

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1598369
Vendor Name: Allied Waterproofing Inc
Invoice Number: 071620
Invoice Date: 07/16/20
PO Number: B0368460
Check Number: 0271165
Check Amount: \$ 20,734.50
Check Date: 07/21/2020
Department ID: 21013
Reviewer Name: Kathy Striplin
Voucher Number: V0636705
Redaction Type: None
Document Type: AP Invoice

Document Below

From: virgil@alliedwp.com
Sent: Thu Jul 16 16:33:56 CDT 2020
To: invoicing@cod.edu
CC: loftust@cod.edu,katie@alliedwp.com
Subject: College of Dupage - Berg Invoice FINAL

Chris/Tim,

Attached is the final invoice with certified payroll. Please let me know if you need anything else.

Thank you,

VR

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

TO: College of DuPage
Community College District No. 502
425 Fawell Blvd
Glen Ellyn, Illinois 60137

FROM: Allied Waterproofing, Inc.
520 Executive Drive, Suite A
Willowbrook, Illinois 60527

PROJECT: Berg Instructional Center South Exterior
Concrete Repairs

VIA ENGINEER Building Technology Consultants, Inc
1845 East Rand Road, Suite L-100
Arlington Heights, Illinois

APPLICATION NO: FINAL

PERIOD TO: 6/27/2020

A/E PROJECT NO: 19 - 507

CONTRACT DATE: 01/06/20

Distribution to:

☒ OWNER
☒ ARCHITECT
☐ CONTRACTOR
☐
☐

CONTRACT FOR: Berg Instructional Center South Exterior Concrete Repairs

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 154,785.00
2. Net change by Change Orders	\$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 154,785.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 154,785.00
5. RETAINAGE:	
a. 0 % of Completed Work (Column D + E on G703)	\$ -
b. % of Stored Material (Column F on G703)	\$
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 154,785.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 154,785.00
7. LESS PREVIOUS CERTIFICATE FOR PAYMENT (Line 6 from prior Certificate)	\$ 134,050.50
8. CURRENT PAYMENT DUE	\$ 20,734.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ -

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Allied Waterproofing, Inc.

By: William S. Leonhard Date: 06/30/20

State of: Illinois County of: Cook
Subscribed and sworn to before me this 28th day of March, 2016
Notary Public: Cathleen Marie O'Laughlin

My Commission expires: November November 01, 2023

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED\$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
ARCHITECT:

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total changes approved this month by Owner	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION AIA - ©1992

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

KATHY STRIPLIN 07/20/20

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE TWO OF TWO PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: FINAL

APPLICATION DATE: 06/08/20

PERIOD TO: 06/27/20

A/E PROJECT NO: 19 - 507

A ITEM NO.	B BASE CONTRACT / ITEMIZED CHANGE ORDER	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	General Conditions	\$21,200.00	\$21,200.00	\$0.00		\$21,200.00	100%		
2	Mobilization	\$2,500.00	\$2,500.00	\$0.00		\$2,500.00	100%		
3a	Type 1 Repair	\$47,250.00	\$44,280.00	\$2,970.00		\$47,250.00	100%		
3b	Type 2 Repair	\$11,875.00	\$11,875.00	\$0.00		\$11,875.00	100%		
3c	Type 3 Repair	\$4,500.00		\$4,500.00		\$4,500.00	100%		
3d	Type 4 Repair	\$5,000.00		\$5,000.00		\$5,000.00	100%		
3e	Type 5 Repair	\$6,250.00	\$6,250.00	\$0.00		\$6,250.00	100%		
3f	Type 6 Repair	\$13,750.00	\$13,750.00	\$0.00		\$13,750.00	100%		
3g	Rout and Seal Cracks	\$2,200.00		\$2,200.00		\$2,200.00	100%		
4	Traffic Bearing Membrane	\$21,000.00	\$21,000.00	\$0.00		\$21,000.00	100%		
5	Up - Close Access	\$1,760.00	\$1,760.00	\$0.00		\$1,760.00	100%		
6	Allowance	\$15,000.00	\$15,000.00	\$0.00		\$15,000.00	100%		
7	Demobilization	\$2,500.00		\$2,500.00		\$2,500.00	100%		
	RECONCILIATION								
8	BALANCE OF QUANTITY OVERAGES	\$11,330.00	\$11,330.00	\$0.00		\$11,330.00	100%		
8	BALANCE OF QUANTITY CREDITS	-\$11,330.00		-\$11,330.00		-\$11,330.00	100%		
	GRAND TOTALS	\$154,785.00	\$148,945.00	\$5,840.00	\$0.00	\$154,785.00	100%	\$0.00	\$0.00

Contractor ALLIED WATERPROOFING, INC. 520 EXECUTIVE DRIVE, UNIT A WILLOWBROOK, IL 60527 Tax ID 36-3594145				Project College of DuPage:Berg Instructional Center 425 Fawell Blvd. Glen Ellyn, IL 60137				Project/Contract # 2020-B0023 Payroll Number 1 For Week Ending 4/19/2020																
		Hours Worked by Day										Timesheet	Paid	Pay	Job	Check	Total	Social	Medi-	Federal	State	Total		
Employee Name	ID	Work Classification	Pay Type	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Hours											Hours	Rate	Gross Pay
Gallegos, Benito	7567	Laborer	RT	5.00	5.00	4.00	5.00	2.00			21.00	21.00	43.72	1,049.28	DD4417	2,404.60	149.09	34.87	317.00	119.03	90.17	710.16	1,694.44	
			OT					2.00			2.00	2.00	65.58											
Gallegos, Orlando	9080	Laborer	RT	8.00	8.00	8.00	8.00	8.00			40.00	40.00	43.72	1,748.80	DD4418	1,748.80	108.43	25.36	270.00	84.35	65.58	553.72	1,195.08	
Izquierdo, Luis	2687	Laborer	RT					8.00			8.00	8.00	43.72	349.76	DD4419	1,748.80	108.43	25.36	270.00	84.35	65.58	553.72	1,195.08	
Vazquez, Pedro	9878	Laborer	RT	8.00	8.00	8.00	8.00	8.00			40.00	40.00	43.72	1,748.80	4638	1,748.80	108.43	25.36	115.00	75.50	65.58	389.87	1,358.93	
											111.00													


I, William S. Leonhard, President, do hereby state:

(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.

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

(c) EXCEPTIONS

Name and Title William S. Leonhard, President	Signature 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

Contractor ALLIED WATERPROOFING, INC. 520 EXECUTIVE DRIVE, UNIT A WILLOWBROOK, IL 60527 Tax ID 36-3594145				Project College of DuPage:Berg Instructional Center 425 Fawell Blvd. Glen Ellyn, IL 60137				Project/Contract # 2020-B0023 Payroll Number 2 For Week Ending 4/26/2020															
		Hours Worked by Day																					
Employee Name	ID	Work Classification	Pay Type	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Check Number	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Total Deduct	Net Pay
				20	21	22	23	24	25	26													
Gallegos, Benito	7567	Laborer	RT OT	2.00	2.00	3.00	4.00				11.00 4.00	11.00 4.00	43.72 65.58	743.24	DD4437	2,273.44	140.95	32.96	288.00	112.54	85.25	659.70	1,613.74
Gallegos, Orlando	9080	Laborer	RT	8.00	8.00	8.00	8.00	8.00			40.00	40.00	43.72	1,748.80	DD4438	1,748.80	108.43	25.36	270.00	84.35	65.58	553.72	1,195.08
Soto-Gomez, Vicente	5162	Laborer	RT		8.00	8.00	8.00	8.00			32.00	32.00	43.72	1,399.04	4654	1,399.04	86.74	20.29	113.00	69.25	52.46	341.74	1,057.30
Tovar-Dominguez, Moises	4156	Laborer	RT				8.00	8.00			16.00	16.00	43.72	699.52	DD4450	1,748.80	108.42	25.36	135.00	86.57	65.58	420.93	1,327.87
Vazquez, Pedro	9878	Laborer	RT	8.00	8.00	8.00	8.00	8.00			40.00	40.00	43.72	1,748.80	4656	1,748.80	108.42	25.36	115.00	75.50	65.58	389.86	1,358.94
											143.00												


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Contractor ALLIED WATERPROOFING, INC. 520 EXECUTIVE DRIVE, UNIT A WILLOWBROOK, IL 60527 Tax ID 36-3594145				Project College of DuPage: Berg Instructional Center 425 Fawell Blvd. Glen Ellyn, IL 60137				Project/Contract # 2020-B0023 Payroll Number 3 For Week Ending 5/3/2020															
		Hours Worked by Day																					
Employee Name	ID	Work Classification	Pay Type	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Check Number	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Total Deduct	Net Pay
Gallegos, Benito	7567	Laborer	RT	2.00	3.00	3.00	3.00				11.00	11.00	43.72	480.92	DD4460	2,404.60	149.09	34.87	317.00	119.03	90.17	710.16	1,694.44
Gallegos, Orlando	9080	Laborer	RT	8.00	8.00	8.00	8.00	8.00			40.00	40.00	43.72	1,748.80	DD4461	1,748.80	108.42	25.35	270.00	84.35	65.58	553.70	1,195.10
Soto, Sergio	2631	Laborer	RT			8.00	8.00				16.00	16.00	43.72	699.52	DD4472	1,748.80	108.43	25.35	270.00	84.35	290.58	778.71	970.09
Soto-Gomez, Vicente	5162	Laborer	RT	8.00	8.00	8.00	8.00	8.00	8.00		48.00	48.00	43.72	2,098.56	4668	2,098.56	130.11	30.43	213.00	103.88	256.70	734.12	1,364.44
Vazquez, Pedro	9878	Laborer	RT	8.00	8.00	8.00	8.00	8.00			40.00	40.00	43.72	1,748.80	4670	1,748.80	108.43	25.35	115.00	75.50	65.58	389.86	1,358.94
												155.00											


I, William S. Leonhard, President, do hereby state:

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(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

(c) EXCEPTIONS

Name and Title William S. Leonhard, President	Signature 
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Certified Payroll Report

Contractor ALLIED WATERPROOFING, INC.
520 EXECUTIVE DRIVE, UNIT A
WILLOWBROOK, IL 60527
Tax ID 36-3594145

Project College of DuPage: Berg Instructional Center
425 Fawell Blvd.
Glen Ellyn, IL 60137

Project/Contract # 2020-B0023
Payroll Number 4
For Week Ending 5/10/2020

Employee Name	ID	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Check Number	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Total	
				Mon 4	Tue 5	Wed 6	Thu 7	Fri 8	Sat 9	Sun 10													Deduct	Net Pay
Cubero, Edwin	1016	Laborer Hourly Rate	RT			8.00	8.00				16.00	16.00	43.72	699.52	0.00	DD4483	1,748.80	108.43	25.36	270.00	86.57	65.58	555.94	1,192.86
Gallegos, Benito	7567	Laborer Hourly Rate	RT	2.00	4.00	2.00	2.00				10.00	10.00	43.72	568.36	0.00	DD4485	2,404.60	149.08	34.86	317.00	119.03	90.17	710.14	1,694.46
			OT					2.00			2.00	2.00	65.58											
Gallegos, Orlando	9080	Laborer Hourly Rate	RT	8.00	8.00	8.00	8.00	8.00			40.00	40.00	43.72	1,748.80	0.00	DD4486	1,748.80	108.43	25.36	270.00	84.35	65.58	553.72	1,195.08
Gutierrez, Juvenal E	7699	Laborer Hourly Rate	RT			8.00	8.00	8.00			24.00	24.00	43.72	1,049.28	0.00	4691	1,748.80	108.43	25.36	288.00	86.57	65.58	573.94	1,174.86
Soto-Gomez, Vicente	5162	Laborer Hourly Rate	RT	8.00	8.00	8.00	8.00	8.00			40.00	40.00	43.72	1,748.80	0.00	4697	1,748.80	108.43	25.35	155.00	86.57	243.58	618.93	1,129.87
Vazquez, Pedro	9878	Laborer Hourly Rate	RT	8.00	8.00	8.00	8.00	8.00			40.00	40.00	43.72	1,748.80	0.00	4699	1,748.80	108.42	25.36	115.00	75.50	65.58	389.86	1,358.94

172.00

Date: Jun-01, 2020

I, William S. Leonhard, President, do hereby state:

(1) That I pay or supervise the payment of the persons employed by ALLIED WATERPROOFING, INC. on the project College of DuPage/Berg Instructional Center; that during the payroll period commencing on May-04, 2020 and ending on May-10, 2020 all persons employed on the said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said ALLIED WATERPROOFING, INC. from the full weekly 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 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat 357; 40 U.S.C. 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers and 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 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:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

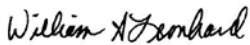
☒ in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ 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

Exception (Craft)	Explanation
Remarks:	

Name and Title William S. Leonhard, President	Signature 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

Contractor ALLIED WATERPROOFING, INC. 520 EXECUTIVE DRIVE, UNIT A WILLOWBROOK, IL 60527 Tax ID 36-3594145				Project College of DuPage:Berg Instructional Center 425 Fawell Blvd. Glen Ellyn, IL 60137				Project/Contract # 2020-B0023 Payroll Number 5 For Week Ending 5/17/2020															
		Hours Worked by Day																					
Employee Name	Work ID	Classification	Pay Type	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Timesheet Hours	Paid	Pay	Job Check		Total	Social	Medi-	Federal	State	Total		
				11	12	13	14	15	16	17		Hours	Hours	Rate	Gross Pay	Number	Gross Pay	Security	care	Tax	Tax	Other	Deduct
Gallegos, Benito	7567	Laborer Hourly Rate	RT	3.00	3.00	2.00					8.00	8.00	43.72	874.40	DD4510	2,535.76	157.22	36.77	346.00	125.52	95.09	760.60	1,775.16
		OT						6.00	2.00		8.00	8.00	65.58										
Gallegos, Orlando	9080	Laborer Hourly Rate	RT	8.00	8.00	8.00		8.00	8.00		40.00	40.00	43.72	1,748.80	DD4511	1,748.80	108.42	25.36	270.00	84.35	65.58	553.71	1,195.09
Izquierdo, Luis	2687	Laborer Hourly Rate	RT					8.00	8.00		16.00	16.00	43.72	699.52	DD4512	1,399.04	86.74	20.28	193.00	67.04	52.46	419.52	979.52
Soto-Gomez, Vicente	5162	Laborer Hourly Rate	RT	8.00	8.00	8.00		8.00	8.00		40.00	40.00	43.72	1,748.80	DD4522	1,748.80	108.42	25.36	155.00	86.57	243.58	618.93	1,129.87
Vazquez, Pedro	9878	Laborer Hourly Rate	RT	8.00							8.00	8.00	43.72	349.76	4734	1,748.80	108.43	25.36	115.00	75.50	65.58	389.87	1,358.93
											120.00												


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(c) EXCEPTIONS

Name and Title William S. Leonhard, President	Signature 
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Contractor				ALLIED WATERPROOFING, INC. 520 EXECUTIVE DRIVE, UNIT A WILLOWBROOK, IL 60527				Project				College of DuPage:Berg Instructional Center 425 Fawell Blvd. Glen Ellyn, IL 60137				Project/Contract # Payroll Number For Week Ending				2020-B0023 6 5/24/2020				
Tax ID				36-3594145																				
												Hours Worked by Day												
Work		Pay		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Timesheet	Paid	Pay	Job Check		Total	Social	Medi-	Federal	State	Total			
Employee Name	ID	Classification	Type	18	19	20	21	22	23	24	Hours	Hours	Rate	Gross Pay	Number	Gross Pay	Security	care	Tax	Tax	Other	Net Pay		
Cubero, Edwin	1016	Laborer Hourly Rate	RT	8.00							8.00	8.00	43.72	349.76	DD4534	1,399.04	86.74	20.28	193.00	69.25	52.46	421.73	977.31	
Gallegos, Benito	7567	Laborer Hourly Rate	RT	3.00	3.00	3.00	4.00				13.00	13.00	43.72	896.26	DD4536	2,404.60	149.09	34.87	317.00	119.03	90.17	710.16	1,694.44	
			OT	5.00							5.00	5.00	65.58											
Gallegos, Orlando	9080	Laborer Hourly Rate	RT	8.00	8.00	8.00	8.00	8.00				40.00	40.00	43.72	1,748.80	DD4537	1,748.80	108.43	25.36	270.00	84.35	65.58	553.72	1,195.08
Izquierdo, Luis	2687	Laborer Hourly Rate	RT	8.00	8.00	8.00	8.00	8.00				40.00	40.00	43.72	1,748.80	DD4538	1,748.80	108.42	25.36	270.00	84.35	65.58	553.71	1,195.09
Serrano, Alberto	2881	Laborer Hourly Rate	RT	8.00							8.00	8.00	43.72	349.76	DD4548	1,748.80	108.42	25.36	115.00	73.29	65.58	387.65	1,361.15	
Soto-Gomez, Vicente	5162	Laborer Hourly Rate	RT	8.00	8.00	8.00	8.00	8.00				40.00	40.00	43.72	1,748.80	DD4549	1,748.80	108.43	25.36	155.00	86.57	243.58	618.94	1,129.86
												154.00												


I, William S. Leonhard, President, do hereby state:

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(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

(c) EXCEPTIONS

Name and Title William S. Leonhard, President	Signature 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

Contractor ALLIED WATERPROOFING, INC. 520 EXECUTIVE DRIVE, UNIT A WILLOWBROOK, IL 60527 Tax ID 36-3594145				Project College of DuPage.Berg Instructional Center 425 Fawell Blvd. Glen Ellyn, IL 60137				Project/Contract # Payroll Number For Week Ending				2020-B0023 7 5/31/2020												
Employee Name	ID	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Check Number	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Total Deduct	Net Pay	
				Mon 25	Tue 26	Wed 27	Thu 28	Fri 29	Sat 30	Sun 31														
Cubero, Edwin	1016	Laborer	RT	8.00	8.00	8.00	8.00	8.00		40.00	40.00	43.72	1,748.80	DD4561	1,748.80	108.43	25.36	270.00	86.57	65.58	555.94	1,192.86		
Gallegos, Benito	7567	Laborer	RT OT	4.00	2.00	2.00	2.00		4.00	10.00 4.00	10.00 4.00	43.72 65.58	699.52	DD4563	2,273.44	140.95	32.96	288.00	112.54	85.25	659.70	1,613.74		
Gallegos, Orlando	9080	Laborer	RT	8.00	8.00	8.00	8.00	8.00		40.00	40.00	43.72	1,748.80	DD4564	1,748.80	108.42	25.35	270.00	84.35	65.58	553.70	1,195.10		
Grimaldo, Eric I	8694	Laborer	RT		8.00	8.00	8.00			24.00	24.00	26.23	629.52	DD4565	629.52	39.03	9.13	43.00	26.73	23.61	141.50	488.02		
Izquierdo, Luis	2687	Laborer	RT	8.00	8.00	8.00	8.00	8.00	8.00	48.00	48.00	43.72	2,098.56	DD4566	2,098.56	130.11	30.43	352.00	101.67	78.70	692.91	1,405.65		
Luna, Samuel	5873	Laborer	RT					2.00		2.00	2.00	43.72	87.44	DD4570	830.68	51.50	12.05	27.00	32.27	31.15	153.97	676.71		
Palacios, Jose	8566	Laborer	RT	8.00						8.00	8.00	43.72	349.76	4777	1,573.92	97.59	22.82	154.00	71.27	59.02	404.70	1,169.22		
Ruiz, Gustavo	9265	Laborer	RT						8.00	8.00	8.00	43.72	349.76	4779	1,748.80	108.42	25.36	145.00	79.93	65.58	424.29	1,324.51		
Ruiz, Martin	1846	Laborer	RT OT					4.00	7.00	11.00 1.00	11.00 1.00	43.72 65.58	546.50	DD4575	1,814.38	112.49	26.31	217.00	89.81	68.04	513.65	1,300.73		
Soto-Gomez, Vicente	5162	Laborer	RT	8.00	8.00	8.00	8.00	8.00		40.00	40.00	43.72	1,748.80	DD4577	1,748.80	108.42	25.36	155.00	86.57	65.58	440.93	1,307.87		
Trejo, Jaime	2876	Laborer	RT	8.00						8.00	8.00	43.72	349.76	DD4584	1,573.92	97.59	22.82	104.00	66.84	59.02	350.27	1,223.65		
											244.00													


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(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

(c) EXCEPTIONS

Name and Title William S. Leonhard, President	Signature 
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Contractor ALLIED WATERPROOFING, INC. 520 EXECUTIVE DRIVE, UNIT A WILLOWBROOK, IL 60527 Tax ID 36-3594145				Project College of DuPage:Berg Instructional Center 425 Fawell Blvd. Glen Ellyn, IL 60137				Project/Contract # Payroll Number For Week Ending				2020-B0023 8 6/7/2020											
		Hours Worked by Day								Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Check Number	Total Gross Pay	Social Security	Medi- care	Federal Tax	State Tax	Total			
Employee Name	ID	Work Classification	Pay Type	Mon 1	Tue 2	Wed 3	Thu 4	Fri 5	Sat 6											Sun 7	Other	Deduct	Net Pay
Alanis, Jesus	6873	Laborer	RT						8.00		8.00	8.00	44.40	355.20	DD4585	1,509.60	93.60	21.89	146.00	74.73	56.61	392.83	1,116.77
Gallegos, Benito	7567	Laborer	RT	4.00	4.00	3.00	2.00	2.00			15.00	15.00	44.40	666.00	DD4590	2,175.60	134.89	31.55	266.00	107.69	81.59	621.72	1,553.88
Gallegos, Orlando	9080	Laborer	RT OT	8.00	8.00	8.00		7.00 1.00			31.00 1.00	31.00 1.00	44.40 66.60	1,443.00	DD4591	1,842.60	114.25	26.72	291.00	89.00	69.10	590.07	1,252.53
Grimaldo, Eric I	8694	Laborer	RT	8.00	8.00	8.00	8.00	8.00			40.00	40.00	26.64	1,065.60	DD4592	1,065.60	66.07	15.45	101.00	48.32	199.96	430.80	634.80
Izquierdo, Luis	2687	Laborer	RT	8.00	8.00	8.00	8.00	8.00			40.00	40.00	44.40	1,776.00	DD4593	1,776.00	110.12	25.75	275.00	85.70	66.60	563.17	1,212.83
Luna, Samuel	5873	Laborer	RT				4.00	5.00	7.00		16.00	16.00	44.40	710.40	DD4597	1,243.20	77.08	18.03	74.00	52.69	46.62	268.42	974.78
Ruiz, Gustavo	9265	Laborer	RT	8.00	8.00	8.00	8.00	8.00			40.00	40.00	44.40	1,776.00	4803	1,776.00	110.11	25.75	148.00	81.27	66.60	431.73	1,344.27
Ruiz, Martin	1846	Laborer	RT OT	6.00	6.00					8.00	12.00 8.00	12.00 8.00	44.40 66.60	1,065.60	DD4602	2,308.80	143.15	33.47	326.00	114.29	86.58	703.49	1,605.31
Soto-Gomez, Vicente	5162	Laborer	RT	8.00	8.00	8.00	8.00	8.00			40.00	40.00	44.40	1,776.00	DD4604	1,776.00	110.12	25.75	158.00	87.91	244.60	626.38	1,149.62
												251.00											


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Contractor	ALLIED WATERPROOFING, INC. 520 EXECUTIVE DRIVE, UNIT A WILLOWBROOK, IL 60527	Project	College of DuPage Berg Instructional Center 425 Fawell Blvd. Glen Ellyn, IL 60137	Project/Contract #	2020-B0023
Tax ID	36-3594145			Payroll Number	9
				For Week Ending	6/14/2020

Employee Name	ID	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Check Number	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Total Deduct	Net Pay	
				8	9	10	11	12	13	14														
Cubero, Edwin	1016	Laborer	RT	8.00		8.00	8.00				24.00	24.00	44.40	1,065.60	DD4616	1,776.00	110.11	25.76	275.00	87.91	66.60	565.38	1,210.62	
Gallegos, Benito	7567	Laborer	RT	4.00	2.00	2.00					8.00	8.00	44.40	355.20	DD4618	2,641.80	163.79	38.31	369.00	130.77	99.07	800.94	1,840.86	
Grimaldo, Eric I	8694	Laborer	RT				8.00	8.00			16.00	16.00	26.23	419.68	DD4620	839.36	52.04	12.17	68.00	37.12	111.48	280.81	558.55	
Izquierdo, Luis	2687	Laborer	RT	8.00	8.00	8.00	8.00	8.00			40.00	40.00	44.40	1,776.00	DD4621	1,776.00	110.11	25.76	275.00	85.70	66.60	563.17	1,212.83	
Ruiz, Gustavo	9265	Laborer	RT		8.00	8.00					16.00	16.00	44.40	710.40	038,104	3,524.80	218.54	51.11	293.00	161.20	132.18	856.03	2,668.77	
Soto-Gomez, Vicente	5162	Laborer	RT	8.00	8.00	8.00	8.00	8.00			40.00	40.00	44.40	1,776.00	DD4632	1,776.00	110.11	25.75	158.00	87.91	66.60	448.37	1,327.63	
											144.00													


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Contractor ALLIED WATERPROOFING, INC. 520 EXECUTIVE DRIVE, UNIT A WILLOWBROOK, IL 60527				Project College of DuPage:Berg Instructional Center 425 Fawell Blvd. Glen Ellyn, IL 60137		Project/Contract # Payroll Number For Week Ending		2020-B0023 10 - Final 6/21/2020																
		Hours Worked by Day										Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Check Number	Total Gross Pay	Social Security	Medi- care	Federal Tax	State Tax	Other	Total Deduct	Net Pay
Employee Name	ID	Work Classification	Pay Type	Mon 15	Tue 16	Wed 17	Thu 18	Fri 19	Sat 20	Sun 21														
Gallegos, Benito	7567	Laborer	RT	2.00							2.00	2.00	44.40	88.80	DD4646	2,442.00	151.40	35.41	325.00	120.88	91.58	724.27	1,717.73	
Grimaldo, Eric I	8694	Laborers Apprentice	RT OT	8.00			8.00	8.00			24.00 1.00	24.00 1.00	26.23 39.35	668.87	DD4648	1,298.39	80.50	18.83	152.00	59.84	168.69	479.86	818.53	
Izquierdo, Luis	2687	Laborer	RT OT	8.00			8.00	8.00			24.00 1.00	24.00 1.00	44.40 66.60	1,132.20	DD4649	1,842.60	114.24	26.71	291.00	89.00	69.10	590.05	1,252.55	
Ruiz, Gustavo	9265	Laborer	RT OT				8.00	8.00			16.00 1.00	16.00 1.00	44.40 66.60	777.00	1070	2,410.96	149.48	34.96	165.00	106.06	90.41	545.91	1,865.05	
Soto-Gomez, Vicente	5162	Laborer	RT	8.00			8.00				16.00	16.00	44.40	710.40	DD4660	1,776.00	110.11	25.75	158.00	87.91	66.60	448.37	1,327.63	

85.00

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[illegible]

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