

AIA Document G732™ - 2009

Application and Certificate for Payment, Construction Manager as Adviser Edition

TO OWNER: Hobart Bldg. Corp. 32 East 7th Street Hobart, IN 46342-5154	PROJECT: New Hobart Elementary School and Related Work 52 N. Wisconsin Street Hobart, IN 46342	APPLICATION NO: 15	DISTRIBUTION TO:
FROM CONTRACTOR: Adams Masonry, Inc. 3705 Bowman Dr. Suite A Valparaiso, IN 46383	VIA CONSTRUCTION MANAGER: Bid Package 02-Masonry Fidelis Management, Inc.	PERIOD TO: 2-28-2021	<input type="checkbox"/> OWNER
CONTRACT FOR: Masonry	VIA ARCHITECT: Gibraltar Design	CONTRACT DATE: 9-6-2018	<input type="checkbox"/> CONSTRUCTION MANAGER
		PROJECT NCS:	<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 G732™, Communication Sheet, as amended.

1 ORIGINAL CONTRACT SUM	\$ 2,090,000.00
2 NET CHANGES IN THE WORK	\$ -52,111.00
3 CONTRACT SUM TO DATE (Line 1 + 2)	\$ 2,037,889.00
4 TOTAL COMPLETED AND STORED TO DATE (Column 3 on G702)	\$ 2,037,889.00
5 RETAINAGE:	
a. % of Completed Work	
Column D - Form G702	\$
b. % of Stored Material	
Column E on G702	\$
Total Retainage (Lines 5a + 5b or Total in Column F on G702)	\$
6 TOTAL EARNED LESS RETAINAGE	\$ 1,935,994.55
Line 4 minus Line 5 Total	
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT	1,935,994.55
Line 6 minus prior Certificates	
8 CURRENT PAYMENT DUE	\$ 101,894.45
9 BALANCE TO FINISH, INCLUDING RETAINAGE	
Line 8 plus Line 6	\$

SUMMARY OF CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS
Net changes approved in previous months by Owner	\$ 0.00	\$ 52,111.00
Net approved this month, including Construction Change Directives	\$ 0.00	\$ 0.00
NET CHANGES IN THE WORK	\$ 0.00	\$ 52,111.00

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 due the

CONTRACTOR:
By:  Date: 2-2-2021
State of Indiana
County of Porter
Subscribed and sworn to before me this 2nd day of February 2021
Notary Public
My Commission expires 3-12-2026

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.

AMOUNT CERTIFIED: \$ 101,894.45
Amount represents amount certified after from the amount applied for on this Application and on Via Construction Manager. These amounts are changed to conform with the amount certified.

CONSTRUCTION MANAGER:
By:  Date: 6/30/2021
ARCHITECT: ADZE/PAULINE PRIDE CONTRACTORS are responsible for performing portions of the Project for which this Certificate is required.
By:  Date: 7/13/21
This Certificate is not complete. The AMOUNT CERTIFIED is payable only if the Contractor releases all claims for payment and acceptance of payment as without prejudice to any rights of the Owner or Contractor under the Contract.

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AIA Document G732™ - 2009

Application and Certificate for Payment, Construction Manager as Adviser Edition

907101

TO OWNER: HOBART BUILDING CORPORATION 32 EAST 7TH STREET HOBART, IN 46342	PROJECT: NEW HOBART ELEMENTARY SCHOOL 62 NORTH WISCONSIN STREET HOBART, IN 46342	APPLICATION NO: 17	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.	MANAGER: FIDELIS MANAGEMENT	PERIOD TO: 9/30/2020	
CONTRACT FOR: PLUMBING WORK	VIA ARCHITECT: GIBRALTAR DESIGN, INC.	CONTRACT DATE: 9/6/2018	
		PROJECT NOS: 1	

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.....	\$	544,007.00
2. NET CHANGES IN THE WORK.....	\$	-44,263.00
3. CONTRACT SUM TO DATE (Line 1 ± 2).....	\$	499,744.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703).....	\$	499,744.00
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.....	\$	499,744.00
(Line 4 minus Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....		474,756.67
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE.....	\$	24,987.33
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	\$ 0.00	\$ 0.00
Total approved this month, including Construction Change Directives	\$ 0.00	(\$4,263.00)
TOTALS	\$ 0.00	(\$4,263.00)
NET CHANGES IN THE WORK	\$	(44,263.00)

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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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: Tom Date: September 30, 2020
 State of: INDIANA
 County of: PORTER
 Subscribed and sworn to before me this 30TH day of SEPTEMBER, 2020
 Notary Public: Just Feger
 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..... \$ 24,987.33
 (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: 2/15/2021
ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)
 By: [Signature] Date: 2/13/21
 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.

7/14/21

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Application and Certificate for Payment, Construction Manager as Adviser Edition

909103

TO OWNER:
 HOBART BUILDING CORPORATION
 32 EAST 7TH STREET
 HOBART, IN 46342
FROM
CONTRACTOR:
 CIRCLE "R" MECHANICAL, INC.
CONTRACT FOR: PLUMBING WORK

PROJECT:
 NEW HOBART ELEMENTARY SCHOOL
 52 NORTH WISCONSIN STREET
 HOBART, IN 46342
VIA CONSTRUCTION
MANAGER:
 FIDELIS MANAGEMENT
VIA ARCHITECT: GIBRALTAR DESIGN, INC.

APPLICATION NO: 18
PERIOD TO: 2/28/2021
CONTRACT DATE: 9/6/2018
PROJECT NOS: / /

DISTRIBUTION TO:
 OWNER
 CONSTRUCTION MANAGER
 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.....	\$	544,007.00
2. NET CHANGES IN THE WORK.....	\$	-48,689.00
3. CONTRACT SUM TO DATE (Line 1 + 2).....	\$	495,318.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703).....	\$	495,318.00
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.....	\$	495,318.00
(Line 4 minus Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....		499,744.00
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE.....	\$	4,426.00
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	\$ 0.00	\$ 0.00
Total approved this month, including Construction Change Directives	\$ 0.00	(48,689.00)
TOTALS	\$ 0.00	(48,689.00)
NET CHANGES IN THE WORK	\$	(48,689.00)

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: Tom W. Date: February 28, 2021
 State of: INDIANA
 County of: PORTER
 Subscribed and sworn to before me this 28TH day of FEBRUARY, 2021
 Notary Public: Dan Fegan
 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: \$ 4,426.00
 (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: 2/15/2021
ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)
 By: [Signature] Date: 2/13/21
 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] 2/14/21

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Application and Certificate for Payment, Construction Manager as Adviser Edition

TO OWNER: School City of Hobart 32 East 7th Street Hobart, IN 46342	PROJECT: New Hobart Elementary School 52 North Wisconsin St. Hobart, IN 46342	APPLICATION NO: 18103-20R	DISTRIBUTION TO:
FROM CONTRACTOR: Gatlin Plumbing & Heating, Inc. 1111 E. Main St., Griffith, IN	VIA CONSTRUCTION MANAGER: Fidelis Management, Inc.	PERIOD TO: 01/31/2021 CONTRACT DATE: 06/12/2018 PROJECT NOS: 17-315	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: Bid Category No. 9 - HVAC	VIA ARCHITECT: Gibraltar Design		

CONTRACTOR'S APPLICATION FOR PAYMENT

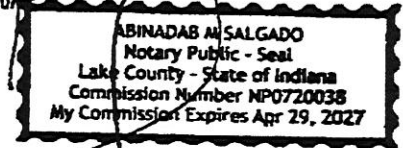
Application is made for payment, as shown below, in connection with the Contract. AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM.....	\$ 2,364,700.00
2. NET CHANGES IN THE WORK.....	\$ -32,479.70
3. CONTRACT SUM TO DATE (Line 1 ± 2).....	\$ 2,332,220.30
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703).....	\$ 2,332,220.30
5. RETAINAGE:	
a. <u>5</u> % of Completed Work (Column D + E on G703)	\$ 0.00
b. <u>5</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.....	\$ 2,332,220.30
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	2,215,609.28
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE.....	\$ 116,611.02
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	\$ 0.00	\$ 0.00
Total approved this month, including Construction Change Directives	\$ 0.00	\$ 0.00
TOTALS	\$ 0.00	\$ 0.00
NET CHANGES IN THE WORK		\$ -32,479.70

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 requested from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Gatlin Plumbing & Heating
 By: Patricia Centkowski Date: 1/31/2021
 State of: Indiana Patricia Centkowski - Secretary/Treasurer
 County of: Lake
 Subscribed and sworn to before me this 31st day of January, 2021
 Notary Public: Abinadab Salgado
 My Commission expires: 4/29/2027



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..... \$ 116,611.02
 (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: 2/1/2021

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

By: [Signature] Date: 7/13/21

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.