

APPLICATION FOR PAYMENT



To:
11th Street Development
7378 N. 550E
Lebanon, IN 46052

PROJECT:
NOBLESTREETDEV2023
1050 W. Noble Street
Lebanon, IN 46052

Application No.:	Application Date:	Period To:	Contract Date:
1	JUN 20,2023	JUN 20,2023	SEP 27,2022
Project Nos:			
Distribution List:	<input type="checkbox"/> Owner	<input type="checkbox"/> Construction Mgr	
	<input type="checkbox"/> Architect	<input type="checkbox"/> Field	
	<input type="checkbox"/> Contractor	<input type="checkbox"/> Other	

From Contractor:
Triangle Asphalt Paving Corp
501 Sam Ralston Road
Lebanon, IN 46052

VIA ARCHITECT:

CONTRACT FOR:

Contractor's Application for Payment

Application is made for payment as shown below, with attached Continuation Sheet.

1. Original Contract Amount: \$ 139,700.00
2. Net of Change Orders: \$ 0.00
3. Net Amount of Contract: \$ 139,700.00
4. Total Completed & Stored to Date: \$ 139,700.00
5. Retainage Summary:
 - a. 0.00 % of Completed Work \$ 13,970.00
 - b. 0.00 % of Stored Material \$ 0.00

Total Retainage: \$ 13,970.00
6. Total Completed Less Retainage: \$ 125,730.00
7. Less Previous Applications: \$ 0.00

8. Current Payment Due, This Application: \$ 125,730.00

9. Contract Balance (Including Retainage): \$ 13,970.00

CHANGE ORDER Activity	Additions	Subtractions
Total previously approved:	0.00	0.00
Total approved this Month:	0.00	0.00
Sub Totals:	0.00	0.00
NET of Change Orders:	0.00	

CONTRACTOR'S CERTIFICATION:

The Contractor's signature here certifies that, to the best of thier knowledge, this document accurately reflects the work completed in this Application for Payment. The Contractor also certifies that all payments have been made for the work on previous Applications for Payment and also that the Current Payment is Due.

(Authorizing Signature) Steve H Day

Triangle Asphalt Paving Corp

Date: JUN 20,2023

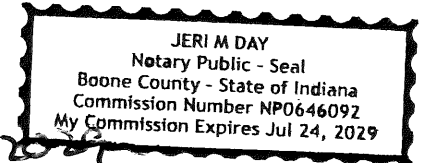
State Authorized: Indiana

County of:

Subscribed and sworn to before me this 20 day of June 2023

Notary Public: Jeri M Day

My Commission expires: Jul 24, 2029



ARCHITECT'S CERTIFICATION:

The Architect's signature here certifies that, based on their own observations, the Contract Documents and the information contained herein, this document accurately reflects the work completed in this Application for Payment. The Architect also certifies the Contractor is entitled to the amount certified for payment.

AMOUNT CERTIFIED:

(Architects Signature) Date: _____

APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703

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From:
Triangle Asphalt Paving Corp
501 Sam Ralston Road
Lebanon, IN 46052

To:
11th Street Development
7378 N. 550E
Lebanon, IN 46052

Project:
NOBLESTREETDEV2023
1050 W. Noble Street
Lebanon, IN 46052

Application No: 1
Application Date: 6/20/2023
Period To: 6/20/2023
Contract Date: 9/27/2022
Architects Project#:

A Item No	B Description of Work	C Contract Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period					
1	Asphalt Scope	139,700.00	0.00	139,700.00	0.00	139,700.00	100	0.00	13,970.00
		139,700.00	0.00	139,700.00	0.00	139,700.00	100	0.00	13,970.00