

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

OWNER: Town of Lael

PROJECT: VIA EMAIL:

APPLICATION NO: 3

Distribution to:

CONTRACTOR: Midwest Paving LLC

11827 Greenfield Ave

Noblesville, IN 46060

APPLICATION DATE: 5/23/2023

OWNER
 ENGINEER
 CONTRACTOR

CONTRACTOR: Midwest Paving LLC

11827 Greenfield Ave

Noblesville, IN 46060

PERIOD TO: 5/17/2023

CONTRACT FOR: 2022 Street Repairs

Joe Jones

Tiffany Boone

PROJECT NO:

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.

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.

1. ORIGINAL CONTRACT SUM	\$	82,222.00
2. Net change by Change Orders	\$	5,853.25
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	88,075.25
4. TOTAL COMPLETED & STORED TO DATE	\$	88,075.25

5. RETAINAGE:		
a. 10% % of Completed Work	\$	0.00
(Column D + E on G703)		
b. 10% % of Stored Material	\$	0.00
(Column F on G703)		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00

6. TOTAL EARNED LESS RETAINAGE	\$	88,075.24
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		79,267.72
8. CURRENT PAYMENT DUE	\$	8,807.52

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total approved	\$5,853.25	
TOTALS	\$5,853.25	\$0.00
NET CHANGES by Change Order		\$5,853.25

CONTRACTOR: Midwest Paving LLC
By: *[Signature]* Date: 5/23/2023

State of: Indiana
County of: Hamilton
City/Town/Village: Noblesville
Address: 11827 Greenfield Ave
Date: May, 2023
[Signature] CPA

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.)
OWNER: *[Signature]*
By: *[Signature]* Date: 6/15/2023

