REGULAR CITY COUNCIL MEETING FARMER CITY, ILLINOIS MONDAY, SEPTEMBER 16, 2019 6:00 P.M. AGENDA

PRELIMINARY MATTERS

- 1. Call to order
- 2. Roll call
- 3. Pledge of allegiance to the flag
- 4. Proclamations/presentations/recognitions
- 5. Public Comment -

SECTION I CONSENT AGENDA

The following items will be adopted on a single motion without discussion unless a council member requests separate consideration:

- A. Approval of the minutes of the September 03, 2019 council minutes
- B. Fund Warrant List

SECTION II: UNFINISHED BUSINESS--Ordinances or resolutions previously tabled.

SECTION III: NEW BUSINESS--Ordinances and resolutions for initial consideration

- A. **Resolution 2019-37** A Resolution Upholding the Request of the Farmer City Genealogical and Historical Board to Limit the Use of the Sesquicentennial Logo
- B. Payoff request #2 to J.F. Electric for I74 improvements in the amount of \$126,000.00.

SECTION IV: EXECUTIVE SESSION

SECTION V: OTHER ITEMS

- 1. City manager report RoadBotics presentation
- 2. Non-agenda items and other business

ADJOURNMENT

NOTE: Anyone planning to attend the meeting who has need of special assistance under the Americans with Disabilities Act (ADA) is asked to contact the city clerk's office at (309) 928-2842, 48 hours before the meeting. Staff will be pleased to make the necessary arrangements.

MINUTES OF THE FARMER CITY, ILLINOIS CITY COUNCIL REGULAR MEETING OF SEPTEMBER 03, 2019 6 p.m.

Roll call

Present: Councilmembers Willard McKinley, Scott Kelley, Benjamin Burden, Shelley Friedrich and Mayor Scott Testory. Also, in attendance: City Manager Sue McLaughlin, City Attorney Joe

Chamley, City Clerk Angie Wanserski

Pledge of allegiance to the flag

Proclamations/presentations

Public Comment

SECTION I:

CONSENT AGENDA

- A. Approval of the minutes of the August 19, 2019 council meeting
- B. Fund Warrant List

MOTION by McKinley to approve consent agenda. Seconded by Friedrich. Approved unanimously. Motion carried.

SECTION II:

UNFINISHED BUSINESS Ordinances or resolutions previously tabled

SECTION III:

NEW BUSINESS – Ordinances and resolutions for initial consideration

- 1. Pay request #1 to J.F. Electric for I74 improvements in the amount of \$288,960.00.
 - **MOTION** by McKinley to approve pay request #1 to J.F. Electric for I74 improvements in the amount of \$288,960.00. Seconded by Kelley. Voted unanimously. Motion carried.
- 2. Pay request #4 to Schomburg & Schomburg for I74 improvements in the amount of \$73,468.45.
 - **MOTION** by McKinley to approve pay request #4 to Schomburg & Schomburg for I74 improvements in the amount of \$73,468.45. Seconded by Burden. Voted unanimously. Motion carried.
- 3. Ordinance 1038 An Ordinance Amending Title VII: Traffic Code, Chapter 78: Parking Schedules, Schedule I (A) Parking Restrictions on Portions of Water Street and Maple Street and Related Matters. This ordinance will restrict parking to the north side of Water Street and the east side of Maple Street. Council was tasked with imposing the restrictions for both streets. Council has decided to restrict north side parking on Water Street for the length of Service Way to Hallam; and restrict east side parking on Maple Street from Rt 54/Clinton Avenue to Water Street.

MOTION by Burden to amend Ordinance 1038 An Ordinance Amending Title VII: Traffic Code, Chapter 78: Parking Schedules, Schedule I (A) Parking Restrictions on Portions of Water Street and Maple Street and

Related Matters Sect 1 to include Service Way to Hallam and Sect 2 to include Rt54/Clinton Ave to Water St. Seconded by McKinley. Voted unanimously. Motion carried.

MOTION by McKinley to adopt amended Ordinance 1038 An Ordinance Amending Title VII: Traffic Code, Chapter 78: Parking Schedules, Schedule I (A) Parking Restrictions on Portions of Water Street and Maple Street and Related Matters. Seconded by Kelley. Voted unanimously. Motion carried.

4. Resolution 2019-36 Resolution Temporarily Closing Certain Streets. This resolution would close Main Street from 54 to Market Street from noon to 5pm and Summer Street from Rt 54 to dead end from 7pm to 11pm on September 6, 2019 at the request of a film company for the filming of a documentary.

MOTION by Burden to adopt Resolution 2019-36 Resolution Temporarily Closing Certain Streets. Seconded by McKinley. Voted unanimously. Motion carried.

SECTION IV:

EXECUTIVE SESSION –

Personnel to discuss the setting of a price for sale or lease or property owned by the public body pursuant to 5 ILCS 120/2 (c) 6

MOTION by McKinley to close open session and go into executive session. Seconded by Kelley. Voted unanimously. Motion carried

MOTION by McKinley to close executive session and return to open session. Seconded by Kelley. Voted unanimously. Motion carried.

SECTION IV:

OTHER ITEMS

1. City manager report

City manager Sue McLaughlin stated she was notified by councilman Kelley regarding a flyer being distributed about the Nextdoor app. This is a legitimate app and the City of Farmer City is on Nextdoor. Maple Street should have no more colored water issues and the storm sewer is being completed. The demolition company for the pool stated they would start staging for demolition the week of September 16th. Also, garbage pickup will be one day late due to the Labor Day holiday.

2. Non-agenda items and other business.

ADJOURNMENT

MOTION by McKinley to adjourn meeting. Seconded by Kelley. Voted unanimously. Motion carried.

Angie Wanserski, City Clerk

Vendor Name	Net Invoice Amount	
100		
PRESTO X PEST CONTROL	43.00	ADM - PEST CONTROL
PRIME TIME CLEANING & JANIT	399.61	CLEANING SERVICE
NEOFUNDS BY NEOPOST	200.00	ADM POSTAGE
SPRINT	23.62	ADM - TELEPHONE
FRONTIER	243.80	ADM PHONE
SIMPLY SENNETT	50.00	WEB DEVELOPMENT
Absopure Water Co	23.00	ADM - DRINKING WATER
UNITED FARM FAMILY LIFE INS		POLICE SUP INS
CORNEGLIO AG		POLICE WINDSHIELD WASHER FLD
CLASPILL AUTOMOTIVE	. —	POLICE OIL & FILTER CHANGE
SMITHAMUNDSEN	,	LABOR REPRESENTATION
SPRINT		POL TELEPHONE
FRONTIER		POLICE PHONE
TECHNOLOGY MANAGEMENT		POLICE - LEADS
Advanced Digital Solutions		POLICE COPIER SERVICE CONTRACT
Evergreen FS Inc		POLICE FUEL POLICE FUEL
Evergreen FS Inc CLASPILL AUTOMOTIVE		STR REPAR TRK#3
SPRINT		ST - TELEPHONE
FRONTIER		STREET
CORNEGLIO AG		STREET SUPPLIES
Progressive Chemical	110.54	•
Progressive Chemical		STREET SIGNS
Evergreen FS Inc	345.55	STREET FUEL
FRONTIER	202.22	POOL PHONE & WIFI
CORNEGLIO AG	43.26	POOL SUPPLIES
MCCORMICK DISTRIBUTING	89.07	CONCESSION SUPPLIES
Total 100:	6,804.25	
170		
MAURER-STUTZ	7,662.50	I-74 W/S EXTENSION
Total 170:	7,662.50	
240		
MAURER-STUTZ	14,840.00	JOHN STREET IMPROVEMENTS
Total 240:	14,840.00	
270		
MAURER-STUTZ	10,107.50	MAPLE ST WESTERN ENGINEERING
MAURER-STUTZ	•	WATER ST CONSTRUCTION ENGINEERING
MAURER-STUTZ	277.50	MAPLE ST WM IMPROVEMENTS
MAURER-STUTZ	7,601.25	JOHN STREET IMPROVEMENTS
Total 270:	18,356.05	
280 SIMPLY SENNETT	75.00	WER DEVELOPMENT
SIMPLY SENNETT	75.00	WEB DEVELOPMENT
Total 280:	75.00	
490 AREA DISPOSAL	11,781.89	RESIDENTIAL TRASH SERVICE

Vendor Name Net Invoice Amount Total 490: 11,781.89 510 USA BLUEBOOK 66.39 TESTING KIT NICOR Gas 34.97 WATER GAS WATER SOLUTIONS UNLIMITED 1,853.00 WATER CHEM SUPPLIES **CORNEGLIO AG** 18.61 WATER SUPPLIES Evergreen FS Inc 193.51 WATER FUEL Total 510: 2,166.48 520 Walker Tire Service 15.00 SEWER TIRE REPAIR PDC Laboratories Inc. 54.80 SEW-OTHER PROFESSIONAL SERVICES PDC Laboratories Inc. 92.38 SEW-OTHER PROFESSIONAL SERVICES WATER SOLUTIONS UNLIMITED 281.49 SEWER CHEMICALS JONES, TREVOR 100.00 BOOT REIMBURSE Evergreen FS Inc 138.22 SEWER FUEL Total 520: 681.89 530 ALTORFER INC. 2,831.92 SERVICE WORK ENG #6 ILLINOIS ENVIRONMENTAL PR 3,496.50 CLEAN AIR PERMIT SPRINT 97.93 ELE - TELEPHONE FRONTIER 155.02 ELEC PHONE IMEA 111,516.41 ELEC GENERATION **NICOR Gas** 824.57 ELE-NATURAL GAS (GENERATION) USA BLUEBOOK 185.57 JACKET - GLOVES **CORNEGLIO AG** 115.33 ELE SUPPLIES **CORNEGLIO AG** 87.83 ELE SUPPLIES **CORNEGLIO AG** 60.77 ELE SUPPLIES FLANNELL, MEAD 100.00 REIMBURSE BOOTS Evergreen FS Inc 69.11 ELEC FUEL Total 530: 119,540.96 Grand Totals: 181,909.02

September 26, 1989

City of Farmer City
Attn: City Administrator, Steve Wilke
P. O. Box 40 - 105 S. Main Street
Farmer City, IL 61842-0040

Dear Mr. Wilke:

The Farmer City Genealogical and Historical Board of Directors recently voted to approve your request to use the Sesquicentennial Logo with the following conditions: we approve your proposed change to include "Incorporated 1837" in the circle and the use of the Logo on City stationery, buildings, equipment, and vehicles. Any other uses require consent of the Farmer City Genealogical and Historical Board.

We thank you for the positive expression of pride in our community, and hope that the symbol will enhance that attitude.

Sincerely,

SALLY WILLIAMS Secretary

RESOLUTION 2019 -37

RESOLUTION UPHOLDING THE REQUEST OF THE FARMER CITY GENEALOGICAL AND HISTORICAL BOARD TO LIMIT THE USE OF THE SESQUICENTENNIAL LOGO

WHEREAS, the Farmer City Genealogical and Historical Board ("Board") created a logo in 1987 celebrating the city's sesquicentennial celebration;

WHEREAS, the City desired to use the logo as a symbol to represent the City;

WHEREAS, the Board granted the City limited approval for use of the logo for "stationery, buildings, equipment and vehicles";

WHEREAS, the Board has required the City to request further consent for other uses of the logo;

THEREFORE, the City Council hereby approves this resolution supporting the request of the Board to obtain consent for any future use of their logo outside the approved parameters.

Further, the City will adopt an internal policy to take the proper steps to obtain approval before utilizing the logo outside those approved parameters.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF FARMER CITY, COUNTY OF DEWITT, ILLINOIS THIS 16th DAY OF SEPTEMBER 2019

AYES:	NAYS:	ABSTAIN:	ABSENT:	
		77 2 2 AA TO LOCAL		
Scott Testory, M	ayor		Angie Wanse	rski, City Clerk



City of Farmer City 105 South Main Farmer City, IL 61842

From:	8/4/2019	To:	8/31/2019
Estima	te No.		2

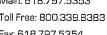
Sheet _ 1 Of _ 1 Job Num. B1923 K001

ENGINEER'S PAYMENT ESTIMATE

Payable to: J.F. Electric - 100 Lakefront Pkwy Edwardsville, IL 62025

	lotal Contract Amount:	\$591,968.00	
Total Labor (\$404,621.94) Total Material (\$187,346.06)	MILESTONES COMPLETE		VALUE, \$ \$260,400.00 \$180,600.00
Notice To Proceed Contract Days	4/15/2019		
Days Used			
Days Remaining Completion Date	10/18/2019		
Competion Date		Total Completed to Date	\$441,000.00
	1/-	Less Amount Not	
Approved Lil	IMG Engineers, Inc	Approved This Estimate	\$0.00
		Total Approved	\$441,000.00
Date	9/12/2019	Less 10% Retained	\$26,040.00
Approved		Total Approved for Payment _ Less Amount Paid	\$414,960.00
Approved	City of Farmer City	LESS AMOUNT FAID	\$288,960.00
Date		Net Amount Due	\$126,000.00







Mailing Address: P.O. Box 570 Edwardsville, IL 62025

Toll Free: 800.339.8383 Fax: 618.797.5354

Invoice

City of Farmer City 105 South Main Street

Invoice: Period:

201724 thru 8/31/2019

Farmer City, IL 61842

Invoice Date: 9/6/2019

Contract: 2193089.10 Electric Extension to I-74

Purchase Order:

Customer Ref: Progress Bill #2

	1. Original Contract Sum	\$591,968.00	
4. Total Completed and Stored To Date \$441,000.00 5. Retainage: a. 10.0% of Labor \$26,040.00 b. 0.00% of Stored Material \$0.00 Total Retainage \$26,040.00 6. Total Earned Less Retainage \$414,960.00 7. Less Previous Certificates For Payments \$288,960.00 8. Current Payment Due \$126,000.00 Breakdow Labor \$140,000.0	2. Net Change By Change Order	\$0.00	
5. Retainage : a. 10.0% of Labor \$26,040.00 b. 0.00% of Stored Material \$0.00 Total Retainage \$26,040.00 6. Total Earned Less Retainage \$414,960.00 7. Less Previous Certificates For Payments \$288,960.00 8. Current Payment Due \$126,000.00 Breakdow Labor \$140,000.0	3. Contract Sum To Date	\$591,968.00	
a. 10.0% of Labor \$26,040.00 b. 0.00% of Stored Material \$0.00 Total Retainage \$26,040.00 6. Total Earned Less Retainage \$414,960.00 7. Less Previous Certificates For Payments \$288,960.00 8. Current Payment Due \$126,000.00 Breakdow Labor \$140,000.0	4. Total Completed and Stored To Date	\$441,000.00	
7. Less Previous Certificates For Payments	a. 10.0% of Labor \$26,040.00 b. 0.00% of Stored Material \$0.00	\$26,040.00	
8. Current Payment Due	6. Total Earned Less Retainage	\$414,960.00	
Labor \$140,000.0	7. Less Previous Certificates For Payments	\$288,960.00	
9. Balance To Finish, Plus Retainage \$177,008.00	8. Current Payment Due	\$126,000.00	<u>Breakdown:</u> Labor \$140,000.00
	9. Balance To Finish, Plus Retainage	\$177,008.00	

Period: 7/29/2019 - 8/4/2019 Job: Electric Extension to I-74

				*******	Нс	ours	******	*					Weekly Totals leek Ending 8/4	
											Project	Total	reek Litting 0/4	(19)
Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Amounts	Gross	Deductions	Net Pa
Burton, Terrel T - 1	142													
xxx-xx-7759 M/EX: M/4	Regular	3.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	58.300	174.90	Federal Withholding	427.26	
4824 Tumer Hall Road								Other Ta	axable		0.00	FICA-SS	199,40	
Belleville, IL 62220									on Taxable		0.00	FICA - Med	46.63	
Race/Sex: AMM								Project			174.90	Minois Withholding	150.53	
IBEW Local 309 Outside								,			17 1700	Vacation	17,03	
General Foreman												Union Dues		
EEO: Journeyman												Other	55.30	
Check#: 08082019												3,216.11	896.15	2,319.
														20101
Edwards, Alfred M	- 4881													
xx-xx-9789 M/EX: S/0	Regular	3.00	8.00	8.00	8.00	8.00	0.00	0.00	35.00	55.070	1,927,45	Federal Withholding	709.91	
710 W Main Street	Overtime	0.00	2.00	2.00	2.00	2.00	10.00	0.00	18.00	82.605	1,486.89	FICA - SS	211.69	
Shelbyville, IL 62565								Other Ta			0.00	FICA - Med	49.50	
Race/Sex: AMM									n Taxable		0.00	Illinois Withholding	209.01	
BEW Local 51 Outside								Project*		_	3,414,34	Union Dues	51.22	
oreman											9,711,01	Other	31.22	
EO: Journeyman												3,513.08	1,231.33	2,281.
Check#: 08082019													.,	~, 10
	1700													
ortner, Samuel R -														
xx-xx-6919 WEX; M/0	Regular	3.00	8.00	8.00	8.00	8.00	0.00	0.00	35.00	35.330	1,236.55	Federal Withholding	272.69	
110 E 1700 North Road	Overtime	0.00	2.00	2.00	2.00	2.00	10.00	0.00	18.00	52.995	953.91	FICA - SS	135.81	
ssumption, IL 62510 ace/Sex: AMM								Other Ta	xable		0.00	FICA - Med	31.76	
ace/Sex: AMM BEW Local 51 Outside								Other No.	n Taxable		0.00	Illinols Withholding	108.43	
roundman Truck Driver /ww								Project T	otal		2,190.46	Union Dues	32.86	
EO: Journeyman												Child Support	100.00	
heck#: 08082019												Other		
												2,190.46	681.55	1,508.
Gaines III, Max C - 5	426													
x-xx-3236 M/EX: M/3	Regular	3.00	8.00	8.00	8.00	8.00	0.00	0.00	35.00	46.500	1,627.50	Federal Withholding	371.74	
O Box 283	Overtime	0.00	2.00	2.00	2.00	2.00	10.00	0.00	18.00	69.750	· 1	FICA - SS	178,75	
dney, IL 61877								Other Tax			i	FICA - Med	41.81	
ace/Sex: AM/M								Other Nor			1	Illinois Withholding	136,21	
EW Local 51 Outside								Project T				Union Dues	43.25	
oprentice 6001 - 7000												Other	40.20	
EO: Apprentice neck#: 08082019											1	2,883.00	771.76	2,111.2
100020 IS														
lohan, Michael D - :	3413													
x-xx-1107 WEX: W0	Regular	3.00	8.00	8.00	8.00	8.00	0.00	0.00	35.00	51.670	1,808.45	Federal Withholding	ADE E7	
15 Bedford	Overtime		2.00	2.00	2.00			0.00	18.00	77.505		FICA - SS	495.57	
ringfield, IL 62704		-100		-100	4.00	2.00		Other Tax		CUULIA	· ·		198.62	
ice/Sex: AWM		•						Other Non			1	FICA - Med Illinois Withholding	46.45	
EW Local 51 Outside								Project To				Union Dues	158.58	
umeyman								. cojout fl	ur statt			Union Dues Child Support	48.05	
O: Journeyman											1	Chia Support Other		
eck#: 08082019											ľ	3,203.54	947.27	2,256.2

Period: 7/29/2019 - 8/4/2019 Job: Electric Extension to I-74

Job Totals (Hours)	Mon	:Tue	Wed	Thu	Fri	Sat	Sun	Total	Project Amounts	(Wee	/eekly Totals !! k Ending 8/4/19 Deductions) Net Pa
Regular Overtime	15.00 0.00	32.00 8.00	32.00 8.00	32.00 8.00	32.00 8.00	0.00 40.00	0.00 0.00 Other Taxat Other Non T Project Tota	axable	0.00 0.00 11,866.24	Federal Withholding FICA - SS FICA - Med Illinois Withholding Vacation Union Dues Child Support		

Statement of Compliance (Certification Report From WH-347) J.F. Electric Incorporated 100 Lakefront Parkway, P.O. Box 570 Edwardsville, Illinois 62025

Date: 9/6/2019 Page: 3

Week Ending 8/4/2019

{X} - In addition to the basic hourly wage rates paid to

each laborer or mechanic listed in the above

Project ELECTRIC EXTENSION TO 1-74

Contract No.

subject the contractor or subcontractors to civil or criminal

title 31 of the United States Code.

prosecution. See section 1001 of title 18 and section 231 of

	referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate
I, Darran Ayres , VP	programs for the benefit of such employees, except as noted
(Name of signatory party) (Title)	in Section 4 (c) below
do hereby certify under penalty of perjury:	
	(b) WHERE FRINGE BENEFITS ARE PAID IN CASH
(1) That I pay or supervise the payment of persons employed by J.F. Electric Incorporated on the ELECTRIC EXTENSION TO I-74; that during the payroll period commencing on the 29th day of July, 2019, and ending the 4th day of August, 2019, all persons employed on said project have been paid the full	{ } - Each Laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4 (c) below.
weekly wages earned, that no rebates have been or will be made	(c) EXCEPTIONS
either directly or indirectly to or on behalf of said J.F. Electric Incorporated from the full weekly wages earned by any person and that no deductions have been made either directly or Indirectly from the full wages earned by any person, other	(CRAFT) EXCEPTION EXPLANATION
than permissible deductions as defined in Regulations, Part 3	
(29 CFR Subtitle a), issued by the Secretary of Labor under the	
Copeland Act, as amended (48 Stat. 948. 63 Stat. 108, 72 Stat.	
967; 76 Stat. 357; 40 U.S.C. 276c), and described below;	
Federal & State Income Tax	
FICA	
Union Dues, Vacation & Savings	
(2) That any payrolls otherwise under this contract required	
to be submitted for the above period are correct and complete;	
that the wage rated for laborers or mechanics contained therein	
are not less than the applicable wage rates contained in any	
wage determination incorporated into the contract; that the	REMARKS:
classifications set forth therein for each laborer or mechanic	
conform with the work he performed.	
(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or If no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.	
(4) That:	NAME AND TITLE . SIGNATURE
	Darran Ayres,
(a) WHERE FRINGE BENEFITS ARE PAID TO PLANS	VP towardlys
FUNDS, OR PROGRAMS	The willful falsification of any of the above statements may

Period: 8/5/2019 - 8/11/2019 Job: Electric Extension to I-74

Employee Burton, Terrel T - 11 xxx-xx-7759 M/EX: M/4 4824 Tumer Hall Road					Нс	วนเร			****				Weekly Totals eek Ending 8/11	
Burton, Terrel T - 11 xxx-xx-7759 M/EX: M/4											Project	Total	con unding of t	1113)
xxx-xx-7759 M/EX: M/4		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Amounts	Gross	Deductions	Net Pay
	42													
4824 Tumer Hall Road	Regular	0.00	0.00	4.00	0.00	0.00	0.00	0.00	4.00	58,300	233.20	Federal Withholding	426.55	
	Overtime	0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00	87.450	174.90	FICA - SS	199,20	
Belleville, IL 62220								Other T	axable		0.00	FICA - Med	46,59	
Race/Sex: AMM								Other N	on Taxable		0.00	filinois Withholding	150.38	
IBEW Local 309 Outside								Project	Total	_	408.10	Vacation	17.03	
General Foreman								-				Union Dues	69.05	
EEO: Journeyman												Other	30.00	
Check #: 08152019	•											3,212.88	908.80	2,304.0
Edwards, Alfred M -	4881													
xx-xx-9789 M/EX; S/0	Regular	8.00	8.00	8,00	8.00	8.00	0.00	0.00	40.00	55.070	2,202.80	Federal Withholding	850,89	
710 W Main Street	Overtime	2.00	2.00	2.00	2.00	2.00	10.00	0.00	20.00	82.605	1,652.10	FICA - SS	239,00	
Shelbyville, IL 62565						00	.0.00	Other Ta		92.00J	0.00	FICA - Med		
Race/Sex: AWM									on Taxable			Illinois Withholding	55.90	
BEW Local 51 Outside										-	0.00	1	230.82	
Foreman								Project	iotai		3,854.90	Union Dues	57.82	
EEO: Journeyman												Other		
Check #: 08152019												3,924.35	1,434.43	2,489.92
Fortner, Samuel R - 4	4726													
xx-xx-6919 M/EX: M/0	Regular	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	35 330	4 449 00	Endoral Mithhaldian	224.07	
110 E 1700 North Road	Overtime	2.00	2.00	2.00	2.00	2.00	10.00	0.00	20.00	35.330 52.995	1,413.20	Federal Withholding	334.87	
assumption, IL 62510		2.00	2.00	2.00	2.00	2.00	10.00	Other Ta		32.993	1,059.90	FICA - SS	153.33	
lace/Sex: AWM											0.00	FICA - Med	35.86	
BEW Local 51 Outside									n Taxable		0.00	Minois Withholding	122.42	
Groundman Truck Driver /ww								Project '	otai		2,473.10	Union Dues	37.10	
EO: Journeyman												Child Support	100.00	
heck#: 08152019												Child Support	125.00	
	•											Other 2,473.10	908.58	1,564.52
Saines III, Max C - 54	פנו													,
	Regular	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	40.000	4.000.00	F. I Ister I. I.		
	Overtime	2.00	2.00	2.00				0.00	40.00	46,500	1,860.00	Federal Withholding	453.58	
idney, IL 61877	OFCIBITIO	200	2.00	2.00	2.00	2.00	10.00	0.00	20.00	69.750	1,395.00	FICA - SS	201.81	
idio), ia otori								Other Ta			0.00	FICA - Med	47.20	
ace/Sex: AM/M									n Taxable		0.00	Illinois Withholding	154.63	
ace/Sex: AWM BEW Local 51 Outside								Project 1	otal		3,255.00	Union Dues	48.83	
EW Local 51 Outside												Other	. 906.05	2,348.95
												3,255.00	905.05	

Period: 8/5/2019 - 8/11/2019 Job: Electric Extension to 1-74

						11.								Weekly Totals	
			***		********	Но	urs	*******	********					eek Ending 8/1	1/19)
Employee			Mon	Tue	Wed	Thu	Fri	Saf	Sun	Total	Rate	Project	Total		
Mohan, Michael	D 2442	······································				11111	- 171	Jac	3011	TOTAL	Rate	Amounts	Gross	Deductions	Net Pa
ox-xx-1107 WEX: M/			8.00	8.00	8.00	0.00	0.00								
1115 Bedford	Overti		2.00	2.00		8.00	8.00	0.00	0.00	40.00	51.670	2,066.80	Federal Withholding	589.54	
Springfield, IL 62704	Overt	1116	2.00	2.00	2.00	2.00	2.00	10.00	0.00	20.00	77.505	1,550.10	FICA-SS	224.25	
Race/Sex: AM/M									Other Ta			0.00	FICA - Med	52.44	
BEW Local 51 Outside										n Taxable	-	0.00	Illinois Withholding	179,04	
ourneyman									Project '	l'otal		3,616.90	Union Dues	54.25	
EO: Journeyman													Child Support		
heck#: 08152019													Other		
													3,616.90	1,099,52	2,517.3
:		oi a Tŷ			diya:	San			##.C.	on fra			****** We	ekly Totals **	
Job Totals (Hours)	W oe		West									Project	(Week Total	Ending 8/11/19))
(Hours)	Mon	Tue	Wed		Thü	Fit		Sat	Sun	Tot		Project Amounts	(Week Total	eekly Totals *** Ending 8/11/19 Deductions))
(Hours) Regular	32.00	32.00	36.00		32.00	32.00		Sat 1.00	<i>Sun</i> .	<i>Tot</i> 164,	al .		(Week Total	Ending 8/11/19)) Net Pay
(Hours) Regular							C	-			al . 00	7,776.00	(Week Total Gross	Ending 8/11/19 Deductions))
(Hours) Regular	32.00	32.00	36.00		32.00	32.00	C	.00	0.00	164. 82.	al . 00	7,776.00 5,832.00	(Week Total Gross Federal Wilhholding	Ending 8/11/19 Deductions 2,655.43))
(Hours) Regular	32.00	32.00	36.00		32.00	32.00	C	.00	0.00 0.00 Other Ta	164. 82.	al . 00	7,776.00 5,832.00 0.00	(Week Total Gross Federal Withholding FICA - SS	Ending 8/11/19 Deductions 2,655.43 1,017.59))
(Hours) Regular	32.00	32.00	36.00		32.00	32.00	C	.00	0.00 0.00 Other Ta	164, 82. xable n Taxable	al . 00	7,776.00 5,832.00 0.00 0.00	(Week Total Gross Federal Withholding FICA - SS FICA - Med	Ending 8/11/15 Deductions 2,655.43 1,017.59 237.99))
(Hours) Regular	32.00	32.00	36.00		32.00	32.00	C	.00	0.00 0.00 Other Ta Other No	164, 82. xable n Taxable	al . 00	7,776.00 5,832.00 0.00 0.00 13,608.00	(Week Total Gross Federal Withholding FICA - SS FICA - Med Itinois Withholding	Ending 8/41/15 Deductions 2,655.43 1,017.59 237.99 837.29))
(Hours) Regular	32.00	32.00	36.00		32.00	32.00	C	.00	0.00 0.00 Other Ta Other No	164, 82. xable n Taxable	al . 00	7,776.00 5,832.00 0.00 0.00 13,608.00	(Week Total Gross Federal Withholding FICA - SS FICA - Med Illinois Withholding Vacation	Ending 8/4/15 Deductions 2,655.43 1,017.59 237.99 837.29 17.03))
(Hours) Regular	32.00	32.00	36.00		32.00	32.00	C	.00	0.00 0.00 Other Ta Other No	164, 82. xable n Taxable	al . 00	7,776.00 5,832.00 0.00 0.00 13,608.00	(Week. Total Gross) Federal Withholding FICA - SS FICA - Med Illinois Withholding Vacation Union Dues	Ending 8/4/15 Deductions 2,655.43 1,017.59 237.99 837.29 17.03 267.05))
(Hours) Regular	32.00	32.00	36.00		32.00	32.00	C	.00	0.00 0.00 Other Ta Other No	164, 82. xable n Taxable	al . 00	7,776.00 5,832.00 0.00 0.00 13,608.00	(Week. Total Gross) Federal Withholding FICA - SS FICA - Med Illinois Withholding Vacation Union Dues Child Support	Ending 8/4/15 2,655.43 1,017.59 237.99 837.29 17.03 267.05 100.00))

Statement of Compliance (Certification Report From WH-347) J.F. Electric Incorporated 100 Lakefront Parkway, P.O. Box 570 Edwardsville, Illinois 62025

Date: 9/6/2019 Page: 3

Week Ending 8/11/2019

Project ELECTRIC EXTENSION TO 1-74

Contract No.

prosecution. See section 1001 of title 18 and section 231 of

title 31 of the United States Code.

	referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate
I, Darran Ayres , VP	programs for the benefit of such employees, except as noted
(Name of signatory party) (Title)	in Section 4 (c) below
do hereby certify under penalty of perjury:	
	(b) WHERE FRINGE BENEFITS ARE PAID IN CASH
(1) That I pay or supervise the payment of persons employed by J.F. Electric Incorporated on the ELECTRIC EXTENSION TO I-74; that during the payroll period commencing on the 5th day of August, 2019, and ending the 11th day of August, 2019, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made	() - Each Laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4 (c) below. (c) EXCEPTIONS
either directly or indirectly to or on behalf of said	(y EXCELLIONS
J.F. Electric Incorporated from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3	(CRAFT) EXCEPTION EXPLANATION
(29 CFR Subtitle a), issued by the Secretary of Labor under the	
Copeland Act, as amended (48 Stat. 948. 63 Stat. 108, 72 Stat.	
967; 76 Stat. 357; 40 U.S.C. 276c), and described below;	
Federal & State Income Tax	
FICA	
Union Dues, Vacation & Savings	
(2) That any payrolls otherwise under this contract required	
to be submitted for the above period are correct and complete;	
that the wage rated for laborers or mechanics contained therein	
are not less than the applicable wage rates contained in any	
wage determination incorporated into the contract; that the	REMARKS:
classifications set forth therein for each laborer or mechanic conform with the work he performed.	
(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.	
(4) That:	NAME AND TITLE SIGNATURE Darran Ayres,
(a) WHERE FRINGE BENEFITS ARE PAID TO PLANS FUNDS, OR PROGRAMS	VP Lawrence STATE The willful falsification of any of the above statements may
{X} - In addition to the basic hourly wage rates paid to	subject the contractor or subcontractors to civil or criminal prosecution. See section 1001 of title 18 and section 231 of

each laborer or mechanic listed in the above

Period: 8/12/2019 - 8/18/2019 Job: Electric Extension to I-74

		Phisps	. 	i di Pig du a Mainy	Нс	ours	*****				B	(W	Weekly Totals leek Ending 8/18	
Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total Gross	Deductions	Not Day
Burton, Terrel T - 1	1142	-	****								7 illiounits	01003	Deductions	Net Pay
xxx-xx-7759 WEX: M/4	Regular	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	58.300	233.20	Federal Withholding	443.73	
4824 Tumer Hall Road								Other T	axable		0.00	FICA - SS	204.04	
Belleviile, IL 62220 Race/Sex: AMM								Other N	on Taxable		0.00	FICA - Med	47,71	
IBEW Local 309 Outside								Project	Total		233,20	filinois Withholding	154.24	
General Foreman												Union Dues	62.09	
EEO: Journeyman												Other		
Check#: 08222019												3,290.98	911,81	2,379.17
Edwards, Alfred M	- 4881													
oxx-xx-9789 M/EX: S/0	Regular	8.00	8.00	8.00	8.00	3.00	0.00	0.00	35.00	55.070	1,927.45	Federal Withholding	491.62	
710 W Main Street	Overtime	2.00	2.00	2.00	2.00	0.00	0.00	0.00	8.00	82.605	660.84	FICA - SS	160.48	
Shelbyville, IL 62565								Other To	axable		0.00	FICA - Med	37.53	
Race/Sex: AMM								Other N	on Taxable		0.00	Illinois Withholding	168.12	
BEW Local 51 Outside								Project	Total	-	2,588.29	Union Dues	38.82	
Foreman EEO: Journeyman												Other		
Check# 08222019												2,588.29	896.57	1,691.72
Fortner, Samuel R	- 4726													
xx-xx-6919 WEX: M/0	Regular	8.00	8.00	8.00	8.00	3.00	0.00	0.00	35.00	35.330	1,236.55	Federal Withholding	164.57	
110 E 1700 North Road	Overtime	2.00	2.00	2.00	2.00	0.00	0.00	0.00	8.00	52.995	423.96	FICA - SS	102.95	
Assumption, IL 62510								Other Ta			0.00	FICA - Med	24.08	
Race/Sex: AMM								Other No	on Taxable	_	0.00	Minois Withholding	82.20	
BEW Local 51 Outside								Project	Total	-	1,660.51	Union Dues	24.91	
Groundman Truck Driver Iww SEO: Journeyman												Child Support	100.00	
Check #: 08222019												Child Support	125.00	
												Other 1,660.51	623.71	1,036.80
Gaines III, Max C - !	5426													
xx-xx-3236 M/EX: M/3	Regular	8.00	8.00	8.00	8.00	3.00	0.00	0.00	35.00	46.500	1,627.50	Federal Withholding	218,29	
O Box 283	Overtime	2.00	2.00	2.00	2.00	0.00	0.00	0.00	8.00	69.750	558.00	FICA - SS	135.50	
Idney, IL 61877								Other Ta	xable		0.00	FICA - Med	31.69	
lace/Sex: AMM									on Taxable		0.00	Illinois Withholding	101.69	
BEW Local 51 Outside pprentice 6001 - 7000								Project*	Total		2,185.50	Union Dues	32.78	
EO: Apprentice												Other	712.5	
heck#: 08222019												2,185.50	519.95	1,665.55
•														

Period: 8/12/2019 - 8/18/2019 Job: Electric Extension to I-74

		··············				·····						*****	Weekly Totals *	****
		*****			Но	urs						1	eek Ending 8/18/	
malaraa											Project	Total		,
mployee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Amounts	Gross	Deductions	Net Pay
awson, Joshua J	- 3518													
0x-xx-7642 M/EX: S/99	Regular	0.00	0.00	0.00	0.00	0.00	6.00	0.00	6.00	19.130	114.78	Federal Withholding	232,13	
0798 Richey Hollow Road								Other Ta	axable		0.00	FICA - SS	97.26	
erseyville, IL 62052								Other N	on Taxable		0.00	FICA - Med	22.75	
ace/Sex: AWM								Project	Total	_	114.78	Illinois Withholding	73,77	
on-Union Job Related												Other	78.43	
ob Chargeable EO:												1,568.66		1,064.
=0: neck#: 82219														-,00
IECK #. 02219														
lohan, Michael D														
x-xx-1107 M/EX: M/O	Regular	8.00	8.00	8.00	8.00	3.00	0.00	0.00	35.00	51.670	1,808.45	Federal Withholding	325.06	
15 Bedford	Overtime	2.00	2.00	2.00	2.00	0.00	0.00	0.00	8.00	77.505	620.04	FICA - SS	150.57	
ningfield, IL 62704 ce/Sex: AWM								Other Ta			0.00	FICA - Med	35.22	
EW Local 51 Outside									n Taxable		0.00	Illinois Withholding	120.21	
urneyman								Project '	Total		2,428.49	Union Dues	36.43	
O: Journeyman												Child Support		
eck# 08222019												Other		
00222010												2,428.49	667.49	1,761.0
· · · · · · · · · · · · · · · · · · ·		565gK)	44. as		e di		8134	. J. Co. A.	A STATE OF THE	a Vajnista	网络 数字符合	***** We	ekly Totals ***	www.
lob Totals											ا بنا خد است		Ending 8/18/19)	
(Hours) M	on Tue	Wed		Thu	Fri		Sat	Sun	Tot		Project	Total		
			3 35 5 44	inu :		e ja ja ja ja ja ja	Jai	Sun	100	a: .	Amounts	Gross	Deductions	Net Pa
Regular 36.				32.00	12.00		6.00	0.00	150.	00	6,947.93	Federal Withholding	1,875.40	
overtime 8.1	00.8	00.8		8.00	0.00	0	0.00	0.00	32.	00	2,262.84	FICA - SS	850.80	
								Other Ta			0.00	FICA - Med	198.98	
								Other No	n Taxable		0.00	filinois Withholding	700.23	
								Project 1	otal		9,210.77	Union Dues	195.03	
												Child Support	100.00	
												Child Support	125.00	
												Other	78.43	
												13,722.43	4,123,87	

Statement of Compliance (Certification Report From WH-347) J.F. Electric Incorporated 100 Lakefront Parkway, P.O. Box 570 Edwardsville, Illinois 62025

Date: 9/6/2019 Page: 3

Week Ending 8/18/2019

each laborer or mechanic listed in the above

Project ELECTRIC EXTENSION TO 1-74

Contract No.

prosecution. See section 1001 of title 18 and section 231 of

title 31 of the United States Code.

	referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate
I, Darran Ayres , VP	programs for the benefit of such employees, except as noted
(Name of signatory party) (Title)	in Section 4 (c) below
do hereby certify under penalty of perjury:	
	(b) WHERE FRINGE BENEFITS ARE PAID IN CASH
(1) That I pay or supervise the payment of persons employed by J.F. Electric Incorporated on the ELECTRIC EXTENSION TO I-74; that during the payroll period commencing on the 12th day of August, 2019, and ending the 18th day of August, 2019, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made	 { } - Each Laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4 (c) below. (c) EXCEPTIONS
either directly or indirectly to or on behalf of said	
J.F. Electric Incorporated from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle a), issued by the Secretary of Labor under the Copeland Act, as amended (48 Staf. 948. 63 Staf. 108, 72 Staf. 967; 76 Staf. 357; 40 U.S.C. 276c), and described below;	(CRAFT) EXCEPTION EXPLANATION
Federal & State Income Tax	
FICA	
Union Dues, Vacation & Savings	
(2) That any payrolls otherwise under this contract required	
to be submitted for the above period are correct and complete;	
that the wage rated for laborers or mechanics contained therein	
are not less than the applicable wage rates contained in any	
wage determination Incorporated into the contract; that the classifications set forth therein for each laborer or mechanic	REMARKS:
conform with the work he performed.	
(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.	
(4) That:	NAME AND TITLE SIGNATURE
	Darran Avres.
(a) WHERE FRINGE BENEFITS ARE PAID TO PLANS	VP Lamanitage
FUNDS, OR PROGRAMS	The willful falsification of any of the above statements may
{X} - In addition to the basic hourly wage rates paid to	subject the contractor or subcontractors to civil or criminal prosecution. See section 1001 of title 18 and section 231 of

Period: 8/19/2019 - 8/25/2019 Job: Electric Extension to I-74

					11.		•			***************************************			Weekly Totals	
		*****	******		Н	ours	******	*********			Project		eek Ending 8/2!	5/19)
Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Amounts	Total Gross	Deductions	Net Pay
Burton, Terrel T - 1	1142											0,000	Deductions	Netray
xxx-xx-7759 M/EX: M/4 4824 Turner Hall Road Belleville, IL 62220 Race/Sex: AM/M IBEW Local 309 Outside General Foreman EEO: Journeyman Check #: 08292019	Regular Overtime	0.00	5.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00 Oiher T Olher N Project	Ion Taxable	58.300 87.450	291.50 874.50 0.00 0.00 1,166.00	Federal Withholding FICA - SS FICA - Med Illinois Withholding Vacation Union Dues Other 4,122.54	633.35 221.94 59.78 195.40 4.26 83.22	2,924,59
												7,122.07	1,101.00	2,524,05
Edwards, Alfred M xxx-xx-9789 M/EX: S/0 710 W Main Street Shelbyville, IL 62565 Race/Sex: AM/M IBEW Local 51 Outside Foreman EEO: Journeyman Check #: 08292019	- 4881 Regular Overtime	8.00 2.00	3.00 0.00	8.00 2.00	8.00 2.00	8.00 2.00	0.00 10.00	0.00 0.00 Other To Other N Project	on Taxable	55.070 82.605	1,927.45 1,486.89 0.00 0.00 3,414.34	Federal Withholding FICA - SS FICA - Med Illinois Withholding Union Dues Other 3,414.34	709.91 211.69 49.51 209.01 51.22	2,183.00
Eartney Commist D	4700													
Fortner, Samuel R - xxx-xx-6919 M/EX: M/O 2110 E 1700 North Road Assumption, IL 62510 Race/Sex: AM/M IBEW Local 51 Outside Groundman Truck Driver /ww EEO: Journeyman Check #: 08292019	- 4726 Regular Overtime	8.00 2.00	3.00 0.00	8.00 2.00	8.00 2.00	8.00 2.00	0.00 0.00	0.00 0.00 Other Ta Other No Project	on Taxable	35.330 52.995	0.00 0.00 1,660.51	Federal Withholding FICA - SS FICA - Med Withholding Union Dues Child Support Child Support Other 1,650.51	164.57 102.95 24.07 82.20 24.91 100.00 125.00	1,036,81
Gaines III, Max C - 5	426													
xxx-xx-3236 M/EX: M/3 PO Box 283 Sidney, IL 61877 Race/Sex: AWM IBEW Local 51 Outside Apprentice 6001 - 7000 EEO: Apprentice	Regular Overtime	8.00 2.00	3.00 0.00	8.00 2.00	8.00 2.00	0.00	0.00 10.00	0.00 0.00 Other Ta Other No Project 1	n Taxable	46.500 69.750	1,116.00 0.00 0.00 2,371.50	Federal Withholding FICA - SS FICA - Med Illinois Withholding Union Dues Other 2,371.50	259.21 147.03 34.38 110.89 35.57	
Check#: 08292019													587.08	1,784.42

Period: 8/19/2019 - 8/25/2019 Job: Electric Extension to 1-74

			P1111			Но	ire						i .	Weekly Totals	
							ui 5			•••		Project	Total	eek Ending 8/25	/19)
mployee			Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Amounts	Gross	Deductions	Net Pay
lohan, Mich	iael D -	3413													
	EX: M/0	Regular	8.00	3.00	8.00	8.00	8.00	0.00	0.00	35.00	51.670	1,808.45	Federal Withholding	495,57	
115 Bedford		Overtime	2.00	0.00	2.00	2.00	2.00	10.00	0.00	18.00	77.505	1,395.09	FICA-SS	198.62	
pringfield, IL 6270	4								Other Ta	xable		0.00	FICA - Med	46,45	
ace/Sex: AMM									Other No	n Taxable		0.00	Illinois Withholding	158,58	
EW Local 51 Outs	ide								Project '	Fotal		3,203.54	Union Dues	48.05	
urneyman									•			·	Child Support		
EO: Journeyman													Other		
neck#: 082920	019												3,203.54	947.27	2,256.
															•
/alker, Matti	hew B	709		•											
	X: S/99	Overtime	0.00	0.00	0.00	0.00	0.00	10.00	0.00	10.00	77.505	775.05	Federal Withholding	100.00	
Lake Grove Club	., 0, 0 0							,	Other Ta		17,000	0.00	FICA - SS	201.82	
ecatur, IL 62521										n Taxable		0.00	FICA - Med	47.20	
ice/Sex: AMM									Project 7			775.05	Illinois Withholding	161.13	
EW Local 51 Outsi	de												Union Dues	48.83	
urneyman													Child Support	300.00	
O: Journeyman													Other	000.00	
neck#: 082920	19										٠		3,255.21	858.98	2,396.
															•
¥4.,		o a Michael	Girth Legis	1 (5 F)	n,4.98	感识先						经国际的背		ekly Totals **	
lob Totals	6 1 # 142	i Pribatini Chilotophia												Ending 8/25/19)
(Hours)	Mai	1 Tue	Wed		Thu	Fri		Sat	Sun	Tot	la f	Project	Total	Alaww.	at a m
				<u> </u>		· 6. F41s		Sat	Juli	700	di	Amounts	Gross	Deductions	Net Pa
Regular	32.00		32.00		32.00	24.00		0.00	0.00	137.		6,519.45	Federal Withholding	2,362.61	
Overtime	8.00	0.00	8.00		8.00	6.00	5	0.00	0.00	80.	.00	6,071.49	FICA - SS	1,084.05	
									Other Ta			0.00	FICA - Med	261.39	
									Other No	n Taxable		0.00	Illinois Withholding	917.21	
									Project 1	Total .		12,590.94	Vacation	4.26	
													Union Dues	291.80	
													Child Support	400.00	
													1 ''	100.00	
													Child Support	125.00	
													1 ''		

Statement of Compliance (Certification Report From WH-347) J.F. Electric Incorporated 100 Lakefront Parkway, P.O. Box 570 Edwardsville, Illinois 62025

Date: 9/6/2019 Page: 3

Week Ending 8/25/2019

 $\{X\}$ - In addition to the basic hourly wage rates paid to

each laborer or mechanic listed in the above

Project ELECTRIC EXTENSION TO 1-74

Contract No.

I, Darran Ayres , VP (Name of signatory party) (Title)	referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4 (c) below
do hereby certify under penalty of perjury:	
	(b) WHERE FRINGE BENEFITS ARE PAID IN CASH
(1) That I pay or supervise the payment of persons employed by J.F. Electric Incorporated on the ELECTRIC EXTENSION TO I-74; that during the payroll period commencing on the 19th day of August, 2019, and ending the 25th day of August, 2019, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made	 { } - Each Laborer or mechanic listed in the above referenced payroll has been pald, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4 (c) below. (c) EXCEPTIONS
either directly or indirectly to or on behalf of said J.F. Electric Incorporated from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other	(CRAFT) EXCEPTION EXPLANATION
than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle a), issued by the Secretary of Labor under the	
Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat.	
967; 76 Stat. 357; 40 U.S.C. 276c), and described below;	
Federal & State Income Tax	
FICA	
Union Dues, Vacation & Savings	
(2) That any payrolls otherwise under this contract required	
to be submitted for the above period are correct and complete;	
that the wage rated for laborers or mechanics contained therein	,
are not less than the applicable wage rates contained in any	No.
wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic	REMARKS:
conform with the work he performed.	
(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.	
(4) That:	NAME AND TITLE SIGNATURE
	Darran Ayres,
(a) WHERE FRINGE BENEFITS ARE PAID TO PLANS	VP Lamonlings
FUNDS, OR PROGRAMS	The willful falsification of any of the above statements may

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

Period: 8/26/2019 - 9/1/2019 Job: Electric Extension to I-74

								***********			*****	Weekly Totals	*****
	*****			H	ours	********	F446642424						
	Mon	Tire	Worl	Thu	E-i	Cak	0			Project	Total		•
4884				tila		oat	Sull	lotal	Rate	Amounts	Gross	Deductions	Net Pay
Regular Overtime	3.00 0.00	8.00 2,00	8.00 2.00	8.00 2.00	8.00 2.00	0.00 10.00	0.00 Other To Other N	on Taxable	55.070 82.605	1,927.45 1,486.89 0.00 0.00 3,414.34	Federal Withholding FICA - SS FICA - Med Illinois Withholding Union Dues Other 3,489.63	709.91 211.68 49.51 209.01 51.22	- 2,258.30
~ 4726 Regular Overtime	3.00 0.00	8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00	0.00 10.00	Other No	n Taxable	35.330 52.995 	1,236.55 953.91 0.00 0.00 2,190.46	Federal Wähholding FICA - SS FICA - Med Illinois Withholding Union Dues Child Support Child Support Other 2,190.46	272.69 135.81 31.76 108.43 32.86 100.00 125.00	1,383.91
5426													
Regular Overtime	3.00 0.00	8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00	0.00 10.00	Other No	n Taxable	46.500 69.750	1,255.50 0.00 0.00 2,883.00	Federal Withholding FICA - SS FICA - Med Illinois Withholding Union Dues Other 3,022.50	402.43 187.40 43.83 143.12 45.34	2,200.38
3413 Regular Overtime	3.00 0.00	8.00 2.00	8.00 2.00	8.00 2.00	8.00	0.00	Other Nor	Taxable	51.670 77.505	1,395.09 0.00 0.00 3,203.54	FICA - SS FICA - Med Illinois Withholding Unlon Dues Child Support	495.57 198.62 46.45 158.58 48.05	2,256.27
	- 4726 Regular Overtime 5426 Regular Overtime	Regular 3.00 Overtime 0.00 - 4726 Regular 3.00 Overtime 0.00 5426 Regular 3.00 Overtime 0.00	Mon Tue - 4881 Regular 3.00 8.00 Overtime 0.00 2.00 - 4726 Regular 3.00 8.00 Overtime 0.00 2.00 5426 Regular 3.00 8.00 Overtime 0.00 2.00	Mon Tue Wed -4881 Regular 3.00 8.00 8.00 Overtime 0.00 2.00 2.00 -4726 Regular 3.00 8.00 8.00 Overtime 0.00 2.00 2.00 5426 Regular 3.00 8.00 8.00 Overtime 0.00 2.00 2.00	Mon Tue Wed Thu - 4881 Regular 3.00 8.00 8.00 8.00 Overtime 0.00 2.00 2.00 2.00 - 4726 Regular 3.00 8.00 8.00 8.00 Overtime 0.00 2.00 2.00 2.00 5426 Regular 3.00 8.00 8.00 8.00 Overtime 0.00 2.00 2.00 2.00	Mon Tue Wed Thu Fri - 4881 Regular 3.00 8.00 8.00 8.00 8.00 8.00 Overtime 0.00 2.00 2.00 2.00 2.00 - 4726 Regular 3.00 8.00 8.00 8.00 8.00 Overtime 0.00 2.00 2.00 2.00 2.00 5426 Regular 3.00 8.00 8.00 8.00 8.00 Overtime 0.00 2.00 2.00 2.00 2.00 3413 Regular 3.00 8.00 8.00 8.00 8.00 8.00	Mon Tue Wed Thu Fri Sat - 4881 Regular 3.00 8.00 8.00 8.00 8.00 0.00 Overtime 0.00 2.00 2.00 2.00 2.00 10.00 - 4726 Regular 3.00 8.00 8.00 8.00 8.00 0.00 Overtime 0.00 2.00 2.00 2.00 2.00 10.00 5426 Regular 3.00 8.00 8.00 8.00 8.00 0.00 Overtime 0.00 2.00 2.00 2.00 2.00 10.00	A	Mon Tue Wed Thu Fri Sat Sun Total -4881	-4881	- 4881 Regular 3.00 8.00 8.00 8.00 8.00 8.00 0.00 0.00 35.00 55.070 1,927.45 - 4726 Regular 3.00 8.00 8.00 8.00 8.00 8.00 0.00 0.00 18.00 8.00 3.414.34 - 4726 Regular 3.00 8.00 8.00 8.00 8.00 8.00 0.00 0.00 35.00 35.30 35.310 1,236.55 - 4726 Regular 3.00 8.00 8.00 8.00 8.00 0.00 0.00 35.00 35.30 35.310 1,236.55 - 4726 Regular 3.00 8.00 8.00 8.00 8.00 0.00 0.00 35.00 35.30 35.310 1,236.55 - 4726 Regular 3.00 8.00 8.00 8.00 8.00 0.00 0.00 35.00 35.30 35.310 1,236.55 - 4726 Regular 3.00 8.00 8.00 8.00 8.00 0.00 0.00 35.00 35.30 35.310 1,236.55 - 4726 Regular 3.00 8.00 8.00 8.00 0.00 0.00 35.00 46.500 1,527.50 - 4726 Regular 3.00 8.00 8.00 8.00 8.00 0.00 0.00 35.00 46.500 1,527.50 - 4726 Regular 3.00 8.00 8.00 8.00 0.00 0.00 35.00 46.500 1,527.50 - 4726 Regular 3.00 8.00 8.00 8.00 8.00 0.00 0.00 35.00 46.500 1,527.50 - 4726 Regular 3.00 8.00 8.00 8.00 0.00 0.00 35.00 46.500 1,527.50 - 4726 Regular 3.00 8.00 8.00 8.00 0.00 0.00 35.00 46.500 1,527.50 - 4726 Regular 3.00 8.00 8.00 8.00 0.00 0.00 35.00 46.500 1,527.50 - 4726 Regular 3.00 8.00 8.00 8.00 0.00 0.00 35.00 35.00 35.00 35.30 - 4726 Regular 3.00 8.00 8.00 8.00 0.00 0.00 35.00 35.00 35.00 35.30 - 4726 Regular 3.00 8.00 8.00 8.00 0.00 0.00 35.00 35.00 35.00 - 4726 Regular 3.00 8.00 8.00 8.00 8.00 0.00 0.00 35.00 35.00 35.30 - 4726 Regular 3.00 8.00 8.00 8.00 8.00 0.00 0.00 35.00 35.00 35.00 - 4726 Regular 3.00 8.00 8.00 8.00 8.00 0.00 0.00 35.00 35.00 35.30 - 4726 Regular 3.00 8.00 8.00 8.00 8.00 0.00 0.00 35.00 35.00 35.30	Mon Tue Wed Thu Fri Sat Sun Total Rate Amounts Amounts Amounts -4881	Federal Withholding Frid Sat Sun Total Rate Amounts Amounts Amounts Amounts Federal Withholding 709.91 707.95 709.91

Period: 8/26/2019 - 9/1/2019 Job: Electric Extension to I-74

				*******		Hr	itre							Weekly Totals	
						710	,u; 5					Project	Total (V	Veek Ending 9/	/19)
mployee			Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Amounts	Gross	Deductions	Net Pa
rower, Jase	on D - 54	01												200000000	NELF
	EX: S/0	Overtime	0.00	. 0.00	0.00	0.00	0.00	10,00	0.00	10.00	82.605	826.05	Federal Withholding	745.15	
'2 CR 300N									Other Tax	xable		0.00	FICA - SS	218.52	
esdale, IL 61851									Other No.	n Taxable		0,00	FICA - Med	51,11	
ace/Sex: AMM									Project T	otal	_	826.05	Illinois Withholding	174.46	
EW Local 51 Outs Freman	iide												Union Dues	52.87	
													Other	02.07	
EO: Journeyman neck#: 090520													3,524.48	1,242.11	2,282
f. II No. 441															
/alker, Mattl c-xx-4638 M/E			0.00												
(-xx-4638 M/E .ake Grove Club	EX: S/99 (Overtime	0.00	0.00	0.00	0.00	0.00	10.00	0.00	10.00	77.505	775.05	Federal Withholding	100.00	
catur, IL 62521									Other Tax			0.00	FICA - SS	166.59	
ce/Sex: AMM									Other Nor			0.00	FICA - Med	38.96	
W Local 51 Outsi	de								Project To	otal		775.05	Illinois Withholding	133.00	
meyman													Union Dues	40.30	
O: Journeyman													Child Support	300.00	
eck#: 090520	19												Other		
													2,686.84	778.85	1,907.
ob Totals													(Week	e <i>kly Totals</i> ** Ending 9/1/19	12 to
(Hours)	Mon	Tue	Wed		hu	Fri		Sat	Sun	Tota		Project Amounts	Total Gross L	eductions	Net Pa
egular	12.00	32.00	32.00		32.00	32.00	(0.00	0.00	140.0					Het F.
vertime	0.00	8.00	8.00		8.00	8.00		0.00	0.00	92.0			Federal Withholding FICA - SS	2,725.75	
							•	•	Other Taxa				FICA - Med	1,118.62	
									Other Non				lllinois Withholding	261.62 926.60	
									Project To				Union Dues	926,60 270,64	
									-,			· 1	Child Support	400.00	
													Child Support	125.00	
													Time oupport	124,00	
												T I	Other		
												T I	Other 18,117.45	5,828,23	12,289

Statement of Compliance (Certification Report From WH-347) J.F. Electric Incorporated 100 Lakefront Parkway, P.O. Box 570 Edwardsville, Illinols 62025

Date: 9/6/2019 Page: 3

Week Ending 9/1/2019

{X} - In addition to the basic hourly wage rates paid to

each laborer or mechanic listed in the above

Project ELECTRIC EXTENSION TO 1-74

Contract No.

I, Darran Ayres , VP (Name of signatory party) (Title)	referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4 (c) below
, ,	in economy (by column
do hereby certify under penalty of perjury:	(b) WHERE FRINGE BENEFITS ARE PAID IN CASH
	(v) WHENE THINGE BEINEFITS ARE FAID IN CASH
(1) That I pay or supervise the payment of persons employed by J.F. Electric Incorporated on the ELECTRIC EXTENSION TO I-74; that during the payroll period commencing on the 26th day of August, 2019, and ending the 1st day of September, 2019, all persons employed on said project have been paid the full	{ } - Each Laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4 (c) below.
weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said	(c) EXCEPTIONS
J.F. Electric incorporated from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other	(CRAFT) EXCEPTION EXPLANATION
than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle a), issued by the Secretary of Labor under the	
Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat.	
967; 76 Stat. 357; 40 U.S.C. 276c), and described below;	
Federal & State Income Tax	
FICA	
Union Dues, Vacation & Savings	
(2) That any payrolls otherwise under this contract required	
to be submitted for the above period are correct and complete;	
that the wage rated for laborers or mechanics contained therein	
are not less than the applicable wage rates contained in any	
wage determination incorporated into the contract; that the	REMARKS:
classifications set forth therein for each laborer or mechanic conform with the work he performed.	
(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered	
with a State apprenticeship agency recognized by the Bureau of	
Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered	
with the Bureau of Apprenticeship and Training, United States	
Department of Labor.	
(4) That:	NAME AND TITLE SIGNATURE
	Darran Ayres,
(a) WHERE FRINGE BENEFITS ARE PAID TO PLANS	VP temently's
FUNDS, OR PROGRAMS	The willful falsification of any of the above statements may

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

CONTRACTOR'S PARTIAL WAIVER OF LIEN

J.F. Electric Inc. ("Contractor") represents that it has
provided labor, equipment and/or materials (including but not limited to what is shown on Invoice No. 201724
oursuant to Owner's Purchase Order No. N/A for the improvement of property of City of Farmer City
[name of Ameren entity] ("Owner") at the following location: Electric Ext. to I-74 Project 2193089.10
(the "Property") through the following date: August 31 , 2019 ("Last Date")(insert date of last laborates)
quipment and/or materials included in this waiver). Contractor has received payment of \$, prior to receipt of this progress pa
nent now requested in the gross amount of \$140,000.00, less contract retainage funds, if any, to be withheld by Owner of \$14,000.00
for a net payment due of \$ 126,000.00 ("Current Payment").
Effective immediately upon receipt of the Current Payment, Contractor hereby waives, without reservation, all rights to a
nechanic's lien against the Property described above, and any improvements thereon, for all labor, equipment and/or materials
upplied through the Last Date pursuant to the above-referenced Purchase Order, except that this document does not waive
Contractor's lien rights for: (1) the retainage funds set forth in the first paragraph; (2) retainage funds previously withheld by Owner is
ne work; or (3) claims for extra work which have been submitted to Owner in a written Change Order or Notice of Change Order
rior to the date hereof and in accordance with the contract between Owner and Contractor.
Provided Owner is not in breach of the payment provisions of the contract between Owner and Contractor, Contractor sha
efend and indemnify the Owner, Owner's employees, and the Property against all liens, claims and lawsuits of subcontractors or
appliers of Contractor of every tier related in any way, subject to the exclusions set forth in the second paragraph hereof, to paymen
or labor, equipment and/or materials provided to or for the benefit of the Property through the Last Date pursuant to the above-
eferenced Purchase Order,
J.F. Electric Inc
By: Qarlene Mc Donal a
Title: Secretary



Office Location: 100 Lakefront Pkwy Edwardsville, IL 62025 Mailing Address: P.D. Box 570 Edwardsville, IL 62025 Main: 618.797.5353 Toll Free: 800.339.8383 Fax: 618.797.5354

thru

jfelectric.com

Invoice

To: City of Farmer City 105 South Main Street

Invoice: Period:

201724 8/31/2019

Invoice Date: 9/6/2019

Farmer City, IL 61842

Purchase Order:

Contract: 2193089.10 Electric Extension to I-74

Customer Ref: Progress Bill #2

1. Original Contract Sum	\$591,968.00	
2. Net Change By Change Order	\$0.00	
3. Contract Sum To Date	\$591,968.00	
4. Total Completed and Stored To Date	\$441,000.00	
5. Retainage : a. 10.0% of Labor \$26,040.00 b. 0.00% of Stored Material \$0.00 Total Retainage	\$26,040.00	
6. Total Earned Less Retainage	\$414,960.00	
7. Less Previous Certificates For Payments	\$288,960.00	
8. Current Payment Due	\$126,000.00	<u>Breakdown:</u> Labor \$140,000.00
9. Balance To Finish, Plus Retainage	\$177,008.00	•



Date

City of Farmer City 105 South Main Farmer City, IL 61842

From:	8/4/2019	To:	8/31/2019
Estima	te No.		2

\$126,000.00

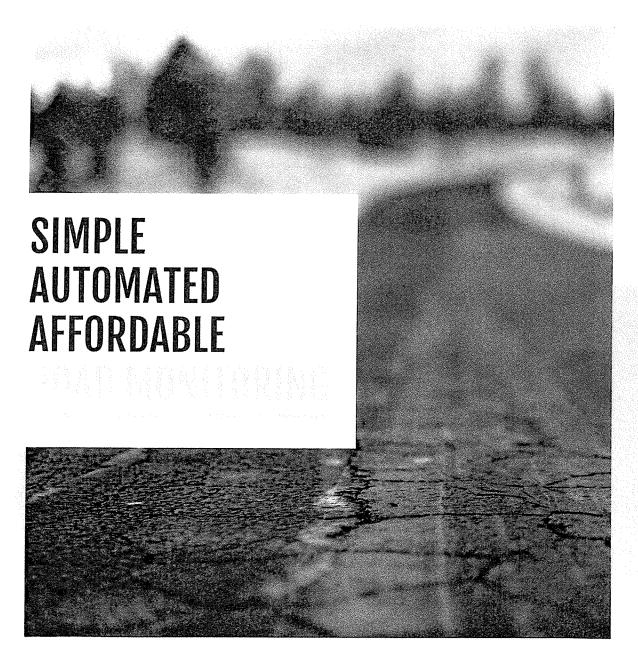
Sheet 1 Of 1 Job Num. B1923 K001

ENGINEER'S PAYMENT ESTIMATE

Payable to:	J.F. Electric - 100 Lakefront Pkv Total Contract Amount:		
Total Labor (\$404,621.94) Total Material (\$187,346.06)	MILESTONES COMPLETE		VALUE, \$ \$260,400.00 \$180,600.00
Notice To Proceed Contract Days Days Used Days Remaining	<u>4/15/2019</u> - - -		
Completion Date	10/18/2019	Total Completed to Date	\$441,000.00
	16.	Less Amount Not	
Approved Liu	// G Engineers, Inc	Approved This Estimate	\$0.00
	/12/2019	Total Approved Less 10% Retained	\$441,000.00 \$26,040.00
	7 Table to V T V	Total Approved for Payment	\$414,960.00
Approved		Less Amount Paid	\$288,960.00
Cit	y of Farmer City		

Net Amount Due

RoadBotics



Address

6401 Penn Ave, 3rd Floor Pittsburgh PA, USA 15206 Website

www.roadbotics.com

Contact

A +1 (412) 345-3398

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Table of Contents

About RoadBotics	2	
Customers	3	
Technology	4	
How It Works	6	
The RoadBotics Rating System	8	
What It Includes	10	
Benefits	11	
Contact Us	12	

info@roadbotics.com & 412-345-3398

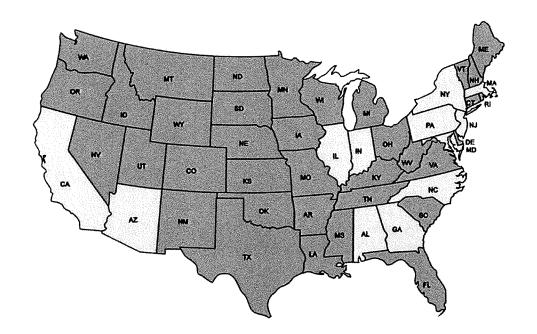
About RoadBotics

RoadBotics is a tool that assesses the surface condition of roads to identify damage. Our solution is web-accessible, takes minutes to learn, and provides rapidly actionable data - all at an unmatched affordable price.



The RoadBotics machine-learning technology was developed at the Carnegie Mellon University Robotics Institute in Pittsburgh with the explicit goal of giving roadway managers and their organizations complete infrastructure transparency. After spinning out into a private company in 2016, RoadBotics developed the technology into a commercial solution.

CURRENTLY IN SEVERAL STATES IN THE US



CUSTOMER'S TESTIMONIAL

"The RoadBotics system and technology provided us a perfect solution to problems that we were having; something we can use to keep the data up to date, to regularly monitor, and to make proper public investment decisions for our road program"

Mike Turley, Township Manager North Huntingdon Township Pennsylvania

Technology

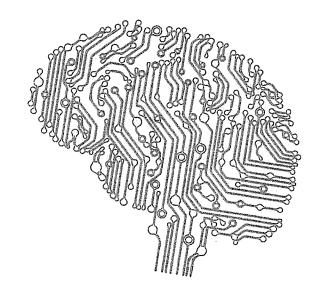
SMARTPHONES

Today's smartphones come with high-end cameras and an array of powerful sensors. High resolution images, GPS coordinates, and accelerometer data collected from these phones allow RoadBotics to make data collection accurate, accessible and affordable.

ARTIFICIAL INTELLIGENCE

We use machine vision and machine learning algorithms to identify features on the roadway.

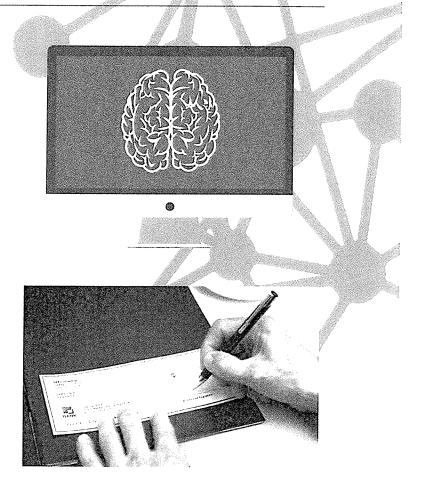
> What is Machine Learning? See Page 5



WHAT IS MACHINE LEARNING?

Machine Learning allows a computer to identify patterns in data, make predictions based on those patterns and build models that explain the world.

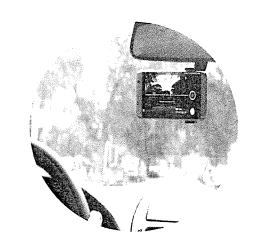
For example, when you deposit a check at an ATM, the ATM uses machine learning to automatically recognize the handwritten dollar amount on the check. In this way, the bank has trained its computers to understand human handwriting on checks and in many cases the machine can read the handwriting more accurately than a human!



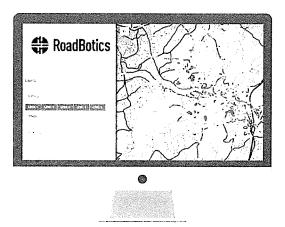
RoadBotics uses machine learning to identify roads, road features, and road distresses. As RoadBotics' computers review more road surfaces, they learn and increasingly refine their accuracy. This ongoing collection of road information enables RoadBotics to provide road managers with accurate and actionable data.

How It Works

RoadBotics provides a complete road monitoring solution that includes data collection, the machine learning assessment and visualization of the data on a map.



http://

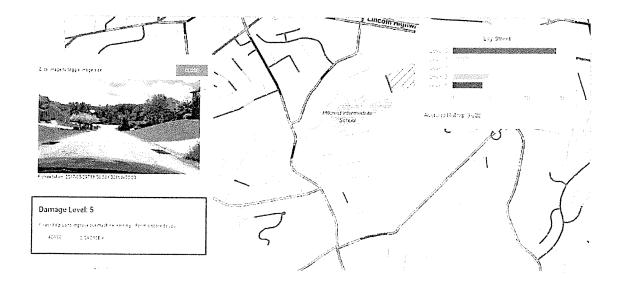


01 Our team of drivers use smartphones mounted inside vehicles to collect video imagery and GPS information of your entire roadway network. This data is then uploaded to RoadBotics' cloud for processing.





From the data collected, we extract an image that captures every 10-foot section of roadway. These images are analyzed, using machine learning, to identify pavement surface damage such as cracks, potholes, seals, patches, and crocodile cracking. These individual ratings are also aggregated into intersection-to-intersection scores for use in planning.

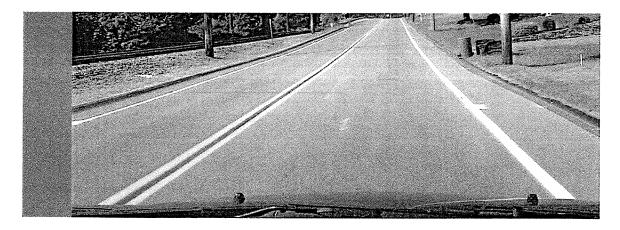


Both aggregate and individual ratings are visualized on a map, and color-coded from green to red (good to bad) as indicated in the image above. The RoadBotics assessment data also integrates with existing GIS and existing pavement management systems.

RoadBotics Rating System

The RoadBotics ratings are based on the general class of maintenance actions that are important to roadway managers.

LEVEL 1 No or very minor maintenance needed



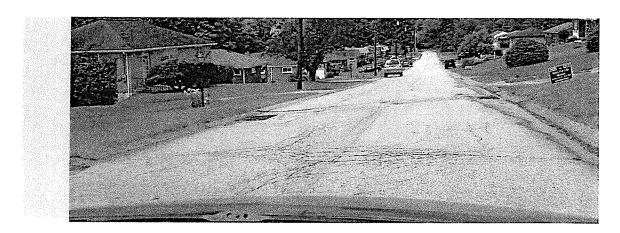
LEVEL 2 Minor patching and crack sealing



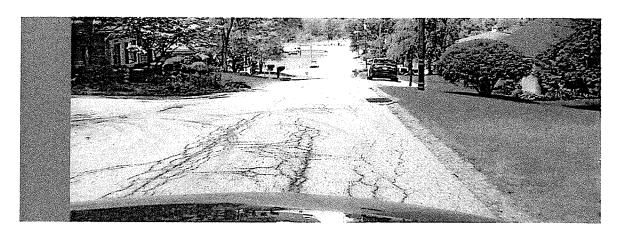
LEVEL 3 Preventative treaments - seal coats, thin overlays



LEVEL 4 Minor Rehabilitation



LEVEL 5 Major Rehabilitation/Reconstruction



What It Includes

The RoadBotics solution is a breakthrough technology that assesses pavement conditions to support planning, budgeting and decision making.



PHOTO INVENTORY

Images of the roadway at approximately 10-foot intervals enabling instant views of the pavement condition and roadside assets.



ONLINE MAP

Browser based map with ratings and photo inventory for all roads, accessible from anywhere at anytime.



AI ASSESSMENT

A five level rating for each section of road (up to 3200 ft) that can easily be aligned to existing condition rating requirements.



GIS FILES

Complete download of the pavement condition in existing Geographic Information System (GIS) databases for both 10-foot intervals and intersection-tointersection segments.



EXPORT & STORAGE

Storage of all image data for three years included in the price, all images accessible via our cloud servers at specific URLs. Image data can be optionally exported in bulk for a nominal additional charge. (\$200/TB of data)



SUPPORT

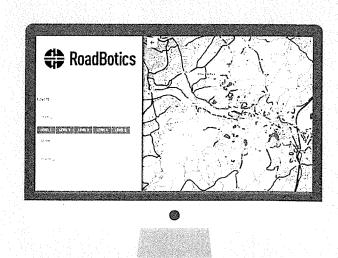
Email-based support with one business day turn around on all issues, one on-site full-day training for customer personnel involved with the project, and up to five one-hour web training sessions for customer personnel.

BENEFITS

- Detailed and affordable condition evaluation which covers your whole road network, including thorough ratings of the full width of the pavement.
- Images for approximately every 10-foot section of roadway, which helps you maintain a visual photo inventory of the entire road network.
- Early entry into this emerging and rapidly changing artificial intelligence and machine learning technology that will keep road organizations at the forefront of technology in managing road networks.
- Support for bid process through the independent identification of defects which can be used to assist benchmarking processes.
- **05** Easy access to information and data for ongoing investigation.

TRY THE DEMO! VISIT

demo.roadbotics.com/



Contact Us

EMAIL

SALES

sales@roadbotics.com

GENERAL INQUIRIES

info@roadbotics.com

CORPORATE INQUIRIES

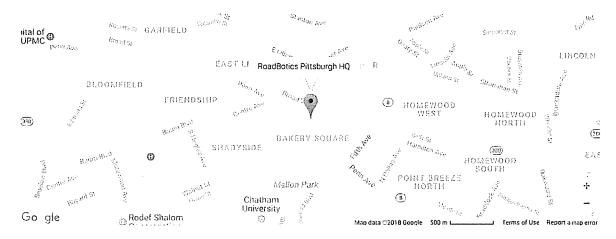
corporate@roadbotics.com

PHONE

+1 (412) 345-3398

ADDRESS

6401 Penn Ave, 3rd Floor, Pittsburgh PA, USA 15206



, -		
	•	

TRANSFORMING THE WAY ROADS ARE MONITORED & MAINTAINED



WWW.ROADBOTICS.COM



WWW.LINKEDIN.COM/COMPANY/ROADBOTICS



TWITTER.COM/ROADBOTICS



WWW.FACEBOOK.COM/ROADBOTICS