

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1626276
Vendor Name: J.A. Watts Inc
Invoice Number: 516.102-01
Invoice Date: 9/13/2021
PO Number: B0000416
Check Number: 0285355
Check Amount: \$ 11,500.00
Check Date: 09/16/2021
Voucher Number: V0699053
Document Type: AP Invoice

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:	9/13/21
	College of Dupage	JWI Invoice No.	516.102-01
Attention:	Chris Wosachlo	JWI Job No.	516.102
	425 Fawell Ave	Client Project No.	n Basin Repair
	Glen Ellyn, IL 60137		No CAP - General Invoice

TERMS: NET 60 DAYS
College of Dupage
Area Drain Basin Repair
Glen Ellyn, IL

Attached is an Application for Payment covering the work performed, and materials used, from August 1, 2021 through September 1, 2021 on the Area Drain Basin Repair. The sum that has been invoiced to date is 100 percent of the total contract value. This amount includes all material, labor and equipment to complete the replacement of the airport beacon.

Application No. 516.102 - 01

Current Contract Amount:	\$11,500.00	% of Contract
Total Work Completed to Date	\$11,500.00	100.00%
Less 0% Retention		
	\$11,500.00	100.00%

Less Previous Requests:

Total Amount Due	\$11,500.00	100.00%
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Balance to Finish

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER Chris Wosachlo
College of Dupage
425 Fawell Ave
Glen Ellyn, IL 60137

PROJECT: Area Drain Basin Repair
Southwest Airlines
Chicago Midway
International Airport

APPLICATION NO: 516.102-01
PERIOD FROM: 8/1/21
PERIOD TO: 9/1/21

Distribution to:
☒ OWNER
☐ ARCHITECT
☐ CONTRACTOR

FROM CONTRACTOR: J.A. Watts, Inc.
940 W. Adams St., Suite 400
Chicago, IL 60607

VIA ARCHITECT:

PROJECT NOS: Area Drain Basin Repair

CONTRACT FOR: Area Drain Basin Repair

CONTRACT DATE 7/30/21

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.

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.

1. ORIGINAL CONTRACT SUM \$ 11,500.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 11,500.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 11,500.00
5. RETAINAGE:
a. 10 % of Completed Work \$ 0.00
(Column D + E on G703)
b. % of Stored Material \$
(Column F on G703)
Total Retainage (Lines 5a + 5b or
Total in Column I of G703) \$ 0.00
6. TOTAL EARNED LESS RETAINAGE \$ 11,500.00
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 0.00
8. CURRENT PAYMENT DUE \$ 11,500.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 0.00
(Line 3 less Line 6)

CONTRACTOR:

By:  Date: 9/13/21

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.

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	

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: 516.102-01

APPLICATION DATE: 9/13/21

PERIOD FROM: 8/1/21

PERIOD TO: 9/1/21

ARCHITECT'S PROJECT NO:

Area Drain Basin Repair

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE) 10%
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G & C)		
1	Repair Manhole Interior	\$11,500.00	\$0.00	\$11,500.00		\$11,500.00	100.00%		
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
	GRAND TOTALS	\$11,500.00	\$0.00	\$11,500.00	\$0.00	\$11,500.00	100.00%	\$0.00	\$0.00

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

Marc Klein <mklein@jwincorporated.com>

[External] Area Drain Basin Repair Invoice

Marc Klein <mklein@jwincorporated.com>

Mon, Sep 13, 2021 at 07:40 PM GMT

CC: Wosachlo, Christopher <wosachlo@cod.edu>, Emily Boyle <EBoyle@jwincorporated.com>, Marlen Tapia <mtapia@jwincorporated.com>, Mariana Palomino <mpalomino@jwincorporated.com>, Melissa Parrales <mparrales@jwincorporated.com>

BCC:

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 repairs completed to the manhole adjacent to the green house facility. Please let me know if there are any questions.

Thanks

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](#)

3 attachments

image003.jpg

College of Dupage Man Hole Repair - Invoice 1.pdf

image001.png