



AIA Document G732™ - 2009

Application and Certificate for Payment, Construction Manager as Adviser Edition

Invoice # 34551

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

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

VIA CONSTRUCTION MANAGER:

VIA ARCHITECT: Gibraltar Design

CONTRACT FOR: 18-0248

APPLICATION NO: 13

PERIOD TO: 7/20/20

CONTRACT DATE:

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"/>

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
5. RETAINAGE:	
a. 5 % of Completed Work (Column D + E on G703)	\$ 28,244.57
b. 0 % of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b, or Total in Column I on G703)	\$ 28,244.57
6. TOTAL EARNED LESS RETAINAGE.....	\$ 536,646.18
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	525,904.77
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE.....	\$ 10,741.41
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 minus Line 6)	\$ 28,244.57

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
TOTALS	\$ 13,337.84	\$ 8,733.09
NET CHANGES IN THE WORK	\$ 4,604.75	

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..... \$ 10,741.41
(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: 3/31/21
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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