

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1523694

Vendor Name: Integral Construction, Inc.

Invoice Number: APP# 2

Invoice Date: 07/23/18

PO Number: B0357745

Check Number: E0068603

Check Amount: \$ 314,084.00

Check Date: 08/02/2018

Department ID: 36827

Reviewer Name:

Voucher Number: V0521618

Redaction Type: None

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

Document Below

AP VERIFIED
07/24/18 - BETHANY CRUSE

 **College of DuPage**

Facilities Planning & Construction
Facilities Operations & Maintenance

Payment Authorization

To: Accounts Payable

Date: 7/23/18

Vendor: Integral

Project Name: MAC 153

Project No.: 36827

Purchase Order No.: B0357745

Invoice No.:	Agency	Org	Object	Amount
<u>Pay App</u>	<u>03-90-36827</u>	<u>-5804001</u>		<u>\$ 103,084.00</u>
<u># 2</u>				
Total				<u>103,084.00</u>

Description of Work Performed:

Prepared By: Glenda Garcia

Date: 7/23/18

Approved By: Don H. Schmidt

Date: 7.23.18

Reviewed By: _____

Date: _____

Grant Accounting

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 002

Distribution to:

☒ OWNER
☐ ARCHITECT
☒ CONTRACTOR
☐
☐

PERIOD FROM: 7/1/2018
PERIOD TO: 7/31/2018

FROM CONTRACTOR:

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

DEPT 36827

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.

CONTRACTOR: Integral Construction Inc.

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) \$ 149,156.00
TOTAL COMPLETED & STORED: \$ 149,156.00

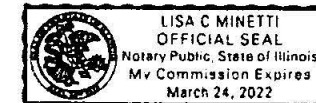
By: Christopher Osinski, Principal Date: 7/17/2018

5. RETAINAGE:

a. 10.00% of Completed Work \$0.00
(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)

State of: ILLINOIS County of: WILL
Subscribed and sworn to before me this 17th day of July, 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 \$ 103,084.00

(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: [Signature] Date: 09 JUL 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: 002
APPLICATION DATE: 7/17/2018
PERIOD TO: 7/31/2018
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>	\$20,050.00	\$7,500.00	\$6,000.00	\$0.00	\$13,500.00	67.33%	\$6,550.00	\$0.00
2.00	Selective Demolition <i>Landscaping Services Inc.</i>	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	100.00%	\$0.00	\$0.00
3.00	Carpentry / Drywall / ACT / Acoustic Treatments <i>Integral Construction Inc.</i>	\$60,410.00	\$10,000.00	\$30,000.00	\$0.00	\$40,000.00	66.21%	\$20,410.00	\$0.00
4.00	Doors/Hardware <i>Integral Construction Inc.</i>	\$2,870.00	\$0.00	\$2,870.00	\$0.00	\$2,870.00	100.00%	\$0.00	\$0.00
5.00	Glazing <i>Euro Architectural Products</i>	\$92,500.00	\$5,000.00	\$25,000.00	\$0.00	\$30,000.00	32.43%	\$62,500.00	\$0.00
6.00	Resident Flooring / Carpeting <i>VortexCommercial Flooring</i>	\$13,900.00	\$0.00	\$5,900.00	\$0.00	\$5,900.00	42.45%	\$8,000.00	\$0.00
7.00	Painting <i>Cote Decoating</i>	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,000.00	\$0.00
8.00	Fire Protection <i>S.J. Carlson Fire Protection, Inc.</i>	\$2,911.00	\$1,000.00	\$1,000.00	\$0.00	\$2,000.00	68.70%	\$911.00	\$0.00
9.00	HVAC <i>Dynamic Air Solutions</i>	\$1,695.00	\$0.00	\$1,695.00	\$0.00	\$1,695.00	100.00%	\$0.00	\$0.00
10.00	Electrical <i>Belec Electrical</i>	\$47,761.00	\$10,000.00	\$20,000.00	\$0.00	\$30,000.00	62.81%	\$17,761.00	\$0.00
11.00	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
12.00	Insurance <i>Integral Construction Inc.</i>	\$2,638.00	\$2,638.00	\$0.00	\$0.00	\$2,638.00	100.00%	\$0.00	\$0.00
13.00	Performance & Payment Bond <i>Integral Construction Inc.</i>	\$5,253.00	\$5,253.00	\$0.00	\$0.00	\$5,253.00	100.00%	\$0.00	\$0.00
14.00	Fee <i>Integral Construction Inc.</i>	\$16,544.00	\$2,800.00	\$5,500.00	\$0.00	\$8,300.00	50.17%	\$8,244.00	\$0.00
PAGE TOTALS		\$283,532.00	\$51,191.00	\$97,965.00	\$0.00	\$149,156.00	52.61%	\$134,376.00	\$0.00

SWORN STATEMENT FOR CONTRACTOR AND SUBCONTRACTOR TO OWNER

STATE OF ILLINOIS
COUNTY OF WILL

Draw # 002.0

THE AFFIANT, Christopher Osinski, being first duly sworn, on oath deposes and says that he is Principal of Integral Construction Inc.,

320 Roebaar 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	Net Previously Paid	Net Amount This Payment	Balance To Complete
1.00	Integral Construction Inc. 320 Roebaar Drive Romeoville, Illinois 60446	General Requirements	\$20,050.00	67.33%	\$13,500.00	\$0.00	\$6,750.00	\$6,750.00	\$6,550.00
2.00	Landscaping Services Inc. 1326 Foxhound Trail Beecher, IL 60401	Selective Demolition	\$7,000.00	100.00%	\$7,000.00	\$0.00	\$6,300.00	\$700.00	\$0.00
4.00	Integral Construction Inc. 320 Roebaar Drive Romeoville, Illinois 60446	Carpentry / Drywall / ACT / Acoustic Treatments	\$60,410.00	66.21%	\$40,000.00	\$0.00	\$9,000.00	\$31,000.00	\$20,410.00
5.00	Integral Construction Inc. 320 Roebaar Drive Romeoville, Illinois 60446	Doors/Hardware	\$2,870.00	100.00%	\$2,870.00	\$0.00	\$0.00	\$2,870.00	\$0.00
6.00	Euro Architectural Products 1414 Lunt Ave Elk Grove Village, IL 60007	Glazing	\$92,500.00	32.43%	\$30,000.00	\$0.00	\$4,500.00	\$25,500.00	\$62,500.00
7.00	Vortex Commercial Flooring 25 W. Official Rd Addison, IL 60101	Resilient Flooring / Carpeting	\$13,900.00	42.45%	\$5,900.00	\$0.00	\$0.00	\$5,900.00	\$8,000.00
8.00	Cote Decorating 7099 Santa Fe Dr., Unit E Hodgkins, 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	68.70%	\$2,000.00	\$0.00	\$900.00	\$1,100.00	\$911.00
10.00	Dynamic Air Solutions 26575 Commerce Drive, Suite 608 Volo, IL 60073	HVAC	\$1,695.00	100.00%	\$1,695.00	\$0.00	\$0.00	\$1,695.00	\$0.00
11.00	Belec Electrical 7720 Gross Point Rd Skokie, IL 60077	Electrical	\$47,761.00	62.81%	\$30,000.00	\$0.00	\$9,000.00	\$21,000.00	\$17,761.00
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 Roebaar Drive Romeoville, Illinois 60446	Insurance	\$2,638.00	100.00%	\$2,638.00	\$0.00	\$2,374.00	\$264.00	\$0.00
14.00	Integral Construction Inc. 320 Roebaar Drive Romeoville, Illinois 60446	Performance & Payment Bond	\$5,253.00	100.00%	\$5,253.00	\$0.00	\$4,728.00	\$525.00	\$0.00
15.00	Integral Construction Inc. 320 Roebaar Drive Romeoville, Illinois 60446	Fee	\$16,544.00	50.17%	\$8,300.00	\$0.00	\$2,520.00	\$5,780.00	\$8,244.00

SWORN STATEMENT FOR CONTRACTOR AND SUBCONTRACTOR TO OWNER

STATE OF ILLINOIS }
COUNTY OF WILL

Draw # 002.0

THE AFFIANT, Christopher Osinski, being first duly sworn, on oath deposes and says that he is Principal of Integral Construction Inc.,

320 Rocbaar 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		Balance To
			%	\$		Previously Paid	Net Amount This Payment	
TOTAL		\$283,532.00	52.61%	\$149,156.00	\$0.00	\$46,072.00	\$103,084.00	\$134,376.00

AMT OF ORIGINAL CONTRACT
CHANGE ORDERS
TOTAL CONTRACT AND EXTRAS
CREDITS TO CONTRACT
ADJUSTED TOTAL CONTRACT

\$283,532.00
\$0.00
\$283,532.00
\$0.00
\$283,532.00

WORK COMPLETED TO DATE
LESS % RETAINED
PREVIOUSLY PAID
AMOUNT OF THIS PAYMENT
BALANCE TO BECOME DUE

\$149,156.00
\$0.00
\$46,072.00
\$103,084.00
\$134,376.00

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

I agree to furnish Waivers of Lien for all materials under my contract when demanded.

Signed

Christopher Osinski, Principal
Integral Construction Inc.

Subscribed and sworn to before me this

17th

day of

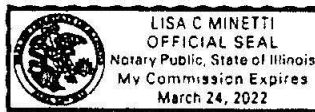
July

, 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

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 MAC 153 Classroom Renovation
of which Community College Dist #502 - College of DuPage is the owner.

THE undersigned, for and in consideration of one hundred three thousand eighty-four and 00/100
\$103,084.00 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 17th day of July, 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 \$283,532.00 on which he has received payment of
\$46,072.00 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	\$ 103,084.00	\$ 134,376.00
TOTAL LABOR AND MATERIALS TO COMPLETE		\$ 283,532.00	\$ 46,072.00	\$ 103,084.00	\$ 134,376.00

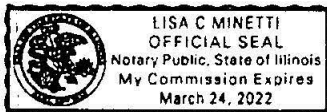
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material,
labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 17th day of July, 2018.

By: Christopher A. Osinski

Subscribed and sworn before me this 17th day of July, 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 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 ten thousand four hundred fourteen and 00/100
\$16,372.00 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 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 \$43,935.00 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	\$ 19,500.00	\$ -	\$ 6,750.00	\$ 12,750.00
Insurance	Insurance	\$ 2,638.00	\$ -	\$ 2,374.00	\$ 264.00
Performance & Payment Bond	Performance & Payment Bond	\$ 5,253.00	\$ -	\$ 4,728.00	\$ 525.00
Fee	Fee	\$ 16,544.00	\$ -	\$ 2,520.00	\$ 14,024.00
TOTAL LABOR AND MATERIALS TO COMPLETE		\$ 43,935.00	\$ -	\$ 16,372.00	\$ 27,563.00

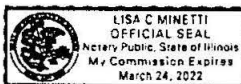
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material,
labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

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

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS

COUNTY OF COOK

WHEREAS the undersigned has been employed by

Integral Construction Inc.

to furnish

Demolition

for the premises known as

College of DuPage MAC 153 Classroom Renovation

at which

Community College District #302 - College of DuPage

is the owner

The undersigned, for and in consideration of

Three

Six Thousand Three Hundred and 00/100

\$0,300.00

Dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged,

(does) 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

19

2018

COMPANY NAME

Landscaping Services

ADDRESS

1326 Foxhound Trail

Berzler, IL 60401

SIGNATURE AND TITLE

Kelly Dennison

President

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

College of DuPage, 425 Fawell Blvd., Glen Ellyn, IL 60137

OWNED BY

Community College District #302 - College of DuPage

That the total amount of the contract including extras is \$ 7,000.00 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 include all labor and material required to complete said work according to plans and specifications.

NAME	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Landscaping Services	Demolition	\$ 7,000.00	\$	\$ 6,300.00	\$700.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$7,000.00	\$0.00	\$6,300.00	\$700.00

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

19

day of

June

2018

Signature:

Kelly Dennison

Subscribed and sworn to before me this

19

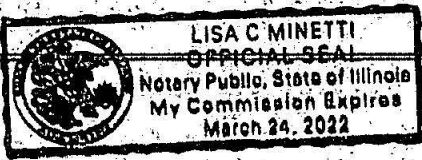
day of

June

2018

Lisa C Minetti

Notary Public



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 and Doors/Hardware
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 nine thousand and 00/100
\$9,000.00 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 Chyft A. Dill 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 and 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 \$ 60,280.00 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 / Acoustic Treatments	\$ 57,410.00	\$ -	\$ 9,000.00	\$ 48,410.00
Integral Construction Inc.	Doors/Hardware	\$ 2,870.00	\$ -	\$ -	\$ 2,870.00
TOTAL LABOR AND MATERIALS TO COMPLETE:		\$ 60,280.00	\$ -	\$ 9,000.00	\$51,280.00

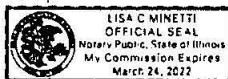
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material,
labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 15th day of June, 2018.

By: Chyft A. Dill

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

Seal:



Signature: Lisa C. Minetti

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS)

City # _____

COUNTY OF COOK) SS

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by INTEGRAL CONSTRUCTION, INC.to furnish GLASS, GLAZING AND ALUMINUM WORK.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 Four Thousand Five Hundred Dollars & 00/100

(\$ 4,500.00) 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 of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE June 20, 2018COMPANY NAME EURO ARCHITECTURAL PRODUCTS, INC.ADDRESS 1414 Lunt Ave -- Elk Grove Village, IL 60007

SIGNATURE AND TITLE

George Tumba, President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS)

COUNTY OF COOK) SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) GEORGE TUMBA

BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT

OF

(COMPANY NAME) EURO ARCHITECTURAL PRODUCTS, INC.

WHO IS THE

CONTRACTOR FURNISHING GLASS, GLAZING AND ALUMINUM WORK.

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 \$ 92,500.00 on which he or she has received payment of\$ 0.00

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that

there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
EURO ARCHITECTURAL PROD, INC	Glass & glazing	\$ 92,500.00	\$ 0.00	\$ 4,500.00	\$ 88,000.00
Total Labor and Material to Complete		\$ 92,500.00	\$ 0.00	\$ 4,500.00	\$ 88,000.00

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 20, 2018SIGNATURE: George Tumba

George Tumba, President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 20th DAY OF June 2018

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

NOTARY PUBLIC

OFFICIAL SEAL
ELSA MITROLLARI
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 05/21/20

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS) SS
COUNTY OF WINNEBAGO

Escrow# _____

TO WHOM IT MAY CONCERN:

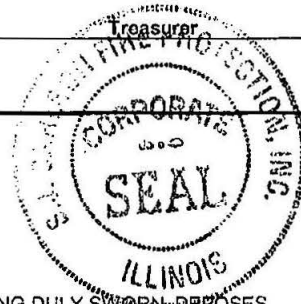
WHEREAS the undersigned has been employed by INTEGRAL CONSTRUCTION, INC.
to furnish FIRE PROTECTION
for the premises known as COLLEGE OF DUPAGE MAC 153 CLASSROOM RENOVATION
of which COMMUNITY COLLEGE DISTRICT 502 COLLEGE OF DUPAGE is the owner.

THE undersigned, for and in consideration of Nine Hundred & 00/100
\$900.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE June 25, 2018 COMPANY NAME S.J. Carlson Fire Protection, Inc.
ADDRESS 4544 Shepherd Trail - Rockford, Illinois 61103

SIGNATURE AND TITLE 

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



CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS) SS
COUNTY OF WINNEBAGO

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Edward P. McMahon BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS Treasurer OF
S.J. Carlson Fire Protection, Inc. WHO IS THE CONTRACTOR FOR THE
FIRE PROTECTION WORK ON THE BUILDING LOCATED AT
425 Fawell Blvd. - Glen Elly, Illinois 60137 OWNED BY
COMMUNITY COLLEGE DISTRICT 502 COLLEGE OF DUPAGE

That the total amount of the contract including extras* is \$2,911.00 on which he or she has received payment
\$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 and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

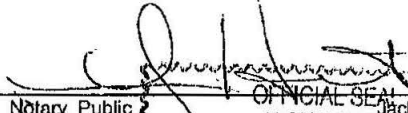
Names & Addresses	What For	Contract Price Including Extras *	Amount Paid	This Payment	Balance Due
S.J. CARLSON	FIRE PROTECTION	2,911.00	0.00	900.00	2,011.00
MATERIALS TAKEN FROM FULLY PAID STOCK					
& DELIVERED IN COMPANY TRUCKS					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		2,911.00	0.00	900.00	2,011.00

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 25, 2018 Signature 
Treasurer Edward P. McMahon

SUBSCRIBED AND SWORN TO BEFORE ME THIS 25TH DAY OF JUNE, 2018

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


Notary Public JACKIE HART
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 07/23/18

PARTIAL WAIVER OF LIEN

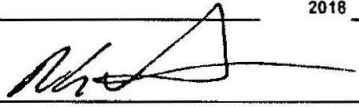
STATE OF ILLINOIS } SS
COUNTY OF COOK }

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 MAC153
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 nine thousand dollars and 00/100 cents
\$ 9,000.00 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 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 \$ 47,761.00 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	\$ 37,761.00	\$ -	\$ 9,000.00	\$ 28,761.00
Active Electrical	Electrical materials	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
TOTAL LABOR AND MATERIAL TO COMPLETE:		\$ 47,761.00	\$ -	\$ 9,000.00	\$ 38,761.00

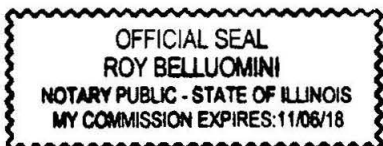
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other
work of any kind done or to be done upon or in connection with said work other than Above stated.


Signed this 28th day of May 2018

Signature: 

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

Seal




Notary Public

U.S. DEPARTMENT OF LABOR
WAGE AND HOUR DIVISION

U.S. Department of LABOR		PAYROLL										WHD										Page 1							
		(For Contractors Optional Use: See Instruction Form WH-347 Inst.)																											
2 orig		FEIN # 36-3513919										ADDRESS 7720 Gross Point Road, Skokie, IL 60077										PROJECT #							
Belec Electrical, Inc.												PROJECT AND LOCATION										Spec #							
PAYROLL NO. 1		Week-Ending		6/2/2018										College of DuPage - Mac 153 425 Fawell Blvd. Glen Ellyn, IL 60137															
NAME, ADDRESS AND Last 4 SOCIAL SECURITY # OF EMPLOYEE		W/H	Work	(4) DAY AND DATE																				NET					
		EXEMPT	CLASSIFICATION	S	M	T	W	TH	F	S	27	28	29	30	31	1	2	TOTAL	PAY	GROSS AMOUNT	WITH- HOLDING	STATE TAX	UNION DUES	UNION SAVINGS	OTHER	TOTAL DEDUCTS	WAGES PAID FOR WEEK		
9941 Meehan, Gerard 1640 Canebury Glenview, IL 60025 Hired 5/8/87		Male	Electrician/ Foreman	Hours Worked Each Day										15			\$ 711.00	OTHER	JOBS	WORKED									
				s	0	0	0	3	8	6	0							17	47.40	\$ 805.80	118.48	94.41	65.24	37.92	32.00		316.05	1200.75	
			Electrician														\$ -												
				s	0	0	0	0	0	0	0							0	47.40	\$ -	0.00	0.00	0.00	0.00	0.00		0.00	0.00	
			Electrician																										
				s	0	0	0	0	0	0	0							0	0.00	\$ -	0.00	0.00	0.00	0.00	0.00		0.00	0.00	
			Electrician																										
				s	0	0	0	0	0	0	0							0	0.00	\$ -	0.00	0.00	0.00	0.00	0.00		0.00	0.00	
			Electrician																										
				s	0	0	0	0	0	0	0							0	0.00	\$ -	0.00	0.00	0.00	0.00	0.00		0.00	0.00	
			Electrician																										
				s	0	0	0	0	0	0	0							0	0.00	\$ -	0.00	0.00	0.00	0.00	0.00		0.00	0.00	
			Electrician																										
				s	0	0	0	0	0	0	0							0	0.00	\$ -	0.00	0.00	0.00	0.00	0.00		0.00	0.00	
			Electrician																										
				s	0	0	0	0	0	0	0							0	0.00	\$ -	0.00	0.00	0.00	0.00	0.00		0.00	0.00	
			Electrician																										
				s	0	0	0	0	0	0	0							0	0.00	\$ -	0.00	0.00	0.00	0.00	0.00		0.00	0.00	
			Electrician																										
				s	0	0	0	0	0	0	0							0	0.00	\$ -	0.00	0.00	0.00	0.00	0.00		0.00	0.00	
			Electrician																										
				s	0	0	0	0	0	0	0							0	0.00	\$ -	0.00	0.00	0.00	0.00	0.00		0.00	0.00	
			Electrician																										
				s	0	0	0	0	0	0	0							0	0.00	\$ -	0.00	0.00	0.00	0.00	0.00		0.00	0.00	
			Electrician																										
				s	0	0	0	0	0	0	0							0	0.00	\$ -	0.00	0.00	0.00	0.00	0.00		0.00	0.00	
			Electrician																										
				s	0	0	0	0	0	0	0							0	0.00	\$ -	0.00	0.00	0.00	0.00	0.00		0.00	0.00	
			Electrician																										
				s	0	0	0	0	0	0	0							0	0.00	\$ -	0.00	0.00	0.00	0.00	0.00		0.00	0.00	
			Electrician																										
				s	0	0	0	0	0	0	0							0	0.00	\$ -	0.00	0.00	0.00	0.00	0.00		0.00	0.00	
			Electrician																										
				s	0	0	0	0	0	0	0							0	0.00	\$ -	0.00	0.00	0.00	0.00	0.00		0.00	0.00	
			Electrician																										
				s	0	0	0	0	0	0	0							0	0.00	\$ -	0.00	0.00	0.00	0.00	0.00		0.00	0.00	
			Electrician																										
				s	0	0	0	0	0	0	0							0	0.00	\$ -	0.00	0.00	0.00	0.00	0.00		0.00	0.00	
			Electrician																										
				s	0	0	0	0	0	0	0							0	0.00	\$ -	0.00	0.00	0.00	0.00	0.00		0.00	0.00	
			Electrician																										
				s	0	0	0	0	0	0	0							0	0.00	\$ -	0.00	0.00	0.00	0.00	0.00		0.00	0.00	
			Electrician																										
				s	0	0	0	0	0	0	0							0	0.00	\$ -	0.00	0.00	0.00	0.00	0.00		0.00	0.00	
			Electrician																										
				s	0	0	0	0	0	0	0							0	0.00	\$ -	0.00	0.00	0.00	0.00	0.00		0.00	0.00	
			Electrician																										
				s	0	0	0	0	0	0	0							0	0.00	\$ -	0.00	0.00	0.00	0.00	0.00		0.00	0.00	
			Electrician																										
				s	0	0	0	0	0	0	0							0	0.00	\$ -	0.00	0.00	0.00	0.00	0.00		0.00	0.00	
			Electrician																										
				s	0	0	0	0	0	0	0							0	0.00	\$ -	0.00	0.00	0.00	0.00	0.00		0.00	0.00	
			Electrician																										
				s	0	0	0	0	0	0	0							0	0.00	\$ -	0.00	0.00	0.00	0.00	0.00		0.00	0.00	
			Electrician																										
				s	0	0	0	0	0	0	0							0	0.00	\$ -	0.00	0.00	0.00	0.00	0.00		0.00	0.00	
			Electrician																										
				s	0	0	0	0	0	0	0							0	0.00	\$ -	0.00	0.00	0.00	0.00	0.00		0.00	0.00	
			Electrician																										
				s	0	0	0	0	0	0	0							0	0.00	\$ -	0.00	0.00	0.00	0.00	0.00		0.00	0.00	
			Electrician																										
				s	0	0	0	0	0	0	0							0	0.00	\$ -	0.00	0.00	0.00	0.00	0.00		0.00	0.00	
			Electrician																										
				s	0	0	0	0	0	0	0							0	0.00	\$ -	0.00	0.00	0.00	0.00	0.00		0.00	0.00	
			Electrician																										
				s	0	0	0	0	0	0	0							0	0.00	\$ -	0.00	0.00	0.00	0.00	0.00		0.00	0.00	
			Electrician																										
				s	0	0	0	0	0	0	0							0	0.00	\$ -	0.00	0.00	0.00	0.00	0.00		0.00	0.00	
			Electrician																										
				s	0	0	0	0	0	0	0							0	0.00	\$ -	0.00	0.00	0.00	0.00	0.00		0.00	0.00	
			Electrician																										
				s	0	0	0	0	0	0	0							0	0.00	\$ -	0.00	0.00	0.00	0.00	0.00		0.00	0.00	
			Electrician																										
				s	0	0	0	0	0	0	0							0	0.00	\$ -	0.00	0.00	0.00	0.00	0.00		0.00	0.00	
			Electrician																										
				s																									

do hereby state:										Page 2									
(1) That I pay or supervise the payment of the persons employed by																			
Belec Electrical, Inc.										On the					Electrical				
(Contractor or subcontractor)										(Building or work)									
that during the payroll																			
period commencing on:										5/27/2018									
ending on:										6/2/2018									
all persons worked 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																			
Belec Electrical, Inc.																			
(Contractor or subcontractor)																			
From the full 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 CFR Subtitle A) issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat 967: Stat. 357: 40 U.S.C. 276c), 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 for each 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 labor or mechanic conform with the work performed.																			
(3) That any apprentices employed in the above period are duly registered in a bona fide apprentice program registered with the 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) XX WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS																			
IBEW Local 134																			
(x) 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.																			
U.S. Department of LABOR										PAYROLL									
(For Contractors Optional Use: See Instruction Form WH-347 Inst.)																			
WHD																			

U.S. DEPARTMENT OF LABOR
WAGE AND HOUR DIVISION

U.S. Department of LABOR		PAYROLL										WHD										Page 1				
[2 orig] Belec Electrical, Inc.		FEIN # 36-3513919										ADDRESS 7720 Gross Point Road, Skokie, IL 60077										PROJECT # Spec #				
		PAYROLL NO. 2										Week-Ending 6/9/2018										College of DuPage - Mac 153 425 Fawell Blvd. Glen Ellyn, IL 60137				
NAME, ADDRESS AND		W/H	Work		(4) DAY AND DATE																				NET	
Last 4 SOCIAL SECURITY #		EXEMPT	CLASSIFICATION	S	M	T	W	TH	F	S											WAGES					
OF EMPLOYEE				3	4	5	6	7	8	9	TOTAL	PAY	GROSS AMOUNT	WITH- HOLDING	STATE TAX	UNION DUES	UNION SAVINGS	OTHER	TOTAL DEDUCTS	PAYED FOR WEEK						
Gender Eth				Hours Worked Each Day										HOURS	RATE	EARNED	FICA	TAX	TAX	DUES	SAVINGS	OTHER	TOTAL DEDUCTS	FOR WEEK		
9941											21		\$ 1,015.35	OTHER	JOBS	WORKED										
Meehan, Gerard		Male	Caucasian	Electrician/Foreman	o																					
1640 Canebury				s	0	8	8	0	0	0	0	0	16	48.35	\$ 773.60	139.68	127.67	78.96	44.72	37.00		391.04	1397.91			
Glenview, IL 60025				Electrician	o																					
Hired 5/8/87				Electrician	s	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
				Electrician	o																					
				Electrician	s	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
				Electrician	o																					
				Electrician	s	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
				Electrician	o																					
				Electrician	s	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
				Electrician	o																					
				Electrician	s	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
Total Hours Combined				16																						
Total Hours Chicago Resident				0																						
Total Hours Non-Resident				16																						

9-Jun-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.

U.S. DEPARTMENT OF LABOR
WAGE AND HOUR DIVISION

do hereby state:

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

Belec Electrical, Inc. On the Electrical
(Contractor or subcontractor) (Building or work)

that during the payroll
period commencing on: 6/3/2018
ending on: 6/9/2018

all persons worked 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

Belec Electrical, Inc.
(Contractor or subcontractor)

From the full 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 CFR Subtitle
A) issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat 967: Stat.
357: 40 U.S.C. 276c), 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 for each 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 labor or mechanic conform with the work performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprentice program registered
with the 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) XX WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

IBEW Local 134

(x) - 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.

(C) EXCEPTIONS

Page 2

REMARKS:

NAME AND TITLE
Roy Belluomini, President

SIGNATURE

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1002 OF TITLE 18 AND SECTION 231
OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of LABOR

PAYROLL

WHD

(For Contractors Optional Use: See Instruction Form WH-347 Inst.)

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															
PAYROLL NO. 3		Week-Ending		6/16/2018				College of DuPage - Mac 153 425 Fawell Blvd. Glen Ellyn, IL 60137													
NAME, ADDRESS AND		WITH		Work														NET			
Last 4 SOCIAL SECURITY #		EXEMPT		CLASSIFICATION		S	M	T	W	TH	F	S		GROSS		WITH-					
OF EMPLOYEE						10	11	12	13	14	15	16	TOTAL	PAY	AMOUNT	FICA	HOLDING	STATE	UNION		
		Eth				Hours Worked Each Day							HOURS	RATE	EARNED		TAX	TAX	DUES		
9941		Male		Caucasian										40	\$ 1,934.00	OTHER JOBS	WORKED				
Meehan, Gerard				Electrician/ Foreman		O															
1640 Canebury						S	0	0	0	0	0	0	0	0	48.35	\$ -	151.02	145.44	86.29		
Glenview, IL 60025																					
Hired 5/8/87																					
				Electrician		O									\$ -						
						S	0	0	0	0	0	0	0	0	47.40	\$ -	0.00	0.00	0.00		
				Electrician		O												0.00			
						S	0	0	0	0	0	0	0	0	0.00	\$ -	0.00	0.00	0.00		
				Electrician		O												0.00			
						S	0	0	0	0	0	0	0	0	0.00	\$ -	0.00	0.00	0.00		
				Electrician		O												0.00			
						S	0	0	0	0	0	0	0	0	0.00	\$ -	0.00	0.00	0.00		
				Total Hours Combined										0							
				Total Hours Chicago Resident										0							
				Total Hours Non-Resident										0							

16-Jun-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.

[illegible]

ILLINOIS DEPARTMENT OF LABOR

CERTIFIED TRANSCRIPT OF LABOR

PAYROLL DATE

week ending

5/26/2018

NAME OF CONTRACTOR Landscaping Services	OR SUBCONTRACTOR Incorporated	CONTRACT INFORMATION CONTRACT NUMBER: PROJECT NUMBER: PROJECT: PROJECT LOCATION	College of DuPage MAC 153 425 Fawell Blvd, Glen Ellyn, IL 60137	PUBLIC BODY INFORMATION CONTACT PERSON PUBLIC BODY NAME ADDRESS CITY, STATE, ZIP TELEPHONE	Community College Dist. #502 - College of DuPage
--	----------------------------------	---	--	---	--

NAME, ADDRESS AND SOCIAL SOCIAL SECURITY NUMBER	LABOR CLASSIFICATION		HOURS WORKED EACH DAY							TOTAL HRS EACH PW AND REG	HOURLY WAGE RATE	benefit rate	OT WAGE RATE	PER PAY PERIOD		HOURLY FRINGE BENEFIT			
			SUN 5/20	MON 5/21	TUES 5/22	WED 5/23	THURS 5/24	FRI 5/25	SAT 5/26					GROSS	NET	PENSION	HEALTH & WELFARE	VAC.	TRAINING
	laborer	ST																	
		OT																	
Fidel Gonzalez ss# 4322 425 Brown st. Joliet, IL.	laborer	ST		6	6	6				18	\$72.17	E		\$1,299.06					
		OT																	
Alejandro Mendoza ss# 8422 1202 Jackson Joliet, IL.	laborer	ST		6	6	6				18	\$72.17	E		\$1,299.06					
		OT																	
Jose Espino ss# 8800 16745 S Oak St Romeoville, IL	laborer	ST		6	6	6				18	\$72.17	E		\$1,299.06					
		OT																	
		ST																	
		OT																	
		ST																	
		OT																	
		ST																	
		OT																	

INSTRUCTIONS: Fringe Benefits(health insurance, pension, vacation, and training) must be paid if it required for the work classification, regardless of your union or nonunion status. We give you credit for health insurance paid(if any) and ERISA approved pension plan (if any) and training if your employees are in a BAT approved program. If the fringe benefit rate is paid into a fund, please note by placing the letter "F" behind the fringe benefit rate; if the fringe benefit rate is included on an employee's payroll check, please note by placing the letter "E" behind the fringe benefit rate. On the back of this form please list all subcontractors, independent contractors and owner operator's your company used on this project. If you wish information regarding coverage of the Act, please visit our website at www.state.il.us/agency/idol/ or call 217-782-1710.

AFFIDAVIT

Weekly Statement of Compliance
 I, John Radloff (name of
 signatory party) President (title)
 do hereby state: that I pay or supervise the payment
 of the persons employed on the public works project
Hanlon Administrative (name
 of project); that during the payroll period commencing
 on the 20th day of May 2018 (year) and
 ending on the 26th day of May

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

from the weekly wages earned by any person, and that no
 deductions have been made either directly or indirectly from the
 full weekly wages earned by any persons, other than permissible
 deductions as defined by Federal and/or State law. I further
 certify that this payroll is correct and complete; that the
 wage rates contained therein are not less than the
 actual rates herein stated and that the classification
 set forth for each laborer or mechanic conform to the
 work he/she performed.

Signature:

John Radloff

SUBCONTRACTORS

Attach explanation of monies paid, copy of contract or billing, or both

Company Name
 Contact Person
 Address
 City, State, Zip
 Telephone #

Company Name
 Contact Person
 Address
 City, State, Zip
 Telephone #

Company Name
 Contact Person
 Address
 City, State, Zip
 Telephone #

Company Name
 Contact Person
 Address
 City, State, Zip
 Telephone #

Company Name
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Company Name
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 Address
 City, State, Zip
 Telephone #

Company Name
 Contact Person
 Address
 City, State, Zip
 Telephone #

Company Name
 Contact Person
 Address
 City, State, Zip
 Telephone #

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1523694

Vendor Name: Integral Construction, Inc.

Invoice Number: APP# 4

Invoice Date: 07/23/18

PO Number: B0357017

Check Number: E0068603

Check Amount: \$ 314,084.00

Check Date: 08/02/2018

Department ID: 36825

Reviewer Name:

Voucher Number: V0521620

Redaction Type: None

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

Document Below

AP VERIFIED

07/24/18 - BETHANY CRUSE

 College of DuPage

**Facilities Planning & Construction
Facilities Operations & Maintenance**

Payment Authorization

To: Accounts Payable

Date: 7/23/18

Vendor: Integral

Project Name: SRC 2000 Event

Project No.: 36825

Purchase Order No.: BO 357017

Invoice No.:	Agency	Org	Object	Amount
<u>Pay App</u>	<u>03-90-</u>	<u>36825-5804001</u>		<u>\$ 211,000.00</u>
<u>#4</u>				
Total				<u>211,000.00</u>

Description of Work Performed:

Prepared By: Glenda Garcia

Date: 7/23/18

Approved By: Bethany Cruse

Date: 7.23.18

Reviewed By: _____

Date: _____

Grant Accounting

White Copy — Accounts Payable; Yellow Copy — Accounts Payable; Pink Copy — Grant Accounting; Gold Copy — FP&C

C/D 1552 (11/05)

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 004

Distribution to:

☒ OWNER
☐ ARCHITECT
☒ CONTRACTOR
☐

PERIOD FROM: 7/14/2018
PERIOD TO: 7/31/2018 ✓

FROM CONTRACTOR:

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

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)	\$	581,689.00
TOTAL COMPLETED & STORED:	\$	581,689.00

CONTRACTOR: Integral Construction Inc.

By: Christopher Osinski, Principal Date: 7/17/2018

5. RETAINAGE:

a. 10.00% of Completed Work (Column D + E on G703)	\$0.00
b. 10.00% % of Stored Material (Column F on G703)	\$0.00
b. 0.00% % of Stored Material (Total in Column I of G703)	\$0.00

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	581,689.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	370,689.00
8. CURRENT PAYMENT DUE	\$	211,000.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	381,511.00 ✓

State of: ILLINOIS County of: WILL
Subscribed and sworn to before me this 17th day of July, 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 \$ 211,000.00
(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.)

OWNER: Community College Dist #502 - College of DuPage

By: [Signature] Date: 17 JUL 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: 004
APPLICATION DATE: 7/17/2018
PERIOD TO: 7/31/2018
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 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)	THIS PERIOD					
1.00	General Requirements <i>Integral Construction Inc.</i>	\$76,600.00	\$40,000.00	\$20,000.00	\$0.00	\$60,000.00	78.33%	\$16,600.00	\$0.00
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	\$0.00
3.00	Carpentry / Drywall / ACT <i>Integral Construction Inc.</i>	\$29,390.00	\$10,000.00	\$5,000.00	\$0.00	\$15,000.00	51.04%	\$14,390.00	\$0.00
4.00	Doors/Hardware <i>Integral Construction Inc.</i>	\$29,926.00	\$1,500.00	\$10,000.00	\$0.00	\$11,500.00	38.43%	\$18,426.00	\$0.00
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	\$0.00
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	\$3,000.00	\$40,000.00	\$0.00	\$43,000.00	66.67%	\$21,500.00	\$0.00
8.00	Theatrical Equipment <i>Clearwing Systems Integration</i>	\$94,850.00	\$12,000.00	\$25,000.00	\$0.00	\$37,000.00	39.01%	\$57,850.00	\$0.00
9.00	Electrical <i>Belec Electrical</i>	\$299,000.00	\$65,000.00	\$100,000.00	\$0.00	\$165,000.00	55.18%	\$134,000.00	\$0.00
10.00	Audio Visual Communications <i>22 Tones</i>	\$219,711.00	\$190,031.00	\$0.00	\$0.00	\$190,031.00	86.49%	\$29,680.00	\$0.00
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	\$0.00
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	\$0.00
13.00	Fee <i>Integral Construction Inc.</i>	\$48,160.00	\$17,800.00	\$11,000.00	\$0.00	\$28,800.00	59.80%	\$19,360.00	\$0.00
	PAGE TOTALS	\$963,200.00	\$370,689.00	\$211,000.00	\$0.00	\$581,689.00	60.39%	\$381,511.00	\$0.00

SWORN STATEMENT FOR CONTRACTOR AND SUBCONTRACTOR TO OWNER

STATE OF ILLINOIS }
COUNTY OF WILL

Draw # _____ 004.0

THE 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 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	Net Previously Paid	Net Amount This Payment	Balance To Complete
1.00	Integral Construction Inc. 320 Rochbar Drive Romeoville, Illinois 60446	General Requirements	\$76,600.00	78.33%	\$60,000.00	\$0.00	\$40,000.00	\$20,000.00	\$16,600.00
2.00	Landscaping Services Inc. 1326 Foxhound Trail Beecher, IL 60401	Selective Demolition	\$8,250.00	100.00%	\$8,250.00	\$0.00	\$8,250.00	\$0.00	\$0.00
3.00	Integral Construction Inc. 320 Rochbar Drive Romeoville, Illinois 60446	Carpentry / Drywall / ACT	\$29,390.00	51.04%	\$15,000.00	\$0.00	\$10,000.00	\$5,000.00	\$14,390.00
4.00	Integral Construction Inc. 320 Rochbar Drive Romeoville, Illinois 60446	Doors/Hardware	\$29,926.00	38.43%	\$11,500.00	\$0.00	\$1,500.00	\$10,000.00	\$18,426.00
5.00	Mr. David's Flooring 865 W Irving Park Rd Itasca, IL 60143	Carpeting	\$57,755.00	5.02%	\$2,900.00	\$0.00	\$2,900.00	\$0.00	\$54,855.00
6.00	Cote Decorating 7099 Santa Fe Dr., Unit E Hodgkins, IL 60525	Painting	\$14,850.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$14,850.00
7.00	Builders United Sales Co. 713 Briardcliff Drive Minooka, IL 60447	Operable Partitions	\$64,500.00	66.67%	\$43,000.00	\$0.00	\$3,000.00	\$40,000.00	\$21,500.00
8.00	Clearwing Systems Integration 11101 W. Mitchell St. Milwaukee, WI 53214	Theatrical Equipment	\$94,850.00	39.01%	\$37,000.00	\$0.00	\$12,000.00	\$25,000.00	\$57,850.00
9.00	Belec Electrical 7720 Gross Point Rd Skokie, IL 60077	Electrical	\$299,000.00	55.18%	\$165,000.00	\$0.00	\$65,000.00	\$100,000.00	\$134,000.00
10.00	22 Tones 24700 W. Caine rd Ingleside, IL 60041	Audio Visual Communications	\$219,711.00	86.49%	\$190,031.00	\$0.00	\$190,031.00	\$0.00	\$29,680.00
11.00	Integral Construction Inc. 320 Rochbar Drive Romeoville, Illinois 60446	Insurance	\$5,000.00	100.00%	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00
12.00	Integral Construction Inc. 320 Rochbar Drive Romeoville, Illinois 60446	Performance & Payment Bond	\$15,208.00	100.00%	\$15,208.00	\$0.00	\$15,208.00	\$0.00	\$0.00
13.00	Integral Construction Inc. 320 Rochbar Drive Romeoville, Illinois 60446	Fee	\$48,160.00	59.80%	\$28,800.00	\$0.00	\$17,800.00	\$11,000.00	\$19,360.00
TOTAL			\$963,200.00	60.39%	\$581,689.00	\$0.00	\$370,689.00	\$211,000.00	\$381,511.00
AMT OF ORIGINAL CONTRACT			\$963,200.00			WORK COMPLETED TO DATE		\$581,689.00	
CHANGE ORDERS			\$0.00			LESS % RETAINED		\$0.00	
TOTAL CONTRACT AND EXTRAS			\$963,200.00			PREVIOUSLY PAID		\$370,689.00	
CREDITS TO CONTRACT			\$0.00			AMOUNT OF THIS PAYMENT		\$211,000.00	
ADJUSTED TOTAL CONTRACT			\$963,200.00			BALANCE TO BECOME DUE		\$381,511.00	

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

I agree to furnish Waivers of Lien for all materials under my contract when demanded.

Signed _____

Christopher Osinski, Principal
Integral Construction Inc.

Subscribed and sworn to before me this _____ day of _____, 2018.

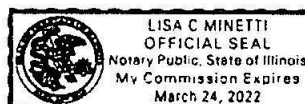
day of _____

Jul

2018.

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 two hundred eleven thousand and 00/100
\$211,000.00 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 17th day of July, 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
\$370,689.00 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	\$ 370,689.00	\$ 211,000.00	\$ 381,511.00
TOTAL LABOR AND MATERIALS TO COMPLETE		\$ 963,200.00	\$ 370,689.00	\$ 211,000.00	\$381,511.00

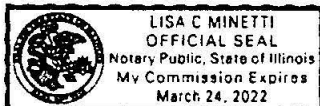
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material,
labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 17th day of July, 2018.

By: Christopher A. Osinski

Subscribed and sworn before me this 17th day of July, 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 twelve thousand six hundred and 00/100
\$12,600.00 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 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
\$45,907.00 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	\$ 9,000.00	\$ 45,100.00
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	\$ 3,600.00	\$ 39,340.00
TOTAL LABOR AND MATERIALS TO COMPLETE		\$ 144,968.00	\$ 45,907.00	\$ 12,600.00	\$ 86,461.00

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.

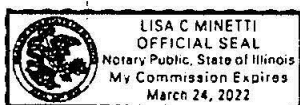
Signed this 15th day of June, 2018.

By: Christopher A. Osinski

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

Seal:

Signature: Lisa C Minetti



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 six thousand three hundred and 00/100
\$6,300.00 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 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
\$2,700.00 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	\$ 6,300.00	\$ 20,390.00
TOTAL LABOR AND MATERIALS TO COMPLETE		\$ 29,390.00	\$ 2,700.00	\$ 6,300.00	\$20,390.00

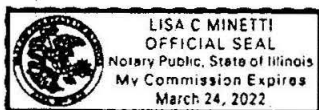
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material,
labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

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

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS)
) SS
COUNTY OF KENDALL)

Gty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Integral Construction Inc.
to recover & service folding wall panel partitions
for the premises known as Community College Dist # 502 - College of DuPage
of which Community College Dist # 502 - College of DuPage is the owner.

The undersigned, for and in consideration of Two thousand seven hundred dollars and no/100.00
\$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
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.

Given under my hand this 19th day of June 2018.

Signature: 
Builders United Sales Company - President

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 officer signing waiver should be set

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS)
) SS
COUNTY OF KENDALL)

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that (s)he is Patrick Murnighan, President, of Builders United Sales Company who is the contractor for the
operable wall partitions work on the building located at 425 Fawell Blvd, Glen Ellyn, IL 60137 and owned by Community College Dist # 502 - College of DuPage.

That the total amount of the contract including extras is \$ 64,500.00 on which he has received partial payment of ZERO 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
All Material is Taken from fully paid stock and delivered to the jobsite in our own trucks:	Folding Panel Partitions Recover	\$ 64,500.00	\$ -	\$ 2,700.00	\$ 61,800.00
All labor is paid in full. Balance due is zero. (\$0.00)					
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 64,500.00	\$ -	\$ 2,700.00	\$ 61,800.00

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 19th day of June 2018.

Signature: 
Builders United Sales Company - President

Subscribed and sworn to before me this 19th day of June 2018.

Notary Public



WAIVER OF LIEN TO DATE

STATE OF WISCONSIN } ss
COUNTY OF MILWAUKEE }

Gly # _____

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 SRC 2000 Event Space, 425 Fawell Blvd, Glen Ellyn, IL 60137

of which College of DuPage is the owner.

THE undersigned, for and in consideration of Five Thousand Four Hundred and no/100
\$ 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 18 day of June, 2018.

Signature [Signature] Title: Design Engineer

CONTRACTOR'S AFFIDAVIT

STATE OF WISCONSIN } ss
COUNTY OF MILWAUKEE }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Kurt Schnabel
Design Engineer of Clearwing Systems Integration

who is the contractor for the Theatrical Lighting and Rigging work on the
building located at SRC 2000 Event Space, 425 Fawell Blvd, Glen Ellyn, IL 60137

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

\$ 5,400.00 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
Clearwing Systems Integration	Theatrical Lighting and Rigging	\$ 94,850.00	\$ 5,400.00	\$ 5,400.00	\$ 84,050.00
TOTAL LABOR AND MATERIALS TO COMPLETE		\$ 94,850.00	\$ 5,400.00	\$ 5,400.00	\$ 84,050.00

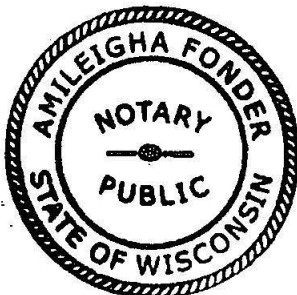
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material,
labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 18 day of June, 2018.

By: [Signature]

Subscribed and sworn before me this 18 day of June, 2018.

Seal:



Signature: [Signature]

PARTIAL WAIVER OF LIEN

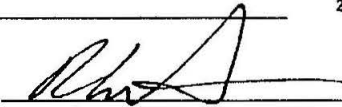
STATE OF ILLINOIS } SS
COUNTY OF COOK }

File # _____
Draw # 2

TO WHOM IT MAY CONCERN:

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

THE undersigned, for and in consideration of twenty-seven thousand dollars and 00/100 cents
\$ 27,000.00 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 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 June 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
\$ 31,500.00 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	\$ 7,000.00	\$ 188,500.00
Active Electrical	Electrical materials	\$ 100,000.00	\$ 28,000.00	\$ 20,000.00	\$ 52,000.00
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
TOTAL LABOR AND MATERIAL TO COMPLETE:		\$ 299,000.00	\$ 31,500.00	\$ 27,000.00	\$ 240,500.00

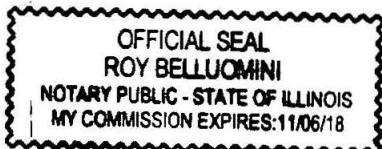
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other
work of any kind done or to be done upon or in connection with said work other than Above stated.

Signed this 28th day of June 2018

Signature: 

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

Seal




Notary Public

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS } ss
COUNTY OF DuPage }

Gty # _____

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 Eighteen thousand and no/100
\$18,000.00 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 19th 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
Bip66, limited	Labor/Materials A/V	219,711	0.00	18,000	192,711
TOTAL LABOR AND MATERIALS TO COMPLETE		\$ 219,711	\$ 0.00	\$18,000	\$192,711

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 19th day of June, 2018.

By: Barbara Valente

Subscribed and sworn before me this

19th day of June, 2018.

Seal: JENNIFER A LEISNER
Official Seal
Notary Public - State of Illinois
My Commission Expires Jan 31, 2021

Signature: [Signature]

U.S. DEPARTMENT OF LABOR
WAGE AND HOUR DIVISION

U.S. Department of LABOR										PAYROLL										WHD										Page 1	
(For Contractors Optional Use: See Instruction Form WH-347 Inst.)																															
2.0718					FIRM # 36-3513919					ADDRESS 7720 Gross Point Road. Skokie, IL 60077										PROJECT #											
Belec Electrical, Inc.										PROJECT AND LOCATION										Spec #											
PAYROLL NO. 1					Week-Ending					5/26/2018					College of DuPage SRC- 2000 Conference room 425 Fawell Blvd. Glen Ellyn, IL 60137																
(4) DAY AND DATE																															
NAME, ADDRESS AND Last 4 SOCIAL SECURITY #					WH EXEMPT					Work CLASSIFICATION					S M T W TH F S					TOTAL PAY GROSS AMOUNT WITH- HOLDING STATE TAX UNION DUES UNION SAVINGS OTHER TOTAL DEDUCTS NET WAGES PAID FOR WEEK											
OF EMPLOYEE										20 21 22 23 24 25 26					HOURS RATE EARNED FICA TAX TAX DUES SAVINGS OTHER DEDUCTS FOR WEEK																
9941					Gender Eth					Hours Worked Each Day																					
Meehan, Gerard					Male Caucasian					Electrician/ Foreman					o																
1640 Canebury															s 0 8 0 8 8 0 0					24 47.40 \$ 1,137.60 88.86 47.95 48.08 28.44 24.00 211.33 926.27											
Glenview, IL 60025										Electrician					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																
										Electrician					o																
					s 0 0 0 0 0 0 0										0 0.00 \$ - 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																										
<div style="display: flex; justify-content: space-between;"> <div> 26-May-2018 I, Roy Belluomini (Name of signatory party) President (Title) </div> <div> (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. </div> </div>																															

[illegible]

U.S. Department of LABOR						PAYROLL								WHD							Page 1	
(For Contractors Optional Use: See Instruction Form WH-347 Inst.)																						
2-orig		FEN # 36-3513919				ADDRESS 7720 Gross Point Road. Skokie, IL 60077										PROJECT # Spec #						
Belec Electrical, Inc.						PROJECT AND LOCATION																
PAYROLL NO. 2:		Week-Ending		6/2/2018				College of DuPage SRC- 2000 Conference room 425 Fawell Blvd. Glen Ellyn, IL 60137														
NAME, ADDRESS AND Last 4 SOCIAL SECURITY # OF EMPLOYEE		W/H	Work	(4) DAY AND DATE																	NET	
		EXEMPT	CLASSIFICATION	S	M	T	W	TH	F	S			GROSS AMOUNT		WITH- HOLDING	STATE TAX	UNION DUES	UNION SAVINGS	OTHER	TOTAL DEDUCTS	WAGES PAID FOR WEEK	
				27	28	29	30	31	1	2	TOTAL	PAY	EARNED	FICA	TAX	TAX	DUES	SAVINGS				
9941	Gender	Eth		Hours Worked Each Day							HOURS	RATE	EARNED	FICA	TAX	TAX	DUES	SAVINGS	OTHER	TOTAL	WAGES	
Meehan, Gerard	Male	Caucasian	Electrician/ Foreman	O							17		\$ 805.80	OTHER	JOB	WORKED						
1640 Canebury Glenview, IL 60025 Hired 5/8/87			S	0	0	8	5	0	2	0	15	47.40	\$ 711.00	118.48	94.41	65.24	37.92	32.00		316.05	1200.75	
			Electrician	O									\$ -									
			S	0	0	0	0	0	0	0	0	47.40	\$ -	0.00	0.00	0.00	0.00	0.00		0.00	0.00	
			Electrician	O													0.00					
			S	0	0	0	0	0	0	0	0	0.00	\$ -	0.00	0.00	0.00	0.00	0.00		0.00	0.00	
			Electrician	O													0.00					
			S	0	0	0	0	0	0	0	0	0.00	\$ -	0.00	0.00	0.00	0.00	0.00		0.00	0.00	
			Electrician	O													0.00	0.00				
			S	0	0	0	0	0	0	0	0	0.00	\$ -	0.00	0.00	0.00	0.00	0.00		0.00	0.00	
Total Hours Combined			15																			
Total Hours Chicago Resident			0																			
Total Hours Non-Resident			15																			

(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.

do hereby state:															Page 2																								
(1) That I pay or supervise the payment of the persons employed by																																							
Belec Electrical, Inc.															On the															Electrical									
(Contractor or subcontractor)															(Building or work)																								
that during the payroll																																							
period commencing on:															5/27/2018																								
ending on:															6/2/2018																								
all persons worked 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																																							
Belec Electrical, Inc.																																							
(Contractor or subcontractor)																																							
From the full 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 CFR Subtitle A) issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat 967; Stat. 357: 40 U.S.C. 276c), 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 for each 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 labor or mechanic conform with the work performed.																																							
(3) That any apprentices employed in the above period are duly registered in a bona fide apprentice program registered with the 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) XX WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS																																							
IBEW Local 134																																							
(x) - 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.																																							
U.S. Department of LABOR															PAYROLL															WHD									
(For Contractors Optional Use: See Instruction Form WH-347 Inst.)																																							

U.S. Department of LABOR				PAYROLL				WHD				Page 1																			
(For Contractors Optional Use: See Instruction Form WH-347 Inst.)																															
2. orig		FEIN # 36-3513919		ADDRESS				PROJECT #																							
Belec Electrical, Inc.				7720 Gross Point Road. Skokie, IL 60077				Spec #																							
PAYROLL NO. 3		Week-Ending		6/9/2018				College of DuPage																							
								SRC- 2000 Conference room																							
								425 Fawell Blvd.																							
								Glen Ellyn, IL 60137																							
NAME, ADDRESS AND		W/H		Work										NET																	
Last 4 SOCIAL SECURITY #		EXEMPT		CLASSIFICATION		S M T W TH F S								WAGES																	
OF EMPLOYEE						3 4 5 6 7 8 9								PAID																	
9941		Eth				Hours Worked Each Day		HOURS		RATE		EARNED		FICA		TAX		STATE		UNION		UNION		OTHER		TOTAL		DEDUCTS		FOR WEEK	
Meehan, Gerard		Male		Caucasian		Electrician/ Foreman		o		37		\$ 1,788.95		OTHER		JOBS		WORKED													
1640 Canebury						s		0		0		0		0		0		0		0		0		0		0		0		0	
Glenview, IL 60025						s		0		0		0		0		0		0		0		0		0		0		0		0	
Hired 5/8/87						o																									
						Electrician		o																							
						s		0		0		0		0		0		0		0		0		0		0		0		0	
						Electrician		o																							
						s		0		0		0		0		0		0		0		0		0		0		0		0	
						Electrician		o																							
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						Electrician		o																							
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						Electrician		o																							
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						Electrician		o																							
						s		0		0		0		0		0		0		0		0		0		0		0		0	
						Electrician																									

[illegible]

U.S. DEPARTMENT OF LABOR
WAGE AND HOUR DIVISION

U.S. Department of LABOR		PAYROLL										WHD										Page 1			
(For Contractors Optional Use: See Instruction Form WH-347 Inst.)																									
2 Orig		FBN # 36-3513919										ADDRESS 7720 Gross Point Road. Skokie, IL 60077										PROJECT #			
Belec Electrical, Inc.												PROJECT AND LOCATION										Spec #			
PAYROLL NO. 4		Week-Ending		6/16/2018										College of DuPage SRC- 2000 Conference room 425 Fawell Blvd. Glen Ellyn, IL 60137										NET WAGES PAID FOR WEEK	
				(4) DAY AND DATE																					
NAME, ADDRESS AND Last 4 SOCIAL SECURITY #		W/H EXEMP		Work CLASSIFICATION		S	M	T	W	TH	F	S	TOTAL												
OF EMPLOYEE						10	11	12	13	14	15	16	HOURS	RATE	EARNED	FICA	TAX	TAX	DUES	SAVINGS	OTHER	TOTAL DEDUCTS			
9941 Meehan, Gerard 1640 Canebury Glenview, IL 60025 Hired 5/8/87		Gender	Eth	Electrician/ Foreman		o							40		\$ 1,934.00	OTHER	JOBS	WORKED							
		Male	Caucasian			s	0	0	0	0	0	0	0	48.35	\$ -	151.02	145.44	86.29	48.35	40.00		431.10			
				Electrician		o									\$ -										
						s	0	0	0	0	0	0	0	47.40	\$ -	0.00	0.00	0.00	0.00	0.00		0.00			
				Electrician		o													0.00						
						s	0	0	0	0	0	0	0	0.00	\$ -	0.00	0.00	0.00	0.00	0.00		0.00			
				Electrician		o													0.00						
						s	0	0	0	0	0	0	0	0.00	\$ -	0.00	0.00	0.00	0.00	0.00		0.00			
				Electrician		o													0.00	0.00					
						s	0	0	0	0	0	0	0	0.00	\$ -	0.00	0.00	0.00	0.00	0.00		0.00			
Total Hours Combined				0																					
Total Hours Chicago Resident				0																					
Total Hours Non-Resident				0																					

16-Jun-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.

[illegible]

ILLINOIS DEPARTMENT OF LABOR

CERTIFIED TRANSCRIPT OF LABOR

PAYROLL DATE

week ending

5/5/2018

Payroll #1 - Final

NAME OF CONTRACTOR Landscaping Services	OR SUBCONTRACTOR Incorporated	CONTRACT INFORMATION CONTRACT NUMBER PROJECT NUMBER: PROJECT: PROJECT LOCATION	PUBLIC BODY INFORMATION CONTACT PERSON PUBLIC BODY NAME ADDRESS CITY, STATE, ZIP TELEPHONE
		SRC 2000 Event Space Upgrade 425 Fawell Blvd, Glen Ellyn, IL 60137	Community College Dist. #502 - College of DuPage

NAME, ADDRESS AND SOCIAL SOCIAL SECURITY NUMBER	LABOR CLASSIFICATION		HOURS WORKED EACH DAY							TOTAL HRS EACH PW AND REG	HOURLY WAGE RATE	benefit rate	OT WAGE RATE	PER PAY PERIOD		HOURLY FRINGE BENEFIT			
			SUN 4/29	MON 4/30	TUES 5/1	WED 5/2	THURS 5/3	FRI 5/4	SAT 5/5					GROSS	NET	PENSION	HEALTH & WELFARE	VAC.	TRAINING
		ST																	
		OT																	
Fidel Gonzalez ss# 4322 425 Brown st. Joliet, IL	laborer	ST					4	4		8	\$72.17	E		\$577.36					
		OT																	
Alejandro Mendoza ss# 8422 1202 Jackson Joliet, IL	laborer	ST					4	4		8	\$72.17	E		\$577.36					
		OT																	
Jose Espino ss# 8800 16745 S Oak St Romeoville, IL	laborer	ST					4	4		8	\$72.17	E		\$577.36					
		OT																	
Macario Mendoza ss# 1724 424 Brown St, Joliet, IL	laborer	ST					4	4		8	\$72.17	E		\$577.36					
		OT																	
		ST																	
		OT																	
		ST																	
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		ST																	
		OT																	

INSTRUCTIONS: Fringe Benefits(health insurance, pension, vacation, and training) must be paid if it required for the work classification, regardless of your union or nonunion status. We give you credit for health insurance paid(if any) and ERISA approved pension plan (if any) and training if your employees are in a BAT approved program. If the fringe benefit rate is paid into a fund, please note by placing the letter "F" behind the fringe benefit rate; if the fringe benefit rate is included on an employee's payroll check, please note by placing the letter "E" behind the fringe benefit rate. On the back of this form please list all subcontractors, independent contractors and owner operator's your company used on this project. If you wish information regarding coverage of the Act, please visit our website at www.state.il.us/agency/idol/ or call 217-782-1710.

AFFIDAVIT

Weekly Statement of Compliance

I, John Radloff (name of
signatory party) President (title)
do hereby state: that I pay or supervise the payment
of the persons employed on the public works project
Hanlon Administrative (name
of project); that during the payroll period commencing
on the 29th day of April 2018 (year) and
ending on the 5th day of May

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

from the weekly wages earned by any person, and that no
deductions have been made either directly or indirectly from the
full weekly wages earned by any persons, other than permissible
deductions as defined by Federal and/or State law. I further
certify that this payroll is correct and complete; that the
wage rates contained therein are not less than the
actual rates herein stated and that the classification
set forth for each laborer or mechanic conform to the
work he/she performed.

Signature:

John Radloff

SUBCONTRACTORS

Attach explanation of monies paid, copy of contract or billing, or both

Company Name
Contact Person
Address
City, State, Zip
Telephone #

Company Name
Contact Person
Address
City, State, Zip
Telephone #

Company Name
Contact Person
Address
City, State, Zip
Telephone #

Company Name
Contact Person
Address
City, State, Zip
Telephone #

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Telephone #