

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1523694

Vendor Name: Integral Construction, Inc.

Invoice Number: APP# 1

Invoice Date: 06/20/18

PO Number: B0357017

Check Number: E0068057

Check Amount: \$ 293,991.00

Check Date: 07/05/2018

Department ID: 36825

Reviewer Name:

Voucher Number: V0517586

Redaction Type: None

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

Document Below

FY 18

REC'D

College of DuPage

Facilities Planning & Construction
Facilities Operations & Maintenance

Payment Authorization

To: Accounts Payable

Date: 6/20/18 Vendor: Integral Construction

Project Name: SRC 2000 Event Space Upgrade

Project No.: 36825

Purchase Order No.: 30 357 017

AP VERIFIED
06/25/18 - BETHANY CRUSE

Invoice No.:	Agency	Org	Object	Amount
Pay App #1	03-90-	36825-	5804 001	\$ 105,892.00
Total				105,892.00

Description of Work Performed:

Gen'l Contracting Svcs - SRC 2000 Space upgrade

Prepared By: Glenda Garcia
Approved By: [Signature]
Reviewed By: Grant Accounting

Date: 6/20/18
Date: 6.20.18
Date:

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

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

SRC 2000 Event Space Upgrade
425 Fawell Blvd
Glen Ellyn, Illinois 60137

APPLICATION NO 001

Distribution to:

☒ OWNER
☐ ARCHITECT
☒ CONTRACTOR
☐

PERIOD FROM: 5/1/2018
PERIOD TO: 5/31/2018

FROM CONTRACTOR:
Integral Construction Inc.
320 Rochaar Dr.
Romeoville, IL 60446

FY '18

CONTRACT FOR: General Contracting Services

CONTRACT DATE 2/15/2018

PO# B0357017

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.

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.

1. ORIGINAL CONTRACT SUM	\$	963,200.00
2. Net change by Change Orders	\$	-
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	963,200.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	117,658.00
TOTAL COMPLETED & STORED:	\$	117,658.00

CONTRACTOR: Integral Construction Inc.

By: *Christopher Osinski* Date: 5/31/2018
Christopher Osinski, Principal

5. RETAINAGE:

a. 10.00% of Completed Work (Column D + E on G703)	\$11,766.00
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)	\$ 105,892.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ -
8. CURRENT PAYMENT DUE	\$ 105,892.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 857,308.00

State of: ILLINOIS County of: WILL
Subscribed and sworn to before me this 31st day of May, 2018.

Notary Public: *Lisa C Minetti*
My Commission expires: 3/24/2022



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 \$ 105,892.00
(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.)

Dept 36825
OK RB
6.20.18

OWNER: Community College Dist #502 - College of DuPage

By: *OIC TO PAY DEI* Date: 20 JUN 2018
Name: Title:

ARCHITECT:

Name: Title:

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$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: 5/31/2018
PERIOD TO: 5/31/2018
GC'S PROJECT NO: 18-170-001
PROJECT NAME: SRC 2000 Event Space Upgrade

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)	43,221		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 Inc.</i>	\$76,600.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00	32.64%	\$51,600.00	\$2,500.00
2.00	Selective Demolition <i>Landscaping Services Inc.</i>	\$8,250.00	\$0.00	\$8,250.00	\$0.00	\$8,250.00	100.00%	\$0.00	\$825.00
3.00	Carpentry / Drywall / ACT <i>Integral Construction Inc.</i>	\$29,390.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	10.21%	\$26,390.00	\$300.00
4.00	Doors/Hardware <i>Integral Construction Inc.</i>	\$29,926.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	5.01%	\$28,426.00	\$150.00
5.00	Carpeting <i>Mr. David's Flooring</i>	\$57,755.00	\$0.00	\$2,900.00	\$0.00	\$2,900.00	5.02%	\$54,855.00	\$290.00
6.00	Painting <i>TBD</i>	\$14,850.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$14,850.00	\$0.00
7.00	Operable Partitions <i>Builders United Sales Co.</i>	\$64,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$64,500.00	\$0.00
8.00	Theatrical Equipment <i>Clearwing Systems Integration</i>	\$94,850.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00	6.33%	\$88,850.00	\$600.00
9.00	Electrical <i>Belec Electrical</i>	\$299,000.00	\$0.00	\$35,000.00	\$0.00	\$35,000.00	11.71%	\$264,000.00	\$3,500.00
10.00	Audio Visual Communications <i>22 Tones</i>	\$219,711.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	4.55%	\$209,711.00	\$1,000.00
11.00	Insurance <i>Integral Construction Inc.</i>	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$500.00
12.00	Performance & Payment Bond <i>Integral Construction Inc.</i>	\$15,208.00	\$0.00	\$15,208.00	\$0.00	\$15,208.00	100.00%	\$0.00	\$1,521.00
13.00	Fee <i>Integral Construction Inc.</i>	\$48,160.00	\$0.00	\$5,800.00	\$0.00	\$5,800.00	12.04%	\$42,360.00	\$580.00
	PAGE TOTALS	\$963,200.00	\$0.00	\$117,658.00	\$0.00	\$117,658.00	12.22%	\$845,542.00	\$11,766.00

SWORN STATEMENT FOR CONTRACTOR AND SUBCONTRACTOR TO OWNER
STATE OF ILLINOIS }
COUNTY OF WILL

Draw # 001.0

TIDE AFFIANT, Christopher Osinski, being first duly sworn, on oath deposes and says that he is Principal of Integral Construction Inc., 320 Ruchman Dr., Romeoville, IL 60446, 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:

SRC 2000 Event Space Upgrade

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 Completed	Retention	Net Previously Paid	Net Amount Due Payment	Balance To Complete
1.00	Integral Construction Inc. 320 Ruchman Drive Romeoville, Illinois 60446	General Requirements	\$76,600.00	32.64%	\$25,000.00	\$0.00	\$22,500.00	\$54,100.00
2.00	Landscaping Services Inc. 320 Ruchman Drive Romeoville, Illinois 60446	Selective Demolition	\$8,250.00	100.00%	\$8,250.00	\$0.00	\$7,425.00	\$825.00
3.00	Integral Construction Inc. 320 Ruchman Drive Romeoville, Illinois 60446	Carpentry / Drywall / A/C	\$29,300.00	10.21%	\$3,000.00	\$0.00	\$2,700.00	\$26,600.00
4.00	Integral Construction Inc. 320 Ruchman Drive Romeoville, Illinois 60446	Doors Hardware	\$29,926.00	5.01%	\$1,500.00	\$0.00	\$1,350.00	\$28,576.00
5.00	Mr. David's Flooring 865 W Irving Park Rd Dana, IL 60143	Carpentry	\$57,755.00	5.02%	\$2,000.00	\$0.00	\$2,610.00	\$55,145.00
6.00	TBD	Painting	\$14,850.00	0.00%	\$0.00	\$0.00	\$0.00	\$14,850.00
7.00	Builders United Sales Co 713 Harvard Drive Minooka, IL 60447	Operable Partitions	\$64,500.00	0.00%	\$0.00	\$0.00	\$0.00	\$64,500.00
8.00	Clearwing Systems Integrators 11101 W. Minshull St. Milwaukee, WI 53214	Theatrical Equipment	\$94,850.00	6.33%	\$6,000.00	\$0.00	\$5,400.00	\$89,450.00
9.00	Beko Electrical 7720 Green Point Rd Skokie, IL 60077	Electrical	\$299,000.00	11.71%	\$15,000.00	\$3,500.00	\$0.00	\$31,500.00
10.00	22 Tones 24700 W. Caine Rd Ingleside, IL 60041	Audio Visual Communications	\$219,711.00	4.55%	\$10,000.00	\$1,000.00	\$0.00	\$9,000.00
11.00	Integral Construction Inc. 320 Ruchman Drive Romeoville, Illinois 60446	Insurance	\$5,000.00	100.00%	\$5,000.00	\$0.00	\$4,500.00	\$500.00
12.00	Integral Construction Inc. 320 Ruchman Drive Romeoville, Illinois 60446	Performance & Payment Bond	\$15,208.00	100.00%	\$15,208.00	\$1,521.00	\$0.00	\$13,687.00
13.00	Integral Construction Inc. 320 Ruchman Drive Romeoville, Illinois 60446	Fee	\$48,160.00	12.04%	\$5,800.00	\$0.00	\$5,220.00	\$42,940.00
TOTAL			\$963,200.00	12.22%	\$117,658.00	\$11,766.00	\$105,892.00	\$857,308.00
AMT OF ORIGINAL CONTRACT			\$963,200.00				WORK COMPLETED TO DATE	\$117,658.00
CHANGE ORDERS			\$0.00				LESS % RETAINED	\$11,766.00
TOTAL CONTRACT AND EXTRAS			\$963,200.00				PREVIOUSLY PAID	\$0.00
CREDITS TO CONTRACT			\$0.00				AMOUNT OF THIS PAYMENT	\$105,892.00
ADJUSTED TOTAL CONTRACT			\$963,200.00				BALANCE TO BECOME DUE	\$857,308.00

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
Christopher Osinski, Principal
Integral Construction Inc.

Subscribed and sworn to before me this

31st

day of

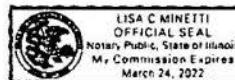
May

2018

Lisa C Minetti
Lisa C Minetti, Notary Public

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 Community College Dist #502 - College of DuPage
to furnish General Contracting Services
for the premises known as SRC 2000 Event Space Upgrade
of which Community College Dist #502 - College of DuPage is the owner.

THE undersigned, for and in consideration of one hundred five thousand eight hundred ninety-two and 00/100
\$105,892.00 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 31st day of May, 2018.
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 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 Blvd, Glen Ellyn, Illinois 60137
owned by Community College Dist #502 - College of DuPage
That the total amount of the contract including extras is \$ 963,200.00 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	\$ 963,200.00	\$ -	\$ 105,892.00	\$ 857,308.00
TOTAL LABOR AND MATERIALS TO COMPLETE		\$ 963,200.00	\$ -	\$ 105,892.00	\$ 857,308.00

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 31st day of May, 2018.

By: Christopher A. Osinski

Subscribed and sworn before me this 31st day of May, 2018.

Seal:

Signature: Lisa C Minetti



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 Community College Dist #502 - College of DuPage
to furnish General Requirements, Insurance, P&P Bond, & Fee
for the premises known as SRC 2000 Event Space Upgrade
of which Community College Dist #502 - College of DuPage is the owner.

THE undersigned, for and in consideration of forty-five thousand nine hundred seven and 00/100
\$45,907.00 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 31st day of May, 2018.

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 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, Illinois 60137
owned by Community College Dist #502 - College of DuPage
That the total amount of the contract including extras is \$144,968.00 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	\$ 76,600.00	\$ -	\$ 22,500.00	\$ 54,100.00
Integral Construction Inc.	Insurance	\$ 5,000.00	\$ -	\$ 4,500.00	\$ 500.00
Integral Construction Inc.	Performance & Payment Bond	\$ 15,208.00	\$ -	\$ 13,687.00	\$ 1,521.00
Integral Construction Inc.	Fee	\$ 48,160.00	\$ -	\$ 5,220.00	\$ 42,940.00
TOTAL LABOR AND MATERIALS TO COMPLETE		\$ 144,968.00	\$ -	\$ 45,907.00	\$ 99,061.00

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.

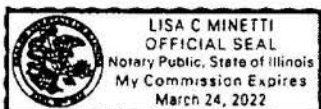
Signed this 31st day of May, 2018.

By: Christopher A. Osinski

Subscribed and sworn before me this 31st day of May, 2018.

Seal:

Signature: Lisa C Minetti



WAIVER OF LIEN TO DATE

STATE OF ILLINOIS

COUNTY OF COOK

WHEREAS the undersigned has been employed by
to furnish
for the premises known as
at which

Integral Construction Inc.

Demolition

SRC 200 Event Space Upgrade

Community College Dist #502 - College of DuPage

is the owner

The undersigned, for and in consideration of Three Seven Thousand Four Hundred Twenty Five and 00/100
\$7,425.00

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 labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned
for the above described premises, INCLUDING EXTRAS.

DATE June 7 2018

COMPANY NAME

Landscaping Services

ADDRESS

1328 FoxHound Trail

Beecher, IL 60401

SIGNATURE AND TITLE

Kelly Dennison

Office Manager

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME)

Kelly Dennison

BEING DULY SWORN,

DEPOSES AND SAYS THAT HE OR SHE IS (POSITION)

Office Manager

OF THE (COMPANY)

Landscaping Services

WHO IS THE CONTRACTOR FOR THE

Demolition

WORK ON THE BUILDING

LOCATED AT

425 Pawell Blvd., Glen Ellyn, Illinois 60137

OWNED BY

Community College Dist #602 - College of DuPage

That the total amount of the contract including extras is \$ 8,250.00 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 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
Landscaping Services	Demolition	\$ 8,250.00	\$	\$ 7,425.00	\$825.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$8,250.00	\$0.00	\$7,425.00	\$825.00

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 7 day of

June

2018

Signature:

Kelly Dennison

Subscribed and sworn to before me this

7

day of

June

2018

Lisa C Minetti

Notary Public



LISA C MINETTI
OFFICIAL SEAL

Notary Public, State of Illinois
My Commission Expires
March 24, 2022

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 Community College Dist #502 - College of DuPage
to furnish Carpentry / Drywall / ACT
for the premises known as SRC 2000 Event Space Upgrade
of which Community College Dist #502 - College of DuPage is the owner.

THE undersigned, for and in consideration of two thousand seven hundred and 00/100
\$2,700.00 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 31st day of May, 2018.

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 is Christopher Osinski
Principal of Integral Construction Inc.
who is the contractor for the Carpentry / Drywall / ACT work on the
building located at 425 Fawell Blvd, Glen Ellyn, Illinois 60137
owned by Community College Dist #502 - College of DuPage
That the total amount of the contract including extras is \$ 29,390.00 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.	Carpentry / Drywall / ACT	\$ 29,390.00	\$ -	\$ 2,700.00	\$ 26,690.00
TOTAL LABOR AND MATERIALS TO COMPLETE		\$ 29,390.00	\$ -	\$ 2,700.00	\$26,690.00

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.

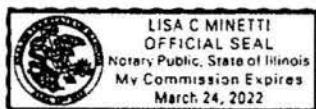
Signed this 31st day of May, 2018.

By: Christopher A. Osinski

Subscribed and sworn before me this 31st day of May, 2018.

Seal:

Signature: Lisa C Minetti



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 Community College Dist #502 - College of DuPage
to furnish Doors/Hardware
for the premises known as SRC 2000 Event Space Upgrade
of which Community College Dist #502 - College of DuPage is the owner.

THE undersigned, for and in consideration of one thousand three hundred fifty and 00/100
\$1,350.00 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 31st day of May, 2018.

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 is Christopher Osinski
Principal of Integral Construction Inc.
who is the contractor for the Doors/Hardware work on the
building located at 425 Fawell Blvd, Glen Ellyn, Illinois 60137
owned by Community College Dist #502 - College of DuPage
That the total amount of the contract including extras is \$ 29,926.00 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.	Doors/Hardware	\$ 29,926.00	\$ -	\$ 1,350.00	\$ 28,576.00
TOTAL LABOR AND MATERIALS TO COMPLETE		\$ 29,926.00	\$ -	\$ 1,350.00	\$28,576.00

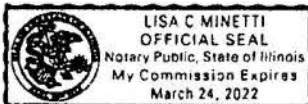
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material,
labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 31st day of May, 2018.

By: Christopher A. Osinski

Subscribed and sworn before me this 31st day of May, 2018.

Seal:



Signature: Lisa C. Minetti

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS } SS
COUNTY OF DuPage

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Integral Construction Inc.
to furnish Flooring
for the premises known as SRC 2000 Event Space Upgrade
of which Community College Dist #502- College of Dupage is the owner.

THE undersigned, for and in consideration of Two Thousand Six Hundred Ten Dollars and no Cents
(\$ 2,610.00) 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 labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the
above described premises. INCLUDING EXTRAS* Company Name Mr. David's Flooring International, LLC

Date June 8, 2018 Address 865 W Irving Park Road, Itasca, IL

Signature and Title [Signature] CFO

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS } SS
COUNTY OF DuPage

THE undersigned, Andy Konopka being duly sworn, deposes
and says that he or she is (position) CFO of
(company name) Mr. David's Flooring International, LLC who is the
contractor furnishing Flooring 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 \$ 57,755.00 on which he 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 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 INCLUDING EXTRAS *	AMT PAID	THIS PAYMENT	BALANCE DUE
Mr. David's Flooring International, LLC	Flooring	\$ 57,755.00	\$ -	\$ 2,610.00	\$ 55,145.00
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
All labor & fringes paid in full. No outside rental equipment used.					
All material due from fully paid stock and delivered to jobsite by our truck					
Principal Supplier is: Carpet Cushions & Supplies, 1520 Pratt Blvd, Elk Grove Village IL					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS * TO COMPLETE		\$ 57,755.00	\$ -	\$ 2,610.00	\$ 55,145.00

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 June 8, 2018

Signature: [Signature]

Subscribed and sworn before me this 8th day of June, 2018



KOMAL VAGHANI
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
April 15, 2020

NOTARY PUBLIC

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

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS)
COUNTY OF _____)

ss

Gty # _____

Escrow# _____

TO ALL WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Integral Construction
to furnish Theatrical Lighting and Rigging Equipment
for the premises known as College of DuPage SCR2000
of which College of DuPage is the owner.

THE undersigned, for and in consideration of Five Thousand Four Hundred
\$ 5,400.00 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 12 day of June, 2018.

Signature

[Handwritten Signature]

Title: Design Engineer

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS)
COUNTY OF _____)

ss

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Design Engineer
of Clearwing Systems Integration
who is the contractor for the Theatrical Lighting and Rigging work on the
building located at SCR2000
owned by College of DuPage
That the total amount of the contract including extras is \$ 94,850.00 on which he 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 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
	Theatrical Lighting and Rigging	\$ 94,850.00	\$ -	\$ 5,400.00	\$ 89,450.00
TOTAL LABOR AND MATERIALS TO COMPLETE		\$ 94,850.00	\$ -	\$ 5,400.00	\$ 89,450.00

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 12 day of June, 2018.

By:

[Handwritten Signature]

Subscribed and sworn before me this

12 day of June, 2018.

Seal:

Signature:

[Handwritten Signature]



WAIVER OF LIEN TO DATE

STATE OF ILLINOIS) ss
COUNTY OF DuPage)

Gly # _____

Escrow# _____

TO ALL WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Integral Construction, Inc
to furnish Labor and Materials for Audio / Video System
for the premises known as College of DuPage SRC Event Space Upgrade
of which Community College District #502 - College of DuPage is the owner.

THE undersigned, for and in consideration of Nine thousand and no/100
\$ 9000 - 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 12th day of June, 2018.

Signature

[Signature] Title: President

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS) ss
COUNTY OF DuPage)
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Barbara Valente - President
of Bip66, limited / 2210nes 24700 W Caine Rd, Ingleside, IL 60041
who is the contractor for the College of DuPage SRC 2000 Event Space Upgrade work on the
building located at 425 Fawell Blvd, Glen Ellyn, Illinois 60137
owned by Community College District #502 - College of DuPage
That the total amount of the contract including extras is \$ 219,711 on which he has received payment of
\$ 0 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
Bip66, limited	Labor/materials A/V	\$ 219,711-	\$ 0.00 -	\$ 9000 -	\$ 210,711-
TOTAL LABOR AND MATERIALS TO COMPLETE		\$ 219,711	\$ 0.00 -	\$ 9,000-	\$ 210,711-

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 12th day of June, 2018.

By: Barbara Valente

Subscribed and sworn before me this

12th day of June, 2018.

Seal:

Signature Dorene M. Kunkel



PARTIAL WAIVER OF LIEN

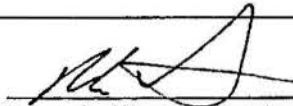
STATE OF ILLINOIS } SS
COUNTY OF COOK }

File # _____
Draw # 1

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Integral Construction, Inc.
Name of Owner, Contractor or Subcontractor
to furnish Electrical
Kind of Work or Materials
for the premises described as: College of Dupage SRC 2000 Event Space Upgrade
Common Address or Brief Legal Description
of which Community College Dist. #502- College of Dupage is the owner.
Name of Owner

THE undersigned, for and in consideration of thirty-one thousand, five hundred dollars and 00/100 cents
\$ 31,500.00 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 or right of lien under the Statutes of the State wherein the land is located, relating to Mechanic's liens, on the above
described premises and improvements thereon, and on the monies or other considerations due to become due from the owner, on account of labor or
services, material, fixtures or apparatus heretofore furnished to this date by the undersigned for the above described premises.

Signed this 28th day of May 2018
Belec Electrical, Inc.
7720 Gross Point Rd.
Skokie, IL 60077
Signature and Seal: 

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of
office signing waiver should be set forth; if waiver is for a partnership, the partnership name should be use, partner should sign and designate himself as
partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS } SS
COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that (s)he is Roy G. Belluomini
Vice President of the Belec Electrical, Inc.
who is the contractor for the Electrical 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 \$ 299,000.00 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 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 included all labor and material required to complete said work
according to plans and specifications:

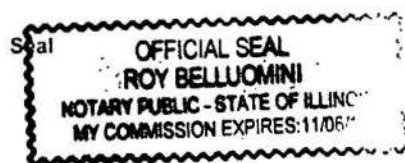
NAMES	KIND OF WORK	AMOUNT OF CONTRACT	PAID PREVIOUSLY	AMOUNT OF THIS PAYMENT	BALANCE TO COMPLETE
Belec Electrical Inc.	Labor	\$ 199,000.00	\$ -	\$ 3,500.00	\$ 195,500.00
Active Electrical	Electrical materials	\$ 100,000.00	\$ -	\$ 28,000.00	\$ 72,000.00
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
TOTAL LABOR AND MATERIAL TO COMPLETE:		\$ 299,000.00	\$ -	\$ 31,500.00	\$ 267,500.00

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 28th day of May 2018

Signature: 

Subscribed and sworn to before me this 28th day of May 2018




Notary Public

U.S. Department of LABOR						PAYROLL							WHD								Page 1		
(For Contractors Optional Use: See Instruction Form WH-347 Inst.)																							
Z Orig		FEIN # 36-3513919				ADDRESS 7720 Gross Point Road. Skokie, IL 60077										PROJECT # Spec #							
Belec Electrical, Inc.						PROJECT AND LOCATION College of DuPage SRC- 2000 Conference room 425 Fawell Blvd. Glen Ellyn, IL 60137																	
PAYROLL NO. 1		Week-Ending		5/26/2018																			
				(4) DAY AND DATE																			
NAME, ADDRESS AND		W/H		Work																NET			
Last 4 SOCIAL SECURITY #		EXEMPT		CLASSIFICATION		S	M	T	W	TH	F	S	TOTAL	PAY	GROSS AMOUNT	WITH-HOLDING	STATE TAX	UNION DUES	UNION SAVINGS	OTHER DEDUCTS	WAGES PAID FOR WEEK		
OF EMPLOYEE						20	21	22	23	24	25	26											
9941		Gender	Eth	Hours Worked Each Day									HOURS	RATE	EARNED	FICA	TAX	TAX	DUES	SAVINGS	OTHER	DEDUCTS	FOR WEEK
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1640 Canebury				s	0	8	0	8	8	0	0		24	47.40	\$ 1,137.60	88.86	47.95	46.08	28.44	24.00		211.33	926.27
Glenview, IL 60025				o											\$ -								
Hired 5/8/87				s	0	0	0	0	0	0	0		0	47.40	\$ -	0.00	0.00	0.00	0.00	0.00		0.00	
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Total Hours Combined				24																			
Total Hours Chicago Resident				0																			
Total Hours Non-Resident				24																			

26-May-2018

I. Roy Belluomini President

(Name of signatory party)(Title)

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

Page 2

(C) EXCEPTIONS

U.S. Department of Labor
Wage and Hour Division

CERTIFIED PAYROLL

NAME OF CONTRACTOR OR SUBCONTRACTOR INTEGRAL CONSTRUCTION INC										ADDRESS 320 Rockbar Drive, Romeoville, IL 60446										OMB No. 1225-000 Expires: 02/28/2013																	
PAYROLL NO. 001					FOR WEEK ENDING 4/15/2018					PROJECT AND LOCATION College of DuPage SRC 2000 Event Space Upgrade 425 Fawell Blvd, Glen Ellyn, IL 60137					PROJECT OR CONTRACT NO. 18-170-001																						
NAME AND INDIVIDUAL IDENTIFYING NUMBER (FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER Joseph Zinchuk 1160					M-4	WORK CLASSIFICATION Laborer - S	(4) DAY AND DATE							(5) TOT U. BCH BEN	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID PLUS WELFARE															
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Date 5/29/2018

I, Lisa Sheehan

(Name of Signatory Party)

Office Manager

(Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Integral Construction Inc.

on the

(Contractor or Subcontractor)

College of DuPage SRC 2000 Event Space Upgrade; that during the payroll period commencing on the

(Building or Work)

9th day of April, 2018 and ending the 15th day of April, 2018

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ — in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☒ — Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE

Lisa Sheehan, Office Manager

SIGNATURE

Lisa Sheehan

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

CERTIFIED PAYROLL

BASE OF CONTRACTOR OR SUBCONTRACTOR INTEGRAL CONSTRUCTION INC										ADDRESS 320 Rockbar Drive, Romeoville, IL 60446										OMB No. 1235-000 Expires: 02/28/2018											
PAYROLL NO. 002										FOR WEEK ENDING 4/22/2018										PROJECT AND LOCATION College of DuPage SRC 2000 Event Space Upgrade 425 Fawell Blvd, Glen Ellyn, IL 60137										PROJECT OR CONTRACT NO. 18-170-001	
NAME AND INDIVIDUAL IDENTIFYING NUMBER <small>(FOUR DIGITS OF SOCIAL SECURITY NUMBER OF WORKER)</small> e.g., LAST										NO. WITHIN SAME EXEMPTIONS	WORK CLASSIFICATION <small>(2)</small>	H) DAY AND DATE <small>(16) (17) (18) (19) (20) (21) (22)</small> HOURS WORKED EACH DAY	(3) TOTAL DEDUCTIONS	(4) RATE IN PAY	(5) GROSS AMOUNT EARNED	(6) DEDUCTIONS					(7) NET WAGES PAID PER WEEK										
																FICA	FEDERAL TAX	STATE TAX	OTHER	TOTAL DEDUCTIONS											
Joseph Zinchuk 1160										M-4	Laborer - S	0			0																
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(Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Integral Construction Inc.

on the

(Contractor or Subcontractor)

College of DuPage SRC 2000 Event Space Upgrade

; that during the payroll period commencing on the

(Building or Work)

16th day of April, 2018 and ending the 22nd day of April, 2018

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967, 78 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

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(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ -- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.


(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

X - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

[illegible]

REMARKS:

NAME AND TITLE Lisa Sheehan, Office Manager	SIGNATURE 
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

CERTIFIED PAYROLL

NAME OF CONTRACTOR OR SUBCONTRACTOR INTEGRAL CONSTRUCTION INC										ADDRESS 320 Rocbaar Drive, Romeoville, IL 60446										OMB No. 1235-000 Expires: 02/28/2018								
PAYROLL NO. 003										FOR WEEK ENDING 4/29/2018										PROJECT AND LOCATION College of DuPage SRC 2000 Event Space Upgrade 425 Fawell Blvd, Glen Ellyn, IL 60137					PROJECT OR CONTRACT NO. 18-170-001			
NAME AND INDIVIDUAL IDENTIFYING NUMBER (1) FOUR DIGITS OF SOCIAL SECURITY NUMBER OF WORKER										M-F, LAST NO OF WITHHOLDING TAX EXEMPTIONS	WORK CLASSIFICATION (2)	OT OR ST.	DATE AND DATE (3) M T W Th F S Su 23 24 25 26 27 28 29 HOURS WORKED EACH DAY							(4) TOTAL DOLLARS	(5) RATE OR PAY	(6) GROSS AMOUNT EARNED	(7) DEDUCTIONS FICA FEDERAL TAX STATE TAX OTHER TAX TOTAL DEDUCTIONS					(8) NET WAGES PAID PER WEEK
Joseph Zinchuk 1160										M-4	Laborer - S	O								0								
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5/29/2018

Lisa Shuehan

Party)

Office Manager

(Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Integral Construction Inc.

on the

(Contractor or Subcontractor)

College of DuPage SRC 2000 Event Space Upgrade ; that during the payroll period commencing on the

(Building or Work)

23rd day of April, 2018 and ending the 29th day of April, 2018

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 78 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ -- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

X – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

[illegible]

REMARKS:

NAME AND TITLE	ADDRESS	TELEPHONE	DATE
Mr. J. Edgar Hoover	Washington, D. C.		
Mr. Clegg			
Mr. Glavin			
Mr. Ladd			
Mr. Nichols			
Mr. Rosen			
Mr. Tracy			
Mr. Carson			
Mr. Egan			
Mr. Gurnea			
Mr. Hendon			
Mr. Pennington			
Mr. Quinn			
Mr. Nease			
Mr. Gandy			

Lisa Sheehan, Office Manager

SIGNATURE

RE Husham

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

CERTIFIED PAYROLL

NAME OF CONTRACTOR OR SUBCONTRACTOR INTEGRAL CONSTRUCTION INC										ADDRESS 320 Rochaar Drive, Romeoville, IL 60446										OMB No.: 1235-000 Expires: 02/28/2018	
PAYROLL NO. 004					FOR WEEK ENDING 5/6/2018					PROJECT AND LOCATION College of DuPage SRC 2000 Event Space Upgrade 425 Fawell Blvd, Glen Ellyn, IL 60137					PROJECT OR CONTRACT NO. 18-170-001						
(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER FOUR DIGIT OF SOCIAL SECURITY NUMBER OF WORKER		(2) P.E. LAST	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK		
				M	T	W	Th	F	S	Su				FICA	FEDERAL	STATE	NON	OTHER	TOTAL DEDUCTIONS		
				30	1	2	3	4	5	6											
				HOURS WORKED EACH DAY																	
Jose A Hernandez 1402		M-3	Carpenter - F	O							0										
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(2) While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "turnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(e) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W.

Washington, D.C. 20210

(over)

5/29/2018

Lisa Sheehan

Party)

Office Manager

(Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Integral Construction Inc.

on the

(Contractor or Subcontractor)

College of DuPage SRC 2000 Event Space Upgrade : that during the payroll period commencing on the

(Building or Work)

30th day of April, 2018 and ending the 6th day of May, 2018

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

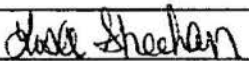
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

X - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Lisa Shoshan, Office Manager	SIGNATURE 
--	--

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

CERTIFIED PAYROLL

<small>NAME OF CONTRACTOR OR SUBCONTRACTOR</small> INTEGRAL CONSTRUCTION INC										<small>ADDRESS</small> 320 Rockbar Drive, Romeoville, IL 60446										<small>OAH No. 1235-000</small> <small>Expires: 02/28/2018</small>																										
<small>PAYROLL NO.</small> 005					<small>FOR WEEK ENDING</small> 5/13/2018					<small>PROJECT AND LOCATION</small> College of DuPage SRC 2000 Event Space Upgrade 425 Farwell Blvd, Glen Ellyn, IL 60137					<small>PROJECT OR CONTRACT NO.</small> 18-170-001																															
(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER <small>FOUR DIGITS OF SOCIAL SECURITY NUMBER OF WORKER</small>					(2) H-Q LAST <small>IF APPLICABLE, LIST EXEMPTION</small>	(3) WORK CLASSIFICATION	(4) DAY AND DATE <small>HOURS WORKED EACH DAY</small>							(5) TOTAL <small>(REG H)</small>	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK																								
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(2) While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(i) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

(over)

Date 5/29/2018

I, **Lisa Sheehan**

Office Manager

(Name of Signatory Party)

(Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Integral Construction Inc. on the

on the

(Contractor or Subcontractor)

College of DuPage SRC 2000 Event Space Upgrade : that during the payroll period commencing on the

(Building or Work)

7th day of May, 2018 and ending the 13th day of May, 2018

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ -- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☒ X -- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

[illegible]

REMARKS:

NAME AND TITLE

Lisa Sheehan, Office Manager

SIGNATURE U. S. O. H.

Yusef Shochan

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

31

Public Burden Statement

Washington, D.C. 20210

(over)

5/29/2018

Lisa Sheehan

(Name of Signatory Party)

Office Manager

(Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Integral Construction Inc.

on the

(Contractor or Subcontractor)

College of DuPage SRC 2000 Event Space Upgrade ; that during the payroll period commencing on the

(Building or Work)

14th day of May, 2018 and ending the 20th day of May, 2018

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 106, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ -- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

X - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

[illegible]

REMARKS:

NAME AND TITLE	ADDRESS	TELEPHONE	DATE
Mr. J. Edgar Hoover	Washington, D. C.		
Mr. Clegg			
Mr. Glavin			
Mr. Ladd			
Mr. Nichols			
Mr. Rosen			
Mr. Tracy			
Mr. Carson			
Mr. Egan			
Mr. Gurnea			
Mr. Hendon			
Mr. Pennington			
Mr. Quinn			
Mr. Nease			
Mr. Gandy			

Lisa Sheehan, Office Manager

SIGNATURE

Signature: Josh Shahan

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

CERTIFIED PAYROLL

NAME OF CONTRACTOR OR SUBCONTRACTOR INTEGRAL CONSTRUCTION INC													ADDRESS 320 Rochaar Drive, Romeoville, IL 60446													OMB No : 1535-000 Expires: 02/28/2018														
PAYROLL NO. 007													FOR WEEK ENDING 5/27/2018													PROJECT AND LOCATION College of DuPage SRC 2000 Event Space Upgrade 425 Fawell Blvd, Glen Ellyn, IL 60137													PROJECT OR CONTRACT NO. 18-170-001	
(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER FOUR DIGITS OF SOCIAL SECURITY NUMBER OF WORKER													(2) P.S. LAST	(3) WORK CLASSIFICATION	(4) O S D E S C R I P T I O N	(5) DAY AND DATE M T W Th F S Su 21 22 23 24 25 26 27 HOURS WORKED EACH DAY								(6) TOTAL HOURS	(7) RATE OR PAY	(8) GROSS AMOUNT EARNED	(9) DEDUCTIONS FICA FEDERAL INH STATE INH OTHER AL TOTAL DEDUCTIONS								(10) NET WAGES PAID FOR WEEK					
Jose A Hernandez 1402													M-3	Carpenter - F	O									0																
															S	5	3	2						10	90.00	3,600.01	275.40	307.00	178.20	-43.46	717.14	2,882.87								
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Public Burden Statement

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Washington, D.C. 20210

(over)

Date 5/29/2018

I, Lisa Sheehan
(Name of Signatory Party)

Office Manager

(Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Integral Construction Inc.

on the

(Contractor or Subcontractor)

College of DuPage SRC 2000 Event Space Upgrade; that during the payroll period commencing on the
(Building or Work)

21st day of May, 2018 and ending the 27th day of May, 2018

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ -- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☒ -- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE

Lisa Sheehan, Office Manager

SIGNATURE

Lisa Sheehan

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1523694

Vendor Name: Integral Construction, Inc.

Invoice Number: APP# 1

Invoice Date: 06/20/18

PO Number: B0357745

Check Number: E0068057

Check Amount: \$ 293,991.00

Check Date: 07/05/2018

Department ID: 36827

Reviewer Name:

Voucher Number: V0517588

Redaction Type: None

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

Document Below

FY 118

College of DuPage

Facilities Planning & Construction
Facilities Operations & Maintenance

Payment Authorization

To: Accounts Payable

Date: 6/20/18 Vendor: Integral Construction

Project Name: MAC 153 Room Renovation

Project No.: 36827

Purchase Order No.: B0357745

AP VERIFIED

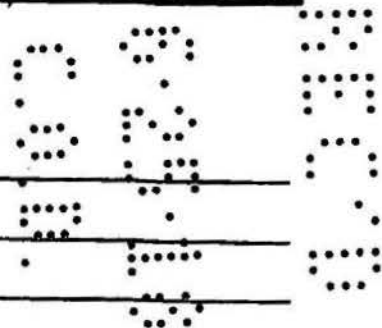
06/25/18 - BETHANY CRUSE

Invoice No.:	Agency	Org	Object	Amount
Pay App	03-90-36827-5804001			\$ 46,072.00
#1				
Total				46,072.00

Description of Work Performed:

Prepared By: Glenda Garcia
Approved By: Barbara A. Schmidt
Reviewed By: _____
Grant Accounting

Date: 6/20/18
Date: 6/20/18
Date: _____



APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

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

College of DuPage MAC 153 Classroom Renovation
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: 5/18/2018
PERIOD TO: 6/30/2018

FROM CONTRACTOR:

Integral Construction Inc.
320 Rochaar Dr.
Romeoville, IL 60446

FY '18

CONTRACT FOR: General Contracting Services

CONTRACT DATE 5/18/2018

PO# BO357745

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.

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.

1. ORIGINAL CONTRACT SUM	\$ 283,532.00
2. Net change by Change Orders	\$ -
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 283,532.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 51,191.00
TOTAL COMPLETED & STORED:	\$ 51,191.00

CONTRACTOR: Integral Construction Inc.

By: *Christopher Gonski* Date: 6/15/2018
Christopher Gonski, Principal

5. RETAINAGE:

a. 10.00% of Completed Work (Column D + E on G703)	\$5,119.00
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)	\$ 46,072.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ -
8. CURRENT PAYMENT DUE	\$ 46,072.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 237,460.00

State of: ILLINOIS County of: WILL
Subscribed and sworn to before me this 15th day of June, 2018.

Notary Public: *Lisa C Minetti*
My Commission expires: 3/24/2022



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 \$ \$46,072.00
(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: Community College Dist #502 - College of DuPage

By: *OK TO PAY* *SEI* *30 JUN 2018*
Name: Title:

ARCHITECT:

Name: Title:

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$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: 6/15/2018
PERIOD TO: 6/30/2018
GC's PROJECT NO: 18-170-003
PROJECT NAME: College of DuPage MAC 153 Classroom 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 OR E)	43,221		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 Inc.</i>	\$19,500.00	\$0.00	\$7,500.00	\$0.00	\$7,500.00	38.46%	\$12,000.00	\$750.00
2.00	Selective Demolition <i>Landscaping Services Inc.</i>	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00	100.00%	\$0.00	\$700.00
3.00	Metal Fabrications <i>TBD</i>	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,000.00	\$0.00
4.00	Carpentry / Drywall / ACT / Acoustic Treatments <i>Integral Construction Inc.</i>	\$57,410.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	17.42%	\$47,410.00	\$1,000.00
5.00	Doors/Hardware <i>Integral Construction Inc.</i>	\$2,870.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,870.00	\$0.00
6.00	Glazing <i>Euro Architectural Products</i>	\$92,500.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	5.41%	\$87,500.00	\$500.00
7.00	Resilient Flooring / Carpeting <i>TBD</i>	\$14,450.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$14,450.00	\$0.00
8.00	Painting <i>Cote Decorating</i>	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,000.00	\$0.00
9.00	Fire Protection <i>S.J. Carlson Fire Protection, Inc.</i>	\$2,911.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	34.35%	\$1,911.00	\$100.00
10.00	HVAC <i>Dynamic Air Solutions</i>	\$1,695.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,695.00	\$0.00
11.00	Electrical <i>Belec Electrical</i>	\$47,761.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	20.94%	\$37,761.00	\$1,000.00
12.00	Owner Allowances <i>College of DuPage</i>	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,000.00	\$0.00
13.00	Insurance <i>Integral Construction Inc.</i>	\$2,638.00	\$0.00	\$2,638.00	\$0.00	\$2,638.00	100.00%	\$0.00	\$264.00
14.00	Performance & Payment Bond <i>Integral Construction Inc.</i>	\$5,253.00	\$0.00	\$5,253.00	\$0.00	\$5,253.00	100.00%	\$0.00	\$525.00
15.00	Fee <i>Integral Construction Inc.</i>	\$16,544.00	\$0.00	\$2,800.00	\$0.00	\$2,800.00	16.92%	\$13,744.00	\$280.00
	PAGE TOTALS	\$283,532.00	\$0.00	\$51,191.00	\$0.00	\$51,191.00	18.05%	\$232,341.00	\$5,119.00

SWORN STATEMENT FOR CONTRACTOR AND SUBCONTRACTOR TO OWNER

STATE OF ILLINOIS }
COUNTY OF WILL }

Draw # _____ 001.0

THE AFFIANT, Christopher Olinski, being first duly sworn, on oath deposes and says that he is Principal of Integral Construction Inc., 320 Rochbar Dr., Romeoville, IL 60446, 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:

College of DuPage MAC 153 Classroom 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 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	Not Previously Paid	Not Amount This Payment	Balance To Complete
1.00	Integral Construction Inc. 320 Rochbar Drive Romeoville, Illinois 60446	General Requirements	\$19,500.00	38.46%	\$7,500.00	\$750.00	\$0.00	\$6,750.00	\$12,750.00
2.00	Landscaping Services Inc. 1326 Foxboard Trail Bloomington, IL 61801	Selective Demolition	\$7,000.00	100.00%	\$7,000.00	\$700.00	\$0.00	\$6,300.00	\$700.00
3.00	Integral Construction Inc. 320 Rochbar Drive Romeoville, Illinois 60446	Metal Fabrication	\$3,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
4.00	Integral Construction Inc. 320 Rochbar Drive Romeoville, Illinois 60446	Carpentry / Drywall / Acoustic Treatments	\$57,410.00	17.42%	\$10,000.00	\$1,000.00	\$0.00	\$9,000.00	\$48,410.00
5.00	Integral Construction Inc. 320 Rochbar Drive Romeoville, Illinois 60446	Doors Hardware	\$2,870.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$2,870.00
6.00	Faro Architectural Products 1414 Lunt Ave Evanston, IL 60007	Glazing	\$92,500.00	5.41%	\$5,000.00	\$500.00	\$0.00	\$4,500.00	\$88,000.00
7.00	Integral Construction Inc. 320 Rochbar Drive Romeoville, Illinois 60446	Resilient Flooring / Carpeting	\$14,450.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$14,450.00
8.00	Cote Decorating 7099 Santa Fe Dr., Unit E Hoffman, IL 60525	Painting	\$7,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00
9.00	S.J. Carlson Fire Protection, Inc. 4544 Shepard Trail Rockford, IL 61103	Fire Protection	\$2,911.00	34.35%	\$1,000.00	\$100.00	\$0.00	\$900.00	\$2,011.00
10.00	Dynamic Air Solutions 26575 Commerce Drive, Suite 608 Volo, IL 60074	HVAC	\$1,695.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$1,695.00
11.00	Heco Electrical 7720 Cicero Point Rd Skokie, IL 60077	Electrical	\$47,761.00	20.94%	\$10,000.00	\$1,000.00	\$0.00	\$9,000.00	\$38,761.00
12.00	College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137	Owner Allowances	\$3,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
13.00	Integral Construction Inc. 320 Rochbar Drive Romeoville, Illinois 60446	Insurance	\$2,638.00	100.00%	\$2,638.00	\$264.00	\$0.00	\$2,374.00	\$264.00

SWORN STATEMENT FOR CONTRACTOR AND SUBCONTRACTOR TO OWNER

STATE OF ILLINOIS
COUNTY OF WILL

Draw # 001.0

THE AFFRANT, Christopher Osinski, being first duly sworn, on oath deposes and says that he is Principal of Integral Construction Inc.,
320 Ruchaz Dr., Romeoville, IL 60446, 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:

College of DuPage MAC 153 Classroom 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 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
14.00 Integral Construction Inc. 320 Ruchaz Drive Romeoville, Illinois 60446	Performance & Payment Bond	\$5,253.00	100.00%	\$5,253.00	\$525.00	\$0.00	\$4,728.00
15.00 Integral Construction Inc. 320 Ruchaz Drive Romeoville, Illinois 60446	Fat	\$16,544.00	16.92%	\$2,800.00	\$280.00	\$0.00	\$2,520.00
TOTAL		\$283,532.00	18.05%	\$51,191.00	\$5,119.00	\$0.00	\$46,072.00
AMT OF ORIGINAL CONTRACT		\$283,532.00				WORK COMPLETED TO DATE	\$51,191.00
CHANGE ORDERS		\$0.00				LESS % RETAINED	\$5,119.00
TOTAL CONTRACT AND EXTRAS		\$283,532.00				PREVIOUSLY PAID	\$0.00
CREDITS TO CONTRACT		\$0.00				AMOUNT OF THIS PAYMENT	\$46,072.00
ADJUSTED TOTAL CONTRACT		\$283,532.00				BALANCE TO BECOME DUE	\$237,460.00

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
Christopher Osinski, Principal
Integral Construction Inc.

Subscribed and sworn to before me this

15th

day of

June

2018.

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

Gly # _____

Escrow# _____

TO ALL WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Community College Dist #502 - College of DuPage
to furnish General Contracting Services
for the premises known as College of DuPage MAC 153 Classroom Renovation
of which Community College Dist #502 - College of DuPage is the owner.

THE undersigned, for and in consideration of forty-six thousand seventy-two and 00/100
\$46,072.00 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'
lens, 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 15th day of June, 2018.

Signature [Signature] 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 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 Blvd, Glen Ellyn, Illinois 60137
owned by Community College Dist #502 - College of DuPage
That the total amount of the contract including extras is \$ 283,532.00 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	\$ 283,532.00	\$ -	\$ 46,072.00	\$ 237,460.00
TOTAL LABOR AND MATERIALS TO COMPLETE		\$ 283,532.00	\$ -	\$ 46,072.00	\$237,460.00

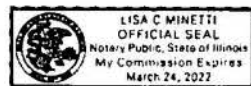
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material,
labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 15th day of June, 2018.

By: [Signature]

Subscribed and sworn before me this 15th day of June, 2018.

Seal:



Signature: [Signature]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1523694
Vendor Name: Integral Construction, Inc.
Invoice Number: APP# 1
Invoice Date: 06/20/18
PO Number: B0357754
Check Number: E0068057
Check Amount: \$ 293,991.00
Check Date: 07/05/2018
Department ID: 39009
Reviewer Name:
Voucher Number: V0517589
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

FY 118

College of DuPage

Facilities Planning & Construction
Facilities Operations & Maintenance

Payment Authorization

To: Accounts Payable

Date: 6/20/18 Vendor: Integral Construction

Project Name: BIC Adjunct Ofcs Expansion

Project No.: 39009

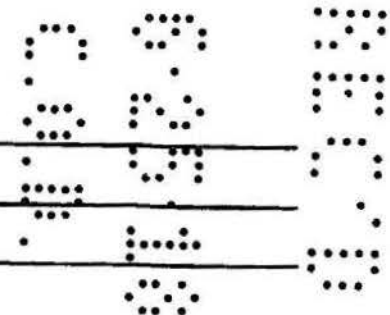
Purchase Order No.: BO 357754

AP VERIFIED
06/25/18 - BETHANY CRUSE

Invoice No.:	Agency	Org	Object	Amount
Pay App	03-90-39009-5804001			\$ 33,703.00
#1				
Total				33,703.00

Description of Work Performed:

Pay App #1



Prepared By: Glenda Garcia
Approved By: B. H. Samuel
Reviewed By: Grant Accounting

Date: 6/20/18
Date: 6-20-18
Date:

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

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

College of DuPage BIC Adjunct Office Expansion
425 Fawell Blvd
Glen Ellyn, Illinois 60137

APPLICATION NO 001

Distribution to:

☒ OWNER
☐ ARCHITECT
☒ CONTRACTOR
☐

FROM CONTRACTOR:

Integral Construction Inc.
320 Rochbar Dr.
Romeoville, IL 60446

PERIOD FROM: 5/18/2018
PERIOD TO: 6/30/2018

CONTRACT FOR: General Contracting Services

CONTRACT DATE 5/18/2018

PO# 357754

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.

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.

1. ORIGINAL CONTRACT SUM \$ 89,320.00
2. Net change by Change Orders \$ -
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 89,320.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 37,448.00
TOTAL COMPLETED & STORED: \$ 37,448.00

5. RETAINAGE:

a. 10.00% of Completed Work \$3,745.00
(Column D + E on G703)

b. 10.00% % of Stored Material \$0.00
(Column F on G703)

b. 0.00% % of Stored Material \$0.00
Total in Column I of G703

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 33,703.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ -
8. CURRENT PAYMENT DUE \$ 33,703.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 55,617.00

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

CONTRACTOR: Integral Construction Inc.

By:

Christopher A. Ginski
Christopher Ginski, Principal

Date:

6/15/2018

State of: ILLINOIS
Subscribed and sworn to before me this

15th

County of: WILL
day of: June, 2018.

Notary Public:

My Commission expires: 3/24/2022



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 \$ 533,703.00

(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: Community College Dist #502 - College of DuPage

By:

Name:

Title:

ARCHITECT:

Name:

Title:

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: 6/15/2018
PERIOD TO: 6/30/2018
GC'S PROJECT NO: 18-170-002
PROJECT NAME: College of DuPage BIC Adjunct Office Expansion

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)	43,221		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 Inc.</i>	\$6,708.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	44.72%	\$3,708.00	\$300.00
2.00	Selective Demolition <i>Integral Construction Inc.</i>	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$250.00
3.00	Carpentry / Drywall / ACT <i>Integral Construction Inc.</i>	\$14,595.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	34.26%	\$9,595.00	\$500.00
4.00	Doors/Hardware/Glazing <i>Integral Construction Inc.</i>	\$11,748.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	8.51%	\$10,748.00	\$100.00
5.00	Resilient Flooring/Carpeting <i>Integral Construction Inc.</i>	\$1,865.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,865.00	\$0.00
6.00	Painting <i>Cote Decorating</i>	\$6,100.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,100.00	\$0.00
7.00	Fire Protection <i>S.J. Carlson Fire Protection, Inc.</i>	\$2,300.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	43.48%	\$1,300.00	\$100.00
8.00	HVAC <i>Dynamic Air Solutions</i>	\$18,500.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	54.05%	\$8,500.00	\$1,000.00
9.00	Electrical <i>All Industrial Electric</i>	\$16,800.00	\$0.00	\$9,800.00	\$0.00	\$9,800.00	58.33%	\$7,000.00	\$980.00
10.00	Insurance <i>Integral Construction Inc.</i>	\$815.00	\$0.00	\$815.00	\$0.00	\$815.00	100.00%	\$0.00	\$82.00
11.00	Performance & Payment Bond <i>Integral Construction Inc.</i>	\$2,233.00	\$0.00	\$2,233.00	\$0.00	\$2,233.00	100.00%	\$0.00	\$223.00
12.00	Fee <i>Integral Construction Inc.</i>	\$5,156.00	\$0.00	\$2,100.00	\$0.00	\$2,100.00	40.73%	\$3,056.00	\$210.00
	PAGE TOTALS	\$89,320.00	\$0.00	\$37,448.00	\$0.00	\$37,448.00	41.93%	\$51,872.00	\$3,745.00

SWORN STATEMENT FOR CONTRACTOR AND SUBCONTRACTOR TO OWNER
STATE OF ILLINOIS)
COUNTY OF WILL

Draw # 001.0

THE AFFIANT, Christopher Osinski, being first duly sworn, on oath deposes and says that he is Principal of Integral Construction Inc., 320 Rockstar Dr., Romeoville, IL 60446, that he has contracted with the College of DuPage, 425 Fawcett Blvd., Glen Ellyn, IL 60137, Owner, for General Contracting on the following described premises in said county, to-wit:

College of DuPage BIC Adjunct Office Expansion

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 thereon, 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 Amount Previously Paid	Net Amount Due Payment	Balance to Complete
1.00	Integral Construction Inc. 320 Rockstar Drive Romeoville, Illinois 60446	General Requirements	\$6,708.00	44.72%	\$1,000.00	\$0.00	\$2,708.00	\$4,008.00
2.00	Integral Construction Inc. 320 Rockstar Drive Romeoville, Illinois 60446	Selective Demolition	\$2,500.00	100.00%	\$250.00	\$0.00	\$2,250.00	\$250.00
3.00	Integral Construction Inc. 320 Rockstar Drive Romeoville, Illinois 60446	Carpentry / Drywall / A/C	\$14,595.00	34.26%	\$5,000.00	\$0.00	\$4,500.00	\$10,095.00
4.00	Integral Construction Inc. 320 Rockstar Drive Romeoville, Illinois 60446	Doors Hardware/Glazing	\$11,748.00	8.31%	\$1,000.00	\$0.00	\$900.00	\$10,848.00
5.00	Integral Construction Inc. 320 Rockstar Drive Romeoville, Illinois 60446	Resident Tutoring/Computing	\$1,865.00	0.00%	\$0.00	\$0.00	\$0.00	\$1,865.00
6.00	Cole Decorating 7899 Santa Fe Dr., Unit E Hodgkins, IL 60525	Painting	\$6,100.00	0.00%	\$0.00	\$0.00	\$0.00	\$6,100.00
7.00	S J Carlson Fire Protection, Inc. 4544 Shepard Trail Rockford, IL 61103	Fire Protection	\$2,300.00	43.48%	\$1,000.00	\$0.00	\$900.00	\$1,400.00
8.00	Dynamic Air Solutions 26375 Commerce Drive, Suite 608 Volo, IL 60073	HVAC	\$18,500.00	54.05%	\$10,000.00	\$0.00	\$9,000.00	\$9,500.00
9.00	All Industrial Electric 432 E. State Park, Suite 129 Schmiedberg, IL 60171	Electrical	\$16,800.00	58.33%	\$9,000.00	\$0.00	\$8,820.00	\$7,980.00
10.00	Integral Construction Inc. 320 Rockstar Drive Romeoville, Illinois 60446	Insurance	\$815.00	100.00%	\$815.00	\$0.00	\$733.00	\$82.00
11.00	Integral Construction Inc. 320 Rockstar Drive Romeoville, Illinois 60446	Performance & Payment Bond	\$2,233.00	100.00%	\$2,233.00	\$0.00	\$2,010.00	\$223.00
12.00	Integral Construction Inc. 320 Rockstar Drive Romeoville, Illinois 60446	Fee	\$5,156.00	40.73%	\$2,100.00	\$0.00	\$1,890.00	\$3,266.00
TOTAL			\$89,320.00	41.93%	\$37,448.00	\$0.00	\$33,703.00	\$55,617.00

AMT OF ORIGINAL CONTRACT	\$89,320.00	WORK COMPLETED TO DATE	\$37,448.00
CHANGE ORDERS	\$0.00	LESS % RETAINED	\$3,745.00
TOTAL CONTRACT AND EXTRAS	\$89,320.00	PREVIOUSLY PAID	\$0.00
CREDITS TO CONTRACT	\$0.00	AMOUNT OF THIS PAYMENT	\$33,703.00
ADJUSTED TOTAL CONTRACT	<u>\$89,320.00</u>	BALANCE TO BECOME DUE	<u>\$55,617.00</u>

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
Christopher Osinski, Principal
Integral Construction Inc.

Subscribed and sworn to before me this 15th day of June, 2018 Lisa C Minetti Notary Public.

The above every 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 Community College Dist #502 - College of DuPage
to furnish General Contracting Services
for the premises known as College of DuPage BIC Adjunct Office Expansion
of which Community College Dist #502 - College of DuPage is the owner,

THE undersigned, for and in consideration of thirty-three thousand seven hundred three and 00/100
\$33,703.00 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 15th day of June, 2018.

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 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 Blvd, Glen Ellyn, Illinois 60137
owned by Community College Dist #502 - College of DuPage

That the total amount of the contract including extras is \$ 89,320.00 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	\$ 89,320.00	\$ -	\$ 33,703.00	\$ 55,617.00
TOTAL LABOR AND MATERIALS TO COMPLETE		\$ 89,320.00	\$ -	\$ 33,703.00	\$ 55,617.00

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.

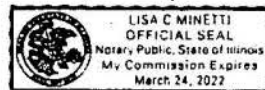
Signed this 15th day of June, 2018.

By: Christopher A. Osinski

Subscribed and sworn before me this 15th day of June, 2018.

Seal:

Signature: Lisa C Minetti



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1523694
Vendor Name: Integral Construction, Inc.
Invoice Number: APP# 1
Invoice Date: 06/20/18
PO Number: B0358106
Check Number: E0068057
Check Amount: \$ 293,991.00
Check Date: 07/05/2018
Department ID: 39025
Reviewer Name:
Voucher Number: V0517590
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

FY 18

REC'D

College of DuPage

Facilities Planning & Construction
Facilities Operations & Maintenance

Payment Authorization

To: Accounts Payable

Date: 6/20/18 Vendor: Integral Construction

Project Name: Gen'l Counsel of Rehab

Project No.: 39025

Purchase Order No.: BO 358106

AP VERIFIED
06/25/18 - BETHANY CRUSE

Invoice No.:	Agency	Org	Object	Amount
Pay App	03-90-39025-5804001			\$ 36,324.00
#1				
Total				36,324.00

Description of Work Performed:

Pay App #1 for general Contracting Services

Prepared By: Gloria Garcia

Date: 6/20/18

Approved By: [Signature]

Date: 6.20.18

Reviewed By: Grant Accounting

Date:

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

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

SRC General Counsel Office Renovation
425 Fawell Blvd
Glen Ellyn, Illinois 60137

APPLICATION NO 001

Distribution to:

☒ OWNER
☐ ARCHITECT
☒ CONTRACTOR
☐

FROM CONTRACTOR:

Integral Construction Inc.
320 Rockbar Dr.
Romeoville, IL 60446

PERIOD FROM: 6/1/2018
PERIOD TO: 6/30/2018

CONTRACT FOR: General Contracting Services

CONTRACT DATE 5/10/2018

PO# BO358106

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.

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.

1. ORIGINAL CONTRACT SUM	\$	122,232.00
2. Net change by Change Orders	\$	-
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	122,232.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	40,360.00
TOTAL COMPLETED & STORED:	\$	40,360.00

CONTRACTOR: Integral Construction Inc.

By:

Christopher Osinski
Christopher Osinski, Principal

Date: 6/15/2018

5. RETAINAGE:

a. 10.00% of Completed Work (Column D + E on G703)	\$4,036.00
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)	\$	36,324.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	-
8. CURRENT PAYMENT DUE	\$	36,324.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	85,908.00

State of: ILLINOIS
Subscribed and sworn to before me this

15th

County of: WILL
day of: June, 2018.

Notary Public:

My Commission expires: 3/24/2022



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: \$36,324.00

(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: Community College Dist #502 - College of DuPage

By:

Name:

Title:

Date:

20 JUN 2018

ARCHITECT:

Name:

Title:

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$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: 6/15/2018
PERIOD TO: 6/30/2018
GC's PROJECT NO: 18-170-005
PROJECT NAME: SRC General Counsel Office 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 OR E)	43,221		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 Inc.</i>	\$12,941.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	38.64%	\$7,941.00	\$500.00
2.00	Selective Demolition <i>Integral Construction Inc.</i>	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00	100.00%	\$0.00	\$450.00
3.00	Carpentry / Drywall / ACT <i>Integral Construction Inc.</i>	\$25,419.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	39.34%	\$15,419.00	\$1,000.00
4.00	Doors/Hardware/Glazing <i>Integral Construction Inc.</i>	\$12,570.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,570.00	\$0.00
5.00	Resilient Flooring/Carpeting <i>Integral Construction Inc.</i>	\$4,810.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,810.00	\$0.00
6.00	Painting <i>TBI</i>	\$6,504.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,504.00	\$0.00
7.00	Fire Protection <i>S.J. Carlson Fire Protection, Inc.</i>	\$2,605.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	38.39%	\$1,605.00	\$100.00
8.00	HVAC <i>Dynamic Air Solutions, LLC</i>	\$6,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	33.33%	\$4,000.00	\$200.00
9.00	Electrical <i>All Industrial Electric</i>	\$37,100.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00	32.35%	\$25,100.00	\$1,200.00
10.00	Insurance <i>Integral Construction Inc.</i>	\$1,124.00	\$0.00	\$1,124.00	\$0.00	\$1,124.00	100.00%	\$0.00	\$112.00
11.00	Performance & Payment Bond <i>Integral Construction Inc.</i>	\$3,036.00	\$0.00	\$3,036.00	\$0.00	\$3,036.00	100.00%	\$0.00	\$304.00
12.00	Fee <i>Integral Construction Inc.</i>	\$5,623.00	\$0.00	\$1,700.00	\$0.00	\$1,700.00	30.23%	\$3,923.00	\$170.00
	PAGE TOTALS	\$122,232.00	\$0.00	\$40,360.00	\$0.00	\$40,360.00	33.02%	\$81,872.00	\$4,036.00

SWORN STATEMENT FOR CONTRACTOR AND SUBCONTRACTOR TO OWNER
STATE OF ILLINOIS
COUNTY OF WILL

Draw # 001.0

TIB: AFFIANT, Christopher Osinski, being first duly sworn, on oath deposes and says that he is Principal of Integral Construction Inc., 320 Rochbar Dr., Romeoville, IL 60446, 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:

SRC General Counsel Office 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 thereon, 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. 320 Rochbar Drive Romeoville, Illinois 60446	General Requirements	\$12,941.00	38.64%	\$5,000.00	\$500.00	\$0.00	\$4,500.00	\$8,441.00
2.00	Integral Construction Inc. 320 Rochbar Drive Romeoville, Illinois 60446	Selective Demolition	\$4,500.00	100.00%	\$4,500.00	\$450.00	\$0.00	\$4,050.00	\$450.00
3.00	Integral Construction Inc. 320 Rochbar Drive Romeoville, Illinois 60446	Carpentry / Drywall / A/C	\$25,419.00	39.34%	\$10,000.00	\$1,000.00	\$0.00	\$9,000.00	\$16,419.00
4.00	Integral Construction Inc. 320 Rochbar Drive Romeoville, Illinois 60446	Doors Hardware Glazing	\$12,570.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$12,570.00
5.00	Integral Construction Inc. 320 Rochbar Drive Romeoville, Illinois 60446	Resilient Flooring Carpeting	\$4,810.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$4,810.00
6.00	Integral Construction Inc. 320 Rochbar Drive Romeoville, Illinois 60446	Painting	\$6,504.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$6,504.00
7.00	S.J. Carlson Fire Protection, Inc. 4544 Shepard Trail Rockford, IL 61103	Fire Protection	\$2,605.00	38.39%	\$1,000.00	\$100.00	\$0.00	\$900.00	\$1,705.00
8.00	Dynamic Air Solutions, LLC 26575 Commerce Drive, Suite 608 Vale, IL 60075	HVAC	\$6,000.00	33.33%	\$2,000.00	\$200.00	\$0.00	\$1,800.00	\$4,200.00
9.00	All Industrial Electric 432 E. State Park, Suite 129 Schaumburg, IL 60171	Electrical	\$37,100.00	32.35%	\$12,000.00	\$1,200.00	\$0.00	\$10,800.00	\$26,300.00
10.00	Integral Construction Inc. 320 Rochbar Drive Romeoville, Illinois 60446	Insurance	\$1,124.00	100.00%	\$1,124.00	\$112.00	\$0.00	\$1,012.00	\$112.00
11.00	Integral Construction Inc. 320 Rochbar Drive Romeoville, Illinois 60446	Performance & Payment Bond	\$3,036.00	100.00%	\$3,036.00	\$304.00	\$0.00	\$2,732.00	\$304.00
12.00	Integral Construction Inc. 320 Rochbar Drive Romeoville, Illinois 60446	Fee	\$5,623.00	30.23%	\$1,700.00	\$170.00	\$0.00	\$1,530.00	\$4,093.00

TOTAL	\$122,232.00	33.02%	\$40,360.00	\$4,036.00	\$0.00	\$36,324.00	\$85,908.00
AMT OF ORIGINAL CONTRACT	\$122,232.00					WORK COMPLETED TO DATE	\$40,360.00
CHANGE ORDERS	\$0.00					LESS % RETAINED	\$4,036.00
TOTAL CONTRACT AND EXTRAS	\$122,232.00					PREVIOUSLY PAID	\$0.00
CREDITS TO CONTRACT	\$0.00					AMOUNT OF THIS PAYMENT	\$36,324.00
ADJUSTED TOTAL CONTRACT	\$122,232.00					BALANCE TO BECOME DUE	\$85,908.00

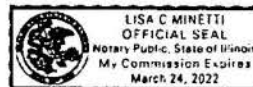
It is understood that the total amount paid to date plus the amount requested in this application shall not exceed ____% of the cost of work completed to date.

I agree to furnish Warranties of Lien for all materials under any contract when demanded.

Signed Christopher Osinski
Christopher Osinski, Principal
Integral Construction Inc.

Subscribed and sworn to before me this 15th day of June, 2018, 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

City # _____

Escrow# _____

TO ALL WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Community College Dist #502 - College of DuPage
to furnish General Contracting Services
for the premises known as SRC General Counsel Office Renovation
of which Community College Dist #502 - College of DuPage is the owner.

THE undersigned, for and in consideration of thirty-six thousand three hundred twenty-four and 00/100
\$36,324.00 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 15th day of June, 2018.

Signature [Signature] 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 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 Blvd, Glen Ellyn, Illinois 60137
owned by Community College Dist #502 - College of DuPage
That the total amount of the contract including extras is \$ 122,232.00 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	\$ 122,232.00	\$ -	\$ 36,324.00	\$ 85,908.00
TOTAL LABOR AND MATERIALS TO COMPLETE		\$ 122,232.00	\$ -	\$ 36,324.00	\$ 85,908.00

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 15th day of June, 2018.

By: [Signature]

Subscribed and sworn before me this 15th day of June, 2018.

Seal:



Signature: [Signature]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1523694

Vendor Name: Integral Construction, Inc.

Invoice Number: APP# 2

Invoice Date: 06/20/18

PO Number: B0357017

Check Number: E0068057

Check Amount: \$ 293,991.00

Check Date: 07/05/2018

Department ID: 36825

Reviewer Name:

Voucher Number: V0517591

Redaction Type: None

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

Document Below

FY '18

REC'D

College of DuPage

Facilities Planning & Construction
Facilities Operations & Maintenance

Payment Authorization

C.O.D.

To: Accounts Payable

Date: 6/20/18 Vendor: Integral Const.

Project Name: SEC2000 Event Space

Project No.: 36825

Purchase Order No.: BO 357017

AP VERIFIED
06/25/18 - BETHANY CRUSE

Invoice No.:	Agency	Org	Object	Amount
Pay App	03-90-3			\$ 72,000.00
#2				
Total				72,000.00

Description of Work Performed:

Prepared By: Glenda Yavin
Approved By: [Signature]
Reviewed By: Grant Accounting

Date: 6/20/18
Date: 6-20-18
Date:

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

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

SRC 2000 Event Space Upgrade
425 Fawell Blvd
Glen Ellyn, Illinois 60137

APPLICATION NO 002

Distribution to:

☒ OWNER
☐ ARCHITECT
☒ CONTRACTOR
☐

FROM CONTRACTOR:

Integral Construction Inc.
320 Rocbaar Dr.
Romeoville, IL 60446

PERIOD FROM: 6/1/2018
PERIOD TO: 6/30/2018

CONTRACT FOR: General Contracting Services

CONTRACT DATE 2/15/2018

PO# B0357017

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.

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.

1. ORIGINAL CONTRACT SUM	\$ 963,200.00
2. Net change by Change Orders	\$ -
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 963,200.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 197,658.00
TOTAL COMPLETED & STORED:	\$ 197,658.00

CONTRACTOR: Integral Construction Inc.

By: Christopher Ozinski Date: 6/15/2018
Christopher Ozinski, Principal

5. RETAINAGE:

a. 10.00% of Completed Work \$19,766.00
(Column D + E on G703)

b. 10.00% % of Stored Material \$0.00
(Column F on G703)

b. 0.00% % of Stored Material \$0.00
(Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 177,892.00

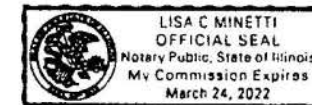
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 105,892.00

8. CURRENT PAYMENT DUE \$ 72,000.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 785,308.00

State of: ILLINOIS County of: WILL
Subscribed and sworn to before me this 15th day of June, 2018.

Notary Public: Lisa C. Minetti
My Commission expires: 3/24/2022



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 \$ 572,000.00
(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.)

Dept 36825
OK RBF
6-20-18

OWNER: Community College Dist #502 - College of DuPage

By: OK TO PAY, DEI Date: 20 JUN 2018
Name: Title:

ARCHITECT:

Name: Title:

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$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: 002
APPLICATION DATE: 6/15/2018
PERIOD TO: 6/30/2018
GC's PROJECT NO: 18-170-001
PROJECT NAME: SRC 2000 Event Space Upgrade

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 O R E)	43,221 TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G % (G/C)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)							
1.00	General Requirements <i>Integral Construction Inc.</i>	\$76,600.00	\$25,000.00		\$10,000.00	\$0.00	\$35,000.00	45.69%	\$41,600.00	\$3,500.00
2.00	Selective Demolition <i>Landscaping Services Inc.</i>	\$8,250.00	\$8,250.00		\$0.00	\$0.00	\$8,250.00	100.00%	\$0.00	\$825.00
3.00	Carpentry / Drywall / ACT <i>Integral Construction Inc.</i>	\$29,390.00	\$3,000.00		\$7,000.00	\$0.00	\$10,000.00	34.03%	\$19,390.00	\$1,000.00
4.00	Doors/Hardware <i>Integral Construction Inc.</i>	\$29,926.00	\$1,500.00		\$0.00	\$0.00	\$1,500.00	5.01%	\$28,426.00	\$150.00
5.00	Carpeting <i>Mr. David's Flooring</i>	\$57,755.00	\$2,900.00		\$0.00	\$0.00	\$2,900.00	5.02%	\$54,855.00	\$290.00
6.00	Painting <i>Cote Decorating</i>	\$14,850.00	\$0.00		\$0.00	\$0.00	\$0.00	0.00%	\$14,850.00	\$0.00
7.00	Operable Partitions <i>Builders United Sales Co.</i>	\$64,500.00	\$0.00		\$3,000.00	\$0.00	\$3,000.00	4.65%	\$61,500.00	\$300.00
8.00	Theatrical Equipment <i>Clearwing Systems Integration</i>	\$94,850.00	\$6,000.00		\$6,000.00	\$0.00	\$12,000.00	12.65%	\$82,850.00	\$1,200.00
9.00	Electrical <i>Belec Electrical</i>	\$299,000.00	\$35,000.00		\$30,000.00	\$0.00	\$65,000.00	21.74%	\$234,000.00	\$6,500.00
10.00	Audio Visual Communications <i>22 Tones</i>	\$219,711.00	\$10,000.00		\$20,000.00	\$0.00	\$30,000.00	13.65%	\$189,711.00	\$3,000.00
11.00	Insurance <i>Integral Construction Inc.</i>	\$5,000.00	\$5,000.00		\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$500.00
12.00	Performance & Payment Bond <i>Integral Construction Inc.</i>	\$15,208.00	\$15,208.00		\$0.00	\$0.00	\$15,208.00	100.00%	\$0.00	\$1,521.00
13.00	Fee <i>Integral Construction Inc.</i>	\$48,160.00	\$5,800.00		\$4,000.00	\$0.00	\$9,800.00	20.35%	\$38,360.00	\$980.00
	PAGE TOTALS	\$963,200.00	\$117,658.00		\$80,000.00	\$0.00	\$197,658.00	20.52%	\$765,542.00	\$19,766.00

SWORN STATEMENT FOR CONTRACTOR AND SUBCONTRACTOR TO OWNER
STATE OF ILLINOIS
COUNTY OF WILL

Draw # 002.0

TID: AFFIANT, Christopher Osinski, being first duly sworn, on oath deposes and says that he is Principal of Integral Construction Inc., 320 Rockstar Dr., Romeoville, IL 60446, 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:

SRC 2000 Event Space Upgrade

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	Not Previously Paid	Net Amount Due Payment	Balance To Complete
1.00	Integral Construction Inc. 320 Rockstar Drive Romeoville, Illinois 60446	General Requirements	\$76,600.00	45.09%	\$15,000.00	\$3,500.00	\$22,500.00	\$45,100.00
2.00	Landscaping Services Inc. 1426 Finchwood Trail Bensenville, IL 60015	Selective Demolition	\$8,250.00	100.00%	\$8,250.00	\$825.00	\$7,425.00	\$0.00
3.00	Integral Construction Inc. 320 Rockstar Drive Romeoville, Illinois 60446	Carpentry / Drywall / A/C	\$29,390.00	34.03%	\$10,000.00	\$1,000.00	\$2,700.00	\$20,690.00
4.00	Integral Construction Inc. 320 Rockstar Drive Romeoville, Illinois 60446	Door Hardware	\$29,926.00	5.01%	\$1,500.00	\$150.00	\$1,350.00	\$28,576.00
5.00	Mr. David's Flooring 805 W. Irving Park Rd. Itasca, IL 60143	Carpentry	\$57,755.00	5.02%	\$2,900.00	\$290.00	\$2,610.00	\$55,145.00
6.00	Cost Decorating 7099 Santa Fe Dr., Unit E Hoffman, IL 60323	Painting	\$14,850.00	100.00%	\$0.00	\$0.00	\$0.00	\$0.00
7.00	Builders United Sales Co. 714 Broadwell Drive Niles, IL 60447	Operable Partitions	\$61,500.00	4.65%	\$3,000.00	\$300.00	\$0.00	\$61,800.00
8.00	Clearwing Systems Integration 11101 W. Milwaukee St. Milwaukee, WI 53214	Theatrical Equipment	\$94,850.00	12.65%	\$12,000.00	\$1,200.00	\$5,800.00	\$84,050.00
9.00	Heck Electrical 7720 Green Point Rd. Skokie, IL 60077	Electrical	\$299,000.00	21.74%	\$65,000.00	\$6,500.00	\$31,500.00	\$240,500.00
10.00	22 Tones 24700 W. Caine Rd. Joliet, IL 60431	Audio Visual Communications	\$219,711.00	13.65%	\$30,000.00	\$3,000.00	\$9,000.00	\$192,711.00
11.00	Integral Construction Inc. 320 Rockstar Drive Romeoville, Illinois 60446	Insurance	\$5,000.00	100.00%	\$5,000.00	\$500.00	\$4,500.00	\$0.00
12.00	Integral Construction Inc. 320 Rockstar Drive Romeoville, Illinois 60446	Performance & Payment Bond	\$15,208.00	100.00%	\$15,208.00	\$1,521.00	\$13,687.00	\$0.00
13.00	Integral Construction Inc. 320 Rockstar Drive Romeoville, Illinois 60446	Fee	\$48,100.00	20.35%	\$0.00	\$980.00	\$5,220.00	\$39,340.00
TOTAL			\$963,200.00	20.52%	\$197,658.00	\$19,766.00	\$105,892.00	\$785,308.00
AMT OF ORIGINAL CONTRACT			\$963,200.00					\$197,658.00
CHANGE ORDERS			\$0.00					\$19,766.00
TOTAL CONTRACT AND EXTRAS			\$963,200.00					\$105,892.00
CREDITS TO CONTRACT			\$0.00					\$72,000.00
ADJUSTED TOTAL CONTRACT			\$963,200.00					\$785,308.00

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
Christopher Osinski, Principal
Integral Construction Inc.

Subscribed and sworn to before me this

15th

day of

June

2018

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

Gly # _____

Escrow# _____

TO ALL WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Community College Dist #502 - College of DuPage
to furnish General Contracting Services
for the premises known as SRC 2000 Event Space Upgrade
of which Community College Dist #502 - College of DuPage is the owner.

THE undersigned, for and in consideration of seventy-two thousand and 00/100
\$72,000.00 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 15th day of June, 2018.

Signature Christopher 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 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 Blvd, Glen Ellyn, Illinois 60137
owned by Community College Dist #502 - College of DuPage

That the total amount of the contract including extras is \$ 963,200.00 on which he has received payment of
\$105,892.00 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	\$ 963,200.00	\$ 105,892.00	\$ 72,000.00	\$ 785,308.00
TOTAL LABOR AND MATERIALS TO COMPLETE		\$ 963,200.00	\$ 105,892.00	\$ 72,000.00	\$ 785,308.00

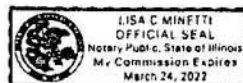
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material,
labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 15th day of June, 2018.

By: Christopher Osinski

Subscribed and sworn before me this 15th day of June, 2018.

Seal:



Signature: Lisa C. Minetti