

# AIA Document G732™ - 2019

## Application and Certificate for Payment, Construction Manager as Adviser Edition

<b>TO OWNER:</b>	Hobart Building Corporation	<b>PROJECT:</b>	Hobart High School 2211 East 10th Street-Hobart, IN	<b>APPLICATION NO:</b> 002RB	<b>Distribution to:</b>
<b>FROM CONTRACTOR:</b>	G.P. Maintenance Services, Inc. 10512 South Michael Drive Palos Hills, IL 60465	<b>VIA CONSTRUCTION MANAGER:</b>	Fidelis Management	<b>PERIOD TO:</b> April 01, 2021 <b>CONTRACT DATE:</b> July 05, 2018	<b>OWNER:</b> <input type="checkbox"/> <b>CONSTRUCTION MANAGER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>CONTRACT FOR:</b>	Painting	<b>VIA ARCHITECT:</b>	Gilbratar Design	<b>PROJECT NOS:</b> Gibraltar Design / G.P. Maintenance Services, Inc. / Hobart Building Corporation	

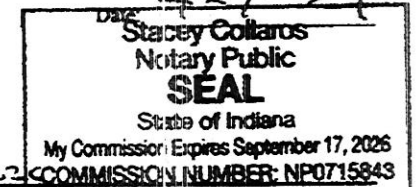
### CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM .....	\$150,000.00
2. NET CHANGES IN THE WORK .....	\$9,992.65
3. CONTRACT SUM TO DATE (Line 1 + 2) .....	\$159,992.65
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) .....	\$159,992.65
5. RETAINAGE:	
a. 5.00 % of Completed Work (Column D + E on G703) .....	\$7,999.63
b. 0 % of Stored Material (Column F on G703) .....	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703) .....	\$7,999.63
6. TOTAL EARNED LESS RETAINAGE .....	\$151,993.02
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$97,740.00
(Line 6 from prior Certificate)	

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.

By: [Signature]  
 State of: Indiana  
 County of: Lake  
 Subscribed and sworn to before me this 22<sup>nd</sup> day of April, 2021  
 Notary Public: Stacey Collaros  
 My Commission expires: September 17, 2026



### CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their 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.

8. CURRENT PAYMENT DUE ..... \$54,253.02

AMOUNT CERTIFIED ..... \$54,253.02

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 minus Line 6)

..... \$7,999.63

(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.)

CONSTRUCTION MANAGER:

By: Christie J. Jelliffe

Date: 6/28/2021

ARCHITECT: (NOTE: If multiple Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)

By: Joseph P. B...

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.

SUMMARY OF CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this month including Construction Change Directives	\$9,992.65	\$0.00
TOTALS	\$9,992.65	\$0.00
NET CHANGES IN THE WORK		\$9,992.65

[Signature] 6/30/21

**Application and Certificate for Payment**

TO OWNER:	HOBART, SCHOOL CITY 32 E 7th ST HOBART, IN 46342	PROJECT:	HOBART SCH CTY-HS NATATORIUM 2211 East 10th Street Hobart, IN 46432	APPLICATION NO:	56434-0-0022	Distribution to:	OWNER X
				PERIOD TO:	3/31/2021		ARCHITECT X
				CONTRACT NO:	55434		CONTRACTOR
FROM CONTRACTOR:	LARSON-DANIELSON CONST CO. INC. 302 Tyler Street LaPorte, IN 46350	VIA CONSTRUCTION MANAGER:	Chris LaFollette 200 SOUTH HOBART ROAD HOBART, IN 46342	CONTRACT DATE:	7/11/2018		FIELD
							OTHER

CONTRACT FOR: Site & General Const. for Hobart HS Natatorium

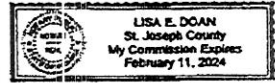
**CONTRACTOR'S APPLICATION FOR PAYMENT**  
Application is made for payment, as shown below, in connection with the Contract. Schedule of Values is attached.

1. ORIGINAL CONTRACT SUM.....	\$ 8,762,458.00
2. NET CHANGE BY CHANGE ORDERS.....	\$ -59,873.71
3. CONTRACT SUM TO DATE (Line 1 +/- 2).....	\$ 8,702,584.29
4. TOTAL COMPLETED & STORED TO DATE..... (Column G on SOV)	\$ 8,702,584.29
5. RETAINAGE:	
a. 0.43 % of Completed Work (Columns D + E on SOV)	\$ 37,300.00
b. 0.00 % of Stored Material (Column F on SOV)	\$ 0.00
Total Retainage (Lines 5a + 5b, or Total in Column 1 of SOV)	\$ 37,300.00
6. TOTAL EARNED LESS RETAINAGE..... (Line 4 minus Line 5 Total)	\$ 8,665,284.29
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... (Line 6 from prior Certificate)	\$ 8,543,574.55
8. CURRENT PAYMENT DUE.....	\$ 121,709.74
9. BALANCE TO FINISH, INCLUDING RETAINAGE..... (Line 3 minus Line 6)	\$ 37,300.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	263,545.64	-323,419.35
Total approved this Month	62,105.00	-62,105.00
<b>TOTAL</b>	<b>325,650.64</b>	<b>-385,524.35</b>
NET CHANGES by Change Order		-59,873.71

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: Chris LaFollette 2021.03.30 15:51:19-0500 Date: 3/12/2021  
Brian T. Larson, Project Manager  
State of: Indiana  
County of: LaPorte  
Subscribed and sworn to before me this 12th day of March, 2021  
Notary Public: Lisa E. Doan 2021.04.02 13:40:25-0500  
My commission expires: 2/11/2024  
Lisa E. Doan  
residing in St. Joseph Co.  
Notary No.: 679951



**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: \$ 121,709.74  
(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 LaFollette  
By: Chris LaFollette Date: 4/5/2021  
ARCHITECT:  
By: Joseph P. Baj 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.

**Application and Certificate for Payment**

<b>TO OWNER:</b>	HOBART, SCHOOL CITY 32 E 7th ST HOBART, IN 46342	<b>PROJECT:</b>	HOBART SCH CTY-HS NATATORIUM 2211 East 10th Street Hobart, IN 46432	<b>APPLICATION NO:</b>	56434-00023R	<b>Distribution to:</b>	
<b>FROM CONTRACTOR:</b>	LARSON-DANIELSON CONST CO. INC. 302 Tyler Street LaPorte, IN 46350	<b>VIA CONSTRUCTION MANAGER:</b>	Chris LaFollette 200 SOUTH HOBART ROAD HOBART, IN 46342	<b>PERIOD TO:</b>	3/31/2021	<b>OWNER X</b>	
				<b>CONTRACT NO:</b>	56434	<b>ARCHITECT X</b>	
				<b>CONTRACT DATE:</b>	7/11/2018	<b>CONTRACTOR FIELD OTHER</b>	

CONTRACT FOR: Site & General Const. for Hobart HS Natatorium

**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.....	\$ 8,762,458.00
2. NET CHANGE BY CHANGE ORDERS.....	\$ -59,873.71
3. CONTRACT SUM TO DATE (Line 1 +/- 2).....	\$ 8,702,584.29
4. TOTAL COMPLETED & STORED TO DATE..... (Column G on SOV)	\$ 8,702,584.29
5. RETAINAGE:	
a. 0.00 % of Completed Work (Column 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)	\$ 8,702,584.29
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... (Line 6 from prior Certificate)	\$ 8,665,284.29
8. CURRENT PAYMENT DUE.....	\$ 37,300.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE..... (Line 3 minus Line 8)	\$ 0.00

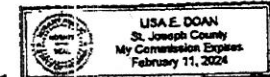
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	263,545.64	-323,419.35
Total approved this Month	62,105.00	-62,105.00
TOTAL	325,650.64	-385,524.35
NET CHANGES by Change Order		-59,873.71

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.  
2021.03.30 16:51:34-05'00'

By: Brian T. Larson  
Brian T. Larson, Project Manager  
State of: Indiana  
County of: LaPorte

Date: 3/12/2021



Subscribed and sworn to before me this 12th day of March, 2021

Notary Public: Lisa E. Doan 2021.04.02 13:40:00-05'00'

Lisa E. Doan  
residing in St. Joseph County, IN  
Notary No.: 679951

**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..... \$ 37,300.00

(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 LaFollette  
By: Chris LaFollette

Date: 4/5/2021

ARCHITECT:  
By: Joseph P. Briggs

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.

[Signature] 6/30/21

# ATA<sup>®</sup> Document G732™ - 2009

## Application and Certificate for Payment, Construction Manager as Adviser Edition Invoice # 34551R

<b>TO OWNER:</b> School City of Hobart 32 East 7th Street Hobart, IN 46342	<b>PROJECT:</b> Hobart H.S. Natatorium 200 South Hobart Rd. Hobart, IN 46342	<b>APPLICATION NO.:</b> 14	<b>DISTRIBUTION TO:</b>
<b>FROM</b> The Pangere Corporation	<b>VIA CONSTRUCTION</b>	<b>PERIOD TO:</b> 9/30/20	<input type="checkbox"/> OWNER
<b>CONTRACTOR:</b> 4050 W. 4th Ave. Gary, IN 46406	<b>MANAGER:</b>	<b>CONTRACT DATE:</b>	<input type="checkbox"/> CONSTRUCTION MANAGER
<b>CONTRACT FOR:</b> 18-0248	<b>VIA ARCHITECT:</b> Gibraltar Design	<b>PROJECT NOS:</b>	<input type="checkbox"/> ARCHITECT
			<input type="checkbox"/> CONTRACTOR
			<input type="checkbox"/> FIELD
			<input type="checkbox"/> OTHER

### CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM.....	\$ 560,286.00
2. NET CHANGES IN THE WORK.....	\$ 4,604.75
3. CONTRACT SUM TO DATE (Line 1 + 2) .....	\$ 564,890.75
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) .....	\$ 564,890.75
<b>5. RETAINAGE:</b>	
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 on G703) .....	\$ 0.00
6. TOTAL EARNED LESS RETAINAGE.....	\$ 564,890.75
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	536,646.18
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE.....	\$ 28,244.57
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 minus Line 6)	\$ 0.00

SUMMARY OF CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$	\$
Total approved this month, including Construction Change Directives	\$ 13,337.84	\$ 8,733.09
<b>TOTALS</b>	<b>\$ 13,337.84</b>	<b>\$ 8,733.09</b>
<b>NET CHANGES IN THE WORK</b>	<b>\$ 4,604.75</b>	

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:** The Pangere Corporation  
 By: [Signature] Date: September 30, 2020  
 State of: Indiana S.N. Pangere, President  
 County of: Lake  
 Subscribed and sworn to before  
 me this 30th day of September, 2020  
 Notary Public: [Signature] Kathryn A. Gray  
 My Commission expires: December 15, 2021

### CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their 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.....\$ 28,244.57  
 (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.)  
**CONSTRUCTION MANAGER:**  
 By: [Signature] Date: 3/29/2021  
**ARCHITECT:** (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)  
 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.

CAUTION: You should sign an original AIA Contract Document on which this text appears in RED. An original assures that changes will not be obscured.

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[Signature] 6/30/21





# AIA Document G732™ - 2009

## Application and Certificate for Payment, Construction Manager as Adviser Edition

Invoice # 34832

**TO OWNER:** School City of Hobart  
32 East 7th Street  
Hobart, IN 46342

**PROJECT:** Hobart H.S. Natatorium  
200 South Hobart Rd.  
Hobart, IN 46342

**APPLICATION NO:** 17-15

**DISTRIBUTION TO:**

**FROM** The Pangere Corporation  
**CONTRACTOR:** 4050 W. 4th Ave.  
Gary, IN 46406

**VIA CONSTRUCTION  
MANAGER:**

**PERIOD TO:** 03/18/2021

OWNER

**CONTRACT DATE:**

CONSTRUCTION MANAGER

**PROJECT NOS:**

ARCHITECT

**CONTRACT FOR:** 18-0248

**VIA ARCHITECT:** Gibraltar Design

CONTRACTOR

FIELD

OTHER

### CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM.....	\$ 560,286.00
2. NET CHANGES IN THE WORK.....	\$ 7,585.27
3. CONTRACT SUM TO DATE (Line 1 ± 2).....	\$ 567,871.27
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703).....	\$ 567,871.27
<b>5. RETAINAGE:</b>	
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 on G703).....	\$ 0.00
6. TOTAL EARNED LESS RETAINAGE.....	\$ 567,871.27
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	564,890.75
(Line 6 from prior Certificates)	
8. CURRENT PAYMENT DUE.....	\$ 2,980.52
9. BALANCE TO FINISH, INCLUDING RETAINAGE.....	\$ 0.00
(Line 3 minus Line 6)	

SUMMARY OF CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 13,337.84	\$ 8,733.09
Total approved this month, including Construction Change Directives	\$ 2,980.52	\$ 0.00
<b>TOTALS</b>	<b>\$ 16,318.36</b>	<b>\$ 8,733.09</b>
<b>NET CHANGES IN THE WORK</b>	<b>\$ 7,585.27</b>	

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:** The Pangere Corporation

By:

Date: March 18, 2021

State of: Indiana S.N. Pangere, President

County of: Lake

Subscribed and sworn to before

me this 18th day of March, 2021

Notary Public: Carla M. Estrada

Carla M. Estrada

My Commission expires: October 25, 2023

### CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their 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.....\$ 2,980.52

(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.)

**CONSTRUCTION MANAGER:**

By:

Date: 3/29/2021

**ARCHITECT:** NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certificate is not required.)

By:

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.

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