

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1626276

Vendor Name: J.A. Watts Inc

Invoice Number: 516.101-02

Invoice Date: 06/29/21

PO Number: B0372825

Check Number: E0086012

Check Amount: \$ 49,770.00

Check Date: 08/18/2021

Department ID: 20911

Reviewer Name:

Voucher Number: V0692323

Redaction Type: None

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

Document Below



J.A. Watts, Inc.  
940 West Adams Street, Suite 400  
Chicago, Illinois 60607  
Phone: 312.997.3720  
Fax: 312.997.3726  
www.jwincorporated.com

**Invoice**

Project Manager:	Chris Wosachlo	Date:	6/29/21
	College of Dupage	JWI Invoice No.	516.101-02
Attention:	Chris Wosachlo	JWI Job No.	516.101
	425 Fawell Ave	Client Project No.	2021-B0041
	Glen Ellyn, IL 60137		No CAP - General Invoice

TERMS: NET 60 DAYS

College of Dupage

Sink Hole Remedy

Glen Ellyn, IL

**APPROVED**

Attached is an Application for Payment covering the work performed, and material used, from June 1, 2021 through June 29, 2021 on the Sink Hole Remedy. The sum that has been invoiced to date is 90 percent of the total contract value. This amount includes all material, labor and equipment to complete the Sink Hole Repair.

Application No. 516.101 - 01

Current Contract Amount:	\$79,000.00	% of Contract
Total Work Completed to Date	\$79,000.00	100.00%
Less 10% Retention	\$7,900.00	
	\$71,100.00	90.00%
Less Previous Requests:		
	\$21,330.00	27.00%
<b>Total Amount Due</b>	<b>\$49,770.00</b>	63.00%

Balance to Finish

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 07/21/21**

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER: Chris Wosachlo

PROJECT:

Sink Hole Remedy

APPLICATION NO: 516.101-02

Distribution to:

College of Dupage

Southwest Airlines

☒ OWNER

425 Fawell Ave

Chicago Midway

PERIOD FROM: 6/1/21

☐ ARCHITECT

Glen Ellyn, IL 60137

International Airport

PERIOD TO: 6/29/21

☐ CONTRACTOR

FROM CONTRACTOR:

VIA ARCHITECT:

J.A. Watts. Inc.

940 W. Adams St., Suite 400

Chicago, IL 60607

PROJECT NOS: 2021-B0041

CONTRACT FOR: Sink Hole Remedy

CONTRACT DATE: 2/19/21

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. ORIGINAL CONTRACT SUM	\$	79,000.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	79,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	79,000.00
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	7,900.00
b. % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	7,900.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	71,100.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	21,330.00
8. CURRENT PAYMENT DUE	\$	49,770.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	7,900.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	
Total approved this Month	\$0.00	
TOTALS	\$0.00	
NET CHANGES by Change Order	\$0.00	

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

CONTRACTOR:

By:  Date: 6/29/21

State of: Illinois

County of: Cook

Notary Public:

My Commission expires:

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . . \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_

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.

## CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION 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 NO: 516.101-02

APPLICATION DATE: 6/29/21

PERIOD FROM: 6/1/21

PERIOD TO: 6/29/21

## Sink Hole Remedy

ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					(IF VARIABLE RATE)
									10%
1	Sink Hole Remedy	\$79,000.00	\$23,700.00	\$55,300.00		\$79,000.00	100.00%		\$7,900.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
	<u>Change Orders</u>								
1		\$0.00	\$0.00	\$0.00		\$0.00	100.00%		\$0.00
	<b>GRAND TOTALS</b>	\$79,000.00	\$23,700.00	\$55,300.00	\$0.00	\$79,000.00	100.00%	\$0.00	\$7,900.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

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From: Marc Klein <mklein@jwincorporated.com>

Sent: Wed Jul 14 14:18:41 CDT 2021

To: invoicing@cod.edu

CC:

wosachloc@cod.edu, EBoyle@jwincorporated.com, mparrales@jwincorporated.com, mtapia@jwincorporated.com, mpalomino@jwincorporated.com

Subject: [External] Sink Hole Remedy Invoice 2 Project number 2021- B0041  
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CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please see attached invoice for the aforementioned project.

Regards



Marc Klein | Vice President of Construction  
940 West Adams, Suite 400, Chicago, IL 60607  
C: 630.816.6495 | O: 312.997.3720  
[Website](#) | [LinkedIn](#) | [Twitter](#)

[attachment: College of Dupage Sink Hole - Invoice 2.pdf]