

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1477384
Vendor Name: Denler, Inc.
Invoice Number: 20093590
Invoice Date: 06/09/20
PO Number: B0369544
Check Number: E0080728
Check Amount: \$ 199,610.00
Check Date: 07/02/2020
Department ID: 20024
Reviewer Name: Kathy Striplin
Voucher Number: V0629255
Redaction Type: None
Document Type: AP Invoice

Document Below

From: inmand1960@cod.edu
Sent: Wed Jun 10 13:01:22 CDT 2020
To: invoicing@cod.edu
CC: striplin@cod.edu
Subject: Denler Invoice BPO 3695444 project 20024

PO 369544

DENLER, INC.

20502 S. Cherry Hill Rd., Joliet, IL 60433
(708) 479-5005 • Fax (708) 479-5015
www.parkinglots.net

Project 20024

INVOICE

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Bill To:

College Of DuPage
425 Fawell Rd.
Glen Ellyn, IL 60137-6599

Don Inman

Job Site:

College Of DuPage
Final Pay Request
Glen Ellyn, IL 60137-6599

APPROVED

Voice: 630-842-2574

Fax: 630-858-9636

06/17/20 - BRUCE SCHMIEDL

Job Number: 20093590

Invoice Date: 6/9/20

Due Date: 7/9/20

Customer PO	Customer	Payment Terms
B0369544	COD	Net 30 Days

Item Qty	Description	Amount
1.00	Balance of North Side Parking Lot Maintenance Project	199,610.00

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/17/20**

TOTAL \$ 199,610.00

Finance charges will be applied to all over due accounts.

Site Development

Asphalt & Concrete Paving • Lighting • Excavations
Concrete Curb Construction • Sewer Construction • Grading

Site Maintenance

Sweeping • Seal Coating • Asphalt Patching & Repair
Concrete Repairs • Crack & Joint Routing & Repair • Striping

FINAL WAIVER OF LIEN

STATE OF IL
COUNTY OF Will

} SS

Gty # _____

TO WHOM IT MAY CONCERN:

Escrow # _____

WHEREAS the undersigned has been employed by College of DuPage
to furnish Labor & Materials
for the premises known as College of DuPage
of which College of DuPage is the owner.

THE undersigned, for and in consideration of One Hundred Ninety Nine Thousand, Six Hundred Ten Dollars & no/100
(\$ 199,610.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,
do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of IL,
relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the
material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due
from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be
furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE June 10, 2020

COMPANY NAME Denler, Inc.

ADDRESS 20502 S. Cherry Hill Rd., Joliet, IL 60433

SIGNATURE AND TITLE

David J. Denler, President

* Extras include but are not limited to change orders, both oral and written, to the contract.

STATE OF IL
COUNTY OF Will

} SS

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

The undersigned David J Denler being duly sworn, deposes
and says that he or she is President
of Denler, Inc. who is the
contractor furnishing HMA & PCC Repairs, Crack Repairs, Sealcoating, Striping work on the building
located at North Side Parking Lots - 425 Fawell Rd., Glen Ellyn, IL 60137
owned by College of DuPage

That the total amount of the contract including extras* is \$ 363,857.56 on which he has received payment of
\$ 164,247.56 prior to this payment.

That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the
validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said
work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof
and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work
according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Denler, Inc.	Labor & Materials	363,857.56	164,247.56	199,610.00	0.00

Total Labor And Material Including Extras* To Complete	363,857.56	164,247.56	199,610.00	0.00
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That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of
any kind done upon or in connection with said work other than above stated.

DATE June 10, 2020

Signature: *David J. Denler*

Subscribed and sworn before me this

10th

day of

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

OFFICIAL SEAL
DEAN MARSTELLER
NOTARY PUBLIC - STATE OF ILLINOIS
COMMISSION EXPIRES 03/19/21 2020
Notary