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

Fax: 630/463-3029



Jeff Daurer

Facility Operations Support

Community Unit School District 304

TO:

Dr. Andrew Barrett

FROM:

Jeff Daurer

RE:

2022-23 CESC Fire Alarm Replacement - Correct Electric, Inc-

Pay Request #6

DATE:

July 3, 2024

Attached please find the Application for Payment #6 of \$24,508.65 for the 2022-23 Fire Alarm Placement at Coultrap Educational Services Center. This is the sixth payment for the project that was approved by the Board of Education in March 2023.

APPLICATION AND CERTIFICATION FOR PAYMENT		AIA DOCUMENT G702	(
TO GENEVA CUSD #304			PAGE ONE OF Z PAGES
PROJECT: COULTRAP EDUCATIONAL SERVICES	ICES	wo.	Distribution to
FROM CONTRACTOR, CORRECT ELECTRIC INC		PERIOD TO. 6/14/2024	ARCHITECT X CONTRACTOR
		ARCHITECT	П
CONTRACT FOR: NEW FIRE ALARM SYSTEM		CONTRACT DATE: 02/28/2023	
CONTRACTOR'S APPLICATION FOR PAYMENT		The undersigned Contractor certifies that to the best of the Contractor's knowledge	Contractor's knowledge
Application is made for payment, as shown below, in connection with the Contract Continuation Sneet, AIA Document G703, is attached		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 baid by	for Payment has been all amounts have been paid by
S	204 485 00	the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner and that current payments shown because	ayment were issued and
Net, change by Change Orders CONTRACT SUM TO DATE (Line 1+ pr2)	250 00		
n 69	204,735,00	CONTRACTOR CORRECT ELECTRIC INC	SIC INC
(Column G on G703) 5 RETAINAGE		By Mylle 11 waly	Date 06/14/24
a 10 % of Completed Work \$	í.	0 State of III INOIS	
(Column D + E on G703)		Subscribed and sworn to before me this	14th day of June 2024
(Colum		Notary Public alle Roymluges	
Total Retainage (Lines 5a+5b or		My Commission expires	ALEXIS ROSENBERGER
Total in Column 1 of G703)	20.00	l i	il Seal
AGE	204,735,00	¥ 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2	97
רוחe 4 Less Line 5 Total) 7 LESS PREVIOUS CERTIFICATES FOR		comprising the application, the Architect certifies to the Owner that to the best of	er boservations and the bata ar that to the best of the
PAYMENT (Line 6 from prior Certificate)	180,226,35	Architect's knowledge, information and belief the Work has progressed as indicated; the quality of the Work is in accordance with the Control Boundary.	rogressed as indicated.
CLUDING RETAINAGE	24,508,65	is entitled to payment of the AMOUNT CERTIFIED.	icuments, and the Contractor
		AMOUNT CERTIFIED S 24,508.65	
SUMMARY ADDITIONS	DEDUCTIONS	(Allach explanation if amount contract difficus from the	
Total changes approved in Drawmis months by Contractor		Application and on the Continuation Sheet that are changed to conform with the amount certified.	it applied initial all rigures on this to conform with the amount certified?
	C.	ARCHITECT:	
· 69			*:
		Certificate is not percett	Date 7/02/2024
		Confractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	is payable only to the e of payment are without Contract.

AIA DOCUMENT G702 AIP! ICATION AND CERTIFICATION FOR PAYMENT 1992 EDITION AIA 1992

THE AMERICAN INSTITUTE OF ARCHITECTS 1735 NEW YORK AVE IN WINSHINGTON, DC20006-5292

Issuers may obtain validation of this document by requesting a complete AIA Document D401-Certification of Document's Authenticity from the Licensee. AIA DOCUMENT G702. APPLICATION AND CERTIFICATION FOR PAYMENT. 1992. EDITION AIR 1952.

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AIA DOCUMENT G703 CONTINUATION SHEET FOR G702 1992 EDITION AIA

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