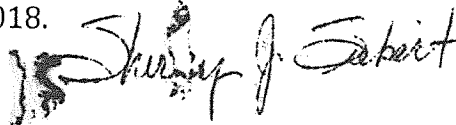


STATE OF ILLINOIS)
) SS
COUNTY OF DU PAGE)

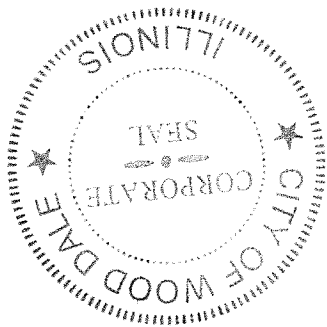
I, Shirley J. Siebert, City Clerk of Wood Dale, Illinois DO HEREBY CERTIFY that as such City Clerk and keeper of the records, that the foregoing is a true and correct copy of Resolution #R-18-17 **A RESOLUTION SEEKING TO PURCHASE OF GENERATOR FOR THE POTTER STREET WATER PUMPING STATIONS THROUGH THE NATIONAL JOINT POWERS ALLIANCE AND PATTON CAT IN AN AMOUNT NOT TO EXCEED \$109,200.00**

To The City Of Wood Dale, DuPage County, Illinois, IN WITNESS WHEREOF, I have hereunto Subscribed my name and affixed the seal of the City of Wood Dale, this 19TH day of April, 2018.



Shirley J. Siebert, City Clerk
City of Wood Dale
DuPage County, Illinois

SEAL



11

Handwritten text, possibly a signature or name, with a dark ink smudge.

11

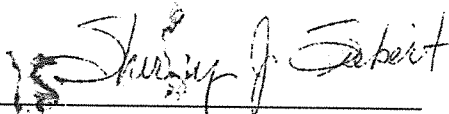
11

Resolution #R-18-17

**A RESOLUTION SEEKING TO PURCHASE OF GENERATOR FOR
THE POTTER STREET WATER PUMPING STATIONS THROUGH
THE NATIONAL JOINT POWERS ALLIANCE AND PATTON CAT
IN AN AMOUNT NOT TO EXCEED \$109,200**

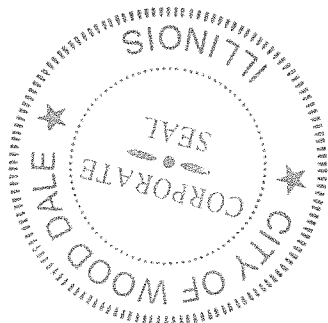
Passed: April 19, 2018
Approved: April 19, 2018

I, Shirley J. Siebert, as the Clerk for the City of Wood Dale, hereby certify that the attached is a true and correct copy of Resolution #R-18-17 A RESOLUTION SEEKING TO PURCHASE OF GENERATOR FOR THE POTTER STREET WATER PUMPING STATIONS THROUGH THE NATIONAL JOINT POWERS ALLIANCE AND PATTON CAT IN AN AMOUNT NOT TO EXCEED \$109,200, passed and approved by the by the City Council of the City of Wood Dale on April 19, 2018; and hereby published in pamphlet form on April 19, 2018.



Shirley J. Siebert
City Clerk

SEAL





[Faint, illegible handwritten text or scribbles]

RESOLUTION NO. R-18-17

A RESOLUTION SEEKING TO PURCHASE OF GENERATOR FOR THE POTTER STREET WATER PUMPING STATIONS THROUGH THE NATIONAL JOINT POWERS ALLIANCE AND PATTON CAT IN AN AMOUNT NOT TO EXCEED \$109,200

WHEREAS, the City of Wood Dale (hereinafter the "City") is a body politic and corporate, organized and existing pursuant to the Illinois Municipal Code, 65 ILCS 5/1-1-1 *et seq.*; and

WHEREAS, the City is authorized and empowered under the Illinois Municipal Code, and its Ordinances adopted pursuant thereto, to enter into agreements and to contract for goods and services; and

WHEREAS, the Mayor and the City Council of the City seek to ensure that the City is run effectively and efficiently; and

WHEREAS, the Mayor and the City Council of the City, seeks the Patten Cat for the Potter Street Generator; and

WHEREAS, these services are necessary to maintain and promote an effective and efficient City Government; and

WHEREAS, after diligent review of the qualifications and services of Patten Cat the Mayor and the City Council find Patten Cat is the most qualified firm to perform the duties sought by the City; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF WOOD DALE, DUPAGE COUNTY, AN ILLINOIS CORPORATION, as follows:

SECTION 1: The recitals set forth above are incorporated herein and made a part hereof.

SECTION 2: The Mayor is authorized to execute said Agreement on behalf of the City of Wood Dale, which signature shall be attested to by the City Clerk.

SECTION 3: The City Manager, staff and/or the City Attorney shall take the steps necessary to put the terms and conditions of the Agreement into effect.

SECTION 4: That all ordinances and resolutions, or parts thereof in conflict with the provisions of this Resolution are, to the extent of such conflict, hereby repealed.

SECTION 5: That this Resolution shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as provided by law.

PASSED this 19th day of April 2018

AYES: Alderman Catalano, Jakab, Messina, Sorrentino, Susmarski, E. Wesley, R. Wesley + Woods

NAYS: None

ABSENT: None

APPROVED this 19th day of April 2018

SIGNED: Annunziato Pulice

Annunziato Pulice, Mayor

ATTEST: Shirley J. Siebert
Shirley J. Siebert, City Clerk



REQUEST FOR COMMITTEE ACTION

Referred to Committee: April 19, 2018
 Subject: Partial Payment Request No. 1 - Clock Tower
 Staff Contact: Matt York, Public Works Director
 Department: Public Works

TITLE: Report and Recommendation: Approval of Partial Payment Request No. 1 to Copenhaver Construction, for the Clock Tower Project, in an Amount Not to Exceed \$143,901.05

RECOMMENDATION:

Staff recommends partial payment No. 1 is made to Copenhaver Construction for the Clock Tower Project, in an amount not to exceed \$143,901.05. This payment includes work performed during the period of February 28 to March 30, 2018. Attached you will find a recommendation letter from HR Green as well as an invoice from Copenhaver Construction. The appropriate deductions have been made to fulfill the contractual obligations in effect:

Contract Amount	\$1,362,306.50
Work to Date	\$159,890.05
Retainage	\$15,989.00
Total Earned less retainage	\$143,901.05
Previous Payments	\$0.00
Amount Due this Payment	\$143,901.05

BACKGROUND:

Funds were allocated in the FY2018 Capital Improvement Plan for the Clock Tower Project in Capital Project Fund Account #041-000-46056

DOCUMENTS ATTACHED

✓ Pay Request



420 North Front Street | Suite 100 | McHenry, IL 60050
Main 815.385.1778 | Fax 815.385.1781

HRGREEN.COM

April 4, 2018

Mr. Mathew York
City of Wood Dale – Public Works Director
720 North Central Avenue
Wood Dale, Illinois 60191

RE: Clock Tower Improvement Project
Pay Application Request 1

Dear Mr. York:

Attached is Pay Application Request 1, for the Clock Tower Improvement Project for work completed by Copenhaver Construction Inc. HR Green recommends this pay estimate in the amount of \$143,901.05 for work completed by Copenhaver Construction Inc.

Application Breakdown

Total Completed to Date	\$159,890.05
Retainage	\$15,989.01
Less Previous Cert. Payment	\$0.00
Current Payment Due	\$143,901.05
Balance to Finish, Plus Retainage	\$ 1,202,416.45

Please place this request for discussion and approval on the next available City Council Meeting.

Sincerely,

HR GREEN, INC.

Justin McKuzes, CPPI

- Attachments: HR Green Pay Application Request 1
- Copenhaver Invoice # 1
- Copenhaver Waiver of Lien to Date
- Contractors Certified Pay Roll

cc: Mr. Chuck Polito, Copenhaver Construction Inc.
Mr. Steve Frank, HR Green

j:\2017\170859\construction\pay_request\Utr-040418-coverletterpayrequestdocx.docx

Attachment: Clock Tower #1 Pay Request (2292 : Partial Payment Request No. 1 - Clock Tower)



Route FAU 1321/Irving Park
 County DuPage
 Local Agency Local Roads
 Section 11-00048-01-L5

Engineer's Payment Estimate

Estimate No. 1 From 2/28/2018 To 3/30/2018
 Payable To: Copenhaver Construction
 Address: 75 Koppie Drive Gilberts, IL 60136

Items	Awarded*		Added	Deducted	Completed	
	Quantity	Values	Quantity	Quantity	Quantity	Unit Price Values
Totals carried forward from previous page						
1 CONCRETE PAVERS, TYPE 1	820	\$18,860.00				\$23.00 \$0.00
2 CONCRETE PAVERS, TYPE 2	309	\$5,852.00				\$19.00 \$0.00
3 PAVER EDGING	8	\$98.00				\$12.00 \$0.00
4 FENCE (SPECIAL), 6 FOOT - INSTALL ONLY	128	\$6,400.00				\$50.00 \$0.00
5 FENCE (SPECIAL), 5 FOOT	9	\$1,600.00				\$200.00 \$0.00
6 FENCE (SPECIAL), 4 FOOT	8	\$1,600.00				\$200.00 \$0.00
7 LIGHTING AND LIGHTING SYSTEM (SPECIAL) DESIGN	1	\$11,000.00				\$11,000.00 \$0.00
8 LIGHTING AND LIGHTING SYSTEM (SPECIAL) CONSTRUCTION	1	\$49,000.00				\$49,000.00 \$0.00
9 WATER FEATURE AND WATER FEATURE SYSTEM (SPECIAL) CONSTRUCTION	1	\$210,000.00				\$210,000.00 \$0.00
10 WATER FEATURE SEATWALLS COMPLETE	1	\$119,000.00				\$119,000.00 \$0.00
11 RETAINING WALL SEATWALL COMPLETE	1	\$31,000.00				\$31,000.00 \$0.00
12 LIMESTONE OUTCROPPING STONE	144	\$17,280.00				\$120.00 \$0.00
13 TREE, AMELANCHIER X GRANDIFLORA 'AUTUMN BRILLIANCE' (APPLE SERVICEBERRY), 10 HEIGHT MULTI-STEMMED, B&B	7	\$4,200.00				\$600.00 \$0.00
14 DECIDUOUS SHRUB, HYDRANGEA PANICULATA 'LIV'00' (ROJO HYDRANGEA), CONTAINER GROWN, #1 (2.9 GAL.)	29	\$2,320.00				\$80.00 \$0.00
15 EVERGREEN SHRUB, JUNIPERUS CHINENSIS 'SEA GREEN' (LUNDEP), CONTAINER GROWN, #5 (4.2 GAL.)	9	\$720.00				\$80.00 \$0.00
16 EVERGREEN SHRUB, PINUS MUGO 'VALLEY CUSHION' (DWARF MOUNTAIN PINE), CONTAINER GROWN, #3 (2.9 GAL.)	96	\$8,160.00				\$85.00 \$0.00
17 ANNUAL PLANTS, PLUG (TRADITIONAL 36 OR 48 CELL NURSERY PLUG, VOLUME VARIETIES)	3182	\$19,092.00				\$6.00 \$0.00
18 ALLIUM 'SUMMER BEAUTY' (SUMMER BEAUTY ONION)	52	\$832.00				\$16.00 \$0.00
19 *1 (255 QT.), HEMEROCALLIS 'APRICOT SPARKLES' (DAY LILY)	542	\$8,672.00				\$16.00 \$0.00
20 PANICUM VIRGATUM 'ROTSTRAHLBUSCH' (RED SWITCH GRASS)	22	\$352.00				\$16.00 \$0.00
21 PENNSETUM ALOPECUROIDES (FOUNTAIN GRASS)	86	\$1,376.00				\$16.00 \$0.00
22 PEROVSKIA ATRIPLICIFOLIA (RUSSIAN SAGE)	15	\$240.00				\$16.00 \$0.00
23 *10 PLANT (1 PT.), PHLOX 'SDBULATA' 'SNOWFLAKE' (CREEPING PHLOX)	240	\$3,840.00				\$16.00 \$0.00
24 SPOROCLUS HETEROLEPIS (PRAIRIE DROPSSEED)	205	\$2,870.00				\$14.00 \$0.00
25 SALVIA NEMOROSA 'MAY NIGHT' (SALVIA)	278	\$3,892.00				\$14.00 \$0.00
26 BULB, ALLIUM 'GLADIATOR', +30 CM LANDSCAPE GRADE	380	\$2,160.00				\$5.00 \$0.00
27 BULB, NARCISUS MIX, +12-16 CM LANDSCAPE GRADE	1901	\$11,406.00				\$6.00 \$0.00
28 SHREDDED HARDWOOD MULCH	51	\$2,295.00				\$45.00 \$0.00
29 AMENDED SOIL, FURNISH & PLACE	136	\$10,200.00				\$75.00 \$0.00
30 4" CMU INFILL MASONRY BACK-UP TO EXTERIOR WALLS	523	\$13,598.00				\$26.00 \$0.00
31 8" CMU INFILL MASONRY BACK-UP TO EXTERIOR WALLS	120	\$3,612.00				\$28.00 \$0.00
32 8" STRUCTURAL BRICK MASONRY BACK-UP TO EXTERIOR WALLS	1160	\$37,120.00				\$32.00 \$0.00
33 MASONRY, EXTERIOR WALLS, FACE BRICK VENEER TO EXTERIOR WALLS	1216	\$17,617.50				\$14.50 \$0.00
34 LIMESTONE TRIM, EXTERIOR WALLS, LIMESTONE CAP TO EXTERIOR WALLS	136	\$40,800.00				\$300.00 \$0.00
35 METAL LADDERS, FITTINGS, LADDER, SHOP FABRICATED, ALUMINUM, 20' W INCL. GAGE	33	\$4,125.00				\$125.00 \$0.00
36 ROOF CONSTRUCTION, WOOD RAFTERS	2305	\$6,915.00				\$3.00 \$0.00
37 ROOF CONSTRUCTION, ROOF FRAMING	3841	\$11,523.00				\$3.00 \$0.00
38 ROOF CONSTRUCTION, MSC ROUGH CARPENTRY	1	\$23,000.00				\$23,000.00 \$0.00
39 PLYWOOD SHEATHING, 5/8" PLYWOOD SHEATHING	394	\$5,910.00				\$15.00 \$0.00
40 BITUMINOUS DAMPPROOFING, VAPOR BARRIER AT SLAB ON GRADE	75	\$7,665.00				\$102.00 \$0.00
41 WATER REPELLENTS, THERMAL AND MOISTURE PROTECTION, MISC THERM AND MOISTURE PROT	1	\$7,900.00				\$7,900.00 \$0.00
42 METAL PANEL ROOF	276	\$7,452.00				\$27.00 \$0.00
43 METAL PANEL FASCIA	44	\$1,320.00				\$30.00 \$0.00
44 SOFT PANELS, ROOF COVERINGS, THERMAL AND MOISTURE PROTECTION, METAL	1	\$3,420.00				\$3,420.00 \$0.00
45 HOLLOW METAL SINGLE DOORS, FRAMES & HARDWARE, EXTERIOR DOORS, OPENINGS	1	\$5,500.00				\$5,500.00 \$0.00
46 METAL HIGGED SAFETY GRILL, SHOP FABRICATED, ALUMINUM	4	\$4,500.00				\$1,125.00 \$0.00
47 ELECTRONIC MESSAGE SIGN	260	\$44,000.00				\$169.23 \$0.00
48 LED PANELS, LIGHT STRIP W/STAINLESS STEEL CHANNEL	4	\$36,400.00				\$9,100.00 \$0.00
49 LED PANELS, ACRYLIC INSERTS	4	\$2,000.00				\$500.00 \$0.00
Total Awarded Values		\$939,692.50	TOTAL FOR PAGE		\$0.00	

* FOR DAY LABOR SECTIONS SHOW ESTIMATED QUANTITIES AND VALUES

Attachment: Clock Tower #1 Pay Request (2297 - Partial Payment Request No. 1 - Clock Tower)

Items	Awarded*		Added Quantity	Deducted Quantity	Completed		
	Quantity	Values			Quantity	Unit Price	Values
Totals carried forward from previous page							
50 ELECTRICAL, CLOCK LIGHTS	4	\$3,000.00					
51 ELECTRICAL, CLOCK WORKS	4	\$3,000.00				\$750.00	\$0.00
52 SAFETY GRILL ACCESS 37" X 28"	1	\$4,500.00				\$4,500.00	\$0.00
53 METALS, BASE PLATE INCLUDE GROUND, ANCHOR BOLTS	4	\$2,000.00				\$500.00	\$0.00
54 STRUCT STEEL BEAM & GIRDER TO FLOORS - W SEC	33	\$3,465.00				\$105.00	\$0.00
55 METALS, 3" DEEP, 18 GA NON-COMP METAL DECK	84	\$7,980.00				\$95.00	\$0.00
56 STRUCT STEEL COLUMN CLOCK LEVEL - HSS COLUMN	24	\$2,880.00				\$120.00	\$0.00
57 STRUCT STEEL COLUMNS SUPPORT ROOF - HSS BEAMS	102	\$7,140.00				\$70.00	\$0.00
58 STRUCTURAL STEEL, FITTINGS, METALS, MISC METALS	1	\$8,000.00				\$8,000.00	\$0.00
59 EXCAVATION TO STANDARD FOUNDATIONS	48	\$2,880.00	11		59	\$60.00	\$3,540.00
60 BACKFILL & RE-COMPACT TO STAND FOUNDATIONS	32	\$3,520.00				\$110.00	\$0.00
61 FNDTN HAUL SURPLUS STAND EXCAV SOL OFF SITE	16	\$2,000.00			16	\$125.00	\$2,000.00
62 STAND FOUNDTN EQUIP/TEMP PROTECTION	1	\$4,500.00				\$4,500.00	\$0.00
63 FINE GRADING AT SLAB ON GRADE	73	\$730.00				\$10.00	\$0.00
64 GRANULAR BASE COURSE AT SLAB ON GRADE	2	\$1,200.00				\$600.00	\$0.00
65 FLOOR CONSTRUCTION, TEMPORARY SHORING	1	\$1,050.00				\$1,050.00	\$0.00
66 FLOOR DRAIN AND PIPING	1	\$14,000.00				\$14,000.00	\$0.00
67 DUPLEX RECEPTACLE	2	\$2,400.00				\$1,200.00	\$0.00
68 CLOCK MOTOR JUNCTION BOX	4	\$2,440.00				\$610.00	\$0.00
69 FEEDS TO LED PANELS	6	\$5,840.00				\$730.00	\$0.00
70 POWER TO PANEL	1	\$13,000.00				\$13,000.00	\$0.00
71 FEED TO POWER PANEL	1	\$5,700.00				\$5,700.00	\$0.00
72 INTERIOR WALL SCOCNE	4	\$5,800.00				\$1,700.00	\$0.00
73 SINGLE POLE SWITCH	4	\$1,600.00				\$400.00	\$0.00
74 BRANCH WIRING	30	\$690.00				\$23.00	\$0.00
75 COMMUNICATIONS CONDUIT TO TOWER	1	\$1,910.00				\$1,910.00	\$0.00
76 TELEPHONE CABLE CAT 5	3	\$650.00				\$230.00	\$0.00
77 TELEPHONE OUTLET	3	\$1,200.00				\$400.00	\$0.00
78 EXTERIOR LED RECESSED WALL WASHER	4	\$7,600.00				\$1,900.00	\$0.00
79 FOUNDATION PERIMETER DRAIN	68	\$2,040.00				\$30.00	\$0.00
80 CONCRETE, FORMWORK TO FOUNDATION WALL	484	\$6,960.00				\$15.00	\$0.00
81 CONC, BAR REINFORCING TO FOUNDATION WALL	1.5	\$1,800.00				\$1,200.00	\$0.00
82 CONC, 4000 PSI CONCRETE TO FOUNDATION WALL	16	\$12,800.00				\$800.00	\$0.00
83 CONC, BAR REINFORCING TO MAT FOUNDATION	2	\$8,000.00			2	\$4,000.00	\$8,000.00
84 CONC, 4000 PSI CONCRETE TO MAT FOUNDATIONS	15	\$15,000.00			15	\$1,000.00	\$15,000.00
85 CONC, WWF REINFORCING TO SLAB ON GRADE	73	\$1,095.00				\$15.00	\$0.00
86 CONC, BAR REINFORCING TO SLAB ON GRADE	0.16	\$2,400.00				\$15,000.00	\$0.00
87 CONC, 4000 PSI CONCRETE TO SLAB ON GRADE	2	\$2,200.00				\$1,100.00	\$0.00
88 CONC, TROWEL AND FINISH SLAB ON GRADE	73	\$1,387.00				\$19.00	\$0.00
89 CONC, EDGE FORM TO SUSP CONCRETE FLOOR SLABS	76	\$1,444.00				\$19.00	\$0.00
90 8" X 6" WWF REINF TO CONC SLAB ON METAL DECK FLRS	84	\$1,596.00				\$19.00	\$0.00
91 BAR REINFORCING TO SLAB ON METAL DECK FLOORS	0.16	\$1,080.00				\$6,000.00	\$0.00
92 CONC, 3500 PSI NML WT CONC TO SLAB ON MTL DECK FLR	2	\$3,000.00				\$1,500.00	\$0.00
93 CONC TROWEL AND FINISH CONC SLAB MTL DECK FLRS	84	\$1,596.00				\$19.00	\$0.00
94 SUBMITTAL EXCHANGE	1	\$2,300.00			1	\$2,300.00	\$2,300.00
95 IRRIGATION SYSTEM COMPLETE	1	\$38,000.00				\$38,000.00	\$0.00
96 TREE REMOVAL (6 TO 15 UNITS DIAMETER)	10	\$900.00	5		15	\$90.00	\$1,350.00
97 TEMPORARY FENCE	198	\$396.00		111	87	\$2.00	\$174.00
98 TREE ROOT PRUNING	5	\$150.00				\$30.00	\$0.00
99 EARTH EXCAVATION	120	\$5,680.00		46	72	\$49.00	\$3,528.00
100 REMOVAL OF UNSUITABLE MATERIAL	94	\$4,230.00		76	16	\$45.00	\$720.00
101 TOPSOIL FURNISH AND PLACE 4"	427	\$2,562.00				\$6.00	\$0.00
102 TEMPORARY EROSION CONTROL SEEDING	9	\$9.00				\$1.00	\$0.00
103 PERIMETER EROSION BARRIER	270	\$810.00		13	257	\$3.00	\$771.00
104 INLET FILTERS	2	\$60.00		2		\$30.00	\$0.00
105 AGGREGATE BASE COURSE, TYPE B	47	\$1,845.00				\$35.00	\$0.00
106 VALVE VAULT TO BE ADJUSTED	1	\$600.00				\$600.00	\$0.00
107 NON-SPECIAL WASTE DISPOSAL	125	\$13,000.00		25	100	\$104.00	\$10,400.00
108 SPECIAL WASTE PLANS AND REPORT	1	\$9,500.00				\$9,500.00	\$0.00
109 SOIL DISPOSAL ANALYSIS	2	\$4,000.00				\$2,000.00	\$0.00
110 MOBILIZATION	1	\$83,000.00		0.25	0.75	\$83,000.00	\$62,250.00
111 TRAFFIC CONTROL AND PROTECTION, STANDARD 701606	1	\$69,000.00		0.75	0.25	\$69,000.00	\$22,250.00
112 TRAFFIC CONTROL AND PROTECTION, STANDARD 701701	1	\$200.00		0.75	0.25	\$200.00	\$50.00
113 TRAFFIC CONTROL AND PROTECTION, STANDARD 701801	1	\$200.00		0.75	0.25	\$200.00	\$50.00
114 ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 2/C NO. 2	650	\$3,250.00		649.75	0.25	\$5.00	\$1.25
115 CLEARING AND GRUBBING	1658	\$4,974.50		1383	275	\$3.00	\$825.00
Total Awarded Values		\$1,289,471.50				TOTAL FOR PAGE	\$133,269.25

* FOR DAY LABOR SECTIONS SHOW ESTIMATED QUANTITIES AND VALUES

Attachment: Clock Tower #1 Pay Request (2292 : Partial Payment Request No. 1 - Clock Tower)

Invoice: 1 **3/30/2018**
Total Completed to Date \$ 159,890.05
Total Retention Held 10% \$ 15,989.01
Amount Previously Paid \$ -

Copenhagen Construction, Inc.
75 Koppke Drive
Gilberts, IL 60136

City of Wood Dale
404 N Wood Dale Road
Wood Dale, IL 60191

Project: Wood Dale Clock Tower
Amount Due This Payment \$ **143,901.05**

ITEM NO.	Code	ITEM	UNITS	Total Plan Qty	UNIT PRICE	TOTAL COST	Total This Invoice		Previous Totals		Total To Date	
							Amount	Qty	Amount	Qty	Amount	Qty
1		CONCRETE PAVERS, TYPE 1	SQ FT	820	\$ 23.00	\$ 18,860.00	\$ -	0.00	\$ -	0.00	\$ 0.00	\$ 0.00
2		CONCRETE PAVERS, TYPE 2	SQ FT	308	\$ 19.00	\$ 5,852.00	\$ -	0.00	\$ -	0.00	\$ 0.00	\$ 0.00
3		PAVER EDGING	FOOT	8	\$ 12.00	\$ 96.00	\$ -	0.00	\$ -	0.00	\$ 0.00	\$ 0.00
4		FENCE (SPECIAL), 6 FOOT - INSTALL ONLY	FOOT	128	\$ 50.00	\$ 6,400.00	\$ -	0.00	\$ -	0.00	\$ 0.00	\$ 0.00
5		FENCE (SPECIAL), 5 FOOT	FOOT	8	\$ 200.00	\$ 1,600.00	\$ -	0.00	\$ -	0.00	\$ 0.00	\$ 0.00
6		FENCE (SPECIAL), 4 FOOT	FOOT	8	\$ 200.00	\$ 1,600.00	\$ -	0.00	\$ -	0.00	\$ 0.00	\$ 0.00
7		LIGHTING AND LIGHTING SYSTEM (SPECIAL) DESIGN	L-SUM	1	\$ 11,000.00	\$ 11,000.00	\$ -	0.00	\$ -	0.00	\$ 0.00	\$ 0.00
8		LIGHTING AND LIGHTING SYSTEM (SPECIAL) CONSTRUCTION	L-SUM	1	\$ 49,000.00	\$ 49,000.00	\$ -	0.00	\$ -	0.00	\$ 0.00	\$ 0.00
9		WATER FEATURE AND WATER SYSTEM (SPECIAL) CONSTRUCTION	L-SUM	1	\$ 210,000.00	\$ 210,000.00	\$ -	0.00	\$ -	0.00	\$ 0.00	\$ 0.00
10		WATER FEATUR SEATWILLE COMPLETE	L-SUM	1	\$ 119,000.00	\$ 119,000.00	\$ -	0.00	\$ -	0.00	\$ 0.00	\$ 0.00
11		RETAINING WALL SEATWALL COMPLETE	L-SUM	1	\$ 31,000.00	\$ 31,000.00	\$ -	0.00	\$ -	0.00	\$ 0.00	\$ 0.00
12		LIMESTONE OUTCROPPING STONE	EACH	144	\$ 120.00	\$ 17,280.00	\$ -	0.00	\$ -	0.00	\$ 0.00	\$ 0.00
13		TREE AMELANCHIER X GRANDIFLORA AUTUMN BRILLIANCE (APPLE SERVICEBERRY), 10'Height	EACH	7	\$ 600.00	\$ 4,200.00	\$ -	0.00	\$ -	0.00	\$ 0.00	\$ 0.00
14		DECIDUOUS SHRUB, HYDRANGEA PANICULATA ILVOBO (BOBO HYDRANGEA) CONTAINER GROWN 3 GAL	EACH	29	\$ 80.00	\$ 2,320.00	\$ -	0.00	\$ -	0.00	\$ 0.00	\$ 0.00
15		EVERGREEN SHRUB JUNIPERUS CHINENSIS SEA GREEN (JUNIPERUS) CONTAINER GROWN 5 GAL	EACH	9	\$ 80.00	\$ 720.00	\$ -	0.00	\$ -	0.00	\$ 0.00	\$ 0.00
16		EVERGREEN SHRUB JUNIPERUS, PINUS MUGO VALLEY CUSH(JUNIPERUS) CONTAINER GROWN 5 GAL	EACH	96	\$ 85.00	\$ 8,160.00	\$ -	0.00	\$ -	0.00	\$ 0.00	\$ 0.00
17		ANNUAL PLANTS, PLUG (TRADITIONAL, 36 OR 48 CELL NURSERY, FLAT-VOLUMN VARIES)	EACH	3,182	\$ 6.00	\$ 19,092.00	\$ -	0.00	\$ -	0.00	\$ 0.00	\$ 0.00
18		PERENNIAL PLANTS, ORNAMENT TYPE #1 (2.55 QT) ALLUMN SUMMEER BEAUTY (SUMMER BEAUTY ONION)	EACH	52	\$ 16.00	\$ 832.00	\$ -	0.00	\$ -	0.00	\$ 0.00	\$ 0.00
19		PERENNIAL PLANTS, ORNAMENT TYPE #1 (2.55 QT) HEMEROCALLUS APRICOT SPARKES DAYLILY	EACH	542	\$ 16.00	\$ 8,672.00	\$ -	0.00	\$ -	0.00	\$ 0.00	\$ 0.00
20		PERENNIAL PLANTS, ORNAMENT TYPE #1 (2.55 QT) PANICUM VIRGATUM ROTSTRAHL BUSCH RED SWITCH GRASS	EACH	22	\$ 16.00	\$ 352.00	\$ -	0.00	\$ -	0.00	\$ 0.00	\$ 0.00
21		PERENNIAL PLANTS, ORNAMENT TYPE #1 (2.55 QT) PENNISETUM ALOPECUROIDES FOUNTAIN GRASS	EACH	86	\$ 16.00	\$ 1,376.00	\$ -	0.00	\$ -	0.00	\$ 0.00	\$ 0.00
22		PERENNIAL PLANTS, ORNAMENT TYPE #1 (2.55 QT) PEROVSKIA ATRIPLICIFOLIA RUSSIAN SAGE	EACH	15	\$ 16.00	\$ 240.00	\$ -	0.00	\$ -	0.00	\$ 0.00	\$ 0.00
23		PERENNIAL PLANTS, ORNAMENT TYPE #1 (2.55 QT) PHLOX SUBULATA SNOWLAKE CREEPING PHLOX	EACH	240	\$ 16.00	\$ 3,840.00	\$ -	0.00	\$ -	0.00	\$ 0.00	\$ 0.00
24		PERENNIAL PLANTS, ORNAMENT TYPE #1 (2.55 QT) SPOROBUS HETEROLEPIS PRAIRIE DROPSSEED	EACH	205	\$ 14.00	\$ 2,870.00	\$ -	0.00	\$ -	0.00	\$ 0.00	\$ 0.00
25		PERENNIAL PLANTS, ORNAMENT TYPE #1 (2.55 QT) SALVIA MEMOROSA MAY NIGHT SALVIA	EACH	278	\$ 14.00	\$ 3,892.00	\$ -	0.00	\$ -	0.00	\$ 0.00	\$ 0.00
26		BULB ALLIUM GLADIATOR 20 CM LANDSCAPE GRADE	EACH	360	\$ 6.00	\$ 2,160.00	\$ -	0.00	\$ -	0.00	\$ 0.00	\$ 0.00
27		BULB NARCISSUS MIX 12-18 CM LANDSCAPE GRADE	EACH	1,901	\$ 6.00	\$ 11,406.00	\$ -	0.00	\$ -	0.00	\$ 0.00	\$ 0.00
28		SHREDDED HARDWOOD MULCH	CU YD	51	\$ 45.00	\$ 2,295.00	\$ -	0.00	\$ -	0.00	\$ 0.00	\$ 0.00
29		AMENDED SOIL FURNISH AND PLACE	CU YD	136	\$ 75.00	\$ 10,200.00	\$ -	0.00	\$ -	0.00	\$ 0.00	\$ 0.00

Invoice: 1 **3/30/2018** **Total Completed to Date \$ 159,890.05**
City of Wood Dale **404 N Wood Dale Road** **Total Retention Held 10% \$ 15,989.01**
75 Koppie Drive **Wood Dale, IL 60191** **Amount Previously Paid \$ -**

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

Project: Wood Dale Clock Tower
Amount Due This Payment ==>> \$ 143,901.05

Project: Wood Dale Clock Tower

ITEM NO.	Code	ITEM	UNITS	Total Plant Qty	UNIT PRICE	TOTAL COST	Total This Invoice		Previous Totals		Total To Date	
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30		MASONRY, EXTERIOR WALLS 4" CMU INFILL MASONRY BACK-UP TO EXTERIOR WALLS	SQ FT	523	\$ 26.00	\$ 13,598.00	\$ -	0.00	\$ -	0.00	\$ 13,598.00	\$ 0.00
31		MASONRY, EXTERIOR WALLS 6" CMU INFILL MASONRY BACK-UP TO EXTERIOR WALLS	SQ FT	129	\$ 28.00	\$ 3,612.00	\$ -	0.00	\$ -	0.00	\$ 3,612.00	\$ 0.00
32		MASONRY, EXTERIOR WALLS 8" CMU INFILL MASONRY BACK-UP TO EXTERIOR WALLS	SQ FT	1,160	\$ 32.00	\$ 37,120.00	\$ -	0.00	\$ -	0.00	\$ 37,120.00	\$ 0.00
33		MASONRY, EXTERIOR WALLS FACE BRICK VENEER TO EXTERIOR WALLS	SQ FT	1,215	\$ 14.50	\$ 17,617.50	\$ -	0.00	\$ -	0.00	\$ 17,617.50	\$ 0.00
34		LIMESTONE TRIM EXTERIOR WALLS LIMESTONE CAP TO EXTERIOR WALLS	FOOT	136	\$ 300.00	\$ 40,800.00	\$ -	0.00	\$ -	0.00	\$ 40,800.00	\$ 0.00
35		METAL LADDERS FITTINGS LADDER SHOP FABRICATED ALUMINUM	FOOT	33	\$ 125.00	\$ 4,125.00	\$ -	0.00	\$ -	0.00	\$ 4,125.00	\$ 0.00
36		WOOD FRAMMING AND BLOCKING ROOF CONSTRUCTION WOOD RAFTERS	FOOT	2,305	\$ 3.00	\$ 6,915.00	\$ -	0.00	\$ -	0.00	\$ 6,915.00	\$ 0.00
37		WOOD FRAMMING AND BLOCKING ROOF CONSTRUCTION ROOF FRAME	BOARD FOOT	3,841	\$ 3.00	\$ 11,523.00	\$ -	0.00	\$ -	0.00	\$ 11,523.00	\$ 0.00
38		WOOD FRAMMING AND BLOCKING ROOF CONSTRUCTION MISC ROUGH CARPENTRY	L-SUM	1	\$ 23,000.00	\$ 23,000.00	\$ -	0.00	\$ -	0.00	\$ 23,000.00	\$ 0.00
39		PLYWOOD SHEATING 5/8" PLYWOOD SHEATING	SQ FT	394	\$ 15.00	\$ 5,910.00	\$ -	0.00	\$ -	0.00	\$ 5,910.00	\$ 0.00
40		BITUMINOUS DAMPROOFING VAPOR BARRIER AT SLAB ON GRADE	SQ FT	73	\$ 105.00	\$ 7,665.00	\$ -	0.00	\$ -	0.00	\$ 7,665.00	\$ 0.00
41		WATER REPELLENTS, THERMAL AND MOISTURE PROTECTION MIS. THERMAL AND MOISTURE PROTECTION STANDARD SEAM METAL ROOF PANELS, THERMAL AND MOISTURE PROTECTION, METAL PANEL ROOF	L-SUM	1	\$ 7,900.00	\$ 7,900.00	\$ -	0.00	\$ -	0.00	\$ 7,900.00	\$ 0.00
42		STANDARD SEAM METAL ROOF PANELS, THERMAL AND MOISTURE PROTECTION, METAL PANEL ROOF	SQ FT	276	\$ 27.00	\$ 7,452.00	\$ -	0.00	\$ -	0.00	\$ 7,452.00	\$ 0.00
43		MASTURE PROTECTION, METAL PANEL, FASICA SOFT PANELS, ROOF COVERING, THERMAL AND MOISTURE PROTECTION, METAL SOFFIT PANEL INCLUDING SUB FRAMING	FOOT	44	\$ 30.00	\$ 1,320.00	\$ -	0.00	\$ -	0.00	\$ 1,320.00	\$ 0.00
44		HOLLOW METAL SINGLE DOORS, FRAMES & HARDWARE, EXTERIOR DOORS, OPENINGS, SPECIAL ACCES DOOR WITH KEYPED ENTRY AND PANIC HAREWARE	SQ FT	76	\$ 45.00	\$ 3,420.00	\$ -	0.00	\$ -	0.00	\$ 3,420.00	\$ 0.00
45		METAL HODGED SAFETY GRILL, SHOP FABRICATED, ALUMINUM	EACH	1	\$ 5,500.00	\$ 5,500.00	\$ -	0.00	\$ -	0.00	\$ 5,500.00	\$ 0.00
46		ELECTRONIC MESSAGE SIGN	EACH	1	\$ 4,500.00	\$ 4,500.00	\$ -	0.00	\$ -	0.00	\$ 4,500.00	\$ 0.00
47		LED PANELS, LIGHT STRIP W/STAINLESS STEEL CHANNEL	EACH	4	\$ 11,000.00	\$ 44,000.00	\$ -	0.00	\$ -	0.00	\$ 44,000.00	\$ 0.00
48		LED PANELS, ACRUC INSERTS	FOOT	260	\$ 140.00	\$ 36,400.00	\$ -	0.00	\$ -	0.00	\$ 36,400.00	\$ 0.00
49		EXTERIOR CLOCKS, LIGHTING AND BRANCH WRING, ELECTRICAL CLOCK LIGHTS	EACH	4	\$ 750.00	\$ 3,000.00	\$ -	0.00	\$ -	0.00	\$ 3,000.00	\$ 0.00
50		EXTERIOR CLOCKS, LIGHTING AND BRANCH WRING, ELECTRICAL CLOCK WORKS	EACH	4	\$ 750.00	\$ 3,000.00	\$ -	0.00	\$ -	0.00	\$ 3,000.00	\$ 0.00
51		SAFETY GRILL ACCESS 37"x29"	EACH	1	\$ 4,500.00	\$ 4,500.00	\$ -	0.00	\$ -	0.00	\$ 4,500.00	\$ 0.00
52		STRUCTURAL STEEL, FLOOR CONSTRUCTION, METALS, BASE PLATES INCLUDING GROUND ANCHOR BOLTS	EACH	4	\$ 500.00	\$ 2,000.00	\$ -	0.00	\$ -	0.00	\$ 2,000.00	\$ 0.00
53		STRUCTURAL STEEL, FLOOR CONSTRUCTION, METALS, STRUCTURAL STEEL BEAMS AND GIRDERS TO FLOORS-W SECTIONS	FOOT	33	\$ 105.00	\$ 3,465.00	\$ -	0.00	\$ -	0.00	\$ 3,465.00	\$ 0.00
54		STRUCTURAL STEEL, FLOOR CONSTRUCTION, 3" DEEP 18, NON-COMPOSITE METAL DECK (SMALL WITH OPENING	SQ FT	84	\$ 95.00	\$ 7,980.00	\$ -	0.00	\$ -	0.00	\$ 7,980.00	\$ 0.00

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 Gilberts, IL 60136

City of Wood Dale
 404 N Wood Dale Road
 Wood Dale, IL 60191

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 Total Retention Held 10% \$ 15,989.01
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Amount Due This Payment ==>>> \$ 143,901.05

Attachment: Clock Tower #1 Pay Request (2292 : Partial Payment Request No. 1 - Clock Tower)

Project: Wood Dale Clock Tower

ITEM NO.	Code	ITEM	UNITS	Total Plan Qty	UNIT PRICE	TOTAL COST	Total This Invoice		Previous Totals		Total To Date	
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56		STRUCTURE STEEL ROOF CONSTRUCTION METALS	FOOT	24	\$ 120.00	\$ 2,880.00	\$ -	0.00	\$ -	0.00	\$ 0.00	\$ 0.00
		STRUCTURAL STEEL COLUMNS CLOCK LEVEL-HSS COLUMNS										
57		STRUCTURAL STEEL ROOF CONSTRUCTION METALS	FOOT	102	\$ 70.00	\$ 7,140.00	\$ -	0.00	\$ -	0.00	\$ 0.00	\$ 0.00
		STRUCTURAL STEEL COLUMNS SUPPORTING ROOF-HSS BEAMS										
58		STRUCTURAL STEEL FITTINGS METALS MISC METALS	L-SUM	1	\$ 8,000.00	\$ 8,000.00	\$ -	0.00	\$ -	0.00	\$ 0.00	\$ 0.00
		EXCAVATION TO STANDARD FOUNDATIONS										
59		EARTHWORK (STRUCTURE) STANDARD FOUNDATION	CU YD	48	\$ 60.00	\$ 2,880.00	\$ 3,540.00	59.00	\$ -	59.00	\$ 3,540.00	\$ 3,540.00
		EXCAVATION TO STANDARD FOUNDATIONS										
60		EARTHWORK (STRUCTURE) BACKFILL AND RE-COMPACTION TO STANDARD FOUNDATION	CU YD	32	\$ 110.00	\$ 3,520.00	\$ -	0.00	\$ -	0.00	\$ 0.00	\$ 0.00
		EARTHWORK (STRUCTURE) STANDARD FOUNDATION										
61		HAUL SURPLUS STANDARD EXCAVATION SOILS OFF SITE (SMALL CONTRACT)	CU YD	16	\$ 125.00	\$ 2,000.00	\$ 2,000.00	16.00	\$ -	16.00	\$ 2,000.00	\$ 2,000.00
		EARTHWORK (STRUCTURE) STANDARD FOUNDATION EQUIPMENT/TEMPORARY PROTECTION/GENERAL REQUIREMENTS										
62		EARTHWORK (STRUCTURE) STANDARD FOUNDATION EQUIPMENT/TEMPORARY PROTECTION/GENERAL REQUIREMENTS	L-SUM	1	\$ 4,500.00	\$ 4,500.00	\$ -	0.00	\$ -	0.00	\$ 0.00	\$ 0.00
		EARTHWORK (STRUCTURE), FINE GRADING AT SLAB ON GRADE										
63		EARTHWORK (STRUCTURE), FINE GRADING AT SLAB ON GRADE	SQ FT	73	\$ 10.00	\$ 730.00	\$ -	0.00	\$ -	0.00	\$ 0.00	\$ 0.00
		EARTHWORK(STRUCTURE), GRANULAR BASE COURSE AT SLAB ON GRADE (SHORT LOAD)										
64		EARTHWORK(STRUCTURE), GRANULAR BASE COURSE AT SLAB ON GRADE (SHORT LOAD)	CU YD	2	\$ 600.00	\$ 1,200.00	\$ -	0.00	\$ -	0.00	\$ 0.00	\$ 0.00
		EARTHWORK (STRUCTURE), FLOOR CONSTRUCTION, TEMPORARY SHORING										
65		EARTHWORK (STRUCTURE), FLOOR CONSTRUCTION, TEMPORARY SHORING	EACH	1	\$ 1,050.00	\$ 1,050.00	\$ -	0.00	\$ -	0.00	\$ 0.00	\$ 0.00
		PLUMBING OTHER PLUMBING SYSTEM FLOOR DRAIN AND PIPING (SMALL CONTRACT)										
66		PLUMBING OTHER PLUMBING SYSTEM FLOOR DRAIN AND PIPING (SMALL CONTRACT)	L-SUM	1	\$ 14,000.00	\$ 14,000.00	\$ -	0.00	\$ -	0.00	\$ 0.00	\$ 0.00
		ELECTRICAL ELECTRICAL SERVICE & DISTRIBUTION DUPLEX RECEPTACLE										
67		ELECTRICAL ELECTRICAL SERVICE & DISTRIBUTION DUPLEX RECEPTACLE	EACH	2	\$ 1,200.00	\$ 2,400.00	\$ -	0.00	\$ -	0.00	\$ 0.00	\$ 0.00
		ELECTRICAL ELECTRICAL SERVICE & DISTRIBUTION CLOCK MOTOR JUNCTION BOX										
68		ELECTRICAL ELECTRICAL SERVICE & DISTRIBUTION CLOCK MOTOR JUNCTION BOX	EACH	4	\$ 610.00	\$ 2,440.00	\$ -	0.00	\$ -	0.00	\$ 0.00	\$ 0.00
		ELECTRICAL ELECTRICAL SERVICE & DISTRIBUTION FEEDS TO LED PANELS										
69		ELECTRICAL ELECTRICAL SERVICE & DISTRIBUTION FEEDS TO LED PANELS	EACH	8	\$ 730.00	\$ 5,840.00	\$ -	0.00	\$ -	0.00	\$ 0.00	\$ 0.00
		ELECTRICAL ELECTRICAL SERVICE & DISTRIBUTION POWER TO PANEL										
70		ELECTRICAL ELECTRICAL SERVICE & DISTRIBUTION POWER TO PANEL	EACH	1	\$ 13,000.00	\$ 13,000.00	\$ -	0.00	\$ -	0.00	\$ 0.00	\$ 0.00
		ELECTRICAL ELECTRICAL SERVICE & DISTRIBUTION TO POWER PANEL										
71		ELECTRICAL ELECTRICAL SERVICE & DISTRIBUTION TO POWER PANEL	EACH	1	\$ 6,700.00	\$ 6,700.00	\$ -	0.00	\$ -	0.00	\$ 0.00	\$ 0.00
		ELECTRICAL LIGHTING AND BRANCH WIRING INTERIOR WALL SCOICE										
72		ELECTRICAL LIGHTING AND BRANCH WIRING INTERIOR WALL SCOICE	EACH	4	\$ 1,700.00	\$ 6,800.00	\$ -	0.00	\$ -	0.00	\$ 0.00	\$ 0.00
		ELECTRICAL LIGHTING AND BRANCH WIRING SINGLE POLE SWITCH										
73		ELECTRICAL LIGHTING AND BRANCH WIRING SINGLE POLE SWITCH	EACH	4	\$ 400.00	\$ 1,600.00	\$ -	0.00	\$ -	0.00	\$ 0.00	\$ 0.00
		ELECTRICAL LIGHTING AND BRANCH WIRING BRANCH WIRING										
74		ELECTRICAL LIGHTING AND BRANCH WIRING BRANCH WIRING	FOOT	30	\$ 23.00	\$ 690.00	\$ -	0.00	\$ -	0.00	\$ 0.00	\$ 0.00
		ELECTRICAL COMMUNICATIONS & SECURITY, COMMUNICATION CONDUIT TO TOWER										
75		ELECTRICAL COMMUNICATIONS & SECURITY, COMMUNICATION CONDUIT TO TOWER	EACH	1	\$ 1,910.00	\$ 1,910.00	\$ -	0.00	\$ -	0.00	\$ 0.00	\$ 0.00
		ELECTRICAL COMMUNICATIONS & SECURITY, TELEPHONE CABLE CAT 5										
76		ELECTRICAL COMMUNICATIONS & SECURITY, TELEPHONE CABLE CAT 5	EACH	3	\$ 230.00	\$ 690.00	\$ -	0.00	\$ -	0.00	\$ 0.00	\$ 0.00
		ELECTRICAL COMMUNICATIONS & SECURITY, TELEPHONE OUTLET										
77		ELECTRICAL COMMUNICATIONS & SECURITY, TELEPHONE OUTLET	FOOT	3	\$ 400.00	\$ 1,200.00	\$ -	0.00	\$ -	0.00	\$ 0.00	\$ 0.00
		ELECTRICAL EXTERIOR LED RECESSED WALL WASHER PERIMETER DRAIN										
78		ELECTRICAL EXTERIOR LED RECESSED WALL WASHER PERIMETER DRAIN	EACH	4	\$ 1,900.00	\$ 7,600.00	\$ -	0.00	\$ -	0.00	\$ 0.00	\$ 0.00
		ELECTRICAL EXTERIOR LED RECESSED WALL WASHER PERIMETER DRAIN										
79		ELECTRICAL EXTERIOR LED RECESSED WALL WASHER PERIMETER DRAIN	FOOT	68	\$ 30.00	\$ 2,040.00	\$ -	0.00	\$ -	0.00	\$ 0.00	\$ 0.00

Total Completed to Date \$ 159,890.05
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 75 Koppke Drive
 Gilberts, IL 60136

City of Wood Dale
 404 N Wood Dale Road
 Wood Dale, IL 60191

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Attachment: Clock Tower #1 Pay Request (2292 : Partial Payment Request No. 1 - Clock Tower)

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80		CONCRETE STRUCTURES STANDARD FOUNDATIONS CONCRETE FORMWORK TO FOUNDATION WALL	SQ FT	464	\$ 15.00	\$ 6,960.00	\$ -	\$ -	0.00	\$ -	0.00	\$ 6,960.00
81		CONCRETE STRUCTURES STANDARD FOUNDATIONS CONCRETE BAR REINFORCING TO FOUNDATION WALL	TON	1.5	\$ 1,200.00	\$ 1,800.00	\$ -	\$ -	0.00	\$ -	0.00	\$ 1,800.00
82		CONCRETE STRUCTURES STANDARD FOUNDATIONS CONCRETE 4000 PSI CONCRETE TO FOUNDATION WALL	CU YD	16.0	\$ 800.00	\$ 12,800.00	\$ -	\$ -	0.00	\$ -	0.00	\$ 12,800.00
83		CONCRETE STRUCTURES STANDARD FOUNDATIONS CONCRETE BAR REINFORCING TO MAT FOUNDATION	TON	2	\$ 4,000.00	\$ 8,000.00	2.00	\$ 8,000.00	-	\$ -	2.00	\$ 8,000.00
84		CONCRETE STRUCTURES STANDARD FOUNDATIONS CONCRETE 4000 PSI CONCRETE TO MAT FOUNDATIONS	CU YD	15.0	\$ 1,000.00	\$ 15,000.00	15.00	\$ 15,000.00	-	\$ -	15.00	\$ 15,000.00
85		CONCRETE STRUCTURES STANDARD FOUNDATIONS CONCRETE FORMWORK TO FOUNDATION WALL	SQ FT	73	\$ 15.00	\$ 1,095.00	\$ -	\$ -	0.00	\$ -	0.00	\$ 1,095.00
86		CONCRETE STRUCTURES SLAB ON GRADE CONCRETE WWF REINFORCING TO SLAB ON GRADE	TON	0.16	\$ 15,000.00	\$ 2,400.00	\$ -	\$ -	0.00	\$ -	0.00	\$ 2,400.00
87		CONCRETE STRUCTURES SLAB ON GRADE CONCRETE BAR REINFORCING TO SLAB ON GRADE	CU YD	2	\$ 1,100.00	\$ 2,200.00	\$ -	\$ -	0.00	\$ -	0.00	\$ 2,200.00
88		CONCRETE STRUCTURES SLAB ON GRADE CONCRETE TROWEL AND FINISH SLAB ON GRADE	SQ FT	73	\$ 19.00	\$ 1,387.00	\$ -	\$ -	0.00	\$ -	0.00	\$ 1,387.00
89		CONCRETE STRUCTURES FLOOR CONSTRUCTION CONCRETE, EDGE FORM TO SUSPENDED CONCRETE FLOOR SLABS	SQ FT	76	\$ 19.00	\$ 1,444.00	\$ -	\$ -	0.00	\$ -	0.00	\$ 1,444.00
90		CONCRETE STRUCTURES FLOOR CONSTRUCTION CONCRETE 6"x 6" WWF REINFORCING TO CONCRETE SLAB ON METAL DECK FLOOR	SQ FT	84	\$ 19.00	\$ 1,596.00	\$ -	\$ -	0.00	\$ -	0.00	\$ 1,596.00
91		CONCRETE STRUCTURES FLOOR CONSTRUCTION CONCRETE BAR REINFORCING TO SLAB ON METAL DECK FLOORS	TON	0.18	\$ 6,000.00	\$ 1,080.00	\$ -	\$ -	0.00	\$ -	0.00	\$ 1,080.00
92		CONCRETE STRUCTURES FLOOR CONSTRUCTION CONCRETE 3500 PSI NORMAL WEIGHT CONCRETE TO SLAB ON METAL DECK FLOORS (SHORT LOAD)	CU YD	2	\$ 1,500.00	\$ 3,000.00	\$ -	\$ -	0.00	\$ -	0.00	\$ 3,000.00
93		CONCRETE STRUCTURES FLOOR CONSTRUCTION CONCRETE TROWEL AND FINISH CONCRETE SLAB ON METAL DECK FLOORS	SQ FT	84	\$ 19.00	\$ 1,596.00	\$ -	\$ -	0.00	\$ -	0.00	\$ 1,596.00
94		SUBMITTAL EXCHANGE	EACH	1	\$ 2,300.00	\$ 2,300.00	1.00	\$ 2,300.00	-	\$ -	1.00	\$ 2,300.00
95		IRRIGATION SYSTEM COMPLETE	L-SUM	1	\$ 38,000.00	\$ 38,000.00	\$ -	\$ -	0.00	\$ -	0.00	\$ 38,000.00
96	20100110	TREE REMOVAL (6 TO 16 UNITS DIAMETER)	UNITS	10	\$ 90.00	\$ 900.00	15.00	\$ 1,350.00	-	\$ -	15.00	\$ 1,350.00
97	20101000	TEMPORARY FENCE	FOOT	198	\$ 2.00	\$ 396.00	87.00	\$ 174.00	-	\$ -	87.00	\$ 174.00
98	20101200	TREE ROOT PRUNING	EACH	5	\$ 30.00	\$ 150.00	\$ -	\$ -	0.00	\$ -	0.00	\$ 150.00
99	20200100	EARTH EXCAVATION	CU YD	120	\$ 48.00	\$ 5,880.00	72.00	\$ 3,528.00	-	\$ -	72.00	\$ 3,528.00
100	20201200	REMOVAL OF UNSUITABLE MATERIAL	CU YD	94	\$ 45.00	\$ 4,230.00	16.00	\$ 720.00	-	\$ -	16.00	\$ 720.00
101	21101615	TOPSOIL FURNISH AND PLACE 4"	SQ YD	427	\$ 6.00	\$ 2,562.00	\$ -	\$ -	0.00	\$ -	0.00	\$ 2,562.00
102	280000250	TEMPORARY EROSION CONTROL SEEDING	POUND	9	\$ 1.00	\$ 9.00	\$ -	\$ -	0.00	\$ -	0.00	\$ 9.00
103	280000400	PERIMETER EROSION BARRIER	FOOT	270	\$ 3.00	\$ 810.00	257.00	\$ 771.00	-	\$ -	257.00	\$ 771.00
104	28000510	INLET FILTERS	EACH	2	\$ 30.00	\$ 60.00	\$ -	\$ -	0.00	\$ -	0.00	\$ 60.00
105	35101500	AGGREGATE BASE COURSE TYPE B	CU YD	47	\$ 35.00	\$ 1,645.00	\$ -	\$ -	0.00	\$ -	0.00	\$ 1,645.00
106	60266600	VALVE VAULT TO BE ADJUSTED	EACH	1	\$ 600.00	\$ 600.00	\$ -	\$ -	0.00	\$ -	0.00	\$ 600.00
107	66900200	NON-SPECIAL WASTE DISPOSAL	CU YD	125	\$ 104.00	\$ 13,000.00	100.00	\$ 10,400.00	-	\$ -	100.00	\$ 10,400.00

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ITEM NO.	Code	ITEM	UNITS	Total	UNIT PRICE	TOTAL COST	Total This Invoice		Previous Totals		Total To Date	
							Plan Qty	Amount	Qnt	Amount	Qnt	Amount
108	66900450	SPECIAL WASTE PLANS AND REPORT	L-SUM	1	\$ 9,500.00	\$ 9,500.00	\$ -	0.00	\$ -	0.00	\$ 9,500.00	\$ 0.00
109	66900530	SOIL DISPOSAL ANALYSIS	EACH	2	\$ 2,000.00	\$ 4,000.00	\$ -	0.00	\$ -	0.00	\$ 4,000.00	\$ 0.00
110	67100100	MOBILIZATION	L-SUM	1	\$ 83,000.00	\$ 83,000.00	\$ 62,250.00	0.75	\$ 62,250.00	-	\$ 145,250.00	\$ 62,250.00
111	70102625	TRAFFIC CONTROL AND PROTECTION STANDARD 701606	L-SUM	1	\$ 89,000.00	\$ 89,000.00	\$ 22,250.00	0.25	\$ 22,250.00	-	\$ 111,250.00	\$ 22,250.00
112	70102635	TRAFFIC CONTROL AND PROTECTION STANDARD 701701	L-SUM	1	\$ 200.00	\$ 200.00	\$ 50.00	0.25	\$ 50.00	-	\$ 250.00	\$ 50.00
113	70102640	TRAFFIC CONTROL AND PROTECTION STANDARD 701801	L-SUM	1	\$ 200.00	\$ 200.00	\$ 50.00	0.25	\$ 50.00	-	\$ 250.00	\$ 50.00
114	81702290	ELECTRIC CABLE IN CONDUIT 600V(XLP TYPE USE)2IC NO.2	FOOT	650	\$ 5.00	\$ 3,250.00	\$ 1.25	0.25	\$ 1.25	-	\$ 3,251.25	\$ 1.25
115	X0100003	CLEARING AND GRUBBING	SQ YD	1,658	\$ 3.00	\$ 4,974.00	\$ 825.00	275.00	\$ 825.00	-	\$ 5,799.00	\$ 825.00
116	X0322924	RETAINING WALL REMOVAL	SQ FT	517	\$ 15.00	\$ 7,755.00	\$ 8,007.00	533.80	\$ 8,007.00	-	\$ 15,762.00	\$ 8,007.00
117	X0323407	FLAG POLE	EACH	1	\$ 4,500.00	\$ 4,500.00	\$ -	0.00	\$ -	-	\$ 4,500.00	\$ 0.00
118	X0326605	WASHOUT BASIN	L-SUM	1	\$ 2,300.00	\$ 2,300.00	\$ -	0.00	\$ -	-	\$ 2,300.00	\$ 0.00
119	X2130010	EXPLOSION TRENCH SPECIAL	FOOT	80	\$ 15.00	\$ 1,200.00	\$ -	0.00	\$ -	-	\$ 1,200.00	\$ 0.00
120	X2520700	SODDING SPECIAL	SQ YD	427	\$ 9.00	\$ 3,843.00	\$ -	0.00	\$ -	-	\$ 3,843.00	\$ 0.00
121	X4240430	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH SPECIAL	SQ FT	653	\$ 11.00	\$ 7,183.00	\$ -	0.00	\$ -	-	\$ 7,183.00	\$ 0.00
122	X4404700	SIDEWALK REMOVAL (SPECIAL)	SQ FT	802	\$ 3.00	\$ 2,406.00	\$ 2,521.80	840.60	\$ 2,521.80	-	\$ 4,927.80	\$ 2,521.80
123	X6640200	TEMPORARY CHAIN LINK FENCE	FOOT	958	\$ 6.00	\$ 5,748.00	\$ 4,902.00	817.00	\$ 4,902.00	-	\$ 10,650.00	\$ 4,902.00
124	Z0013798	CONSTRUCTION LAYOUT	L-SUM	1	\$ 15,000.00	\$ 15,000.00	\$ 11,250.00	0.75	\$ 11,250.00	-	\$ 26,250.00	\$ 11,250.00
125	Z0048865	RAIL ROAD PROTECTION LIABILITY INSURANCE	L-SUM	1	\$ 16,000.00	\$ 16,000.00	\$ -	0.00	\$ -	-	\$ 16,000.00	\$ 0.00
126	Z0076600	TRAINEES	HOURLY	500	\$ 0.80	\$ 400.00	\$ -	0.00	\$ -	-	\$ 400.00	\$ 0.00
127	Z0076604	TRAINEES TRAINING PROGRAM GRADUATE	HOURLY	500	\$ 15.00	\$ 7,500.00	\$ -	0.00	\$ -	-	\$ 7,500.00	\$ 0.00
128					\$ -	\$ -	\$ -	0.00	\$ -	-	\$ -	\$ 0.00
129					\$ -	\$ -	\$ -	0.00	\$ -	-	\$ -	\$ 0.00
130					\$ -	\$ -	\$ -	0.00	\$ -	-	\$ -	\$ 0.00
131					\$ -	\$ -	\$ -	0.00	\$ -	-	\$ -	\$ 0.00
132					\$ -	\$ -	\$ -	0.00	\$ -	-	\$ -	\$ 0.00
133					\$ -	\$ -	\$ -	0.00	\$ -	-	\$ -	\$ 0.00
* SPECIAL PROVISION							\$ -		\$ -		\$ -	\$ 0.00
Project Total Budget =						\$ 1,392,306.50	\$ 159,890.05		\$ -		\$ 159,890.05	\$ 159,890.05

WAIVER OF LIEN TO DATE

15.C.1.a

STATE OF ILLINOIS }
COUNTY OF KANE } SS

Cty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned here has been employed by: City of Wood Dale
to furnish Clock Tower Improvements
for the premises known as Wood Dale Clock Tower
of which City of Wood Dale is the owner.

THE undersigned, for and in consideration of One-Hundred-Forty-Three-Thousand-Nine-Hundred-One-Dollars--05/100
\$143,901.05 Dollars, and other good and valuable considerations, 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 at
any time hereafter, by the undersigned for the above-described premises.

COMPANY NAME: Copenhaver Construction, Inc
DATE: 30-Mar-18 ADDRESS: 75 Koppie Drive Dr. Gilberts, IL 60136

SIGNATURE AND TITLE: [Signature] President
* EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF } SS

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) Ken Copenhaver BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Copenhaver Construction, Inc WHO IS THE CONTRACTOR
FURNISHING Clock Tower Improvements WORK ON THE BUILDING
LOCATED AT Wood Dale Clock Tower
OWNED BY City of Wood Dale

That the total amount of the contract including extras* is \$1,362,306.50 on which he or she has received payment of
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:

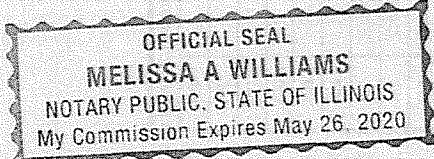
Table with 6 columns: NAMES AND ADDRESSES, WHAT FOR, CONTRACT PRICE INCLDG EXTRAS*, AMOUNT PAID, THIS PAYMENT, BALANCE DUE. Rows include Copenhaver Construction, Inc and All Labor and Material from Fully Paid Stock.

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.

DATE 30-Mar-18 SIGNATURE [Signature] President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 30 DAY OF March 2017

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT. [Signature] NOTARY PUBLIC



Attachment: Clock Tower #1 Pay Request (2292 - Partial Payment Request No. 1 - Clock Tower)

Certified Payroll Report

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

Project Wood Date-Clock Tower
City of Wood Date

Project/Contract # 2
Payroll Number 3/17/2018
For Week Ending

Employee Name	ID	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Pay Rate	Gross Pay	Job Fringe Rate	Check Number	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other Deduct	Total Net Pay		
				Sun	Mon	Tue	Wed	Thu	Fri	Sat														OT	
John Anderson	3007	Local 150 HH	RT				8.00	8.00				16.00	16.00	48.30	845.25	37.48	81081	2,258.03	140.00	32.75	415.00	111.77	-76.29	-66.77	2,324.80
Rogelio Villalpando	4318	Local 68 Laborer	RT									2.00	2.00	41.20	82.40	27.79	81083	1,555.30	96.43	22.55	153.00	76.99	58.32	407.29	1,148.01
Scott Gass	6210	Carpenter JM	RT									4.00	4.00	48.35	193.40	31.93	81117	1,994.46	123.66	28.92	234.00	98.73	-77.23	408.08	1,586.38
Thomas Gruber	3755	Foreman Salary	RT									8.00	8.00	32.50	780.00	0.00	81122	1,300.00	79.28	18.54	156.00	58.17	86.31	398.30	901.70

Date: Mar-29, 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 Wood Dale-Clock Tower, that during the payroll period commencing on Mar-11, 2018 and ending on Mar-17, 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 2 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copland 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 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.
 - 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.

Attachment: Clock Tower #1 Pay Request (2292 : Partial Payment Request No. 1 - Clock Tower)

Certified Payroll Report

Contractor COPENHAYER CONSTRUCTION, INC
 75 KOPPLE DRIVE
 GILBERTS, IL 60136

Project Wood Dale-Clock Tower
 City of Wood Dale

Project/Contract # 1
 Payroll Number 2/24/2018
 For Week Ending

Employee Name ID	Work Classification	Pay Type	Hours Worked by Day							Timestheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Check Number	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other Deduct	Total Net Pay	
			Sun	Mon	Tue	Wed	Thu	Fri	Sat														
Scott Gass	6210 Carpenter	JM RT OT	18	19	20	21	22	23	24	26.00	26.00	48.35	1,293.37	31.93	80974	1,293.37	80.19	18.76	121.00	64.02	-24.68	259.29	1,034.08

Date: Mar-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 Wood Dale-Clock Tower; that during the payroll period commencing on Feb-18, 2018 and ending on Feb-24, 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, 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(g) 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(g) below.

(C) EXCEPTIONS

Exception (Cant)	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.



Illinois Department of Transportation

Attachment: Clock Tower Pay Reqest No. 1 - 1 - Clock Tower)

Workforce Analysis

Check Appropriate Block

- Contractor
- Subcontractor

Report for Month Ending: February, 2018

Name: Copenhagen Construction Company, Inc.
 Address: 75 Koppie Drive Gilberts, IL 60136
 Route: FU 1321/Inving Park Rd
 Section: 11-00048-01-LS
 County: DuPage
 Contract No.: 63953

Project: _____
 Contract Value: \$1,362,306.50
 Percent Complete: _____
 Date Work Started: _____

Number of Employees

Table A

Job Categories	Total Employees		Total Minorities		Black or African American		Asian		American Indian / Alaskan Native		Hispanic or Latino		Native Hawaiian or other Pacific Islander		Two or More Races		White		Apprentices		On-the-job Trainees		
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	
Officials (Managers)																							
Supervisors	0	0	0	0																			
Foremen																							
Clerical																							
Equipment Operators	0		0																				
Mechanics																							
Truck Drivers																							
Ironworkers																							
Carpenters	1		0															1					
Cement Masons	0		0																				
Electricians																							
Pipefitters, Plumbers																							
Painters																							
Laborers	1	0	0	0														1					
Total	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0

Note: See instructions on last page

Table B

Apprentices	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
On-the-Job Trainees	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Veterans	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Summarize new hires for the current month indicating minorities and non-minorities by job categories; use reverse side of form if needed.

Prepared by: (Signature and Title of Contractor's Representative)

Reviewed by: (Signature and Title of State Representative)

Jim Buczynski

Date: 3/23/18

Date:

Hours of Employment

Table A

Job Categories	Total Employees		Total Minorities		Black or African American		Asian		American Indian / Alaskan Native		Hispanic or Latino		Native Hawaiian or other Pacific Islander		Two or More Races		White		Apprentices		On-the-Job Trainees		
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	
Officials (Managers)																							
Supervisors	0.00	0.00	0.00	0.00																			
Foremen																							
Clerical																							
Equipment Operators	0.00		0.00																				
Mechanics																							
Truck Drivers																							
Ironworkers																							
Carpenters	26.50		0.00														26.50						
Cement Masons	0.00		0.00																				
Electricians																							
Pipefitters, Plumbers																							
Painters																							
Laborers	8.00	0.00	0.00	0.00													8.00						
Total	34.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.50	0.00	0.00	0.00	0.00	0.00	0.00	

Table B

Apprentices	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
On-the-Job Trainees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Veterans	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00