

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1523694  
Vendor Name: Integral Construction, Inc.  
Invoice Number: APP# 004  
Invoice Date: 05/31/21  
PO Number: B0361223  
Check Number: E0085338  
Check Amount: \$ 41,354.00  
Check Date: 06/23/2021  
Department ID: 39040  
Reviewer Name: Kathy Striplin  
Voucher Number: V0686024  
Redaction Type: None  
Document Type: AP Invoice

Document Below

## APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

Community College Dist #502 - College of DuPage  
425 Fawell Blvd  
Glen Ellyn, Illinois 60137

BIC Plaza Deck Rehab  
425 Fawell Blvd  
Glen Ellyn, Illinois 60137

APPLICATION NO 004

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input checked="" type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

PERIOD FROM: 1/1/2020  
PERIOD TO: 5/31/2021

FROM CONTRACTOR:  
Integral Construction Inc.  
320 Rocbaar Dr.  
Romeoville, IL 60446

CONTRACT FOR: General Contracting Services

CONTRACT DATE 10/1/2018

PO#

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown by the work done to date on the Contract.  
Continuation Sheet, AIA Document G703, is attached.

**APPROVED****06/10/21 - DONALD INMAN**

1. ORIGINAL CONTRACT SUM \$ 16,340.00  
2. Net change by Change Orders \$ 24,922.00  
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 189,242.00

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 189,242.00

TOTAL COMPLETED &amp; STORED: \$ 189,242.00

## 5. RETAINAGE:

a. 0.0% of Completed Work \$0.00  
(Column D + E on G703)  
b. 0.0% % of Stored Material \$0.00  
(Column F on G703)  
c. 0.0% Total Retainage \$0.00  
(Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 189,242.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 147,888.00

8. CURRENT PAYMENT DUE \$ 41,354.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ -

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 previous Certificate for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Integral Construction Inc.

By:

*Christopher A. Jinski*  
Christopher Jinski, Principal

Date:

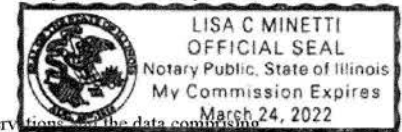
5/31/2021

State of: ILLINOIS

Subscribed and sworn to before me this 31st

Notary Public: *Lisa C Minetti*  
My Commission expires: 5/24/2022

County of: WILL  
day of May, 2021



## CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising 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 the payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ \$41,354.00

(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 with the amount certified.)

OWNER: Community College Dist #502 - College of DuPage

By:

Name:

Title:

**INVOICE REVIEWED****OKAY TO PAY**

ARCHITECT:

Name:

Title:

**KATHY STRIPLIN 06/10/21**

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

-----  
From: Lisa Sheehan <lshsheehan@buildintegral.com >  
Sent: Mon Jun 07 17:23:22 CDT 2021  
To: invoicing@cod.edu  
CC: wosachloc@cod.edu,inmand1960@cod.edu,cosinski@buildintegral.com  
Subject: [External] FW: College of DuPage - SRC Door#2 & BIC Plaza Deck - final billings  
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CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please process the attached invoices for the SRC Entrance Door #2 and the BIC Plaza Deck Rehab projects.

Thank you!

Regards,

**Lisa Sheehan-Minetti** | Controller



320 Rocbaar Dr| Romeoville, Illinois 60446  
D: 312-909-5453| O: 844-317-7403 | F: 844-317-7402  
[www.buildintegral.com](http://www.buildintegral.com)

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**From:** Lisa Sheehan  
**Sent:** Monday, June 7, 2021 5:07 PM  
**To:** Chris Wosachlo (wosachloc@cod.edu) <wosachloc@cod.edu>  
**Cc:** Inman, Donald <inmand1960@cod.edu>; Christopher Osinski <cosinski@buildintegral.com>; Joseph Zinchuk <jzinchuk@buildintegral.com>  
**Subject:** College of DuPage BIC Plaza - Pay App #004 final

Hi Chris,

Please find the final payment application #004 for the College of DuPage BIC Plaza Deck Rehab project attached to this email. This is the final billing and includes all approved change orders for this project.

Let us know if this meets your approval and/or if you have any questions.

Regards,

**Lisa Sheehan-Minetti** | Controller



320 Rocbaar Dr| Romeoville, Illinois 60446  
D: 312-909-5453| O: 844-317-7403 | F: 844-317-7402  
[www.buildintegral.com](http://www.buildintegral.com)

Hi Chris,

Hope all is well!

Please find the final payment application #005 for the College of DuPage SRC Door #2 Entrance Remodel project attached to this email. This is the final billing and includes the approved change order #01.

Let us know if this meets your approval and/or if you have any questions.

Regards,

**Lisa Sheehan-Minetti** | Controller



320 Rocbaar Dr| Romeoville, Illinois 60446  
D: 312-909-5453| O: 844-317-7403 | F: 844-317-7402  
[www.buildintegral.com](http://www.buildintegral.com)

[attachment: College of DuPage BIC Plaza Deck Rehab - Draw #004-final signed.pdf]

[attachment: College of DuPage SRC Door 2 - Draw #005-final signed.pdf]



**INTEGRAL™**  
CONSTRUCTION, INC.

**AIA DOCUMENT G703 - 1992**  
**CONTINUATION SHEET**

ITEM PAYMENT BREAKDOWN

PAGE 1

APPLICATION AND CERTIFICATE FOR PAYMENT,  
containing Contractor's signed Certification, is attached.  
In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 004  
APPLICATION DATE: 5/31/2021  
PERIOD TO: 5/31/2021  
GC's PROJECT NO: 18-170-011  
PROJECT NAME: BIC Plaza Deck Rehab

A ITEM NO. (as listed on sworn statement)	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G/C)	I BALANCE TO FINISH (C-G)	J RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
1.00	General Requirements <i>Integral Construction Inc.</i>	\$25,011.00	\$8,974.00	\$16,037.00	\$0.00	\$25,011.00	100.00%	\$0.00	\$0.00
2.00	Selective Demolition <i>Landscaper Services of Illinois</i>	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100.00%	\$0.00	\$0.00
3.00	Structural Concrete <i>Corona Construction</i>	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	100.00%	\$0.00	\$0.00
4.00	Waterproofing <i>Kremer Davis Inc.</i>	\$28,235.00	\$19,350.00	\$8,885.00	\$0.00	\$28,235.00	100.00%	\$0.00	\$0.00
5.00	Expansion Control/Joint Sealants <i>ZTI, LLC</i>	\$81,250.00	\$81,250.00	\$0.00	\$0.00	\$81,250.00	100.00%	\$0.00	\$0.00
6.00	Insurance <i>Integral Construction Inc.</i>	\$1,410.00	\$1,410.00	\$0.00	\$0.00	\$1,410.00	100.00%	\$0.00	\$0.00
7.00	Fee <i>Integral Construction Inc.</i>	\$3,336.00	\$3,336.00	\$0.00	\$0.00	\$3,336.00	100.00%	\$0.00	\$0.00
	PAGE TOTALS	\$189,242.00	\$164,320.00	\$24,922.00	\$0.00	\$189,242.00	100.00%	\$0.00	\$0.00

**SWORN STATEMENT FOR CONTRACTOR AND SUBCONTRACTOR TO OWNER**

STATE OF ILLINOIS }  
COUNTY OF WILL

Draw # \_\_\_\_\_ 004

THE AFFIANT, Christopher Osinski, being first duly sworn, on oath deposes and says that he/she is Principal of Integral Construction Inc., 320 Rocbaar Dr., Romeoville, IL 60446, that has contracted with the College of DuPage, 425 Fawell Blvd., Glen Ellyn, IL 60137, Owner. For General Contracting on the following described premises in said county, to-wit:

**BIC Plaza Deck Rehab**

That, for the purpose of said contract, the following persons have been contracted with, and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on said improvement. That there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated. That this statement is a full, true and complete statement of all such persons, the amounts paid and amounts due or to become due to each.

	Name and Address	Type of Work	Contract Amount	%	Work Complete \$	Retention	Net Previously Paid	Net Amount This Payment	Balance To Complete
1.00	Integral Construction Inc. 320 Rocbaar Drive Romeoville, Illinois 60446	General Requirements	\$25,011.00	100.00%	\$25,011.00	\$0.00	\$8,077.00	\$16,934.00	\$0.00
2.00	Landscaper Services of Illinois PO Box 69 Monee, IL 60449	Selective Demolition	\$20,000.00	100.00%	\$20,000.00	\$0.00	\$18,000.00	\$2,000.00	\$0.00
3.00	Cerona Construction 39W132 Pleasant Drive Elgin, IL 60124	Structural Concrete	\$30,000.00	100.00%	\$30,000.00	\$0.00	\$27,000.00	\$3,000.00	\$0.00
4.00	Krenner Davis Inc. 4810 W 129th Street Alsip, IL 60803	Waterproofing	\$28,235.00	100.00%	\$28,235.00	\$0.00	\$17,415.00	\$10,820.00	\$0.00
5.00	ZTI, LLC 101 Michael Lane New Lenox, IL 60452	Expansion Control/Joint Sealants	\$81,250.00	100.00%	\$81,250.00	\$0.00	\$73,125.00	\$8,125.00	\$0.00
6.00	Integral Construction Inc. 320 Rocbaar Drive Romeoville, Illinois 60446	Insurance	\$1,410.00	100.00%	\$1,410.00	\$0.00	\$1,269.00	\$141.00	\$0.00
7.00	Integral Construction Inc. 320 Rocbaar Drive Romeoville, Illinois 60446	Fee	\$3,336.00	100.00%	\$3,336.00	\$0.00	\$3,002.00	\$334.00	\$0.00
<b>TOTAL</b>			<b>\$189,242.00</b>	<b>100.00%</b>	<b>\$189,242.00</b>	<b>\$0.00</b>	<b>\$147,888.00</b>	<b>\$41,354.00</b>	<b>\$0.00</b>
AMT OF ORIGINAL CONTRACT			\$164,320.00				WORK COMPLETED TO DATE	\$189,242.00	
CHANGE ORDERS			\$0.00				LESS % RETAINED	\$0.00	
TOTAL CONTRACT AND EXTRAS			\$164,320.00				PREVIOUSLY PAID	\$147,888.00	
CREDITS TO CONTRACT			\$0.00				AMOUNT OF THIS PAYMENT	\$41,354.00	
ADJUSTED TOTAL CONTRACT			\$164,320.00				BALANCE TO BECOME DUE	(\$24,922.00)	

It is understood that the total amount paid to date plus the amount requested in this application shall not exceed \_\_\_\_% of the cost of work completed to date.

I agree to furnish Waivers of Lien for all materials under my contract when demanded.

Subscribed and sworn to before me this

31st

day of

May

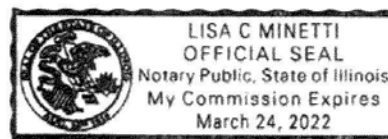
, 2021

Signed

Christopher Osinski, Principal  
Integral Construction Inc.

Notary Public

The above sworn statement should be obtained by the owner before each and every payment.



**FINAL WAIVER OF LIEN**

STATE OF ILLINOIS } ss  
COUNTY OF WILL

Cty # \_\_\_\_\_

Escrow# \_\_\_\_\_

TO ALL WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Community College Dist #502 - College of DuPage  
to furnish General Contracting Services  
for the premises known as BIC Plaza Deck Rehab  
of which Community College Dist #502 - College of DuPage is the owner.

THE undersigned, for and in consideration of forty-one thousand three hundred fifty-four and 00/100  
\$41,354.00 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 there-on, 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, furnished to this date by the undersigned for the above-described premises,  
INCLUDING EXTRAS.\*

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

Signed this 31st day of May, 2020.  
Signature Christopher A. Osinski Title: Principal

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS } ss  
COUNTY OF WILL

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he/she is Christopher Osinski  
Principal of Integral Construction Inc.  
who is the contractor for the General Contracting Services work on the  
building located at 425 Fawell Blvd, Glen Ellyn, Illinois 60137  
owned by Community College Dist #502 - College of DuPage  
That the total amount of the contract including extras is \$189,242.00 on which he has received payment of  
\$147,888.00 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 of all parties who have  
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.

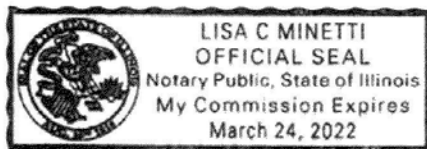
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Integral Construction Inc.	General Contracting Services	\$ 189,242.00	\$ 147,888.00	\$ 41,354.00	\$ -
TOTAL LABOR AND MATERIALS TO COMPLETE		\$ 189,242.00	\$ 147,888.00	\$ 41,354.00	\$ -

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.

Signed this 31st day of May, 2020.  
By: Christopher A. Osinski

Subscribed and sworn before me this 31st day of May, 2020.

Seal:



Signature: Lisa C Minetti