

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1609310
Vendor Name: BP&T Construction
Invoice Number: 05-2020
Invoice Date: 09/14/20
PO Number: B0370571
Check Number: E0081585
Check Amount: \$ 4,290.35
Check Date: 09/23/2020
Department ID: 21007
Reviewer Name: Kathy Striplin
Voucher Number: V0644342
Redaction Type: None
Document Type: AP Invoice

Document Below

From: inmand1960@cod.edu

Sent: Mon Sep 14 16:00:52 CDT 2020

To: invoicing@cod.edu

CC: striplin@cod.edu

Subject: BPT Invoice number 5 PO 370571 GL 02-90-21007-5804001

BPO is 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

APPROVED

09/17/20 - BRUCE SCHMIEDL

Work Performed At:

PE Building

Date: 9/3/20

INVOICE

#05-2020

-Revised invoice for completing additional sealant replacement at the PE Building.

This invoice incorporates Change items 1, 2 and 3, summing to amount below.

-Total Due \$4,290.35

Cost Analysis:

Amount Paid: \$139,762.00

This Invoice \$4,290.35

Total Billed To Date Including This Invoice \$144,052.35

Submitted By,

Sarah Choi
Sarah Choi
BP&T Co.

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 09/16/20

WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF
TO WHOM IT MAY CONCERN:

Cty# _____
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 Four Thousand Two Hundred ninety two and 35
(\$ 4,290.35) 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 sa
above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or oth
considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished,
which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*. Additionally, the undersigned hereby waiv
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 ai
releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE: 9/12/20

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
\$ 139,762.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and th
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 hav
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 int
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 sai
work according to plans and specifications:

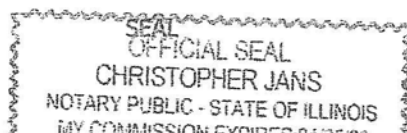
| NAME AND ADDRESS | WHAT FOR | CONTRACT PRICE | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|-------------------------|-------------------|-------------------|-----------------|------------------|
| <u>College of DuPage</u> | <u>Labor / Material</u> | <u>166,870.35</u> | <u>139,762.00</u> | <u>4,290.00</u> | <u>22,848.35</u> |
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| 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 9/12/20

Signature Sarah Choi

Subscribed and sworn to before me this 12th day of September 2020



[Signature]
Notary Public