227 N. Fourth Street Geneva, Illinois 60134 630/463-3000 630/463-3020 Fax: 630/463-3029



Community Unit School District #304

To: Donna Oberg

From: Scott Ney

Subject: Alpine Demolition Services - Application for Payment Request #6 – **FINAL**

Date: February 5, 2014

Attached please find the Application for Payment #6 for Alpine Demolition Services.

Alpine Demolition Services' Application for Payment #6 of \$34,289.44 is for the completion of the Coultrap Elementary demolition.

APPLICATION AND CERTIFICATE FOR PAYMENT	PAYMENT		AIA DOCUMENT G702		PAGE 1 OF 2 PAGES
TO: GENEVA COMMUNITY UNIT SCHOOL DISTF	PROJECT:	PROJECT: COULTRAP ELEMENTARY	APPLICATION NO:		DISTRIBUTION TO:
CENEVA II 60134		1113 PEYTON ST.	ADDI ICATION DATE.	10/10/10	OWNER
		PROJECT#13-1608.01			
FROM (CONTRACTOR):	VENDOR NUMBER:				
ALPINE DEMOLITION SERVICES, LLC	PHASE NUMBER:		PROJECT NO.: 1068	.: 1068	
CONTRACT FOR: Demolition	SUBCONTRACT #	۵. ۳		. 02 27 12	
CONTRACTOR'S ADDI ICATION FOR D					
CONTRACTOR 3 AFFLICATION FOR PATMENT	ATIVIENI	Application is made for payment, as shown below, in c Continuation Sheet, AIA Document G703, is attached.	ent, as shown below, in connection with the Contract ument G703, is attached.	on with the Contra	ict.
CHANGE ORDER SUMMARY		1. ORIGINAL CONTRACT SUM	UM		\$545,900.00
CHANGE ORDERS approved in ADDITIONS	DEDUCTIONS	2. Net change by Change Orders	rders		\$139,888.70
previous months by Owner		3. CONTRACT SUM TO DATE (Line 1+/- 2)	TODED TO DATE		\$685,788.70
		5. RETAINAGE:			400001-001-0
Number Date Approved		a. % of Completed Work			
3.00 12/13/2013	12,617.75	(Column D + E on G703)			
		b. % of Stored Material			
		Total Retainage (Line 5a +5b or	5b or		
		Total in Column I of G703)	3)		
TOTAL 152,506.45	12,617.75	6. TOTAL EARNED LESS RETAINAGE	ETAINAGE		\$685,788.70
Net change by Change Orders	139,888.70	(Line 4 less Line 5 Total)			
The undersigned Contractor certifies that to the best of the Contractor's knowledge,	ntractor's knowledge,	7. LESS PREVIOUS CERTIFICATES FOR PAYMENTS	ICATES FOR PAYMENTS		\$651,499.26
completed in accordance with the Contract Documents, that all amounts have been	amounts have been	8. CURRENT PAYMENT DUE	Ē		\$34 289 44
paid by the Contractor for Work for which previous Certificates for Payment were	for Payment were	9. BALANCE TO FINISH, PLUS	US RETAINAGE		
issued and payments received from the Owner, and that current payment shown	it payment shown	(Line 3 less Line 6)			
		Subscribed and sworn to before	ore me this 13th day of December, 2013	r, 2013 DEFICIA	Journy of: Nane
CONTRACTOR: Alpine Demolition Services, LLC		Notary Public: My Commission expires:	Anisla Hora	NOTARY PUBLIC - STATE OF ILL MOIS	CKER
	Date: 12/13/13		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	MY COMMISSION EXPIRES:08/26/15	XPIRES:08/26/15
ARCHITECT'S CERTIFICATE FOR PAYMENT	MENT	AMOUNT CERTIFIED			\$ 34 289.44
data comprising the above application, the Architect certifies to the owner that to the bove of the Architect information of the formation of	the owner that to the	ARCHITECT: FGM Architects,	RCHITECT: FGM Architects, Inc.	ount applied lot.)	
indicated the cuplify of the most is in population and belief the Work has progressed as	ork has progressed as				s wh
the Contractor is entitled to payment of the AMOUNT CERTIFIED.	ED.	This Certificate is not negotiable.	ble. The AMOUNT CERTIFIED is payable only to the	s payable only to the	the T
		Contractor named herein. Iss	Contractor named herein. Issuance, payment and acceptance of payment are without	e of payment are v	vithout
		Property of the or consulting		ond act.	

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ଚ	•	%001	\$ (12,617.75)		\$ (12,617.75)		-12,617.75	CO 3 Deduct Remaining Allowance	20
\$		100%	\$ 3,364.00		£9	\$ 3,364.00	3,364.00	CO 2 Transite Pipe Removal	19
\$		100%	\$ 149,142.45		ن ې ۱	\$ 149,142.45	\$ 149,142.45	CO 1 ACM Floor Level Compund	18
\$		100%	\$ 400.00			\$ 400.00	\$ 400.00	Background Checks	17
φ	*	100%	\$ 7,600.00			\$ 7,600.00	\$ 7,600.00	Bond	16
\$		100%	\$ 20,000.00			\$ 20,000.00	\$ 20,000.00	General Conditions	15
\$		100%	\$ 91,816.00			\$ 91,816.00	91,816.00	Aspahlt Pavement	14
\$		100%	\$ 5,000.00		\$ 2,624.75	\$ 2,375.25	\$ 5,000.00	Allowance Testing	13
S	ر ي ۱	100%	\$ 20,000.00		\$ 9,993.00	\$ 10,007.00	\$ 20,000.00	Alolwance	12
÷	ۍ ۲	100%	\$ 600.00			\$ 600.00	\$ 600.00	Tree Protection	11
\$	\$	100%					8,000.00	Temp Fence	10
6 9	69	100%			;	\$ 22,000.00	\$ 22,000.00	Landscapings	9
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↔	\$		\$ 87,000.00		\$	\$ 87,000.00		Backfill/Topsoil	σī
Ś	\$	100%	\$ 1,200.00			\$ 1,200.00	\$ 1,200.00	Gas Disconnect	4
\$	-		\$ 8,971.00			\$ 8,971.00		Water/Sewer Disconnects	з
¢	ډ ې ۱		\$ 5,000.00			\$ 5,000.00		Mobilization	2
Ś	ۍ י	100%	\$ 262,513.00		÷	\$ 262,513.00	\$ 262,513.00	Demolition	
	•								
			(D+E+F)						
			TODATE	(NOT IN D OR E)		(D+E)			
	(C-G)			STORED		APPLICATION			
	TO FINISH	(G/C)	ETED	PRESENTLY	THIS PERIOD	FROM PREVIOUS	VALUE		NO.
RETAINAGE	BALANCE	%	TOTAL	MATERIALS	MPLETED	WORK COMPLETED	SCHEDULED	DESCRIPTION OF WORK	ĬΤΕΜ
_	н		G	m	m	D	c	B	A
Ŷ	COULTRAP ELEMENTARY								
		ROJECT NO.:	PROJ		эріу.	te items may ap	ve retainage for sir	Use couldn't i on contracts where variable retainage for the items may apply.	OSe CO
	12.31.13	PERIOD TO:	1		-	llar.	to the nearest do	In tabulations below, amounts are stated to the nearest dollar.	In tabula
	12.13.13	ATION DATE:	APPLICATIO				ied.	Contractor's signed Certification is attached	Contrac
	6	NUMBER:	APPLICATION NUMBER		ENT. containing	TE FOR PAYM	AND CERTIFICA	AIA DOCUMENT G702. APPLICATION AND CERTIFICATE FOR PAYMENT. containing	AIA DO
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CONTINUATION SHEET Alpine Demolition Services AIA DOCUMENT AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

AIA DOCUMENT G703

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