



Commercial & Residential Builders

Ryne-Wood Builders, Inc. Project Final 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 Thirty-One Thousand Five Hundred Fifty Six and 09/100 Dollars (\$31,556.09) upon receipt Satisfies full Contract Price of \$156,665.00 for Project 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 7th day of August 2017

x 

STATE OF INDIANA)
COUNTY OF DELAWARE)

Before me, a Notary Public in and for said County and State, This 7th Day of August 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: 

Printed Name: Michael Webster

County of Residence: Delaware

Commission Expires: June 23, 2018

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

Application No.:	Application Date:	Period To:	Contract Date:
3	AUG 7,2017	AUG 7,2017	MAY 9,2017
Project Nos:	#2016-09-68		
Invoice No.:	0		
Distribution List:	<input checked="" type="checkbox"/> Owner	<input type="checkbox"/> Construction Mgr	
	<input checked="" type="checkbox"/> Architect	<input type="checkbox"/> Field	
	<input checked="" type="checkbox"/> Contractor	<input type="checkbox"/> Other	

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.

- Original Contract Amount: \$ 149,395.00
- Net of Change Orders: \$ 7,270.00
- Net Amount of Contract: \$ 156,665.00
- Total Completed & Stored to Date: \$ 156,665.00
- Retainage Summary:
 - 0.00 % of Completed Work \$ 0.00
 - 0.00 % of Stored Material \$ 0.00

Total Retainage: \$ 0.00
- Total Completed Less Retainage: \$ 156,665.00
- Less Previous Applications: \$ 125,108.91

8. Current Payment Due, This Application: \$ 31,556.09

9. Contract Balance (Including Retainage): \$ 0.00

CHANGE ORDER Activity	Additions	Subtractions
Total previously approved:	7,270.00	0.00
Total approved this Month:	0.00	0.00
Sub Totals:	7,270.00	0.00
NET of Change Orders:	7,270.00	

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: AUG 7,2017

State Authorized: Indiana

County of: Delaware County

Subscribed and sworn to before

me this 7th day of August 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:

(Architects Signature) Date: _____

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: 3
 Application Date: 8/07/2017
 Period To: 8/07/2017
 Contract Date: 5/09/2017
 Architects Project#:
 #2016-09-68

Invoice No.: 0

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					
1000	General Requirements	13,250.00	13,250.00	0.00	0.00	13,250.00	100	0.00	0.00
2000	Site Work	1,675.00	670.00	1,005.00	0.00	1,675.00	100	0.00	0.00
3000	Concrete/Demolition Concrete	4,698.00	4,698.00	0.00	0.00	4,698.00	100	0.00	0.00
6000	Framing	29,675.00	29,675.00	0.00	0.00	29,675.00	100	0.00	0.00
7000	Insulation	1,745.00	1,745.00	0.00	0.00	1,745.00	100	0.00	0.00
8000	Exterior Doors & Windows	5,879.00	5,879.00	0.00	0.00	5,879.00	100	0.00	0.00
9000	Interior Finish	23,348.00	21,211.66	2,136.34	0.00	23,348.00	100	0.00	0.00
10000	Exterior Finishes	650.00	650.00	0.00	0.00	650.00	100	0.00	0.00
11000	Cabinets & Tops	3,500.00	3,500.00	0.00	0.00	3,500.00	100	0.00	0.00
12000	Flooring	9,650.00	9,650.00	0.00	0.00	9,650.00	100	0.00	0.00
14000	HVAC Complete	13,750.00	13,750.00	0.00	0.00	13,750.00	100	0.00	0.00
15000	Plumbing Complete	8,500.00	4,250.00	4,250.00	0.00	8,500.00	100	0.00	0.00
16000	Electrical	18,420.00	18,420.00	0.00	0.00	18,420.00	100	0.00	0.00
22000	Overhead & Profit	12,255.00	9,191.25	3,063.75	0.00	12,255.00	100	0.00	0.00
25000	Alternate #1 Plumbing Replace	2,400.00	0.00	2,400.00	0.00	2,400.00	100	0.00	0.00
25001	Change Order#: 001	1,545.00	1,545.00	0.00	0.00	1,545.00	100	0.00	0.00
25002	Change Order#: 002	925.00	925.00	0.00	0.00	925.00	100	0.00	0.00
25003	Change Order#: 003	4,800.00	0.00	4,800.00	0.00	4,800.00	100	0.00	0.00
		156,665.00	139,009.91	17,655.09	0.00	156,665.00	100	0.00	0.00