

AIA Type Document
Application and Certification for Payment

Pg 1 of 3

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

PROJECT: McCordsville CR 750N
6280 W 800 North
McCordsville, IN 46055

APPLICATION NO: 220035-3
PERIOD TO: 8/31/2020

DISTRIBUTION
TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

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

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO:

CONTRACT FOR: Asphalt Paving

CONTRACT DATE: 2/17/2020

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.

1. ORIGINAL CONTRACT SUM	\$ 224,262.70
2. Net Change by Change Orders	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	224,262.70
4. TOTAL COMPLETED AND STORED TO DATE	204,348.40

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 \$ 204,348.40
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate) \$ 189,294.70

8. CURRENT PAYMENT DUE \$ 15,053.70

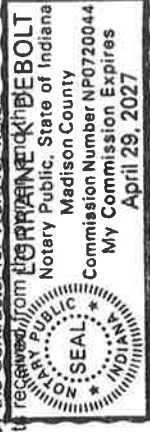
9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6) \$ 19,914.30

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	

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 payment is now due.

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



By: Jaqueline G Morgan Date: 8-13-2020
Corporate Secretary

State of: IN

County of: Hamilton

Subscribed and Sworn to before me this 13th Day of August 20 20

Notary Public: Lorraine K DeBolt

My Commission Expires: 4/29/27

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 \$ 15,053.70

(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: Michael J. Wilson Date: 10/5/2020
By:

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.

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TO (OWNER): Town of McCordsville 6280 W 800 North McCordsville, IN 46055	PROJECT: McCordsville CR 750N 6280 W 800 North McCordsville, IN 46055	APPLICATION NO: 220035-3 PERIOD TO: 8/31/2020	DISTRIBUTION TO: - OWNER - ARCHITECT - CONTRACTOR
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FROM (CONTRACTOR): Baumgartner & Company, Inc. 12461 Reynolds Drive Fishers, IN 46038	VIA (ARCHITECT): ARCHITECT'S PROJECT NO:
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CONTRACT FOR: Asphalt Paving **CONTRACT DATE:** 2/17/2020

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
CR 750 N from 700 W to Kensington Ave, McCordsville, IN												
1	Milling 1.50 IN Asphalt	8,257.000	1.5000	12,385.50	8,257.000	12,385.50	.000	0.00	0.00	12,385.50	100.00	.00
2	HMA PATCHING TYPE A	200.000	130.0000	26,000.00	.000	0.00	.000	0.00	0.00	0.00	.00	26,000.00
3	INDOT HMA 9.5mm Surface Type B - Unit Cost	681.000	70.0000	47,670.00	820.460	57,432.20	.000	0.00	0.00	57,432.20	120.48	-9,762.20
4	ASPHALT FOR TACK COAT	2.100	50.0000	105.00	2.100	105.00	.000	0.00	0.00	105.00	100.00	.00
5	Sawcut And Excavation Of Asphalt	1,918.000	14.0000	26,852.00	1,918.000	26,852.00	.000	0.00	0.00	26,852.00	100.00	.00
6	CURB CONCRETE A	1,827.000	40.5000	73,993.50	1,840.000	74,520.00	.000	0.00	0.00	74,520.00	100.71	-526.50
7	CURB TURNOUT And Sod	13.000	1,500.0000	19,500.00	12.000	18,000.00	.000	0.00	0.00	18,000.00	92.31	1,500.00
0 W to Kensington Ave, McCordsville, IN - Total				206,506.00		189,294.70		0.00	0.00	189,294.70		17,211.30
8	LINE THERMOPLASTIC SOLID WHITE 4 IN.	4,900.000	1.0000	4,900.00	.000	0.00	4,715.000	4,715.00	0.00	4,715.00	96.22	185.00
9	LINE THERMOPLASTIC SOLID YELLOW 4 IN.	7,200.000	1.0000	7,200.00	.000	0.00	6,918.000	6,918.00	0.00	6,918.00	96.08	282.00
10	TRANSVERSE MARKING THERMOPLASTIC STOP LINE 24 IN.	65.000	10.0000	650.00	.000	0.00	47.000	470.00	0.00	470.00	72.31	180.00
11	PAVEMENT MESSAGE MARKING THERMOPLASTIC LANE INDICATION ARROW	4.000	295.0000	1,180.00	.000	0.00	3.000	885.00	0.00	885.00	75.00	295.00
12	PAVEMENT MESSAGE MARKING THERMOPLASTIC ONLY	2.000	335.0000	670.00	.000	0.00	.000	0.00	0.00	0.00	.00	670.00
13	PAVEMENT MESSAGE MARKING THERMOPLASTIC Railroad Crossing	1.000	1,100.0000	1,100.00	.000	0.00	.000	0.00	0.00	0.00	.00	1,100.00

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FROM (CONTRACTOR): Baumgartner & Company, Inc. 12461 Reynolds Drive Fishers, IN 46038	VIA (ARCHITECT):	ARCHITECT'S PROJECT NO:	

CONTRACT FOR: Asphalt Paving				CONTRACT DATE: 2/17/2020								
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
14	TRANSVERSE MARKING THERMOPLASTIC CROSSWALK LINE 8 IN	155.000	1.5000	232.50	.000	0.00	161.000	241.50	0.00	241.50	103.87	-9.00
15	EROSION CONTROL	364.840	5.0000	1,824.20	.000	0.00	364.840	1,824.20	0.00	1,824.20	100.00	.00
REPORT TOTALS				\$224,262.70		\$189,294.70		\$15,053.70		\$204,348.40		\$19,914.30
						\$0.00						

**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: August 13, 2020

TO:

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

Project: McCordsville CR 750N

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 **Fifteen thousand fifty three and 70/100 Dollars (\$15,053.70)**; (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: 08/13/2020

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 13th day of August 2020

Signature: Lorraine K DeBolt
Notary Public

My Commission Expires: 4/29/27

My County of Residence Is: Madison

