

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1523694
Vendor Name: Integral Construction, Inc.
Invoice Number: 001
Invoice Date: 5/1/2022
PO Number: B0374578
Check Number: E0090019
Check Amount: \$ 24,715.00
Check Date: 06/14/2022
Voucher Number: V0740928
Document Type: AP Invoice

Document Below

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER:
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

PROJECT:
MAC Graphic Arts Renovation
425 Fawell Boulevard
Glen Ellyn, IL 60137

APPLICATION NO: 001

PERIOD FROM: 5/1/2022
PERIOD TO: 5/31/2022

Distribution to:

☒ OWNER
☒ ARCHITECT
☒ CONTRACTOR

FROM CONTRACTOR:
Integral Construction Inc.
320 Rockstar Drive
Romerville, Illinois 60446

CONTRACT FOR: General Contracting Services

CONTRACT DATE: 3/18/2022

PO# BO 374578

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	\$	71,320.00
2. Net change by Change Orders	\$	-
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	71,320.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	24,715.00
TOTAL COMPLETED & STORED: \$ 24,715.00		
5. RETAINAGE:		
a. 0% of Completed Work (Column D + E on G703)	\$0.00	
b. 0% of Stored Material (Column F on G703)	\$0.00	
c. 0% Total Retainage (Total in Column I of G703)	\$0.00	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	24,715.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	-
8. CURRENT PAYMENT DUE	\$	24,715.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	46,605.00

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

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 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:

Lisa Minetti
Lisa Minetti, Controller

Date: 6/1/2022

State of: ILLINOIS

Subscribed and sworn to before me on:

Notary Public:

My Commission expires:

Melissa Samborski
11/13/2022

County of: WILL
day of: June, 2022.



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 \$ 24,715.00

(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: College of DuPage

By:

Name: Title:

Date:

ARCHITECT: Holabird & Root

By:

Name: Title:

Date:

herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

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 in the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

001 REV N NUMBER: 001
APPLICATION DATE: 5/31/2022
PERIOD TO: 5/31/2022
GC'S PROJECT NO: 22-170-003
PROJECT NAME: MAC Graphic Arts Renovation

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.O.B.F.)	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	Integral Construction Inc.	\$4,629.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	32.40%	\$3,129.00	\$0.00
2.00	Selective Demolition	Corliss Williams Construction LLC	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00	100.00%	\$0.00	\$0.00
3.00	Finish Carpentry	Corliss Williams Construction LLC	\$1,890.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,890.00	\$0.00
4.00	Joint Sealants	Corliss Williams Construction LLC	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	\$0.00
5.00	Doors & Hardware	Integral Construction Inc.	\$4,850.00	\$0.00	\$4,350.00	\$0.00	\$4,350.00	89.69%	\$500.00	\$0.00
6.00	Gypsum Drywall/Ceilings	Corliss Williams Construction LLC	\$7,720.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,720.00	\$0.00
7.00	Acoustical Ceilings	Corliss Williams Construction LLC	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,500.00	\$0.00
8.00	Resilient Flooring	ABM Flooring	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,000.00	\$0.00
9.00	Painting	Nehow Decorating Inc.	\$3,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,750.00	\$0.00
10.00	Electrical	Belec Electric	\$32,015.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	31.24%	\$22,015.00	\$0.00
12.00	Insurance	Integral Construction Inc.	\$659.00	\$0.00	\$659.00	\$0.00	\$659.00	100.00%	\$0.00	\$0.00
13.00	P&P Bonds	Integral Construction Inc.	\$856.00	\$0.00	\$856.00	\$0.00	\$856.00	100.00%	\$0.00	\$0.00
14.00	Fee	Integral Construction Inc.	\$3,651.00	\$0.00	\$1,350.00	\$0.00	\$1,350.00	34.17%	\$2,601.00	\$0.00
PAGE TOTALS			\$71,320.00	\$0.00	\$24,715.00	\$0.00	\$24,715.00	34.65%	\$46,605.00	\$0.00

SWORN STATEMENT FOR CONTRACTOR AND SUBCONTRACTOR TO OWNER

Draw # 001

THE AFFIANT, Lisa Minetti, being first duly sworn, on oath deposes and says that he/she is the Controller of Integral Construction Inc., 320 Rockstar Drive, Romeoville, Illinois 60446, that has contracted with the College of DuPage, 425 Fawell Boulevard, Glen Ellyn, IL 60137, the Owner, For General Contracting on the following described premises in said county, to-wit:

MAC Graphic Arts Renovation

[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 there, 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 Completed \$	Retention	Re-Previously Paid	Net Amount This Payment	Balance To Complete
1.00	Integral Construction Inc. 320 Rockstar Drive Romeoville, Illinois 60446	General Requirements	\$4,629.00	32.40%	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$3,129.00
2.00	Corbin Williams Construction LLC PO Box 1022 Mokena, IL 60448	Selective Demolition	\$6,000.00	100.00%	\$6,000.00	\$0.00	\$0.00	\$0,000.00	\$0.00
3.00	Corbin Williams Construction LLC PO Box 1022 Mokena, IL 60448	Finish Carpentry	\$1,890.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$1,890.00
									\$44,713.00
4.00	Corbin Williams Construction LLC PO Box 1022 Mokena, IL 60448	Joint Sealants	\$500.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
5.00	Integral Construction Inc. 320 Rockstar Drive Romeoville, Illinois 60446	Doors & Hardware	\$4,350.00	89.69%	\$4,350.00	\$0.00	\$0.00	\$4,350.00	\$500.00
6.00	Corbin Williams Construction LLC PO Box 1022 Mokena, IL 60448	Gypsum Drywall/Ceilings	\$7,720.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$7,720.00
7.00	Corbin Williams Construction LLC PO Box 1022 Mokena, IL 60448	Acoustical Ceilings	\$2,500.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00
8.00	ARM Flooring 52 Congress Circle West Unit 12 Riverside, IL 60172	Resilient Flooring	\$2,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
9.00	Nedrow Decorating Inc. 1619 5th Avenue Aurora, IL 60006	Painting	\$3,750.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$3,750.00
10.00	Belco Electric 350 Crossen Avenue Elk Grove Village, IL 60007	Electrical	\$32,015.00	31.24%	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$22,015.00
12.00	Integral Construction Inc. 320 Rockstar Drive Romeoville, Illinois 60446	Insurance	\$659.00	100.00%	\$659.00	\$0.00	\$0.00	\$659.00	\$0.00
13.00	Integral Construction Inc. 320 Rockstar Drive Romeoville, Illinois 60446	P&P Bonds	\$856.00	100.00%	\$856.00	\$0.00	\$0.00	\$856.00	\$0.00
14.00	Integral Construction Inc. 320 Rockstar Drive Romeoville, Illinois 60446	Fee	\$3,951.00	34.77%	\$1,350.00	\$0.00	\$0.00	\$1,350.00	\$2,601.00
TOTAL			\$71,320.00	34.65%	\$24,715.00	\$0.00	\$0.00	\$24,715.00	\$46,605.00
AMT OF ORIGINAL CONTRACT			\$71,320.00					WORK COMPLETED TO DATE	\$24,715.00
CHANGE ORDERS			\$0.00					LESS % RETAINED	\$0.00
TOTAL CONTRACT AND EXTRAS			\$71,320.00					PREVIOUSLY PAID	\$0.00
CREDITS TO CONTRACT			\$0.00					AMOUNT OF THIS PAYMENT	\$24,715.00
ADJUSTED TOTAL CONTRACT			\$71,320.00					BALANCE TO BECOME DUE	\$46,605.00

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

1st

day of

June

, 2022.

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

Signature of Lisa Minetti
Lisa Minetti, Controller
Integral Construction Inc.
Notary Public



WAIVER OF LIEN TO DATE

STATE OF ILLINOIS } ss
COUNTY OF WILL

Gty # _____

Escrow# _____

TO ALL WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by College of DuPage

to furnish General Contracting Services

for the premises known as MAC Graphic Arts Renovation

of which College of DuPage is the owner.

THE undersigned, for and in consideration of twenty-four thousand three hundred sixty-five and 00/100
\$24,715.00 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 1st day of June, 2022.

Signature Lisa Minetti Title: Controller

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 Lisa Minetti
Controller of Integral Construction Inc.

who is the contractor for the General Contracting Services work on the

building located at 425 Fawell Boulevard, Glen Ellyn, IL 60137

owned by College of DuPage

That the total amount of the contract including extras is \$71,320.00 on which has received payment of

\$0.00 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

furnished materials or labor, or both, for said work and all parties having contracts or sub contracts for specified 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.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Integral Construction Inc.	General Contracting Services	\$ 71,320.00	\$ -	\$ 24,715.00	\$ 46,605.00
TOTAL LABOR AND MATERIALS TO COMPLETE		\$ 71,320.00	\$ -	\$ 24,715.00	\$ 46,605.00

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 1st day of June, 2022.

By: Lisa Minetti

Subscribed and sworn before me this 1st day of June, 2022.

Seal:



Signature: Melissa Samborski

Melissa Samborski <msamborski@buildintegral.com>

[External] COD MAC Graphic Arts Renovation - Pay App #001 (May)

Melissa Samborski <msamborski@buildintegral.com>

Wed, Jun 1, 2022 at 08:13 PM GMT

CC: Greg Young <gyoung@buildintegral.com>, Christopher Osinski <cosinski@buildintegral.com>, Joseph Zinchuk <jzinchuk@buildintegral.com>, Lisa Sheehan <sheehan@buildintegral.com>

BCC:

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.

Good Afternoon Don,

Please find the first payment application #001 for the **COD MAC Graphic Arts Renovation** project attached to this email. This billing includes a G702 Certificate for Payment, G703 Schedule of Values, Contractor's Sworn Statement, and an overall Main Waiver for work through 5/31/22.

Please review and let us know if this meets your approval and/or if you have any questions.

Thank you,

Melissa Samborski | Project Accountant

D: 331-258-4740 | O: 844-317-7403 | F: 844-317-7402

www.buildintegral.com

2 attachments

COD MAC Graphic Arts Renovation - Draw #001 signed.pdf

image001.png