

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1555244
Vendor Name: Weatherproofing Technologies
Invoice Number: 95384106
Invoice Date: 09/19/18
PO Number: P0359878
Check Number: 0241777
Check Amount: \$ 5,925.00
Check Date: 10/17/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0530393
Redaction Type: None
Document Type: AP Invoice

Document Below

9534998

INVOICE

TREMCO
 ROOFING & BUILDING MAINTENANCE

 TREMCO
 3735 GREEN ROAD, BEACHWOOD, OH 44122-5730 (216)292-5000

ACCOUNT NUMBER 6032922

SHIP TO

 COLLEGE OF DUPAGE *
 CHC, TEC, SRC, PE & ARTS
 425 FARWELL BOULEVARD
 GLEN ELLYN IL 60137

CHARGE TO

 COLLEGE OF DUPAGE *
 425 FARWELL BOULEVARD
 GLEN ELLYN IL 60137

INVOICE NO.	INVOICE DATE	DUE DATE
95384106	09/19/2018	10/19/2018

 CUST. P.O.
 359878

 ORDER NUMBER
 30083409

 TERMS
 Net 30

SHIPPED FROM	SHIP DATE
	09/19/2018

ROUTING - IF SPECIFIED	DELIVERY NO.

 (PLEASE MAKE ANY CORRECTIONS TO ABOVE INFORMATION)
 NO RETURN MERCHANDISE UNLESS AUTHORIZED BY OUR REPRESENTATIVE

REPRESENTATIVES Garmey, Kevin; Momper, John

FREIGHT (F.O.B.: SHIPPING POINT)

PPA PREPAID AND ADD

QTY	FORMULA NO. AND DESCRIPTION	UNIT	QTY	PRICE	AMOUNT
1	PR PATCH & REPAIR SERVICES LEAK INVESTIGATION AND REPAIRS TO SINGLE PLY ROOF SYSTEMS: CHC building: Performed water test in leak area. Found leak around unit screen structural support post. Repaired leak with primer splice wash, 6 in uncured flashing and Reglet caulk. TEC building, second floor service door: Located puncture in walkway pad. Inspected TPO Roof membrane under walkway pad. Did not find any holes in roof membrane. Found hole in curb flashing in leak area. Repaired hole with primer splice wash, 6 in uncured flashing and Tremseal Pro caulk. Watermarks on exhaust fan ductwork where leak is showing up in classroom could indicate condensation issue. TEC building, garage area: Located 2 curbs in leak area. Tightened clamps on pipe boots and recaulked pipes. Found no issues on roof membrane. Arts Center: Located 2 holes in leak area. Repaired holes with primer splice wash, 6 in uncured flashing and Tremseal Pro caulk. SRC building, room 311E: Investigated roof leak. Found openings on both sides of roof access door in penthouse. Recaulked door with Tremseal Pro caulk. PE building: Recaulked 40ft Wall/Roof joint. Used Tremseal Pro caulk for repairs. WORK COMPLETED ON THE FOLLOWING DATES: 09/11/18 09/12/18 09/13/18 COLLEGE OF DUPAGE-103413	1 EA		5,925.00	5,925.00

Continued on Page 2

RECEIPT OF THIS ORDER SHALL BE ACCEPTANCE OF ALL TERMS AND CONDITIONS CONTAINED ON THE FRONT AND BACK HEREOF. (V 6.2011)

JOHNSTLY

TREMCO
 ROOFING & BUILDING MAINTENANCE

 TREMCO
 3735 GREEN ROAD, BEACHWOOD, OH 44122-5730 (216)292-5000

ACCOUNT NUMBER 6032922

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CHARGE TO

 COLLEGE OF DUPAGE
 425 FARWELL BOULEVARD
 GLEN ELLYN IL 60137
APPROVED**10/15/18 - DIRK HEID**

INVOICE NO. 95384106 INVOICE DATE 09/19/2018 DUE DATE 10/19/2018

CUST. P.O. 359878

ORDER NUMBER 30083409

TERMS Net 30

SHIPPED FROM

SHIP DATE

09/19/2018

ROUTING - IF SPECIFIED

DELIVERY NO.

 (PLEASE MAKE ANY CORRECTIONS TO ABOVE INFORMATION)
 NO RETURN MERCHANDISE UNLESS AUTHORIZED BY OUR REPRESENTATIVE.

REPRESENTATIVES Garmey, Kevin; Momper, John

FREIGHT (F.O.B.: SHIPPING POINT)

PPA PREPAID AND ADD

QTY	FORMULA NO. AND DESCRIPTION	UNIT QTY	PRICE	AMOUNT
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 10/15/18 If you would prefer to receive your invoices by email or fax, please contact Customer Service.				

LOCAL TAX 0.00	COUNTY TAX 0.00	STATE TAX 0.00	SUBTOTAL	5,925.00
			SALES TAX	0.00
			SHIPPING	0.00
			TOTAL DUE	5,925.00

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

 COLLEGE OF DUPAGE *
 425 FARWELL BOULEVARD
 GLEN ELLYN IL 60137

 ACCOUNT NUMBER: 6032922
 CUST. P.O.: 359878
 TERMS: Net 30

INVOICE NO. 95384106 INVOICE DATE 09/19/2018

 SUBTOTAL 5,925.00
 SALES TAX 0.00
 SHIPPING 0.00
 TOTAL DUE 5,925.00 USD

 IF THIS ORDER IS SALES TAX
 EXEMPT AND WE HAVE
 CHARGED SALES TAX,
 MARK BOX AND RETURN
 A COMPLETED, SIGNED
 SALES TAX EXEMPTION
 CERTIFICATE WITH YOUR
 REMITTANCE. THANK YOU.

COMMENTS:

 Mail check to address shown or call to pay
 by ACH or wire transfer.
 Credit card accepted at time of purchase.

Thank you for your payment. We appreciate your business.

RECEIPT OF THIS ORDER SHALL BE ACCEPTANCE OF ALL TERMS AND CONDITIONS CONTAINED ON THE FRONT AND BACK HEREOF. (V 6.20A1)

JOHNSTLY

 Tremco/Weatherproofing Technologies, Inc.
 P.O. BOX 931111
 CLEVELAND, OH 44193-0511
 REMIT TO:

TERMS AND CONDITIONS

The terms and conditions of this order are as follows:

The terms of this invoice are the entire agreement of the parties notwithstanding any other statement, document or other form submitted by purchaser. Prices are subject to change without prior notification and shall be those in effect on the date of shipment unless otherwise stated herein or on products of special manufacture. Products returned without written agreement of our authorized representative will not be accepted. The products have been delivered to the transportation company in good order, and they are responsible for any loss or damage while in transit. Our responsibility ceases upon delivery of the goods to the transportation company, and we are not responsible for breakage, loss or damage while in storage or transit. If the shipment is not complete or does not arrive in good condition, have the freight agent endorse the shortage or damage on the freight bill and promptly submit all claims in writing to the transportation company. No agreements, promises or statements by us not appearing on this invoice, or our product bulletins or MSDS, shall be valid except when confirmed in writing and signed by an authorized representative of the company. Any and all other terms or conditions, whether contained in a purchase order or otherwise, that are inconsistent with, or in addition to, those set forth herein, are expressly rejected and shall be deemed null and void.

We are not liable in damages or otherwise for any delay or failure in performance when caused by war, fire, flood, accidents, labor troubles, government order, regulation or restriction, interruptions of transportation facilities, shortages, or any other cause beyond our reasonable control. In the event we are unable, due to any cause, to fulfill our commitments, you agree to accept, as full and complete performance by us, deliveries in accordance with such allocation made by us.

Failure on our part to insist upon strict performance of any term or condition shall not be deemed to be a waiver of such term or condition, or of any rights or remedies which we may have in demanding strict performance. Any waiver, modification, addition or other change to these terms and conditions must be in writing and signed by the parties, specifically referencing a change to these terms and conditions. All unsettled disputes must be submitted to any state or federal court with appropriate subject matter jurisdiction which is located within the physical boundaries of the Northern District of Ohio or to the courts of Ontario, Canada, if applicable, and will be governed by the laws thereof.

LIMITED WARRANTY

Except as provided below, we warrant our properly handled and unmodified products to be free of defects at the time of manufacture and to be manufactured to meet our published physical properties when the products are applied in accordance with our written instructions and in applications recommended by us in writing as suitable for the products. Under this warranty, our responsibility under any theory of recovery including, for example, negligence, strict liability, statutory violation, or breach of contract or warranty, shall not exceed the following: a refund of your net purchase price, or at our option, provision of replacement products in containers. This warranty is IN LIEU OF any and all other warranties, express or implied, including, without limitation, any implied warranty of MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

Products which may be used as part of an application or installation which is confidential or otherwise not specifically recommended by us, are accepted "as is", and are not governed by the above warranty. There are NO IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, OR ANY OTHER WARRANTY, EXPRESS OR IMPLIED for such "as is" products. The purchaser of such "as is" products must determine suitability for the intended use and assumes all risk and liability therewith, and agrees to defend, indemnify and hold us harmless from all loss, damage, expense or claims of any kind arising from the use or handling of the products, violation of any law or regulation, breach of these terms of sale, or other act or omission by the purchaser or user, or their contractors, consultants, employees or agents.

LIMITATIONS OF REMEDIES

No claim of any kind, whether alleging negligence, strict liability, statutory violation, or breach of contract or warranty, shall be greater in amount than the purchase price of the products in respect of which such damages are claimed. Failure to give us written notice of rejection WITHIN 10 DAYS after delivery constitutes acceptance of the products and these terms. All claims must be made WITHIN ONE (1) YEAR OF TENDER OF DELIVERY. Absence of claims in writing during this period will constitute a waiver of all claims with respect to such products. CONSEQUENTIAL DAMAGES ARE SPECIFICALLY EXCLUDED.

TERMS AND CONDITIONS

The terms and conditions of this order are as follows:

The terms of this invoice are the entire agreement of the parties notwithstanding any other statement, document or other form submitted by purchaser. Prices are subject to change without prior notification and shall be those in effect on the date of shipment unless otherwise stated herein or on products of special manufacture. Products returned without written agreement of our authorized representative will not be accepted. The products have been delivered to the transportation company in good order, and they are responsible for any loss or damage while in transit. Our responsibility ceases upon delivery of the goods to the transportation company, and we are not responsible for breakage, loss or damage while in storage or transit. If the shipment is not complete or does not arrive in good condition, have the freight agent endorse the shortage or damage on the freight bill and promptly submit all claims in writing to the transportation company. No agreements, promises or statements by us not appearing on this invoice, or our product bulletins or MSDS, shall be valid except when confirmed in writing and signed by an authorized representative of the company. Any and all other terms or conditions, whether contained in a purchase order or otherwise, that are inconsistent with, or in addition to, those set forth herein, are expressly rejected and shall be deemed null and void.

We are not liable in damages or otherwise for any delay or failure in performance when caused by war, fire, flood, accidents, labor troubles, government order, regulation or restriction, interruptions of transportation facilities, shortages, or any other cause beyond our reasonable control. In the event we are unable, due to any cause, to fulfill our commitments, you agree to accept, as full and complete performance by us, deliveries in accordance with such allocation made by us.

Failure on our part to insist upon strict performance of any term or condition shall not be deemed to be a waiver of such term or condition, or of any rights or remedies which we may have in demanding strict performance. Any waiver, modification, addition or other change to these terms and conditions must be in writing and signed by the parties, specifically referencing a change to these terms and conditions. All unsettled disputes must be submitted to any state or federal court with appropriate subject matter jurisdiction which is located within the physical boundaries of the Northern District of Ohio or to the courts of Ontario, Canada, if applicable, and will be governed by the laws thereof.

LIMITED WARRANTY

Except as provided below, we warrant our properly handled and unmodified products to be free of defects at the time of manufacture and to be manufactured to meet our published physical properties when the products are applied in accordance with our written instructions and in applications recommended by us in writing as suitable for the products. Under this warranty, our responsibility under any theory of recovery including, for example, negligence, strict liability, statutory violation, or breach of contract or warranty, shall not exceed the following: a refund of your net purchase price, or at our option, provision of replacement product in containers. This warranty is IN LIEU OF any and all other warranties, express or implied, including, without limitation, any implied warranty of MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

Products which may be used as part of an application or installation which is confidential or otherwise not specifically recommended by us, are accepted "as is", and are not governed by the above warranty. There are NO IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, OR ANY OTHER WARRANTY, EXPRESS OR IMPLIED for such "as is" products. The purchaser of such "as is" products must determine suitability for the intended use and assumes all risk and liability therewith, and agrees to defend, indemnify and hold us harmless from all loss, damage, expense or claims of any kind arising from the use or handling of the products, violation of any law or regulation, breach of these terms of sale, or other act or omission by the purchaser or user, or their contractors, consultants, employees or agents.

LIMITATIONS OF REMEDIES

No claim of any kind, whether alleging negligence, strict liability, statutory violation, or breach of contract or warranty, shall be greater in amount than the purchase price of the products in respect of which such damages are claimed. Failure to give us written notice of rejection WITHIN 10 DAYS after delivery constitutes acceptance of the products and these terms. All claims must be made WITHIN ONE (1) YEAR OF TENDER OF DELIVERY. Absence of claims in writing during this period will constitute a waiver of all claims with respect to such products. CONSEQUENTIAL DAMAGES ARE SPECIFICALLY EXCLUDED.

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.



NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB No.: 1235-0008 Expires: 04/30/2021										
Weatherproofing Technologies, Inc. 214 302		3735 Green Road Beachwood, OH 44122												
PAYROLL NO. 1	FOR WEEK ENDING 9/16/2018		PROJECT AND LOCATION 9534998-COLLEGE OF DUPAGE		PROJECT OR CONTRACT NO. 359878									
(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	(4) DAY AND DATE M T W T F S S 9/10 9/11 9/12 9/13 9/14 9/15 9/16 HOURS WORKED EACH DAY	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS	(8) DEDUCTIONS FICA WITH-HOLDING TAX STATE/LOCL MEDICARE OTHER TOTAL DEDUCTIONS			(9) NET WAGES PAID FOR WEEK			
Mark Jurca 6839	1	Journeyman Roofer	O				1327.00	151.48	314.92	120.94	35.43	366.49	989.26	1454.00
			S	8.00	8.00	4.00	20.00	43.65 22.70						
							2443.26							
Michael J Cargola 4423	0	Journeyman Roofer	O				1053.92	101.00	253.88	78.22	23.62	48.87	505.59	1123.39
			S	8.00	8.00		16.00	43.65 22.22						
							1628.98							

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

(over)

Date 9-18-18

I, Karoline Wilson/Payroll Specialist
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Weatherproofing Technologies, Inc. 214 302 on the
(Contractor or Subcontractor)

9534998-COLLEGE OF DUPAGE; that during the payroll period commencing on the
(Building or Work)

10 day of September 2018, and ending the 16 day of September 2018.

all persons employed on 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

Weatherproofing Technologies, Inc. 214 302 from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. 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. § 3145), and described below:

FICA, FEDERAL, STATE, MEDICARE, OTHER

The "Benefit Rate" paid by the employer may include any/all of the following benefits:

Medical, Dental, Pension and 401K

OT may be computed by using the weighted average method pursuant to 29 C.F.R § 778.115.

(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 or 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

EXCEPTIONS (CRAFT)	EXPLANATION
M Jurca - Paid \$22.70/hr in cash as differential between hourly benefit rate as per wage determination and amount paid by employer toward benefit plan(s).	
M Cargola - Paid \$22.22/hr in cash as differential between hourly benefit rate as per wage determination and amount paid by employer toward benefit plan(s).	

REMARKS:

M Jurca Other = RPM 401k Roth

M Cargola Other = RPM 401k

NAME AND TITLE

SIGNATURE

Karoline Wilson/Payroll Specialist

Karoline Wilson

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.