

**AIA Type Document
Application and Certification for Payment**

TO (OWNER): Town of McCordsville
6280 W 800 North
McCordsville, IN 46055

PROJECT: McCordsville Multiple Streets
6280 W 800 North
McCordsville, IN 46055

APPLICATION NO: 220034-1
PERIOD TO: 6/30/2020

DISTRIBUTION TO:
_ **OWNER**
_ **ARCHITECT**
_ **CONTRACTOR**

FROM (CONTRACTOR): Baumgartner & Company, Inc.
12461 Reynolds Drive
Fishers, IN 46038

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Asphalt Paving

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM	\$	<u>482,579.20</u>
2. Net Change by Change Orders	\$	<u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	<u>482,579.20</u>
4. TOTAL COMPLETED AND STORED TO DATE	\$	<u>410,631.17</u>
5. RETAINAGE:		
a. <u>0.00</u> % of Completed Work	\$	<u>0.00</u>
b. <u>0.00</u> % of Stored Material	\$	<u>0.00</u>
Total retainage (Line 5a + 5b)	\$	<u>0.00</u>
6. TOTAL EARNED LESS RETAINAGE	\$	<u>410,631.17</u>
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>0.00</u>
8. CURRENT PAYMENT DUE	\$	<u>410,631.17</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>71,948.03</u>

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: Baumgartner & Company, Inc.
12461 Reynolds Drive Fishers, IN 46038

By: _____ Date: _____

Jacqueline G Morgan / Corporate Secretary

State of: IN

County of: Hamilton

Subscribed and Sworn to before me this _____ Day of _____ 20 _____

Notary Public:

My Commission Expires : _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to 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. 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.

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

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ITEM	DESCRIPTION	PLAN QTY	UNIT PRICE	SCHEDULED VALUE	PREVIOUSLY COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMPLETED AND STORED	%	BALANCE
CR 600 W From CR 650 N To 400' North of CR 500 N												
1	Milling 1.50 In. Asphalt	32,975.000	1.0000	32,975.00	.000	0.00	32,975.000	32,975.00	0.00	32,975.00	100.00	.00
2	HMA PATCHING TYPE A	75.000	130.0000	9,750.00	.000	0.00	.000	0.00	0.00	0.00	.00	9,750.00
3	INDOT HMA 9.5mm Surface Type B - Unit Cost	2,993.000	68.0000	203,524.00	.000	0.00	2,888.890	196,444.52	0.00	196,444.52	96.52	7,079.48
4	ASPHALT FOR TACK COAT	8.240	100.0000	824.00	.000	0.00	8.020	802.00	0.00	802.00	97.33	22.00
5	LINE THERMOPLASTIC SOLID WHITE 4 In.	16,100.000	.4500	7,245.00	.000	0.00	14,793.000	6,656.85	0.00	6,656.85	91.88	588.15
6	LINE THERMOPLASTIC SOLID YELLOW 4 In.	16,800.000	.4500	7,560.00	.000	0.00	11,628.000	5,232.60	0.00	5,232.60	69.21	2,327.40
7	TRANSVERSE MARKING THERMOPLASTIC STOP LINE 24 In.	63.000	10.0000	630.00	.000	0.00	64.000	640.00	0.00	640.00	101.59	-10.00
8	PAVEMENT MESSAGE MARKING THERMOPLASTIC LANE INDICATION ARROW	5.000	295.0000	1,475.00	.000	0.00	5.000	1,475.00	0.00	1,475.00	100.00	.00
9	PAVEMENT MESSAGE MARKING THERMOPLASTIC ONLY	4.000	335.0000	1,340.00	.000	0.00	4.000	1,340.00	0.00	1,340.00	100.00	.00
10	Temporary Striping	2,100.000	1.0000	2,100.00	.000	0.00	2,100.000	2,100.00	0.00	2,100.00	100.00	.00
From CR 650 N To 400' North of CR 500 N - Total				267,423.00		0.00		247,665.97	0.00	247,665.97		19,757.03
CR 600 W From 340' South Of SR 67 To CR 750 N												
11	Milling 1.50 In. Asphalt	4,177.000	1.0000	4,177.00	.000	0.00	4,177.000	4,177.00	0.00	4,177.00	100.00	.00
12	HMA PATCHING TYPE A	25.000	130.0000	3,250.00	.000	0.00	.000	0.00	0.00	0.00	.00	3,250.00
13	INDOT HMA 9.5mm Surface Type B - Unit Cost	379.000	68.0000	25,772.00	.000	0.00	314.260	21,369.68	0.00	21,369.68	82.92	4,402.32
14	ASPHALT FOR TACK COAT	1.040	100.0000	104.00	.000	0.00	.750	75.00	0.00	75.00	72.12	29.00
15	LINE THERMOPLASTIC SOLID WHITE 4 In.	200.000	.4500	90.00	.000	0.00	88.000	39.60	0.00	39.60	44.00	50.40

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16	LINE THERMOPLASTIC SOLID YELLOW 4 In.	2,400.000	.4500	1,080.00	.000	0.00	2,284.000	1,027.80	0.00	1,027.80	95.17	52.20
17	TRANSVERSE MARKING THERMOPLASTIC STOP LINE 24 In.	23.000	12.0000	276.00	.000	0.00	.000	0.00	0.00	0.00	.00	276.00
V From 340' South Of SR 67 To CR 750 N - Total				34,749.00		0.00		26,689.08	0.00	26,689.08		8,059.92
CR 700 N From CR 600 W To Corp. Boundary												
18	Milling 2.5 In. Asphalt	6,723.000	2.0000	13,446.00	.000	0.00	6,723.000	13,446.00	0.00	13,446.00	100.00	.00
19	HMA PATCHING TYPE A	250.000	130.0000	32,500.00	.000	0.00	112.200	14,586.00	0.00	14,586.00	44.88	17,914.00
20	2.5 In. INDOT HMA 9.5mm Surface Type B - Unit Cost	1,017.000	70.0000	71,190.00	.000	0.00	852.460	59,672.20	0.00	59,672.20	83.82	11,517.80
21	ASPHALT FOR TACK COAT	1.680	100.0000	168.00	.000	0.00	.000	0.00	0.00	0.00	.00	168.00
22	LINE THERMOPLASTIC SOLID YELLOW 4 In.	5,316.000	.4500	2,392.20	.000	0.00	5,108.000	2,298.60	0.00	2,298.60	96.09	93.60
'00 N From CR 600 W To Corp. Boundary - Total				119,696.20		0.00		90,002.80	0.00	90,002.80		29,693.40
Wind River Run												
23	Milling 1.50 In. Asphalt	4,800.000	1.0000	4,800.00	.000	0.00	4,800.000	4,800.00	0.00	4,800.00	100.00	.00
24	HMA PATCHING TYPE A	100.000	130.0000	13,000.00	.000	0.00	12.000	1,560.00	0.00	1,560.00	12.00	11,440.00
25	INDOT HMA 9.5mm Surface Type B - Unit Cost	290.000	68.0000	19,720.00	.000	0.00	361.240	24,564.32	0.00	24,564.32	124.57	-4,844.32
26	ASPHALT FOR TACK COAT	1.200	100.0000	120.00	.000	0.00	1.290	129.00	0.00	129.00	107.50	-9.00
Wind River Run -Total				37,640.00		0.00		31,053.32	0.00	31,053.32		6,586.68
Moonstone Place												
27	Milling 1.50 In. Asphalt	2,301.000	1.0000	2,301.00	.000	0.00	2,301.000	2,301.00	0.00	2,301.00	100.00	.00
28	HMA PATCHING TYPE A	50.000	130.0000	6,500.00	.000	0.00	8.000	1,040.00	0.00	1,040.00	16.00	5,460.00
29	INDOT HMA 9.5mm Surface Type B - Unit Cost	209.000	68.0000	14,212.00	.000	0.00	174.000	11,832.00	0.00	11,832.00	83.25	2,380.00

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30	ASPHALT FOR TACK COAT	.580	100.0000	58.00	.000	0.00	.470	47.00	0.00	47.00	81.03	11.00
	Moonstone Place -Total			23,071.00		0.00		15,220.00	0.00	15,220.00		7,851.00
	REPORT TOTALS			\$482,579.20		\$.00		\$410,631.17		\$410,631.17		
									\$.00			\$71,948.03