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Scott Ney  
Director of Facility Operations

Community Unit  
School District #304

To: Donna Oberg  
From: Scott Ney  
Subject: 2014 Security Upgrades Window Film – Mid-Atlantic Service & Supply Corporation dba Commercial Window Shield's Pay Request #3 - **FINAL**  
Date: February 4<sup>th</sup>, 2015

Attached please find the Application for Payment #3 for Mid-Atlantic Service & Supply Corporation dba Commercial Window Shield.

Commercial Window Shield's Application for Payment #3 of \$32,658.30 is the **FINAL** payment to install security film on all main entrance windows throughout the district.

# AIA<sup>®</sup> Document G702<sup>™</sup> – 1992

## Application and Certificate for Payment

<b>TO OWNER:</b> Geneva CUSD 304	<b>PROJECT:</b> Geneva CUSD 304 2014 Security Upgrades - Window Film	<b>APPLICATION NO:</b> 003	<b>Distribution to:</b>
		<b>PERIOD TO:</b> February 01, 2015	OWNER: X
		<b>CONTRACT FOR:</b> General Construction	ARCHITECT: X
<b>FROM</b> Adam Staley	<b>VIA</b>	<b>CONTRACT DATE:</b> October 14, 2014	CONTRACTOR:
<b>CONTRACTOR:</b> Commercial Window Shield	<b>ARCHITECT:</b>	<b>PROJECT NOS:</b> 14-18 / 35.01 /	FIELD:
			OTHER:

### CONTRACTOR'S APPLICATION FOR PAYMENT

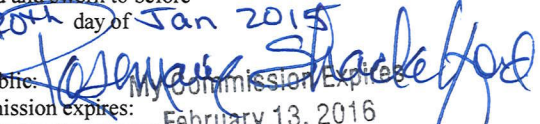
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM .....	\$ 101,110.00
2. NET CHANGE BY CHANGE ORDERS .....	\$ -2,254.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) .....	\$ 98,856.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) .....	\$ 98,856.00
<b>5. RETAINAGE:</b>	
a. 10 % of Completed Work (Column D + E on G703)	\$ 0.00
b. 10 % of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703) .....	\$ 0.00
6. TOTAL EARNED LESS RETAINAGE .....	\$ 98,856.00
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$ 66,197.70
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE .....	\$ 32,658.30
9. BALANCE TO FINISH, INCLUDING RETAINAGE .....	\$ 0.00
(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	\$ 2,254.00
<b>TOTALS</b>	<b>\$ 0.00</b>	<b>\$ 2,254.00</b>
<b>NET CHANGES by Change Order</b>	<b>\$</b>	<b>-2,254.00</b>

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: January 16, 2015

State of: SC  
County of: Greenville  
Subscribed and sworn to before me this 20th day of Jan 2015  
Notary Public:   
My Commission expires: February 13, 2016

### 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** ..... \$ 32,658.30  
*(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: 1/22/2015

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.

