

AIA Document G732™ - 2009

Application and Certificate for Payment, Construction Manager as Adviser Edition

TO OWNER: Hobart Building Corp. 32 E. 7th St. Hobart, IN 46342	PROJECT: Hobart Natatorium Addition 2211 E. 10th St. Hobart, IN 46342	APPLICATION NO: 10	DISTRIBUTION TO:
FROM CONTRACTOR: Maris and Son, Inc. Hobart, IN	VIA CONSTRUCTION MANAGER: Fidelis Management LLC Hobart, IN	PERIOD TO: Present CONTRACT DATE: July 05, 2018 PROJECT NOS:	OWNER <input type="checkbox"/> CONSTRUCTION MANAGER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
CONTRACT FOR: Roofing Work	VIA ARCHITECT: Gibraltar Design		

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.....	\$ 667,513.00
2. NET CHANGES IN THE WORK.....	\$ 235,872.77
3. CONTRACT SUM TO DATE (Line 1 + 2).....	\$ 431,640.23
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703).....	\$ 431,640.23
5. RETAINAGE:	
a. <u>5</u> % of Completed Work (Column D + E on G703)	\$ 21,582.01
b. <u>5</u> % of Stored Material (Column F on G703)	\$ -0-
Total Retainage (Lines 5a + 5b, or Total in Column I on G703).....	\$ 21,582.01
6. TOTAL EARNED LESS RETAINAGE..... (Line 4 minus Line 5 Total)	\$ 410,058.22
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... (Line 6 from prior Certificate)	402,170.15
8. CURRENT PAYMENT DUE.....	\$ 7,888.07
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	\$ 21,582.01

SUMMARY OF CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ -	\$ 238,878.00
Total approved this month, including Construction Change Directives	\$ 3,005.23	\$ -
TOTALS	\$	\$ 235,872.77
NET CHANGES IN THE WORK	\$	235,872.77

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: Maris and Son, Inc.

By: [Signature]
State of Indiana

County of: Lake

Subscribed and sworn to before me this 20th day of August, 2021

Notary Public: [Signature] - Susan A. Steffel

My Commission Expires: 07/15/2023

Date: August 20, 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:..... \$ 7,888.07

(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: 8/30/2021

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

By: [Signature] Date: 7/15/21

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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AIA® Document G732™ - 2009

Application and Certificate for Payment, Construction Manager as Adviser Edition

TO OWNER: Hobart Building Corp. 32 E. 7th St. Hobart, IN 46342	PROJECT: Hobart Natatorium Addition 2211 E. 10th St. Hobart, IN 46342	APPLICATION NO: 11 (Final)	DISTRIBUTION TO:
FROM CONTRACTOR: Maris and Son, Inc. Hobart, IN	VIA CONSTRUCTION MANAGER: Fidelis Management LLC Hobart, IN	PERIOD TO: Present CONTRACT DATE: July 05, 2018 PROJECT NOS:	OWNER <input type="checkbox"/> CONSTRUCTION MANAGER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
CONTRACT FOR: Roofing Work	VIA ARCHITECT: Gibraltar Design		

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.....	\$667,513.00
2. NET CHANGES IN THE WORK.....	\$235,872.22
3. CONTRACT SUM TO DATE (Line 1 ± 2).....	\$431,640.23
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703).....	\$431,640.23
5. RETAINAGE:	
a. _____ % of Completed Work (Column D + E on G703)	\$ -0-
b. _____ % of Stored Material (Column F on G703)	\$ -0-
Total Retainage (Lines 5a + 5b, or Total in Column I on G703).....	\$ -0-
6. TOTAL EARNED LESS RETAINAGE..... (Line 4 minus Line 5 Total)	\$431,640.23
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... (Line 6 from prior Certificate)	410,058.22
8. CURRENT PAYMENT DUE.....	\$ 21,582.01
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	\$ -0-

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: Maris and Son, Inc.

By: [Signature]
State of: Indiana
County of: Lake

Date: August 20, 2021

Subscribed and sworn to before

me this 20th day of August, 2021

Notary Public: [Signature] Susan A. Steffel

My Commission expires: 07/14/2023

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..... \$ 21,582.01

(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: 8/30/2021

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

By: [Signature]

Date: 9/15/2021

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	\$ -	\$238,878.00
Total approved this month, including Construction Change Directives	\$ 3,005.23	\$ -
TOTALS	\$ 3,005.23	\$235,872.77
NET CHANGES IN THE WORK	\$	235,872.77

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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AIA[®] Document G732™ – 2019

Application and Certificate for Payment, Construction Manager as Adviser Edition

TO OWNER:	Hobart Building Corporation	PROJECT:	Hobart High School 2211 East 10th Street-Hobart, IN	APPLICATION NO:	003	Distribution to:
FROM CONTRACTOR:	G.P. Maintenance Services, Inc. 10512 South Michael Drive Palos Hills, IL 60465	VIA CONSTRUCTION MANAGER:	Fidelis Management	PERIOD TO:	August 10, 2021	OWNER: <input type="checkbox"/>
CONTRACT FOR:	Painting	VIA ARCHITECT:	Gibraltar Design	CONTRACT DATE:	July 05, 2018	CONSTRUCTION MANAGER: <input type="checkbox"/>
				PROJECT NOS:	Gibraltar Design / G.P. Maintenance Services, Inc. / Hobart Building Corporation	ARCHITECT: <input type="checkbox"/>
						CONTRACTOR: <input type="checkbox"/>
						FIELD: <input type="checkbox"/>
						OTHER: <input type="checkbox"/>

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. 0.00 % 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 of G703)	\$0.00
6. TOTAL EARNED LESS RETAINAGE	\$159,992.65
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$151,993.02
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$7,999.63
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	\$9,992.65	\$0.00
Total approved this month including Construction Change Directives	\$0.00	\$0.00
TOTALS	\$9,992.65	\$0.00
NET CHANGES IN THE WORK	\$9,992.65	

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: [Signature]
 By: [Signature]
 State of: INDIANA
 County of: LAKE
 Subscribed and sworn to before me this 12th day of AUGUST 2021
 Notary Public: Stacey Collaros
 My Commission expires: SEP 17 2026

Date: 8/16/2021
Stacey Collaros
 Notary Public
SEAL
 State of Indiana
 My Commission Expires September 17, 2026
 COMMISSION NUMBER: NP0715843

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

(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: [Signature]

By: [Signature] Date: 8/16/2021
 ARCHITECT: (NOTE: If multiple Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)

By: [Signature] Date: 8/16/2021
 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] 9/15/2021

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2

TO: Hobart Bldg Corp
12 East 7th St
Hobart, IN 46342

APPLICATION NO. 7
PERIOD TO: 4/30/2020

Project No: 180248-G
Project Address: 2211 E 10th St, Hobart, IN 46342

OWNER
 ARCHITECT
 CONTRACTOR

FROM (CONTRACTOR) State Line Fire Systems, Inc
5347 E. US Hwy 6 Unit D
Portage, IN 46368

WBS Element:
GL Account:
Subcontract No:

PROJECT NO:
CONTRACT NO:

CONTRACT DATE: 07/05/2018

CONTRACT FOR: Hobart High School Natatorium

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner	TOTAL		
Approved this Month			
Number	Date Approved		
TOTALS		\$ -	\$ -
Net change by Change Orders		\$ -	\$ -

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

- 1. ORIGINAL CONTRACT SUM \$ 114,385.00
- 2. Net change by Change Orders \$ -
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 114,385.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 114,385.00
- 5. RETAINAGE:

a. 5% of Completed Work \$ 5,719.25

(Column D + E on G703)

b. of Stored Material \$ -

(Column F on G703)

Total Retainage (Line 5a + 5b or Total in Column I on G703) \$ 5,719.25

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 108,665.75

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 108,665.75

8. CURRENT PAYMENT DUE \$ 5,719.25

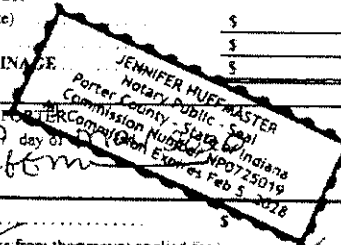
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6) \$ -

State of INDIANA

County of Porter

Subscribed and sworn to before me this 07 day of

Notary Public: Jennifer Huffmaster
My Commission expires: 02/05/2028



AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for.)

Engineer: [Signature] Date: 9/2/2021

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] 7/8/21
[Signature] 9/15/2021

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 State Line Fire Systems, Inc

By: [Signature] Date: 5-7-20

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 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.



AIA® Document G732™ - 2009

Application and Certificate for Payment, Construction Manager as Adviser Edition

906375

TO OWNER: HOBART BUILDING CORPORATION 32 EAST 7TH STREET HOBART, IN 46342 FROM CONTRACTOR: CIRCLE "R" MECHANICAL, INC. CONTRACT FOR: HVAC & PIPING WORK	PROJECT: HOBART HIGH SCHOOL NATATORIUM 2211 EAST 10 STREET HOBART, IN 46342 VIA CONSTRUCTION MANAGER: FIDELIS MANAGEMENT VIA ARCHITECT BRITAIN DESIGN, INC.	APPLICATION NO: 20 PERIOD TO: 7/31/2020 CONTRACT DATE: 7/5/2018 PROJECT NOS:	DISTRIBUTION TO: OWNER <input type="checkbox"/> CONSTRUCTION MANAGER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
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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	\$ 2,410,700.00
2. NET CHANGES IN THE WORK	\$ -48,207.21
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 2,362,492.79
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ 2,362,492.79
5. RETAINAGE:	
a. 5 % of Completed Work (Column D + E on G703)	\$ 118,124.74
b. 5 % of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b, or Total in Column I on G703)	\$ 118,124.74
6. TOTAL EARNED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$ 2,244,368.05
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	2,234,900.44
8. CURRENT PAYMENT DUE	\$ 9,467.61
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	\$ 118,124.74

SUMMARY OF CHANGES IN THE WORK		
	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	(12,454.64)
Total approved this month, including Construction Change Directives	\$ 0.00	(33,752.57)
TOTALS	\$ 0.00	(46,207.21)
NET CHANGES IN THE WORK	\$ (46,207.21)	

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: CIRCLE "R" MECHANICAL, INC.
 By: [Signature] Date: July 31, 2020
 State of: INDIANA
 County of: PORTER
 Subscribed and sworn to before me this 31ST day of JULY, 2020
 Notary Public: [Signature]
 My Commission expires: 10/5/2022

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: \$ 9,467.61
 (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: 9/7/2021
ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)
 By: [Signature] Date: 9/15/2021
 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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AIA[®] Document G732[™] – 2009

Application and Certificate for Payment, Construction Manager as Adviser Edition

906937

TO OWNER: HOBART BUILDING CORPORATION 32 EAST 7TH STREET HOBART, IN 46342	PROJECT: HOBART HIGH SCHOOL NATATORIUM 2211 EAST 10 STREET HOBART, IN 46342	APPLICATION NO: 21	DISTRIBUTION TO: OWNER <input type="checkbox"/> CONSTRUCTION MANAGER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
FROM CONTRACTOR: CIRCLE "R" MECHANICAL, INC.	VIA CONSTRUCTION MANAGER: FIDELIS MANAGEMENT	PERIOD TO: 8/31/2020 CONTRACT DATE: 7/6/2018 PROJECT NOS:	
CONTRACT FOR: HVAC & PIPING WORK		VIA ARCHITECT: GIBRALTAR DESIGN, INC.	

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	2,410,700.00
2. NET CHANGES IN THE WORK	\$ 48,207.21
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 2,362,492.79
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ 2,362,492.79
5. RETAINAGE:	
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	\$ 2,362,492.79
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	2,244,368.05
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 118,124.74
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 0.00
(Line 3 minus Line 6)	

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: CIRCLE "R" MECHANICAL, INC.
 By: [Signature] Date: August 31, 2020
 State of: INDIANA
 County of: PORTER
 Subscribed and sworn to before me this 31ST day of AUGUST, 2020
 Notary Public: [Signature] 8/10/2022
 My Commission Expires:

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: \$ 118,124.74
 (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: 9/7/2021
 ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)
 By: [Signature] Date: 9/15/2021

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	(4,454.64)
Total approved this month, including Construction Change Directives	\$ 0.00	(33,752.57)
TOTALS	\$ 0.00	(38,207.21)
NET CHANGES IN THE WORK	\$ (48,207.21)	

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AIA® Document G732™ – 2009

Application and Certificate for Payment, Construction Manager as Adviser Edition

909680

TO OWNER: HOBART BUILDING CORPORATION 32 EAST 7TH STREET HOBART, IN 46342	PROJECT: HOBART HIGH SCHOOL NATATORIUM 2211 EAST 10 STREET HOBART, IN 46342	APPLICATION NO: 22	DISTRIBUTION TO:
FROM CONTRACTOR: CIRCLE "R" MECHANICAL, INC.	VIA CONSTRUCTION MANAGER: FIDELIS MANAGEMENT	PERIOD TO: 3/31/2021	OWNER
CONTRACT FOR: HVAC & PIPING WORK	VIA ARCHITECT: GIBRALTAR DESIGN, INC.	CONTRACT DATE: 7/5/2018	CONSTRUCTION MANAGER
		PROJECT NOS: / /	ARCHITECT
			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	\$ 2,410,700.00
2. NET CHANGES IN THE WORK	\$ 51,581.64
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 2,359,118.36
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ 2,359,118.36
5. RETAINAGE:	
a. <u>0</u> % of Completed Work (Column D + E on G703)	\$ 0.00
b. <u>0</u> % 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	\$ 2,359,118.36
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 2,362,492.79
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ <u>-3,374.43</u>
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	\$ 0.00	\$ 51,581.64
Total approved this month, including Construction Change Directives	\$ 0.00	\$
TOTALS	\$ 0.00	\$ 51,581.64
NET CHANGES IN THE WORK	\$	\$ (51,581.64)

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: CIRCLE "R" MECHANICAL, INC.

By: [Signature] Date: March 31, 2021

State of: INDIANA
County of: PORTER

Subscribed and sworn to before me this 31ST day of MARCH, 2021
Notary Public: [Signature]
My Commission expires: 10/5/2022

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: \$ -3,374.43

(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: 9/7/2021

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

By: [Signature] Date: 9/15/21

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] 9/15/21

124,217.92

AIA Document G732™ - 2009

Application and Certificate for Payment, Construction Manager as Adviser Edition

909680

TO OWNER: HOBART BUILDING CORPORATION 32 EAST 7TH STREET HOBART, IN 46342	PROJECT: HOBART HIGH SCHOOL NATATORIUM 2211 EAST 10 STREET HOBART, IN 46342	APPLICATION NO: 22	DISTRIBUTION TO: OWNER <input type="checkbox"/> CONSTRUCTION MANAGER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
FROM CONTRACTOR: CIRCLE "R" MECHANICAL, INC.	VIA CONSTRUCTION MANAGER: FIDELIS MANAGEMENT	PERIOD TO: 3/31/2021	CONTRACT DATE: 7/5/2018
CONTRACT FOR: HVAC & PIPING WORK	VIA ARCHITECT: GIBALTAR DESIGN, INC.	PROJECT NOS:	

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	\$ 2,410,700.00
2. NET CHANGES IN THE WORK	\$ 51,581.64
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 2,359,118.36
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ 2,359,118.36
5. RETAINAGE:	
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 (Line 4 minus Line 5 Total)	\$ 2,359,118.36
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 2,362,492.79
8. CURRENT PAYMENT DUE	\$ -3,374.43
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	\$ 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 payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: CIRCLE "R" MECHANICAL, INC.
By: *[Signature]* Date: March 31, 2021

State of: INDIANA
County of: PORTER

Subscribed and sworn to before me this 31ST day of MARCH, 2021
Notary Public: *[Signature]*
My Commission expires: 10/5/2022

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: \$ (- 3,374.43)
(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: 9/7/2021

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

By: *[Signature]* Date: 9/15/2021

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	\$ 51,581.64
Total approved this month, including Construction Change Directives	\$ 0.00	\$
TOTALS	\$ 0.00	\$ 51,581.64
NET CHANGES IN THE WORK	\$ (51,581.64)	

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PAYMENT APPLICATION

TO: HOBART BLDG. CORP
72 EAST 7TH STREET
HOBART IN 46342

PROJECT NAME AND LOCATION: HOBART HS NATATORIUM ADDITION
ECN18019

APPLICATION # 19

Distribution to:

PERIOD THRU: 07/31/2020

OWNER

Owner Project #:

ARCHITECT

FROM: Sweney Electric
9111 Louisiana St
Merrillville IN 46410

ARCHITECT: FIDELIS MANAGEMENT, INC
GIBRALTAR DESIGN

DATE OF CONTRACT: 7/23/2018

CONTRACTOR

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is attached.

1. CONTRACT AMOUNT	1,234,000.00
2. SUM OF ALL CHANGE ORDERS	0.00
3. CURRENT CONTRACT AMOUNT (Line 1 + 2)	1,234,000.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	1,234,000.00
5. RETAINAGE:	
A. 0% of Completed Work (Column D + E on Continuation Page)	0.00
B. 3% of Material Stored (Column F on Continuation Page)	0.00
Total Retainage (Line 5a + 5b on Column I on Continuation Page)	0.00
6. TOTAL COMPLETED AND STORED LESS RETAINAGE: (Line 4 minus Line 5 Total)	1,234,000.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT:	1,172,300.00
8. CURRENT PAYMENT DUE:	61,700.00
9. BALANCE TO FINISH: (Line 3 - Line 5)	0.00

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	0.00	0.00
Total approved this month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES	0.00	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: SWENEY ELECTRIC CO., INC

By _____ Date: July 11, 2021

State of: INDIANA

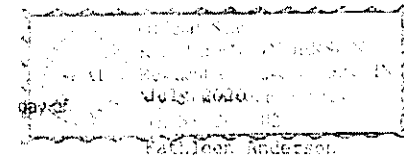
County: LAKE

Subscribed and sworn to before me this 11th day of July, 2021.

Notary Public.

My Commission Expires: 11-26-23

Lake County



ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT: \$1,726,000

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that changed to match the certified amount.)

ARCHITECT: FIDELIS MANAGEMENT, INC

By *Christine J. Fellet* Date: 9/10/2021

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

Joseph T. Boyce 9/14/21
My 9/15/2021

ATA Document G732™ - 2009

Application and Certificate for Payment, Construction Manager as Adviser Edition

TO OWNER	HOBART BLDG CORP 52 EAST 7TH STREET HOBART IN 46342	PROJECT	HOBART HS NATAYORUM ADDITION EON18019	APPLICATION NO:	00	DISTRIBUTION TO:	OWNER <input type="checkbox"/>
FROM CONTRACTOR	Sweeney Electric 9111 Louisa St. Merrill IN 46760	VIA CONSTRUCTION MANAGER,	FIDELIS MANAGEMENT INC GIBRALTAR DESIGN	PERIOD TO:	9/30/2021	CONSTRUCTION MANAGER <input type="checkbox"/>	ARCHITECT <input type="checkbox"/>
CONTRACT FOR:		VIA ARCHITECT,		CONTRACT DATE:	7/23/2019	CONTRACTOR <input type="checkbox"/>	FIELD <input type="checkbox"/>
				PROJECT NOS		OTHER <input type="checkbox"/>	

CONTRACTOR'S APPLICATION FOR PAYMENT

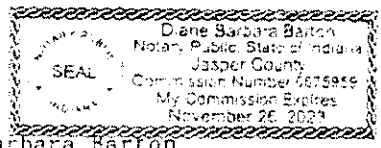
I, the undersigned Contractor, hereby certify that the figures shown on this certificate, including the amount of money advanced by the lender, were prepared by me or by my duly authorized representative, and that the same are true and correct to the best of my knowledge and belief.

1 ORIGINAL CONTRACT SUM	\$ 1,234,000.00
2 NET CHANGES IN THE WORK	\$ 22,448.00
3 CONTRACT SUM TO DATE	\$ 1,256,448.00
4 TOTAL COMPLETED AND STORED TO DATE	\$ 1,256,448.00
5 RETAINAGE	\$ 0.00
6 TOTAL EARNED LESS RETAINAGE	\$ 1,256,448.00
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 1,234,000.00
8 CURRENT PAYMENT DUE	\$ 22,448.00
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 0.00

DESCRIPTION	AMOUNT	DATE
Original Contract Sum	\$ 1,234,000.00	
Net Changes in the Work	\$ 22,448.00	
Total Completed and Stored to Date	\$ 1,256,448.00	
Retainage	\$ 0.00	
Total Earned Less Retainage	\$ 1,256,448.00	
Less Previous Certificates for Payment	\$ 1,234,000.00	
Current Payment Due	\$ 22,448.00	
Balance to Finish, Including Retainage	\$ 0.00	

The undersigned Contractor certifies that the figures shown on this certificate, including the amount of money advanced by the lender, were prepared by me or by my duly authorized representative, and that the same are true and correct to the best of my knowledge and belief.

CONTRACTOR,
 I, Peter Shikany
 State of Indiana
 County of Lake
 on this 9th day of September 2021
 My Commission Expires 11-26-23
 Digne Barbara Barton



CERTIFICATE FOR PAYMENT

I, the undersigned Construction Manager as Adviser, hereby certify that the figures shown on this certificate, including the amount of money advanced by the lender, were prepared by me or by my duly authorized representative, and that the same are true and correct to the best of my knowledge and belief.

AMOUNT CERTIFIED \$ 22,448.00

CONSTRUCTION MANAGER
 I, [Signature]
 ARCHITECT
 I, [Signature]
 DATE 9/10/2021
 DATE 9/15/2021