

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1618215  
Vendor Name: Kandu Construction Inc  
Invoice Number: #3  
Invoice Date: 7/12/2024  
PO Number:  
Check Number: E0103282  
Check Amount: \$ 16,325.10  
Check Date: 09/18/2024  
Voucher Number: V0846413  
Document Type: AP Invoice

Document Below

# DRAFT AIA® Document G702® - 1992

## Application and Certificate for Payment

TO OWNER: College of DuPage  
425 W. Fawell Blvd.  
Glen Ellyn, Illinois 60137

PROJECT: Bic Speech Lab 4 Interior Renovations  
425 Fawell Blvd.  
Glen Ellyn, IL. 60137

APPLICATION NO: Payment #3/Final  
PERIOD TO: June 27, 2024  
CONTRACT FOR: General Construction  
CONTRACT DATE: January 16, 2024  
PROJECT NOS: / /

### Distribution to:

OWNER: ☒

ARCHITECT: ☒

CONTRACTOR: ☒

FIELD: ☐

OTHER: ☐

FROM Kandu Construction, Inc.  
CONTRACTOR: 8055 Ridgeway Ave.  
Skokie, IL. 60076

VIA SMITHGROUP  
ARCHITECT: 35 East Wacker  
Suite 900  
Chicago, IL. 60601

### CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM .....	\$159,500.00
2. NET CHANGE BY CHANGE ORDERS .....	\$3,751.00
3. CONTRACT SUM TO DATE (Line 1 + 2) .....	\$163,251.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) .....	\$163,251.00
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
Total Retainage (Lines 5a + 5b or Total in Column I of G703) .....	\$0.00
6. TOTAL EARNED LESS RETAINAGE .....	\$163,251.00
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$146,925.90
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE .....	\$16,325.10
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) .....	\$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$3,751.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$3,751.00	\$0.00
NET CHANGES by Change Order		\$3,751.00

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

### CONTRACTOR:

By: \_\_\_\_\_

Date: \_\_\_\_\_

State of: Illinois

County of: Cook

Subscribed and sworn to before  
me this            day of

Notary Public:

My Commission expires:

### 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 ..... \$16,325.10  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

### ARCHITECT:

By: \_\_\_\_\_

Date: \_\_\_\_\_

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 or Contractor under this Contract.

**DRAFT AIA® Document G703® - 1992**

## Continuation Sheet

AIA Document G702®, Application and Certification for Payment, or G732™, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

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

APPLICATION NO:

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO:

Payment #3/ Final
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June 27, 2024

June 27, 2024

[illegible]

Jacob Kandu <jacob@kanduconstructioninc.com>

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**[External] Re: Final paycheck - speech lab #4 Reno**

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Jacob Kandu <jacob@kanduconstructioninc.com>

Fri, Jul 12, 2024 at 04:00 PM UTC

CC: JENNA KANDU <jennakandu@yahoo.com>, James Kandu <james@kanduconstructioninc.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.

Following up on the status of this payment. Please let me know.

Thanks

On Jun 28, 2024, at 3:20 PM, Jacob Kandu <jacob@kanduconstructioninc.com> wrote:



**Jacob Kandu**

Vice President, Kandu Construction Inc.

📞 O: 847-779-3616 📠 C: 847-436-4014

🌐 [www.kanduconstructioninc.com](http://www.kanduconstructioninc.com)

✉️ [jacob@kanduconstructioninc.com](mailto:jacob@kanduconstructioninc.com)

📍 [8055 Ridgeway Ave. Skokie, IL. 60076](#)

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**2 attachments**

B0001993.pdf

20240628151509771.pdf