



Graves Plumbing Company, Inc.

P.O. Box 238
Switz City, IN 47465

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

LIC. #CP81057155
www.gravesplumbing.net

Invoice

Invoice Number
2944

Invoice Date
9/30/2014

Bill To: Town of Whiteland
549 Main Street

Whiteland, IN 46184

Re: Whiteland - Service
549 Main Street

Job No	Customer Job No	Customer PO	Payment Terms	Due Date
56168N1			Net 30	10/30/2014
Description				Price
Invoice #2 - Town of Whiteland - WWTP Improvements				69,275.02

Subtotal: 69,275.02
Sales Tax: 0.00
Total Amount Due: 69,275.02

AIA Type Document
Application and Certification for Payment

Page 1 of 3

TO (OWNER): Town of Whiteland
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

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

PERIOD TO: 9/30/2014
CONTRACT DATE: 7/14/2014
PROJECT NOS: 167714.06.01

VIA CONSTRUCTION MANAGER: Mr. Brad Robinson

VIA ARCHITECT: Wessler Engineering

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

APPLICATION NO: 2

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	\$	909,909.00
2. NET CHANGES IN THE WORK	\$	-56,516.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	853,393.00
4. TOTAL COMPLETED AND STORED TO DATE	\$	197,587.11
5. RETAINAGE:		
a. 10.00 % of Completed Work	\$	19,758.70
b. 0.00 % of Stored Material	\$	0.00
Total retainage (Line 5a + 5b)	\$	19,758.70
6. TOTAL EARNED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$	177,828.41
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		
	\$	108,553.39
8. CURRENT PAYMENT DUE	\$	69,275.02
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	\$	675,564.59

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

By: Andrew Graves Andrew Graves Vice President

State of: IN

County of: Greene

Subscribed and sworn to before me this 30th Day of September 20 14
Notary Public Michael W. Portler
My Commission Expires: 6/11/22

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: \$ 69,275.02

(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.)

By: Michael W. Portler CONSTRUCTION MANAGER:

Date: _____

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

By: Brad Robinson Date: 10/7/14

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	4,000.00	-66,516.00
Total approved this month, including Construction Change Directives	0.00	0.00
TOTALS	4,000.00	-66,516.00
NET CHANGES IN THE WORK		-56,516.00

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_ OWNER
_ ARCHITECT
_ CONTRACTOR

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

VIA (ARCHITECT): Wessler Engineering
5219 South East Street
Indianapolis, IN 46227

ARCHITECT'S PROJECT NO: 167714.06.01

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	11,500.00	11,500.00	0.00	23,000.00	30.67	52,000.00	2,300.00
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	2,250.00	3,000.00	0.00	5,250.00	70.00	2,250.00	525.00
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	0.00	0.00	0.00	0.00	11,200.00	0.00
9	Excavation - West O2 Ditch Effluent Structure	10,722.00	0.00	2,358.84	0.00	2,358.84	22.00	8,363.16	235.88
10	CIP - West O2 Ditch Effluent Structure	24,620.00	0.00	0.00	0.00	0.00	0.00	24,620.00	0.00
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	0.00	0.00	0.00	0.00	0.00	8,246.00	0.00
13	Extended Walkway West O2 Ditch	20,465.00	0.00	0.00	0.00	0.00	0.00	20,465.00	0.00
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	7,000.00	10,500.00	0.00	17,500.00	100.00	0.00	1,750.00
19	CIP - Splitter Box	72,168.00	0.00	39,692.40	0.00	39,692.40	55.00	32,475.60	3,969.24

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6219 South East Street
Indianapolis, IN 46227

ARCHITECT'S PROJECT NO: 167714.06.01

CONTRACT FOR: WWTP Improvements

CONTRACT DATE: 7/14/2014

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
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	0.00	0.00	0.00	0.00	0.00	37,200.00	0.00
22	Dewatering/By-pass Pumping	20,000.00	3,000.00	4,000.00	0.00	7,000.00	35.00	13,000.00	700.00
23	UV and Effluent Piping Modifications	75,000.00	16,502.24	0.00	0.00	16,502.24	22.00	58,497.76	1,650.22
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	0.00	5,521.00	0.00	5,521.00	5.00	104,899.00	552.10
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 Restorations/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	0.00	400.00	0.00	400.00	10.00	3,600.00	40.00
REPORT TOTALS		\$853,393.00	\$120,614.67	\$76,972.24	\$0.00	\$197,587.11	23.15	\$655,805.89	\$19,758.70