

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

PROJECT: McCordsville CR 650N Mill
6280 W 800 North
McCordsville, IN 46055

APPLICATION NO: 221058-1
PERIOD TO: 5/31/2021

DISTRIBUTION
TO:
- OWNER
- ARCHITECT
- CONTRACTOR

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

VIA (ARCHITECT):

ARCHITECTS
PROJECT NO:

CONTRACT FOR: Asphalt Paving

CONTRACT DATE: 4/14/2021

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.

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 \$ 217,606.40
2. Net Change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 217,606.40
4. TOTAL COMPLETED AND STORED TO DATE \$ 210,942.28

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

By: Jacqueline G. Morgan Date: 5.31.2021
Jacqueline G. Morgan / Corporate Secretary

State of: IN
County of: Hamilton
Subscribed and Sworn to before me this 31 day of May, 2021

Notary Public: Melissa B. Orr
My Commission Expires 06-02-2024
MELISSA B. ORR
NOTARY PUBLIC
STATE OF INDIANA
TIPTON COUNTY
COMM # 665769

ARCHITECT'S CERTIFICATE FOR PAYMENT

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) \$ 0.00
8. CURRENT PAYMENT DUE \$ 210,942.28
9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 6,664.12

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: _____

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	

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.

AIA Type Document
Application and Certification for Payment

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DISTRIBUTION TO:
OWNER
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CONTRACTOR

FROM (CONTRACTOR): Baumgartner & Company, Inc.
12461 Reynolds Drive
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VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Asphalt Paving

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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
Mill & Resurface CR 650 N from CR 700 W (Carroll Rd) to CR 600 W												
1	Milling asphalt	12,140.000	1.1500	13,961.00	.000	0.00	12,140.000	13,961.00	0.00	13,961.00	100.00	.00
2	HMA patching Type A	250.000	105.0000	26,250.00	.000	0.00	344.530	36,175.65	0.00	36,175.65	137.81	-9,925.65
3	HMA Surface Type B 9.5mm	1,212.000	77.9000	94,414.80	.000	0.00	1,169.750	91,123.53	0.00	91,123.53	96.51	3,291.27
4	Asphalt for Tack Coat	3.100	50.0000	155.00	.000	0.00	3.100	155.00	0.00	155.00	100.00	.00
5	Pavement Marking Thermoplastic white	10,608.000	.4000	4,243.20	.000	0.00	9,944.000	3,977.60	0.00	3,977.60	93.74	265.60
6	Pavement Marking Thermoplastic yellow	10,608.000	.3000	3,182.40	.000	0.00	10,270.000	3,081.00	0.00	3,081.00	96.81	101.40
7	Excavation	700.000	50.0000	35,000.00	.000	0.00	700.000	35,000.00	0.00	35,000.00	100.00	.00
8	No 53 Stone	1,500.000	25.0000	37,500.00	.000	0.00	982.740	24,568.50	0.00	24,568.50	65.52	12,931.50
9	CO-HDPE Pipe Installation	20.000	145.0000	2,900.00	.000	0.00	20.000	2,900.00	0.00	2,900.00	100.00	.00
650 N from CR 700 W (Carroll Rd) to CR 600 W				217,606.40		0.00		210,942.28	0.00	210,942.28		6,664.12
REPORT TOTALS				\$217,606.40		\$.00		\$210,942.28		\$210,942.28		\$6,664.12

**BAUMGARTNER ASPHALT COMPANY, INC. d/b/a
BAUMGARTNER & COMPANY ASPHALT SERVICES**
12461 Reynolds Drive
Fishers, IN 46038

AFFIDAVIT AND FINAL WAIVER OF LIEN
(For use with final payment application)

Notice: This Waiver is Contingent Upon Receipt of Payment to Follow

STATE OF INDIANA, COUNTY OF HAMILTON, SS:

Date: May 26, 2021

TO:

**Owner: Town of McCordsville
6280 W 800 North
McCordsville, IN 46055**

Project: McCordsville CR 650N Mill

**Baumgartner
Scope of Work: Asphalt Paving**

The undersigned, being duly sworn, deposes, certifies and says that: (i) he is an officer of, and is duly authorized to make this Affidavit and Final Waiver of Lien on behalf of BAUMGARTNER ASPHALT COMPANY, INC. d/b/a BAUMGARTNER & COMPANY ASPHALT SERVICES ("Baumgartner"); (ii) Baumgartner has contracted with General Contractor or Owner to furnish certain labor and/or materials as follows: Asphalt Paving, for the above Project; (iii) the final balance due from General Contractor or Owner for labor performed and material furnished to said Project is **Two hundred ten thousand nine hundred forty two and 28/100 Dollars (\$210,942.28)**; (iv) the payment of this amount has been promised as the sole consideration for this Affidavit and Final Waiver of Lien; (v) this Affidavit and Final Waiver of Lien is given to and for this amount, and is effective only upon receipt by Baumgartner of such payment; and (vi) no other party has a valid claim or right to a lien on account of any work performed, materials or equipment furnished or services rendered for said Project for which this Affidavit and Final Waiver of Lien is given, provided the final balance due is paid to Baumgartner so that any indebtedness associated with the performance of the Contract and the amount due herein may be satisfied.

FOR GOOD AND VALUABLE CONSIDERATION, and in anticipation of the payment to Baumgartner of the amount set forth above and effective upon receipt of this amount, Baumgartner, for itself and its employees, hereby waives and releases unto the General Contractor and Owner any and all rights to hold, assert, enforce or file any and all claims and liens which Baumgartner now has or may have against the Project (including without limitation the real property on which such Project is located and the improvements thereon), for any and all labor performed, materials and equipment furnished, and services provided to or for the Project by or through Baumgartner to the extent of the payment received for which this Affidavit and Final Waiver of Lien is given.

Date: 05/26/2021

CONTRACTOR:

**BAUMGARTNER ASPHALT COMPANY, INC. d/b/a
BAUMGARTNER & COMPANY ASPHALT SERVICES**

By: Jacqueline Morgan
Jacqueline Morgan, Corporate Secretary

STATE OF INDIANA)
) SS:
COUNTY OF HAMILTON)

Subscribed and sworn to before me, a Notary Public, in and for said County and State this 26th day of May 2021.



Signature: Melissa R. Orr
Notary Public

My Commission Expires: 6/2/2024

My County of Residence Is: Tipton