

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

PROJECT: McCordsville Various Resurface
6280 W 800 North
McCordsville, IN 46055

APPLICATION NO: 221059-1
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.

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

By: *Jaqueline G. Morgan* **Date:** 5-26-2021

State of: IN

County of: Hamilton

Subscribed and Sworn to before me this

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	

1. ORIGINAL CONTRACT SUM \$ 241,624.20
2. Net Change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 241,624.20
4. TOTAL COMPLETED AND STORED TO DATE \$ 198,282.57
5. RETAINAGE:
 - a. .00 % of Completed Work \$ 0.00
 - b. 0.00 % of Stored Material \$ 0.00
- Total retainage (Line 5a + 5b) \$ 0.00
6. TOTAL EARNED LESS RETAINAGE \$ 198,282.57
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) \$ 0.00
8. CURRENT PAYMENT DUE \$ 198,282.57
9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 43,341.63

AIA Type Document
Application and Certification for Payment

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ARCHITECTS
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CONTRACT DATE: 4/14/2021

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
Austin Trace Blvd from CR Carroll Road to Karnes Drive												
1	Milling Asphalt	3,140.000	1.4000	4,396.00	.000	0.00	3,140.000	4,396.00	0.00	4,396.00	100.00	.00
2	HMA Patching Type A	50.000	105.0000	5,250.00	.000	0.00	15.000	1,575.00	0.00	1,575.00	30.00	3,675.00
3	HMA Surface Type B 9.5mm	313.000	70.6000	22,097.80	.000	0.00	302.000	21,321.20	0.00	21,321.20	96.49	776.60
4	Asphalt for Tack Coat	.800	50.0000	40.00	.000	0.00	.800	40.00	0.00	40.00	100.00	.00
ace Blvd from CR Carroll Road to Karnes Drive				31,783.80		0.00		27,332.20	0.00	27,332.20		4,451.60
Bayfront Shores from Coral Reef to CR 600 West												
5	Milling Asphalt	4,003.000	1.4000	5,604.20	.000	0.00	4,003.000	5,604.20	0.00	5,604.20	100.00	.00
6	HMA Patching Type A	100.000	105.0000	10,500.00	.000	0.00	91.000	9,555.00	0.00	9,555.00	91.00	945.00
7	HMA Surface Type B 9.5mm	400.000	70.6000	28,240.00	.000	0.00	370.000	26,122.00	0.00	26,122.00	92.50	2,118.00
8	Asphalt for Tack Coat	1.000	50.0000	50.00	.000	0.00	1.000	50.00	0.00	50.00	100.00	.00
ayfront Shores from Coral Reef to CR 600 West				44,394.20		0.00		41,331.20	0.00	41,331.20		3,063.00
West Deer Crossing Blvd												
9	Milling Asphalt	3,490.000	1.4000	4,886.00	.000	0.00	3,490.000	4,886.00	0.00	4,886.00	100.00	.00
10	HMA Patching Type A	100.000	105.0000	10,500.00	.000	0.00	40.000	4,200.00	0.00	4,200.00	40.00	6,300.00
11	HMA Surface Type B 9.5mm	348.000	70.6000	24,568.80	.000	0.00	340.000	24,004.00	0.00	24,004.00	97.70	564.80
12	Asphalt for Tack Coat	.900	50.0000	45.00	.000	0.00	.900	45.00	0.00	45.00	100.00	.00
North Deer Crossing Blvd												
Total - West Deer Crossing Blvd				63,343.20		0.00		54,688.00	0.00	54,688.00		8,655.20
13	Milling Asphalt	2,262.000	1.4000	3,166.80	.000	0.00	2,262.000	3,166.80	0.00	3,166.80	100.00	.00
14	HMA Patching Type A	50.000	105.0000	5,250.00	.000	0.00	39.000	4,095.00	0.00	4,095.00	78.00	1,155.00
15	HMA Surface Type B 9.5mm	211.000	70.6000	14,896.60	.000	0.00	202.000	14,261.20	0.00	14,261.20	95.73	635.40
16	Asphalt for Tack Coat	.600	50.0000	30.00	.000	0.00	.600	30.00	0.00	30.00	100.00	.00

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- ARCHITECT
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12461 Reynolds Drive
Fishers, IN 46038

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Asphalt Paving

CONTRACT DATE: 4/14/2021

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
Total - North Deer Crossing Blvd				63,343.20		0.00		54,688.00	0.00	54,688.00		8,655.20
Laredo Drive												
17	Milling Asphalt	5,004.000	1.4000	7,005.60	.000	0.00	5,004.000	7,005.60	0.00	7,005.60	100.00	.00
18	HMA Patching Type A	150.000	105.0000	15,750.00	.000	0.00	37.390	3,925.95	0.00	3,925.95	24.93	11,824.05
19	HMA Surface Type B 9.5mm	500.000	70.6000	35,300.00	.000	0.00	449.360	31,724.82	0.00	31,724.82	89.87	3,575.18
20	Asphalt for Tack Coat	1.300	50.0000	65.00	.000	0.00	1.300	65.00	0.00	65.00	100.00	.00
Total - Laredo Drive				58,120.60		0.00		42,721.37	0.00	42,721.37		15,399.23
Nautica Blvd												
21	Milling Asphalt	3,961.000	1.4000	5,545.40	.000	0.00	3,961.000	5,545.40	0.00	5,545.40	100.00	.00
22	HMA Patching Type A	100.000	105.0000	10,500.00	.000	0.00	2.000	210.00	0.00	210.00	2.00	10,290.00
23	HMA Surface Type B 9.5mm	395.000	70.6000	27,887.00	.000	0.00	374.000	26,404.40	0.00	26,404.40	94.68	1,482.60
24	Asphalt for Tack Coat	1.000	50.0000	50.00	.000	0.00	1.000	50.00	0.00	50.00	100.00	.00
Total - Nautica Blvd				43,982.40		0.00		32,209.80	0.00	32,209.80		11,772.60
REPORT TOTALS				\$241,624.20		\$.00		\$198,282.57		\$198,282.57		\$43,341.63

**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 Various Resurface

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 **One hundred ninety eight thousand two hundred eighty two and 57/100 Dollars (\$198,282.57)**; (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**

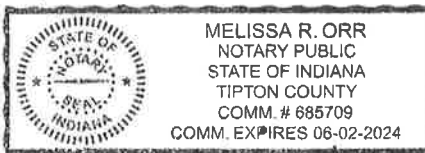
By:

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