

# APPLICATION and CERTIFICATE for PAYMENT

To: City of Beech Grove  
806 Main St.  
Beech Grove, IN 46107

Project: Hartman Park Site Improvements  
Beech Grove Indiana

Application No: 001  
App. Date: April 9, 2015  
Period to: March 31, 2015  
Project No: 121408.04  
Contract Date:

Distribution to:  
 OWNER  
 CONSTRUCTION MGR.  
 ARCHITECT  
 CONTRACTOR  
 OTHER

From: Smith Projects Inc.  
P.O. Box 189, 238 N. Main St.  
Maxwell, IN 46154

Contract For:

Via Architect:

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, G703, is attached.

1. ORIGINAL CONTRACT SUM	297,360.00
2. Net Change By Change Orders	
3. CONTRACT SUM TO DATE	297,360.00
4. TOTAL COMPLETED AND STORED TO DATE	73,302.80
5. RETAINAGE:	
a. of Completed Work	7,330.28
b. of Stored Material	0.00
TOTAL RETAINAGE	7,330.28
6. TOTAL EARNED LESS RETAINAGE	65,972.52
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	0.00
8. CURRENT PAYMENT DUE	65,972.52
9. BALANCE TO FINISH, INCLUDING RETAINAGE	231,387.48

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:

By:

Date: April 9, 2015

State of: Indiana

County of: Hancock

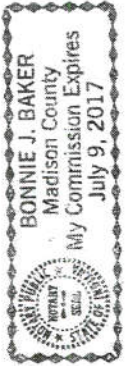
Subscribed and sworn before me this 9th day of April, 2015

The above personally appeared before me, the undersigned notary public, and provided satisfactory evidence of identification to be the person who signed this document in my presence and swore or affirmed to me that the contents of this document are truthful and accurate to the best of his/her knowledge and belief.

Notary Public:

My Commission expires:

July 9, 2017



## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By:

Date:

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.

605900  
3478

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approval this Month		
TOTALS		
NET CHANGES by Change Order		

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Application No: 001

App. Date: April 9, 2015

Period to: March 31, 2015

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

Project No: 121408.04

A Item #	B Description of Work	C Schedule of Values	D Work Completed		F Materials Stored & Used Prior + Current	G		H Balance to Finish	I Retainage
			From Previous Application(s)	This Period		Total Completed and Stored To Date	%		
1	Mobilization	14,868.00		8,920.80		8,920.80	60.00	5,947.20	892.08
2	Surveyor	3,200.00		2,560.00		2,560.00	80.00	640.00	256.00
3	Demolition- Strip topsoil & Haul	6,140.00		5,526.00		5,526.00	90.00	614.00	552.60
4	Earthwork	19,200.00		9,600.00		9,600.00	50.00	9,600.00	960.00
5	Storm Sewers	24,496.00		24,496.00		24,496.00	100.00	0.00	2,449.60
6	Catch Basins & Manholes	14,200.00		14,200.00		14,200.00	100.00	0.00	1,420.00
7	Concrete Pad & Bike Rack	4,850.00					0.00	4,850.00	0.00
8	Concrete Bollards	3,000.00					0.00	3,000.00	0.00
9	Asphalt - Paving	183,108.00					0.00	183,108.00	0.00
10	Pavement & Striping	5,000.00					0.00	5,000.00	0.00
11	Landscaping	3,850.00					0.00	3,850.00	0.00
12	Maintenance of Traffic	1,500.00					0.00	1,500.00	0.00
13	Erosion & Sediment Control	8,000.00		8,000.00		8,000.00	100.00	0.00	800.00
14	Final Clean up	5,948.00					0.00	5,948.00	0.00

GRAND TOTAL: 297,360.00 73,302.80 73,302.80 24.65 224,057.20 7,330.28

A=Line Item Number B=Brief Item Description C=Total Value of Item D=Total of D and E From Previous Application(s) (If Any) E=Total Work Completed For This Application  
 F=Materials Purchased and Stored for Project G=Total of All Work Completed and Materials Stored for Project H=Remaining Balance of Amount to Finish I=Amount Withheld from G