

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702


OWNER:	Town of McCordsville	PROJECT:		APPLICATION NO:	1	Distribution to: <input checked="" type="checkbox"/> OWNER <input checked="" type="checkbox"/> ENGINEER <input type="checkbox"/> CONTRACTOR
				APPLICATION DATE:	7/13/2022	
CONTRACTOR:	Midwest Paving LLC 11827 Greenfield Ave Noblesville, IN 46060	VIA EMAIL:	Mark Witsman mwitsman@mccordsville.org	PERIOD TO:	7/11/2022	
CONTRACT FOR:		PROJECT NO:		CONTRACT DATE:	12/7/2021	

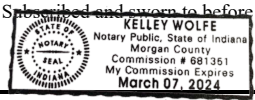

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	99,180.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	99,180.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	92,095.42
5. RETAINAGE:		
a. 0% % of Completed Work (Column D + E on G703)	\$	0.00
b. 0% % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	92,095.42
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		-
8. CURRENT PAYMENT DUE	\$	92,095.42

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: Midwest Paving LLC
By:  Date: 7/13/2022

State of: Indiana County of: Hamilton
Subscribed and sworn to before me this 13th day of July, 2022

 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:

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 approved		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

MWP # 220003

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 1
APPLICATION DATE: 7/13/2022
ENGINEER'S PROJECT NO: -

A ITEM NO.	B DESCRIPTION OF WORK	C				D		E		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G			I RETAINAGE (IF VARIABLE RATE) 0%
		SCHEDULED VALUE				WORK COMPLETED					TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
		BID QTY	UNIT	UNIT PRICE	TOTAL	FROM PREVIOUS APPLICATION (D + E)		THIS PERIOD						
UNIT	PRICE					UNIT	PRICE	UNIT	PRICE					
1	HMA Intermediate Type A	390.00	TON	\$ 178.00	\$ 69,420.00		\$ -	392.35	\$ 69,838.30		392.35	\$ 69,838.30	100.60%	\$ -
2	HMA Surface Type B 9.5 mm	130.00	TON	\$ 178.00	\$ 23,140.00		\$ -	125.04	\$ 22,257.12		125.04	\$ 22,257.12	96.18%	\$ -
3	Excavation	60.00	CY	\$ 41.00	\$ 2,460.00		\$ -		\$ -		-	\$ -		\$ -
4	No. 53	80.00	TON	\$ 52.00	\$ 4,160.00		\$ -		\$ -		-	\$ -		\$ -
					\$ 99,180.00		\$ -		\$ 92,095.42	\$ -		\$ 92,095.42		\$ -