

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1523694

Vendor Name: Integral Construction, Inc.

Invoice Number: APP# 2

Invoice Date: 07/23/18

PO Number: B0358106

Check Number: E0068706

Check Amount: \$ 261,094.00

Check Date: 08/09/2018

Department ID: 39025

Reviewer Name:


Voucher Number: V0521617

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 General Counsel ofc

Project No.: _____

Purchase Order No.: 30 358 106

Invoice No.:	Agency	Org	Object	Amount
<u>Pay App</u>	<u>03-90-</u>	<u>39025-580</u>	<u>4001</u>	<u>\$ 41,952.00</u>
<u># 2</u>				
Total				<u>41,952.00</u>

Description of Work Performed:

General Contracting Services

Prepared By: Glenda Garcia

Date: 7/23/18

Approved By: Brian H. Schmidt

Date: 7.23.18

Reviewed By: _____

Date: _____

Grant Accounting

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

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

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

APPLICATION NO 002

Distribution to:

☒ OWNER
☐ ARCHITECT
☒ CONTRACTOR
☐

Dept 39025

FROM CONTRACTOR:

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

PERIOD FROM: 7/1/2018

PERIOD TO: 7/31/2018

CONTRACT FOR: General Contracting Services

CONTRACT DATE 5/10/2018

PO# BO358106

CONTRACTOR'S APPLICATION FOR PAYMENT

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

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the contractor for Work for which previous Certificate for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM \$ 122,232.00
2. Net change by Change Orders \$ -
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 122,232.00

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 78,276.00

TOTAL COMPLETED & STORED: \$ 78,276.00

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)

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 78,276.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 36,324.00

8. CURRENT PAYMENT DUE \$ 41,952.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 43,956.00

CONTRACTOR: Integral Construction Inc.

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

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 \$ 41,952.00
(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.)

OK TO PAY DEB
OK DEB
7-23-18

OWNER: Community College Dist #502 - College of DuPage

By: [Signature] Date: 19 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 1 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: 18-170-005
 PROJECT NAME: SRC General Counsel Office Renovation

A ITEM NO. (as listed on sworn statements)	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	43,221		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)		
1.00	General Requirements <i>Integral Construction Inc.</i>	\$12,945.00	\$5,000.00	\$3,941.00	\$0.00	\$8,941.00	69.07%	\$4,004.00	\$0.00
2.00	Selective Demolition <i>Integral Construction Inc.</i>	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	100.00%	\$0.00	\$0.00
3.00	Carpentry / Drywall / ACT <i>Integral Construction Inc.</i>	\$25,419.00	\$10,000.00	\$7,000.00	\$0.00	\$17,000.00	66.88%	\$8,419.00	\$0.00
4.00	Doors/Hardware/Glazing <i>Integral Construction Inc.</i>	\$12,570.00	\$0.00	\$6,570.00	\$0.00	\$6,570.00	52.27%	\$6,000.00	\$0.00
5.00	Resilient Flooring/Carpeting <i>Integral Construction Inc.</i>	\$4,810.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,810.00	\$0.00
6.00	Painting <i>Universal Painting Services</i>	\$6,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,500.00	\$0.00
7.00	Fire Protection <i>S.J. Carlson Fire Protection, Inc.</i>	\$2,605.00	\$1,000.00	\$1,605.00	\$0.00	\$2,605.00	100.00%	\$0.00	\$0.00
8.00	HVAC <i>Dynamic Air Solutions, LLC</i>	\$6,000.00	\$2,000.00	\$2,000.00	\$0.00	\$4,000.00	66.67%	\$2,000.00	\$0.00
9.00	Electrical <i>All Industrial Electric</i>	\$37,100.00	\$12,000.00	\$15,100.00	\$0.00	\$27,100.00	73.05%	\$10,000.00	\$0.00
10.00	Insurance <i>Integral Construction Inc.</i>	\$1,124.00	\$1,124.00	\$0.00	\$0.00	\$1,124.00	100.00%	\$0.00	\$0.00
11.00	Performance & Payment Bond <i>Integral Construction Inc.</i>	\$3,036.00	\$3,036.00	\$0.00	\$0.00	\$3,036.00	100.00%	\$0.00	\$0.00
12.00	Fee <i>Integral Construction Inc.</i>	\$5,623.00	\$1,700.00	\$1,700.00	\$0.00	\$3,400.00	60.47%	\$2,223.00	\$0.00
	PAGE TOTALS	\$122,232.00	\$40,360.00	\$37,916.00	\$0.00	\$78,276.00	64.04%	\$43,956.00	\$0.00

Draw # 002.0

SRC General Counsel Office Renovation

	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 Rockbar Drive Romeoville, Illinois 60446	General Requirements	\$12,945.00	69.07%	\$8,941.00	\$0.00	\$4,500.00	\$4,441.00	\$4,004.00
2.00	Integral Construction Inc. 320 Rockbar Drive Romeoville, Illinois 60446	Selective Demolition	\$4,500.00	100.00%	\$4,500.00	\$0.00	\$4,050.00	\$450.00	\$0.00
3.00	Integral Construction Inc. 320 Rockbar Drive Romeoville, Illinois 60446	Carpentry / Drywall / ACT	\$25,419.00	66.88%	\$17,000.00	\$0.00	\$9,000.00	\$8,000.00	\$8,419.00
4.00	Integral Construction Inc. 320 Rockbar Drive Romeoville, Illinois 60446	Doors/Hardware/Glazing	\$12,570.00	52.27%	\$6,570.00	\$0.00	\$0.00	\$6,570.00	\$6,000.00
5.00	Integral Construction Inc. 320 Rockbar Drive Romeoville, Illinois 60446	Resilient Flooring/Carpeting	\$4,810.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$4,810.00
6.00	Universal Painting Services, LLC 24158 Merlot Ln. Plainfield, IL 60586	Painting	\$6,500.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$6,500.00
7.00	S.J. Carlson Fire Protection, Inc. 4544 Shepard Trail Rockford, IL 61103	Fire Protection	\$2,605.00	100.00%	\$2,605.00	\$0.00	\$900.00	\$1,705.00	\$0.00
8.00	Dynamic Air Solutions, LLC 26575 Commerce Drive, Suite 608 Volo, IL 60073	HVAC	\$6,000.00	66.67%	\$4,000.00	\$0.00	\$1,800.00	\$2,200.00	\$2,000.00
9.00	All Industrial Electric 432 E. State Park, Suite 129 Schaumburg, IL 60173	Electrical	\$37,100.00	73.05%	\$27,100.00	\$0.00	\$10,800.00	\$16,300.00	\$10,000.00
10.00	Integral Construction Inc. 320 Rockbar Drive Romeoville, Illinois 60446	Insurance	\$1,124.00	100.00%	\$1,124.00	\$0.00	\$1,012.00	\$112.00	\$0.00
11.00	Integral Construction Inc. 320 Rockbar Drive Romeoville, Illinois 60446	Performance & Payment Bond	\$3,036.00	100.00%	\$3,036.00	\$0.00	\$2,732.00	\$304.00	\$0.00
12.00	Integral Construction Inc. 320 Rockbar Drive Romeoville, Illinois 60446	Fee	\$5,623.00	60.47%	\$3,400.00	\$0.00	\$1,530.00	\$1,870.00	\$2,223.00
	TOTAL		\$122,232.00	64.04%	\$78,276.00	\$0.00	\$36,324.00	\$41,952.00	\$43,956.00

AMT OF ORIGINAL CONTRACT	\$122,232.00	WORK COMPLETED TO DATE	\$78,276.00
CHANGE ORDERS	\$0.00	LESS % RETAINED	\$0.00
TOTAL CONTRACT AND EXTRAS	\$122,232.00	PREVIOUSLY PAID	\$36,324.00
CREDITS TO CONTRACT	\$0.00	AMOUNT OF THIS PAYMENT	\$41,952.00
ADJUSTED TOTAL CONTRACT	\$122,232.00	BALANCE TO BECOME DUE	\$43,956.00

Signed


178

day of

July

2018.

Notary Public

 LISA C MINETTI
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
March 24, 2022

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS } ss
COUNTY OF WILL

Gty # _____

Escrow# _____

TO ALL WHOM IT MAY CONCERN:

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

THE undersigned, for and in consideration of forty-one thousand nine hundred fifty-two and 00/100
\$41,952.00 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 \$122,232.00 on which he has received payment of
\$36,324.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have
or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned
include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Integral Construction Inc.	General Contracting Services	\$ 122,232.00	\$ 36,324.00	\$ 41,952.00	\$ 43,956.00
TOTAL LABOR AND MATERIALS TO COMPLETE		\$ 122,232.00	\$ 36,324.00	\$ 41,952.00	\$43,956.00

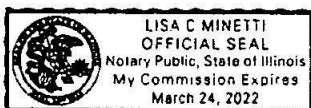
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material,
labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

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 General Counsel Office Renovation
of which Community College Dist #502 - College of DuPage is the owner.

THE undersigned, for and in consideration of nine thousand seven hundred seventy-four and 00/100
\$9,774.00 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 \$22,724.00 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	\$ 12,941.00	\$ -	\$ 4,500.00	\$ 8,441.00
Integral Construction Inc.	Insurance	\$ 1,124.00	\$ -	\$ 1,012.00	\$ 112.00
Integral Construction Inc.	Performance & Payment Bond	\$ 3,036.00	\$ -	\$ 2,732.00	\$ 304.00
Integral Construction Inc.	Fee	\$ 5,623.00	\$ -	\$ 1,530.00	\$ 4,093.00
TOTAL LABOR AND MATERIALS TO COMPLETE		\$ 22,724.00	\$ -	\$ 9,774.00	\$ 12,950.00

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.

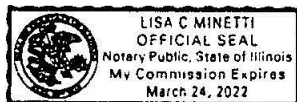
Signed this 15th day of June, 2018.

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 Selective Demolition
for the premises known as SRC General Counsel Office Renovation
of which Community College Dist #502 - College of DuPage is the owner.

THE undersigned, for and in consideration of four thousand fifty and 00/100
\$4,050.00 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 Selective Demolition 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 \$ 4,500.00 on which he has received payment of
\$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have
or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned
include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Integral Construction Inc.	Selective Demolition	\$ 4,500.00	\$ -	\$ 4,050.00	\$ 450.00
TOTAL LABOR AND MATERIALS TO COMPLETE		\$ 4,500.00	\$ -	\$ 4,050.00	\$ 450.00

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

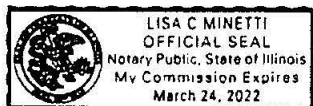
Signed this 15th day of June, 2018.

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 and Doors/Hardware
for the premises known as SRC General Counsel Office Renovation
of which Community College Dist #502 - College of DuPage is the owner.

THE undersigned, for and in consideration of 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 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 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 \$ 37,989.00 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	\$ 25,419.00	\$ -	\$ 9,000.00	\$ 16,419.00
Integral Construction Inc.	Doors/Hardware/Glazing	\$ 12,570.00	\$ -	\$ -	\$ 12,570.00
TOTAL LABOR AND MATERIALS TO COMPLETE		\$ 37,989.00	\$ -	\$ 9,000.00	\$ 28,989.00

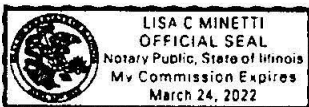
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material,
labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

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

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 SRC GENERAL COUNSEL OFFICE 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 [Signature] Treasurer

*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,
AND SAYS THAT HE OR SHE IS Edward P. McMahon BEING DULY SWORN, DEPOSES
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 \$2,605.00 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	2,605.00	0.00	900.00	1,705.00
MATERIALS TAKEN FROM FULLY PAID STOCK					
& DELIVERED IN COMPANY TRUCKS					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		2,605.00	0.00	900.00	1,705.00

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 [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 [Signature] OFFICIAL SEAL
JACKIE HART Jackie Hart
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 07/23/18

WAIVER OF LIEN TO DATE


STATE OF ILLINOIS }
 > SS
 COUNTY OF LAKE }

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

INTEGRAL CONSTRUCTION
HVAC
425 FAWELL BLVD. GLEN ELLYN, IL 60137
COMMUNITY COLLEGE DIST #502 - COLLEGE OF DUPAGE is the owner.

The undersigned, for and in consideration of **ONE THOUSAND EIGHT HUNDRED DOLLARS AND ZERO CENTS**
\$1,800.00 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 mechanic's 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 6/21/18 COMPANY NAME DYNAMIC AIR SOLUTIONS
 ADDRESS 26575 W. COMMERCE DR, SUITE 608
VOLO, IL 60073

SIGNATURE AND TITLE  VICE PRESIDENT
 signature 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 LAKE }

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) KIPP SOBIESKI BEING DULY SWORN,
 DEPOSES AND SAYS THAT HE IS (POSITION) VICE PRESIDENT
 OF (COMPANY) DYNAMIC AIR SOLUTIONS
 WHO IS THE CONTRACTOR FOR THE HVAC WORK ON THE BUILDING
 LOCATED AT 425 FAWELL BLVD. GLEN ELLYN, IL 60137
 OWNED BY COMMUNITY COLLEGE DIST #502 - COLLEGE OF DUPAGE

That the total amount of the contract including extras is **\$6,000.00** 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 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 & specifications.

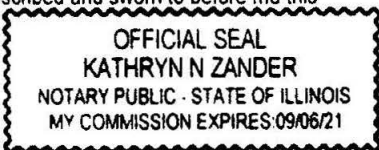
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
DYNAMIC AIR SOLUTIONS	HVAC	\$ 6,000.00		\$ 1,800.00	\$ 4,200.00
		\$ -		\$ -	\$ -
				\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
TOTALS		\$ 6,000.00	\$ -	\$ 1,800.00	\$ 4,200.00


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 21ST day of JUNE, 2018

Signature: 

Subscribed and sworn to before me this 21ST day of JUNE, 2018



Notarized 



STATE OF ILLINOIS

COUNTY OF DuPage

WAIVER OF LIEN TO DATE

Qty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Integral Construction, Inc.
to furnish electrical work

for the premises known as College of DuPage SRC General Counsel Office Renovation
of which Community College District #502 - College of DuPage is the owner.

THE undersigned, for and in consideration of ten thousand eight hundred dollars and no cents (\$10,800.00) 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 6/19/18 COMPANY NAME All Industrial Electric, Inc.

ADDRESS 432 E. State Parkway Suite 129 Schaumburg, IL 60173

SIGNATURE AND TITLE Brian Stahl VP

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF DuPage

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Brian Stahl BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Vice President OF
(COMPANY NAME) All Industrial Electric, Inc. WHO IS THE
CONTRACTOR FURNISHING Electrical WORK ON THE BUILDING
LOCATED AT 425 Fawell Blvd. Glen Ellyn, IL 60137
OWNED BY Community College District #502 - College of DuPage

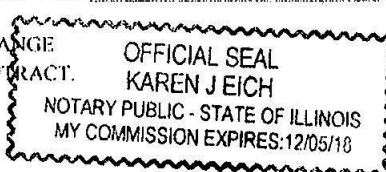
That the total amount of the contract including extras* is \$37,100.00 on which he or she has received payment of \$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDg EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All Industrial Electric, Inc.	Labor, overhead and material from fully paid stock	\$37,100.00	\$0.00	\$10,800.00	\$26,300.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$37,100.00	\$0.00	\$10,800.00	\$26,300.00

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 6/19/18SIGNATURE: Brian StahlSUBSCRIBED AND SWORN TO BEFORE ME THIS 19th DAY OF June, 2018

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



Karen J. Eich
NOTARY PUBLIC

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



U.S. Wage and Hour Division
Rev. Dec. 2008

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	OMB No.: 1235-0008 Expires: 02/28/2018
ALL INDUSTRIAL ELECTRIC	432 E STATE PARKWAY, SUITE 129 SCHUAMBURG, IL 60173	

PAYROLL NO. 1	FOR WEEK ENDING 07/01/2018	PROJECT AND LOCATION COLLEGE OF DUPAGE 425 FAWELL BLVD	PROJECT OR CONTRACT NO. COLLEGE OF DUPAGE
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				25	26	27	28	29	30	1										
				MON	TUE	WED	THU	FRI	SAT	SUN										
				HOURS WORKED EACH DAY																
MARIAN KUCZAK #6027	0	JOURNEYMAN	O									\$1,204.96								
			S	8.00			8.00				16.00	75.31	\$2,218.59	\$169.72	\$198.27	\$109.82	\$0.00	\$0.00	\$477.81	\$1,740.78
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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

(over)

Date 7/17/18

I, BRIAN STAHL VICE PRESIDENT
(Name of Signatory Party) (Title)

do hereby state:

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

ALL INDUSTRIAL ELECTRIC

(Contractor or Subcontractor)

on the

COLLEGE OF DUPAGE

(Building or Work)

; that during the payroll period commencing on the

25 day of JUNE, 2018, and ending the 1 day of JULY, 2018

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

ALL INDUSTRIAL ELECTRIC

(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 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE

BRIAN STAHL-VICE PRESIDENT

SIGNATURE



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

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	OMB No.: 1235-0008 Expires: 02/28/2018
ALL INDUSTRIAL ELECTRIC	432 E STATE PARKWAY, SUITE 129 SCHUAMBERG, IL 60173	

PAYROLL NO. 2	FOR WEEK ENDING 07/08/2018	PROJECT AND LOCATION COLLEGE OF DUPAGE GENERAL COUNSEL 425 FAWELL BLVD	PROJECT OR CONTRACT NO. COLLEGE OF DUPAGE
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				2	3	4	5	6	7	8				FICA	WITH- HOLDING TAX	STATE TAX	OTHER TAX	OTHER	TOTAL DEDUCTIONS	
				MIN	TUES	WED	THU	FRI	SAT	SUN										
				HOURS WORKED EACH DAY																
MARIAN KUCZAK #6027	0	JOURNEYMAN	O									\$1,204.96								
			S	8.00	8.00					16.00	75.31	\$2,218.59	\$169.73	\$198.27	\$109.82	\$0.00	\$66.56	\$544.38		\$1,674.21
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

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

Date 7/17/18

I, BRIAN STAHL VICE PRESIDENT
(Name of Signatory Party) (Title)

do hereby state:

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

ALL INDUSTRIAL ELECTRIC

(Contractor or Subcontractor)

on the

COLLEGE OF DUPAGE

(Building or Work)

; that during the payroll period commencing on the

2 day of JULY, 2018, and ending the 8 day of JULY, 2018

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

ALL INDUSTRIAL ELECTRIC

(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 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 957; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

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

(4) That:

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



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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH



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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE

BRIAN STAHL-VICE PRESIDENT

SIGNATURE

Brian Stahl

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

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/esa/whd/forms/wh347instr.htm)
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U.S. Wage and Hour Division
Rev. Dec. 2008
OMB No.: 1235-0008
Expires: 04/30/2021

NAME OF CONTRACTOR <input type="checkbox"/>		OR SUBCONTRACTOR <input checked="" type="checkbox"/>		ADDRESS 26575 W. COMMERCE DRIVE, SUITE 608		VOLO, IL 60073	
DYNAMIC AIR SOLUTIONS		FOR WEEK ENDING 6/23/18		PROJECT AND LOCATION COD - GENERAL COUNSEL		PROJECT OR CONTRACT NO.	
PAYROLL NO. 1							

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				17	18	19	20	21	22	23				FICA	WITH- HOLDING TAX	LOCAL 73 DEDUCTIO NS	OTHER	TOTAL DEDUCTIONS		
				S	M	TU	W	TH	F	S										
ANTHONY VITO - 4141	4	SHEET METAL WORKER	O		3	2.5	0.5	2	1		9	\$ 71.69	\$ 454.01	\$ 195.60	\$ 406.16	\$ 168.56	\$ -	\$ -	\$ 770.32	\$ 1,786.45
			S		8	8	8	8	8		40	\$ 47.79	\$ 2,566.77							
			O							0		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			S							0		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			O							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			S							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			O							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
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			O							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
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			S							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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(over)

Date 6/23/18

I, KIPP SOBIESKI - VICE PRESIDENT

(Name of Signatory Party)

(Title)

do hereby state:

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

DYNAMIC AIR SOLUTIONS

on the

(Contractor or Subcontractor)

COD - GENERAL COUNSEL

; that during the payroll period commencing on the

(Building or Work)

17TH day of JUNE, 2018, and ending the 23RD day of JUNE, 2018.

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

DYNAMIC AIR SOLUTIONS

from the full

(Contractor or Subcontractor)

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

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

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

(4) That:

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



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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH



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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS:	

NAME AND TITLE

KIPP SOBIESKI - VICE PRESIDENT

SIGNATURE

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

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/esa/whd/forms/wh347instr.htm)
Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



U.S. Wage and Hour Division
Rev. Dec. 2008
OMB No.: 1235-0008
Expires: 04/30/2021

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>	ADDRESS 26575 W. COMMERCE DRIVE, SUITE 608 VOLO, IL 60073	OMB No.: 1235-0008 Expires: 04/30/2021
--	--	---

DYNAMIC AIR SOLUTIONS	FOR WEEK ENDING 6/30/18'	PROJECT AND LOCATION COD - GENERAL COUNSEL	PROJECT OR CONTRACT NO.
-----------------------	--------------------------	---	-------------------------

2		6/30/18										COD - GENERAL COUNSEL									
(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK	
				24	25	26	27	28	29	30				FICA	WITH- HOLDING TAX	LOCAL 73 DEDUCTIO NS	OTHER	TOTAL DEDUCTIONS			
				S	M	TU	W	TH	F	S											
				HOURS WORKED EACH DAY																	
MICHAEL PAYNE - 5638	2	SHEET METAL WORKER	O		2							2	\$ 66.38	\$ 132.75	\$ 145.56	\$ 268.83	\$ 144.48	\$ -	\$ -	\$ 558.87	\$ 1,343.88
			S		8	8	8	8	8			40	\$ 44.25	\$ 1,902.75							
			O									0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			S									0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			O									0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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			O									0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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			S									0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a), The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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

(over)

Date 6/30/18

I, KIPP SOBIESKI - VICE PRESIDENT

(Name of Signatory Party)

(Title)

do hereby state:

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

DYNAMIC AIR SOLUTIONS

on the

(Contractor or Subcontractor)

COD- GENERAL COUNSEL

; that during the payroll period commencing on the

(Building or Work)

24TH day of JUNE, 2018, and ending the 30TH day of JUNE, 2018.

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

DYNAMIC AIR SOLUTIONS

from the full

(Contractor or Subcontractor)

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

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

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

(4) That:

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



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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH



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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE

SIGNATURE

KIPP SOBIESKI - VICE PRESIDENT

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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1523694

Vendor Name: Integral Construction, Inc.

Invoice Number: APP# 2

Invoice Date: 07/23/18

PO Number: B0357754

Check Number: E0068706

Check Amount: \$ 261,094.00

Check Date: 08/09/2018

Department ID: 39009

Reviewer Name:

Voucher Number: V0521619

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: BIC Adjunct

Project No.: 39 009

Purchase Order No.: BO 357754

Invoice No.:	Agency	Org	Object	Amount
<u>Pay App</u>	<u>03-90-</u>	<u>39 009-</u>	<u>580400</u>	<u>\$ 26,345.00</u>
<u>#2</u>				
Total				<u>26,345.00</u>

Description of Work Performed:

Prepared By: Glenda Garcia

Date: 7/23/18

Approved By: Don H. Schmitt

Date: 7.23.18

Reviewed By: _____
Grant Accounting

Date: _____

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

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

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

APPLICATION NO 002

Distribution to:

☒ OWNER
☐ ARCHITECT
☒ CONTRACTOR
☐

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

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

Dept 39009

CONTRACT FOR: General Contracting Services

CONTRACT DATE 5/18/2018

PO# 357754

CONTRACTOR'S APPLICATION FOR PAYMENT

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

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the contractor for Work for which previous Certificate for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM	\$ 89,320.00
2. Net change by Change Orders	\$ -
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 89,320.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 60,048.00
TOTAL COMPLETED & STORED:	\$ 60,048.00

CONTRACTOR: Integral Construction Inc.

By: Christopher G. Ginski Date: 7/17/2018
Christopher Ginski, Principal

5. RETAINAGE:
a. 10.00% of Completed Work \$0.00
(Column D + E on G703)

State of: ILLINOIS County of: WILL
Subscribed and sworn to before me this 17th day of July, 2018.

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)

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



6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 60,048.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 33,703.00
8. CURRENT PAYMENT DUE	\$ 26,345.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 29,272.00 ✓

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 \$ 26,345.00

(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.)

OIL TO PAY DEPT
OK JES
7.23.18

OWNER: Community College Dist #502 College of DuPage

By: [Signature] Date: 19 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: 002
APPLICATION DATE: 7/17/2018
PERIOD TO: 7/31/2018
GC's PROJECT NO: 18-170-002
PROJECT NAME: College of DuPage BIC Adjunct Office Expansion

A ITEM NO. (as listed on sworn statement)	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	43,221		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)		
1.00	General Requirements <i>Integral Construction Inc.</i>	\$6,708.00	\$3,000.00	\$1,500.00	\$0.00	\$4,500.00	67.08%	\$2,208.00	\$0.00
2.00	Selective Demolition <i>Integral Construction Inc.</i>	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$0.00
3.00	Carpentry / Drywall / ACT <i>Integral Construction Inc.</i>	\$14,595.00	\$5,000.00	\$7,000.00	\$0.00	\$12,000.00	82.22%	\$2,595.00	\$0.00
4.00	Doors/Hardware/Glazing <i>Integral Construction Inc.</i>	\$11,748.00	\$1,000.00	\$5,000.00	\$0.00	\$6,000.00	51.07%	\$5,748.00	\$0.00
5.00	Resilient Flooring/Carpeting <i>Integral Construction Inc.</i>	\$1,865.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,865.00	\$0.00
6.00	Painting <i>Cole Decorating</i>	\$6,100.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,100.00	\$0.00
7.00	Fire Protection <i>S.J. Carlson Fire Protection, Inc.</i>	\$2,300.00	\$1,000.00	\$1,300.00	\$0.00	\$2,300.00	100.00%	\$0.00	\$0.00
8.00	HVAC <i>Dynamic Air Solutions</i>	\$18,500.00	\$10,000.00	\$3,500.00	\$0.00	\$13,500.00	72.97%	\$5,000.00	\$0.00
9.00	Electrical <i>All Industrial Electric</i>	\$16,800.00	\$9,800.00	\$3,000.00	\$0.00	\$12,800.00	76.19%	\$4,000.00	\$0.00
10.00	Insurance <i>Integral Construction Inc.</i>	\$815.00	\$815.00	\$0.00	\$0.00	\$815.00	100.00%	\$0.00	\$0.00
11.00	Performance & Payment Bond <i>Integral Construction Inc.</i>	\$2,233.00	\$2,233.00	\$0.00	\$0.00	\$2,233.00	100.00%	\$0.00	\$0.00
12.00	Fee <i>Integral Construction Inc.</i>	\$5,156.00	\$2,100.00	\$1,300.00	\$0.00	\$3,400.00	65.94%	\$1,756.00	\$0.00
	PAGE TOTALS	\$89,320.00	\$37,448.00	\$22,600.00	\$0.00	\$60,048.00	67.23%	\$29,272.00	\$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 Rockbar 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 BIC Adjunct Office Expansion

That, for the purpose of said contract, the following persons have been contracted with, and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on said improvement. That there is due and to become due 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 Rockbar Drive Romeoville, Illinois 60446	General Requirements	\$6,708.00	67.08%	\$4,500.00	\$0.00	\$2,700.00	\$1,800.00	\$2,208.00
2.00	Integral Construction Inc. 320 Rockbar Drive Romeoville, Illinois 60446	Selective Demolition	\$2,500.00	100.00%	\$2,500.00	\$0.00	\$2,250.00	\$250.00	\$0.00
3.00	Integral Construction Inc. 320 Rockbar Drive Romeoville, Illinois 60446	Carpentry / Drywall / ACT	\$14,595.00	82.22%	\$12,000.00	\$0.00	\$4,500.00	\$7,500.00	\$2,595.00
4.00	Integral Construction Inc. 320 Rockbar Drive Romeoville, Illinois 60446	Doors/Hardware/Glazing	\$11,748.00	51.07%	\$6,000.00	\$0.00	\$900.00	\$5,100.00	\$5,748.00
5.00	Integral Construction Inc. 320 Rockbar Drive Romeoville, Illinois 60446	Resilient Flooring/Carpeting	\$1,865.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$1,865.00
6.00	Cote Decorating 7099 Santa Fe Dr., Unit E Hodgkins, IL 60525	Painting	\$6,100.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$6,100.00
7.00	S.J. Carlson Fire Protection, Inc. 4544 Shepard Trail Rockford, IL 61103	Fire Protection	\$2,300.00	100.00%	\$2,300.00	\$0.00	\$900.00	\$1,400.00	\$0.00
8.00	Dynamic Air Solutions 26575 Commerce Drive, Suite 608 Volo, IL 60073	HVAC	\$18,500.00	72.97%	\$13,500.00	\$0.00	\$9,000.00	\$4,500.00	\$5,000.00
9.00	All Industrial Electric 432 E. State Park, Suite 129 Schaumburg, IL 60173	Electrical	\$16,800.00	76.19%	\$12,800.00	\$0.00	\$8,820.00	\$3,980.00	\$4,000.00
10.00	Integral Construction Inc. 320 Rockbar Drive Romeoville, Illinois 60446	Insurance	\$815.00	100.00%	\$815.00	\$0.00	\$733.00	\$82.00	\$0.00
11.00	Integral Construction Inc. 320 Rockbar Drive Romeoville, Illinois 60446	Performance & Payment Bond	\$2,233.00	100.00%	\$2,233.00	\$0.00	\$2,010.00	\$223.00	\$0.00
12.00	Integral Construction Inc. 320 Rockbar Drive Romeoville, Illinois 60446	Fee	\$5,156.00	65.94%	\$3,400.00	\$0.00	\$1,890.00	\$1,510.00	\$1,756.00
TOTAL			\$89,320.00	67.23%	\$60,048.00	\$0.00	\$33,703.00	\$26,345.00	\$29,272.00

AMT OF ORIGINAL CONTRACT \$89,320.00
 CHANGE ORDERS \$0.00
 TOTAL CONTRACT AND EXTRAS \$89,320.00
 CREDITS TO CONTRACT \$0.00
 ADJUSTED TOTAL CONTRACT \$89,320.00

WORK COMPLETED TO DATE \$60,048.00
 LESS % RETAINED \$0.00
 PREVIOUSLY PAID \$33,703.00
 AMOUNT OF THIS PAYMENT \$26,345.00
 BALANCE TO BECOME DUE \$29,272.00

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

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

Signed

Christopher A. Osinski
 Christopher Osinski, Principal
 Integral Construction Inc.

Subscribed and sworn to before me this

17th

day of

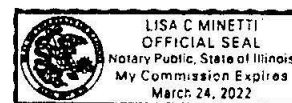
July

, 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 BIC Adjunct Office Expansion
of which Community College Dist #502 - College of DuPage is the owner.

THE undersigned, for and in consideration of twenty-six thousand three hundred forty-five and 00/100
\$26,345.00 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 \$ 89,320.00 on which he has received payment of
\$33,703.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have
or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned
include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Integral Construction Inc.	General Contracting Services	\$ 89,320.00	\$ 33,703.00	\$ 26,345.00	\$ 29,272.00
TOTAL LABOR AND MATERIALS TO COMPLETE		\$ 89,320.00	\$ 33,703.00	\$ 26,345.00	\$ 29,272.00

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.

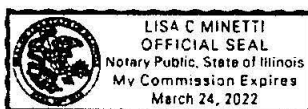
Signed this 17th day of July, 2018.

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 BIC Adjunct Office Expansion

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

THE undersigned, for and in consideration of seven thousand three hundred thirty-three and 00/100 \$7,333.00 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 \$14,912.00 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
for or 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	\$ 6,708.00	\$ -	\$ 2,700.00	\$ 4,008.00
Insurance	Insurance	\$ 815.00	\$ -	\$ 733.00	\$ 82.00
Performance & Payment Bond	Performance & Payment Bond	\$ 2,233.00	\$ -	\$ 2,010.00	\$ 223.00
Fee	Fee	\$ 5,156.00	\$ -	\$ 1,890.00	\$ 3,266.00
TOTAL LABOR AND MATERIALS TO COMPLETE		\$ 14,912.00	\$ -	\$ 7,333.00	\$ 7,579.00

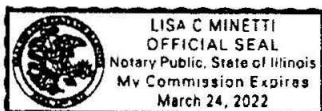
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

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 Selective Demolition

for the premises known as College of DuPage BIC Adjunct Office Expansion

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

THE undersigned, for and in consideration of two thousand two hundred fifty and 00/100
\$2,250.00 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 Selective Demolition 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 \$ 2,500.00 on which he has received payment of

\$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that

there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have

or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned

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

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Integral Construction Inc.	Selective Demolition	\$ 2,500.00	\$ -	\$ 2,250.00	\$ 250.00
TOTAL LABOR AND MATERIALS TO COMPLETE		\$ 2,500.00	\$ -	\$ 2,250.00	\$ 250.00

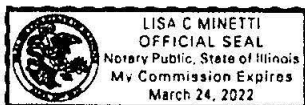
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material,
labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

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 and Doors/Hardware/Glazing

for the premises known as College of DuPage BIC Adjunct Office Expansion

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

THE undersigned, for and in consideration of five thousand four hundred and 00/100
\$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 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 and Doors/Hardware/Glazing 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 \$ 26,343.00 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	\$ 14,595.00	\$ -	\$ 4,500.00	\$ 10,095.00
Integral Construction Inc.	Doors/Hardware/Glazing	\$ 11,748.00	\$ -	\$ 900.00	\$ 10,848.00
TOTAL LABOR AND MATERIALS TO COMPLETE		\$ 26,343.00	\$ -	\$ 5,400.00	\$20,943.00

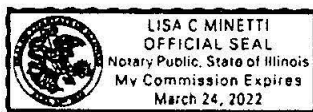
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material,
labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

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



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 SRC GENERAL COUNSEL OFFICE 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 [Signature] Treasurer

*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 \$2,605.00 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	2,605.00	0.00	900.00	1,705.00
MATERIALS TAKEN FROM FULLY PAID STOCK					
& DELIVERED IN COMPANY TRUCKS					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		2,605.00	0.00	900.00	1,705.00

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 [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 [Signature] JACKIE HART
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 07/23/18

WAIVER OF LIEN TO DATE

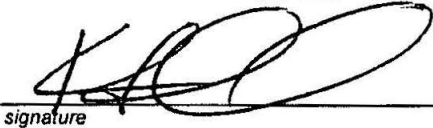
STATE OF ILLINOIS

COUNTY OF LAKE

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

INTEGRAL CONSTRUCTION
HVAC
425 FAWELL BLVD. GLEN ELLYN, IL 60137
COMMUNITY COLLEGE DIST #502 - COLLEGE OF DUPAGE is the owner.

The undersigned, for and in consideration of **NINE THOUSAND DOLLARS AND ZERO 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 of, or right to lien, under the statutes of the state of Illinois, relating to mechanic's 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 6/21/18 COMPANY NAME DYNAMIC AIR SOLUTIONS
ADDRESS 26575 W. COMMERCE DR, SUITE 608
VOLO, IL 60073
SIGNATURE AND TITLE  VICE PRESIDENT
signature title

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF LAKE

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) KIPP SOBIESKI BEING DULY SWORN,
DEPOSES AND SAYS THAT HE IS (POSITION) VICE PRESIDENT
OF (COMPANY) DYNAMIC AIR SOLUTIONS
WHO IS THE CONTRACTOR FOR THE HVAC 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 **\$18,500.00** 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 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 & specifications.

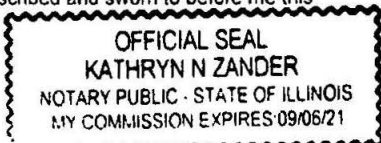
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
DYNAMIC AIR SOLUTIONS	HVAC	\$ 18,500.00		\$ 9,000.00	\$ 9,500.00
		\$ -		\$ -	\$ -
		\$ -		\$ -	\$ -
		\$ -		\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
		\$ -		\$ -	\$ -
		\$ -		\$ -	\$ -
		\$ -		\$ -	\$ -
		\$ -		\$ -	\$ -
TOTALS		\$ 18,500.00	\$ -	\$ 9,000.00	\$ 9,500.00

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 21ST day of JUNE, 2018

Signature: 

Subscribed and sworn to before me this 21ST day of JUNE, 2018



Notarized 



STATE OF ILLINOIS

COUNTY OF DuPage

WAIVER OF LIEN TO DATE

Qty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Integral Construction, Inc.
to furnish electrical work

for the premises known as College of DuPage BIC Adjunct Office Expansion
of which Community College District #502 - College of DuPage is the owner.

THE undersigned, for and in consideration of eight thousand eight hundred twenty dollars and no cents (\$8,820.00) 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 6/20/18 COMPANY NAME All Industrial Electric, Inc.

ADDRESS 432 E. State Parkway Suite 129 Schaumburg, IL 60173

SIGNATURE AND TITLE Brian Stahl VP

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF DuPage

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Brian Stahl BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Vice President OF
(COMPANY NAME) All Industrial Electric, Inc. WHO IS THE
CONTRACTOR FURNISHING ELECTRICAL WORK ON THE BUILDING
LOCATED AT 425 Fawell Blvd. Glen Ellyn, IL 60137

OWNED BY Community College District #502 - College of DuPage

That the total amount of the contract including extras* is \$16,800.00 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 INCLDNG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All Industrial Electric, Inc.	Labor, overhead and material from fully paid stock	\$16,800.00	\$0.00	\$8,820.00	\$7,980.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$16,800.00	\$0.00	\$8,820.00	\$7,980.00

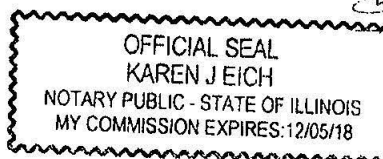
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 6/20/18

SIGNATURE: Brian Stahl

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.



Karen J. Eich
NOTARY PUBLIC

U.S. Department of Labor

Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



U.S. Wage and Hour Division

Rev. Dec 2008

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>				ADDRESS				OMB No.: 1235-0008												
All Industrial Electric, Inc				432 E State Parkway Ste 129 Schaumburg, IL 60173-0000				Expires: 4/30/2021												
PAYROLL NO. 01		FOR WEEK ENDING 6/17/2018		PROJECT AND LOCATION College of Du Page BIC Adjunct Office Expansion - 29674				PROJECT OR CONTRACT NO.												
(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8)						(9) NET WAGES PAID FOR WEEK
				Jun 11	Jun 12	Jun 13	Jun 14	Jun 15	Jun 16	Jun 17				FICA	WITH- HOLDING TAX	STATE TAX	OTHER TAX	OTHER	TOTAL DEDUCTIONS	
				Mon	Tue	Wed	Thu	Fri	Sat	Sun										
Kuczak, Marian Id: 0026 xxx-xx-6027 Voucher: V1020543	0	Journeyman	C								0.00		2,409.92	206.41	255.81	133.56	0.00	0.00	595.78	2,102.33
			S	8.00	8.00	8.00	8.00				32.00	75.3100	2,698.11							
Rad, Doru Id: 0073 xxx-xx-5860 Check #: 6117	0	Journeyman	C								0.00		294.00	151.73	170.04	98.17	0.00	0.00	419.94	1,563.38
			S			7.00					7.00	42.0000	1,983.32							
Lesniewicz, Trevor Id: 0382 xxx-xx-3940 Voucher: V1020544	0	Appr	C								0.00		1,416.48	119.84	163.57	77.54	0.00	0.00	360.95	1,205.53
			S		8.00	8.00	8.00				24.00	59.0200	1,566.48							
			O								0.00									
			S								0.00									
			O								0.00									
			S								0.00									
			O								0.00									
			S								0.00									
			O								0.00									
			S								0.00									

Write completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to: Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20

Date 6/22/18

I, BRIAN STAHL VICE PRESIDENT
(Name of Signatory Party) (Title)

do hereby state:

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

All Industrial Electric
(Contractor or Subcontractor)

on the

COLLEGE OF DUPAGE

(Building or Work)

; that during the payroll period commencing on the

11TH day of JUNE, 2018, and ending the 17 day of JUNE, 2018.

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

All Industrial Electric
(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 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 987; 76 Stat. 357; 40-U.S.C. § 3145), and described below:

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

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

(4) That:

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



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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH



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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE

BRIAN STAHL-VICE PRESIDENT

SIGNATURE

Brian Stahl

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

U.S. Department of Labor

Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



U.S. Wage and Hour Division

Rev. Dec 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>				ADDRESS				OMB No.: 1235-0008												
All Industrial Electric, Inc				432 E State Parkway Ste 129 Schaumburg, IL 60173-0000				Expires: 4/30/2021												
PAYROLL NO. 2		FOR WEEK ENDING 6/24/2018		PROJECT AND LOCATION College of Du Page BIC Adjunct Office Expansion - 29674				PROJECT OR CONTRACT NO. College of DuPage												
(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8)						(9) NET WAGES PAID FOR WEEK
				Jun 18	Jun 19	Jun 20	Jun 21	Jun 22	Jun 23	Jun 24				FICA	WITH- HOLDING TAX	STATE TAX	OTHER TAX	OTHER	TOTAL DEDUCTIONS	
				Mon	Tue	Wed	Thu	Fri	Sat	Sun										
Kuczak, Marian Id: 0026 xxx-xx-6027 Voucher: V1032121	0	Journeyman	O								0.00		1,204.96	199.37	244.78	129.00	0.00	78.18	651.33	1,954.81
			S			8.00	8.00				16.00	75.3100	2,606.14							
			O								0.00									
			S								0.00									
			O								0.00									
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			S								0.00									
			O								0.00									
			S								0.00									
			O								0.00									
			S								0.00									

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it takes an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding this estimate or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20036.

Date 6/29/2018

I, BRIAN STAHL VICE PRESIDENT
(Name of Signatory-Party) -- (Title)

do hereby state:

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

All Industrial Electric on the
(Contractor or Subcontractor)

COLLEGE OF DUPAGE; that during the payroll period commencing on the
(Building or Work)

18TH day of JUNE, 2018, and ending the 24 day of JUNE, 2018

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

All Industrial Electric from the full
(Contractor or Subcontractor)

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE
BRIAN STAHL-VICE PRESIDENT

SIGNATURE

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

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/esa/whd/forms/wh347instr.htm)
Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



U.S. Wage and Hour Division
Rev. Dec. 2008
OMB No.: 1235-0008
Expires: 04/30/2021

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>	ADDRESS 26575 W. COMMERCE DRIVE, SUITE 608 VOLO, IL 60073	
DYNAMIC AIR SOLUTIONS		

PAYROLL NO.	FOR WEEK ENDING										PROJECT AND LOCATION			PROJECT OR CONTRACT NO.						
1 -	6/23/18'										COD - BIC ADJUNCT									
(1)	(2)	(3)	OT OR ST	(4) DAY AND DATE							(5)	(6)	(7)	(8) DEDUCTIONS					(9)	
NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	NO. OF WITHHOLDING EXEMPTIONS	WORK CLASSIFICATION		17	18	19	20	21	22	23	TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED	FICA	WITH- HOLDING TAX	LOCAL 73 DEDUCTIO NS	OTHER	TOTAL DEDUCTIONS	NET WAGES PAID FOR WEEK	
				S	M	TU	W	TH	F	S										
				HOURS WORKED EACH DAY																
ANTHONY VITO - 4141	4	SHEET METAL WORKER	O		3	2.5	0.5	2	1		9	\$ 71.69	\$ 633.24	\$ 195.60	\$ 406.16	\$ 168.56	\$ -	\$ -	\$ 770.32	\$ 1,786.45
			S		8	8	8	8	8		40	\$ 47.79	\$ 2,556.77							
MICHAEL PAYNE - 5638	2	SHEET METAL WORKER	O								0	\$ 66.38	\$ 663.75	\$ 132.02	\$ 235.58	\$ 134.16	\$ -	\$ -	\$ 501.76	\$ 1,223.99
			S		7	8	8	8	8		39	\$ 44.25	\$ 1,725.75							
			O								0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			S								0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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			O								0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			S								0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			O								0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			S								0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			O								0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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			S								0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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

(over)

Date 6/23/18

I, KIPP SOBIESKI - VICE PRESIDENT
(Name of Signatory Party)

(Title)

do hereby state:

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

DYNAMIC AIR SOLUTIONS on the _____
(Contractor or Subcontractor)

COD - BIC ADJUNCT; that during the payroll period commencing on the _____
(Building or Work)

17TH day of JUNE, 2018, and ending the 23RD day of JUNE, 2018,
all persons employed on said project have been paid the full weekly wages earned, that no rebates have
been or will be made either directly or indirectly to or on behalf of said

DYNAMIC AIR SOLUTIONS from the full _____
(Contractor or Subcontractor)

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

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

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

(4) That:

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

- ☒ — in addition to the basic hourly wage rates paid to each laborer or mechanic listed
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contract have been or will be made to appropriate programs for the benefit of such
employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE

SIGNATURE

KIPP SOBIESKI - VICE PRESIDENT

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

Wage and Hour Division

(For Contractor's Optional Use; See Instructions at www.dol.gov/esa/whd/forms/wh347instr.htm)
Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



Rev. Dec. 2008

OMB No.: 1235-0008

Expires: 04/30/2021

NAME OF CONTRACTOR <input type="checkbox"/>	OR SUBCONTRACTOR <input checked="" type="checkbox"/>	ADDRESS 26575 W. COMMERCE DRIVE, SUITE 608 VOLO, IL 60073	OMB No.: 1235-0008 Expires: 04/30/2021
DYNAMIC AIR SOLUTIONS			

[illegible]

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(over)

Date 6/30/18

I, KIPP SOBIESKI - VICE PRESIDENT

(Name of Signatory Party)

(Title)

do hereby state:

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

DYNAMIC AIR SOLUTIONS

on the

(Contractor or Subcontractor)

COD - BIC ADJUNCT

; that during the payroll period commencing on the

(Building or Work)

24TH day of JUNE, 2018, and ending the 30TH day of JUNE, 2018.

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

DYNAMIC AIR SOLUTIONS

from the full

(Contractor or Subcontractor)

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

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(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1523694

Vendor Name: Integral Construction, Inc.

Invoice Number: APP# 3

Invoice Date: 07/30/18

PO Number: B0357017

Check Number: E0068706

Check Amount: \$ 261,094.00

Check Date: 08/09/2018

Department ID: 36825

Reviewer Name:

Voucher Number: V0522281

Redaction Type: None

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

Document Below

AP VERIFIED
08/01/18 - BETHANY CRUSE

College of DuPage

~~Facilities Planning & Construction~~
Facilities Operations & Maintenance

Payment Authorization

To: Accounts Payable

Date: 7/30/18

Vendor: Integral

Project Name: SRC Event Upgrade

Project No.: 36826

Purchase Order No.: 60 357 617

Invoice No.:	Agency	Org	Object	Amount
<u>Pay App</u>	<u>03-90-</u>	<u>36825-5804</u>	<u>00</u>	<u>\$ 192,797.00</u>
<u>#3</u>				
Total				<u>192,797.00</u>

Description of Work Performed:

Gen'l Contracting - SRC 2000 Space upgrade

Prepared By: Glenda Garcia

Date: 7/30/18

Approved By: Brian H. Schmitt

Date: 7-30-18

Reviewed By: _____

Date: _____

Grant Accounting

APPLICATION AND CERTIFICATION FOR PAYMENT

THIS MAY BE A DUPLICATE

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 003

Distribution to:

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

PERIOD FROM: 7/1/2018
PERIOD TO: 7/13/2018

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)	\$ 370,689.00
TOTAL COMPLETED & STORED:	\$ 370,689.00

CONTRACTOR: Integral Construction Inc.

By: Christopher A. Ozanski Date: 7/15/2018
Christopher Ozanski, Principal

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)	\$ 370,689.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 177,892.00
8. CURRENT PAYMENT DUE	\$ 192,797.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 592,511.00

State of: ILLINOIS County of: WILL
Subscribed and sworn to before me this 15th 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 \$ 192,797.00
(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: 30 JULY 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 or 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: 003
 APPLICATION DATE: 7/15/2018
 PERIOD TO: 7/13/2018
 GC'S PROJECT NO: 18-170-001
 PROJECT NAME: SRC 2000 Event Space Upgrade

A	B	C	D	E	F	43,221		H	I
ITEM NO. (as listed on sworn statement)	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
1.00	General Requirements <i>Integral Construction Inc.</i>	\$76,600.00	\$35,000.00	\$5,000.00	\$0.00	\$40,000.00	52.22%	\$36,600.00	\$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	\$0.00	\$0.00	\$10,000.00	34.03%	\$19,390.00	\$0.00
4.00	Doors/Hardware <i>Integral Construction Inc.</i>	\$29,926.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	5.01%	\$28,426.00	\$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	\$0.00	\$0.00	\$3,000.00	4.65%	\$61,500.00	\$0.00
8.00	Theatrical Equipment <i>Clearwing Systems Integration</i>	\$94,850.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	12.65%	\$82,850.00	\$0.00
9.00	Electrical <i>Belec Electrical</i>	\$299,000.00	\$65,000.00	\$0.00	\$0.00	\$65,000.00	21.74%	\$234,000.00	\$0.00
10.00	Audio Visual Communications <i>22 Tones</i>	\$219,711.00	\$30,000.00	\$160,031.00	\$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	\$9,800.00	\$8,000.00	\$0.00	\$17,800.00	36.96%	\$30,360.00	\$0.00
	PAGE TOTALS	\$963,200.00	\$197,658.00	\$173,031.00	\$0.00	\$370,689.00	38.49%	\$592,511.00	\$0.00

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

Draw # 003.0

THE AFFIANT, Christopher Osinski, being first duly sworn, on oath deposes and says that he is Principal of Integral Construction Inc., 320 Rockbar 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 %	Work Complete \$	Retention	Net Previously Paid	Net Amount This Payment	Balance To Complete
1.00	Integral Construction Inc. 320 Rockbar Drive Romeoville, Illinois 60446	General Requirements	\$76,600.00	52.22%	\$40,000.00	\$0.00	\$31,500.00	\$8,500.00	\$36,600.00
2.00	Landscaping Services Inc. 1326 Foxhound Trail Beecher, IL 60401	Selective Demolition	\$8,250.00	100.00%	\$8,250.00	\$0.00	\$7,425.00	\$825.00	\$0.00
3.00	Integral Construction Inc. 320 Rockbar Drive Romeoville, Illinois 60446	Carpentry / Drywall / ACT	\$29,390.00	34.03%	\$10,000.00	\$0.00	\$9,000.00	\$1,000.00	\$19,390.00
4.00	Integral Construction Inc. 320 Rockbar Drive Romeoville, Illinois 60446	Doors/Hardware	\$29,926.00	5.01%	\$1,500.00	\$0.00	\$1,350.00	\$150.00	\$28,426.00
5.00	Mr. David's Flooring 865 W Irving Park Rd Jasca, IL 60143	Carpeting	\$57,755.00	5.02%	\$2,900.00	\$0.00	\$2,610.00	\$290.00	\$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 Briarcliff Drive Minooka, IL, 60447	Operable Partitions	\$64,500.00	4.65%	\$3,000.00	\$0.00	\$2,700.00	\$300.00	\$61,500.00
8.00	Clearwing Systems Integration 11101 W. Mitchell St. Milwaukee, WI 53214	Theatrical Equipment	\$94,850.00	12.65%	\$12,000.00	\$0.00	\$10,800.00	\$1,200.00	\$82,850.00
9.00	Belec Electrical 7720 Gross Point Rd Skokie, IL 60077	Electrical	\$299,000.00	21.74%	\$65,000.00	\$0.00	\$58,500.00	\$6,500.00	\$234,000.00
10.00	22 Tones 24700 W. Caine rd Ingleside, IL 60041	Audio Visual Communications	\$219,711.00	86.49%	\$190,031.00	\$0.00	\$27,000.00	\$163,031.00	\$29,680.00
11.00	Integral Construction Inc. 320 Rockbar Drive Romeoville, Illinois 60446	Insurance	\$5,000.00	100.00%	\$5,000.00	\$0.00	\$4,500.00	\$500.00	\$0.00
12.00	Integral Construction Inc. 320 Rockbar Drive Romeoville, Illinois 60446	Performance & Payment Bond	\$15,208.00	100.00%	\$15,208.00	\$0.00	\$13,687.00	\$1,521.00	\$0.00
13.00	Integral Construction Inc. 320 Rockbar Drive Romeoville, Illinois 60446	Fee	\$48,160.00	36.96%	\$17,800.00	\$0.00	\$8,820.00	\$8,980.00	\$30,360.00
TOTAL			\$963,200.00	38.49%	\$370,689.00	\$0.00	\$177,892.00	\$192,797.00	\$592,511.00
AMT OF ORIGINAL CONTRACT			\$963,200.00				WORK COMPLETED TO DATE		\$370,689.00
CHANGE ORDERS			\$0.00				LESS % RETAINED		\$0.00
TOTAL CONTRACT AND EXTRAS			\$963,200.00				PREVIOUSLY PAID		\$177,892.00
CREDITS TO CONTRACT			\$0.00				AMOUNT OF THIS PAYMENT		\$192,797.00
ADJUSTED TOTAL CONTRACT			\$963,200.00				BALANCE TO BECOME DUE		\$592,511.00

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 A. Osinski
 Christopher Osinski, Principal
 Integral Construction Inc.

Subscribed and sworn to before me this

15th

day of

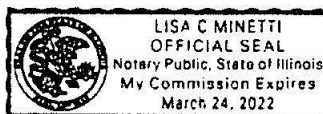
July

, 2019.

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 SRC 2000 Event Space Upgrade
of which Community College Dist #502 - College of DuPage is the owner.

THE undersigned, for and in consideration of one hundred ninety-two thousand seven hundred ninety-seven and 00/100
\$192,797.00 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 INCLUDED BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

Signed this 15th 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
\$177,892.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have
or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned
include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Integral Construction Inc.	General Contracting Services	\$ 963,200.00	\$ 177,892.00	\$ 192,797.00	\$ 592,511.00
TOTAL LABOR AND MATERIALS TO COMPLETE		\$ 963,200.00	\$ 177,892.00	\$ 192,797.00	\$ 592,511.00

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 15th day of July, 2018.

By: Christopher A. Osinski

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

Seal:

Signature: Lisa C Minetti

