



EMPOWERING ALL STUDENTS

Learners Today - Leaders Tomorrow

August 21, 2018

Mr. Anthony Walk
Research Analyst
Chicago Labors' District Council
Labor-Management Cooperation Committee

Re: Freedom of Information Request

Dear Mr. Walk:

On October 3, 2018, Crystal Lake School District 47 received a Freedom of Information Act ("FOIA") Request from you via email, in which you requested the following:

- Pursuant to the provisions of the Freedom of Information Act, please consider this a request for inspection of the following records: Any and all certified payrolls related to work performed on the above-captioned project during the period of June 1, 2017 through present.

Please find the attached documents which fulfill our obligation to your FOIA.

If you have any questions, please feel free to contact me 815-788-5000.

Sincerely,

Clare F. Bourne
Freedom of Information Officer
Crystal Lake School District 47

Tony Walkk <awalkk@ldclmcc.com>

to FOIA@d47.org

FOIA Request

Crystal Lake CUSD 47

Attention: Freedom of Information Officer

FOIA@d47.org

PROJECT NAME: Richard F. Bernotas Middle School for Removal of Asbestos containing Thermal Insulation and Flooring Materials in Various Locations Throughout the School to Facilitate Restoration Activities

Pursuant to the provisions of the Freedom of Information Act, please consider this a request for inspection of the following records:

- **Any and all certified payrolls related to work performed on the above-captioned project during the period of June 1, 2017 through present.**

As a non-for-profit organization serving the public interest, we respectfully respect the waiver of any fees for copying the requested records. If there are any fees charged for photocopying the records, please let me know before you fill my request. Or, please supply the records without informing of the cost if fees do not exceed \$10.00, which I agree to pay. If you can send an electronic copy to (i.e. PDF) of the documents requested above that would be greatly appreciated. My email is awalkk@ldclmcc.com

If any portion of this request is denied, please cite the specific exemption(s) that you believe allows for this denial and inform me of the appeal procedures available under the law. Also, please provide me with the name, title and address of the person whom the appeal should be sent. Thank you very much for your time. If you have any questions, please Contact me.

Sincerely,

Anthony Walkk
Research Analyst
Chicago Laborers' District Council
Labor-Management Cooperation Committee
630-655-9525 (Extension 452) or Email: awalkk@ldclmcc.com

This email and any files transmitted with it are confidential and may contain legal, professional, or other privileged information that is intended solely for the use of the individual or entity to whom they are addressed. This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. If you are not the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.

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Contractor's Optional Use: See instruction at <http://www.dol.gov/whd/forms/wh347instr>.

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number



Rev. Dec. 2008

OMB No.: 1235-0008

Expires: 02/28/2018

NAME OF CONTRACTOR		OR SUBCONTRACTOR		ADDRESS		PROJECT AND LOCATION		PROJECT/CONTRACT NO.													
EHC Industries, Inc.		<input checked="" type="checkbox"/>		366 Hollow Hill Drive Wauconda, IL 60084		18205292- Bernotas Middle Sch NF FL															
PAYROLL No.		FOR WEEK ENDING		PROJECT AND LOCATION		PROJECT/CONTRACT NO.															
10		08/12/18																			
(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	# Withholding Exemptions	(3) WORK CLASSIFICATION	Over/Time or Straight Time	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS					(9) NET WAGES PAID FOR WEEK		
				Mon 8/6	Tue 8/7	Wed 8/8	Thu 8/9	Fri 8/10	Sat 8/11	Sun 8/12				FWH	MCARE	FICA	STWH	OTHER		TOTAL DEDUCTIONS	
Babincsak, Jason D	6	Laborer, Unskilled	ST OT DT	0	2.5	0	0	0	0	0	2.5	\$ 65.96	\$ 164.90						#1 \$ - #2 \$ 58.95 #3 \$ - #4 \$ -	\$ 377.30	\$ 1,194.64
			ST OT DT										/						#1 #2 #3 #4		
			ST OT DT										/						#1 #2 #3 #4		
			ST OT DT										/						#1 #2 #3 #4		
			ST OT DT										/						#1 #2 #3 #4		
			ST OT DT										/						#1 #2 #3 #4		
			ST OT DT										/						#1 #2 #3 #4		

OTHER DEDUCTIONS KEY CODING:
#1 Other W/H

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5 (a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 366 Hollow Hill Drive Wauconda, IL 60084
 PAYROLL No. 2 FOR WEEK ENDING 06/17/18 PROJECT AND LOCATION 18205292- Bernotas Middle Sch NF FL PROJECT/CONTRACT NO. OMB No.: 1235-0008 Expires: 02/28/2018

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) # Withholding Exemptions	(3) WORK CLASSIFICATION	Overline or Straight Time	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS						(9) NET WAGES PAID FOR WEEK					
				Mon	Tue	Wed	Thu	Fri	Sat	Sun				FWH	MCARE	FICA	STWH	OTHER	TOTAL DEDUCTIONS						
				6/11	6/12	6/13	6/14	6/15	6/16	6/17															
Cortez, Miguel	3	Laborer, Unskilled	ST	8	8	8	8	0	0	0	32	\$ 42.72	\$1,367.04												
			OT																						
			DT																						
Loyo, Juan F	2	Laborer, Unskilled	ST	8	8	8	8	8	0	0	40	\$ 42.72	\$1,708.80												
			OT																						
			DT																						
Pacheco, Victor A	3	Laborer, Unskilled	ST	8	0	8	8	8	0	0	32	\$ 42.72	\$1,708.80												
			OT	0	4	0	0	0	0	0	4	\$ 64.08													
			DT	0	1	0	0	0	0	0	1	\$ 85.44													
			ST																						
			OT																						
			DT																						

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NAME OF CONTRACTOR	<input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>	ADDRESS	OMB No.: 1235-0008
EHC Industries, Inc.		366 Hollow Hill Drive Wauconda, IL 60084	Expires: 02/28/2018
PAYROLL No. 3	FOR WEEK ENDING 06/24/18	PROJECT AND LOCATION 18205292- Bernotas Middle Sch NF FL	PROJECT/CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) # Withholdings Exemptions	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS					(9) NET WAGES PAID FOR WEEK	
			Mon	Tue	Wed	Thu	Fri	Sat	Sun				FWH	MCARE	FICA	STWH	OTHER		TOTAL DEDUCTIONS
			6/18	6/19	6/20	6/21	6/22	6/23	6/24										
Murray, Michael J	2	Laborer, Unskilled	8	0	0	0	0	0	0	8	\$ 45.47	\$ 363.76					#1 \$ - #2 \$ 75.03 #3 \$ - #4 \$ -	\$ 543.21	\$1,457.51
\$2,000.72											\$ 218.00	\$ 29.01	\$ 124.04	\$ 97.13					
Pacheco, Victor A	3	Laborer, Unskilled	8	0	0	0	0	0	0	8	\$ 42.72	\$ 341.76					#1 \$ - #2 \$ 64.08 #3 \$ - #4 \$ -	\$ 562.40	\$1,146.40
\$1,708.80											\$ 283.00	\$ 24.78	\$ 105.95	\$ 84.59					

OTHER DEDUCTIONS KEY CODING:

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



U.S. Wage and Hour Division
Rev. Dec. 2008

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NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB No.: 1235-0008 Expires: 02/28/2018	
Abel Pius Services Inc.		64 West End Drive Gibberts, IL 60136			
PAYROLL NO. 1	FOR WEEK ENDING 06/11/2017	PROJECT AND LOCATION Crystal Lake School District 47 300 Commerce Drive, Crystal Lake, IL 60014		PROJECT OR CONTRACT NO. PO 1041701240	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF HOURS EXEMPTIONS	(3) WORK CLASSIFICATION	OT.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				M	T	W	Th	F	Sa	Su				FICA	WITH- HOLDING TAX	State Tax	OTHER	TOTAL DEDUCTIONS		
				6/5	6/6	6/7	6/8	6/9	6/10	6/11										
Daniel Lobano	0	Laborer	o																	
			s				8.00	8.00				16.00	66.70	\$1,067.20	\$471.00	\$206.97	\$101.45		\$779.42	\$1,926.01
Edgar Cruz	3	Laborer	o																	
			s					8.00				8.00	66.70	\$533.60	\$524.00	\$241.22	\$113.54		\$878.76	\$2,274.50
Edwin Lovano	0	Laborer	o																	
			s				8.00	8.00				16.00	66.70	\$1,067.20	\$471.00	\$206.97	\$101.45		\$779.42	\$1,926.01
Fernando Hernandez	8	Laborer	o																	
			s			4.50	8.00	8.00				20.50	66.70	\$1,367.35	\$339.00	\$214.42	\$92.56		\$645.98	\$2,156.98
Juan Lopez	3	Laborer	o																	
			s			4.50	8.00	8.00				20.50	66.70	\$1,367.35	\$418.00	\$208.73	\$97.61		\$724.34	\$2,010.11
Ted Soby	3	Owner	o																	
			s			4.50		8.00				12.50								

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U.S. Department of Labor
Wage and Hour Division

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U.S. Wage and Hour Division
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NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	OMB No.: 1235-0008
Abel Plus Services Inc.	64 West End Drive Gilberts, IL 60136	Expires: 02/28/2018
PAYROLL NO. 2	FOR WEEK ENDING 06/18/2017	PROJECT OR CONTRACT NO. PO 1041701240
PROJECT AND LOCATION Crystal Lake School District 47 300 Commerce Drive, Crystal Lake, IL 60014		

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				M	T	W	Th	F	Sa	Su				FICA	WITH- HOLDING TAX	State Tax	OTHER	TOTAL DEDUCTIONS		
				6/12	6/13	6/14	6/15	6/16	6/17	6/18				HOURS WORKED EACH DAY						
Daniel Barbosa 7688	5	Laborer	O										\$2,534.60							
			S	8.00	8.00	8.00	8.00	8.00			38.00	66.70	\$2,668.00	\$364.00	\$204.10	\$92.21			\$660.31	\$2,007.69
Daniel Lobano	0	Laborer	O										\$2,668.00							
			S	8.00	8.00	8.00	8.00	8.00			40.00	66.70	\$2,758.00	\$484.00	\$210.99	\$103.43			\$798.42	\$1,959.58
Edgar Cruz	3	Laborer	O										\$533.60							
			S					8.00			8.00	66.70	\$2,331.36	\$319.00	\$178.34	\$82.72			\$580.06	\$1,751.30
Edwin Lovano	0	Laborer	O										\$2,668.00							
			S	8.00	8.00	8.00	8.00	8.00			40.00	66.70	\$2,668.00	\$462.00	\$204.10	\$100.05			\$766.15	\$1,901.85
Fernando Hernandez	8	Laborer	O										\$2,668.00							
			S	8.00	8.00	8.00	8.00	8.00			40.00	66.70	\$2,932.00	\$372.00	\$224.31	\$97.40			\$693.71	\$2,238.29
Juan Lopez	3	Laborer	O										\$2,668.00							
			S	8.00	8.00	8.00	8.00	8.00			40.00	66.70	\$2,938.00	\$469.00	\$224.29	\$105.24		\$6.06	\$804.59	\$2,133.41
Ted Soby	3	Owner	O																	
			S	8.00	8.00	8.00	8.00	8.00			40.00									

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(over)

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NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB No.: 1235-0008 Expires: 02/28/2018	
Abel Plus Services Inc.		64 West End Drive Gilberts, IL 60136			
PAYROLL NO. 3	FOR WEEK ENDING 06/25/2017	PROJECT AND LOCATION Crystal Lake School District 47 300 Commerce Drive, Crystal Lake, IL 60014		PROJECT OR CONTRACT NO. PO 1041701240	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF HOURS EXEMPTIONS	(3) WORK CLASSIFICATION	D	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				M	T	W	Th	F	Sa	Su				FICA	WITH- HOLDING TAX	State Tax	OTHER	TOTAL DEDUCTIONS	
				6/19	6/20	6/21	6/22	6/23	6/24	6/25									
Cesar Joachin	5	Laborer	O										\$2,668.00						
			S	8.00	8.00	8.00	8.00	8.00			40.00	66.70	\$2,668.00	\$364.00	\$204.10	\$92.21		\$660.31	\$2,007.69
Daniel Barbosa	5	Laborer	O										\$2,501.25						
			S	8.00	8.00	6.00	8.00	7.50			37.50	66.70	\$2,654.60	\$361.00	\$203.07	\$91.71		\$655.78	\$1,998.82
Daniel Fernandez	2	Laborer	O										\$2,001.00						
			S	8.00	8.00	4.50	5.00	4.50			30.00	66.70	\$2,979.67	\$500.00	\$227.95	\$108.60		\$836.55	\$2,143.12
Daniel Lobano	0	Laborer	O										\$2,668.00						
			S	8.00	8.00	8.00	8.00	8.00			40.00	66.70	\$2,938.00	\$529.00	\$224.75	\$110.18		\$863.93	\$2,074.07
Edwin Lovano	0	Laborer	O										\$2,668.00						
			S	8.00	8.00	8.00	8.00	8.00			40.00	66.70	\$2,668.00	\$462.00	\$204.10	\$100.05		\$766.15	\$1,901.85
Erik Terron	4	Laborer	O										\$2,201.10						
			S	8.00	8.00	4.00	6.00	7.00			33.00	66.70	\$2,570.77	\$359.00	\$196.67	\$90.13		\$645.80	\$1,924.97
Fernando Hernandez	8	Laborer	O										\$2,367.85						
			S	8.00	8.00	6.00	5.50	8.00			35.50	66.70	\$2,955.10	\$378.00	\$226.06	\$98.27		\$702.33	\$2,252.77
Juan Lopez	3	Laborer	O										\$2,501.25						
			S	8.00	8.00	6.00	8.00	7.50			37.50	66.70	\$3,298.00	\$559.00	\$251.83	\$118.74	\$6.06	\$935.63	\$2,362.37

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PROJECT AND LOCATION Crystal Lake School District 47 300 Commerce Drive, Crystal Lake, IL 60014		

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				M	T	W	Th	F	Sa	Su				FICA	WITH- HOLDING TAX	State Tax	OTHER	TOTAL DEDUCTIONS	
				6/19	6/20	6/21	6/22	6/23	6/24	6/25				HOURS WORKED EACH DAY					
Saidel Cruz	5	Laborer	O								40.00	65.70	\$2,668.00	\$364.00	\$204.09	\$92.21		\$660.30	\$2,007.70
Victor Franco	4	Laborer	O								40.00	66.70	\$2,668.00	\$384.00	\$204.11	\$93.78		\$681.89	\$1,986.11
Ted Soby	3	Owner	O								38.00								
			O																
			S																
			O																
			S																
			O																
			S																
			O																
			S																

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

PAYROLL

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



Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

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

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	OMB No.: 1235-0008 Expires: 02/28/2018
Abel Plus Services Inc.	64 West End Drive Gilberts, IL 60136	
PAYROLL NO. 4	FOR WEEK ENDING 07/02/2017	PROJECT AND LOCATION Crystal Lake School District 47 300 Commerce Drive, Crystal Lake, IL 60014
		PROJECT OR CONTRACT NO. PO 1041701240

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				M	T	W	Th	F	Sa	Su				FICA	WITH-HOLDING TAX	State Tax	OTHER	TOTAL DEDUCTIONS	
				6/26	6/27	6/28	6/29	6/30	7/1	7/2				HOURS WORKED EACH DAY					
Daniel Lobano	0	Laborer	O										\$266.80						\$1,149.81
			S		4.00							4.00	66.70	\$1,504.30	\$183.00	\$115.08	\$56.41		
Edwin Lovano	0	Laborer	O										\$266.80						\$1,149.81
			S		4.00							4.00	66.70	\$1,504.30	\$183.00	\$115.08	\$56.41		
Juan Lopez	3	Laborer	O										\$400.20						\$1,344.43
			S		4.00	2.00						6.00	66.70	\$1,720.20	\$179.00	\$131.14	\$59.57	\$6.06	
Ted Soby	3	Owner	O																
			S		4.00														
			O																
			S																
			O																
			S																

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