

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1549178
Vendor Name: Copenhaver Construction Inc.
Invoice Number: 2
Invoice Date: 10/09/18
PO Number: B0357840
Check Number: E0069965
Check Amount: \$ 25,814.36
Check Date: 10/24/2018
Department ID: 20070
Reviewer Name: Kathy Striplin
Voucher Number: V0533922
Redaction Type: None
Document Type: AP Invoice

Document Below

From: inmand1960@cod.edu
Sent: Tue Oct 09 11:05:59 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: FW: COD

From: Melissa Williams <Melissa@copenhaverconstruction.com >
Sent: Tuesday, October 9, 2018 11:04 AM
To: Inman, Donald <inmand1960@cod.edu>
Cc: Steve Scanlan <copenhaverss1@gmail.com>; Diane <Diane@copenhaverconstruction.com >; Kim Buczynski <Kim@copenhaverconstruction.com >
Subject: RE: FW: COD

Good morning,

Please see the attached Final pay estimate package. Please let me know if everything is ok and I will overnight the package.
Thank you,

Melissa Williams
Copenhaver Construction
75 Koppie Dr
Gilberts, IL 60136
847-428-6696, ext. 111
847-428-6798-fax

From: Inman, Donald <inmand1960@cod.edu>
Sent: Tuesday, October 9, 2018 9:38 AM
To: Melissa Williams <Melissa@copenhaverconstruction.com >
Cc: Steve Scanlan <copenhaverss1@gmail.com>
Subject: RE: FW: COD

You are Welcome. I made some minor revisions to the worksheet, yellow squares. If you are OK with that, then I will print it and hold for processing. I won't put this into the system until the debris left behind is removed, and I receive certified payrolls, and prevailing wage form. In case you forgot what the prevailing wage form is, I have attached.

Don

From: Melissa Williams <Melissa@copenhaverconstruction.com >
Sent: Tuesday, October 9, 2018 8:12 AM
To: Inman, Donald <inmand1960@cod.edu>
Cc: Steve Scanlan <copenhaverss1@gmail.com>
Subject: RE: FW: COD

Thank you Don! I have updated our invoice. I only come up with a balance of \$68,334.36.

From: Inman, Donald <inmand1960@cod.edu>
Sent: Monday, October 8, 2018 4:54 PM

Sent: Monday, October 8, 2018 4:54 PM

To: Melissa Williams <Melissa@copenhaverconstruction.com>

Cc: Steve Scanlan <copenhaverss1@gmail.com>

Subject: RE: FW: COD

Hello,

There were some changes in the field, deletions and adds that bring the final total to 68,334.96.

Item 23 not performed, cost zero

Item 26 was performed, add 4300

Item 26 performed, add 9300 (shown correctly)

Item 27, only 1 of the areas was performed, at \$4798.40 -

Item 28, misc adds and deducts between Alfredo and myself \$4,495.96

I attempted to show this on the revised worksheet, board has approved 68,334.96.

Don

From: Melissa Williams <Melissa@copenhaverconstruction.com>

Sent: Monday, October 8, 2018 3:16 PM

To: Inman, Donald <inmand1960@cod.edu>

Cc: Steve Scanlan <copenhaverss1@gmail.com>

Subject: RE: FW: COD

Hi Don,

Please see the attached final invoice. Please let me know if you agree and I will forward the waiver and certified payroll.

Thank you,

Melissa Williams

Copenhaver Construction

75 Koppie Dr

Gilberts, IL 60136

847-428-6696, ext. 111

847-428-6798-fax

From: Steve Scanlan <copenhaver.ss1@gmail.com>

Sent: Monday, October 8, 2018 3:00 PM

To: Melissa Williams <Melissa@copenhaverconstruction.com>

Subject: Fwd: FW: COD

COD invoice

Steve Scanlan

Construction Manager

Copenhaver Construction

CELL 847.417.6793

OFFICE 847.428.6696

FAX 847.428.6798

----- Forwarded message -----

From: Howard Whatmore <Howard@copenhaverconstruction.com >

Date: Mon, Oct 8, 2018 at 2:36 PM

Subject: FW: COD

To: Steve Scanlan <copenhaverss1@gmail.com >

From: Inman, Donald <inmand1960@cod.edu >

Sent: Monday, October 8, 2018 1:09 PM

To: Howard Whatmore <Howard@copenhaverconstruction.com >

Subject: COD

Howard,

Can you please have someone send a summary of original contract work value plus any change orders (that were performed). I want to wrap up your contract, however, need to know we are in agreement of final contract amount, get the final change order executed, and get your final invoice in the system, and then paid.

Don

Cty #
Escrow #

WHEREAS the undersigned here has been employed by: **College of DuPage**
to furnish **Concrete Replacement/Repair**
for the premises known as **2018 Concrete Replacement/Repair**
of which **College of DuPage**

is the owner.

DATE: 9-Oct-18 COMPANY NAME: Copenhaver Construction, Inc
ADDRESS: 75 Koppie Drive Dr. Gilberts, IL 60136

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

STATE OF ILLINOIS
COUNTY OF

SS

THE UNDERSIGNED, (NAME) **Ken Copenhaver**
AND SAYS THAT HE OR SHE IS (POSITION) **President**
(COMPANY NAME) **Copenhaver Construction, Inc**
FURNISHING **Concrete Replacement/Repair**
LOCATED AT **2018 Concrete Replacement/Repair**
OWNED BY **College of DuPage**

BEING DULY SWORN, DEPOSES
OF
WHO IS THE CONTRACTOR
WORK ON THE BUILDING

That the total amount of the contract including extras* is **\$68,334.36** on which he or she has received payment of **\$ 42,520.00** 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 INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Copenhaver Construction, Inc	Contractor	\$ 68,334.36	\$ 42,520.00	\$ 25,814.36	\$ -
All Labor and Material from Fully Paid Stock					
Delivered in Our Own Trucks		\$ 68,334.36	\$ 42,520.00	\$ 25,814.36	\$ -

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 or to be done upon or in connection with said work other than above stated.

SIGNATURE

SUBSCRIBED AND SWORN TO BEFORE ME THIS 9 DAY OF October 2018

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

NOTARY PUBLIC

Copenhaver Construction

75 Koppie Dr.
Gilberts, IL. 60136
Phone: 847.428.6696 Fax :847.428.6798

Invoice

2
10/9/2018

TO: College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

JOB: 2018 Concrete Replacement/Repairs

Description		TOTAL
Work completed June 30-October 9, 2018 FINAL BILLING		\$25,814.36
APPROVED 10/17/18 - BRUCE SCHMIEDL		
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 10/16/18		
TOTAL		\$25,814.36



Prevailing Wage Form

In an effort to meet the Prevailing Wage Survey requirements of the State of Illinois, the College of DuPage has established the Prevailing Wage Form that will assist in reporting Prevailing Wage information. Please complete the information below and return to the College of DuPage Project Manager.

Project Name: 2018 Concrete Replacement/Repair

Project Bid/RFP#: 2018-B0039

Contractor Information:

Company Name Copenhaver Construction

Address: 75 Koppie Dr Suite/Floor

City: Gilberts ST IL Zip Code 60136

Phone: 847-428-6696 Fax: 847-428-6798

Contractor Contact Information:

First Name Howard MI Last Name Whatmore

Title Superintendent Email howard@copenhaverconstruction.com

City Gilberts ST IL Zip 60136

Primary Phone: 630-659-9545

College of DuPage Project Manager: _____ Date: _____

Invoice: 2 10/8/2018

Copenhaver Construction, Inc.
75 Koppie Drive
Gilberts, IL 60136

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Total Completed to Date \$ 68,334.36
Total Retention Held 0% \$ -
Amount Previously Paid \$ 42,520.00

Amount Due This Payment ==>>> \$ 25,814.36
FINAL

Job: Concrete Repairs

ITEM NO.	ITEM	UNITS	Total	UNIT PRICE	TOTAL COST	Total This Invoice		Previous Totals		Total To Date	
			Plan Qty		Amount	Qnt	Amount	Qnt	Amount	Qnt	Amount
	EAST SIDE						\$ -		\$ -	0.00	\$0.00
1	13' 5" CURB CUT AND REPOUR	L-Sum	1	\$ 1,200.00	\$ 1,200		\$ -	1.00	\$ 1,200.00	1.00	\$1,200.00
2	43' CURB CUT AND REPOUR	L-Sum	1	\$ 1,950.00	\$ 1,950		\$ -	1.00	\$ 1,950.00	1.00	\$1,950.00
3	2 WALKWAY CONCRETE PADS: 6'6" x10" and 7'5" x 10' (include mesh)	L-Sum	1	\$ 2,000.00	\$ 2,000		\$ -	1.00	\$ 2,000.00	1.00	\$2,000.00
4	REPLACE HEAVED WALKWAY CONCRETE PAD	L-Sum	1	\$ 2,140.00	\$ 2,140		\$ -	1.00	\$ 2,140.00	1.00	\$2,140.00
5	FIX/PATCH CRACK IN CROSS WALK	L-Sum	1	\$ 830.00	\$ 830		\$ -	1.00	\$ 830.00	1.00	\$830.00
6	REPLACE WALKWAY CONCRETE PAD	L-Sum	1	\$ 1,700.00	\$ 1,700		\$ -	1.00	\$ 1,700.00	1.00	\$1,700.00
7	45' CURB CUT AND REPOUR	L-Sum	1	\$ 2,900.00	\$ 2,900		\$ -	1.00	\$ 2,900.00	1.00	\$2,900.00
8	6' CURB CUT AND REPOUR	L-Sum	1	\$ 540.00	\$ 540		\$ -	1.00	\$ 540.00	1.00	\$540.00
9	20' CURB CUT AND REPOUR	L-Sum	1	\$ 940.00	\$ 940		\$ -	1.00	\$ 940.00	1.00	\$940.00
10	6' CURB CUT AND REPOUR	L-Sum	1	\$ 530.00	\$ 530		\$ -	1.00	\$ 530.00	1.00	\$530.00
11	12' CURB CUT AND REPOUR	L-Sum	1	\$ 890.00	\$ 890		\$ -	1.00	\$ 890.00	1.00	\$890.00
12	20' CURB CUT AND REPOUR	L-Sum	1	\$ 1,120.00	\$ 1,120		\$ -	1.00	\$ 1,120.00	1.00	\$1,120.00
13	35' CURB CUT AND REPOUR	L-Sum	1	\$ 1,570.00	\$ 1,570		\$ -	1.00	\$ 1,570.00	1.00	\$1,570.00
20	7' CURB CUT AND REPOUR	L-Sum	1	\$ 530.00	\$ 530		\$ -	1.00	\$ 530.00	1.00	\$530.00
21	TWO 1' 6" X 24' CONCRETE CUT, REPOUR AND INSTALL NEW FRENCH DRAIN GATES	L-Sum	1	\$ 12,220.00	\$ 12,220	1	\$ 12,220.00		\$ -		\$12,220.00
22	9'X7' CUT AND REPOUR WALK; MATCH EXISTING DESIGN AND COLOR	L-Sum	1	\$ 2,620.00	\$ 2,620		\$ -	1.00	\$ 2,620.00	1.00	\$2,620.00
							\$ -		\$ -		
	ADDENDUM #1						\$ -		\$ -		\$0.00
23	10.5' X 12' CUT AND REPOUR WALK; MATCH TO EXISTING DESIGN AND COLOR (INCLUDE MESH)	L-Sum	1	\$ 3,700.00	\$ 3,700		\$ -		\$ -		\$0.00
				\$ -	\$ -		\$ -		\$ -		\$0.00
	WEST SIDE			\$ -	\$ -		\$ -		\$ -		\$0.00
15	REGRADE AND REPLACE ISLAND PADS THAT SUNK	L-Sum	1	\$ 4,140.00	\$ 4,140		\$ -	1.00	\$ 4,140.00	1.00	\$4,140.00
16	12' CURB CUT AND REPOUR	L-Sum	1	\$ 920.00	\$ 920		\$ -	1.00	\$ 920.00	1.00	\$920.00
17	11' CURB CUT AND REPOUR	L-Sum	1	\$ 820.00	\$ 820		\$ -	1.00	\$ 820.00	1.00	\$820.00
18	11'6" CURB CUT AND REPOUR	L-Sum	1	\$ 820.00	\$ 820		\$ -	1.00	\$ 820.00	1.00	\$820.00

Invoice: 2 10/8/2018

Total Completed to Date \$ 68,334.36

Total Retention Held 0% \$ -

Amount Previously Paid \$ 42,520.00

Copenhaver Construction, Inc.
75 Koppie Drive
Gilberts, IL 60136

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Amount Due This Payment ==>> \$ 25,814.36
FINAL

Job: Concrete Repairs

ITEM NO.	ITEM	UNITS	Total	UNIT PRICE	TOTAL COST	Total This Invoice		Previous Totals		Total To Date	
			Plan Qty		Amount	Qnt	Amount	Qnt	Amount	Qnt	Amount
19	CURB CUT AND NEW 4'X18' WALK WITH DEPRESSED CURB	L-Sum	1	\$ 3,220.00	\$ 3,220		\$ -	1.00	\$ 3,220.00	1.00	\$3,220.00
				\$ -	\$ -		\$ -		\$ -		\$0.00
	OFF-SITE LOCATIONS			\$ -	\$ -		\$ -		\$ -		\$0.00
24	4'X6' PAD FOR BICYCLES-WESTMONT CENTER (INCLUDE MESH AND AGGREGATE)	L-Sum	1	\$ 920.00	\$ 920		\$ -	1.00	\$ 920.00	1.00	\$920.00
25	4'X6' PAD FOR BICYCLES-ADDISON CENTER (INCLUDE MESH AND AGGREGATE)	L-Sum	1	\$ 920.00	\$ 920		\$ -	1.00	\$ 920.00	1.00	\$920.00
				\$ -	\$ -		\$ -		\$ -		\$0.00
	ALTERNATE #1			\$ -	\$ -		\$ -		\$ -		\$0.00
26	ADD 20'X15' CONCRETE PAD (INCLUDE MESH AND AGGREGATE)	L-Sum	1	\$ 4,300.00	\$ 4,300	1	\$ 4,300.00		\$ -		\$4,300.00
							\$ -		\$ -		
	AUP						\$ -		\$ -		
26	AUP 1-AREA 3 (Court Yard of PEC Building)	L-Sum	1	\$ 9,300.00	\$ 9,300		\$ -	1.00	\$ 9,300.00	1.00	\$9,300.00
27	AUP -AREA 1 & 2 (10'x14' cut & repour & 10.5'x15'	L-Sum	1	\$ 4,798.40	\$ 4,798	1	\$ 4,798.40		\$ -		\$4,798.40
28	AUP-Other authorized by PM	L-Sum	1	\$ 4,495.96	\$4,495.96	1	\$4,495.96		\$ -		\$4,495.96
29				\$ -	\$ -		\$ -		\$ -		\$0.00
30				\$ -	\$ -		\$ -		\$ -		\$0.00
31				\$ -	\$ -		\$ -		\$ -		\$0.00
32				\$ -	\$ -		\$ -		\$ -		\$0.00
33				\$ -	\$ -		\$ -		\$ -		\$0.00
34				\$ -	\$ -		\$ -		\$ -		\$0.00
35				\$ -	\$ -		\$ -		\$ -		\$0.00
36				\$ -	\$ -		\$ -		\$ -		\$0.00
37				\$ -	\$ -		\$ -		\$ -		\$0.00
* SPECIAL PROVISION			Project Total Budget =		\$ 53,440		\$ 25,814.36		\$ 42,520.00		\$ 68,334.36

Certified Payroll Report

Contractor COPENHAVER CONSTRUCTION, INC
75 KOPPIE DRIVE
GILBERTS, IL 60136

Project COD - 2018 Concrete Repr/Repl #18015
2018 Concrete Repair/Replace
Glen Ellyn, IL 60137
#18015

Project/Contract #
Payroll Number 9
For Week Ending 9/22/2018

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	
				Sun 16	Mon 17	Tue 18	Wed 19	Thu 20	Fri 21	Sat 22													Deduct	Net Pay
Alfredo Arevalo	2136	502 - Cement	RT			8.00					8.00	8.00	45.25	362.00	33.74	84186	2,896.05	179.56	41.99	397.00	139.12	1,207.90	1,965.57	930.48
Antonio M. Villasana	6564	Local 68 Laborer	RT			8.00					8.00	8.00	42.72	341.76	28.51	84188	1,772.88	109.92	25.71	261.00	83.52	203.79	683.94	1,088.94
Candelario Sanchez	1855	Local 68 Laborer	RT			8.00					8.00	8.00	42.72	341.76	28.51	84191	1,196.16	74.17	17.34	90.00	54.97	44.86	281.34	914.82
Eliseo Carbajal	4831	Local 68 Laborer	RT			8.00					8.00	8.00	42.72	341.76	28.51	84198	2,168.04	134.41	31.44	272.00	107.32	81.30	626.47	1,541.57
Jose Arambula	6725	Local 68 Laborer	RT			8.00					8.00	8.00	42.72	341.76	28.51	84180	1,772.88	109.92	25.71	140.00	0.00	66.48	342.11	1,430.77
Tony Villasana	2681	502 - Cement	RT			8.00					8.00	8.00	47.25	378.00	33.74	84260	2,551.54	158.19	37.00	321.00	122.07	299.84	938.10	1,613.44

I, Kim Buczynski, Controller, 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

[illegible]

Name and Title Kim Buczynski, Controller	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.	

Certified Payroll Report

Contractor COPENHAVER CONSTRUCTION, INC
75 KOPPIE DRIVE
GILBERTS, IL 60136

Project COD - 2018 Concrete Repr/Repl #18015
2018 Concrete Repair/Replace
Glen Ellyn, IL 60137
#18015

Project/Contract #
Payroll Number 8
For Week Ending 9/1/2018

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	
				Sun 26	Mon 27	Tue 28	Wed 29	Thu 30	Fri 31	Sat 1													Deduct	Net Pay
Alfredo Arevalo	2136	502 - Cement	RT			8.00					8.00	8.00	45.25	362.00	33.74	83860	2,217.26	137.47	32.15	248.00	105.95	499.75	1,023.32	1,193.94
Candelario Sanchez	1855	Local 68 Laborer	RT			8.00					8.00	8.00	42.72	341.76	28.51	83865	1,313.64	81.45	19.04	105.00	61.22	49.26	315.97	997.67
German Castro	7032	Local 68 Laborer	RT			8.00					8.00	8.00	42.72	341.76	28.51	83883	1,901.04	117.86	27.56	178.00	90.29	71.29	485.00	1,416.04
Michael Cortino	9050	Foreman Salary	RT			8.00					8.00	0.00	0.00	0.00	0.00	83921	1,200.01	72.29	16.90	183.00	77.71	-288.20	61.70	1,138.31

I, Kim Buczynski, Controller, 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

[illegible]

Name and Title Kim Buczynski, Controller	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.	

[illegible]

Date: Aug-08, 2018

I, Kim Buczynski, Controller, do hereby state:

(1) That I pay or supervise the payment of the persons employed by COPENHAVER CONSTRUCTION, INC on the project COD - 2018 Concrete Repr/Repl #18015; that during the payroll period commencing on Jul-22, 2018 and ending on Jul-28, 2018 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 COPENHAVER CONSTRUCTION, 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

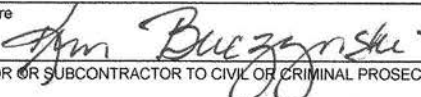
☒ in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(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 Kim Buczynski, Controller	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.	

Certified Payroll Report

Contractor COPENHAVER CONSTRUCTION, INC
75 KOPPIE DRIVE
GILBERTS, IL 60136

Project COD - 2018 Concrete Repr/Repl #18015
2018 Concrete Repair/Replace
Glen Ellyn, IL 60137
#18015

Project/Contract #
Payroll Number 6
For Week Ending 7/21/2018

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	
				Sun	Mon	Tue	Wed	Thu	Fri	Sat													Deduct	Net Pay
Martin Baeza	8183	Local 68 Laborer	RT	4.50							4.50	4.50	42.72	192.24	28.51	82375	1,783.56	110.58	25.87	132.00	78.77	66.88	414.10	1,369.46

I, Kim Buczynski, Controller, 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

[illegible]

Name and Title Kim Buczynski, Controller	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.	

Certified Payroll Report

Contractor COPENHAVER CONSTRUCTION, INC
75 KOPPIE DRIVE
GILBERTS, IL 60136

Project COD - 2018 Concrete Repr/Repl #18015
2018 Concrete Repair/Replace
Glen Ellyn, IL 60137
#18015

Project/Contract #	
Payroll Number	5
For Week Ending	7/14/2018

[illegible]

I, Kim Buczynski, Controller, 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

[illegible]

Name and Title Kim Buczynski, Controller	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.	

Certified Payroll Report

Contractor COPENHAVER CONSTRUCTION, INC
75 KOPPIE DRIVE
GILBERTS, IL 60136

Project COD - 2018 Concrete Repr/Repl #18015
2018 Concrete Repair/Replace
Glen Ellyn, IL 60137
#18015

Project/Contract #
Payroll Number 4
For Week Ending 6/23/2018

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	
				Sun 17	Mon 18	Tue 19	Wed 20	Thu 21	Fri 22	Sat 23													Deduct	Net Pay
Alfredo Arevalo	2136	502 - Cement	RT		8.00	8.00					16.00	16.00	45.25	769.25	33.74	82018	1,131.25	70.14	16.41	83.00	52.19	746.32	968.06	163.19
			DT			0.50					0.50	0.50	90.50											
Eliseo Carbajal	4831	Local 68 Laborer	RT		8.00	4.00					12.00	12.00	42.72	512.64	28.51	82026	854.40	52.97	12.39	69.00	42.29	32.04	208.69	645.71
Frank DiBuglione	5143	11 Cement	RT		8.00	8.00					16.00	16.00	45.89	734.24	33.03	82030	734.24	45.52	10.64	126.00	41.34	148.16	371.66	362.58

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