

APPLICATION and CERTIFICATE for PAYMENT

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

Project: Roadway Rehabilitation and
Related Items

Application No: 001

Distribution to:

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

App. Date: August 8, 2016

- OWNER
- CONSTRUCTION MGR.
- ARCHITECT
- CONTRACTOR
- OTHER

Period to: August 8, 2016

Project No:

Contract Date:

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	199,551.00
2. Net Change By Change Orders	16,178.05
3. CONTRACT SUM TO DATE	215,729.05
4. TOTAL COMPLETED AND STORED TO DATE	202,337.56
5. RETAINAGE:	
a. of Completed Work	0.00
b. of Stored Material	0.00
TOTAL RETAINAGE	0.00
6. TOTAL EARNED LESS RETAINAGE	202,337.56
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	
8. CURRENT PAYMENT DUE	202,337.56
9. BALANCE TO FINISH, INCLUDING RETAINAGE	13,391.49

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: Smith Projects Inc.

By: Greg Wensel Date: August 8, 2016

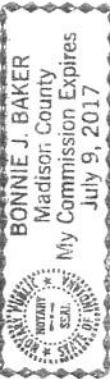
State of: Indiana

County of: Hancock

Subscribed and sworn before me this 8th day of August, 2016

Greg Wensel 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: 7-9-17



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.

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B/L 8.23.16 \$ 202,337.56

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

Application No: 001

App. Date: August 8, 2016

Period to: August 8, 2016

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

Project No:

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	Supervision - Construction Engineering	1,500.00		1,500.00		1,500.00	100.00	0.00	0.00
2	Mobilization & Demobilization	7,500.00		7,500.00		7,500.00	100.00	0.00	0.00
3	Demolition & Demobilization	2,500.00		2,500.00		2,500.00	100.00	0.00	0.00
4	Demolition - Pavement Removal	1,150.00		1,150.00		1,150.00	100.00	0.00	0.00
5	Demolition - Sidewalk, Concrete Remove	3,000.00		3,881.10		3,881.10	129.37	-881.10	0.00
6	Excavation - common	13,960.00		13,960.00		13,960.00	100.00	0.00	0.00
7	Excavation - Subgrade Treatment, Typell	14,623.00		14,623.00		14,623.00	100.00	0.00	0.00
8	Asphalt Milling - 1 1/2 IN	15,246.00		15,246.00		15,246.00	100.00	0.00	0.00
9	Asphalt - HMA Surface, Type B	39,150.00		54,326.25		54,326.25	138.76	-15,176.25	0.00
10	Asphalt - HMA Intermediate Type B	19,975.00		20,095.70		20,095.70	100.60	-120.70	0.00
11	Asphalt - HMA Base Type for Base repair	14,235.00		15,758.51		15,758.51	110.70	-1,523.51	0.00
12	Concrete - Sidewalk Concrete	1,500.00		1,330.00		1,330.00	88.67	170.00	0.00
13	Concrete - Curb Ramp	20,000.00		22,490.00		22,490.00	112.45	-2,490.00	0.00
14	Concrete - PCCP for Approaches, 6 IN	24,765.00		21,099.00		21,099.00	85.20	3,666.00	0.00
15	Concrete - Casting, Adjust to Grade	850.00					0.00	850.00	0.00
16	Signage - Road Closure Sign Assembly	1,336.00		334.00		334.00	25.00	1,002.00	0.00
17	Signage - Barricade III-A	2,496.00		1,144.00		1,144.00	45.83	1,352.00	0.00
18	Traffic Control	5,400.00		5,400.00		5,400.00	100.00	0.00	0.00
19	Signage - Sign Post, Square, Type 1	209.00					0.00	209.00	0.00
20	Signage - Sign, Sheet, with legend	252.00					0.00	252.00	0.00
21	Striping - Transverse Marking, Multi-	2,496.00					0.00	2,496.00	0.00

PAGE 1 TOTAL: 192,143.00 202,337.56 202,337.56 105.31 -10,194.56 0.00

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

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			From Previous Application(s)	This Period		Total Completed and Stored To Date	%		
22	Striping - Thermoplastic	429.00					0.00	429.00	0.00
23	Striping - Thermoplastic Stop Line	1,440.00					0.00	1,440.00	0.00
24	Striping - Crosswalk Line	4,984.00					0.00	4,984.00	0.00
25	Striping - Snowplowable Raised Pvmt	555.00					0.00	555.00	0.00

PAGE 2 TOTAL:	7,408.00					0.00	7,408.00	0.00
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GRAND TOTAL:	199,551.00		202,337.56		202,337.56	101.40	-2,786.56	0.00
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