

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1523694  
Vendor Name: Integral Construction, Inc.  
Invoice Number: 001-05/13/22  
Invoice Date: 5/13/2022  
PO Number: B0000697  
Check Number: E0090278  
Check Amount: \$ 13,465.50  
Check Date: 06/29/2022  
Voucher Number: V0742554  
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:

BIC Plaza Deck Joint Cover Repairs  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

## APPLICATION NO:

001

## Distribution to:

☒ OWNER  
☒ ARCHITECT  
☒ CONTRACTOR

## FROM CONTRACTOR:

Integral Construction Inc.  
320 Ruebarr Drive  
Romeoville, Illinois 60446

PERIOD FROM:  
PERIOD TO:

5/1/2022  
6/14/2022

## CONTRACT FOR: General Contracting Services

PO# B0000697  
CONTRACT DATE: 5/13/2022

## 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	\$	17,954.00
2. Net change by Change Orders	\$	-
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	17,954.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	17,954.00
TOTAL COMPLETED & STORED:	\$	17,954.00
5. RETAINAGE:		
a. 0% of Completed Work (Column D 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)	\$	17,954.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	-
8. CURRENT PAYMENT DUE	\$	17,954.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	-

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

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 10-2 LEBB 01-10-01-02

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:

*John C. Minelli*  
John C. Minelli, Contractor

Date:

6/14/2022

State of:

ILLINOIS

Subscribed and sworn to before me this

14th

County of:

WILL

Notary Public:

*Melissa Samborski*  
My Commission expires

11/13/2022

day of

June

, 2022.

## CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... \$ 17,954.00  
(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:

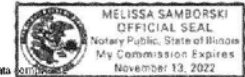
ARCHITECT:

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.

THE ARCHITECT OR FIRM OF ARCHITECTS, 110 NEW YORK AVE., 10 W. ALBANY, N.Y. 12206-6204



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 retainage for line items may apply.

001 REV S NUMBER: 001  
APPLICATION DATE: 6/14/2022  
PERIOD TO: 6/14/2022  
GC'S PROJECT NO: 22-999-003  
PROJECT NAME: BIC Photo Dock Joint Cover Repairs

A ITEM NO. (as listed on invoice statement)	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	E THIS PERIOD	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
1.00	General Requirements <i>Integral Construction Inc.</i>	\$2,642.00	\$0.00	\$2,642.00	\$0.00	\$2,642.00	100.00%	\$0.00	\$0.00
2.00	Concrete <i>Corliss Williams Construction, LLC</i>	\$2,190.00	\$0.00	\$2,190.00	\$0.00	\$2,190.00	100.00%	\$0.00	\$0.00
3.00	Expansion Joints <i>MVP Erectors</i>	\$12,000.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00	100.00%	\$0.00	\$0.00
4.00	Insurance/P&P Bonds <i>Integral Construction Inc.</i>	\$481.00	\$0.00	\$481.00	\$0.00	\$481.00	100.00%	\$0.00	\$0.00
5.00	Fee <i>Integral Construction Inc.</i>	\$641.00	\$0.00	\$641.00	\$0.00	\$641.00	100.00%	\$0.00	\$0.00
	PAGE TOTALS	\$17,954.00	\$0.00	\$17,954.00	\$0.00	\$17,954.00	100.00%	\$0.00	\$0.00

SWORN STATEMENT FOR CONTRACTOR AND SUBCONTRACTOR TO OWNER

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

BIC Plaza Deck Joint Cover Repairs

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 %	Work Complete \$	Retention	Net Previously Paid	Net Amount Due This Payment	Balance To Complete
1.00	Integral Construction Inc. 320 Rochbar Drive Romeoville, Illinois 60446	General Requirements	\$2,642.00	100.00%	\$2,642.00	\$0.00	\$0.00	\$2,642.00	\$0.00
2.00	Carlson Williams Construction, LLC PO Box 1022 Mokena, Illinois 60448	Concrete	\$2,190.00	100.00%	\$2,190.00	\$0.00	\$0.00	\$2,190.00	\$0.00
3.00	MVP Erectors 900 Heritage Drive Addison, IL 60101	Expansion Joints	\$12,000.00	100.00%	\$12,000.00	\$0.00	\$0.00	\$12,000.00	\$0.00
4.00	Integral Construction Inc. 320 Rochbar Drive Romeoville, Illinois 60446	Insurance/P&P Bonds	\$481.00	100.00%	\$481.00	\$0.00	\$0.00	\$481.00	\$0.00
5.00	Integral Construction Inc. 320 Rochbar Drive Romeoville, Illinois 60446	Fee	\$641.00	100.00%	\$641.00	\$0.00	\$0.00	\$641.00	\$0.00
<b>TOTAL</b>			<b>\$17,954.00</b>	<b>100.00%</b>	<b>\$17,954.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,954.00</b>	<b>\$0.00</b>
AMT OF ORIGINAL CONTRACT			\$17,954.00			WORK COMPLETED TO DATE		\$17,954.00	
CHANGE ORDERS			\$0.00			LESS % RETAINED		\$0.00	
TOTAL CONTRACT AND EXTRAS			\$17,954.00			PREVIOUSLY PAID		\$0.00	
CREDITS TO CONTRACT			\$0.00			AMOUNT OF THIS PAYMENT		\$17,954.00	
ADJUSTED TOTAL CONTRACT			\$17,954.00			BALANCE TO BECOME DUE		\$0.00	

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.

Signed Lisa Minetti  
Lisa Minetti, Controller  
Integral Construction Inc.

Subscribed and sworn to before me this 14th day of June, 2022.

Melissa Samborski  
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

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 BIC Plaza Deck Joint Cover Repairs

of which College of DuPage is the owner.

THE undersigned, for and in consideration of seven thousand nine hundred fifty-four and no/100  
\$17,954.00 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 14th day of June, 2021.

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 \$17,954.00 on which he 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

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	\$ 17,954.00	\$ -	\$ 17,954.00	\$ -
TOTAL LABOR AND MATERIALS TO COMPLETE		\$ 17,954.00	\$ -	\$ 17,954.00	\$0.00

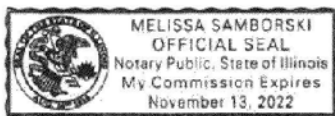
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material,  
labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 14th day of June, 2021.

By: Lisa Minetti

Subscribed and sworn before me this 14th day of June, 2021.

Seal: Signature: Melissa Samborski



**Lisa Sheehan** <lisa@buildintegral.com>

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**[External] COD BIC Plaza Deck Repairs - Pay App #001**

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**Lisa Sheehan** <lisa@buildintegral.com>

Wed, Jun 15, 2022 at 03:16 PM GMT

CC: Christopher Osinski <cosinski@buildintegral.com>, Joseph Zinchuk <jzinchuk@buildintegral.com>, Melissa Samborski <msamborski@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 Morning Don,

Please find the attached payment application #001 for the miscellaneous BIC Plaza Deck Joint Cover Repairs project.

Let us know if you have any questions.

Thanks!!

Regards,

**Lisa Sheehan-Minetti** | Controller

320 Roobaar 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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**2 attachments**

COD BIC Plaza Deck Joint Cover Repairs - Draw #001-signed.pdf

image001.png