

Application and Certificate for Payment, Construction Manager as Adviser Edition

TO OWNER: Hobart Building Corp. PROJECT: 3624 HOBART HS POOL APPLICATION NO: 15 DISTRIBUTION TO:

32 East 7th Street
Hobart, IN 46342

2211 East 10th Street
Hobart, IN 46342

PERIOD TO: 9/30/2021
CONTRACT DATE: 7/05/2018
PROJECT NOS:

FROM: ARCTIC ENGINEERING CO., INC. VIA CONSTRUCTION
8410 MINNESOTA STREET
CONTRACTOR: MERRILLVILLE, IN 46410 MANAGER:

OWNER
CONSTRUCTION MANAGER
ARCHITECT
CONTRACTOR
FIELD
OTHER

CONTRACT FOR: VIA ARCHITECT:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	555,690.00
2. NET CHANGES IN THE WORK	-43,564.40
3. CONTRACT SUM TO DATE <i>(Item 1 + 2)</i>	512,125.60
4. TOTAL COMPLETED AND STORED TO DATE <i>(Item 3 + 4)</i>	512,125.60
5. RETAINAGE:	
5.00 % of Completed Work	0.00
5.00 % of Stored Material	0.00
Total Retainage <i>(Item 5 + 5b, or Total in column 5 only)</i>	0.00
6. TOTAL EARNED LESS RETAINAGE	512,125.60
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	492,968.69
8. CURRENT PAYMENT DUE	19,156.91
9. BALANCE TO FINISH, INCLUDING RETAINAGE	0.00

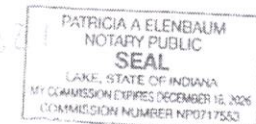
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: ARCTIC ENGINEERING CO., INC. Date: 9/23/2021

By: [Signature]
State of Indiana
County of Allen

Subscribed and sworn to before me this 23 day of September, 2021.

Notary Public [Signature]
My Commission expires 12/18/26



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: 19,156.91

Attach explanation if amount certified differs from the amount applied. Initial all releases on this Application and on the Continuation Sheet that are changed in accordance with the amount certified.

CONSTRUCTION MANAGER: [Signature] Date: 9/23/21

ARCHITECT: [Signature] Date: 9/27/21

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. In advance, payment and acceptance of payment are a total prejudice to any right of the Owner or Contractor under this Contract.

SUMMARY OF CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	267.15	42,331.55
Total approved this month, including Construction Change Directives	0.00	1,500.00
TOTALS	267.15	43,831.55
NET CHANGES IN THE WORK	-43,564.40	

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original copy that changes will not be accepted. AIA Document G732™ - 2009 (formerly G702™/CMA - 1992). Copyright © 1992 and 2009 by The American Institute of Architects. All rights reserved. This AIA Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. For more information, reproduce the PDF copies of this document when completed. To report copyright violations of AIA Contract Documents, visit The American Institute of Architects, register.com/copyright.