

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1523694

Vendor Name: Integral Construction, Inc.

Invoice Number: PAY APP#1

Invoice Date: 12/22/17

PO Number: B0353191

Check Number: E0065027

Check Amount: \$ 25,463.00

Check Date: 01/22/2018

Department ID: 20025

Reviewer Name:

Voucher Number: V0490442

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

V490442



To: Accounts Payable

Vendor: 1523694
Integral Construction

Purchase Order No.: PO 353 191

Group	Score	Frequency
Total	0	1
	1	1
	2	1
	3	1
	4	1
	5	1
	6	1
	7	1
	8	1
	9	1
Description of Work Performed	0	1
	1	1
	2	1
	3	1
	4	1
	5	1
	6	1
	7	1
	8	1
	9	1

Date: _____

C/D 1682 (11/05)

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER:

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

PROJECT:

HSC Interior Office Remodel
425 Fawell Blvd
Glen Ellyn, Illinois 60137

APPLICATION NO:

001

Distribution to:

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

PERIOD FROM:

7/24/2017

PERIOD TO:

10/20/2017

FROM CONTRACTOR:

Integral Construction Inc.
4053 W. 183rd St., #2846
Country Club Hills, IL 60478

CONTRACT FOR: General Contracting Services

CONTRACT DATE:

7/6/2017

4L
02 90 20025 5309001 PG #
353191

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	\$	24,300.00
2. Net change by Change Orders	\$	1,163.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	25,463.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	25,463.00
TOTAL COMPLETED & STORED:	\$	25,463.00
5. RETAINAGE:		
a. 10.00% of Completed Work (Column D + E on G703)	\$0.00	
b. 10.00% % of Stored Material (Column F on G703)	\$0.00	
b. 0.00% % of Stored Material (Total in Column I of G703)	\$0.00	
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	25,463.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	-
8. CURRENT PAYMENT DUE	\$	25,463.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	-

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Order #001	\$1,163.00	
TOTALS	\$1,163.00	\$0.00
NET CHANGES by Change Order	\$1,163.00	

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 Osinski
Christopher Osinski, Principal

Date:

10/20/2017

State of:

ILLINOIS

Subscribed and sworn to before me this

20th

County of:

COOK

day of

October

, 2017

Notary Public:

Lisa C. Minetti

My Commission expires:

3/24/2018



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 \$ 25,463.00

(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:

W. M. ...
Name: Title:

Date:

8 NOV 2017

ARCHITECT:

Name:

Title:

OK RPB
12-27-17

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.

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: 001
APPLICATION DATE: 10/25/2017
PERIOD TO: 10/20/2017
GC'S PROJECT NO: 17-170-002
PROJECT NAME: HSC Interior Office Remodel

A ITEM NO. (as listed on sworn statement)	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)		
1.00	General Requirements <i>Integral Construction</i>	\$2,825.00	\$0.00		\$2,825.00	\$0.00	\$2,825.00	100.00%	\$0.00	\$0.00
2.00	Selective Demolition <i>Integral Construction</i>	\$1,360.00	\$0.00		\$1,360.00	\$0.00	\$1,360.00	100.00%	\$0.00	\$0.00
3.00	Doors/Hardware <i>Integral Construction</i>	\$1,970.00	\$0.00		\$1,970.00	\$0.00	\$1,970.00	100.00%	\$0.00	\$0.00
4.00	Gypsum Drywall / Acoustical Ceilings <i>Integral Construction</i>	\$2,790.00	\$0.00		\$2,790.00	\$0.00	\$2,790.00	100.00%	\$0.00	\$0.00
5.00	Carpeting <i>Integral Construction</i>	\$1,600.00	\$0.00		\$1,600.00	\$0.00	\$1,600.00	100.00%	\$0.00	\$0.00
6.00	Painting <i>HDS Painting</i>	\$1,299.00	\$0.00		\$1,299.00	\$0.00	\$1,299.00	100.00%	\$0.00	\$0.00
7.00	Fire Protection <i>Profasts</i>	\$1,510.00	\$0.00		\$1,510.00	\$0.00	\$1,510.00	100.00%	\$0.00	\$0.00
8.00	HVAC <i>Roberts Environmental</i>	\$3,850.00	\$0.00		\$3,850.00	\$0.00	\$3,850.00	100.00%	\$0.00	\$0.00
9.00	Electrical <i>Volt Electric</i>	\$5,049.00	\$0.00		\$5,049.00	\$0.00	\$5,049.00	100.00%	\$0.00	\$0.00
10.00	Insurance <i>Integral Construction</i>	\$332.00	\$0.00		\$332.00	\$0.00	\$332.00	100.00%	\$0.00	\$0.00
11.00	P&P Bond <i>Integral Construction</i>	\$730.00	\$0.00		\$730.00	\$0.00	\$730.00	100.00%	\$0.00	\$0.00
12.00	Fee <i>Integral Construction</i>	\$2,148.00	\$0.00		\$2,148.00	\$0.00	\$2,148.00	100.00%	\$0.00	\$0.00
PAGE TOTALS		\$25,463.00	\$0.00		\$25,463.00	\$0.00	\$25,463.00	100.00%	\$0.00	\$0.00

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:

001

APPLICATION DATE:

10/25/2017

PERIOD TO:

10/20/2017

GC's PROJECT NO:

17-170-002

PROJECT NAME:

HSC Interior Office Remodel

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 <i>Integral Construction</i>	\$2,825.00	\$0.00	\$2,825.00	\$0.00	\$2,825.00	100.00%	\$0.00	\$0.00
2.00	Selective Demolition <i>Integral Construction</i>	\$1,360.00	\$0.00	\$1,360.00	\$0.00	\$1,360.00	100.00%	\$0.00	\$0.00
3.00	Doors/Hardware <i>Integral Construction</i>	\$1,970.00	\$0.00	\$1,970.00	\$0.00	\$1,970.00	100.00%	\$0.00	\$0.00
4.00	Gypsum Drywall / Acoustical Ceilings <i>Integral Construction</i>	\$2,790.00	\$0.00	\$2,790.00	\$0.00	\$2,790.00	100.00%	\$0.00	\$0.00
5.00	Carpeting <i>Integral Construction</i>	\$1,600.00	\$0.00	\$1,600.00	\$0.00	\$1,600.00	100.00%	\$0.00	\$0.00
6.00	Painting <i>HDS Painting</i>	\$1,299.00	\$0.00	\$1,299.00	\$0.00	\$1,299.00	100.00%	\$0.00	\$0.00
7.00	Fire Protection <i>Profasts</i>	\$1,510.00	\$0.00	\$1,510.00	\$0.00	\$1,510.00	100.00%	\$0.00	\$0.00
8.00	HVAC <i>Roberts Environmental</i>	\$3,850.00	\$0.00	\$3,850.00	\$0.00	\$3,850.00	100.00%	\$0.00	\$0.00
9.00	Electrical <i>Volt Electric</i>	\$5,049.00	\$0.00	\$5,049.00	\$0.00	\$5,049.00	100.00%	\$0.00	\$0.00
10.00	Insurance <i>Integral Construction</i>	\$332.00	\$0.00	\$332.00	\$0.00	\$332.00	100.00%	\$0.00	\$0.00
11.00	P&P Bond <i>Integral Construction</i>	\$730.00	\$0.00	\$730.00	\$0.00	\$730.00	100.00%	\$0.00	\$0.00
12.00	Fee <i>Integral Construction</i>	\$2,148.00	\$0.00	\$2,148.00	\$0.00	\$2,148.00	100.00%	\$0.00	\$0.00
	PAGE TOTALS	\$25,463.00	\$0.00	\$25,463.00	\$0.00	\$25,463.00	100.00%	\$0.00	\$0.00

SWORN STATEMENT FOR CONTRACTOR AND SUBCONTRACTOR TO OWNER

STATE OF ILLINOIS
COUNTY OF COOK

Draw # 001.0

THE AFFIANT, Christopher Osinski, being first duly sworn, on oath deposes and says that he is Principal of Integral Construction Inc., 4053 W. 183rd St., #2846, Country Club Hills, IL 60478 that he 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:

HSC Interior Office Remodel

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. 4053 W. 183rd St., #2846 Country Club Hills, IL 60478	General Requirements	\$2,825.00	100.00%	\$2,825.00	\$0.00	\$0.00	\$0.00
2.00	Integral Construction Inc. 4053 W. 183rd St., #2846 Country Club Hills, IL 60478	Selective Demolition	\$1,360.00	100.00%	\$1,360.00	\$0.00	\$0.00	\$0.00
3.00	Integral Construction Inc. 4053 W. 183rd St., #2846 Country Club Hills, IL 60478	Doors/Hardware	\$1,970.00	100.00%	\$1,970.00	\$0.00	\$0.00	\$0.00
4.00	Integral Construction Inc. 4053 W. 183rd St., #2846 Country Club Hills, IL 60478	Gypsum Drywall / Acoustical Ceilings	\$2,790.00	100.00%	\$2,790.00	\$0.00	\$0.00	\$0.00
5.00	Integral Construction Inc. 4053 W. 183rd St., #2846 Country Club Hills, IL 60478	Carpeting	\$1,600.00	100.00%	\$1,600.00	\$0.00	\$0.00	\$0.00
6.00	IDS Painting 21024 St James Ct Mokena, IL 60448	Painting	\$1,299.00	100.00%	\$1,299.00	\$0.00	\$0.00	\$0.00
7.00	Profasts 24121 W Theodore St, Suite 3A Plainfield, IL 60586	Fire Protection	\$1,510.00	100.00%	\$1,510.00	\$0.00	\$0.00	\$0.00
8.00	Roberts Environmental 8500 West 185th St, Unit B Tinley Park, IL 60487	HVAC	\$3,850.00	100.00%	\$3,850.00	\$0.00	\$0.00	\$0.00
9.00	Volt Electric 98500 Bushnell Rd Big Rock, IL 60511	Electrical	\$5,049.00	100.00%	\$5,049.00	\$0.00	\$0.00	\$0.00
10.00	Integral Construction Inc. 4053 W. 183rd St., #2846 Country Club Hills, IL 60478	Insurance	\$332.00	100.00%	\$332.00	\$0.00	\$0.00	\$0.00
11.00	Integral Construction Inc. 4053 W. 183rd St., #2846 Country Club Hills, IL 60478	P&P Bond	\$730.00	100.00%	\$730.00	\$0.00	\$0.00	\$0.00
12.00	Integral Construction Inc. 4053 W. 183rd St., #2846 Country Club Hills, IL 60478	Fee	\$2,148.00	100.00%	\$2,148.00	\$0.00	\$0.00	\$0.00
TOTAL			\$25,463.00	100.00%	\$25,463.00	\$0.00	\$0.00	\$0.00
AMT OF ORIGINAL CONTRACT			\$24,300.00			WORK COMPLETED TO DATE		\$25,463.00
CHANGE ORDERS			\$1,163.00			LESS % RETAINED		\$0.00
TOTAL CONTRACT AND EXTRAS			\$25,463.00			PREVIOUSLY PAID		\$0.00
CREDITS TO CONTRACT			\$0.00			AMOUNT OF THIS PAYMENT		\$25,463.00
ADJUSTED TOTAL CONTRACT			\$25,463.00			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

Christopher Osinski, Principal
Integral Construction Inc.

Subscribed and sworn to before me this

20th

day of

October

, 2017

Notary Public

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



STATE OF ILLINOIS } ss
COUNTY OF COOK }

Escrow#

of which **Community College Dist #502 - College of DuPage** is the owner

Signature: Chet D. Hill Title: Principal

STATE OF ILLINOIS } SS
COUNTY OF COOK }

include all labor and material required to complete said work according to plans and specifications.

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.

By: Chetan A. Vaid

Seal:



Signature: Lisa C. Minde

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

} ss
}

Gty # _____

Escrow# _____

TO ALL WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Community College Dist #502 - College of DuPage

to furnish Selective Demo, Doors/Hardware, Gypsum Board/Acoustical Ceiling, & Carpeting

for the premises known as HSC Interior Office Remodel

of which Community College Dist #502 - College of DuPage is the owner.

THE undersigned, for and in consideration of seven thousand seven hundred twenty and 00/100
\$7,720.00 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 23rd day of October, 2017.

Signature Christopher A. Osinski Title: Principal

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

} ss
}

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Christopher Osinski
Principal of Integral Construction Inc.

who is the contractor for the Selective Demo, Doors/Hardware, Gypsum Board/Acoustical Ceiling, & Carpeting work on the
building located at 425 Fawell Blvd, Glen Ellyn, IL 60137

owned by Community College Dist #502 - College of DuPage

That the total amount of the contract including extras is \$7,720.00 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.	Selective Demolition	\$ 1,360.00	\$ -	\$ 1,360.00	\$ -
Integral Construction Inc.	Doors/Hardware	\$ 1,970.00	\$ -	\$ 1,970.00	\$ -
Integral Construction Inc.	Gypsum Drywall / Acoustical Ceilings	\$ 2,790.00	\$ -	\$ 2,790.00	\$ -
Integral Construction Inc.	Carpeting	\$ 1,600.00	\$ -	\$ 1,600.00	\$ -
TOTAL LABOR AND MATERIALS TO COMPLETE		\$ 7,720.00	\$ -	\$ 7,720.00	\$ -

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 23rd day of October, 2017.

By: Christopher A. Osinski

Subscribed and sworn before me this 23rd day of October, 2017.

Seal:



Signature: Lisa C. Minetti

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

} ss
}

Gty # _____

Escrow# _____

TO ALL WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Community College Dist #502 - College of DuPage

to furnish General Requirements, Insurance, P&P Bond, & Fee

for the premises known as HSC Interior Office Remodel

of which Community College Dist #502 - College of DuPage is the owner.

THE undersigned, for and in consideration of six thousand thirty-five and 00/100
\$6,035.00 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 23rd day of October, 2017.

Signature *Christopher A. Osinski* Title: Principal

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

} ss
}

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Christopher Osinski
Principal of Integral Construction Inc.
who is the contractor for the General Requirements, Insurance, P&P Bond, & Fee work on the
building located at 425 Fawell Blvd, Glen Ellyn, IL 60137
owned by Community College Dist #502 - College of DuPage
That the total amount of the contract including extras is \$6,035.00 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 Requirements	\$ 2,825.00	\$ -	\$ 2,825.00	\$ -
Integral Construction Inc.	Insurance	\$ 332.00	\$ -	\$ 332.00	\$ -
Integral Construction Inc.	P&P Bond	\$ 730.00	\$ -	\$ 730.00	\$ -
Integral Construction Inc.	Fee	\$ 2,148.00	\$ -	\$ 2,148.00	\$ -
TOTAL LABOR AND MATERIALS TO COMPLETE		\$ 6,035.00	\$ -	\$ 6,035.00	\$ -

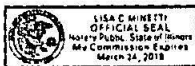
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material,
labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 23rd day of October, 2017.

By: *Christopher A. Osinski*

Subscribed and sworn before me this 23rd day of October, 2017.

Seal:



Signature: *Lisa C. Minetti*



STATE OF ILLINOIS

COUNTY OF WILL

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Integral Construction, Inc.
to furnish Painting
for the premises known as COD HSC Office Remodel
of which College of DuPage is the owner.

THE undersigned, for and in consideration of One Thousand Two Hundred Ninety Nine and 00/100.
(\$1,299.00) 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 thereon, 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, heretofore furnished, or which may be furnished at any time hereafter, by the
undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 10/25/17 COMPANY NAME HDS Inc.

ADDRESS 21024 St. James Ct., Mokena, IL 60448

SIGNATURE AND TITLE

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF WILL

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Chad Hack BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Secretary OF
(COMPANY NAME) HDS Inc. WHO IS THE
CONTRACTOR FURNISHING Painting WORK ON THE BUILDING
LOCATED AT 425 Fawell Blvd., Glen Ellyn, IL 60137
OWNED BY College of DuPage

That the total amount of the contract including extras* is \$1,299.00 on which he or she 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 and addresses of all
parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific
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 AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLD EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
HDS Inc.	Painting	1299.00	0.00	1299.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		1299.00	0.00	1299.00	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.

DATE 10/25/17

SIGNATURE:

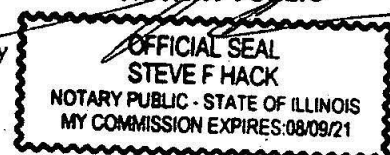
SUBSCRIBED AND SWORN TO BEFORE ME THIS 25th DAY OF October 2017

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

F.3870 RS/96

Provided by Chicago Title Insurance Company

NOTARY PUBLIC





STATE OF ILLINOIS

COUNTY OF COOK

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by INTEGRAL CONSTRUCTION INC.
to furnish FIRE PROTECTION SERVICE
for the premises known as COLLEGE OF DUPAGE-HSC 17-170-002
of which COLLEGE OF DUPAGE is the owner.

THE undersigned, for and in consideration of ONE THOUSAND FIVE HUNDRED TEN & .00/100
(\$1,510.00) 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 thereon, 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, heretofore furnished, or which may be furnished at any time hereafter, by the
undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE SEPTEMBER 13, 2017 COMPANY NAME PROFASTS, INC.

ADDRESS 24121 W. THEODORE ST, SUITE 3A, PLAINFIELD IL 60586

SIGNATURE AND TITLE

Maria D. Fernandez *Corporate Secretary*

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) MARIA D. FERNANDEZ BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) CORPORATE SECRETARY OF
(COMPANY NAME) PROFASTS, INC. WHO IS THE
CONTRACTOR FURNISHING FIRE PROTECTION SERVICE 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 \$1,510.00 on which he or she 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 and addresses of all
parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific
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 AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
PROFASTS, INC - PLAINFIELD IL	FIRE PROTECTION SERVICE	\$1,510.00	\$0.00	\$1,510.00	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$1,510.00	\$0.00	\$1,510.00	\$0.00

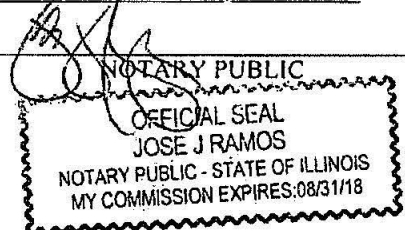
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material,
labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 09.13.2017SIGNATURE: *Maria D. Fernandez*SUBSCRIBED AND SWORN TO BEFORE ME THIS 13th DAY OF September, 2017

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

F.3870 R5/96

Provided by Chicago Title Insurance Company



FINAL WAIVER OF LIEN

STATE OF ILLINOIS
County of Will

SS

Gty#
Loan#

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Integral Construction Inc. to furnish
Rework Registers and Grilles for the premises known as COD HSC Interior Office Remodel
of which Community College Dist #502 - College of DuPage is the owner.

The undersigned, for and in consideration of

Three Thousand Eight Hundred Fifty and 00/100

(\$3,850.00) 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 thereon, 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, heretofore furnished, or which may be furnished at any time hereafter by the undersigned for the above-described
premises, INCLUDING EXTRAS*

Date: 10/23/17

Company Name Roberts Environmental Control Corp.
Address 8500 W. 185th St., Ste B, Tinley Pk, IL 60487

*Extras include but are not limited to change
orders, both oral and written, to the contract.

Signature and Title James T. Wasniewski, President

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
County of Will

SS

TO WHOM IT MAY CONCERN:

THE undersigned, James T. Wasniewski BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS President
of Roberts Environmental Control Corp. WHO IS THE CONTRACTOR FURNISHING Rework Registers and Grilles
WORK ON THE BUILDING LOCATED AT 425 Fawell Blvd., Glen Ellyn, IL 60137
owned by Community College Dist #502 - College of DuPage

That the total amount of the contract including extras* is \$3,850.00 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 and addresses of all parties who have furnished
material or labor or both, for said work and all parties having contracts or sub contracts for specific 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
Roberts Environmental Control Corp. 8500 W. 185th St., Tinley Pk, IL 60487	Labor/Materials	3,850.00	0.00	3,850.00	0.00
		0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00
NO OUTSIDE RENTAL EQUIPMENT IS USED ON THIS PROJECT.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		3,850.00	0.00	3,850.00	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.

Date: 10/23/17

Signature: James T. Wasniewski

Subscribed and sworn to before me this

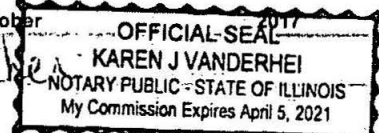
23rd

day of

October

Signature: Karen J. Vanderhei

NOTARY PUBLIC



*Extras include but are not limited to change
orders, both oral and written, to the contract.

FINAL WAIVER OF LIENSTATE OF ILLINOIS
COUNTY OF DUPAGE

} SS

PAY APPLICATION #6418 1

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by INTEGRAL CONSTRUCTION INC
to furnish ELECTRICAL
for the premises known as COLLEGE OF DUPAGE INTERIOR OFFICE
of which COLLEGE OF DUPAGE is the owner.

THE undersigned, for and in consideration of FIVE THOUSAND FORTY NINE DOLLARS & 00/100
(\$ 5,049.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledge, 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, related to mechanics' liens,
with respect to and on said above-described premises, and the improvements thereon, 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 labor services, material,
fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE October 25, 2017 COMPANY NAME VOLT ELECTRIC, INC.
ADDRESS 9S500 BUSHNELL RD., BIG ROCK, IL 60511
SIGNATURE AND TITLE [Signature] PRESIDENT

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

STATE OF ILLINOIS } SS **CONTRACTOR'S AFFIDAVIT**
COUNTY OF KANE }

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) LUISA BRONSKI BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF
(COMPANY NAME) VOLT ELECTRIC, INC. WHO IS THE
CONTRACTOR FURNISHING ELECTRICAL INSTALLATION AND MATERIAL WORK ON THE BUILDING
LOCATED AT COD INTERIOR OFFICE, 425 FAWELL BLVD, GLEN ELLYN, IL 60137
OWNED BY COLLEGE OF DUPAGE

That the total amount of the contract including extras* is \$ 5,049.00 on which he or she has received payment of \$ \$
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 and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or
subcontracts for specific 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:

NAME AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDg EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
VOLT ELECTRIC, INC.	ELECTRICAL	\$ 5,049.00	\$ -	\$ 5,049.00	\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$ 5,049.00	\$ -	\$ 5,049.00	\$ -

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 the above stated.

DATE October 25, 2017 SIGNATURE: [Signature]
SUBSCRIBED AND SWORN TO BEFORE ME THIS 25TH DAY OF October, 2017

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

