

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



Scott Ney
Director of Facility Operations

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

AIA DOCUMENT G702

PAGE 1 OF 2 PAGES

TO: GENEVA COMMUNITY UNIT SCHOOL DIST
227 NORTH FOURTH ST.
GENEVA, IL 60134

PROJECT: COULTRAP ELEMENTARY
1113 PEYTON ST.
GENEVA, IL 60134
PROJECT#13-1608.01

APPLICATION NO: 6
APPLICATION DATE: 12/13/13

DISTRIBUTION TO:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM (CONTRACTOR):

ALPINE DEMOLITION SERVICES, LLC
520 South River Street
Batavia, IL 60510

VENDOR NUMBER:
PHASE NUMBER:
CATEGORY
SUBCONTRACT #
PAY REQUEST #

CONTRACT DATE: 02.27.13

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.

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
CHANGE ORDERS approved in previous months by Owner			
TOTAL		152,506.45	
Approved this Month			
Number	Date Approved		
3.00	12/13/2013		12,617.75
TOTAL			12,617.75
Net change by Change Orders		152,506.45	139,888.70

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: Alpine Demolition Services, LLC

By: *[Signature]* Date: 12/13/13

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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

(Attached explanation if amount certified differs from the amount applied for.)

ARCHITECT: FGM Architects, Inc.

By: *[Signature]* Date: 2-19-14

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.

State of: Illinois

County of: Kane



Subscribed and sworn to before me this 13th day of December, 2013

Notary Public:

My Commission expires:

\$ 34,289.44

1. ORIGINAL CONTRACT SUM \$545,900.00
2. Net change by Change Orders \$139,888.70
3. CONTRACT SUM TO DATE (Line 1+/-2) \$685,788.70
4. TOTAL COMPLETED & STORED TO DATE \$685,788.70
5. RETAINAGE:
 - a. % of Completed Work _____
 - (Column D + E on G703)
 - b. _____ % of Stored Material _____
 - (Column F on G703)
 - Total Retainage (Line 5a +5b or Total in Column I of G703) _____
6. TOTAL EARNED LESS RETAINAGE \$685,788.70
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENTS \$651,499.26
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE \$34,289.44
9. BALANCE TO FINISH, PLUS RETAINAGE _____
(Line 3 less Line 6)

