



# AIA Document G732™ - 2009

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

TO OWNER: Hobart Building Corp. PROJECT: New Hobart Elementary School APPLICATION NO: 16 (Final) DISTRIBUTION TO:

32 E. 7th St. 52 N. Wisconsin CONSTRUCTION MANAGER

Hobart, IN 46342 Hobart, IN 46342 ARCHITECT

FROM CONTRACTOR: Maris and Son, Inc. VIA CONSTRUCTION MANAGER: Fidelis Management CONTRACT DATE: September 06, 2018 CONTRACTOR

Hobart, IN CONTRACT FOR: Roofing Work VIA ARCHITECT: Gibraltar Design PROJECT NOS: / / 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	\$ 796,716.00
2. NET CHANGES IN THE WORK	\$ 22,041.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 818,757.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ 818,757.00
5. RETAINAGE:	
a. 5 % of Completed Work (Column D + E on G703)	\$ -0-
b. 5 % 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)	\$ 818,757.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	777,819.15
8. CURRENT PAYMENT DUE	\$ 40,937.85
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	\$ -0-

SUMMARY OF CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ -	\$ -
Total approved this month, including Construction Change Directives	\$ 22,041.00	\$ -
TOTALS	\$ 22,041.00	\$ -
NET CHANGES IN THE WORK	\$ 22,041.00	

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: Maris and Son, Inc.  
 By: Garry L. Maris Date: February 01, 2021  
 State of: Indiana  
 County of: Lake  
 Subscribed and sworn to before me this 1st day of February, 2021  
 Notary Public: Susan A. Steffel  
 My Commission expires: 07/16/2023

### 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: \$ 40,937.85  
 (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: Susan A. Steffel Date: 9/21/21

ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)  
 By: Garry L. Maris Date: 9/23/21  
 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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# Document G732™ - 2009

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

TO OWNER: Hobart Bldg. Corp. 5154 32 E 7th St. Hobart, In 4642	PROJECT: New Hobart Elementary School 52 North Wisconsin Street Hobart, In 46342	APPLICATION NO: 14	DISTRIBUTION TO:
FROM Stan's Painting & Dec., Inc. CONTRACTOR: 440 Sullivan St. Hobart, In 46342	VIA CONSTRUCTION MANAGER: Fidelis Management, Inc. 200 South Hobart Rd. Hobart, In 46342	PERIOD TO: 9/30/20 CONTRACT DATE: 11-19-18 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: Painting	VIA ARCHITECT: Gibraltar Design, Inc.	Bid package #6	

### 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 .....	\$ 173,640.00
2. NET CHANGES IN THE WORK .....	DEDUCT \$(27,500.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2) .....	\$ 146,140.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) .....	\$ 146,140.00
5. RETAINAGE:	
a. <u>5</u> % of Completed Work (Column D + E on G703)	\$ RETAINAGE BILLED
b. _____ % of Stored Material (Column F on G703)	\$
Total Retainage (Lines 5a + 5b, or Total in Column I on G703) .....	\$ RET BILLED
6. TOTAL EARNED LESS RETAINAGE .....	\$ 146,140.00
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	141,208.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE .....	\$ 4,932.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE .....	\$ -0-
(Line 3 minus Line 6)	

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

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: Stan's Painting & Decorating, inc. Date: 9/22/21  
 By: \_\_\_\_\_  
 State of: Indiana Mickey Jevtic, President  
 County of: Elkhart  
 Subscribed and sworn to before me this 22nd day of September, 2021  
 Notary Public: Sara M Dooley Sara M Dooley  
 My Commission expires: 4/11/29

### 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: \$ 4,932.00  
 (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: 9/22/21  
 ARCHITECT: (NOTE: If multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)  
 By: [Signature] Date: 9/23/21  
 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. 9/28/21

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# AIA® Document G732™ – 2009

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

<b>TO OWNER:</b> Hobart Bldg. Corp. 32 E. 7th Street Hobart IN 46342	<b>PROJECT:</b> New Hobart Elementary	<b>APPLICATION NO:</b> 10	<b>DISTRIBUTION TO:</b> 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"/>
<b>FROM</b> Ryan Fireprotection, Inc. <b>CONTRACTOR:</b> 9740 E 148th Street Noblesville IN 46060	<b>VIA CONSTRUCTION MANAGER:</b> Fidelis Management, Inc.	<b>PERIOD TO:</b> 02/01/2021 <b>CONTRACT DATE:</b> <b>PROJECT NOS:</b> 17-119	
<b>CONTRACT FOR:</b>		<b>VIA ARCHITECT:</b>	

### CONTRACTOR'S APPLICATION FOR PAYMENT

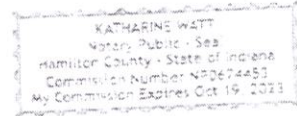
Application is made for payment, as shown below, in connection with the Contract. AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM.....	\$ 196,400.00
2. NET CHANGES IN THE WORK.....	\$ -23,641.00
3. CONTRACT SUM TO DATE (Line 1 ± 2).....	\$ 172,759.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703).....	\$ 172,759.00
<b>5. RETAINAGE:</b>	
a. _____ % of Completed Work (Column D + E on G703).....	\$ _____
b. _____ % of Stored Material (Column F on G703).....	\$ _____
Total Retainage (Lines 5a + 5b, or Total in Column I on G703).....	\$ _____
6. TOTAL EARNED LESS RETAINAGE.....	\$ 172,759.00
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	160,964.18
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE.....	\$ 11,794.82
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	\$	\$ -23,641.00
Total approved this month, including Construction Change Directives	\$	\$
<b>TOTALS</b>	<b>\$</b>	<b>\$</b>
<b>NET CHANGES IN THE WORK</b>	<b>\$</b>	<b>\$</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:**   
 By: \_\_\_\_\_ Date: 9/23/2021  
 State of: Indiana  
 County of: Hamilton  
 Subscribed and sworn to before me this 23 day of September 2021  
 Notary Public:   
 My Commission expires: 10/19/2023



### 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**..... \$ 11,794.82  
 (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: 9/23/21

**ARCHITECT:** (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)  
  
 By: \_\_\_\_\_ Date: 9/23/21

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.



# AIA Document G732™ - 2009

## 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:	18103-21	DISTRIBUTION TO:	OWNER <input type="checkbox"/>
FROM:	Hobart, IN 46342	VIA CONSTRUCTION MANAGER:	Fidelis Management, Inc.	PERIOD TO:	08/20/2021	CONSTRUCTION MANAGER	<input type="checkbox"/>
CONTRACTOR:	Gatlin Plumbing & Heating, Inc. 1111 E. Main St., Griffith, IN	VIA ARCHITECT:	Gibraltar Design	CONTRACT DATE:	06/12/2018	ARCHITECT	<input type="checkbox"/>
CONTRACT FOR:	Bid Category No. 9 - HVAC			PROJECT NOS:	17-119	CONTRACTOR	<input type="checkbox"/>
						FIELD	<input type="checkbox"/>
						OTHER	<input type="checkbox"/>

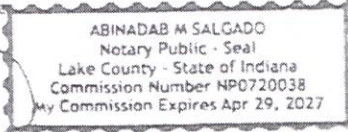
### CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM.....	\$2,346,700.00
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.....	2,321,649.76
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE.....	\$10,570.54
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 payment is due from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Gatlin Plumbing & Heating, Inc.  
 By: Patricia Centkowski Date: 8/20/2021  
 State of: Indiana Patricia Centkowski-Secretary/Treasurer  
 County of: Lake  
 Subscribed and sworn to before  
 me this 20th day of August, 2021  
 Notary Public: Abinadab M 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..... \$ 10,570.54  
 (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: Chris Hollett Date: 9/23/21

ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)  
 By: Joseph P. Buzas Date: 9/23/21  
 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	\$ 32,479.70
Total approved this month, including Construction Change Directives	\$ 0.00	\$ 0.00
TOTALS	\$ 0.00	\$ 0.00
NET CHANGES IN THE WORK	\$ 0.00	\$ 0.00