

To: Town of Munster
1005 Ridge Road
Munster, IN 46321

From: Continental Electric Co., Inc.
9501 E. 5th Ave.
Gary, IN 46403

Project: Town of Munster Generator
System Upgrades
1005 Ridge Road
Munster, IN 46321

Application No: 7

App. Date: January 20, 2023

Period to: January 31, 2023

Project No:

Contract Date: December 6, 2021

Distribution to:

- ☐ OWNER
☐ CONSTRUCTION MGR.
☐ ARCHITECT
☐ CONTRACTOR
☐ OTHER

Contract For: Electrical Work

Construction Manager:

Architect:

APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	315,880.00
2. Net Change By Change Orders	-2,075.00
3. CONTRACT SUM TO DATE	313,805.00
4. TOTAL COMPLETED AND STORED TO DATE	313,805.00
5. RETAINAGE:	
a. 10 of Completed Work	0.00
b. of Stored Material	0.00
TOTAL RETAINAGE	0.00
6. TOTAL EARNED LESS RETAINAGE	313,805.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	282,424.50
8. CURRENT PAYMENT DUE	31,380.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		2,075.00
Total approval this Month		
TOTALS		2,075.00
NET CHANGES by Change Order	-2,075.00	

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: Continental Electric Co., Inc.

By: Lyndie Walton Date: January 20, 2023

Lyndie Walton Vice President

State of: Indiana

County of: Lake

Subscribed and sworn before me this 20th day of January, 2023

Lyndie Walton Vice President personally appeared before me, the undersigned notary public, and provided satisfactory evidence of identification to be the person who signed this document in my presence and swore or affirmed to me that the contents of this document are truthful and accurate to the best of his/her knowledge and belief.

Notary Public:

My Commission Expires:

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations 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

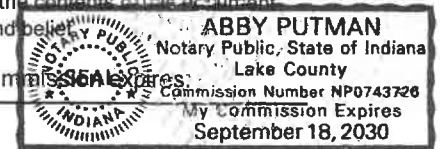
CONSTRUCTION MANAGER:

By: _____ Date: _____

ARCHITECT:

By: _____ Date: _____

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.



Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Application No: 7

App. Date: January 20, 2023

Use Column I on Contracts where variable retainage for line items may apply.

Period to: January 31, 2023

Project No:

A	B	C	D	E	F	G		H	I
Item #	Description of Work	Schedule of Values	Work Completed		Materials Stored & Used Prior + Current	Total Completed and Stored To Date	%	Balance to Finish	Retainage
			From Previous Application(s)	This Period					
1	Temporary Power								
2	Labor	1,500.00	1,500.00			1,500.00	100.00	0.00	0.00
3	Material	1,000.00	1,000.00			1,000.00	100.00	0.00	0.00
4									
5	Switchgear Equipment								
6	Labor	10,000.00	10,000.00			10,000.00	100.00	0.00	0.00
7	Material	43,000.00	43,000.00			43,000.00	100.00	0.00	0.00
8									
9	ATS and Generator								
10	Labor	19,630.00	19,630.00			19,630.00	100.00	0.00	0.00
11	Material	156,000.00	156,000.00			156,000.00	100.00	0.00	0.00
12									
13	Branch Rough								
14	Labor	1,750.00	1,750.00			1,750.00	100.00	0.00	0.00
15	Material	1,500.00	1,500.00			1,500.00	100.00	0.00	0.00
16									
17	Branch Wire								
18	Labor	1,250.00	1,250.00			1,250.00	100.00	0.00	0.00
19	Material	1,500.00	1,500.00			1,500.00	100.00	0.00	0.00
20									
21	Feeder Rough								

PAGE 1 TOTAL: 237,130.00 237,130.00 237,130.00 100.00 0.00 0.00

A=Line Item Number B=Brief Item Description C=Total Value of Item D=Total of D and E From Previous Application(s) (If Any) E=Total Work Completed For This Application
F=Materials Purchased and Stored for Project G=Total of All Work Completed and Materials Stored for Project H=Remaining Balance of Amount to Finish I=Amount Withheld from G

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Application No: 7

App. Date: January 20, 2023

Use Column I on Contracts where variable retainage for line items may apply.

Period to: January 31, 2023

Project No:

A	B	C	D	E	F	G		H	I
Item #	Description of Work	Schedule of Values	Work Completed		Materials Stored & Used Prior + Current	Total Completed and Stored To Date	%	Balance to Finish	Retainage
			From Previous Application(s)	This Period					
22	Labor	7,500.00	7,500.00			7,500.00	100.00	0.00	0.00
23	Material	6,000.00	6,000.00			6,000.00	100.00	0.00	0.00
24									
25	Feeder Wire								
26	Labor	7,500.00	7,500.00			7,500.00	100.00	0.00	0.00
27	Material	13,500.00	13,500.00			13,500.00	100.00	0.00	0.00
28									
29	Tele/Data								
30	Labor	1,000.00	1,000.00			1,000.00	100.00	0.00	0.00
31	Material	250.00	250.00			250.00	100.00	0.00	0.00
32									
33	Subcontractor	40,000.00	40,000.00			40,000.00	100.00	0.00	0.00
34									
35	Mobilize								
36	Labor	750.00	750.00			750.00	100.00	0.00	0.00
37	Material	1,750.00	1,750.00			1,750.00	100.00	0.00	0.00
38									
39	Closeout	500.00	500.00			500.00	100.00	0.00	0.00
40									
41	Change Order #1	-2,075.00	-2,075.00			-2,075.00	100.00	0.00	0.00

PAGE 2 TOTAL: 76,675.00 76,675.00 76,675.00 100.00 0.00 0.00

GRAND TOTAL: 313,805.00 313,805.00 313,805.00 100.00 0.00 0.00

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**WAIVER OF LIEN
FINAL**

State of Indiana

Whereas the undersigned Continental Electric Co., Inc.

heretofore employed by Town of Munster to furnish electrical work
for the building owned by: Town of Munster 1005 Ridge Road Munster, IN 46321

Town of Munster County of Lake State of Indiana

Now, therefore, know ye, that the undersigned, for a good and valuable consideration of \$31,380.50
the receipt of which is hereby acknowledged and now waives and releases unto the said
owner; the owner of said premises and all lien, right of lien, or claim of whatsoever
kind of character on the above-described building and real estate, on account of any and all
labor or material, or both, furnished for or incorporated into said building by the
undersigned: and we further certify that the consideration moving
to the undersigned for executing this waiver of lien has been mutually given and
accepted as absolute cash payment and not as a conditional or part payment or as
security for payment.

Signed, sealed, and delivered this 24th day of April 2023

Signed

Lyndie Walton

Personally, appeared before me this 24th day of April 2023

Lyndie Walton who being duly sworn on oath says that (s)he is

Vice President of the Continental Electric Co., Inc.

and that (s)he hereby acknowledges the execution of the foregoing instrument for and on
behalf of said corporation and at its special instance and request.

Abby Putman

My commission expires

This instrument prepared by: Resident of Porter County

