

CERTIFIED PAYROLL REPORT

Format based on U.S. Department of Labor Form WH-347 (Rev. January 2025), OMB Control No. 1235-0008 — an equivalent form containing the identical Statement of Compliance wording per 29 C.F.R. § 5.5(a)(3)(ii).

[] PRIME CONTRACTOR [X] SUBCONTRACTOR [] SUBMISSION OF FINAL DBRA CERTIFIED PAYROLL FORM

PROJECT NAME Lincoln Park Fieldhouse Renovation	PROJECT NO. or CONTRACT NO. DBA-2026-4471	CERTIFIED PAYROLL NO. 7	PRIME CONTRACTOR'S/SUBCONTRACTOR'S BUSINESS NAME Northgate Electric Co.
PROJECT LOCATION 2045 N Lincoln Park W, Chicago, Cook County, IL 60614	WAGE DETERMINATION NO. IL20260012 Mod 3	WEEK ENDING DATE 2026-07-25	PRIME CONTRACTOR'S/SUBCONTRACTOR'S BUSINESS ADDRESS 3300 S Ashland Ave, Chicago, IL 60608

WORKER NAME, ID NO. AND TYPE (1A-1E, 2)	LABOR CLASSIFICATION (3)	ST/OT (4)	SU 7/19	MO 7/20	TU 7/21	WE 7/22	TH 7/23	FR 7/24	SA 7/25	TOTAL HOURS WORKED FOR WEEK (5)	HOURLY WAGE RATE PAID FOR ST AND OT (6A)	TOTAL FRINGE BENEFIT CREDIT (6B) (WEEK TOTAL \$)	PAYMENT IN LIEU OF FRINGE BENEFITS (6C) (WEEK TOTAL \$)	GROSS AMT EARNED (7A)	GROSS AMT EARNED FOR ALL WORK (7B)	DEDUCTIONS FOR ALL WORK (8)	NET PAY TO WORKER FOR ALL WORK (9)
1. Alvarez, Miguel R. ID NO. (LAST 4): 4417 (J) JOURNEYWORKER	Electrician, Journeyman	ST		8	8	8	8	8		40	42.75	352.00 @ 8.00/hr		1710.00	1710.00	TAX WITHHOLDING S: 205.20 FICA: 130.82 OTHER (Union dues (IBEW 134)): 35.00 TOTAL DEDUCTIONS: 371.02	1338.98
		OT			2		2			4	64.13						
2. Chen, Wei ID NO. (LAST 4): 8823 (RA) REGISTERED APPRENTICE LEVEL: 3rd period	Electrician, Apprentice (60%)	ST		8	8	8	8	8		40	25.65	220.00 @ 5.50/hr		1026.00	1026.00	TAX WITHHOLDING S: 102.60 FICA: 78.49 OTHER: TOTAL DEDUCTIONS: 181.09	844.91
		OT								0	38.48						

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WORKER NAME, ID NO. AND TYPE (1A-1E, 2)	LABOR CLASSIFICATION (3)	ST/OT (4)	SU 7/1 9	MO 7/2 0	TU 7/2 1	WE 7/2 2	TH 7/2 3	FR 7/2 4	SA 7/2 5	TOTAL HOURS WORKED FOR WEEK (5)	HOURLY WAGE RATE PAID FOR ST AND OT (6A)	TOTAL FRINGE BENEFIT CREDIT (6B) (WEEK TOTAL \$)	PAYMENT IN LIEU OF FRINGE BENEFITS (6C) (WEEK TOTAL \$)	GROSS AMT EARNED (7A)	GROSS AMT EARNED FOR ALL WORK (7B)	DEDUCTIONS FOR ALL WORK (8)	NET PAY TO WORKER FOR ALL WORK (9)
3. O'Rourke, Daniel P. ID NO. (LAST 4): 1195 (J) JOURNEYWORKER	Laborer, Group 2	ST		8	8	8	8	8		40	28.50		206.63	1211.25	1211.25	TAX WITHHOLDING S: 121.13 FICA: 92.66 OTHER: TOTAL DEDUCTIONS: 213.79	997.46
		OT					3.5			3.5	42.75		@ 4.75/hr				

ST = STRAIGHT TIME OT = OVERTIME (4) HOURS WORKED EACH DAY — (TOP) DAYS OF WORK WEEK, (BOTTOM) DATES

(6B) TOTAL FRINGE BENEFIT CREDIT and (6C) PAYMENT IN LIEU OF FRINGE BENEFITS are the WEEK'S DOLLAR TOTALS, not hourly rates. Each is computed by this form as the total hours worked shown in column (5) on the same row, multiplied by the hourly figure printed beneath it ("@ 0.00/hr"), rounded to the nearest cent. The hourly credit behind (6B) is itemized per plan, per worker, on the Statement of Compliance. Where one worker performed work in more than one labor classification, each row's (6B)/(6C) covers only that row's hours, so the rows add up to the worker's week.

(7B) GROSS AMT EARNED FOR ALL WORK, (8) DEDUCTIONS FOR ALL WORK and (9) NET PAY TO WORKER FOR ALL WORK are that worker's totals for the whole workweek across all work. Where a worker performed work in more than one labor classification, the worker's hours are shown on a separate row per classification under one worker entry no. (1A), and these three week totals are reported ONCE, on that worker's first row; the worker's remaining rows read "SEE ENTRY n" so the week is never counted twice.

FRINGE BENEFITS AND EXCEPTIONS

[X] Fringe benefits are paid to bona fide plans, funds, or programs (hourly credit shown in column 6B). [X] Fringe benefits are paid in cash / payment in lieu of fringe benefits (column 6C).

EXCEPTIONS / REMARKS: Apprentice ratio maintained at 1:3 per program standards.

While use of Form WH-347 itself is optional, covered contractors and subcontractors performing work on Federal or federally assisted construction contracts are required by the DBRA regulations and the contract clauses to submit payroll information on a weekly basis. The Copeland Act (40 U.S.C. § 3145) requires contractors and subcontractors performing work on Federal or federally financed construction contracts to, on a weekly basis, "furnish a statement on the wages paid each employee during the prior week." U.S. Department of Labor (DOL) Regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors and subcontractors to submit weekly certified payrolls to the appropriate Federal agency if the agency is a party to the contract (or, if the agency is not such a party, to the applicant, sponsor, owner, or other entity, as the case may be, that maintains such records, for transmission to the Federal agency). Each certified payroll must be accompanied by a signed "Statement of Compliance" (e.g., page 2 of the WH-347 or another document with identical wording) indicating that the certified payrolls are accurate and complete, and that each laborer or mechanic has been paid not less than the required Davis-Bacon prevailing wage rate(s) (including any fringe benefits) for the work performed. DOL and contracting agencies receiving this information review the information to determine whether workers have received legally required wages and fringe benefits.