

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: 2

Distribution to:

App. Date: May 7, 2015

Period to: May 7, 2015

Project No: 121408.04

Contract Date:

- 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	15,817.19
3. CONTRACT SUM TO DATE	313,177.19
4. TOTAL COMPLETED AND STORED TO DATE	296,043.49
5. RETAINAGE:	
a. of Completed Work	29,604.35
b. of Stored Material	0.00
TOTAL RETAINAGE	29,604.35
6. TOTAL EARNED LESS RETAINAGE	266,439.14
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	65,972.52
8. CURRENT PAYMENT DUE	200,466.62
9. BALANCE TO FINISH, INCLUDING RETAINAGE	46,738.05

35143

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approval this Month	15,817.19	0.00
TOTALS	15,817.19	0.00
NET CHANGES by Change Order	15,817.19	

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:

[Signature]
Smith Projects Inc.
State of: Indiana

Date: May 7, 2015

County of: Hancock

Subscribed and sworn before me this 7th day of May, 2015

Smith Projects Inc. 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:

Bonnie J. Baker

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.)

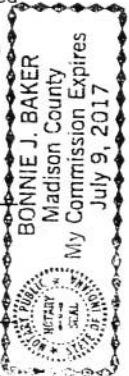
~~ARCHITECT~~ ENGINEER

By:

[Signature]

Date: 5/8/2015

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.



202 900390 920

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

Application No: 2

App. Date: May 7, 2015

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

Period to: May 7, 2015

Project No: 121408.04

A Item #	B Description of Work	C Schedule of Values	D Work Completed		F Materials Stored & Used Prior + Current	G Total Completed and Stored To Date		H Balance to Finish	I Retainage
			From Previous Application(s)	This Period		%			
1	Mobilization	14,868.00	8,920.80	3,717.00		12,637.80	85.00	2,230.20	1,263.78
2	Surveyor	3,200.00	2,560.00	640.00		3,200.00	100.00	0.00	320.00
3	Demolition- Strip topsoil & Haul	6,140.00	5,526.00	614.00		6,140.00	100.00	0.00	614.00
4	Earthwork	19,200.00	9,600.00	7,680.00		17,280.00	90.00	1,920.00	1,728.00
5	Storm Sewers	24,496.00	24,496.00	0.00		24,496.00	100.00	0.00	2,449.60
6	Catch Basins & Manholes	14,200.00	14,200.00	0.00		14,200.00	100.00	0.00	1,420.00
7	Concrete Pad & Bike Rack	4,850.00	0.00	3,637.50		3,637.50	75.00	1,212.50	363.75
8	Concrete Bollards	3,000.00		3,000.00		3,000.00	100.00	0.00	300.00
9	Asphalt - Paving	183,108.00		183,108.00		183,108.00	100.00	0.00	18,310.80
10	Pavement & Striping	5,000.00		0.00		0.00	0.00	5,000.00	0.00
11	Landscaping	3,850.00		1,540.00		1,540.00	40.00	2,310.00	154.00
12	Maintenance of Traffic	1,500.00		1,500.00		1,500.00	100.00	0.00	150.00
13	Erosion & Sediment Control	8,000.00	8,000.00	0.00		8,000.00	100.00	0.00	800.00
14	Final Clean up	5,948.00		1,487.00		1,487.00	25.00	4,461.00	148.70
15	CO #1 Site Grading	2,559.39		2,559.39		2,559.39	100.00	0.00	255.94
16	CO #2 #53 Stone/Asphalt	7,697.00		7,697.00		7,697.00	100.00	0.00	769.70
17	CO #3 Addition of Underdrain Piping	5,560.80		5,560.80		5,560.80	100.00	0.00	556.08

35143

GRAND TOTAL:	313,177.19	73,302.80	222,740.69		296,043.49	94.53	17,133.70	29,604.35
--------------	------------	-----------	------------	--	------------	-------	-----------	-----------

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