NET CHANGES by Change Order	TOTALS	Total approved	СНА		6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) PAYMENT DALMENT DIE	Total Retainage (Lines 5a + 5b or	b. a.	5. RETAINAGE:	 ORIGINAL CONTRACT SUM Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO D. 	CONTRACTO Application is made for I Continuation Sheet, AIA	CONTRACT FOR:	CONTRACTOR.	CONTR A CTOR.	OWNER:
Change Order			CHANGE ORDER SUMMARY	ALT DOD	ESS RETAINAGE (Line 4 Less Line 5 Total) ERTIFICATES FOR from prior Certificate)	Lines 5a + 5b or	a. 10% % of Completed Work (Column D + E on G703) b. 10% % of Stored Material (Column F on G703)		ORIGINAL CONTRACT SUM Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO DATE	CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	2022 Street Repairs	11827 Greenfield Ave Noblesville, IN 46060	Midwest Daving II C	Town of Lapel
		\$5	AD						€9	R PAYME with the Contract.		Teresa Rutherford Drew Wolfred	Joe Jones	
\$5,853.25	\$5,853.25	ADDITIONS \$5,853.25		₩ ₩₩		0.00		<i>७</i> ० ५० ५०	IN		outherford lfred		PROJECT:	
3.25	\$0.00		DEDUCTIONS	0,000,000	88,075.24 79,267.72 8,807.52				82,222.00 5,853.25 88,075.25 88,075.25			teresa@lapelindiana.org drew.wolfred@kimley-horn.com	joseph.jones@mbakerintl.com	
prejudice to any rights of the Owner or Contractor under this Contract.	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	Application and onthe Conjuntation Sheet that any changed to conform with the amount certified. OWNER: By: Date: 61572	(Attach explanation <u>if amount certified differs from the amount applied.</u> Initial all figures on this	AMOINIT CERTIFIED	vith appl appl wle wle	UE	a la	By Jahr	NTRACTOR:	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.	CONTRACT DATE:	PROJECT NO:	n PERIOD TO:	APPLICATION NO: APPLICATION DATE:
Owner or Contractor unde	ble. The AMOUNT CER	dation Sheet that aze char	t certified differs from the	e	act Documents, based on one of the World and belief the World recordance with the Contra NAMOUNT CERTIFIED.	CERTIFICATE FOR PAYMENT	me this 23rd	1	Midwest Paving LLC	d Contractor certifies that to the best of the Contractor's knowledge, all belief the Work covered by this Application for Payment has been coordance with the Contract Documents, that all amounts have been payor Work for which previous Certificates for Payment were issued and ved from the Owner, and that current payment shown herein is now designed.	12/28/2022		5/17/2023	3 5/23/2023
er this Contract.	TIFIED is payable only	nged to conform with the	amount applied. Initial		n-site observations and Owner that to the best to has progressed as indicated Documents, and the	PAYMENT	County of: Hamilton day of	Date:	Date:	he Contractor's knowled ation for Payment has be that all amounts have be for Payment were issue when the shown herein is not the shown herein in the shown herein in the shown herein is not the shown here in the shown herein in the shown here in the shown herein in the shown he			_	
	to the	e amojuni certified.)	all figures on this		the data of the cated, Contractor	J. Warker CLA	May, 2023	رعاما الرعام	50005000	dge, een een paid by xd and ow due.			CONTRACTOR	Distribution to: X OWNER ENGINEER

CONTINUATION SHEET

AIA Document 07(2, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

| 101 | Mobilization & Demobilization | 102 | No. 53 | 103 | HMA Pathing Type B | 104 | Adjust MH Costing to Grade (NONE TO COMPLETE PER TJB) | 105 | 44* Solid White Thermo | 107 | 44* Solid Vellow Thermo | RECONCILE QIYSECLOSE OUT | NO. QT/Q PRICE FROM PREVIOUS
APPLICATION
(D+E)
PR PRICE MATERIALS
PRESENTLY
STORED
(NOT IN
D OR E) TOTAL
COMPLETED AND STORED
TO DATE
(D+E+F)
PRICE (G ÷ C) TO FINISH (C-G) RETAINAGE (IF VARIABLE RATE)

MWP#

AIA DOCUMENT G703

APPLICATION NO: 3

APPLICATION DATE: 5/23/2023