

Application and Certificate for Payment

TO OWNER:	HOBART, SCHOOL CITY 32 E 7th ST HOBART, IN 46342	PROJECT:	HOBART SCH CTY-NEW ES 52 North Wisconsin Street Hobart, IN 46342	APPLICATION NO:	56441-00025R	<u>Distribution to:</u>	
FROM CONTRACTOR:	LARSON-DANIELSON CONST CO. INC. 302 Tyler Street LaPorte, IN 46350	VIA CONSTRUCTION MANAGER:	Chris LaFollete 200 SOUTH HOBART ROAD HOBART, IN 46342	PERIOD TO:	12/31/2020	OWNER X	
				CONTRACT NO:	56441	ARCHITECT X	
				CONTRACT DATE:	9/6/2018	CONTRACTOR FIELD OTHER	

CONTRACT FOR: New Elementary School

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Schedule of Values is attached.

1. ORIGINAL CONTRACT SUM	\$ 8,156,476.00
2. NET CHANGE BY CHANGE ORDERS	\$ 666,994.62
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$ 8,823,470.62
4. TOTAL COMPLETED & STORED TO DATE (Column G on SOV)	\$ 8,823,470.62
5. RETAINAGE:	
a. 0.00 % of Completed Work (Columns D + E on SOV)	\$ 0.00
b. 0.00 % of Stored Material (Column F on SOV)	\$ 0.00
Total Retainage (Lines 5a + 5b, or Total in Column 1 of SOV)	\$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$ 8,823,470.62
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 8,382,296.68
8. CURRENT PAYMENT DUE	\$ 441,173.94
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	\$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	952,810.85	-285,816.23
Total approved this Month		
TOTAL	952,810.85	-285,816.23
NET CHANGES by Change Order	666,994.62	

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: LARSON-DANIELSON CONST CO. INC.

By: Kevin F. Spence
Digitally signed by Kevin F. Spence
 Date: 2021.01.18 12:21:22 -0500

Date: 01/18/2021

Kevin F. Spence, Project Manager

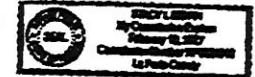
State of: Indiana

County of: LaPorte

Subscribed and sworn to before me this 18th day of January, 2021

Notary Public: [Signature]

My commission expires: 02/10/2027



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: \$ 441,173.94 (6/30/21)

(Attach explanation if amount applied. Initial all figures on this Application and on the Schedule of Values that are changed to conform with the amount certified.)

CONSTRUCTION MANAGER: Chris LaFollete

By: [Signature]

Date: 2/15/2021

ARCHITECT:

By: [Signature]

Date: 6/29/21

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.