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Geneva, Illinois 60134  
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**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 #5**

DATE: July 3, 2024

Attached please find the Application for Payment #5 of \$6,778.80 for the 2022-23 Fire Alarm Placement at Coultrap Educational Services Center. This is the fifth payment for the project that was approved by the Board of Education in March 2023.

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702 PAGE ONE OF 2 PAGES

TO: GENEVA CUSD #304

APPLICATION NO 5

Distribution to

PROJECT: COULTRAP EDUCATIONAL SERVICES

OWNER	
ARCHITECT	
CONTRACTOR	X

PERIOD TO 11/23/2023

FROM CONTRACTOR: CORRECT ELECTRIC INC

ARCHITECT

CONTRACT DATE 02/28/2023

**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

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

1 ORIGINAL CONTRACT SUM \$ 204,485.00

2 Net change by Change Orders

3 CONTRACT SUM TO DATE (Line 1+ or -2) \$ 204,485.00

4 TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 200,251.50

5 RETAINAGE

a 10 % of Completed Work \$20,025.15

{Column D - E on G703}

b 10 % of Stored Material \$0.00

{Column F on G703}

Total Retainage (Lines 5a+ 5b or Total in Column I of G703)

6 TOTAL EARNED LESS RETAINAGE \$ 180,226.35

{Line 4 Less Line 5 Total}

7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 173,447.55

8 CURRENT PAYMENT DUE \$ 6,778.80

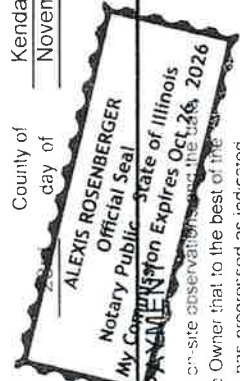
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 24,258.65

CONTRACTOR CORRECT ELECTRIC INC

By Alyce Woody Date 11/23/23

State of ILLINOIS County of Kendall  
 Subscribed and sworn to before me this 23rd day of November, 2023

Notary Public Alyce Woody  
 My Commission expires 10/26/2026



**ARCHITECTS CERTIFICATE FOR PAYMENT**  
 In accordance with the Contract Documents, based on on-site observations and 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: \$ 6,778.80

CHANGE ORDER SUMMARY*	ADDITIONS	DEDUCTIONS
Total charges approved in previous months by Contractor	\$ -	\$ -
Total approved this Month	\$ -	\$ -
TOTALS	\$ -	\$ -
NET CHANGES by Change Order	\$ -	\$ -

(\*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.)

By Alyce Woody Date: 7/02/2024

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.

