

TO (OWNER): Town of Whiteland
549 Main Street
Whiteland, IN 46184

PROJECT: Whiteland - WWTP Improvements
549 Main Street
Whiteland, IN 46184

APPLICATION NO: 8
PERIOD TO: 4/30/2015

DISTRIBUTION TO:
- OWNER
- CONSTRUCTION MANAGER
- ARCHITECT
- CONTRACTOR

FROM (CONTRACTOR): Graves Plumbing Company, Inc.
P.O. Box 238
6399 West State Road 54
Switz City, IN 47465

ARCHITECT'S PROJECT NO: 167714.06.01

VIA CONSTRUCTION MANAGER: Mr. Brad Robinson

CONTRACT FOR: WWTP Improvements

VIA ARCHITECT: Wessler Engineering

CONTRACT DATE: 7/14/2014

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Type Document is attached.

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.

- 1. ORIGINAL CONTRACT SUM\$ 909,909.00 ✓
- 2. Net Change by Change Orders\$ -30,130.48 ✓
- 3. CONTRACT SUM TO DATE (Line 1 + 2)\$ 879,778.52 ✓
- 4. TOTAL COMPLETED AND STORED TO DATE\$ 879,778.52 ✓

5. RETAINAGE:

- a. 10.00 % of Completed Work \$ 87,977.85 ✓
- b. 0.00 % of Stored Material \$ 0.00

Total retainage (Line 5a + 5b)\$ 87,977.85 ✓

6. TOTAL EARNED LESS RETAINAGE\$ 791,800.67 ✓
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)\$ 732,886.62 ✓

8. CURRENT PAYMENT DUE\$ 58,914.05 ✓

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6) \$ 87,977.85 ✓

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	30,385.52	-60,516.00
Total approved this Month	0.00	0.00
TOTALS	30,385.52	-60,516.00
NET CHANGES by Change Order		-30,130.48 ✓

CONTRACTOR: Graves Plumbing Company, Inc.
P.O. Box 238 6399 West State Road 54
Switz City, IN 47465

By: Andrew Graves / Vice President

Date: 5/4/15

State of: IN

County of: Greene

Subscribed and Sworn to before me this

Notary Public: Angela M. Powell 4th Day of May 20 15

My Commission Expires: 6/11/22

CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager and Architect certifies to 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\$ 58,914.05
(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 to the amount certified.)

CONSTRUCTION MANAGER: OWNER

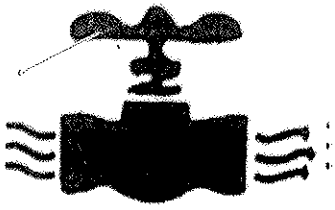
By: _____ Date: _____

ARCHITECT: WESSLER ENGINEERING

By: Andrew Graves Date: 5/18/15

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.

611001290.000



Graves Plumbing Company, Inc.

Invoice

P.O. Box 238
Switz City, IN 47465

Phone: (812) 659-3138
Fax: (812) 659-1463

Invoice Number
4914
Invoice Date
5/4/2015

LIC. #CP81057155
www.gravesplumping.net

Bill To: Town of Whiteland
549 Main Street

Whiteland, IN 46184

Re: Whiteland - Service
549 Main Street

Whiteland, IN 46184

Job No	Customer Job No	Customer PO	Payment Terms	Due Date
56168N1			Net 30	6/3/2015
Description				Price
Invoice #8 - Town of Whiteland				58,914.05

Subtotal: 58,914.05
Sales Tax: 0.00
Total Amount Due: 58,914.05