

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1503455  
Vendor Name: Hollander International Storage &,Movin  
Invoice Number: 13690b  
Invoice Date: 10/25/2024  
PO Number: B0002503  
Check Number: E0104973  
Check Amount: \$ 2,468.75  
Check Date: 01/07/2025  
Voucher Number: V0864477  
Document Type: AP Invoice

Document Below

Jean Akrivos <jean@hollandermoving.com>

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**[External] FW: Moving Invoice #13690 PO #B0002503**

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Jean Akrivos <jean@hollandermoving.com>

Thu, Jan 2, 2025 at 04:15 PM UTC

CC: Rob Wendland <rob@hollandermoving.com>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello,

We have received payment of \$11,000.00 towards these charges. Please advise when the additional \$2,468.75 will be paid.

Thank you!

**Jean Akrivos**

Jean Akrivos

Special Products & Household Goods Billing

Hollander/United Van Lines U888/Mayflower Transit M2888

847 621-5983

**HOLLANDER**  
STORAGE & MOVING CO.

**Hollander International Storage &  
Moving Co., Inc**  
1801 Pratt Blvd  
Elk Grove Village, IL 60007  
(847) 439-2140

Invoice Date: 10/25/2024  
Invoice #: 13690  
Order #: COM-20066-22  
Customer #: COLL001  
PO #: B0002503

**Amount Due: \$13,468.75**

**Amount Paid: \$** \_\_\_\_\_

**College of DuPage**  
**Attn: James Prochaska**  
**425 Fawell Blvd**  
**Glen Ellyn, IL 60137**

**Remit To:**  
**Hollander International Storage &  
Moving Co., Inc**  
1801 Pratt Blvd  
Elk Grove Village, IL 60007  
(847) 439-2140

-----  
Please detach and return this portion with your payment. Thank you.

Invoice Date: 10/25/2024  
Invoice #: 13690  
Order #: COM-20066-22  
Customer #: COLL001  
PO #: B0002503

**Hollander International Storage & Moving Co.,  
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1801 Pratt Blvd  
Elk Grove Village, IL 60007  
(847) 439-2140

**Remit To:**  
**Hollander International Storage & Moving Co.,  
Inc**  
1801 Pratt Blvd  
Elk Grove Village, IL 60007  
(847) 439-2140

<b>Shipper:</b> College of Dupage	<b>Salesperson:</b> House Account	<b>Hauled Wt:</b>	<b>Miles:</b>
<b>Origin:</b> College of Dupage- 425 Fawell Blvd Mac Building Glen Ellyn, IL 60137 United States of America	<b>Destination:</b>	<b>Tariff:</b> Commercial	

Item #	Description	Quantity	Quantity	Rate	Gross	Discount	Amount
	10/08/2024 - 10/11/2024 Moving Services for SSC Renovation						\$13,468.75

**Amount Due: \$13,468.75**

[jean@hollandermoving.com](mailto:jean@hollandermoving.com)

\*My hours are Tuesday – Friday 7:00 am – 4:00 pm CST.

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**From:** Jean Akrivos  
**Sent:** Friday, October 25, 2024 2:20 PM  
**To:** [invoicing@cod.edu](mailto:invoicing@cod.edu)  
**Cc:** [prochaskaj150@cod.edu](mailto:prochaskaj150@cod.edu)  
**Subject:** Moving Invoice #13690 PO #B0002503

Hello,

Attached please find our invoice, supporting paperwork & certified payroll for the above mentioned relocation. Please let us know if you have any questions or concerns.

Thank you.

**Jean Akrivos**

## UNIFORM BILL OF LADING AND FREIGHT BILL

D-Drive, L-Loading, U-Unloading, P-Packing, UP-Unpacking, W-Waiting, X-Lunch/Break, F-Finished

6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm
7pm	8pm	9pm	10pm	11pm	12am	1am	2am	3am	4am	5am		

Hollander International Storage &amp; Moving Co., Inc

1801 Pratt Blvd

Elk Grove Village, IL 60007

(847) 439-2140

HollanderMoving.com

US DOT NO 131735

ILL CC 8668-MC-C

Order # COM-20066-22

PO #

Account: College of DuPage

Shipper Origin: College of Dupage

Address: College of Dupage- 425 Fawell Blvd Mac Building  
Glen Ellyn, IL 60137

Contact:

Ph

Weight/Load Size

Cubic Ft

Commodity  
Commercial

Valuation Type

Valuation Amt

Invoice Ok'd by

Dock

Site

Driver

St Truck

Tractor #

Trailer #

# of Vans

# of Men

Elevator

Shuttle

Hourly Rate

Special  
Instructions:

5 men &amp; truck check start time with Rob.

The building crew will be working in is Student Computing Center.

Site contact: Jim Prochaska 630-942-2066 On site 8 am.

40 Dollies 8 speedpacks. Rob will meet on site. Day 1 relocating from SSC Hall Temp space back upto to 2nd floor.

## Carrier Liability - Sign Before Move Begins

Commercial and Office Goods, Carrier Liability is not insurance

## VALUE OF SHIPMENT

**NOTICE:** Carrier liability shall be released at "30 cents per pound per article" unless specified by inserting in the space above, in shippers own handwriting, the declaration of Actual Cash Value (ACV) of goods or \$2.00 per pound at the time shipment is tendered to carrier. Additional charges may be applicable. Increase Valuation above the ACV may be purchased at an additional charge.

Shipper Signature:

Date:

## IMPORTANT NOTICE

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\*Please inspect goods promptly, claims for lost and damaged goods must be filed within 30 days.

Delivery Acknowledgment: Shipment was received in apparent good condition except as noted, and all services were performed.

Shipper Signature

Date:

Time	Agreed Date	Service Date (Actual)
		Tuesday, 10/8/2024
Job type and Service Office and Industrial Move		Ticket/WO Number 12438
Sales Rep: House Account		Coord: Cheryl Scarpelli
Shipper Dest: College of Dupage		
Address: College of Dupage- 425 Fawell Blvd Mac Building Glen Ellyn, IL 60137		
Contact:	Ph	
Weight/Load Size	Cubic Ft	Commodity Commercial
Valuation Type	Valuation Amt	Invoice Ok'd by
Dock	Site	
Driver	St Truck	Tractor #
Trailer #	# of Vans	# of Men
Elevator	Shuttle	Hourly Rate
Special Instructions:		
5 men & truck check start time with Rob.		
The building crew will be working in is Student Computing Center.		
Site contact: Jim Prochaska 630-942-2066 On site 8 am.		
40 Dollies 8 speedpacks. Rob will meet on site. Day 1 relocating from SSC Hall Temp space back upto to 2nd floor.		
Total Hrs	X	* Per Hour
Total OT Hours	X	Per Hour
Additional Labor		Per Hour
Travel Time	No hrs	X * Per Hour
Packing Material		
Material/Equipment Rental		
Pack Charges	Date	
FVP Protection	\$	@ \$
ACV Protection	\$	@ \$
TOTAL CHARGES DUE: \$		
*You are obligated to pay any balance in 30 Days.		Balance Due \$
Driver's Signature	Date	

Jean Akrivos

Special Products & Household Goods Billing

Hollander/United Van Lines U888/Mayflower Transit M2888

847 621-5983

[jean@hollandermoving.com](mailto:jean@hollandermoving.com)

\*My hours are Tuesday – Friday 7:00 am – 4:00 pm CST.

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**2 attachments**

DOC.pdf

image001.png

## UNIFORM BILL OF LADING AND FREIGHT BILL

D-Drive, L&gt;Loading, UL-Unloading, P-Packing, UP-Unpacking, W-Waiting, X-Lunch/Break, F-Finished

6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm
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1801 Pratt Blvd

Elk Grove Village, IL 60007

(847) 439-2140

HollanderMoving.com

US DOT NO 131735

ILL CC 8668-MC-C

Time <b>8am</b>	Agreed Date	Service Date (Actual) Wednesday, 10/9/2024
Job type and Service Office and Industrial Move		Ticket/WO Number 12437
Sales Rep: House Account	Coord: Cheryl Scarpelli	
Shipper Dest College of Dupage		
Address: College of Dupage- 425 Fawell Blvd Mac Building Glen Ellyn, IL 60137		
Contact:	Ph	
Weight/Load Size	Cubic Ft	Commodity Commercial
Valuation Type	Valuation Amt	Invoice Ok'd by
Driver <b>Emergy Turtle</b>	St Truck	Tractor #
Trailer #	# of Vans	# of Men 5
Elevator	Shuttle	Hourly Rate

Order # COM-20066-22

PO #

Account: College of DuPage

Shipper Origin: College of Dupage

Address: College of Dupage- 425 Fawell Blvd Mac Building  
Glen Ellyn, IL 60137

Contact:

Ph

Weight/Load Size

Cubic Ft

Commodity Commercial

Valuation Type

Valuation Amt

Invoice Ok'd by

Dock

Site

Driver

St Truck

Tractor #

Trailer #

# of Vans

# of Men

Elevator

Shuttle

Hourly Rate

Special Instructions:

5 men &amp; truck check start time with Rob.

The building crew will be working in is Student Computing Center.

Site contact: Jim Prochaska 630-942-2066. Day 2, Moving 1A06, 1A02L Sherri Gross, SRC 1140, SRC 1144, Counseling to 3rd floor and Student Life office, BIC 1500, 1A02N (Chuck Steele) to First floor.

## Carrier Liability - Sign Before Move Begins

Commercial and Office Goods, Carrier Liability is not insurance

## VALUE OF SHIPMENT

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Shipper Signature:

Date:

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Delivery Acknowledgment: Shipment was received in apparent good condition except as noted, and all services were performed.

Shipper Signature

Date:

Total Hrs		X	*	Per Hour
Total OT Hours		X		Per Hour
Additional Labor				Per Hour
Travel Time	No hrs	X	*	Per Hour
Packing Material				
Material/Equipment Rental				
Pack Charges	Date			
FVP Protection	\$	@ \$		
ACV Protection	\$	@ \$		
TOTAL CHARGES DUE: \$				
*You are obligated to pay any balance in 30 Days.				Balance Due \$
Driver's Signature				Date

## UNIFORM BILL OF LADING AND FREIGHT BILL

D-Drive, L&gt;Loading, U-Unloading, P-Packing, UP-Unpacking, W-Waiting, X-LundrBreak, F-Finished

6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm
7pm	8pm	9pm	10pm	11pm	12am	1am	2am	3am	4am	5am		

Hollander International Storage &amp; Moving Co., Inc

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(847) 439-2140

HollanderMoving.com

US DOT NO 131735

ILL CC 8668-MC-C

Order # COM-20066-22 PO #

Account: College of DuPage

Shipper Origin: College of Dupage

Address: College of Dupage- 425 Fawell Blvd Mac Building  
Glen Ellyn, IL 60137

Contact: Ph

Weight/Load Size Cubic Ft

Commodity Commercial

Valuation Type

Valuation Amt

Invoice OK'd by

Dock

Site

Driver: *EMERY* *DAVID KYLE TOTH* 830

St Truck Tractor # Trailer #

# of Vans # of Men 5

Elevator Shuttle Hourly Rate

Special Instructions: 5 men &amp; truck check start time with Rob.

The building crew will be working in is Student Computing Center.

Site contact: Jim Prochaska 630-942-2066 Day 3- Counseling to temp Locations. Possibly Admissions to 2nd Floor.

Carrier Liability - Sign Before Move Begins

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## VALUE OF SHIPMENT

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Shipper Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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Delivery Acknowledgment: Shipment was received in apparent good condition except as noted, and all services were performed.

Shipper Signature \_\_\_\_\_ Date: *10/10/24*

Time *Jan* Agreed Date \_\_\_\_\_ Service Date (Actual) Thursday, 10/10/2024

Job type and Service Office and Industrial Move Ticket/WO Number 12436

Sales Rep: House Account Coord: Cheryl Scarpelli

Shipper Dest College of Dupage

Address: College of Dupage- 425 Fawell Blvd Mac Building  
Glen Ellyn, IL 60137

Contact: Ph

Weight/Load Size Cubic Ft

Commodity Commercial

Valuation Type

Valuation Amt

Invoice OK'd by

Dock

Site

Driver: *EMERY* *DAVID KYLE TOTH* 830

St Truck Tractor # Trailer #

# of Vans # of Men 5

Elevator Shuttle Hourly Rate

Special Instructions: 5 men & truck check start time with Rob.

The building crew will be working in is Student Computing Center.

Site contact: Jim Prochaska 630-942-2066 Day 3- Counseling to temp Locations. Possibly Admissions to 2nd Floor.

Carrier Liability - Sign Before Move Begins

Commercial and Office Goods, Carrier Liability is not insurance

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Commercial and Office Goods, Carrier Liability is not insurance

TOTAL CHARGES DUE: \$

\*You are obligated to pay any balance in 30 Days. Balance Due \$

Driver's Signature \_\_\_\_\_ Date *10/10/24*



## UNIFORM BILL OF LADING AND FREIGHT BILL

D-Drive, L&gt;Loading, UL-Unloading, P-Packing, UP-Unpacking, W-Waiting, X-Lunch/Break, F-Finished

6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm
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Hollander International Storage &amp; Moving Co., Inc

1801 Pratt Blvd

Elk Grove Village, IL 60007

(847) 439-2140

HollanderMoving.com

US DOT NO 131735

ILL CC 8668-MC-C

Order # COM-20066-22 PO #

Account: College of DuPage

Shipper Origin: College of Dupage

Address: College of Dupage- 425 Fawell Blvd Mac Building  
Glen Ellyn, IL 60137

Contact: Ph

Weight/Load Size Cubic Ft

Commodity Commercial

Valuation Type

Valuation Amt

Invoice Ok'd by

Dock Site

Driver \*Emily, Dan

St Truck 830

Tractor #

Trailer #

# of Vans

# of Men 5

Elevator

Shuttle

Hourly Rate

Special Instructions: 5 men &amp; truck check start time with Rob.

The building crew will be working in is Student Computing Center.

Site contact: Jim Prochaska 630-942-2066 Day 4 Moving Admissions to 2nd floor.

## Carrier Liability - Sign Before Move Begins

Commercial and Office Goods, Carrier Liability is not insurance

## VALUE OF SHIPMENT

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Shipper Signature:

Date:

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Delivery Acknowledgment: Shipment was received in apparent good condition except as noted, and all services were performed.

Shipper Signature

Date:

10/11/24

Time Agreed Date Service Date (Actual)  
8am Friday, 10/11/2024

Job type and Service Office and Industrial Move Ticket/WO Number 12435

Sales Rep: House Account Coord: Cheryl Scarpelli

Shipper Dest College of Dupage

Address: College of Dupage- 425 Fawell Blvd Mac Building  
Glen Ellyn, IL 60137

Contact: Ph OCT 11 2024

Weight/Load Size Cubic Ft

Commodity Commercial

Valuation Type

Valuation Amt

Invoice Ok'd by

Dock Site

Driver \*Emily, Dan

St Truck 830

Tractor #

Trailer #

# of Vans

# of Men 5

Elevator

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Date:

10/11/24

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8am Friday, 10/11/2024

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Sales Rep: House Account Coord: Cheryl Scarpelli

Shipper Dest College of Dupage

Address: College of Dupage- 425 Fawell Blvd Mac Building  
Glen Ellyn, IL 60137

Contact: Ph OCT 11 2024

Weight/Load Size Cubic Ft

Commodity Commercial

Valuation Type

Valuation Amt

Invoice Ok'd by

Dock Site

Driver \*Emily, Dan

St Truck 830

Tractor #

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Glen Ellyn, IL 60137

Contact: Ph OCT 11 2024

Weight/Load Size Cubic Ft

Commodity Commercial

Valuation Type

Valuation Amt

Invoice Ok'd by

Dock Site

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Time Agreed Date Service Date (Actual)  
8am Friday, 10/11/2024

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Sales Rep: House Account Coord: Cheryl Scarpelli

Shipper Dest College of Dupage

Address: College of Dupage- 425 Fawell Blvd Mac Building  
Glen Ellyn, IL 60137

Contact: Ph OCT 11 2024

Weight/Load Size Cubic Ft

Commodity Commercial

Valuation Type

Valuation Amt

Invoice Ok'd by

Dock Site

Driver \*Emily, Dan

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8am Friday, 10/11/2024

Job type and Service Office and Industrial Move Ticket/WO Number 12435

Sales Rep: House Account Coord: Cheryl Scarpelli

Shipper Dest College of Dupage

Address: College of Dupage- 425 Fawell Blvd Mac Building  
Glen Ellyn, IL 60137

Contact: Ph OCT 11 2024

Weight/Load Size Cubic Ft

Commodity Commercial

Valuation Type

Valuation Amt

Invoice Ok'd by

Dock Site

Driver \*Emily, Dan

St Truck 830

Tractor #

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Hourly Rate

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8am Friday, 10/11/2024

Job type and Service Office and Industrial Move Ticket/WO Number 12435

Sales Rep: House Account Coord: Cheryl Scarpelli

Shipper Dest College of Dupage

Address: College of Dupage- 425 Fawell Blvd Mac Building  
Glen Ellyn, IL 60137

Contact: Ph OCT 11 2024

Weight/Load Size Cubic Ft

Commodity Commercial

Valuation Type

Valuation Amt

Invoice Ok'd by

Dock Site

Driver \*Emily, Dan

St Truck 830

Tractor #

Trailer #

# of Vans

# of Men 5

Elevator

Shuttle

Hourly Rate

Special Instructions: 5 men &amp; truck check start time with Rob.

The building crew will be working in is Student Computing Center.

Site contact: Jim Prochaska 630-942-2066 Day 4 Moving Admissions to 2nd floor.

Carrier Liability - Sign Before Move Begins

Commercial and Office Goods, Carrier Liability is not insurance

VALUE OF SHIPMENT

NOTICE: Carrier liability shall be released at "30 cents per pound per article" unless specified by inserting in the space above, in shippers own handwriting, the declaration of Actual Cash Value (ACV) of goods or \$2.00 per pound at the time shipment is tendered to carrier. Additional charges may be applicable. Increase Valuation above the ACV may be purchased at an additional charge.

Shipper Signature:

Date:

IMPORTANT NOTICE

\*Estimate of Charges does not constitute a fixed price bid. Actual Charges will be due upon completion of the move. Changes to contract cannot be orally amended. Changes must be in writing. All Deliveries are C.O.D. unless noted. \*Please inspect goods promptly, claims for lost and damaged goods must be filed within 30 days.

Delivery Acknowledgment: Shipment was received in apparent good condition except as noted, and all services were performed.

Shipper Signature

Date:

10/11/24

Time Agreed Date Service Date (Actual)  
8am Friday, 10/11/2024

Job type and Service Office and Industrial Move Ticket/WO Number 12435

Sales Rep: House Account Coord: Cheryl Scarpelli

Shipper Dest College of Dupage

Address: College of Dupage- 425 Fawell Blvd Mac Building  
Glen Ellyn, IL 60137

Contact: Ph OCT 11 2024

Weight/Load Size Cubic Ft

Commodity Commercial

Valuation Type

Valuation Amt

Invoice Ok'd by

Dock Site

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Shipper Signature:

# Certified Transcript of Payroll

IDOL Case File Number: \_\_\_\_\_ Payroll Start: 10/07/24 Payroll End: 10/11/24

## Contractor and/or Subcontractor Public Body Information

HRI Installations LLC (Company Name)		Corey Hicks (Contact Name)	
9219 32nd ave (Street Address)		Kenosha (City)	
WI 53142 (Zipcode)	847-774-7044 (Telephone Number)		
(State)	(Zipcode)	(State)	(Telephone Number)

Report Hours for Each Day, Including Overtime Hours, List Hourly Prevailing Wage Rate and Hourly Fringe Benefits Allotments.														
Worker Name, Address Last Four of SSN & Telephone Number		* Hours worked each day							Per Pay Period					
		SUN	MON	TUE	WED	THR	FRI	SAT	Total Straight Time Hours	Total OT Hours	Hourly Wage Rate	OT Wage Rate	Gross	Net
Daniel Flores 4871Springbrook Rd Pleasant Prairie, WI 53158 2671 Labor Classification Driver/Helper		PW					4.5		4.5		71.31			320.90
		N												
Hourly Fringe Benefit:		Pension: 15.35			Health/Welfare: 11.65			Vacation: 0.00			Training: 25			
Corey Hicks 9219 32nd ave Kenosha WI 53142 9169 Labor Classification Driver/Helper		PW		6.5					6.5		71.31			463.52
		N												
Hourly Fringe Benefit:		Pension: 15.35			Health/Welfare: 11.65			Vacation: 0.00			Training: 25			
Jason Rose 1700 Partridge Rd Waukegan IL 60087 7881 Labor Classification Driver/Helper		PW					4.5		4.5		67.64			320.90
		N												
Hourly Fringe Benefit:		Pension: 15.35			Health/Welfare: 11.65			Vacation: 0.00			Training: 25			

Please place an "F" by the hourly rate for fringe benefits paid to a Fund jointly managed by one or more labor organizations or employers in accordance with the federal Labor Management Relations Act (See instruction 4 for completing this form). In addition contractors/subcontractors who do not make contributions for covered fringe benefits to a fringe benefit fund that is jointly managed and jointly governed by one or more labor organizations or employers in accordance with the federal Labor Management Relations Act must provide the additional information set forth on the form on page 2 (see instruction 5). Contractors/subcontractors who do not make contributions for fringe benefits on a per hour basis for each hour worked must convert such contributions to an annualized per hour basis for purpose of reporting on this form in accordance with instruction 5. You must keep original records showing start and end time each day.

\*PW - Prevailing Hours Worked \*N - Non Prevailing Hours Worked

# Certified Transcript of Payroll

IDOL Case File Number: \_\_\_\_\_ Payroll Start: 10/07/24 Payroll End: 10/11/24

## Contractor and/or Subcontractor

HRI Installations LLC		Corey Hicks	
(Company Name)	(Contact Name)	(Contact Name)	
9219 32nd Ave	Kenosha	(City)	
WI	53142	847-774-7044	(Telephone Number)
(State)	(Zipcode)	(Street Address)	(City)
		(State)	(Zipcode)
		(Telephone Number)	

## Public Body Information

College of DuPage		(Public Body Name)		(Contact Name)	
		(Street Address)		(City)	
		(State)		(Zipcode)	
		(Telephone Number)			

## Report Hours for Each Day, Including Overtime Hours, List Hourly Prevailing Wage Rate and Hourly Fringe Benefits Allotments.

Worker Name, Address Last Four of SSN & Telephone Number	* Hours worked each day							Total OT Hours	Hourly Wage Rate	OT Wage Rate	Per Pay Period Gross	Per Pay Period Net
	SUN	MON	TUE	WED	THR	FRI	SAT					
David Estes 5952 3rd Ave Kenosha WI 53140 8136	PW		6.5	5.5	6.75			18.75	71.31			1,337.07
N												
Labor Classification Driver/Helper	Pension: 15.35							Health/Welfare: 11.65	Vacation: 0.00	Training: .25		
Hourly Fringe Benefit:												
Bailey Ward 3315 Morgan St Steger IL 60475 7799	PW		6.5					6.5	67.64			463.52
N												
Labor Classification Driver/Helper	Pension: 15.35							Health/Welfare: 11.65	Vacation: 0.00	Training: .25		
Hourly Fringe Benefit:												
Vedale Smith 1713 Sheridan Rd Zion IL 60099 6362	PW					4.5		7	67.64			320.90
N												
Labor Classification Driver/Helper	Pension: 15.35							Health/Welfare: 11.65	Vacation: 0.00	Training: .25		
Hourly Fringe Benefit:												

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IDOL Case File Number: \_\_\_\_\_ Payroll Start: 10/07/24 Payroll End: 10/11/24

## Contractor and/or Subcontractor

## Public Body Information

HRI Installations LLC		College of DuPage	
(Company Name)	Corey Hicks	(Public Body Name)	(Contact Name)
9219 32nd ave		(Street Address)	(City)
WI 53142	847.774.7044	(Zipcode)	(Telephone Number)
(State)	(Zipcode)	(State)	(Telephone Number)

## Report Hours for Each Day, Including Overtime Hours, List Hourly Prevailing Wage Rate and Hourly Fringe Benefits Allotments.

Worker Name, Address Last Four of SSN & Telephone Number	* Hours worked each day							Total OT Hours	Hourly Wage Rate	OT Wage Rate	Per Pay Period Gross	Per Pay Period Net
	SUN	MON	TUE	WED	THR	FRI	SAT					
Kyle Saez 4118 Timothy St Zion IL 60099 7909	PW			5.5	6.75	4.5		16.75	71.31			1,194.45
N												
Labor Classification Driver/Helper	Pension: 15.35							Health/Welfare: 11.65	Vacation: 0.00	Training: .25		
Terrance Tapio 701 Dopp St Waukesha WI 53188 0662	PW		6.5	5.5	6.75			18.75	71.31			1,337.07
N												
Labor Classification Driver/Helper	Pension: 15.35							Health/Welfare: 11.65	Vacation: 0.00	Training: .25		
Maurice Charles 2615 Sunset Ave Waukegan IL 60087 6468	PW			5.5	6.75			12.25	71.31			873.55
N												
Labor Classification Driver/Helper	Pension: 15.35							Health/Welfare: 11.65	Vacation: 0.00	Training: .25		

Please place an "F" by the hourly rate for fringe benefits paid to a Fund jointly managed by one or more labor organizations or employers in accordance with the federal Labor Management Relations Act (See instruction 4 for completing this form). In addition contractors/subcontractors who do not make contributions for covered fringe benefits to a fringe benefit fund that is jointly managed and jointly governed by one or more labor organizations or employers in accordance with the federal Labor Management Relations Act must provide the additional information set forth on the form on page 2 (see instruction 5). Contractors/subcontractors who do not make contributions for fringe benefits on a per hour basis for each hour worked must convert such contributions to an annualized per hour basis for purpose of reporting on this form in accordance with instruction 5. You must keep original records showing start and end time each day.

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## Contractor and/or Subcontractor Public Body Information

HRI Installations LLC (Company Name)		College of DuPage (Public Body Name)	
9219 32nd ave (Street Address)		(City)	
WI (State)	53142 (Zipcode)	Kenosha (City)	(Telephone Number)
847-774-7044 (Telephone Number)		(Zipcode)	
(Project Location)		(Telephone Number)	

Report Hours for Each Day, Including Overtime Hours, List Hourly Prevailing Wage Rate and Hourly Fringe Benefits Allotments.											
Worker Name, Address Last Four of SSN & Telephone Number	* Hours worked each day							Total OT Hours	Hourly Wage Rate	OT Wage Rate	Per Pay Period Gross Net
	SUN	MON	TUE	WED	THR	FRI	SAT				
Emery Pettit 2809 24th ave Kenosha WI 53140 7238	PW		6.5	5.5	6.75	4.5		23.25	71.31		1,657.96
	N										
Labor Classification Driver/Helper	Pension: 15.35 Health/Welfare: 11.65 Vacation: 0.00 Training: .25										
Labor Classification Driver/Helper	PW								71.31		
	N										
Labor Classification Driver/Helper	Pension: 15.35 Health/Welfare: 11.65 Vacation: 0.00 Training: .25										
Labor Classification Driver/Helper	PW								71.31		
	N										
Labor Classification Driver/Helper	Pension: 15.35 Health/Welfare: 11.65 Vacation: 0.00 Training: .25										

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