

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 2 PAGES

TO OWNER Town of Munster
1005 Ridge Road
Munster, IN 46321

PROJECT: Munster Northeast Alleys

APPLICATION NO: 3 Final

Distribution to:

| | |
|-------------------------------------|------------|
| <input type="checkbox"/> | OWNER |
| <input type="checkbox"/> | ARCHITECT |
| <input checked="" type="checkbox"/> | CONTRACTOR |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | |

FROM SUB-CONTRACTOR:
Site Services, Inc.
10117 Kennedy Ave
Highland, IN 46322

VIA CONTRACTOR: SEH Of Indiana, LLC
9200 Calumet Avenue
Suite N300
Munster, IN 46321

PERIOD TO: 10/31/2020

SUBCONTRACT # MUNST 155635

JOB NOS: 200724

CONTRACT FOR: Munster Northeast Alley Improvements

CONTRACT DATE 7/8/2020

CONTRACTOR'S APPLICATION FOR PAYMENT

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

| | | |
|---|----|--------------|
| 1. ORIGINAL CONTRACT SUM | \$ | 159,619.00 |
| 2. Net change by Change Orders | \$ | 18,347.03 |
| 3. CONTRACT SUM TO DATE (Line 1 + 2) | \$ | 177,966.03 |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) | \$ | 177,966.03 |
| 5. RETAINAGE: | | |
| a. 0 % of Completed Work (Column D + E on G703) | \$ | \$0.00 |
| b. 0 % of Stored Material (Column F on G703) | \$ | |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | \$ | 0.00 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | \$ | \$177,966.03 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$ | 160,169.43 |
| 8. CURRENT PAYMENT DUE | \$ | \$17,796.60 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) | \$ | - |

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|--|-------------|--------------|
| Total changes approved in previous months by Owner | \$0.00 | |
| Total approved this Month | \$20,994.08 | (\$2,647.05) |
| TOTALS | \$20,994.08 | (\$2,647.05) |
| NET CHANGES by Change Order | \$18,347.03 | \$0.00 |

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: Site Services, Inc.

By:

State of: Indiana

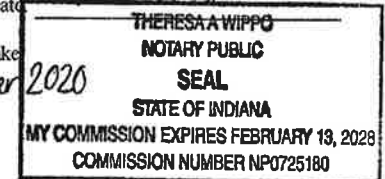
Subscribed and sworn to before me this, 22ND

Notary Public: Theresa A. Wippo

My Commission expires:

Feb. 13, 2028

County of: Lake
day of: October 2020



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the 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 \$ 17,796.60

(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.)

ARCHITECT:

By:

J. E. D. Tamm

Date: November 5, 2020

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.

CONTINUATION SHEET

ALA DOCUMENT G703

PAGE 2 OF 2 PAGES

ALA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

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

APPLICATION NO: 3 Final

APPLICATION DATE: 10/22/2020

PERIOD TO: 10/22/2020

PROJECT NO: MUNST 155635

| A | B | C | D | E | F | G | | H | I |
|------------|--|--------------------|--|-------------|--|--|--------------------------|------------------------------|------------------------------------|
| ITEM NO. | DESCRIPTION OF WORK | SCHEDULED VALUE | WORK COMPLETED | | MATERIAL PRESENTLY STORED (NOT IN D OR E) | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % COMPLETE (G ÷ C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| | | | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | | | | | |
| | | | | | | | | | |
| 1 | Construction Engineering | \$1,500.00 | \$1,500.00 | \$0.00 | | \$1,500.00 | 100% | \$0.00 | \$0.00 |
| 2 | Mobilization/Demobilization | \$447.85 | \$447.85 | \$0.00 | | \$447.85 | 100% | \$0.00 | \$0.00 |
| 3 | Maintaining Traffic | \$250.00 | \$250.00 | \$0.00 | | \$250.00 | 100% | \$0.00 | \$0.00 |
| 4 | Tree Removal (3 @ \$650.00) | \$1,950.00 | \$1,950.00 | \$0.00 | | \$1,950.00 | 100% | \$0.00 | \$0.00 |
| 5 | Remove Concrete Curb (64 Lft @ \$1.50) | \$96.00 | \$48.00 | \$0.00 | | \$48.00 | 50% | \$48.00 | \$0.00 |
| 6 | Common Excavation (1,985 @ \$32.50) | \$64,512.50 | \$64,512.50 | \$0.00 | | \$64,512.50 | 100% | \$0.00 | \$0.00 |
| 7 | #53 Aggregate Base (1,760 @ \$22.60) | \$39,776.00 | \$40,380.10 | \$0.00 | | \$40,380.10 | 102% | (\$604.10) | \$0.00 |
| 8 | Remove/Replace Approaches (20 SY @ \$135.25) | \$2,705.00 | \$12,555.26 | \$0.00 | | \$12,555.26 | 464% | (\$9,850.26) | \$0.00 |
| 9 | Geotextile (4,745 @ \$2.40) | \$11,388.00 | \$11,388.00 | \$0.00 | | \$11,388.00 | 100% | \$0.00 | \$0.00 |
| 10 | HMA Surface (95 @ \$160.67) | \$15,263.65 | \$22,413.47 | \$0.00 | | \$22,413.47 | 147% | (\$7,149.82) | \$0.00 |
| 11 | HMA Base (150 @ \$108.76) | \$16,314.00 | \$19,751.90 | \$0.00 | | \$19,751.90 | 121% | (\$3,437.90) | \$0.00 |
| 12 | Tack Coat | \$1,230.00 | \$0.00 | \$0.00 | | \$0.00 | 0% | \$1,230.00 | \$0.00 |
| 13 | Remove/Replace Sidewalk (8 SY @ \$122.25) | \$978.00 | \$768.95 | \$0.00 | | \$768.95 | 79% | \$209.05 | \$0.00 |
| 14 | Concrete Curb (32 @ \$37.75) | \$1,208.00 | \$0.00 | \$0.00 | | \$0.00 | 0% | \$1,208.00 | \$0.00 |
| 15 | Adjust Water Valve to Grade (2 @ \$175.00) | \$350.00 | \$350.00 | \$0.00 | | \$350.00 | 100% | \$0.00 | \$0.00 |
| 16 | Adjust Casting to Grade (11 @ \$150.00) | \$1,650.00 | \$1,650.00 | \$0.00 | | \$1,650.00 | 100% | \$0.00 | \$0.00 |
| SUB TOTALS | | \$159,619.00 | \$177,966.03 | \$0.00 | \$0.00 | \$177,966.03 | 111% | (\$18,347.03) | \$0.00 |

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

FINAL WAIVER OF LIEN

STATE OF INDIANA
COUNTY OF LAKE

} SS

Gty# _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Town of Munster
to furnish Asphalt Paving Project
for the premises known as Northeast Alley Improvements, Munster
of which Town of Munster is the owner.

The undersigned, for and in consideration of Seventeen Thousand, Seven Hundred Ninety-Six and 60/100
\$17,796.60 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Indiana, relating to mechanics' liens, with respect
to and on said above-described premises, and the Improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery,
heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

Given under 4 MY day of November 2020 and seal _____ this

COMPANY NAME: Site Services, Inc.
ADDRESS: 10117 Kennedy Avenue, Highland, IN 46322
SIGNATURE: [Signature]

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH
ORAL AND WRITTEN TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF INDIANA
COUNTY OF LAKE

} SS

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Randall DeVries
President of the Site Services, Inc.
who is the contractor for the Asphalt Paving Project work on the
building located at Northeast Alley Improvements, Munster
owned by Town of Munster
That the total amount of the contract including extras* is \$177,966.03 on which he has received payment of
\$160,169.43 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished
material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into
the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to
complete said work according to plans and specifications:

| NAMES | WHAT FOR | CONTRACT PRICE | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|--------------------------------------|----------------|----------------|---------------|--------------|-------------|
| Site Services, Inc. | Asphalt Paving | \$177,966.03 | \$160,169.43 | \$17,796.60 | \$ - |
| TOTAL LABOR AND MATERIAL TO COMPLETE | | \$ 177,966.03 | \$ 160,169.43 | \$17,796.60 | \$0.00 |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor
or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 4th day of November 2020

Signature: [Signature]

Subscribed and sworn to before me this 4th day of November 2020

Notary Public: Theresa A. Wippo

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH
ORAL AND WRITTEN TO THE CONTRACT.

THERESA A WIPPO
NOTARY PUBLIC
SEAL
STATE OF INDIANA
MY COMMISSION EXPIRES FEBRUARY 13, 2023
COMMISSION NUMBER NP0725180