BUTLER, FAIRMAN and SEUFERT, INC.
Civil Engineers
8450 WESTFIELD BLVD., SUITE 300
INDIANAPOLIS, IN 46240-8302

317 713-4615
FAX 317 713-4616

LETTER OF TRANSMITTAL

DATE	Oct. 15, 2015	JOB NO.	5581.0502
ATTENTION:	Mr. Pete Olson		
RE:	Well No. 4 Water Distribution System Improvements		
	Town of Yorktown, Indiana		

TO

Yorktown Town Council
Yorktown, Indiana

WE ARE SENDING YOU ☒ Attached ☐ Under separate cover via _____ the following items:

☐ Shop drawings ☐ Prints ☐ Plans ☐ Sample ☐ Specifications
☐ Copy of letter ☐ Change order ☐

COPIES	DATE	NO.	DESCRIPTION
1			Progress Estimate No. 8 (Payment to M.K. Betts Engineering & Construction, Inc.)
1			Partial Waiver of Lien

THESE ARE TRANSMITTED as checked below:

☒ For approval ☐ Approved as submitted ☐ Resubmit _____ copies for approval
☒ For your use ☐ Approved as noted ☐ Submit _____ copies for distribution
☐ As requested ☐ Returned for corrections ☐ Return _____ corrected prints
☐ For review and comment ☐ Furnish as Corrected ☐ Submit Specific Item
☐ Reviewed ☐ Rejected ☐ Revise and Resubmit
☐ FOR BIDS DUE _____ 20 _____ ☐ Prints Returned After Loan to us

REMARKS Pete:

Attached is Progress Estimate No. 8 for processing and payment to M.K. Betts.
Also, attached is a Partial Waiver of Lien.
Let us know if you have any questions.

COPY TO File

SIGNED: Jeremy L. Books, P.E.

APPLICATION AND CERTIFICATE FOR PAYMENT *AIA DOCUMENT G702*

(Instructions on reverse side) PAGE ONE OF PAGES

TO (OWNER): Town of Yorktown
2400 Russ Street
Yorktown, IN 47396

PROJECT: Well No. 4 Water Distribution Improvements

APPLICATION NO: Eight (8)

Distribution to:
- ☐ OWNER
- ☐ ARCHITECT
- ☐ CONTRACTOR
- ☐
- ☐

PERIOD TO: 09/28/15

FROM (CONTRACTOR):
M. K. Betts Engineering & Contracting, Inc.

VIA (ARCHITECT): Butler, Fairman & Seufert, Inc.

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

Invoice No. 14-273.08

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner TOTAL		ADDITIONS	DEDUCTIONS
Approved this Month			
Number	Date Approved		
CO#1		+ $ 5,640.00	-0-
TOTALS		+ $ 5,640.00	-0-
Net change by Change Orders		+ $ 5,640.00	

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: M. K. Betts Engineering & Contracting, Inc.

By: [signature] Date: Sept. 28, 2015

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

1. ORIGINAL CONTRACT SUM ..... $ 756,500.00
2. Net change by Change Orders ..... $ 5,640.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... $ 762,140.00
4. TOTAL COMPLETED & STORED TO DATE ..... $ 762,140.00
   (Column G on G703)
5. RETAINAGE:
   a. ____ % of Completed Work $ _____
   (Column D + E on G703)
   b. ____ % of Stored Material $ _____
   (Column F on G703)
   Total Retainage (Line 5a + 5b or Total in Column I of G703) ..... $ 37,825.00
6. TOTAL EARNED LESS RETAINAGE ..... $ 724,315.00
   (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) ..... $ 711,967.00
8. CURRENT PAYMENT DUE ..... $ 12,348.00
9. BALANCE TO FINISH, PLUS RETAINAGE ..... $ 37,825.00
   (Line 3 less Line 6)

State of: Indiana County of: Madison
Subscribed and sworn to before me this 28th day of Sept., 2015
Notary Public: [signature]
My Commission expires: October 28, 2015

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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 ..... $ 12,348.00

(Attach explanation if amount certified differs from the amount applied for.)

~~ARCHITECT:~~ ENGINEER:

By: [signature] Date: 10/15/15

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.

AIA Document G702, APPLICATION AND CERTIFICATE 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 NUMBER: Eight (8)
APPLICATION DATE: Sept. 28, 2015
PERIOD FROM: 09/01/15
TO: 09/28/15
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM No.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G÷C)	BALANCE TO FINISH (C−G)	RETAINAGE
			Previous Applications	This Application: Work in Place	This Application: Stored Materials (not in D or E)				
1.	Mobilization	16,050.00	16,050.00	-0-	-0-	16,050.00	100	-0-	
2A.	Excavation	5,000.00	5,000.00	-0-	-0-	5,000.00	100	-0-	
2B.	Process Piping	14,500.00	14,500.00	-0-	-0-	14,500.00	100	-0-	
2C.	Yard Piping	272,050.00	272,050.00	-0-	-0-	272,050.00	100	-0-	
2D.	Road, Driveways, Sidewalks	64,150.00	64,150.00	-0-	-0-	64,150.00	100	-0-	
2E.	Finish Grade and Seed	13,000.00	13,000.00	-0-	-0-	13,000.00	100	-0-	
3.	Concrete	12,000.00	12,000.00	-0-	-0-	12,000.00	100	-0-	
4.	Masonry	22,600.00	22,600.00	-0-	-0-	22,600.00	100	-0-	
5.	Metal	-0-	-0-	-0-	-0-	-0-	100	-0-	
6.	Wood and Plastic	22,750.00	22,750.00	-0-	-0-	22,750.00	100	-0-	
7A.	Thermal Insulation	1,000.00	1,000.00	-0-	-0-	1,000.00	100	-0-	
7B.	Caulking	500.00	500.00	-0-	-0-	500.00	100	-0-	
8A.	Doors and Frames	3,650.00	3,650.00	-0-	-0-	3,650.00	100	-0-	
8B.	Special Doors	250.00	250.00	-0-	-0-	250.00	100	-0-	
8C.	Finish Hardware	3,350.00	3,350.00	-0-	-0-	3,350.00	100	-0-	
9A.	Painting	6,700.00	3,000.00	3,700.00	-0-	6,700.00	100	-0-	
10A.	Fire Extingushers	400.00	400.00	-0-	-0-	400.00	100	-0-	
11A.	Phosphate Feed System	22,900.00	21,755.00	1,145.00	-0-	22,900.00	100	-0-	
11B.	Chlorine Feed System	43,000.00	40,850.00	2,150.00	-0-	43,000.00	100	-0-	

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: Eight (8)
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PERIOD FROM: 09/01/15
TO: 09/28/15
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM No.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G÷C)	BALANCE TO FINISH (C−G)	RETAINAGE
			Previous Applications	This Application: Work in Place	This Application: Stored Materials (not in D or E)				
11C.	Vertical Turbine Pump	40,000.00	38,000.00	2,000.00	-0-	40,000.00	100	-0-	
11D.	Equip. Monitoring System	5,600.00	5,320.00	280.00	-0-	5,600.00	100	-0-	
11E.	Variable Speed Pump Control	46,250.00	43,937.00	2,313.00	-0-	45,250.00	100	-0-	
11F.	Flowmeters & Accessories	8,200.00	7,790.00	410.00	-0-	8,200.00	100	-0-	
11G.	Chemical Feed Booster Pump	1,800.00	1,710.00	90.00	-0-	1,800.00	100	-0-	
12.	Furnishings	-0-	-0-	-0-	-0-	-0-	100	-0-	
13.	Special Construction	-0-	-0-	-0-	-0-	-0-	100	-0-	
14.	Conveying Systems	-0-	-0-	-0-	-0-	-0-	100	-0-	
15A.	Valves	3,700.00	3,700.00	-0-	-0-	3,700.00	100	-0-	
15B.	Plumbing	10,500.00	10,500.00	-0-	-0-	10,500.00	100	-0-	
16A.	Electrical Distribution	29,750.00	29,750.00	-0-	-0-	29,750.00	100	-0-	
16B.	Lighting	5,250.00	5,250.00	-0-	-0-	5,250.00	100	-0-	
Altl 2A.	Alternate No. 1 Earthwork & Excavation	900.00	900.00	-0-	-0-	900.00	100	-0-	
3.	Concrete	3,900.00	3,900.00	-0-	-0-	3,900.00	100	-0-	
16A.	Electrical Distribution	5,200.00	4,940.00	260.00	-0-	5,200.00	100	-0-	
16B.	Diesel Generator Set	58,000.00	58,000.00	-0-	-0-	58,000.00	100	-0-	
16C.	Automatic Transfer Switch	13,600.00	13,600.00	-0-	-0-	13,600.00	100	-0-	

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: Eight (8)
APPLICATION DATE: Sept. 28, 2015
PERIOD FROM: 09/01/15
TO: 09/28/15
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM No.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G÷C)	BALANCE TO FINISH (C−G)	RETAINAGE
			Previous Applications	This Application: Work in Place	This Application: Stored Materials (not in D or E)				
CO#1	Change Order No. 1								
	1. Dual Meter ServicePit	+ 1,375.00	+ 1,375.00	-0-	-0-	+ 1,375.00	100	-0-	
	2. Test Well Abandonment	+ 3,275.00	+ 3,275.00	-0-	-0-	+ 3,275.00	100	-0-	
	3. Exterior Light Fixture - Option #2	+ 510.00	+ 510.00	-0-	-0-	+ 510.00	100	-0-	
	4. Electrical Service Charge	+ 480.00	+ 480.00	-0-	-0-	+ 480.00	100	-0-	
		762,140.00	749,792.00	12,348.00	-0-	762,140.00	100	-0-	37,825.00

AFFIDAVIT AND WAIVER OF LIEN

( ) Final (X) Partial (X) Payment to Follow

State of Indiana, County of Madison, SS:

Teresa L. Hendricks being duly sworn states that she/he is Treaurer
(Name of Officer) (Title)

_____ having contracted with M. K. Betts Eng. & Cont., Inc. to furnish
(Subcontractor/Supplier) (Contractor)

certain materials and/or labor as follows: General Construction
(Description)

_____ for a project known as Well No. 4

located at Yorktown, IN and owned by Town of Yorktown
(Owner)

and does hereby further state on behalf of the aforementioned subcontractor/supplier:

(PARTIAL WAIVER) that there is due from the contractor the sum of

Twelve Thousand Three Hundred Forty-Eight and 00/100----- Dollars ($ 12,348.00)

( ) receipt of which is hereby acknowledged; or

(X) the payment of which has been promised as the sole consideration of this Affidavi and Partial Waiver of Lien which is given solely with respect to said amount, and which waiver shall be effective only upon receipt of payment thereof by the undersigned;

(FINAL WAIVER) that the final balance due from the contractor is the sum of

_____ Dollars ($)

( ) receipt of which is hereby acknowledged; or

( ) the payment of which has been promised as the sole consideration for this Affidav and Final Waiver of Lien which shall become effective upon receipt of such paymer

THEREFORE, the undersigned waives and releases unto the Owner of said premises, any ar all lien or claim whatsoever on the above described property and improvements thereon on account of labor or material or both, furnished by the undersigned thereto, subject to limitations or conditions expressed herein, if any; and further certifies that no other party has any claim or right to a lien on account of any work performed or material furnished to the undersigned for said project, and within the scope of this affidavit and waiver.

M. K. Betts Engineering & Cont., Inc. By Teresa L. Hendricks Title Treasurer
(Firm) (Authorized Representative)

WITNESS MY HAND AND NOTARIAL SEAL, this 28th day of September, 2015

Theresa M Stires
(Notary Public)

My Commission Expires: 10/28/15 Printed: Theresa M. Stires

Residing in Madison County

Prescribed by State Board of Accounts

City Form No. 39 (Rev. 1995)

ACCOUNTS PAYABLE VOUCHER
TOWN OF YORKTOWN, INDIANA

An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

Payee
M.K. Betts Engineering & Contracting, Inc.
333 Sycamore Street
Anderson, IN 46016

Purchase Order No. _____
Terms _____
Date Due _____

Invoice Date	Invoice number	Description (or note attached invoice(s) or bill(s))		Amount
09/28/2015	8	Town of Yorktown, Indiana		
		Well No. 4 Water Distribution System Improvements		
		To Cover Period from 09/01/2015 to 09/28/2015		
		Progress Estimate No. 8		
			Total	$12,238.00
			Retainage	($0.00)
			Amount Due	$12,348.00

APPROVED FOR PAYMENT
BY
BUTCER, FAIRMAN and SEUFERT, INC.
8450 WESTFIELD BOULEVARD, STE 300
INDIANAPOLIS, IN 46240-8302

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or services itemized thereon for which charge is made were ordered and received except _____

_____, 20 _____

_____ Signature

_____ Title

YORKTOWN TOWN COUNCIL
YORKTOWN, INDIANA

CONTRACTOR'S PROGRESS ESTIMATE

M.K. BETTS ENGINEERING & CONTRACTING, INC.
333 SYCAMORE STREET
ANDERSON, IN 46016

NUMBER Eight PERIOD FROM 09/01/2015

TO 09/28/2015

PROJECT:
WELL NO. 4 WATER DISTRIBUTION SYSTEM IMPROVEMENTS
TOWN OF YORKTOWN, INDIANA

ITEM	DESCRIPTION	QUANTITIES THIS ESTIMATE	QUANTITIES TO DATE	UNIT	UNIT PRICE	AMOUNT
Base Bid						
1.	Mobilization		1.00	LS	$16,050.00	$16,050.00
2.	Site Work					
	A. Earthwork and Excavation		1.00	LS	$5,000.00	$5,000.00
	B. Process Piping		1.00	LS	$14,500.00	$14,500.00
	C. Yard Piping		1.00	LS	$272,050.00	$272,050.00
	D. Road, Driveways, Sidewalks & Curb		1.00	LS	$64,150.00	$64,150.00
	E. Finish Grading And Seeding		1.00	LS	$13,000.00	$13,000.00
3	Concrete		1.00	LS	$12,000.00	$12,000.00
4.	Masonry		1.00	LS	$22,600.00	$22,600.00
5.	Metal					Not Applicable
6.	Wood and Plastic Work		1.00	LS	$22,750.00	$22,750.00
7.	Thermal & Moisture Protection					
	A. Thermal Insulation		1.00	LS	$1,000.00	$1,000.00
	B. Caulking		1.00	LS	$500.00	$500.00
8.	Doors and Windows					
	A. Doors and Frames		1.00	LS	$3,650.00	$3,650.00
	B. Special Doors		1.00	LS	$250.00	$250.00
	C. Finish Hardware		1.00	LS	$3,350.00	$3,350.00
9.	Finishes					
	A. Painting	0.55	1.00	LS	$6,700.00	$6,700.00
10.	Specialties					
	A. Fire Extinguishers		1.00	LS	$400.00	$400.00
11.	Equipment					
	A. Polyphosphate Feed System	0.05	1.00	LS	$22,900.00	$22,900.00
	B. Chlorine Feed System	0.05	1.00	LS	$43,000.00	$43,000.00
	C. Vertical Turbine Pump	0.05	1.00	LS	$40,000.00	$40,000.00
	D. Equipment Monitoring System	0.05	1.00	LS	$5,600.00	$5,600.00
	E. Variable Speed Pump Control System	0.05	1.00	LS	$46,250.00	$46,250.00
	F. Flowmeters and Accessories	0.05	1.00	LS	$8,200.00	$8,200.00
	G. Chemical Feed Booster Pump	0.05	1.00	LS	$1,800.00	$1,800.00
12.	Furnishings					Not Applicable
13.	Special Construction					Not Applicable
14.	Conveying Systems					Not Applicable

YORKTOWN TOWN COUNCIL
YORKTOWN, INDIANA

CONTRACTOR'S PROGRESS ESTIMATE

M.K. BETTS ENGINEERING & CONTRACTING, INC.
333 SYCAMORE STREET
ANDERSON, IN 46016

NUMBER Eight PERIOD FROM 09/01/2015

TO 09/28/2015

PROJECT:
WELL NO. 4 WATER DISTRIBUTION SYSTEM IMPROVEMENTS
TOWN OF YORKTOWN, INDIANA

ITEM	DESCRIPTION	QUANTITIES THIS ESTIMATE	QUANTITIES TO DATE	UNIT	UNIT PRICE	AMOUNT
Base Bid						
15.	Mechanical					
	A. Valves		1.00	LS	$3,700.00	$3,700.00
	B. Plumbing		1.00	LS	$10,500.00	$10,500.00
16.	Electrical					
	A. Distribution		1.00	LS	$29,750.00	$29,750.00
	B. Lighting		1.00	LS	$5,250.00	$5,250.00
Alternate Bid No. 1						
2.	Site Work					
	A. Earthwork and Excavation		1.00	LS	$900.00	$900.00
3	Concrete		1.00	LS	$3,900.00	$3,900.00
16.	Electrical					
	A. Distribution	0.05	1.00	LS	$5,200.00	$5,200.00
	B. Diesel Generator Set		1.00	LS	$58,000.00	$58,000.00
	C. Automatic Transfer Switch		1.00	LS	$13,600.00	$13,600.00
Change Order No. 1						
1	Dual Meter Service Pit		1.00	EA	$1,375.00	$1,375.00
2	Test Well Abandonment		1.00	LS	$3,275.00	$3,275.00
3	Exterior Light Fixture - Option #2		1.00	LS	$510.00	$510.00
4	Electrical Service Change		1.00	LS	$480.00	$480.00

APPROVED
PROJECT ENGINEER Jeremy L Beeler

BUTLER,FAIRMAN and SEUFERT,INC.
8450 WESTFIELD BLVD., SUITE 300
INDIANAPOLIS, INDIANA 46240-8302

TOTAL	$762,140.00
DEDUCTION	($37,825.00)
BALANCE	$724,315.00
PREVIOUS PAYMENTS	$711,967.00
AMOUNT DUE	$12,348.00
RETAINAGE THIS EST.	$0.00