

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1609310
Vendor Name: BP&T Construction
Invoice Number: 06-2020
Invoice Date: 09/14/20
PO Number: B0370571
Check Number: E0081668
Check Amount: \$ 22,818.00
Check Date: 09/29/2020
Department ID: 21007
Reviewer Name: Kathy Striplin
Voucher Number: V0645049
Redaction Type: None
Document Type: AP Invoice

Document Below

From: inmand1960@cod.edu
Sent: Thu Sep 24 07:51:30 CDT 2020
To: invoicing@cod.edu
CC: striplin@cod.edu
Subject: BPT FINAL Invoice #6 GL 21007

B0370571

INVOICE

02-90-21007-5804001

BP&T Co

119 S. Emerson Ave, #178
Mount Prospect IL 60056

APPROVED

09/24/20 - BRUCE SCHMIEDL

Invoice Submitted To:

Work Performed At:

Donald Inman

PE Building

College of DuPage

425 Fawell Blvd

Glen Ellyn IL 60137

Date: 9/14/20

INVOICE

#06-2020

-Final invoice for completing additional crack repair replacement at the PE Building.

-Total Due \$22,818.00

Cost Analysis:

Amount Paid: \$144,052.35

This Invoice \$22,818.00

Total Billed To Date Including This Invoice \$166,870.35

Submitted By,

Sarah Choi
Sarah Choi
BP&T Co.

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 09/24/20

WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF _____
TO WHOM IT MAY CONCERN:

Gty# _____
Escrow# _____

Whereas the undersigned has been employed by College of DuPage
to furnish Power Washing / Sealing & Crack Repairs
for the premises known as PE Building
of which College of DuPage is the owner

The undersigned for and in consideration of Twenty two thousand eight hundred and 00/100 Dollars, and other good and valuable consideration, 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 Illinois, 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 hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*. Additionally, the undersigned hereby waive and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE: 9/18/20

COMPANY NAME: BP & T Construction

ADDRESS: 119 S. Emerson Ave / Mt Prospect IL 60056

SIGNATURE & TITLE Sarah Choi - President

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

STATE OF ILLINOIS

CONTRACTOR'S AFFIDAVIT

COUNTY OF Cook
TO WHOM IT MAY CONCERN

THE UNDERSIGNED, (NAME) Sarah Choi BEING DULY SWORN, DEPOSES AND SAYS THAT
HE OR SHE IS (POSITION) President OF
(COMPANY NAME) BP & T Construction WHO IS THE
CONTRACTOR FURNISHING Power Washing / Sealing & Crack Repairs WORK ON THE BUILDING
LOCATED AT PE Building
OWNED BY College of DuPage

That the total amount of the contract including extras* is \$ 166,870.35 on which he or she has received payment of \$ 144,052.35 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:

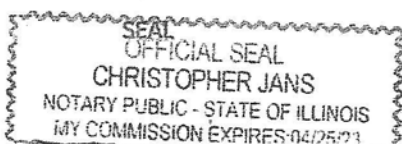
NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
<u>College of DuPage</u>	<u>Concrete Work</u>	<u>166,870.35</u>	<u>144,052.35</u>	<u>22,818.00</u>	<u>0</u>
<u>Expansion Joint Material</u>					
<u>paid in full</u>					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE					

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 or any kind done or in connection with said work other than above stated.

Date 9/18/20

Signature Sarah Choi

Subscribed and sworn to before me this 18th day of September, 2020



[Signature] Notary Public

Date September 12, 2020

I, Sarah Choi (Name of Signatory Party) President (Title)

do hereby state:

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

BPTG (Contractor or Subcontractor) on the

COD - RE Building (Building or Work) that during the payroll period commencing on the

7th day of September, 2020, and ending the 12th day of September, 2020, 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

BPTG (Contractor or Subcontractor) from the full

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:

(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

EXCEPTION (CRAFT)

EXPLANATION

REMARKS:

NAME AND TITLE

Sarah Choi - President

SIGNATURE

Sarah Choi

THE WILLFUL FALSIFICATION OF ANY OFFICIAL STATEMENT MADE BY A SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION, SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

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.

Rev. Dec. 2008

NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐
119 S. EMERSON AVE #178 Mount Prospect IL 60056
BP & T Co.

[illegible]

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

Inventory

BP&T Construction

1522 N. Walnut Ave

Arlington Heights IL 60004

Re: Warranty Letter - College of DuPage, PE Building

September 22, 2020

BP&T Construction warrants the sealant replacement, crack repair work and water repellent applied on the exterior of the PE Building located at the College of DuPage for a period of 5 years, starting September 22, 2020.

Kind Regards,

Sarah Choi

Sarah Choi

BP&T Construction

FINAL WAIVER

STATE OF ILLINOIS
COUNTY OF
TO WHOM IT MAY CONCERN:

Gty# _____
Escrow# _____

Whereas the undersigned has been employed by College of DuPage
to furnish Power Washing / Sealing & Crack Repairs
for the premises known as PE Building
of which College of DuPage is the owner

The undersigned for and in consideration of Twenty two thousand eight hundred and 00/100
(\$ 22,818.00) Dollars, and other good and valuable consideration, 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 Illinois, 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 hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*. Additionally, the undersigned hereby waive
and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and
releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE: 9/23/20

COMPANY NAME: BPT Construction

ADDRESS: 119 S. Emerson Ave / Mt Prospect IL 60058

SIGNATURE & TITLE Sarah Choi - President

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

STATE OF ILLINOIS

CONTRACTOR'S AFFIDAVIT

COUNTY OF Cook
TO WHOM IT MAY CONCERN

THE UNDERSIGNED, (NAME) Sarah Choi BEING DULY SWORN, DEPOSES AND SAYS THAT
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(COMPANY NAME) BPT Construction WHO IS THE
CONTRACTOR FURNISHING Power Washing / Sealing & Crack Repairs WORK ON THE BUILDING
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\$ 144,052.35 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:

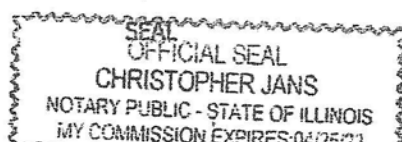
NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
<u>College of DuPage</u>	<u>Concrete Work</u>	<u>166,870.35</u>	<u>144,052.35</u>	<u>22,818.00</u>	<u>0</u>
<u>Expansion Joint Material</u>					
<u>paid in full</u>					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE					

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 or
any kind done or in connection with said work other than above stated.

Date 9/23/20

Signature Sarah Choi

Subscribed and sworn to before me this 23rd day of September, 2020



[Signature] Notary Public