

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1523694  
Vendor Name: Integral Construction, Inc.  
Invoice Number: APP NO.004  
Invoice Date: 11/1/2022  
PO Number: B0000865  
Check Number: E0093140  
Check Amount: \$ 331,766.00  
Check Date: 01/18/2023  
Voucher Number: V0767384  
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:

COD Baseball Turf Improvements  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

## APPLICATION NO:

004

## Distribution to:

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

## PERIOD FROM:

11/1/2022

## PERIOD TO:

11/30/2022

## FROM CONTRACTOR:

Integral Construction Inc.  
320 Rocbaar Drive  
Romeoville, Illinois 60446

CONTRACT FOR: General Contracting Services

CONTRACT DATE: 6/27/2022

PO# B0000865

## 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	\$	763,200.00
2. Net change by Change Orders	\$	69,884.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	833,084.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	805,909.00
TOTAL COMPLETED & STORED: \$ 805,909.00		
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)	\$	805,909.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	474,143.00
8. CURRENT PAYMENT DUE	\$	331,766.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	27,175.00

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
001	CO #001	\$44,503.00	
002	CO #002	\$49,381.00	\$24,000.00
TOTALS		\$93,884.00	\$24,000.00
NET CHANGES by Change Order		\$69,884.00	

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:

*Christopher A. Osinski*  
Christopher Osinski, Principal

Date:

12/2/2022

State of:

ILLINOIS

Subscribed and sworn to before me this

2nd

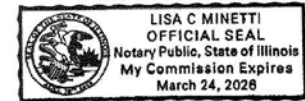
Notary Public:

*Lisa C. Minetti*  
My Commission expires: 3/24/2026

County of: WILL

day of

December, 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 . . . . . \$

\$331,766.00

(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:

Smith Group

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

001 REV N NUMBER: 004  
APPLICATION DATE: 11/30/2022  
PERIOD TO: 11/30/2022  
GC's PROJECT NO: 22-170-004  
PROJECT NAME: COD Baseball Turf Improvements

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		H BALANCE TO FINISH (C-G)	I RETAINAGE
				FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)		
1.00	General Requirements	Integral Construction Inc.	\$57,913.00	\$46,643.00	\$9,270.00	\$0.00	\$55,913.00	96.55%	\$2,000.00	\$0.00
2.00	Carpentry	Corliss Williams Construction LLC	\$17,600.00	\$0.00	\$17,600.00	\$0.00	\$17,600.00	100.00%	\$0.00	\$0.00
3.00	Athletic Equipment	Integral Construction Inc.	\$1,555.00	\$1,555.00	\$0.00	\$0.00	\$1,555.00	100.00%	\$0.00	\$0.00
		Corliss Williams Construction LLC	\$7,650.00	\$0.00	\$7,650.00	\$0.00	\$7,650.00	100.00%	\$0.00	\$0.00
4.00	Earthwork	Corliss Williams Construction LLC	\$208,025.00	\$208,025.00	\$0.00	\$0.00	\$208,025.00	100.00%	\$0.00	\$0.00
5.00	Asphalt Paving	Onus Construction	\$5,574.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,574.00	\$0.00
6.00	Site Concrete	Onus Construction	\$79,900.00	\$79,900.00	\$0.00	\$0.00	\$79,900.00	100.00%	\$0.00	\$0.00
7.00	Synthetic Turf	Fieldturf USA Inc.	\$286,207.00	\$0.00	\$286,207.00	\$0.00	\$286,207.00	100.00%	\$0.00	\$0.00
8.00	Fencing	Peerless Fence	\$8,201.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,201.00	\$0.00
9.00	Landscaping	Wingren Landscape	\$10,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,200.00	\$0.00
10.00	Site Utilities	Corliss Williams Construction LLC	\$59,500.00	\$59,500.00	\$0.00	\$0.00	\$59,500.00	100.00%	\$0.00	\$0.00
11.00	Irrigation	Central Lawn Sprinklers Inc.	\$39,500.00	\$39,500.00	\$0.00	\$0.00	\$39,500.00	100.00%	\$0.00	\$0.00
12.00	Insurance	Integral Construction Inc.	\$7,119.00	\$7,119.00	\$0.00	\$0.00	\$7,119.00	100.00%	\$0.00	\$0.00
13.00	P&P Bonds	Integral Construction Inc.	\$8,543.00	\$8,543.00	\$0.00	\$0.00	\$8,543.00	100.00%	\$0.00	\$0.00
14.00	Fee	Integral Construction Inc.	\$35,597.00	\$23,358.00	\$11,039.00	\$0.00	\$34,397.00	96.63%	\$1,200.00	\$0.00
	PAGE TOTALS		\$833,084.00	\$474,143.00	\$331,766.00	\$0.00	\$805,909.00	96.74%	\$27,175.00	\$0.00

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

STATE OF ILLINOIS }  
COUNTY OF WILL } SS

Draw # 004

THE AFFIANT, Christopher Osinski, being first duly sworn, on oath deposes and says that he/she is the **Principal of Integral Construction Inc., 320 Rocbaar 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:

**COD Baseball Turf Improvements**

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 then, 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 This Payment	Balance To Complete
1.00	Integral Construction Inc. 320 Rocbaar Drive Romeoville, Illinois 60446	General Requirements	\$57,913.00	96.55%	\$55,913.00	\$0.00	\$46,643.00	\$9,270.00	\$2,000.00
2.00	Corliss Williams Construction LLC PO Box 1022 Mokena, IL 60448	Carpentry	\$17,600.00	100.00%	\$17,600.00	\$0.00	\$0.00	\$17,600.00	\$0.00
3.00	Integral Construction Inc. 320 Rocbaar Drive Romeoville, Illinois 60446	Athletic Equipment	\$9,205.00	100.00%	\$9,205.00	\$0.00	\$1,555.00	\$7,650.00	\$0.00
4.00	Corliss Williams Construction LLC PO Box 1022 Mokena, IL 60448	Earthwork	\$208,025.00	100.00%	\$208,025.00	\$0.00	\$208,025.00	\$0.00	\$0.00
5.00	Onus Construction 900 Heritage Drive Addison, IL 60101	Asphalt Paving	\$5,574.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$5,574.00
6.00	Onus Construction 900 Heritage Drive Addison, IL 60101	Site Concrete	\$79,900.00	100.00%	\$79,900.00	\$0.00	\$79,900.00	\$0.00	\$0.00
7.00	Fieldturf USA Inc. 175 N. Industrial Blvd. NE, Calhoun, GA 30701	Synthetic Turf	\$286,207.00	100.00%	\$286,207.00	\$0.00	\$0.00	\$286,207.00	\$0.00
8.00	Peerless Fence 200 W. River Dr St. Charles, IL 60174	Fencing	\$8,201.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$8,201.00
9.00	Wingren Landscape 5126 Walnut Ave Downers Grove, IL 60515	Landscaping	\$10,200.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$10,200.00
10.00	Corliss Williams Construction LLC PO Box 1022 Mokena, IL 60448	Site Utilities	\$59,500.00	100.00%	\$59,500.00	\$0.00	\$59,500.00	\$0.00	\$0.00
11.00	Central Lawn Sprinklers Inc. 239 King Street Elk Grove Village, IL 60007	Irrigation	\$39,500.00	100.00%	\$39,500.00	\$0.00	\$39,500.00	\$0.00	\$0.00
12.00	Integral Construction Inc. 320 Rocbaar Drive Romeoville, Illinois 60446	Insurance	\$7,119.00	100.00%	\$7,119.00	\$0.00	\$7,119.00	\$0.00	\$0.00
13.00	Integral Construction Inc. 320 Rocbaar Drive Romeoville, Illinois 60446	P&P Bonds	\$8,543.00	100.00%	\$8,543.00	\$0.00	\$8,543.00	\$0.00	\$0.00
14.00	Integral Construction Inc. 320 Rocbaar Drive Romeoville, Illinois 60446	Fee	\$35,597.00	96.63%	\$34,397.00	\$0.00	\$23,358.00	\$11,039.00	\$1,200.00
<b>TOTAL</b>			<b>\$833,084.00</b>	<b>96.74%</b>	<b>\$805,909.00</b>	<b>\$0.00</b>	<b>\$474,143.00</b>	<b>\$331,766.00</b>	<b>\$27,175.00</b>
AMT OF ORIGINAL CONTRACT			\$763,200.00				WORK COMPLETED TO DATE	\$805,909.00	
CHANGE ORDERS			\$93,884.00				LESS % RETAINED	\$0.00	
TOTAL CONTRACT AND EXTRAS			\$857,084.00				PREVIOUSLY PAID	\$474,143.00	
CREDITS TO CONTRACT			\$24,000.00				AMOUNT OF THIS PAYMENT	\$331,766.00	
ADJUSTED TOTAL CONTRACT			\$833,084.00				BALANCE TO BECOME DUE	\$27,175.00	

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

*Christopher A. Osinski*

Christopher Osinski, Principal  
Integral Construction Inc.

Subscribed and sworn to before me this

2nd

day of

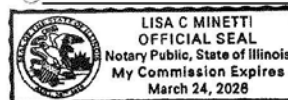
December

, 2022.

*Lisa C Minetti*

Notary Public

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



**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 COD Baseball Turf Improvements  
of which College of DuPage is the owner.

THE undersigned, for and in consideration of three hundred thirty-one thousand seven hundred sixty-six and 00/100  
\$331,766.00 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 2nd day of December, 2022.

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 Boulevard, Glen Ellyn, IL 60137  
owned by College of DuPage  
That the total amount of the contract including extras is \$833,084.00 on which has received payment of  
\$474,143.00 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	\$ 833,084.00	\$ 474,143.00	\$ 331,766.00	\$ 27,175.00
TOTAL LABOR AND MATERIALS TO COMPLETE		\$ 833,084.00	\$ 474,143.00	\$ 331,766.00	\$ 27,175.00

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 2nd day of December, 2022.

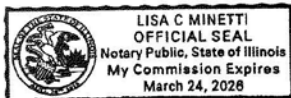
By:

*Christopher A. Osinski*

Subscribed and sworn before me this

2nd day of December, 2022.

Seal:



Signature:

*Lisa C Minetti*

**[External] COD Baseball Turf - Pay App #004 (Nov)**

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Melissa Samborski <msamborski@buildintegral.com>

Mon, Nov 28, 2022 at 06:20 PM UTC

CC: Sean Foss <sfoss@buildintegral.com>, Lisa Sheehan <lsheehan@buildintegral.com>, Christopher Osinski <cosinski@buildintegral.com>, Joseph Zinchuk <jzinchuk@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 payment application #004 for the **College of Dupage Baseball Turf Improvements** 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 11/30/22.

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](http://www.buildintegral.com)

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**2 attachments**

COD Baseball Turf Improvements - Draw #004 signed.pdf

image001.png