

227 N. Fourth Street  
Geneva, Illinois 60134  
630/463-3000  
630/463-3020  
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Scott Ney  
Director of Facility Operations

Community Unit  
School District #304

To: Donna Oberg  
From: Scott Ney  
Subject: Application for Payment Request #3 – Alpine Demolition Services  
Date: August 21, 2013

Attached please find the Application for Payment #3 for Alpine Demolition Services.

Alpine Demolition Services' Application for Payment #3 of \$133,481.70 is for the next phase of demolition for Coultrap Elementary. This phase has included work in the following areas: demolition and backfill/topsoil.

**APPLICATION AND CERTIFICATE FOR PAYMENT**

AIA DOCUMENT G702

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

PROJECT: COLTRAP ELEMENTARY  
1113 PEYTON ST.  
GENEVA, IL 60134  
PROJECT#13-1608 01

APPLICATION NO: 3  
APPLICATION DATE: 08.09.13

DISTRIBUTION TO:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

FROM (CONTRACTOR): ALPINE DEMOLITION SERVICES, LLC  
520 South River Street  
Batavia, IL 60510

VENDOR NUMBER:  
PHASE NUMBER:  
CATEGORY  
SUBCONTRACT #

PROJECT NO.: 1068

CONTRACT FOR: Demolition

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		149,142.45	
Approved this Month			
Number	Date Approved		
TOTAL		149,142.45	
Net change by Change Orders			149,142.45

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: 08/09/13

**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: FGW Architects, Inc.

By: *[Signature]* Date: 8-15-13  
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.

- 1. ORIGINAL CONTRACT SUM \$545,900.00
- 2. Net change by Change Orders \$149,142.45
- 3. CONTRACT SUM TO DATE (Line 1 +/- 2) \$695,042.45
- 4. TOTAL COMPLETED & STORED TO DATE \$648,042.45
- 5. RETAINAGE:
  - a. 10% of Completed Work (Column D + E on G703) \$64,804.25
  - 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 \$583,238.21
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENTS \$449,756.51
- 8. CURRENT PAYMENT DUE \$133,481.70
- 9. BALANCE TO FINISH, PLUS RETAINAGE \$111,804.25

State of: Illinois  
Subscribed and sworn to before me this 9th day of August, 2013  
Notary Public: *[Signature]*  
My Commission expires:



