

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1602856  
Vendor Name: Misfits Construction Company  
Invoice Number: APP# 01  
Invoice Date: 04/24/20  
PO Number: B0368968  
Check Number: 0269613  
Check Amount: \$ 19,776.00  
Check Date: 06/25/2020  
Department ID: 39060  
Reviewer Name:  
Voucher Number: V0621663  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

# APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702 (Instructions on reverse side) Page ONE of TWO PAGES

TO OWNER: College of DuPage  
425 Fawell Blvd.  
IRC Bldg., Room 1001  
Glen Ellyn, IL 60137

PROJECT: Cistern Demolition  
**Project 39060**

APPLICATION NO.: 01  
PERIOD TO: April 24, 2020  
PROJECT NOS.: n/a  
Distribution to:  
☒ OWNER  
☐ ARCHITECT  
☐ CONTRACTOR

FROM CONTRACTOR: Misfits Construction Company  
333 South Wabash Avenue, Suite 2700  
Chicago, IL 60604

VIA ARCHITECT: n/a

CONTRACT DATE: February 3, 2020

CONTRACT FOR: Cistern Demolition

**BO 368968**

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

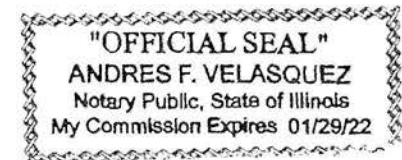
1. ORIGINAL CONTRACT SUM	\$	19,776.00
2. Net change by Change Orders	\$	00.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	19,776.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	19,776.00
5. RETAINAGE:		
a. 00 % of Completed Work (Columns D + E on G703)	\$	00.00
b. 00 % of Stored Material (Column F on G703)	\$	00.00
Total Retainage (Line 5a + 5b or Total in Column F of G703)	\$	00.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	19,776.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	00.00
8. CURRENT PAYMENT DUE	\$	19,776.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 8 less Line 6)	\$	00.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 00.00	\$ 00.00
Total approved this Month	\$ 00.00	\$ 00.00
TOTALS	\$ 00.00	\$ 00.00
NET CHANGES by Change Order		\$ 00.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which bills have been submitted, that all bills were issued and payments received from the Owner, and that entire payment shown herein is now due.

**APPROVED**  
04/29/20 - **BRUCE SCHMIEDL**  
Date: April 24, 2020

State of Illinois  
County of: Cook  
Subscribed and sworn to before me this 24th day of April, 2020  
Notary Public: *Andres F. Velasquez*  
My Commission expires: 01-29-22



## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 19,776.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT

By: **INVOICE REVIEWED**  
This Certificate is not a contract. It is a statement of the Architect's opinion. The Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**OKAY TO PAY**

**KATHY STRIPLIN 04/2**



AIA DOCUMENT G702 • APPLICATION AND CERTIFICATE FOR PAYMENT • 1992 EDITION • AIA®  
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U.S. copyright laws and will subject the copier to legal prosecution. G702-19-2

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From: cruseb199@cod.edu  
Sent: Tue Apr 28 13:02:52 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Misfits Invoice  
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**From:** Inman, Donald <inmand1960@cod.edu>  
**Sent:** Tuesday, April 28, 2020 12:48 PM  
**To:** Cruse, Bethany <cruseb199@cod.edu>  
**Cc:** Striplin, Kathy <striplin@cod.edu>  
**Subject:** FW: Misfits Invoice

Bethany,

Do I need to resubmit this into invoicing, or sending the Invoice, (not the estimated billing) back direct to you suffices? (see your note below)

Don

**From:** john thomas <JohnThomas@misfitsconstruction.com >  
**Sent:** Tuesday, April 28, 2020 12:37 PM  
**To:** Inman, Donald <inmand1960@cod.edu>  
**Subject:** RE: Misfits

Don:

Please find attached the requested Application and Certificate for Payment (AIA Document G702). Please let me know if you need anything else or have any questions.

Thank You,

John Thomas

### **Misfits Construction Company**

**From:** Inman, Donald <inmand1960@cod.edu>  
**Sent:** Monday, April 27, 2020 11:46 AM  
**To:** john thomas <JohnThomas@misfitsconstruction.com >  
**Subject:** FW: Misfits

Hello John,  
I guess I didn't check things out closely enough....

Either send me an invoice on your letterhead, or an AIA form like below...the verbiage on the attached wasn't sufficient/caused a problem...

**From:** Cruse, Bethany <cruseb199@cod.edu>  
**Sent:** Monday, April 27, 2020 11:30 AM  
**To:** Inman, Donald <inmand1960@cod.edu>; Striplin, Kathy <striplin@cod.edu>  
**Subject:** Misfits

Hello,

We need an invoice for this, pay estimate is not sufficient. Or they can send a pay app# similar to the below.



Thanks

Bethany Cruse  
AP Lead  
College Of DuPage