

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1654579  
Vendor Name: DTI of Illinois Inc  
Invoice Number: 2022-489  
Invoice Date: 5/31/2022  
PO Number: B0000662  
Check Number: E0089693  
Check Amount: \$ 8,370.00  
Check Date: 05/18/2022  
Voucher Number: V0738999  
Document Type: AP Invoice

Document Below

# APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702 (Instructions on reverse side) PAGE ONE OF 1 PAGES

TO OWNER: College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

PROJECT: College of Dupage Lobby Floor  
Homeland Education Building  
425 Fawell Blvd  
Glen Ellyn, IL 60137

APPLICATION NO.: 1  
PERIOD TO: 5/31/22  
PROJECT NOS.:  
CONTRACT DATE: 2022-489  
INVOICE NO:

FROM CONTRACTOR: DTI of Illinois, Inc.  
2511 Molitor Road  
Aurora, IL 60502

VIA ARCHITECT:

CONTRACT FOR: College of Dupage Lobby Floor

Distribution to:  
☐ OWNER  
☐ ARCHITECT  
☐ CONTRACTOR

## 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 ..... \$ 42,600.00

2. Net change by Change Orders ..... \$ 0.00

3. CONTRACT SUM TO DATE (Line 1 + 2) ..... \$ 42,600.00

4. TOTAL COMPLETED & STORED TO DATE ..... \$ 9,300.00  
(Column G on G703)

5. RETAINAGE:

a. 10% of Completed Work ..... \$ 930.00  
(Columns D + E on G703)

b. 0% of Stored Material ..... \$ 0.00  
(Column F on G703)

Total Retainage (Line 5a + 5b or  
Total in Column I of G703) ..... \$ 930.00

6. TOTAL EARNED LESS RETAINAGE ..... \$ 8,370.00  
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 0.00  
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE ..... \$ 8,370.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$ 34,230.00  
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	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: DTI of Illinois, Inc.

By: *[Signature]* Date: 5/10/22

State of: Ill.  
County of: DuPage  
Subscribed and sworn to before me this 10th day of May 2022

Notary Public:  
My Commission expires: *[Signature]*

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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 for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to 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.



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G702-1992

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# CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE 02 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.

APPLICATION NO.: 1  
APPLICATION DATE: 5/10/2022

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 5/31/2022

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO.:

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)		BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			% (G ÷ C)		
1	Bamboo Demo	7,300.00	0.00	0.00	0.00	0.00	0	7,300.00	0.00
2	Skim Coat Floors	3,300.00	0.00	0.00	0.00	0.00	0	3,300.00	0.00
3	24x48 Lobby Floor Tile	31,000.00	0.00	9,300.00	0.00	9,300.00	30	21,700.00	930.00
4	Walk Off Mat	1,000.00	0.00	0.00	0.00	0.00	0	1,000.00	0.00
99	Delivery/Pick Up	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
		42,600.00	0.00	9,300.00	0.00	9,300.00	22	33,300.00	930.00



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Desiree Martyniuk <des@dti-il.com>

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**FW: [External] COD tile billing**

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Desiree Martyniuk <des@dti-il.com>

Wed, May 11, 2022 at 03:44 PM GMT

CC:

BCC:

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**From:** Prochaska, James <prochaskaj150@cod.edu>  
**Sent:** Wednesday, May 11, 2022 7:49 AM  
**To:** Desiree Martyniuk <des@dti-il.com>  
**Cc:** Inman, Don <inmand1960@cod.edu>  
**Subject:** RE: [External] COD tile billing

Desiree,

This invoice needs to be submitted through the system.

Please send to the email address below.

[invoicing@cod.edu](mailto:invoicing@cod.edu).

Thanks

**Jim Prochaska**

Senior Project Manager

Facilities Construction

425 Fawell Boulevard, CMC 1038

Glen Ellyn, IL. 60137

(630)-942-2066

[prochaskaj150@cod.edu](mailto:prochaskaj150@cod.edu)

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**From:** Desiree Martyniuk <[des@dti-il.com](mailto:des@dti-il.com)>  
**Sent:** Tuesday, May 10, 2022 4:56 PM  
**To:** Prochaska, James <[prochaskaj150@cod.edu](mailto:prochaskaj150@cod.edu)>  
**Cc:** Inman, Don <[inmand1960@cod.edu](mailto:inmand1960@cod.edu)>  
**Subject:** [External] COD tile billing

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.

Gentlemen:

DTI submits our billing for the tile DTI purchased for the COD project.

Please let me know if you need anything else.

Thank you.

Sincerely,

Desirée

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Desirée G. Martyniuk

**DTI of Illinois, Inc.** | Office Manager

2511 Molitor Road

Aurora, IL 60502-9682

630.978.0400 x4 |D: 630.335-5165| M: 630.878.1075

[des@dti-il.com](mailto:des@dti-il.com)

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**2 attachments**

image002.png

DTI COD Lobby Tile May-22 Billing.PDF