

## Application and Certificate for Payment

**TO OWNER:** The Town of McCordsville  
6280 West 800 North  
McCordsville, IN 46055

**FROM** RenCon Services, Inc.  
**CONTRACTOR:** 8504 S. State Road 9  
Pendleton, IN 46064

**PROJECT:** Public Works Garage  
6280 West 800 North  
McCordsville, IN 46055

**VIA ARCHITECT:** Quatum Architecture, Inc.  
P.O. Box 56032  
Indianapolis, IN

**APPLICATION NO:** 007  
**PERIOD TO:** October 31, 2018  
**CONTRACT FOR:** General Construction  
**CONTRACT DATE:** December 12, 2017  
**PROJECT NOS:** / /

**Distribution to:**  
☒ **OWNER:**  
☒ **ARCHITECT:**  
☐ **CONTRACTOR:**  
☐ **FIELD:**  
☐ **OTHER:**

### 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 ..... \$403,984.00
2. NET CHANGE BY CHANGE ORDERS ..... \$15,675.10
3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$419,659.10
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$419,659.10
5. RETAINAGE:
  - a. 0 % of Completed Work ..... \$0.00  
(Column D + E on G703)
  - b. 0 % of Stored Material ..... \$0.00  
(Column F on G703)
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$0.00
6. TOTAL EARNED LESS RETAINAGE ..... \$419,659.10  
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$371,709.63  
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE ..... \$47,949.47
9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$0.00  
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$9,026.70	\$0.00
Total approved this Month	\$6,648.40	\$0.00
TOTALS	\$15,675.10	\$0.00
NET CHANGES by Change Order		\$15,675.10

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:

By: \_\_\_\_\_ Date: October 31, 2018

State of: Indiana  
County of: Madison  
Subscribed and sworn to before me this 31st day of October 2018  
Notary Public - State of Indiana  
Marion County  
My Commission Expires Oct 6, 2023

ANNE ELIZABETH BENNETT  
Seal

### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the 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 ..... \$47,949.47

(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.)

#### 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.





# AIA<sup>®</sup> Document G703<sup>™</sup> – 1992

## Continuation Sheet

AIA Document, G702<sup>™</sup>–1992, Application and Certification for Payment, or G736<sup>™</sup>–2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.  
In tabulations below, amounts are in US dollars.  
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:	007
APPLICATION DATE:	October 31, 2018
PERIOD TO:	October 31, 2018
ARCHITECT'S PROJECT NO:	Quantum Architecture, IN

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
001	01 General Conditions	47,891.00	47,891.00	0.00	0.00	47,891.00	100.00%	0.00	0.00
002	03 Concrete	67,215.00	67,215.00	0.00	0.00	67,215.00	100.00%	0.00	0.00
003	04 Masonry	22,820.00	22,820.00	0.00	0.00	22,820.00	100.00%	0.00	0.00
004	08 Openings	16,550.00	16,550.00	0.00	0.00	16,550.00	100.00%	0.00	0.00
005	09 Finishes	13,145.00	13,145.00	0.00	0.00	13,145.00	100.00%	0.00	0.00
006	13 Special Construction	117,298.00	117,298.00	0.00	0.00	117,298.00	100.00%	0.00	0.00
007	22 Plumbing	30,765.00	30,765.00	0.00	0.00	30,765.00	100.00%	0.00	0.00
008	23 HVAC	9,980.00	9,980.00	0.00	0.00	9,980.00	100.00%	0.00	0.00
009	26 Electrical	27,500.00	27,500.00	0.00	0.00	27,500.00	100.00%	0.00	0.00
010	31 Earthwork	50,820.00	50,820.00	0.00	0.00	50,820.00	100.00%	0.00	0.00
011	Change Order #1 Windows	606.10	606.10	0.00	0.00	606.10	100.00%	0.00	0.00
012	Change Order #2 Footer Stabilization	5,954.30	5,954.30	0.00	0.00	5,954.30	100.00%	0.00	0.00
013	Change Order #3 Additional HVAC Units	2,466.30	2,466.30	0.00	0.00	2,466.30	100.00%	0.00	0.00
014	Change Order #4 Rework Down Spouts	4,400.00	0.00	4,400.00	0.00	4,400.00	100.00%	0.00	0.00
015	Change Order #5 Electrical Changes	2,248.40	0.00	2,248.40	0.00	2,248.40	100.00%	0.00	0.00
	GRAND TOTAL	\$419,659.10	\$413,010.70	\$6,648.40	\$0.00	\$419,659.10	100.00%	\$0.00	\$0.00



## Change Order Request Form

8504 South State Road 9  
Pendleton, IN 46064  
(317) 644-1347 P  
(317) 841-0701 F

**CO# 4 Down Spouts**

**To: Tom Strayer**  
McCordsville Public Works Garage  
6280 W. 800 N.  
McCordsville, IN 46055

Change Order Date	Reason for Change Order
9/1/2018	Re-work down spouts

#	Description	Total
1	Rework all of the down spouts with bends to match the contour of the building.	\$ 4,000.00
Subtotal		\$ 4,000.00
Sales Tax		
Shipping & Handling		
O/P @ 10%		\$ 400.00
Total		\$ 4,400.00

Owner Signature \_\_\_\_\_



**RenCon**RENOVATION &  
CONSTRUCTION  
SERVICES

## Change Order Request Form

8504 South State Road 9  
Pendleton, IN 46064  
(317) 644-1347 P  
(317) 841-0701 F

**CO# 5      Electrical Changes**

**To: Tom Strayer**  
McCordsville Public Works Garage  
6280 W. 800 N.  
McCordsville, IN 46055

Change Order Date	Reason for Change Order
10/5/2018	Electrical changes

#	Description		Total
1	Provide and install 50amp outlet per McCordsville direction.	\$	1,288.00
2	Relocate the electric meter base per IPL request.	\$	756.00
		Subtotal	\$ 2,044.00
		Sales Tax	
		Shipping & Handling	
		O/P @ 10%	\$ 204.40
		Total	\$ 2,248.40

Owner Signature



# AFFIDAVIT AND WAIVER OF LIEN

( ) Partial (X) Final (X) Payment to Follow

State of Indiana, County of Madison

Shane Skinner being duly sworn states that he is the President RenCon Services, Inc. having contracted with The Town of McCordsville To furnish materials and/or labor as follows: General Construction

For a project known Public Works Garage

And owned by The Town of McCordsville

(PARTIAL WAIVER) that there is due from the contractor the sum of

(\$0.00)

( ) receipt of which is hereby acknowledged; or

( ) the payment of which has been promised as the sole consideration of this Affidavit and Waiver of Lien which is given solely with respect to said amount, and which waiver shall be effective only upon receipt of payment thereof by the undersigned.

(FINAL WAIVER) that the final balance due from contractor is the sum of

Forty Seven Thousand Nine Hundred Forty Nine 47/100 (\$47,949.47)

( ) receipt of which is hereby acknowledged; or

(X) the payment which has been promised as the sole consideration of this Final Waiver of Lien which shall become effective upon receipt of such payment.

THEREFORE, the undersigned waives and releases unto the Owner of said premises, any and all liens or claims whatsoever on the above-mentioned property and improvements thereon on account of labor or material or both, furnished by the undersigned thereto, subject to limitations or conditions expressed herein, if any; and further certifies that no other party has claim and said project and within the scope of this affidavit and waiver.

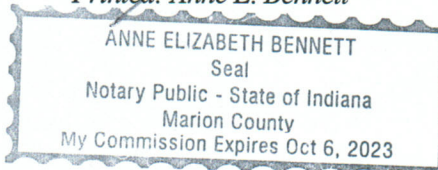
RenCon Services, Inc. by Jeremy Bergunder title CEO

WITNESS MY HAND AND NOTARIAL SEAL, this 31<sup>st</sup> Day of October 2018

My commission expires: 10/06/23

My County of Residence: Marion

Printed: Anne E. Bennett





**SUBCONTRACTOR UNCONDITIONAL  
AFFIDAVIT AND WAIVER OF LIEN**

       Partial

  X   Final

Smith Projects, Inc. (hereinafter referred to as the "Company") says he is familiar with the facts herein stated.

That said Company performed work and labor and/or furnished material for the Public Works Garage in the construction or remodel of certain building located 6280 W 800 N

McCordsville, IN 46055 owned or leased by Town of McCordsville.

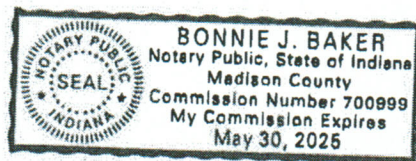
That said Company has been fully paid for all work, labor, material and equipment furnished.

That the work in the amount of \$ 121,038.50 is paid and the balance remaining is \$ 0.00.

The company hereby waives all rights to liens against the said owner or its property.

Smith Projects, Inc. Company Name

[Signature] Signature



Witness my hand and official seal this 22 day of October, 2018

Notary Public: Bonnie J Baker

My Commission Expires: 5-30-25



**SUBCONTRACTOR UNCONDITIONAL**

**AFFIDAVIT AND WAIVER OF LIEN**

     Partial

  X   Final

Broady Campbell, Inc. (hereinafter referred to as the "Company") says he is familiar with the facts herein stated.

That said Company performed work and labor and/or furnished material for the Public Works Garage in the construction or remodel of certain building located 6280 W 800 N

McCordsville, IN 46055 owned or leased by Town of McCordsville.

That said Company has been fully paid for all work, labor, material and equipment furnished.

That the work in the amount of \$ 22,220.00 is paid and the balance remaining is \$ 0.00.

The company hereby waives all rights to liens against the said owner or its property.

Broady Campbell, Inc. Company Name

Denise E. Broady Signature

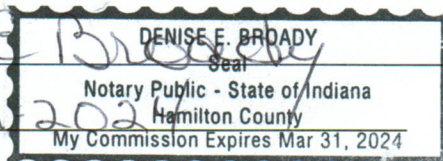
Witness my hand and official seal this      day of September, 2018

Notary Public:

Denise E. Broady

My Commission Expires:

3-31-2024





**SUBCONTRACTOR UNCONDITIONAL  
AFFIDAVIT AND WAIVER OF LIEN**

       Partial

  X   Final

Overhead Door Company of Indianapolis (hereinafter referred to as the "Company")  
says he is familiar with the facts herein stated.

That said Company performed work and labor and/or furnished material for the Public Works  
Garage in the construction or remodel of certain building located 6280 W 800 N  
McCordsville, IN 46055 owned or leased by Town of McCordsville.

That said Company has been fully paid for all work, labor, material and equipment furnished.

That the work in the amount of \$ 8,901.00 is paid and the balance remaining is  
\$ 0.00.

The company hereby waives all rights to liens against the said owner or its property.

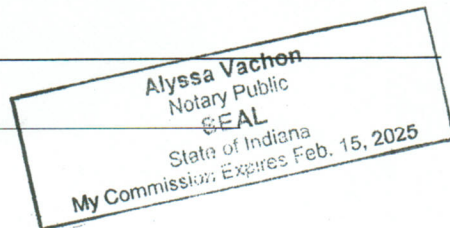
Overhead Door Company of Indianapolis Company Name

 Signature

Witness my hand and official seal this 3<sup>rd</sup> day of August, 2018

Notary Public: Alyssa Vachon

My Commission Expires: 2/15/2025





**SUBCONTRACTOR UNCONDITIONAL**

**AFFIDAVIT AND WAIVER OF LIEN**

     Partial

  X   Final

The Indiana Painting Company (hereinafter referred to as the "Company") says he is familiar with the facts herein stated.

That said Company performed work and labor and/or furnished material for the Public Works Garage in the construction or remodel of certain building located 6280 W 800 N

McCordsville, IN 46055 owned or leased by Town of McCordsville.

That said Company has been fully paid for all work, labor, material and equipment furnished.

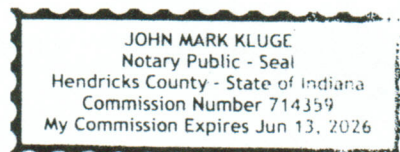
That the work in the amount of \$ 4,970.00 is paid and the balance remaining is \$ 0.00.

The company hereby waives all rights to liens against the said owner or its property.

The Indiana Painting Company Company Name

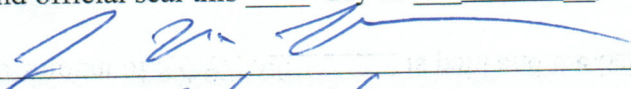


Signature



Witness my hand and official seal this 3 day of October, 2018

Notary Public:



My Commission Expires:

6 / 13 / 26

**SUBCONTRACTOR UNCONDITIONAL  
AFFIDAVIT AND WAIVER OF LIEN**

     Partial

  X   Final

MacLellan HVAC & Mechanical, Inc. (hereinafter referred to as the "Company")  
says he is familiar with the facts herein stated.

That said Company performed work and labor and/or furnished material for the Public Works  
Garage in the construction or remodel of certain building located 6280 W 800 N

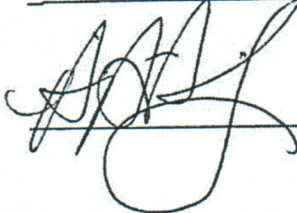
McCordsville, IN 46055 owned or leased by Town of McCordsville.

That said Company has been fully paid for all work, labor, material and equipment furnished.

That the work in the amount of \$ 13,230.00 is paid and the balance remaining is  
\$ 0.00.

The company hereby waives all rights to liens against the said owner or its property.

MacLellan HVAC & Mechanical, Inc Company Name



Signature

Witness my hand and official seal this 31<sup>st</sup> day of October, 2018

Notary Public: Rachel Collins Rachel Collins

My Commission Expires: 8/2/25





**SUBCONTRACTOR UNCONDITIONAL  
AFFIDAVIT AND WAIVER OF LIEN**

       Partial

  X   Final

Triple J. Plumbing (hereinafter referred to as the "Company") says he is familiar with the facts herein stated.

That said Company performed work and labor and/or furnished material for the Public Works Garage in the construction or remodel of certain building located 6280 W 800 N McCordsville, IN 46055 owned or leased by Town of McCordsville.

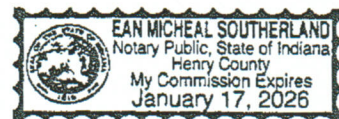
That said Company has been fully paid for all work, labor, material and equipment furnished.

That the work in the amount of \$ 30,869.16 is paid and the balance remaining is \$ 0.00.

The company hereby waives all rights to liens against the said owner or its property.

Triple J. Plumbing Company Name

[Signature] Signature



Witness my hand and official seal this 31 day of October, 2018

Notary Public: [Signature]

My Commission Expires: Jan 17, 2026

# CONSENT OF SURETY TO FINAL PAYMENT

Conforms with the American Institute of  
Architects, AIA Document G707

OWNER	<input checked="" type="checkbox"/>
ARCHITECT	<input type="checkbox"/>
CONTRACTOR	<input checked="" type="checkbox"/>
SURETY	<input checked="" type="checkbox"/>
OTHER	<input type="checkbox"/>

TO OWNER:  
Town of McCordsville  
6280 W 800 N  
McCordsville, IN 46055-9767  
*(Name and address)*

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: Construction

PROJECT: Bond No. 54194096

CONTRACT DATED: December 12, 2017

*(Name and address)*  
Public Works Garage, 6280 West 800 North, McCordsville, IN

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the  
*(Insert name and address of Surety)*

United Fire & Casualty Company  
PO Box 73909, Cedar Rapids, IA 52407-3909

, SURETY,

on bond of

*(Insert name and address of Contractor)*

RenCon Services, Inc.  
8504 S State Road 9, Pendleton, IN 46064-9569

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any  
of its obligations to

*(Insert name and address of Owner)*

Town of McCordsville  
6280 W 800 N, McCordsville, IN 46055-9767

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: November 01, 2018  
*(Insert in writing the month followed by the numeric date and year.)*

Attest:



LMS-12134 10/01

United Fire & Casualty Company

*(Surety)*

*(Signature of authorized representative)*

Carolyn J. Waggoner, Attorney-in-Fact

*(Printed name and title)*





UNITED FIRE & CASUALTY COMPANY, CEDAR RAPIDS, IA  
 UNITED FIRE & INDEMNITY COMPANY, WEBSTER, TX  
 FINANCIAL PACIFIC INSURANCE COMPANY, ROCKLIN, CA  
 CERTIFIED COPY OF POWER OF ATTORNEY  
 (original on file at Home Office of Company – See Certification)

Inquiries: Surety Department  
 118 Second Ave SE  
 Cedar Rapids, IA 52401

KNOW ALL PERSONS BY THESE PRESENTS, That United Fire & Casualty Company, a corporation duly organized and existing under the laws of the State of Iowa; United Fire & Indemnity Company, a corporation duly organized and existing under the laws of the State of Texas; and Financial Pacific Insurance Company, a corporation duly organized and existing under the laws of the State of California (herein collectively called the Companies), and having their corporate headquarters in Cedar Rapids, State of Iowa, does make, constitute and appoint

VICKIE L. WOLCOTT, DAVID A. LINTHICUM, CAROLYN J. WAGGONER, TIFFANY T. WILLIAMS, MICHAEL K. CORCORAN, STELLA M. MILLI, EACH INDIVIDUALLY

their true and lawful Attorney(s)-in-Fact with power and authority hereby conferred to sign, seal and execute in its behalf all lawful bonds, undertakings and other obligatory instruments of similar nature provided that no single obligation shall exceed \$25,000,000.00 and to bind the Companies thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Companies and all of the acts of said Attorney, pursuant to the authority hereby given and hereby ratified and confirmed.

The Authority hereby granted is continuous and shall remain in full force and effect until revoked by United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

This Power of Attorney is made and executed pursuant to and by authority of the following bylaw duly adopted on May 15, 2013, by the Boards of Directors of United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

**"Article VI – Surety Bonds and Undertakings"**

Section 2, Appointment of Attorney-in-Fact. "The President or any Vice President, or any other officer of the Companies may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Companies in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. The signature of any officer authorized hereby, and the Corporate seal, may be affixed by facsimile to any power of attorney or special power of attorney or certification of either authorized hereby; such signature and seal, when so used, being adopted by the Companies as the original signature of such officer and the original seal of the Companies, to be valid and binding upon the Companies with the same force and effect as though manually affixed. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority shall have full power to bind the Companies by their signature and execution of any such instruments and to attach the seal the Companies thereto. The President or any Vice President, the Board of Directors or any other officer of the Companies may at any time revoke all power and authority previously given to any attorney-in-fact.

IN WITNESS WHEREOF, the COMPANIES have each caused these presents to be signed by its vice president and its corporate seal to be hereto affixed this 7th day of November, 2017

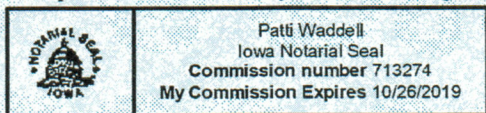
UNITED FIRE & CASUALTY COMPANY  
 UNITED FIRE & INDEMNITY COMPANY  
 FINANCIAL PACIFIC INSURANCE COMPANY

By: *Dennis J. Richmann*  
 Vice President



State of Iowa, County of Linn, ss:

On 7th day of November, 2017, before me personally came Dennis J. Richmann to me known, who being by me duly sworn, did depose and say; that he resides in Cedar Rapids, State of Iowa; that he is a Vice President of United Fire & Casualty Company, a Vice President of United Fire & Indemnity Company, and a Vice President of Financial Pacific Insurance Company the corporations described in and which executed the above instrument; that he knows the seal of said corporations; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.



*Patti Waddell*  
 Notary Public  
 My commission expires: 10/26/2019

I, Mary A. Bertsch, Assistant Secretary of United Fire & Casualty Company and Assistant Secretary of United Fire & Indemnity Company, and Assistant Secretary of Financial Pacific Insurance Company, do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporations as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATIONS, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

In testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations this 15th day of November, 2018.



By: *Mary A. Bertsch*  
 Assistant Secretary,  
 UF&C & UF&I & FPIC