

# Graves Plumbing Company, Inc.

P.O. Box 238  
Switz City, IN 47465

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

LIC. #CP81057155  
www.gravesplumping.net

# Invoice

Invoice Number  
4119

Invoice Date  
12/29/2014

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	1/28/2015
Description				Price
Invoice #5 - Town of Whiteland WWTP				130,138.21

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Subtotal: 130,138.21  
Sales Tax: 0.00  
**Total Amount Due: 130,138.21**

**AIA Type Document  
Application and Certification for Payment**

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

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

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

**VIA (ARCHITECT):** Wessler Engineering  
6219 South East Street  
Indianapolis, IN 46227

**APPLICATION NO:** 5  
**PERIOD TO:** 12/31/2014

**ARCHITECT'S PROJECT NO:** 167714.06.01

**DISTRIBUTION TO:**  
- OWNER  
- ARCHITECT  
- CONTRACTOR

**CONTRACT FOR:** WWTP Improvements **CONTRACT DATE:** 7/14/2014

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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 .....	\$	-56,516.00
3. CONTRACT SUM TO DATE (Line 1 + 2) .....	\$	853,393.00
4. TOTAL COMPLETED AND STORED TO DATE .....	\$	468,650.13

**5. RETAINAGE:**

a. 10.00% of Completed Work	\$	46,865.01
b. 0.00% of Stored Material	\$	0.00
Total retainage (Line 5a + 5b) .....	\$	46,865.01

6. TOTAL EARNED LESS RETAINAGE .....

(Line 4 less Line 5 Total) \$ 421,785.12

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....

(Line 6 from prior Certificate) \$ 291,646.91

8. CURRENT PAYMENT DUE .....

(Line 6 less Line 7) \$ 130,138.21

9. BALANCE TO FINISH, INCLUDING RETAINAGE .....

(Line 3 less Line 6) \$ 431,607.88

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	4,000.00	-60,516.00
Total approved this Month	0.00	0.00
TOTALS	4,000.00	-60,516.00
NET CHANGES by Change Order		-56,516.00

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

By: Andrew Graves Date: 12/24/14  
Andrew Graves / Vice President

State of: IN  
County of: Greene  
Subscribed and Sworn to before me this 24th Day of December 20 14  
Notary Public: Angela McFarland  
My Commission Expires: 6/11/22

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's 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 .....

(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.) \$ 130,138.21

ARCHITECT: ENG WESSLER  
By: Brad Peltier Date: 12/29/14

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.

OWNER: \_\_\_\_\_ Date: \_\_\_\_\_

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**CONTRACT FOR:** WWTP Improvements

**CONTRACT DATE:** 7/14/2014

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	Bonds/Submittals	18,200.00	18,200.00	0.00	0.00	18,200.00	100.00	0.00	1,820.00
2	Mobilization	27,300.00	20,475.00	0.00	0.00	20,475.00	75.00	6,825.00	2,047.50
3	Supervision	75,000.00	46,500.00	12,000.00	0.00	58,500.00	78.00	16,500.00	5,850.00
4	Aerial Photos	1,170.00	1,170.00	0.00	0.00	1,170.00	100.00	0.00	117.00
5	Engineers Office	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00	0.00	350.00
6	Site Layout	7,500.00	6,750.00	0.00	0.00	6,750.00	90.00	750.00	675.00
7	Site Piping	94,000.00	41,687.63	0.00	0.00	41,687.63	44.35	52,312.37	4,168.76
8	Concrete Cutting/Core Drills	11,200.00	0.00	11,200.00	0.00	11,200.00	100.00	0.00	1,120.00
9	Excavation - West O2 Ditch Effluent Structure	10,722.00	6,858.84	3,863.16	0.00	10,722.00	100.00	0.00	1,072.20
10	CIP - West O2 Ditch Effluent Structure	24,620.00	19,700.00	3,689.00	0.00	23,389.00	95.00	1,231.00	2,338.90
11	Misc. Metals - West O2 Ditch Effluent Structure	9,160.00	0.00	0.00	0.00	0.00	0.00	9,160.00	0.00
12	Slide Gates - West O2 Ditch Effluent Structure	8,246.00	6,500.00	1,333.70	0.00	7,833.70	95.00	412.30	783.37
13	Extended Walkway West O2 Ditch	20,465.00	0.00	12,279.00	0.00	12,279.00	60.00	8,186.00	1,227.90
14	Excavation - East O2 Ditch Effluent Structure	7,820.00	7,820.00	0.00	0.00	7,820.00	100.00	0.00	782.00
15	CIP - East O2 Ditch Effluent Structure	20,620.00	20,620.00	0.00	0.00	20,620.00	100.00	0.00	2,062.00
16	Misc. Metals - East O2 Ditch Effluent Structure	9,160.00	9,160.00	0.00	0.00	9,160.00	100.00	0.00	916.00
17	Slide Gates - East O2 Ditch Effluent Structure	8,246.00	8,246.00	0.00	0.00	8,246.00	100.00	0.00	824.60
18	Excavation - Splitter Box	17,500.00	17,500.00	0.00	0.00	17,500.00	100.00	0.00	1,750.00
19	CIP - Splitter Box	72,168.00	66,837.40	0.00	0.00	66,837.40	92.61	5,330.60	6,683.74

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20	Misc. Metals - Splitter Box	46,210.00	0.00	0.00	0.00	0.00	0.00	46,210.00	0.00
21	Slide Gates - Splitter Box	37,200.00	34,500.00	0.00	0.00	34,500.00	92.74	2,700.00	3,450.00
22	Dewatering/By-pass Pumping	20,000.00	13,320.00	680.00	0.00	14,000.00	70.00	6,000.00	1,400.00
23	UV and Effluent Piping Modifications	75,000.00	16,502.24	58,497.76	0.00	75,000.00	100.00	0.00	7,500.00
24	Replacement of Drive Motors	16,200.00	0.00	0.00	0.00	0.00	0.00	16,200.00	0.00
25	Electrical Actuator Modifications	48,620.00	0.00	0.00	0.00	0.00	0.00	48,620.00	0.00
26	Electrical Installation	110,420.00	5,521.00	40,855.40	0.00	46,376.40	42.00	64,043.60	4,637.64
27	Concrete Encased Electrical Ductbank	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	1,000.00
28	I & C Modifications	53,000.00	0.00	0.00	0.00	0.00	0.00	53,000.00	0.00
29	I & C Wiring/Excavations/Coordination	19,662.00	0.00	0.00	0.00	0.00	0.00	19,662.00	0.00
30	Site Restoration/Gravel Drives	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00
31	Sidewalk Restoration	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00
32-CO#1	Delete East O2 Ditch Effluent Box	-45,846.00	-45,846.00	0.00	0.00	-45,846.00	100.00	0.00	-4,584.60
33-CO#1	Delete Concrete Encased Ductbank	-10,000.00	-10,000.00	0.00	0.00	-10,000.00	100.00	0.00	-1,000.00
34-CO#1	Delete Aerial Photos	-1,170.00	-1,170.00	0.00	0.00	-1,170.00	100.00	0.00	-117.00
35-CO#1	Delete Engineers Trailer	-3,500.00	-3,500.00	0.00	0.00	-3,500.00	100.00	0.00	-350.00
36-CO#1	Add Quality Control Testing	4,000.00	3,200.00	200.00	0.00	3,400.00	85.00	600.00	340.00
<b>REPORT TOTALS</b>		\$853,393.00	\$324,052.11	\$144,598.02	\$0.00	\$468,650.13	54.92	\$384,742.87	\$46,865.01

Waiver of Lien – Material and Labor

State of Indiana

Date: December 29, 2014

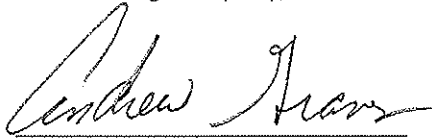
County of Greene

Whereas, the undersigned Graves Plumbing Company, Inc., has been employed by the Town of Whiteland for the project commonly known as the WWTP Improvements in Whiteland, Indiana.

Now therefore, for and in consideration of the sum of \$130,138.21 for value received, the receipt whereof is hereby acknowledged does hereby irrevocably waive and release any lien or claim or right to lien, for 90% of the labor and material or both, furnished through 12/31/14 against the above described premises and against any funds remaining in the hand of the owner, contractor or lender for the purpose of paying for construction on said premises under and by virtue of the statute of the State of Indiana relating to mechanic's liens.

The undersigned respectively warrants that all cost for labor, material and subcontractor work has been paid covering work completed through 12/31/14.

Graves Plumbing Company, Inc.

By: 

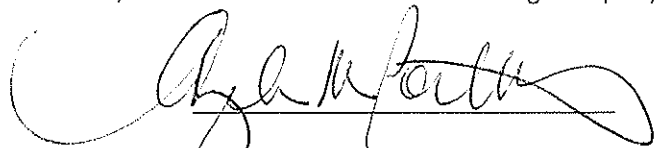
Andrew Graves, Vice-President

STATE OF INDIANA, COUNTY OF GREENE

Subscribed and sworn to before me came, Andrew Graves, Vice-President of Graves Plumbing Company, Inc., this 24th day of December 2014.

My Commission Expires: 6-11-22

Residing in Owen County, Indiana



Angela M. Portteus, Notary Public