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

Fax: 630/463-3029



School District #304

Scott Ney Director of Facility Operations

To:

Donna Oberg

From:

Scott Ney

Subject:

Alpine Demolition Services - Pay Request #2

Date:

July 17th, 2013

Attached please find the Application for Payment #2 for Alpine Demolition Services.

Alpine Demolition Services' Application for Payment #2 of \$306,862.61 is for the next phase of the demolition of Coultrap Elementary. This phase has included work completed in the following areas: demolition and asphalt payement.

AFPLICATION AND CERTIFICATE FOR PAYMENT	PAYMENT		AIA DOCUMENT G702	PAGE 1 OF 2 PAGES
TO: GENEVA COMMUNITY UNIT SCHOOL DISTF 227 NORTH FOURTH ST. GENEVA, IL 60134	PROJECT	PROJECT: COULTRAP ELEMENTARY APPLI 1113 PEYTON ST. GENEVA, IL 60134 APPLI	APPLICATION NO: 2 APPLICATION DATE: 07.05.13	DISTRIBUTION TO: OWNER ARCHITECT
FROM (CONTRACTOR):	VENDOR NUMBER:	PROJECT#13-1608.01		CONTRACTOR
ALPINE DEMOLITION SERVICES, LLC	PHASE NUMBER:		PROJECT NO.: 1068	
Batavia, IL 60510 CONTRACT FOR: Demolition	SUBCONTRACT #	· · · ·	CONTRACT DATE: 02 27 13	
OR'S APP	YMENT	Application is made for payment, as Continuation Sheet, AIA Document	shown below, in connection with the Contract G703, is attached.	ontract.
	DEDITORIO	1. ORIGINAL CONTRACT SUM		\$545,900.00
previous months by Owner TOTAL		Net change by change orders CONTRACT SUM TO DATE (Line 1+/- 2) TOTAL COMPLETED & STORED TO DATE	1+/- 2) TO DATE	\$149,142.45 \$695,042.45 \$499,729.45
Approved this Month		5. RETAINAGE:		
1.00 Table Approved 149,142.45		(Column D + E on G703)	\$\frac{1}{2} \frac{1}{2} \frac	G
		(Colu		
TOTAL 149,142.45		6. TOTAL EARNED LESS RETAINAGE	GE	\$449,756.51
149,142. The undersigned Contractor certifies that to the best of the Contractor's knowledge,	149,142.45 tractor's knowledge,	(Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES	S FOR PAYMENTS	\$142,893.90
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	Payment has been amounts have been	(Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE		\$306,862.61
issued and payments received from the Owner, and that current payment shown	t payment shown	(Line 3 less Line 6)	AINAGE	\$245,285.95
herein is now due. CONTRACTOR: Alpine Demolition Services, LLC By:	Date: 07/05/13	State of: Subscribed and sworn to before me the Notary Public: My Commission expires:	this 5th day of July, 2013	County of: Kane OFFICIAL SEAL LINDA HACKER NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:08/26/15
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	MENT bservations and the the owner that to the	AMOUNT CERTIFIED (Attached explanation if amount cer ARCHITECT: FGM Architects, Inc.	MOUNT CERTIFIED (Attached explanation if amount certified differs from the amount applied for.) RCHITECT: FGM Architects, Inc.	for.)
indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	act Documents, and ED.	By: This Certificate is not negotiable. The Contractor named herein. Issuance, prejudice to any rights of the Owner o	Date: 7-3-75 The AMOUNT CERTIFIED is payable only to the ce, payment and acceptance of payment are without er or Contractor under this Contract.	ly to the are without

CONTINUATION SHEET Alpine Demolition Services AIA DOCUMENT G703
AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER:
APPLICATION DATE:
PERIOD TO:

PROJECT NO.: 07.30.13 07.05.13

COULTRAP ELEMENTARY

									18	17	16	15	14	13	12	1	10	9	8	7	6	51	4	ω	2					NO.	ITEM	A
TOTAL			And the second s						CO 1 ACM Floor Level Compund	Background Checks	Bond	General Conditions	Aspahlt Pavement	Allowance Testing	Alolwance	Tree Protection	Temp Fence	Landscapings	Data Line	Steamline Disconnect	Notifications	Backfill/Topsoil	Gas Disconnect	Water/Sewer Disconnects	Mobilization	Demolition					DESCRIPTION OF WORK	8
\$695,042.45									\$ 149,142.45	\$ 400.00	\$ 7,600.00	\$ 20,000.00	\$ 91,816.00	\$ 5,000.00	\$ 20,000.00	\$ 600.00	\$ 8,000.00	\$ 22,000.00	\$ 600.00	\$ 5,000.00	\$ 200.00	\$ 87,000.00	\$ 1,200.00	\$ 8,971.00	\$ 5,000.00	\$ 262,513.00				VALUE	SCHEDULED	С
\$ 158,771.00										\$ 400.00	\$ 7,600.00	\$ 20,000.00				\$ 600.00	\$ 8,000.00		\$ 600.00	\$ 5,000.00	\$ 200.00	\$ 1,200.00	\$ 1,200.00	\$ 8,971.00	\$ 5,000.00	\$ 100,000.00		(D+E)	APPLICATION	FROM PREVIOUS	WORK COMPLETED	D
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\$ 49,972.95	\$	٠	⇔	⇔	⇔	\$	⇔		14,9		\$ 760.00		\$ 9,181.60	⇔	٠		\$ 800.00		\$ 60.00	(1)	\$ 20.00				\$ 500.00	\$ 20,000.00				\$ 0.10	RETAINAGE	