

ATA 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 46342-5197	PROJECT: Hobart High School Natatorium 2211 East 10th Street Hobart, IN 46342	APPLICATION NO: 15-Retainage	DISTRIBUTION TO:
FROM GOUGH	VIA CONSTRUCTION	PERIOD TO: 4/14/2020	<input type="checkbox"/> OWNER
CONTRACTOR: 2200 E 88TH DR MERRILLVILLE, IN 46410	MANAGER: Fidelis Management Inc	CONTRACT DATE: 7/5/2018	<input type="checkbox"/> CONSTRUCTION MANAGER
CONTRACT FOR:	VIA ARCHITECT: Gibraltar Design	PROJECT NOS: 01-849-1 /	<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 G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM.....	\$ 1,900,000.00
2. NET CHANGES IN THE WORK.....	\$ -41,769.00
3. CONTRACT SUM TO DATE (Line 1 ± 2).....	\$ 1,858,231.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703).....	\$ 1,858,231.00
5. RETAINAGE:	
a. _____ % of Completed Work (Column D + E on G703)	\$ _____
b. _____ % of Stored Material (Column I' on G703)	\$ _____
Total Retainage (Lines 5a + 5b, or Total in Column I on G703).....	\$ 0.00
6. TOTAL EARNED LESS RETAINAGE.....	\$ 1,858,231.00
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	1,765,319.45
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE.....	\$ 92,911.55
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	\$ 38,555.70	\$ 80,324.70
Total approved this month, including Construction Change Directives	\$ 38,555.70	\$ 80,324.70
TOTALS	\$ 38,555.70	\$ 80,324.70
NET CHANGES IN THE WORK	\$	\$ -41,769.00

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: GOUGH

By: _____

Date: 4/14/20

State of: IN

County of: Lake

Subscribed and sworn to before

me this 14th day of April 2020

Notary Public: Cindy K. Taylor

My Commission expires: 11-2024



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: \$ 92,911.55

(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: Fidelis Management Inc

By: _____ Date: 4/21/20

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

By: Jim Stevens Date: 1/4/21

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.

1/6/21