

Project:	INDOT B-36229-A - 45th Street Railroad Bridge	Auth. No:	Verbal - Walsh Construction Co.
Force Account Format:	Wall No. 4 Repair Work Worksheet: Labor, Equipment and Materials	Contract No:	Walsh 219042S14
To: Walsh Construction Co.		APC Job	1386
		COR No:	COR-01 -
		Process Date:	28-Jul-21

B	Equipment/Tools	Classification	27-Jun	28-Jun	29-Jun	30-Jun	1-Jul	2-Jul	3-Jul	Total	Unit	Current Rate	Notes	Extension
			Sun	Mon	Tue	Wed	Thu	Fri	Sat					
			# Hrs	# Hrs	# Hrs	# Hrs	# Hrs	# Hrs	# Hrs					
1	Pick-Up Truck-Crew ⁽¹⁾	1/2 Ton, Gas Pickup Truck, 143 BHP	Reference: Total Production Crew Hours divided by Crew Size @ 2 Workers.							10.00	Hrs.	\$16.83	Equip. Watch 01/28/2021	\$168.30
2	PPE/Safety/Small Tools	APC Allowance	Reference: Total Production Crew Hours							20.00	Hrs.	\$3.00	APC Allowance.	\$60.00
***	⁽¹⁾ Blue Book Equipment Watch; ⁽²⁾ IDOT Equip. Ownership Schedule; 2004 Edition Rate, with DOL PPI Factor for 2018; ⁽³⁾ Actual Rental Invoice and/or ⁽⁴⁾ Prorated Rate derived from Current Commercial Rental Rates on Similar Specialty Equipment that is not Listed in Blue Book Equipment Watch Data Base.													

Sub-Total

\$228.30

Mark-Up

\$228.30

10%

\$22.83

Total Equipment/Tools

\$251.13

10% < 12%

C	Material, Consumables & Rentals	Classification	27-Jun	28-Jun	29-Jun	30-Jun	1-Jul	2-Jul	3-Jul	Total		Unit Rate	Notes	Extension
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Qty.	Units			
			Qty Units	Qty Units	Qty Units	Qty Units	Qty Units	Qty Units	Qty Units		Hrs			
1	Concrete Stain	SW H & C Solid WB Concrete Stain	5 Colors @# 1 Gal. Each: Base Color - Aztec Sand; and Accent Colors - Autumn Brown, Corn Muffin, Terra Cotta and Muddy Gray							5.00	Gallons	\$30.20	Paid Stock, See SW Invoice	\$151.00
2	Anti-Graffiti Coating	SW Anti-Graffiti Coating 1K								1.00	Gallons	\$87.98	Paid Stock, See SW Invoice	\$87.98

Sub-Total

\$238.98

Mark-Up

0

\$238.98

12%

\$28.68

Total Materials

\$267.66

12% = 12%

Force Account: Recap

Total Labor	\$2,692.43
Total Equipment/Tools Expenses	\$251.13
Total Materials/Consumables	\$267.66
Grand Total	\$3,211.22
Bond Premium	**** Not In Contract ****
	\$3,211.22
	0%
	\$0.00
Total Amount Due	\$3,211.22
Proposal Amount	\$3,200.00

U.S. Department of Labor
Wage and Hour Division

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.



U.S. Wage and Hour Division

Rev. Dec. 2008

OMB No.: 1215-0149

Expires: 12/31/2011

NAME OF CONTRACTOR <input type="checkbox"/>	OR SUBCONTRACTOR <input checked="" type="checkbox"/>	ADDRESS 10019 SOUTHWEST HWY. OAK LAWN, IL 60453	
ATLANTIC PAINTING CO., INC.			
PAYROLL NO. 40	FOR WEEK ENDING 07/03/2021	PROJECT AND LOCATION 1386 - IN 45TH STEET RR BRIDGE	PROJECT OR CONTRACT NO. INDOT B-36229-A

(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 CR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				S	M	T	W	T	F	S				FICA	WITH- HOLDING TAX	STATE W/H TAX	UNION DEDUCT	OTHER	TOTAL DEDUCTIONS	
				6-27	6-28	6-29	6-30	7-1	7-2	7-3				HOURS WORKED EACH DAY						
ENRIQUEZ, MARTIN XXX-XX-9183	5	JOURNEYMAN PAINTER	O									\$493.00								
			S				6.00	4.00		10.00	49.30	\$2,045.95	\$156.51	\$136.42	\$80.21	\$112.62		\$485.76	\$1,560.19	
GUERRERO, MIGUEL A XXX-XX-3348	0	FOREMAN PAINTER	O									\$554.70								
			S				6.00	4.00		10.00	55.47	\$2,302.01	\$176.10	\$187.92	\$113.95	\$153.12		\$631.09	\$1,670.92	
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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



INTERNATIONAL UNION OF PAINTERS AND ALLIED TRADES
PAINTERS' DISTRICT COUNCIL #14

JOSEPH RINEHART, BUSINESS MANAGER/SECRETARY-TREASURER
1456 WEST ADAMS STREET • CHICAGO, ILLINOIS 60607-2897
PHONE: 312-421-0046 • FAX: 312-421-7884 • www.pdc14.com



AFFILIATED WITH THE CHICAGO FEDERATION OF LABOR AND CHICAGO BUILDING TRADES COUNCIL OF THE AMERICAN FEDERATION OF LABOR

SPECIAL BULLETIN

Effective June 1, 2021 the \$2.00 per hour increase will be distributed to wages and benefits as follows:

June 1, 2021 to May 31, 2022 NEW PAINTING CONTRACT	New Rate Total	Amount of Increase/Deduction
Wages	\$49.30 ✓	\$1.00
Welfare Fund	13.01	.50
Pension Fund	13.49	.25
Chicago Painters and Decorators Retirement Savings Fund	\$1.25	.25
Joint Cooperation	.51	None
JATC	1.87	None
Education & Scholarship	.10	None
Industry Advancement	.27	None

TOTAL WAGE & BENEFIT PACKAGE \$79.80 PER HOUR

DEDUCTIONS FROM EMPLOYEES WAGES

DEFERRED SAVINGS	\$2.00 PER HOUR (Deducted from Wages)
Dues Check Off	3% of Gross Wages from employees check
L.P.C. (Local Political Committee)	.05 hourly - Voluntary deduction from Wages

Market Recovery Rate

From June 1, 2021 through May 31, 2022 the \$.20 per hour allocation from the Union wage package in its sole discretion to the LMCC shall continue to fund a market recovery program.

Apprentice Pension/School Hours

From June 1, 2021 through May 31, 2024, which will then expire, the JATC will fund 100% of the first, second and third years apprentice pension contributions including days upon which an apprentice attends classes.

Employer shall pay Welfare contributions for all hours worked and on days on which first and second year apprentices attend school. For third year apprentices, the JATC will pay welfare contributions only when third year apprentices attend school. Employers shall fund all work hours.

All other contributions on school hours to the JATC Fund, Industry Advancement Fund, Scholarship Fund, Joint Cooperation Trust Fund and Chicago Painters and Decorators Retirement Savings Fund shall continue to be paid by employers.

WAGES AND BENEFIT DISTRIBUTION TO BE MADE AT THE DISCRETION OF THE UNION

The present rate of 2 hours more pay per day for General Foremen, and 1 hour more per day for Foreman and one half (1/2) hour more per day for Sub-Foreman, remains unchanged.



THE SHERWIN WILLIAMS CO.
7930 NEVADA STREET
HAMMOND IN 46323 3092



ACCOUNT: 3111-1486-2

ATLANTIC PAINTING CO
10019 SOUTHWEST HWY
OAK LAWN IL 60453 3725

Visit www.sherwin-williams.com
Store 4384
(219) 845-1028
Fax: (219) 844-2836
JOB 01 ATLANTIC PAINTING CO

**CHARGE
INVOICE
No. 7458-3**

SHIPPED TO:

MAKE SURE BOTH CONFIRMATION OF
DELIVERY RECEIPTS ARE SIGNED

PAGE 1 OF 2
PO# 1386
ORDER: OE0086181A4384
DATE: 10/07/2020
TIME: 04:31 PM
2-Q806
E05/15493

TERMS: NET PAYMENT DUE ON DEC. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6507-11690	GALLON		CLRTP WBSTN TNTU.DP Color: SWHC101 AUTUMN BROWN CCE*Color Cast OZ 32 64 128 B1 Black 4 31 - - R2 Maroon - 29 - - W1 White 2 - - - Y3 Deep Gold 2 58 - - Formula Book AUTUMN BROWN CLRTP WBSTN TNTWHT Color: SWHC128 CORN MUFFINS CCE*Color Cast OZ 32 64 128 Y3 Deep Gold 2 - - - Formula Book CORN MUFFINS CLRTP WBSTN TNTWHT Color: SWHC136 AZTEC SAND CCE*Color Cast OZ 32 64 128 R2 Maroon - 1 - 1 Y3 Deep Gold 2 11 - - Formula Book AZTEC SAND CLRTP WBSTN TNTDP Color: SWHC167 TERRA COTTA CCE*Color Cast OZ 32 64 128 B1 Black 4 3 - 1 R2 Maroon 8 11 1 - Y3 Deep Gold 16 49 - 1 Sher-Color Formula DISCOUNT (% 40.00) Pricing Accommodation TERRA COTTA CLRTP WBSTN TNTDP Color: SWHC172 MUDDY GRAY CCE*Color Cast OZ 32 64 128 W1 White 2 43 1 - B1 Black 10 36 - 1 R2 Maroon - 18 1 1 Y3 Deep Gold 4 28 - 1 Sher-Color Formula DISCOUNT (% 60.00) Pricing Accommodation MUDDY GRAY	1	30.20	30.20
6507-11450	GALLON			2	30.20	60.40
6507-11468	5 GAL			10	29.20	292.00
6507-11641	5 GAL			5	30.20	151.00
6507-11641	5 GAL			5	30.20	151.00
						-60.40
						-90.60

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX
7.000% SALES TAX: 1-154632300
CHARGE

533.60
NO 37.35
\$570.95

STORE HOURS

SUNDAY: CLOSED
MONDAY - FRIDAY: 6:00 AM - 5:00 PM
SATURDAY: 8:00 AM - 4:00 PM

0000064

575

(5100/1386)

SHERWIN WILLIAMS CO.
CANADA STREET
IND IN 46323 3092



ACCOUNT: 3111-1486-2

Visit www.sherwin-williams.com
Store 704384
(219) 845-1028
Fax: (219) 844-2836
JOB 1 ATLANTIC PAINTING CO

**CHARGE
INVOICE
No. 0387-1**

ATLANTIC PAINTING CO
10019 SOUTHWEST HWY
OAK LAWN IL 60453 3725

SHIPPED TO:

ATLANTIC PAINTING
10019 SOUTHWEST HWY
OAK LAWN IL 60453

PAGE 1 OF 1
PO# 1379
ORDER: OE0088822A704384
DATE: 04/07/2021
TIME: 04:10 PM
2-Q806
E04/15493

RECEIVED

APR 12 2021

BY:

TERMS: NET PAYMENT DUE ON JUNE 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	FILL UNITS	WORKING GALLONS	WRK GAL PRICE	QTY	PRICE	VALUE
6202-15574	3.25KT	I69A100	ZCIIHS GRYN 3.25G		9.75	45.58	3	148.14	444.42
630-4232	KEG	B69D00011	ZN CD DUST 73# F	3					
6401-73670	GALLON	B69V00100	ZINCLAD CATLYST B	3					
6403-21741	GALLON	B69A00100	ZINCLAD GRYGRN PTA	3					
Batch# XM2320HC/HA2190ES/208 OGL ID#2076227									
6202-11516	10KT	I58W610	MAC646 MILLWHT 10G		20.00	26.50	2	265.00	530.00
6401-73597	5 GAL	B58V00600	MAC 646 HARD B	10					
6401-74686	5 GAL	B58W00610	MPXY 646 MIL WHT A	10					
Batch# EM2600FA/XM0351BK, ID # 2117610									
6202-04289	5KT	I65AW600	AC218 GL LTGRY 5G		10.00	40.28	2	201.40	402.80
6401-73704	GALLON	B65V00600	ACRLN 218 HARD B	2					
6403-44685	4GL-KT	B65AW0600	AC218HS IDOT LT GRAY	2					
Batch# XM2639EN/MQ2189ZH, ID # 1974805									
6501-09788	5 GAL	B97C150	ANTI-GRAFFITI CLEAR				15	87.98	1319.70

Thank You
receipt required for refund

STORE HOURS

SUNDAY: CLOSED
MONDAY - FRIDAY: 6:00 AM - 5:00 PM
SATURDAY: 8:00 AM - 4:00 PM

SUBTOTAL BEFORE TAX 2696.92
6.250% SALES TAX: 1-146045300 NO 168.56
CHARGE \$2865.48

(5100/1379)

SIGNED PACKING SLIP # 3871 VERIFIES MERCHANDISE WAS RECEIVED IN GOOD ORDER BY:
DELIVERED



EquipmentWatch.

www.equipmentwatch.com

All prices shown in US dollars (\$)

Rental Rate Blue Book®

January 28, 2021

Miscellaneous 4X2 1 234 CONV GAS
On-Highway Light Duty Trucks

Size Class:
200 - 299 HP
Weight:
4133 lbs



Configuration for 4X2 1 234 CONV GAS

Axle Configuration	4X2	Cab Type	Conventional
Horsepower	234.0	Power Mode	Gasoline
Ton Rating	1.0		

Blue Book Rates

Non-current (i.e. archived) rates: Jul 1, 2020 - Dec 31, 2020

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$765.00	USD \$215.00	USD \$54.00	USD \$8.00	USD \$12.80	USD \$17.24
Adjustments						
Region (Illinois: 101.8%)	USD \$12.24	USD \$3.44	USD \$0.88	USD \$0.13		
Model Year (2004: 89.3%)	(USD \$83.16)	(USD \$23.37)	(USD \$5.87)	(USD \$0.87)		
Adjusted Hourly Ownership Cost (100%)						
Hourly Operating Cost (100%)						
Total:	USD \$884.08	USD \$198.07	USD \$48.98	USD \$7.26	USD \$12.80	USD \$16.83

Non-Active Use Rates

Standby Rate	Hourly	USD \$1.87
Idling Rate		USD \$13.59

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	56%	USD \$428.40/mo
Overhaul (ownership)	29%	USD \$221.85/mo
CFC (ownership)	3%	USD \$22.85/mo
Indirect (ownership)	12%	USD \$91.80/mo
Fuel (operating) @ USD 2.17	75%	USD \$9.65/hr

Revised Date: 2nd half 2020

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for