

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1523694
Vendor Name: Integral Construction, Inc.
Invoice Number: APP #3
Invoice Date: 08/30/18
PO Number: B0357754
Check Number: E0069614
Check Amount: \$ 404,838.00
Check Date: 10/04/2018
Department ID: 39009
Reviewer Name: Kathy Striplin
Voucher Number: V0528470
Redaction Type: None
Document Type: AP Invoice

Document Below

AP VERIFIED
09/26/18 - BETHANY CRUSE

 College of DuPage

Facilities Planning & Construction
Facilities Operations & Maintenance

Payment Authorization

To: **Accounts Payable**

Date: 8/30/18

Vendor: Integral

Project Name: BIC Adjunct office

Project No.: 39009

Purchase Order No.: BB 37754

Invoice No.:	Agency	Org	Object	Amount
<u>Pay App</u>	<u>03-90-39009-5804001</u>			<u>\$ 29,272.00</u>
<u>#3</u>				
Total				<u>29,272.00</u>

Description of Work Performed:

Prepared By: Gloria Garcia
Approved By: Dan H. Schmitt
Reviewed By: _____
Grant Accounting

Date: 8/30/18
Date: 8-30-18
Date: _____

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

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

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

APPLICATION NO 003

Distribution to:

☒ OWNER
☐ ARCHITECT
☒ CONTRACTOR
☐

FROM CONTRACTOR:

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

PERIOD FROM: 8/1/2018
PERIOD TO: 8/31/2018

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.

CONTRACTOR: Integral Construction Inc.

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)	\$	89,320.00
TOTAL COMPLETED & STORED:	\$	89,320.00

By: Christopher A. Osinski Date: 8/17/2018
Christopher Osinski, 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)	\$ 89,320.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 60,048.00
8. CURRENT PAYMENT DUE	\$ 29,272.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ -

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

OK RS
8.30.18

AMOUNT CERTIFIED \$ 529,272.00
(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.)

GIC TO PAY
\$29,272.00
8.30.18

OWNER: Community College Dist #502 - College of DuPage

By: [Signature] Date: _____
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.

APPROVED

09/25/18 - BRUCE SCHMIE

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 09/25/18

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 F on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 003
 APPLICATION DATE: 8/17/2018
 PERIOD TO: 8/31/2018
 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 O R 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	\$4,500.00	\$2,208.00	\$0.00	\$6,708.00	100.00%	\$0.00	\$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	\$12,000.00	\$2,595.00	\$0.00	\$14,595.00	100.00%	\$0.00	\$0.00
4.00	Doors/Hardware/Glazing <i>Integral Construction Inc.</i>	\$11,748.00	\$6,000.00	\$5,748.00	\$0.00	\$11,748.00	100.00%	\$0.00	\$0.00
5.00	Resilient Flooring/Carpeting <i>Integral Construction Inc.</i>	\$1,865.00	\$0.00	\$1,865.00	\$0.00	\$1,865.00	100.00%	\$0.00	\$0.00
6.00	Painting <i>Cote Decorating</i>	\$6,100.00	\$0.00	\$6,100.00	\$0.00	\$6,100.00	100.00%	\$0.00	\$0.00
7.00	Fire Protection <i>S.J. Carlson Fire Protection, Inc.</i>	\$2,300.00	\$2,300.00	\$0.00	\$0.00	\$2,300.00	100.00%	\$0.00	\$0.00
8.00	HVAC <i>Dynamic Air Solutions</i>	\$18,500.00	\$13,500.00	\$5,000.00	\$0.00	\$18,500.00	100.00%	\$0.00	\$0.00
9.00	Electrical <i>All Industrial Electric</i>	\$16,800.00	\$12,800.00	\$4,000.00	\$0.00	\$16,800.00	100.00%	\$0.00	\$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	\$3,400.00	\$1,756.00	\$0.00	\$5,156.00	100.00%	\$0.00	\$0.00
	PAGE TOTALS	\$89,320.00	\$60,048.00	\$29,272.00	\$0.00	\$89,320.00	100.00%	\$0.00	\$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 Rochbar Dr., Romeoville, IL 60446, that he has contracted with the College of DuPage, 425 Fawell Blvd., Glen Ellyn, IL 60137, Owner: For General Contracting on the following described premises in said county, to-wit:

College of DuPage 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 %	Retention	Net Previously Paid	Net Amount This Payment	Balance To Complete
1.00	Integral Construction Inc. 320 Rochbar Drive Romeoville, Illinois 60446	General Requirements	\$6,708.00	100.00%	\$6,708.00	\$0.00	\$4,500.00	\$2,208.00
2.00	Integral Construction Inc. 320 Rochbar Drive Romeoville, Illinois 60446	Selective Demolition	\$2,500.00	100.00%	\$2,500.00	\$0.00	\$2,500.00	\$0.00
3.00	Integral Construction Inc. 320 Rochbar Drive Romeoville, Illinois 60446	Carpentry / Drywall / ACT	\$14,595.00	100.00%	\$14,595.00	\$0.00	\$12,000.00	\$2,595.00
4.00	Integral Construction Inc. 320 Rochbar Drive Romeoville, Illinois 60446	Doors/Hardware/Glazing	\$11,748.00	100.00%	\$11,748.00	\$0.00	\$6,000.00	\$5,748.00
5.00	Integral Construction Inc. 320 Rochbar Drive Romeoville, Illinois 60446	Resilient Flooring/Carpeting	\$1,865.00	100.00%	\$1,865.00	\$0.00	\$0.00	\$1,865.00
6.00	Cote Decorating 7099 Santa Fe Dr., Unit E Hodgkins, IL 60525	Painting	\$6,100.00	100.00%	\$6,100.00	\$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	\$2,300.00	\$0.00
8.00	Dynamic Air Solutions 26575 Commerce Drive, Suite 608 Volo, IL 60073	HVAC	\$18,500.00	100.00%	\$18,500.00	\$0.00	\$13,500.00	\$5,000.00
9.00	All Industrial Electric 432 E. State Park, Suite 129 Schaumburg, IL 60173	Electrical	\$16,800.00	100.00%	\$16,800.00	\$0.00	\$12,800.00	\$4,000.00
10.00	Integral Construction Inc. 320 Rochbar Drive Romeoville, Illinois 60446	Insurance	\$815.00	100.00%	\$815.00	\$0.00	\$815.00	\$0.00
11.00	Integral Construction Inc. 320 Rochbar Drive Romeoville, Illinois 60446	Performance & Payment Bond	\$2,233.00	100.00%	\$2,233.00	\$0.00	\$2,233.00	\$0.00
12.00	Integral Construction Inc. 320 Rochbar Drive Romeoville, Illinois 60446	Fee	\$5,156.00	100.00%	\$5,156.00	\$0.00	\$3,400.00	\$1,756.00
TOTAL			\$89,320.00	100.00%	\$89,320.00	\$0.00	\$60,048.00	\$29,272.00
AMT OF ORIGINAL CONTRACT			\$89,320.00			WORK COMPLETED TO DATE		\$89,320.00
CHANGE ORDERS			\$0.00			LESS % RETAINED		\$0.00
TOTAL CONTRACT AND EXTRAS			\$89,320.00			PREVIOUSLY PAID		\$60,048.00
CREDITS TO CONTRACT			\$0.00			AMOUNT OF THIS PAYMENT		\$29,272.00
ADJUSTED TOTAL CONTRACT			\$89,320.00			BALANCE TO BECOME DUE		\$0.00

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

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

Signed

Christopher Osinski, Principal
Integral Construction Inc.

Subscribed and sworn to before me this

17th

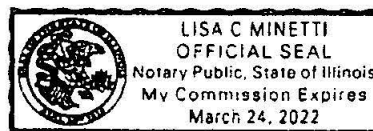
day of

August

2018.

Lisa C Minetti, Notary Public

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



FINAL WAIVER OF LIEN

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-nine thousand two hundred seventy-two and 00/100
\$29,272.00 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 August, 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
\$60,048.00 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	\$ 60,048.00	\$ 29,272.00	\$ -
TOTAL LABOR AND MATERIALS TO COMPLETE		\$ 89,320.00	\$ 60,048.00	\$ 29,272.00	\$0.00

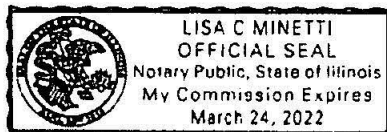
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material,
labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 17th day of August, 2018.

By: Christopher A. Osinski

Subscribed and sworn before me this 17th day of August, 2018.

Seal:



Signature: Lisa C. Minetti

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1523694
Vendor Name: Integral Construction, Inc.
Invoice Number: APP# 5
Invoice Date: 08/30/18
PO Number: B0357017
Check Number: E0069614
Check Amount: \$ 404,838.00
Check Date: 10/04/2018
Department ID: 36825
Reviewer Name: Kathy Striplin
Voucher Number: V0528472
Redaction Type: None
Document Type: AP Invoice

Document Below

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

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

APPLICATION NO 005

Distribution to:

☒ OWNER
☐ ARCHITECT
☒ CONTRACTOR
☐

PERIOD FROM: 8/1/2018
PERIOD TO: 8/31/2018

FROM CONTRACTOR:

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

CONTRACT FOR: General Contracting Services

CONTRACT DATE 2/15/2018

PO# B0357017

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

OK RBS
B.20.18

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)	\$ 958,740.00
TOTAL COMPLETED & STORED:	\$ 958,740.00

CONTRACTOR: Integral Construction Inc.

36825

By:

Christopher A. Sinski
Christopher Sinski, Principal

Date: 8/17/2018

5. RETAINAGE:

a. 10.00% of Completed Work \$1,485.00
(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)	\$ 957,255.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 581,689.00
8. CURRENT PAYMENT DUE	\$ 375,566.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 5,945.00

State of: ILLINOIS
Subscribed and sworn to before me this

17th

County of: WILL
day of August, 2018.

Notary Public:

My Commission expires: 3/24/2022



CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to the payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 375,566.00
(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
DEL 30 Aug 2018

OWNER: Community College Dist #502 - College of DuPage

By:

Name: Title:

Date:

ARCHITECT:

Name: Title:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. No payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPROVED

09/25/18 - BRUCE SCHMIED

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
<div style="text-align: center; font-size: 2em; font-weight: bold; color: green;"> INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 09/25/18 </div>		
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: 005
APPLICATION DATE: 8/17/2018
PERIOD TO: 8/31/2018
GC's PROJECT NO: 18-170-001
PROJECT NAME: SRC 2000 Event Space Upgrade

A ITEM NO. (as listed on sworn statement)	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	43,221		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)		
1.00	General Requirements <i>Integral Construction Inc.</i>	\$76,600.00	\$60,000.00	\$13,500.00	\$0.00	\$73,500.00	95.95%	\$3,100.00	\$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	\$15,000.00	\$14,390.00	\$0.00	\$29,390.00	100.00%	\$0.00	\$0.00
4.00	Doors/Hardware <i>Integral Construction Inc.</i>	\$29,926.00	\$11,500.00	\$18,426.00	\$0.00	\$29,926.00	100.00%	\$0.00	\$0.00
5.00	Carpeting <i>Mr. David's Flooring</i>	\$57,755.00	\$2,900.00	\$54,855.00	\$0.00	\$57,755.00	100.00%	\$0.00	\$0.00
6.00	Painting <i>Cote Decorating</i>	\$14,850.00	\$0.00	\$14,850.00	\$0.00	\$14,850.00	100.00%	\$0.00	\$1,485.00
7.00	Operable Partitions <i>Builders United Sales Co.</i>	\$64,500.00	\$43,000.00	\$21,500.00	\$0.00	\$64,500.00	100.00%	\$0.00	\$0.00
8.00	Theatrical Equipment <i>Clearwing Systems Integration</i>	\$94,850.00	\$37,000.00	\$57,850.00	\$0.00	\$94,850.00	100.00%	\$0.00	\$0.00
9.00	Electrical <i>Relec Electrical</i>	\$299,000.00	\$165,000.00	\$134,000.00	\$0.00	\$299,000.00	100.00%	\$0.00	\$0.00
10.00	Audio Visual Communications <i>22 Tones</i>	\$219,711.00	\$190,031.00	\$29,680.00	\$0.00	\$219,711.00	100.00%	\$0.00	\$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	\$28,800.00	\$18,000.00	\$0.00	\$46,800.00	97.18%	\$1,360.00	\$0.00
	PAGE TOTALS	\$963,200.00	\$581,689.00	\$377,051.00	\$0.00	\$958,740.00	99.54%	\$4,460.00	\$1,485.00

+ PENDING CO
= 0.00

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

Draw # 005.0

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

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 Roebaar Drive Romeoville, Illinois 60446	General Requirements	\$76,600.00	95.95%	\$73,500.00	\$0.00	\$60,000.00	\$13,500.00	\$3,100.00
2.00	Landscaping Services Inc. 1326 Foxhound Trail Beecher, IL 60401	Selective Demolition	\$8,250.00	100.00%	\$8,250.00	\$0.00	\$8,250.00	\$0.00	\$0.00
3.00	Integral Construction Inc. 320 Roebaar Drive Romeoville, Illinois 60446	Carpentry / Drywall / ACT	\$29,390.00	100.00%	\$29,390.00	\$0.00	\$15,000.00	\$14,390.00	\$0.00
4.00	Integral Construction Inc. 320 Roebaar Drive Romeoville, Illinois 60446	Doors/Hardware	\$29,926.00	100.00%	\$29,926.00	\$0.00	\$11,500.00	\$18,426.00	\$0.00
5.00	Mr. David's Flooring 865 W Irving Park Rd Itasca, IL 60143	Carpeting	\$57,755.00	100.00%	\$57,755.00	\$0.00	\$2,900.00	\$54,855.00	\$0.00
6.00	Cote Decorating 7099 Santa Fe Dr., Unit E Hodgkins, IL 60523	Painting	\$14,850.00	100.00%	\$14,850.00	\$1,485.00	\$0.00	\$13,365.00	\$1,485.00
7.00	Builders United Sales Co. 713 Briarcliff Drive Minooka, IL, 60447	Operable Partitions	\$64,500.00	100.00%	\$64,500.00	\$0.00	\$43,000.00	\$21,500.00	\$0.00
8.00	Clearwing Systems Integration 11101 W. Mitchell St. Milwaukee, WI 53214	Theatrical Equipment	\$94,850.00	100.00%	\$94,850.00	\$0.00	\$37,000.00	\$57,850.00	\$0.00
9.00	Belec Electrical 7720 Gross Point Rd Skokie, IL 60077	Electrical	\$299,000.00	100.00%	\$299,000.00	\$0.00	\$165,000.00	\$134,000.00	\$0.00
10.00	22 Tones 24700 W. Caine rd Ingleside, IL 60041	Audio Visual Communications	\$219,711.00	100.00%	\$219,711.00	\$0.00	\$190,031.00	\$29,680.00	\$0.00
11.00	Integral Construction Inc. 320 Roebaar Drive Romeoville, Illinois 60446	Insurance	\$5,000.00	100.00%	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00
12.00	Integral Construction Inc. 320 Roebaar Drive Romeoville, Illinois 60446	Performance & Payment Bond	\$15,208.00	100.00%	\$15,208.00	\$0.00	\$15,208.00	\$0.00	\$0.00
13.00	Integral Construction Inc. 320 Roebaar Drive Romeoville, Illinois 60446	Fee	\$48,160.00	97.18%	\$46,800.00	\$0.00	\$28,800.00	\$18,000.00	\$1,360.00
TOTAL			\$963,200.00	99.54%	\$958,740.00	\$1,485.00	\$581,689.00	\$375,566.00	\$5,945.00
AMT OF ORIGINAL CONTRACT			\$963,200.00			WORK COMPLETED TO DATE		\$958,740.00	
CHANGE ORDERS			\$0.00			LESS % RETAINED		\$1,485.00	
TOTAL CONTRACT AND EXTRAS			\$963,200.00			PREVIOUSLY PAID		\$581,689.00	
CREDITS TO CONTRACT			\$0.00			AMOUNT OF THIS PAYMENT		\$375,566.00	
ADJUSTED TOTAL CONTRACT			\$963,200.00			BALANCE TO BECOME DUE		\$5,945.00	

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

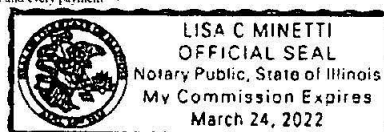
day of

August

, 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

Cty # _____

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 three hundred seventy-five thousand five hundred sixty-six and 00/100
\$375,566.00 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 August, 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
\$581,689.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have
or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned
include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Integral Construction Inc.	General Contracting Services	\$ 963,200.00	\$ 581,689.00	\$ 375,566.00	\$ 5,945.00
TOTAL LABOR AND MATERIALS TO COMPLETE		\$ 963,200.00	\$ 581,689.00	\$ 375,566.00	\$ 5,945.00

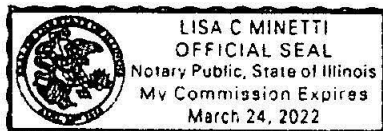
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material,
labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 17th day of August, 2018.

By: Christopher A. Osinski

Subscribed and sworn before me this 17th day of August, 2018.

Seal:



Signature: Lisa C Minetti