

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1523694  
Vendor Name: Integral Construction, Inc.  
Invoice Number: 005-013123  
Invoice Date: 1/31/2023  
PO Number: B0000865  
Check Number: E0094316  
Check Amount: \$ 7,932.00  
Check Date: 03/22/2023  
Voucher Number: V0779277  
Document Type: AP Invoice

Document Below

## APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

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

**PROJECT:**  
 COD Baseball Turf Improvements  
 425 Fawell Boulevard  
 Glen Ellyn, IL 60137

**APPLICATION NO:** 005

**PERIOD FROM:** 12/1/2022  
**PERIOD TO:** 1/31/2023

**Distribution to:**

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

**FROM CONTRACTOR:**  
 Integral Construction Inc.  
 320 Rocbaar Drive  
 Romeoville, Illinois 60446

**CONTRACT FOR:** General Contracting Services

**CONTRACT DATE:** 6/27/2022

**PO#** B0000865

## 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	\$	763,200.00
2. Net change by Change Orders	\$	50,641.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	813,841.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	813,841.00
TOTAL COMPLETED & STORED: \$ 813,841.00		
5. RETAINAGE:		
a. 0% of Completed Work (Column D + E on G703)	\$0.00	
b. 0% of Stored Material (Column F on G703)	\$0.00	
c. 0% Total Retainage Total in Column I of G703)	\$0.00	
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	813,841.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	805,209.00
8. CURRENT PAYMENT DUE	\$	8,632.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	-

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
001	CO #001	\$44,503.00	
002	CO #002	\$49,381.00	\$24,000.00
003	CO #003		\$19,243.00
TOTALS		\$93,884.00	\$43,243.00
NET CHANGES by Change Order		\$50,641.00	

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 Certificate for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

**CONTRACTOR:** Integral Construction Inc.

**By:**

*Lisa C Minetti*  
 Lisa Minetti, Controller

**Date:** 2/10/2023

State of: ILLINOIS

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

*Melissa Samborski* 10th  
 11/16/2026

County of: WILL  
 day of February, 2023.



## 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 ..... \$ \$8,632.00

(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:** College of DuPage

**By:**

Name: Title:

**Date:**

**ARCHITECT:** Smith Group

**By:**

Name: Title:

**Date:**

herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

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.

001 REV N NUMBER: 005  
APPLICATION DATE: 1/31/2023  
PERIOD TO: 1/31/2023  
GC's PROJECT NO: 22-170-004  
PROJECT NAME: COD Baseball Turf Improvements

A ITEM NO. (as listed on sworn statement)	B DESCRIPTION OF WORK		C SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		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	Integral Construction Inc.	\$51,286.00	\$51,286.00	\$0.00	\$0.00	\$51,286.00	100.00%	\$0.00	\$0.00
2.00	Carpentry	Corliss Williams Construction LLC	\$17,600.00	\$17,600.00	\$0.00	\$0.00	\$17,600.00	100.00%	\$0.00	\$0.00
3.00	Athletic Equipment	Integral Construction Inc.	\$1,555.00	\$1,555.00	\$0.00	\$0.00	\$1,555.00	100.00%	\$0.00	\$0.00
		Corliss Williams Construction LLC	\$7,650.00	\$7,650.00	\$0.00	\$0.00	\$7,650.00	100.00%	\$0.00	\$0.00
4.00	Earthwork	Corliss Williams Construction LLC	\$208,025.00	\$208,025.00	\$0.00	\$0.00	\$208,025.00	100.00%	\$0.00	\$0.00
5.00	Site Concrete	Onus Construction	\$79,900.00	\$79,900.00	\$0.00	\$0.00	\$79,900.00	100.00%	\$0.00	\$0.00
6.00	Synthetic Turf	Fieldurf USA Inc.	\$291,106.00	\$291,106.00	\$0.00	\$0.00	\$291,106.00	100.00%	\$0.00	\$0.00
7.00	Fencing	Peerless Fence	\$450.00	\$0.00	\$450.00	\$0.00	\$450.00	100.00%	\$0.00	\$0.00
8.00	Landscaping	Wingren Landscape	\$3,283.00	\$0.00	\$3,283.00	\$0.00	\$3,283.00	100.00%	\$0.00	\$0.00
9.00	Site Utilities	Corliss Williams Construction LLC	\$59,500.00	\$59,500.00	\$0.00	\$0.00	\$59,500.00	100.00%	\$0.00	\$0.00
10.00	Irrigation	Central Lawn Sprinklers Inc.	\$43,427.00	\$43,427.00	\$0.00	\$0.00	\$43,427.00	100.00%	\$0.00	\$0.00
11.00	Insurance	Integral Construction Inc.	\$7,119.00	\$7,119.00	\$0.00	\$0.00	\$7,119.00	100.00%	\$0.00	\$0.00
12.00	P&P Bonds	Integral Construction Inc.	\$8,543.00	\$8,543.00	\$0.00	\$0.00	\$8,543.00	100.00%	\$0.00	\$0.00
13.00	Fee	Integral Construction Inc.	\$34,397.00	\$34,397.00	\$0.00	\$0.00	\$34,397.00	100.00%	\$0.00	\$0.00
	PAGE TOTALS		\$813,841.00	\$810,108.00	\$3,733.00	\$0.00	\$813,841.00	100.00%	\$0.00	\$0.00

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

**COD Baseball Turf Improvements**

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 Rocbaar Drive Romeoville, Illinois 60446	General Requirements	\$51,286.00	100.00%	\$51,286.00	\$0.00	\$51,286.00	\$0.00	\$0.00
2.00	Corliss Williams Construction LLC PO Box 1022 Mokena, IL 60448	Carpentry	\$17,600.00	100.00%	\$17,600.00	\$0.00	\$17,600.00	\$0.00	\$0.00
3.00	Integral Construction Inc. 320 Rocbaar Drive Romeoville, Illinois 60446	Athletic Equipment	\$9,205.00	100.00%	\$9,205.00	\$0.00	\$9,205.00	\$0.00	\$0.00
4.00	Corliss Williams Construction LLC PO Box 1022 Mokena, IL 60448	Earthwork	\$208,025.00	100.00%	\$208,025.00	\$0.00	\$208,025.00	\$0.00	\$0.00
5.00	Onus Construction 900 Heritage Drive Addison, IL 60101	Site Concrete	\$79,900.00	100.00%	\$79,900.00	\$0.00	\$79,900.00	\$0.00	\$0.00
6.00	Fieldurf USA Inc. 175 N. Industrial Blvd. NE, Calhoun, GA 30701	Synthetic Turf	\$291,106.00	100.00%	\$291,106.00	\$0.00	\$286,207.00	\$4,899.00	\$0.00
7.00	Peerless Fence 200 W. River Dr St. Charles, IL 60174	Fencing	\$450.00	100.00%	\$450.00	\$0.00	\$0.00	\$450.00	\$0.00
8.00	Wingren Landscape 5126 Walnut Ave Downers Grove, IL 60515	Landscaping	\$3,283.00	100.00%	\$3,283.00	\$0.00	\$0.00	\$3,283.00	\$0.00
10.00	Corliss Williams Construction LLC PO Box 1022 Mokena, IL 60448	Site Utilities	\$59,500.00	100.00%	\$59,500.00	\$0.00	\$59,500.00	\$0.00	\$0.00
10.00	Central Lawn Sprinklers Inc. 239 King Street Elk Grove Village, IL 60007	Irrigation	\$43,427.00	100.00%	\$43,427.00	\$0.00	\$43,427.00	\$0.00	\$0.00
11.00	Integral Construction Inc. 320 Rocbaar Drive Romeoville, Illinois 60446	Insurance	\$7,119.00	100.00%	\$7,119.00	\$0.00	\$7,119.00	\$0.00	\$0.00
12.00	Integral Construction Inc. 320 Rocbaar Drive Romeoville, Illinois 60446	P&P Bonds	\$8,543.00	100.00%	\$8,543.00	\$0.00	\$8,543.00	\$0.00	\$0.00
13.00	Integral Construction Inc. 320 Rocbaar Drive Romeoville, Illinois 60446	Fee	\$34,397.00	100.00%	\$34,397.00	\$0.00	\$34,397.00	\$0.00	\$0.00
<b>TOTAL</b>			<b>\$813,841.00</b>	<b>100.00%</b>	<b>\$813,841.00</b>	<b>\$0.00</b>	<b>\$805,209.00</b>	<b>\$8,632.00</b>	<b>\$0.00</b>
AMT OF ORIGINAL CONTRACT			\$763,200.00				WORK COMPLETED TO DATE		\$813,841.00
CHANGE ORDERS			\$93,884.00				LESS % RETAINED		\$0.00
TOTAL CONTRACT AND EXTRAS			\$857,084.00				PREVIOUSLY PAID		\$805,209.00
CREDITS TO CONTRACT			\$43,243.00				AMOUNT OF THIS PAYMENT		\$8,632.00
ADJUSTED TOTAL CONTRACT			\$813,841.00				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

Lisa Minetti, Controller  
Integral Construction Inc.

Subscribed and sworn to before me this

10th

day of

February, 2023.

Melissa Samborski

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 College of DuPage  
to furnish General Contracting Services  
for the premises known as COD Baseball Turf Improvements  
of which College of DuPage is the owner.

THE undersigned, for and in consideration of eight thousand six hundred thirty two and 00/100  
\$8,632.00 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 10th day of February, 2023.

Signature Lisa C Minetti Title: Controller

## 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/she is Lisa Minetti  
Controller of Integral Construction Inc.  
who is the contractor for the General Contracting Services work on the  
building located at 425 Fawell Boulevard, Glen Ellyn, IL 60137  
owned by College of DuPage

That the total amount of the contract including extras is \$813,841.00 on which has received payment of  
\$805,209.00 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 materials or labor, or both, for said work and all parties having contracts or sub contracts for specified 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	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Integral Construction Inc.	General Contracting Services	\$ 813,841.00	\$ 805,209.00	\$ 8,632.00	\$ -
TOTAL LABOR AND MATERIALS TO COMPLETE		\$ 813,841.00	\$ 805,209.00	\$ 8,632.00	\$ -

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 10th day of February, 2023.

By: Lisa C Minetti

Subscribed and sworn before me this 10th day of February, 2023.

Seal:



Signature: Melissa Samborski

**[External] COD Baseball Turf - Pay App #005**

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Melissa Samborski <msamborski@buildintegral.com>

Fri, Feb 10, 2023 at 06:52 PM UTC

CC: Sean Foss <sfoss@buildintegral.com>, Lisa Sheehan <lsheehan@buildintegral.com>, Christopher Osinski <cosinski@buildintegral.com>, Joseph Zinchuk <jzinchuk@buildintegral.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.

Good Afternoon Don,

Please find the final payment application #005 for the **College of Dupage Baseball Turf Improvements** project attached to this email. This billing includes a G702 Certificate for Payment, G703 Schedule of Values, Contractor's Sworn Statement, and a final Main Waiver.

Please review and let us know if this meets your approval and/or if you have any questions.

Thank you,

Melissa Samborski | Project Accountant

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**From:** Melissa Samborski

**Sent:** Monday, November 28, 2022 12:21 PM

**To:** Inman, Donald <[inmand1960@cod.edu](mailto:inmand1960@cod.edu)>; Invoicing <[invoicing@cod.edu](mailto:invoicing@cod.edu)>

**Cc:** Sean Foss <[sfoss@buildintegral.com](mailto:sfoss@buildintegral.com)>; Lisa Sheehan <[lsheehan@buildintegral.com](mailto:lsheehan@buildintegral.com)>; Christopher Osinski <[cosinski@buildintegral.com](mailto:cosinski@buildintegral.com)>; Joseph Zinchuk <[jzinchuk@buildintegral.com](mailto:jzinchuk@buildintegral.com)>

**Subject:** COD Baseball Turf - Pay App #004 (Nov)

Good Afternoon Don,

Please find payment application #004 for the **College of Dupage Baseball Turf Improvements** project attached to this email. This billing includes a G702 Certificate for Payment, G703 Schedule of Values, Contractor's Sworn Statement, and an overall Main Waiver for work through 11/30/22.

Please review and let us know if this meets your approval and/or if you have any questions.

Thank you,

**Melissa Samborski | Project Accountant**

320 Rocbaar Drive | Romeoville, Illinois 60446

D: 331-258-4740 | O: 844-317-7403 | F: 844-317-7402

[www.buildintegral.com](http://www.buildintegral.com)

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**2 attachments**

COD Baseball Turf Improvements - Draw #005 signed.pdf

image001.png