

# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

OWNER:	Town of McCordsville	VIA EMAIL: Mark Witsman	APPLICATION NO: 1	Distribution to:
		<a href="mailto:mwitsman@mccordsville.org">mwitsman@mccordsville.org</a>	APPLICATION DATE: 9/27/2023	<input checked="" type="checkbox"/> OWNER
			PERIOD TO: 9/26/2023	<input checked="" type="checkbox"/> ENGINEER
				<input type="checkbox"/> CONTRACTOR
CONTRACTOR:	Midwest Paving LLC		PROJECT NO:	
	11827 Greenfield Ave			
	Noblesville, IN 46060			
CONTRACT FOR:	McCordsville Mill & Resurface		CONTRACT DATE:	3/14/2023

## 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	\$	1,205,926.72
2. Net change by Change Orders	\$	-
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	1,205,926.72
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	292,182.34
5. RETAINAGE:		
a. 10% of Completed Work (Column D + E on G703)	\$	29,218.23
b. 10% of Stored Material (Column F on G703)	\$	-
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	29,218.23
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	262,964.11
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	-
8. CURRENT PAYMENT DUE	\$	262,964.11

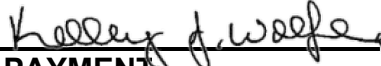
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates 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: 9/27/2023

State of: Indiana County of: Hamilton  
Subscribed and sworn to before me this 27th day of September, 2023



 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 # 230036

# 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: 9/27/2023  
ENGINEER'S PROJECT NO: -

ITEM NO.	DESCRIPTION OF WORK	C				D		E		F	G		H		I
		SCHEDULED VALUE				WORK COMPLETED					TOTAL COMPLETED AND STORED TO DATE (D+E+F)	(G - C)	TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
		BID QTY	UNIT	UNIT PRICE	TOTAL	FROM PREVIOUS APPLICATION (D + E)	PRICE	UNIT	PRICE						
1001	2.5" Asphalt Milling (Bill Plan Qty. Min.)	8285	SY	\$ 4.10	\$ 33,968.50	\$ -	-	\$ -	-	-	\$ -	8,285.00	\$ 33,968.50	\$ -	
1002	HMA Patching Type A	250	TON	\$ 110.00	\$ 27,500.00	\$ -	-	\$ -	-	-	\$ -	250.00	\$ 27,500.00	\$ -	
1003	HMA Surface Type B 9.5 mm	1253	TON	\$ 79.00	\$ 98,987.00	\$ -	-	\$ -	-	-	\$ -	1,253.00	\$ 98,987.00	\$ -	
1004	Asphalt for Tack Coat	2.2	TON	\$ 1.00	\$ 2.20	\$ -	-	\$ -	-	-	\$ -	2.20	\$ 2.20	\$ -	
1005	4" White Thermo Stripping	4342	LF	\$ 0.78	\$ 3,386.76	\$ -	-	\$ -	-	-	\$ -	4,342.00	\$ 3,386.76	\$ -	
1006	4" Yellow Thermo Stripping	4342	LF	\$ 0.78	\$ 3,386.76	\$ -	-	\$ -	-	-	\$ -	4,342.00	\$ 3,386.76	\$ -	
1007	Stop Bar	25	LF	\$ 10.25	\$ 256.25	\$ -	-	\$ -	-	-	\$ -	25.00	\$ 256.25	\$ -	
1008	Mobilization/Demobilization & MOT (Not a Bid Item)	1	LS	\$ -	\$ -	\$ -	-	\$ -	-	-	\$ -	1.00	\$ -	\$ -	
	700 West - 600 North to 5538 N. 700 West														
2008	2.5" Asphalt Milling (Bill Plan Qty. Min.)	4998	SY	\$ 3.70	\$ 18,492.60	\$ -	-	\$ -	-	-	\$ -	4,998.00	\$ 18,492.60	\$ -	
2009	HMA Patching Type A	100	TON	\$ 110.00	\$ 11,000.00	\$ -	-	\$ -	-	-	\$ -	100.00	\$ 11,000.00	\$ -	
2010	HMA Surface Type B 9.5 mm	756	TON	\$ 79.00	\$ 59,724.00	\$ -	-	\$ -	-	-	\$ -	756.00	\$ 59,724.00	\$ -	
2011	Asphalt for Tack Coat	1.3	TON	\$ 1.00	\$ 1.30	\$ -	-	\$ -	-	-	\$ -	1.30	\$ 1.30	\$ -	
2012	4" White Thermo Stripping	863	LF	\$ 0.78	\$ 673.14	\$ -	-	\$ -	-	-	\$ -	863.00	\$ 673.14	\$ -	
2013	4" Yellow Thermo Stripping	1682	LF	\$ 0.78	\$ 1,311.96	\$ -	-	\$ -	-	-	\$ -	1,682.00	\$ 1,311.96	\$ -	
2014	Stop Bar	15	LF	\$ 10.25	\$ 153.75	\$ -	-	\$ -	-	-	\$ -	15.00	\$ 153.75	\$ -	
2015	Mobilization/Demobilization & MOT (Not a Bid Item)	1	LS	\$ -	\$ -	\$ -	-	\$ -	-	-	\$ -	1.00	\$ -	\$ -	
	900 North - 600 West to McCord														
3015	1.5" Asphalt Milling (Bill Plan Qty. Min.)	7276	SY	\$ 3.00	\$ 21,828.00	\$ -	-	7,276.00	\$ 21,828.00	7,276.00	\$ 21,828.00	100.00%	-	\$ 2,182.80	
3016	HMA Patching Type A	150	TON	\$ 110.00	\$ 16,500.00	\$ -	-	150.00	\$ 16,500.00	150.00	\$ 16,500.00	100.00%	-	\$ 1,650.00	
3017	HMA Surface Type B 9.5 mm	880	TON	\$ 79.00	\$ 69,520.00	\$ -	-	524.03	\$ 41,398.37	524.03	\$ 41,398.37	59.55%	355.97	\$ 28,121.63	
3018	Asphalt for Tack Coat	1.8	TON	\$ 1.00	\$ 1.80	\$ -	-	1.07	\$ 1.07	1.07	\$ 1.07	59.55%	0.73	\$ 0.73	
3019	Mobilization/Demobilization & MOT (Not a Bid Item)	1	LS	\$ -	\$ -	\$ -	-	1.00	\$ -	1.00	\$ -	100.00%	-	\$ -	
	Briarway Lane - 1000 North to W. Highland														
4019	1.5" Asphalt Milling (Bill Plan Qty. Min.)	1829	SY	\$ 3.15	\$ 5,761.35	\$ -	-	1,829.00	\$ 5,761.35	1,829.00	\$ 5,761.35	100.00%	-	\$ 576.14	
4020	HMA Patching Type A	60	TON	\$ 110.00	\$ 6,600.00	\$ -	-	60.00	\$ 6,600.00	60.00	\$ 6,600.00	100.00%	-	\$ 660.00	
4021	HMA Surface Type B 9.5 mm	166	TON	\$ 79.00	\$ 13,114.00	\$ -	-	166.00	\$ 13,114.00	166.00	\$ 13,114.00	100.00%	-	\$ 1,311.40	
4022	Asphalt for Tack Coat	0.5	TON	\$ 1.00	\$ 0.50	\$ -	-	0.50	\$ 0.50	0.50	\$ 0.50	100.00%	-	\$ 0.05	
4023	Mobilization/Demobilization & MOT (Not a Bid Item)	1	LS	\$ -	\$ -	\$ -	-	1.00	\$ -	1.00	\$ -	100.00%	-	\$ -	
	Northview Drive - Briarway to Ridgeway														
5023	1.5" Asphalt Milling (Bill Plan Qty. Min.)	1360	SY	\$ 3.10	\$ 4,216.00	\$ -	-	1,360.00	\$ 4,216.00	1,360.00	\$ 4,216.00	100.00%	-	\$ 421.60	
5024	HMA Patching Type A	25	TON	\$ 110.00	\$ 2,750.00	\$ -	-	25.00	\$ 2,750.00	25.00	\$ 2,750.00	100.00%	-	\$ 275.00	
5025	HMA Surface Type B 9.5 mm	152	TON	\$ 79.00	\$ 12,008.00	\$ -	-	152.00	\$ 12,008.00	152.00	\$ 12,008.00	100.00%	-	\$ 1,200.80	
5026	Asphalt for Tack Coat	0.40	TON	\$ 1.00	\$ 0.40	\$ -	-	0.40	\$ 0.40	0.40	\$ 0.40	100.00%	-	\$ 0.04	
5027	Mobilization/Demobilization & MOT (Not a Bid Item)	1.0	LS	\$ -	\$ -	\$ -	-	1.00	\$ -	1.00	\$ -	100.00%	-	\$ -	
	Ridgeway Court - Northview to Cul-de-Sac														
6027	1.5" Asphalt Milling (Bill Plan Qty. Min.)	1054	SY	\$ 3.05	\$ 3,214.70	\$ -	-	1,054.00	\$ 3,214.70	1,054.00	\$ 3,214.70	100.00%	-	\$ 321.47	
6028	HMA Patching Type A	20	TON	\$ 110.00	\$ 2,200.00	\$ -	-	19.41	\$ 2,135.10	19.41	\$ 2,135.10	97.05%	0.59	\$ 64.90	
6029	HMA Surface Type B 9.5 mm	96	TON	\$ 79.00	\$ 7,584.00	\$ -	-	96.00	\$ 7,584.00	96.00	\$ 7,584.00	100.00%	-	\$ 758.40	
6030	Asphalt for Tack Coat	0.30	TON	\$ 1.00	\$ 0.30	\$ -	-	0.30	\$ 0.30	0.30	\$ 0.30	100.00%	-	\$ 0.03	
6031	Mobilization/Demobilization & MOT (Not a Bid Item)	1	LS	\$ -	\$ -	\$ -	-	1.00	\$ -	1.00	\$ -	100.00%	-	\$ -	
	Northview Court - Briarway to Cul-de-Sac														
7031	1.5" Asphalt Milling (Bill Plan Qty. Min.)	3754	SY	\$ 2.75	\$ 10,323.50	\$ -	-	3,754.00	\$ 10,323.50	3,754.00	\$ 10,323.50	100.00%	-	\$ 1,032.35	
7032	HMA Patching Type A	100	TON	\$ 110.00	\$ 11,000.00	\$ -	-	\$ -	\$ -	-	\$ -	100.00	\$ 11,000.00	\$ -	
7033	HMA Surface Type B 9.5 mm	341	TON	\$ 79.00	\$ 26,939.00	\$ -	-	\$ -	\$ -	-	\$ -	341.00	\$ 26,939.00	\$ -	
7034	Asphalt for Tack Coat	1	TON	\$ 1.00	\$ 0.90	\$ -	-	\$ -	\$ -	-	\$ -	0.90	\$ 0.90	\$ -	
7035	Mobilization/Demobilization & MOT (Not a Bid Item)	1	LS	\$ -	\$ -	\$ -	-	\$ -	\$ -	-	\$ -	1.00	\$ -	\$ -	
	Mallard Lane - 1000 North to Cul-de-Sac														
8035	1.5" Asphalt Milling (Bill Plan Qty. Min.)	627	SY	\$ 3.40	\$ 2,131.80	\$ -	-	627.00	\$ 2,131.80	627.00	\$ 2,131.80	100.00%	-	\$ 213.18	
8036	HMA Patching Type A	20	TON	\$ 110.00	\$ 2,200.00	\$ -	-	\$ -	\$ -	-	\$ -	20.00	\$ 2,200.00	\$ -	
8037	HMA Surface Type B 9.5 mm	57	TON	\$ 79.00	\$ 4,503.00	\$ -	-	\$ -	\$ -	-	\$ -	57.00	\$ 4,503.00	\$ -	
8038	Asphalt for Tack Coat	0.20	TON	\$ 1.00	\$ 0.20	\$ -	-	\$ -	\$ -	-	\$ -	0.20	\$ 0.20	\$ -	
8039	Mobilization/Demobilization & MOT (Not a Bid Item)	1	LS	\$ -	\$ -	\$ -	-	\$ -	\$ -	-	\$ -	1.00	\$ -	\$ -	
	Mallard Court - Mallard to Cul-de-Sac														
9039	1.5" Asphalt Milling (Bill Plan Qty. Min.)	1058	SY	\$ 2.85	\$ 3,015.30	\$ -	-	1,058.00	\$ 3,015.30	1,058.00	\$ 3,015.30	100.00%	-	\$ 301.53	
9040	HMA Patching Type A	20	TON	\$ 110.00	\$ 2,200.00	\$ -	-	20.00	\$ 2,200.00	20.00	\$ 2,200.00	100.00%	-	\$ 220.00	
9041	HMA Surface Type B 9.5 mm	96	TON	\$ 79.00	\$ 7,584.00	\$ -	-	96.00	\$ 7,584.00	96.00	\$ 7,584.00	100.00%	-	\$ 758.40	
9042	Asphalt for Tack Coat	0.3	TON	\$ 1.00	\$ 0.30	\$ -	-	0.30	\$ 0.30	0.30	\$ 0.30	100.00%	-	\$ 0.03	
9043	Mobilization/Demobilization & MOT (Not a Bid Item)	1	LS	\$ -	\$ -	\$ -	-	1.00	\$ -	1.00	\$ -	100.00%	-	\$ -	
	Briarway Court - Briarway to Cul-de-Sac														
10043	1.5" Asphalt Milling (Bill Plan Qty. Min.)	4096	SY	\$ 2.70	\$ 11,059.20	\$ -	-	4,096.00	\$ 11,059.20	4,096.00	\$ 11,059.20	100.00%	-	\$ 1,105.92	

# CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 1  
APPLICATION DATE: 9/27/2023  
ENGINEER'S PROJECT NO: -

ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE				D WORK COMPLETED		E		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G			H		I RETAINAGE (IF VARIABLE RATE) 10%
		BID QTY	UNIT	UNIT PRICE	TOTAL	FROM PREVIOUS APPLICATION (D + E)		THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)		(G ÷ C)	TO FINISH (C - G)		
						UNIT	PRICE	UNIT	PRICE		UNIT	PRICE		UNIT	\$	
10044	HMA Patching Type A	80	TON	\$ 110.00	\$ 8,800.00		\$ -	25.34	\$ 2,787.40		25.34	\$ 2,787.40	31.68%	54.66	\$ 6,012.60	\$ 278.74
10045	HMA Surface Type B 9.5 mm	372	TON	\$ 79.00	\$ 29,388.00		\$ -	372.00	\$ 29,388.00		372.00	\$ 29,388.00	100.00%	-	\$ -	\$ 2,938.80
10046	Asphalt for Tack Coat	1	TON	\$ 1.00	\$ 1.00		\$ -	1.00	\$ 1.00		1.00	\$ 1.00	100.00%	-	\$ -	\$ 0.10
10047	Mobilization/Demobilization & MOT (Not a Bid Item)	1	LS	\$ -	\$ -		\$ -	1.00	\$ -		1.00	\$ -	100.00%	-	\$ -	\$ -
Highland Lane - Crossfield to Cul-de-Sac																
11047	1.5" Asphalt Milling (Bill Plan Qty. Min.)	3161	SY	\$ 2.95	\$ 9,324.95		\$ -	3,161.00	\$ 9,324.95		3,161.00	\$ 9,324.95	100.00%	-	\$ -	\$ 932.50
11048	HMA Patching Type A	80	TON	\$ 110.00	\$ 8,800.00		\$ -	30.00	\$ 3,300.00		30.00	\$ 3,300.00	37.50%	50.00	\$ 5,500.00	\$ 330.00
11049	HMA Surface Type B 9.5 mm	287.00	TON	\$ 79.00	\$ 22,673.00		\$ -	287.00	\$ 22,673.00		287.00	\$ 22,673.00	100.00%	-	\$ -	\$ 2,267.30
11050	Asphalt for Tack Coat	0.8	TON	\$ 1.00	\$ 0.80		\$ -	0.80	\$ 0.80		0.80	\$ 0.80	100.00%	-	\$ -	\$ 0.08
11051	Mobilization/Demobilization & MOT (Not a Bid Item)	1	LS	\$ -	\$ -		\$ -	1.00	\$ -		1.00	\$ -	100.00%	-	\$ -	\$ -
Terra Lane - N. Crossfield to Cul-de-Sac																
12051	1.5" Asphalt Milling (Bill Plan Qty. Min.)	2092	SY	\$ 3.00	\$ 6,276.00		\$ -	2,092.00	\$ 6,276.00		2,092.00	\$ 6,276.00	100.00%	-	\$ -	\$ 627.60
12052	HMA Patching Type A	75	TON	\$ 110.00	\$ 8,250.00		\$ -	45.00	\$ 4,950.00		45.00	\$ 4,950.00	60.00%	30.00	\$ 3,300.00	\$ 495.00
12053	HMA Surface Type B 9.5 mm	199	TON	\$ 79.00	\$ 15,721.00		\$ -	199.00	\$ 15,721.00		199.00	\$ 15,721.00	100.00%	-	\$ -	\$ 1,572.10
12054	Asphalt for Tack Coat	0.5	TON	\$ 1.00	\$ 0.50		\$ -	0.50	\$ 0.50		0.50	\$ 0.50	100.00%	-	\$ -	\$ 0.05
12055	Mobilization/Demobilization & MOT (Not a Bid Item)	1	LS	\$ -	\$ -		\$ -	1.00	\$ -		1.00	\$ -	100.00%	-	\$ -	\$ -
N. Crossfield - W. Terra to N. Wind River Run																
13055	1.5" Asphalt Milling (Bill Plan Qty. Min.)	1900	SY	\$ 3.05	\$ 5,795.00		\$ -	1,900.00	\$ 5,795.00		1,900.00	\$ 5,795.00	100.00%	-	\$ -	\$ 579.50
13056	HMA Patching Type A	75	TON	\$ 110.00	\$ 8,250.00		\$ -	45.00	\$ 4,950.00		45.00	\$ 4,950.00	60.00%	30.00	\$ 3,300.00	\$ 495.00
13057	HMA Surface Type B 9.5 mm	172	TON	\$ 79.00	\$ 13,588.00		\$ -	172.00	\$ 13,588.00		172.00	\$ 13,588.00	100.00%	-	\$ -	\$ 1,358.80
13058	Asphalt for Tack Coat	1	TON	\$ 1.00	\$ 0.80		\$ -	0.80	\$ 0.80		0.80	\$ 0.80	100.00%	-	\$ -	\$ 0.08
13059	Mobilization/Demobilization & MOT (Not a Bid Item)	1	LS	\$ -	\$ -		\$ -	1.00	\$ -		1.00	\$ -	100.00%	-	\$ -	\$ -
W. Crossfield Trail - N. Wind River to 600 West																
14059	2.5" Asphalt Milling (Bill Plan Qty. Min.)	2338	SY	\$ 5.40	\$ 12,625.20		\$ -		\$ -		-	\$ -		2,338.00	\$ 12,625.20	\$ -
14060	HMA Patching Type A	40	TON	\$ 110.00	\$ 4,400.00		\$ -		\$ -		-	\$ -		40.00	\$ 4,400.00	\$ -
14061	HMA Surface Type B 9.5 mm	354	TON	\$ 79.00	\$ 27,966.00		\$ -		\$ -		-	\$ -		354.00	\$ 27,966.00	\$ -
14062	Asphalt for Tack Coat	0.50	TON	\$ 1.00	\$ 0.50		\$ -		\$ -		-	\$ -		0.50	\$ 0.50	\$ -
14063	Mobilization/Demobilization & MOT (Not a Bid Item)	1	LS	\$ -	\$ -		\$ -		\$ -		-	\$ -		1.00	\$ -	\$ -
McCord Road - 5529 McCord to Parkhurst																
15063	1.5" Asphalt Milling (Bill Plan Qty. Min.)	1146	SY	\$ 2.95	\$ 3,380.70		\$ -		\$ -		-	\$ -		1,146.00	\$ 3,380.70	\$ -
15064	HMA Patching Type A	15	TON	\$ 110.00	\$ 1,650.00		\$ -		\$ -		-	\$ -		15.00	\$ 1,650.00	\$ -
15065	HMA Surface Type B 9.5 mm	104	TON	\$ 79.00	\$ 8,216.00		\$ -		\$ -		-	\$ -		104.00	\$ 8,216.00	\$ -
15066	Asphalt for Tack Coat	0.3	TON	\$ 1.00	\$ 0.30		\$ -		\$ -		-	\$ -		0.30	\$ 0.30	\$ -
15067	Mobilization/Demobilization & MOT (Not a Bid Item)	1	LS	\$ -	\$ -		\$ -		\$ -		-	\$ -		1.00	\$ -	\$ -
Schooner Circle - Nautica to Cul-de-Sac																
16067	1.5" Asphalt Milling (Bill Plan Qty. Min.)	2789	SY	\$ 3.00	\$ 8,367.00		\$ -		\$ -		-	\$ -		2,789.00	\$ 8,367.00	\$ -
16068	HMA Patching Type A	70	TON	\$ 110.00	\$ 7,700.00		\$ -		\$ -		-	\$ -		70.00	\$ 7,700.00	\$ -
16069	HMA Surface Type B 9.5 mm	253	TON	\$ 79.00	\$ 19,987.00		\$ -		\$ -		-	\$ -		253.00	\$ 19,987.00	\$ -
16070	Asphalt for Tack Coat	0.7	TON	\$ 1.00	\$ 0.70		\$ -		\$ -		-	\$ -		0.70	\$ 0.70	\$ -
16071	Mobilization/Demobilization & MOT (Not a Bid Item)	1	LS	\$ -	\$ -		\$ -		\$ -		-	\$ -		1.00	\$ -	\$ -
First Watch Way - Coral Reef to Nautica																
17071	1.5" Asphalt Milling (Bill Plan Qty. Min.)	3400	SY	\$ 2.90	\$ 9,860.00		\$ -		\$ -		-	\$ -		3,400.00	\$ 9,860.00	\$ -
17072	HMA Patching Type A	75	TON	\$ 110.00	\$ 8,250.00		\$ -		\$ -		-	\$ -		75.00	\$ 8,250.00	\$ -
17073	HMA Surface Type B 9.5 mm	309.00	TON	\$ 79.00	\$ 24,411.00		\$ -		\$ -		-	\$ -		309.00	\$ 24,411.00	\$ -
17074	Asphalt for Tack Coat	0.8	TON	\$ 1.00	\$ 0.80		\$ -		\$ -		-	\$ -		0.80	\$ 0.80	\$ -
17075	Mobilization/Demobilization & MOT (Not a Bid Item)	1	LS	\$ -	\$ -		\$ -		\$ -		-	\$ -		1.00	\$ -	\$ -
Coral Reef Road - Waterfront to Nautica																
18075	1.5" Asphalt Milling (Bill Plan Qty. Min.)	1048	SY	\$ 3.55	\$ 3,720.40		\$ -		\$ -		-	\$ -		1,048.00	\$ 3,720.40	\$ -
18076	HMA Patching Type A	40	TON	\$ 110.00	\$ 4,400.00		\$ -		\$ -		-	\$ -		40.00	\$ 4,400.00	\$ -
18077	HMA Surface Type B 9.5 mm	95	TON	\$ 79.00	\$ 7,505.00		\$ -		\$ -		-	\$ -		95.00	\$ 7,505.00	\$ -
18078	Asphalt for Tack Coat	0.3	TON	\$ 1.00	\$ 0.30		\$ -		\$ -		-	\$ -		0.30	\$ 0.30	\$ -
18079	Mobilization/Demobilization & MOT (Not a Bid Item)	1	LS	\$ -	\$ -		\$ -		\$ -		-	\$ -		1.00	\$ -	\$ -
Stormy Port - Waterfront to Bayfront Shores																
19079	1.5" Asphalt Milling (Bill Plan Qty. Min.)	2314	SY	\$ 3.00	\$ 6,942.00		\$ -		\$ -		-	\$ -		2,314.00	\$ 6,942.00	\$ -
19080	HMA Patching Type A	60	TON	\$ 110.00	\$ 6,600.00		\$ -		\$ -		-	\$ -		60.00	\$ 6,600.00	\$ -
19081	HMA Surface Type B 9.5 mm	210	TON	\$ 79.00	\$ 16,590.00		\$ -		\$ -		-	\$ -		210.00	\$ 16,590.00	\$ -
19082	Asphalt for Tack Coat	1	TON	\$ 1.00	\$ 0.60		\$ -		\$ -		-	\$ -		0.60	\$ 0.60	\$ -
19083	Mobilization/Demobilization & MOT (Not a Bid Item)	1	LS	\$ -	\$ -		\$ -		\$ -		-	\$ -		1.00	\$ -	\$ -
Waterfront Way - Coral Reef to Bayfront Shores																
20083	1.5" Asphalt Milling (Bill Plan Qty. Min.)	675	SY	\$ 3.30	\$ 2,227.50		\$ -		\$ -		-	\$ -		675.00	\$ 2,227.50	\$ -
20084	HMA Patching Type A	15	TON	\$ 110.00	\$ 1,650.00		\$ -		\$ -		-	\$ -		15.00	\$ 1,650.00	\$ -
20085	HMA Surface Type B 9.5 mm	61	TON	\$ 79.00	\$ 4,819.00		\$ -		\$ -		-	\$ -		61.00	\$ 4,819.00	\$ -

# 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: 9/27/2023  
ENGINEER'S PROJECT NO: -

ITEM NO.	DESCRIPTION OF WORK	C				D				E		F	G			H		I
		SCHEDULED VALUE				WORK COMPLETED				MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)		(G - C)	TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)			
		BID QTY	UNIT	UNIT PRICE	TOTAL	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	UNIT	PRICE							UNIT	PRICE	
20086	Asphalt for Tack Coat	0.20	TON	\$ 1.00	\$ 0.20		\$ -		\$ -		-	\$ -		0.20	\$ 0.20	\$ -		
20087	Mobilization/Demobilization & MOT (Not a Bid Item)	1	LS	\$ -	\$ -		\$ -		\$ -		-	\$ -		1.00	\$ -	\$ -		
	Bayside Circle - Bayfront Shores to Cul-de-Sac																	
21087	1.5" Asphalt Milling (Bill Plan Qty. Min.)	751	SY	\$ 12.00	\$ 9,012.00		\$ -		\$ -		-	\$ -		751.00	\$ 9,012.00	\$ -		
21088	HMA Patching Type A	15	TON	\$ 110.00	\$ 1,650.00		\$ -		\$ -		-	\$ -		15.00	\$ 1,650.00	\$ -		
21089	HMA Surface Type B 9.5 mm	68	TON	\$ 79.00	\$ 5,372.00		\$ -		\$ -		-	\$ -		68.00	\$ 5,372.00	\$ -		
21090	Asphalt for Tack Coat	0.2	TON	\$ 1.00	\$ 0.20		\$ -		\$ -		-	\$ -		0.20	\$ 0.20	\$ -		
21091	Mobilization/Demobilization & MOT (Not a Bid Item)	1	LS	\$ -	\$ -		\$ -		\$ -		-	\$ -		1.00	\$ -	\$ -		
	Coldwater Circle - Aspen to Cul-de-Sac																	
22091	1.5" Asphalt Milling (Bill Plan Qty. Min.)	5129	SY	\$ 2.70	\$ 13,848.30		\$ -		\$ -		-	\$ -		5,129.00	\$ 13,848.30	\$ -		
22092	HMA Patching Type A	100	TON	\$ 110.00	\$ 11,000.00		\$ -		\$ -		-	\$ -		100.00	\$ 11,000.00	\$ -		
22093	HMA Surface Type B 9.5 mm	456	TON	\$ 79.00	\$ 36,024.00		\$ -		\$ -		-	\$ -		456.00	\$ 36,024.00	\$ -		
22094	Asphalt for Tack Coat	1.3	TON	\$ 1.00	\$ 1.30		\$ -		\$ -		-	\$ -		1.30	\$ 1.30	\$ -		
22095	Mobilization/Demobilization & MOT (Not a Bid Item)	1	LS	\$ -	\$ -		\$ -		\$ -		-	\$ -		1.00	\$ -	\$ -		
	N. Emerald Blvd. - 600 West to W. Glenview																	
23095	1.5" Asphalt Milling (Bill Plan Qty. Min.)	3740	SY	\$ 2.85	\$ 10,659.00		\$ -		\$ -		-	\$ -		3,740.00	\$ 10,659.00	\$ -		
23096	HMA Patching Type A	100	TON	\$ 110.00	\$ 11,000.00		\$ -		\$ -		-	\$ -		100.00	\$ 11,000.00	\$ -		
23097	HMA Surface Type B 9.5 mm	339.00	TON	\$ 79.00	\$ 26,781.00		\$ -		\$ -		-	\$ -		339.00	\$ 26,781.00	\$ -		
23098	Asphalt for Tack Coat	1.3	TON	\$ 1.00	\$ 1.30		\$ -		\$ -		-	\$ -		1.30	\$ 1.30	\$ -		
23099	Mobilization/Demobilization & MOT (Not a Bid Item)	1	LS	\$ -	\$ -		\$ -		\$ -		-	\$ -		1.00	\$ -	\$ -		
	Commonview Dr. - Emerald to Rainview																	
24099	1.5" Asphalt Milling (Bill Plan Qty. Min.)	2230	SY	\$ 3.20	\$ 7,136.00		\$ -		\$ -		-	\$ -		2,230.00	\$ 7,136.00	\$ -		
24100	HMA Patching Type A	100	TON	\$ 110.00	\$ 11,000.00		\$ -		\$ -		-	\$ -		100.00	\$ 11,000.00	\$ -		
24101	HMA Surface Type B 9.5 mm	202	TON	\$ 79.00	\$ 15,958.00		\$ -		\$ -		-	\$ -		202.00	\$ 15,958.00	\$ -		
24102	Asphalt for Tack Coat	0.6	TON	\$ 1.00	\$ 0.60		\$ -		\$ -		-	\$ -		0.60	\$ 0.60	\$ -		
24103	Mobilization/Demobilization & MOT (Not a Bid Item)	1	LS	\$ -	\$ -		\$ -		\$ -		-	\$ -		1.00	\$ -	\$ -		
	N. Autumnview Dr. - Emerald to Glenview																	
25103	1.5" Asphalt Milling (Bill Plan Qty. Min.)	2418	SY	\$ 3.10	\$ 7,495.80		\$ -		\$ -		-	\$ -		2,418.00	\$ 7,495.80	\$ -		
25104	HMA Patching Type A	60	TON	\$ 110.00	\$ 6,600.00		\$ -		\$ -		-	\$ -		60.00	\$ 6,600.00	\$ -		
25105	HMA Surface Type B 9.5 mm	259	TON	\$ 79.00	\$ 20,461.00		\$ -		\$ -		-	\$ -		259.00	\$ 20,461.00	\$ -		
25106	Asphalt for Tack Coat	1	TON	\$ 1.00	\$ 0.60		\$ -		\$ -		-	\$ -		0.60	\$ 0.60	\$ -		
25107	Mobilization/Demobilization & MOT (Not a Bid Item)	1	LS	\$ -	\$ -		\$ -		\$ -		-	\$ -		1.00	\$ -	\$ -		
	Glenview Dr. - Autumnview to Springview																	
26107	1.5" Asphalt Milling (Bill Plan Qty. Min.)	1347	SY	\$ 3.15	\$ 4,243.05		\$ -		\$ -		-	\$ -		1,347.00	\$ 4,243.05	\$ -		
26108	HMA Patching Type A	40	TON	\$ 110.00	\$ 4,400.00		\$ -		\$ -		-	\$ -		40.00	\$ 4,400.00	\$ -		
26109	HMA Surface Type B 9.5 mm	122	TON	\$ 79.00	\$ 9,638.00		\$ -		\$ -		-	\$ -		122.00	\$ 9,638.00	\$ -		
26110	Asphalt for Tack Coat	0.30	TON	\$ 1.00	\$ 0.30		\$ -		\$ -		-	\$ -		0.30	\$ 0.30	\$ -		
26111	Mobilization/Demobilization & MOT (Not a Bid Item)	1	LS	\$ -	\$ -		\$ -		\$ -		-	\$ -		1.00	\$ -	\$ -		
	Springview Dr. - Glenview to Crestview																	
27111	1.5" Asphalt Milling (Bill Plan Qty. Min.)	5571	SY	\$ 2.80	\$ 15,598.80		\$ -		\$ -		-	\$ -		5,571.00	\$ 15,598.80	\$ -		
27112	HMA Patching Type A	130	TON	\$ 110.00	\$ 14,300.00		\$ -		\$ -		-	\$ -		130.00	\$ 14,300.00	\$ -		
27113	HMA Surface Type B 9.5 mm	506	TON	\$ 79.00	\$ 39,974.00		\$ -		\$ -		-	\$ -		506.00	\$ 39,974.00	\$ -		
27114	Asphalt for Tack Coat	1.4	TON	\$ 1.00	\$ 1.40		\$ -		\$ -		-	\$ -		1.40	\$ 1.40	\$ -		
27115	Mobilization/Demobilization & MOT (Not a Bid Item)	1	LS	\$ -	\$ -		\$ -		\$ -		-	\$ -		1.00	\$ -	\$ -		
	N. Laredo Dr. - N. Gateway Crossing to W. Del Rio																	
28115	1.5" Asphalt Milling (Bill Plan Qty. Min.)	4074	SY	\$ 2.85	\$ 11,610.90		\$ -		\$ -		-	\$ -		4,074.00	\$ 11,610.90	\$ -		
28116	HMA Patching Type A	100	TON	\$ 110.00	\$ 11,000.00		\$ -		\$ -		-	\$ -		100.00	\$ 11,000.00	\$ -		
28117	HMA Surface Type B 9.5 mm	370	TON	\$ 79.00	\$ 29,230.00		\$ -		\$ -		-	\$ -		370.00	\$ 29,230.00	\$ -		
28118	Asphalt for Tack Coat	1	TON	\$ 1.00	\$ 1.00		\$ -		\$ -		-	\$ -		1.00	\$ 1.00	\$ -		
28119	Mobilization/Demobilization & MOT (Not a Bid Item)	1	LS	\$ -	\$ -		\$ -		\$ -		-	\$ -		1.00	\$ -	\$ -		
	W. Chelmsford Dr. - W. Irving to W. Windsor																	
29119	1.5" Asphalt Milling (Bill Plan Qty. Min.)	3007	SY	\$ 2.95	\$ 8,870.65		\$ -		\$ -		-	\$ -		3,007.00	\$ 8,870.65	\$ -		
29120	HMA Patching Type A	75	TON	\$ 110.00	\$ 8,250.00		\$ -		\$ -		-	\$ -		75.00	\$ 8,250.00	\$ -		
29121	HMA Surface Type B 9.5 mm	273.00	TON	\$ 79.00	\$ 21,567.00		\$ -		\$ -		-	\$ -		273.00	\$ 21,567.00	\$ -		
29122	Asphalt for Tack Coat	0.8	TON	\$ 1.00	\$ 0.80		\$ -		\$ -		-	\$ -		0.80	\$ 0.80	\$ -		
29123	Mobilization/Demobilization & MOT (Not a Bid Item)	1	LS	\$ -	\$ -		\$ -		\$ -		-	\$ -		1.00	\$ -	\$ -		
	Oxford Lane - Irving to Lynhurst Crossing																	
	GRAND TOTALS				\$ 1,205,926.72		\$ -		\$ 292,182.34	\$ -		\$ 292,182.34		\$ 74,979.45	\$ 913,744.38	\$ 29,218.23		