

APPLICATION AND CERTIFICATION FOR PAYMENT

ALA DOCUMENT G702

OWNER: Town of Lapel PROJECT: VIA EMAIL:

CONTRACTOR: Midwest Paving LLC Joe Jones joseph.jones@mbakerintl.com

11827 Greenfield Ave Tiffany Boone tiffany.boone@mbakerintl.com

Noblesville, IN 46060 Teresa Rutherford teresa@lapelindiana.org

Draw Wolfred drew.wolfred@kimley-horn.com

CONTRACT FOR: 2022 Street Repairs

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.

Continuation Sheet, ALA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	82,222.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	82,222.00
4. TOTAL COMPLETED & STORED TO DATE	\$	88,075.25
5. RETAINAGE:		
a. 10% % of Completed Work	\$	8,807.53
b. 10% % of Stored Material	\$	0.00
(Column D + E on G703)		
(Column F on G703)		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	8,807.53
6. TOTAL EARNED LESS RETAINAGE	\$	79,267.72
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	76,551.52
8. CURRENT PAYMENT DUE	\$	2,716.20

CHANGE ORDER SUMMARY

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total approved		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

APPLICATION NO: 2 APPLICATION DATE: 5/23/2023

PERIOD TO: 5/17/2023

PROJECT NO:

CONTRACT DATE: 12/28/2022

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: Midwest Paving LLC

By: *[Signature]* Date: 5/23/2023

State of: Indiana County of: Hamilton May, 2023

Subscribed and sworn to before me this 23rd day of May, 2023

OWNER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the OWNER certifies to the Owner that to the best of the OWNER'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. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By: *[Signature]* Date: 6/15/2023

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.

CONTINUATION SHEET

AIA Document G706, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

AIA DOCUMENT G703
APPLICATION NO: 2
APPLICATION DATE: 5/23/2023

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE		D WORK COMPLETED		E THIS PERIOD		F MATERIALS PRESENTLY STORED (NOT IN DUCKS)	G TOTAL COMPLETED AND STORED TO DATE		G+C %	H % TO FINISH (C-C)		I RETAINAGE (IF VARIABLE RATE) %
		UNIT	PRICE	UNIT	PRICE	UNIT	PRICE		UNIT	PRICE		UNIT	PRICE	
101	Mobilization & Demobilization	1	LS \$ 3,622.00	0.95	\$ 30,122.00	0.05	\$ 1,500.00		1.00	\$ 31,622.00	100.00%	-	\$ -	\$ 3,162.20
102	No. 53	104	CY \$ 130.00	97.09	\$ 14,562.75		\$ -		97.09	\$ 14,562.75	93.33%	6.92	\$ 1,037.25	\$ 1,456.28
103	IMVA Patching Type B	196	TON \$ 130.00	249.13	\$ 37,372.50		\$ -		249.13	\$ 37,372.50	127.12%	(51.15)	\$ (7,972.50)	\$ 3,737.25
104	Adjust Mat Casing to Grade (NONE TO COMPLETE PER T13)	2	EVA \$ 500.00		\$ -		\$ -		-	\$ -		2.00	\$ 1,000.00	\$ -
105	Maintaining Traffic	1	LS \$ 3,000.00	1.00	\$ 3,000.00		\$ -		1.00	\$ 3,000.00	100.00%	-	\$ -	\$ 300.00
106	4" Solid White Thermo	300	LF \$ 2.00		\$ -	444.00	\$ 888.00		444.00	\$ 888.00	148.00%	(144.00)	\$ (288.00)	\$ 88.80
107	4" Solid Yellow Thermo	500	LF \$ 2.00		\$ -	315.00	\$ 630.00		315.00	\$ 630.00	63.00%	183.00	\$ 370.00	\$ 63.00
					\$ 82,222.00		\$ 85,057.25			\$ 86,175.25			\$ (5,853.25)	\$ 8,807.23

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