BOARD OF PUBLIC WORKS AND SAFETY (Form B-01-2012)
Agenda Request Form

Organizations and individuals are asked to submit a request form and supporting documents to be placed on the agenda. You will be contacted by the City confirming the date of the meeting in which your request will be heard. Please make sure that your contact information is accurate in case we need to get in touch with you. The Board of Works meets on the 1st and 3rd Monday of each month at 5:00 p.m. in City Hall located at 70 E. Monroe Street.

Date Submitted:	01/19/2016	**Meeting Date:**	02/01/2016

Contact Information:	
Requested by:	Rick Littleton – DPW Superintendent
On Behalf of Organization or Individual:	DPW
Telephone:	317-736-3640
Email address:	rlittleton@franklin.in.gov
Mailing Address:	796 S. State Street

Describe Request:
Approval of Pay Application #3 from Berry Electric for SCADA Improvements Project

List Supporting Documentation Provided:
Application and Certification for Payment

Who will present the request?			
Name:	Rick Littleton	**Telephone:**	317-736-3640

In order for an individual and/or agency to be considered for new business on the Board of Works agenda, this reservation form and supporting documents must be received in the Mayor's office no later than 4:00 p.m. on the Wednesday before the meeting.

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF

TO OWNER: Vendor No.
City of Franklin
70 E Monroe St
Franklin, IN 46131

PROJECT:
Franklin WWTP
Scada Improvements

APPLICATION NO: 3
Application Date: 01/15/16
PERIOD TO:
H.S.I. Job #
Customer Job #
PROJECT NOS: 167114.06.01

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

FROM CONTRACTOR:
Berry Electric, Inc
1698 W. 750 S.
Trafalgar, IN 46181

VIA ARCHITECT:
Wessler Engineering
6219 South East Street
Indianapolis, IN 46227

CONTRACT DATE: September 28, 2015

CONTRACT FOR:

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			$ 439,556.00
2. Net change by Change Orders			$ 0.00
3. CONTRACT SUM TO DATE	(Line 1 + 2)		$ 439,556.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)			$ 310,151.17
5. RETAINAGE:			
a. 10.00 % of Completed Work (Column D + E on G703)		$ 27,696.36	
b. 10.00 % of Stored Material (Column F on G703)		$ 3,318.76	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)			$ 31,015.12
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)			$ 279,136.05
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)			$ $195,046.55
8. CURRENT PAYMENT DUE			$ 84,089.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 160,419.95	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	$0.00	$0.00
NET CHANGES by Change Order		$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: Berry Electric, Inc.

By: Sam Berry Date: 1-15-16

State of: Indiana
County of: Johnson
Subscribed and sworn to before me this 15th day of January 2016
Notary Public: Erica Ann Lattimore
My Commission expires: October 1, 2023

Erica Ann Lattimore

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 . . . . . $ 84,089.50

(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:~~ ENGINEER

By: Brad Date: 1/15/16

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.

ELECTRONIC FORMAT - AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992
Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
G702-1992

ERICA ANN LATTIMORE
Seal
Notary Public - State of Indiana
Johnson County
My Commission Expires Oct 1, 2023

CONTINUATION SHEET

AIA DOCUMENT G703

AIA 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
APPLICATION DATE: 01/15/16
PERIOD TO:
ARCHITECT'S PROJECT NO:
H.S.I. Job # 0

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	Labor	$150,000.00	$77,650.00	$16,550.00		$94,200.00	62.80%	$55,800.00	$9,420.00
2	Overhead, insurance, and bond	$25,000.00	$16,500.00	$2,000.00		$18,500.00	74.00%	$6,500.00	$1,850.00
3	Mini excavator and skid steer rental	$24,000.00	$22,000.00			$22,000.00	91.67%	$2,000.00	$2,200.00
4	Job trailer rental	$15,000.00	$15,000.00			$15,000.00	100.00%		$1,500.00
5	Driveway saw cutter rental	$1,500.00	$1,500.00			$1,500.00	100.00%		$150.00
6	Conduit & fittings	$10,644.00	$10,644.00			$10,644.00	100.00%		$1,064.40
7	Fiber optic patch panels, ring switches, data ports, POE inj, and WAS	$38,000.00		$18,823.00		$18,823.00	49.53%	$19,177.00	$1,882.30
8	Fiber optic cable and ST connectors	$12,500.00	$9,000.00	$3,500.00		$12,500.00	100.00%		$1,250.00
9	Fiber optic warning tape	$1,062.00	$1,062.00			$1,062.00	100.00%		$106.20
10	DO probes	$22,000.00			$17,600.00	$17,600.00	80.00%	$4,400.00	$1,760.00
11	Quazite boxes	$8,550.00	$8,550.00			$8,550.00	100.00%		$855.00
12	PLCs, Panel View, HMIs,WS workstation	$88,000.00	$54,812.39		$15,587.61	$70,400.00	80.00%	$17,600.00	$7,040.00
13	Terminal blocks, relays, and TVSSs	$15,000.00		$2,072.17		$2,072.17	13.81%	$12,927.83	$207.22
14	UPSs	$9,500.00		$9,500.00		$9,500.00	100.00%		$950.00
15	55" monitor and accessories	$2,500.00		$2,500.00		$2,500.00	100.00%		$250.00
16	Concrete and rebar	$3,500.00		$3,500.00		$3,500.00	100.00%		$350.00
17	Sand and gravel	$1,800.00		$1,800.00		$1,800.00	100.00%		$180.00
18	Final grade and seed	$1,000.00					0.00%	$1,000.00	$0.00
19	BL Anderson Weather Station	$10,000.00					0.00%	$10,000.00	$0.00
									$0.00
									$0.00
									$0.00
									$0.00
	GRAND TOTALS	$439,556.00	$216,718.39	$60,245.17	$33,187.61	$310,151.17	70.56%	$129,404.83	$31,015.12

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