

# APPLICATION FOR PAYMENT

CAP702  
Page: 1 of 2

To:

Town Of Yorktown  
9800 West Smith Street  
P.O. Box 518  
Yorktown, IN 47396  
Phone: (765) 759-2203

PROJECT:

Yorktown Police  
Project #2017-05-32

From Contractor:

Ryne-Wood Builders, Inc.  
P.O. Box 15  
9116 West Jackson Street  
Yorktown, IN 47396  
Phone: (765) 759-9981

VIA ARCHITECT:

U.S. Architects / Keith Gary  
9200 West Smith Street  
Yorktown, IN 47396

CONTRACT FOR: Yorktown Police Station Remodeling Project

## Contractor's Application for Payment

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

1. Original Contract Amount:	\$	149,395.00
2. Net of Change Orders:	\$	2,470.00
3. Net Amount of Contract:	\$	151,865.00
4. Total Completed & Stored to Date:	\$	139,009.91
5. Retainage Summary:		
a. 10.00 % of Completed Work	\$	13,901.00
b. 0.00 % of Stored Material	\$	0.00
Total Retainage:	\$	13,901.00
6. Total Completed Less Retainage:	\$	125,108.91
7. Less Previous Applications:	\$	69,538.54
8. Current Payment Due, This Application:	\$	55,570.37
9. Contract Balance (Including Retainage):	\$	26,756.09

CHANGE ORDER Activity	Additions	Subtractions
Total previously approved:	2,470.00	0.00
Total approved this Month:	0.00	0.00
Sub Totals:	2,470.00	0.00
NET of Change Orders:	2,470.00	

## CONTRACTOR'S CERTIFICATION:

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

(Authorizing Signature)

*[Signature]*  
Ryne-Wood Builders, Inc.

Date: JUL 12, 2017

State Authorized: Indiana  
County of: Delaware County

Subscribed and sworn to before me this 12th day of July 2017  
Notary Public: [Signature]  
My Commission expires: 6/23/2018

## 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:

\$ 55,570.37

(Architect's Signature)

*[Signature]*

Date: 7-12-17

From Contractor(Signature) \_\_\_\_\_

# APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703

Page 2 of 2 Pages

**From:**  
 Ryne-Wood Builders, Inc.  
 P.O. Box 15  
 9116 West Jackson Street  
 Yorktown, IN 47396  
 Phone: (765)759-9981

**To:**  
 Town Of Yorktown  
 9800 West Smith Street  
 P.O. Box 518  
 Yorktown, IN 47396  
 Phone: (765)759-2203

**Project:**  
 Yorktown Police  
 Project #2017-05-32

**Application No.:** 2  
**Application Date:** 7/12/2017  
**Period To:** 7/12/2017  
**Contract Date:** 5/09/2017  
**Architects Project#:**  
 #2016-09-68

Invoice No.: 7215

A Item No	B Description of Work	C Contract Value	D Work Completed		E This Period	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)							
1000	General Requirements	13,250.00	7,950.00		5,300.00	0.00	13,250.00	100	0.00	1,325.00
2000	Site Work	1,675.00	670.00		0.00	0.00	670.00	40	1,005.00	67.00
3000	Concrete/Demolition Concrete	4,698.00	3,523.50		1,174.50	0.00	4,698.00	100	0.00	469.80
6000	Framing	29,675.00	29,675.00		0.00	0.00	29,675.00	100	0.00	2,967.50
7000	Insulation	1,745.00	1,745.00		0.00	0.00	1,745.00	100	0.00	174.50
8000	Exterior Doors & Windows	5,879.00	4,115.30		1,763.70	0.00	5,879.00	100	0.00	587.90
9000	Interior Finish	23,348.00	0.00		21,211.66	0.00	21,211.66	91	2,136.34	2,121.17
10000	Exterior Finishes	650.00	650.00		0.00	0.00	650.00	100	0.00	65.00
11000	Cabinets & Tops	3,500.00	0.00		3,500.00	0.00	3,500.00	100	0.00	350.00
12000	Flooring	9,650.00	0.00		9,650.00	0.00	9,650.00	100	0.00	965.00
14000	HVAC Complete	13,750.00	6,875.00		6,875.00	0.00	13,750.00	100	0.00	1,375.00
15000	Plumbing Complete	8,500.00	4,250.00		0.00	0.00	4,250.00	50	4,250.00	425.00
16000	Electrical	18,420.00	11,052.00		7,368.00	0.00	18,420.00	100	0.00	1,842.00
22000	Overhead & Profit	12,255.00	4,289.25		4,902.00	0.00	9,191.25	75	3,063.75	919.13
25000	Alternate #1 Plumbing Replace	2,400.00	0.00		0.00	0.00	0.00	0	2,400.00	0.00
25001	Change Order#: 001	1,545.00	1,545.00		0.00	0.00	1,545.00	100	0.00	154.50
25002	Change Order#: 002	925.00	925.00		0.00	0.00	925.00	100	0.00	92.50
		151,865.00	77,265.05		61,744.86	0.00	139,009.91	92	12,855.09	1,390.10



Commercial & Residential Builders

Ryne-Wood Builders, Inc. Project Partial Lien Release

WHEREAS, the undersigned Ryne-Wood Builders, Inc. has been heretofore employed by Town of Yorktown to furnish certain materials and labor, to wit: Remodeling of existing Building Located at: 2400 South Russ Street Yorktown, Indiana Mt. Pleasant Township, Delaware County 47396

NOW, THEREFORE, know ye that the undersigned, for and in consideration of Fifty Five Thousand Five Hundred Seventy and 37/100 Dollars (\$55,570.37 upon receipt hereby now waives and releases unto the said Owner, all lien, right of lien or claim of whatsoever kind or character on the above described building and real estate, to and for said amount, on account of any and all labor, materials, or both, furnished for or incorporated into said building by the undersigned. Ryne-Wood Builders, Inc. further certifies that the consideration moving to the undersigned for executing this Lien Release has been mutually given and accepted upon payment on account for said building and real estate. In addition Ryne-Wood Builders, Inc. shall pay all cost, expenses, damages and attorney fees which the Owner may incur with respect to any lien or claim asserted against the building or real estate subject to this agreement, and shall indemnify the Owner against all liability by reason of such liens or claims.

Signed, Sealed and delivered this 12th day of June 2017

Brett Webster

STATE OF INDIANA )  
COUNTY OF DELAWARE)

Before me, a Notary Public in and for said County and State, This 12th Day of June 2017 personally appeared Brett Webster who being duly sworn on oath says that he is Owner/Representative of the aforementioned Ryne-Wood Builders, Inc. and that he hereby acknowledged execution of the foregoing instrument for and on behalf of said corporation and at their special instance and request.

Notary Public: Michael Webster

Printed Name: Michael Webster

County of Residence: Delaware

Commission Expires: June 23, 2018



Commercial & Residential Builders

Town Of Yorktown  
 9800 West Smith Street  
 Yorktown, Indiana 47396

Date: July 12, 2017  
 Job: Remodeling New Police Station  
 Invoice Number: 7215  
 Terms: Net 10 Days

Please Remit To: Ryne-Wood Builders, Inc.  
 P.O. Box 15  
 Yorktown, Indiana 47396-0015

Quantity	Description	Price/Rate	Total
1.00	Billing for Remodeling of Building for new Location of Police Station at 2400 S. Russ Street  AIA Billing Amount	\$ 55,570.37	\$ 55,570.37
		Total Project Cost	\$55,570.37

Web Site: [www.rynewoodbuilders.com](http://www.rynewoodbuilders.com)  
 E-Mail: [mwebster@rynewoodbuilders.com](mailto:mwebster@rynewoodbuilders.com)

Payment on Account \$0.00

Thank You For Your Business!!!

Total Amount Due \$55,570.37