

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1609310  
Vendor Name: BP&T Construction  
Invoice Number: 04-2020  
Invoice Date: 08/30/20  
PO Number: B0370571  
Check Number: E0081423  
Check Amount: \$ 22,150.00  
Check Date: 09/08/2020  
Department ID: 21007  
Reviewer Name: Kathy Striplin  
Voucher Number: V0643280  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: inmand1960@cod.edu  
Sent: Thu Sep 03 12:15:12 CDT 2020  
To: invoicing@cod.edu  
CC: striplin@cod.edu  
Subject: BPT Invoice PO 370571 GL 21007  
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Blanket Purchase Order B0370571  
02-90-21007-5804001

## INVOICE

### ***BP&T Co.***

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

Invoice Submitted To:

Donald Inman  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn IL 60137

Work Performed At:

PE Building

**APPROVED**

**09/03/20 - BRUCE SCHMIEDL**

INVOICE

#04-2020

-Invoice for completing crack repairs at the PE Building..

-Total Due \$22,150.00

Cost Analysis:

Amount Paid: \$117,612.00

This Invoice \$22,150.00

Total Billed To Date Including This Invoice \$139,762.00

Total Not To Exceed \$139,780.00 (As Requested By Don.)

Submitted By,

*Sarah Choi*  
Sarah Choi  
BP&T Co.

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 09/03/20**

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 one hundred fifty and 00  
(\$ 22,150.00 ) 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: 8/15/20

COMPANY NAME: BP & T Construction

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

SIGNATURE & TITLE Korah 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

HE OR SHE IS (POSITION) President

(COMPANY NAME) BP & Construction

CONTRACTOR FURNISHING Power Washing / Sealing & Crack Repairs

LOCATED AT PE Building

OWNED BY College of DuPage

That the total amount of the contract including extras\* is \$ 139,780.00 on which he or she has received payment of

§ 117,612.00 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:

NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
College of DuPage	Concrete work	139,780.00	117,612.00	22,150.00	18.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE					

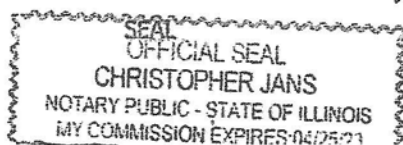
\*That there are no other contracts for said work.


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 9/2/20

Signature Joseph Chai

Subscribed and sworn to before me this 2<sup>nd</sup> day of September, 2020



 \_\_\_\_\_  
Notary Public

Date August 23, 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

BP&T Co

(Contractor or Subcontractor) on the

COD - PE Building

(Building or Work)

that during the payroll period commencing on the

17th day of August, 2020, and ending the 23rd day of August, 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

BP&T Co

(Contractor or Subcontractor)

from the full

weekly wages earned by any person on 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 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.

