking		20.5
		Casper J Gensler Trucking		18
		Rodney Koch		17.25
		Hock Trucking LLC		11.25
		Brandon Matter Trucking LLC		19
	Woodford 24 County Rdsq			
		Hock Trucking LLC		8.5
	WOODFORD 24 COUNTY ROADS			
		Schmidgall Trucking		10
		Road Oil Inc		3
	Woodford 24 Cruger Township			
		Casper J Gensler Trucking		2
		Road Oil Inc		2.5
	Woodford 24 El Paso Township			
		Casper J Gensler Trucking		0.25
		Hock Trucking LLC		2
		Road Oil Inc		0
	Woodford 24 Greene Township			
		Casper J Gensler Trucking		2.75
		Hock Trucking LLC		2.5
		Brandon Matter Trucking LLC		2.5
	Woodford 24 Kappa Township			
		Casper J Gensler Trucking		4.5
	Woodford 24 Linn Township			
		Casper J Gensler Trucking		3.75
		Rodney Koch		4.5
		Hock Trucking LLC		2.5
		Brandon Matter Trucking LLC		2.75

Certified Transcript of Payroll Quarterly Report
July 1, 2024 - September 30, 2024

Hours Worked by Employee Ethnicity by Project Name and Contractor Name

Project County - Project Name - Contractor Name			Hispanic or Latino	Not Hispanic or Latino
Woodford	Woodford 24 Metamora Township			
		Schmidgall Trucking		5.25
		Casper J Gensler Trucking		10.25
		Rodney Koch		9.5
	Woodford 24 Minonk Township			
		Schmidgall Trucking		5.25
		Casper J Gensler Trucking		8.5
		Hock Trucking LLC		4.5
		Road Oil Inc		3.25
		Brandon Matter Trucking LLC		4
	Woodford 24 Montgomery Township			
		Casper J Gensler Trucking		0
		Hock Trucking LLC		5.75
		Road Oil Inc		5
	WOODFORD 24 OLIO TOWNSHIP			
		Schmidgall Trucking		10
		Casper J Gensler Trucking		5.75
		Rodney Koch		4.75
		Hock Trucking LLC		4.5
		Brandon Matter Trucking LLC		4.5
	Woodford 24 Palestine Township			
		Schmidgall Trucking		4.75
		Casper J Gensler Trucking		5.5
		Hock Trucking LLC		2
		Road Oil Inc		2.25
	Woodford 24 Panola Township			
		Schmidgall Trucking		4.5
		Casper J Gensler Trucking		4.5
		Hock Trucking LLC		5
		Road Oil Inc		2.25
		Brandon Matter Trucking LLC		2.75
	Woodford 24 Partridge Township			
		Casper J Gensler Trucking		1.75
		Rodney Koch		3.5
		Hock Trucking LLC		3
		Road Oil Inc		2.5
		Brandon Matter Trucking LLC		1.75
	WOODFORD 24 WASHBURN			
		Rodney Koch		4.25
		Brandon Matter Trucking LLC		4.5
	Woodford 24 Worth Township			
		Schmidgall Trucking		5.5
		Casper J Gensler Trucking		6.75
		Rodney Koch		6.5
		Hock Trucking LLC		4.25
		Brandon Matter Trucking LLC		3.75
	Woodford County			
		STEFFENS 3D CONSTRUCTION		441.7
	Woodford County Highway 13 Reconstruction			
		R.A. Cullinan & Son		1883.5
	Woodford County Highway Department			
		STEFFENS 3D CONSTRUCTION		431.5
	Worth R.D. HMA 2024			
		R.A. Cullinan & Son		361.5