

APPLICATION AND CERTIFICATE FOR PAYMENT

DOCUMENT G702

To Owner:	Project:	Application No: 8	Distribution To:
Town of Whitestown	Padgett Commons - Site Infrastructure	Period To: 8/30/2026	Owner yes/no
		Contract For: Site Infrastructure	Architect yes/no
From Contractor:	Via Architect:	Contract Date: 11/20/2025	Contractor yes/no
New City Development Partners		Project Nos: 1051	Field yes/no
1533 Lewis St. Indianapolis, IN 46202			Other yes/no

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in accordance with the Contract.

Continuation Sheet, Document G703, is attached.

1. Original Contract Sum	\$23,801,779.31
2. Net Change By Change Orders	\$0.00
3. Contract Sum to Date (Line 1+2)	\$23,801,779.31
4. Total complete & Stored To Date (Column G on G703)	\$12,293,005.26
5. Retainage	
a. 0.00% of Completed Work (Column D + E on G703)	\$0.00
b. 0.00% of Stored Material (Column F on G703)	\$0.00
Total Retainage (Lines 5a + 5b, or Total In Column I of G703)	\$0.00
6. Total Earned Less Retainage (Line 4 less Line 5 Total)	\$12,293,005.26
7. Less Previous Certificates For Payment (Line 6 from prior Certificate)	\$11,018,094.16
8. Current Payment Due	\$1,274,911.10
9. Balance To Finish, Including Retainage (Line 3 less Line 6)	\$11,508,774.05

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTAL	\$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 completed in accordance with the Contract Documents, that all amounts have been and payments received from the Owner, and that current payment shown herein is now due.

Signed by: CONTRACTOR: By: Isaac Bangbose Date: 9/7/2026
BAB0905228E14DD...
State of: County of :
Subscribed and sworn to before me this day of 25
Notary Public:
My Commission Expires:

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager certifies that to the best of his 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 \$1,274,911.10
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.).

ARCHITECT'S SIGNATURE: By: Date: 9/7/2026
This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, by the Architect, of acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Invoice is approved for the full amount
However,only pay \$1,019,928.88, for the exterior road at this time.

Sri Venugopalan,.P.E
Town Engineer

Sri Venugopalan

containing Contractor's signed Certification is attached.

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,
containing Contractor's signed Certification is attached.

APPLICATION NO: 8
APPLICATION DATE: 09/01/26
PERIOD TO: 08/30/26
ARCHITECT'S PROJECT NO: 0

ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D	E	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G/C)	I BALANCE TO FINISH (C-G)	J RETAINAGE	
			WORK COMPLETED							% of Split (Ext/Int)
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD						
001	Exterior - General Conditions / Supervision	\$1,260,494.00	\$802,950.00	\$118,112.00	80%	\$0.00	\$921,062.00	73%	\$339,432.00	\$0.00
002	Exterior - Existing Conditions / Site Demolition	\$116,000.00	\$39,400.00	\$36,000.00	80%	\$0.00	\$75,400.00	65%	\$40,600.00	\$0.00
003	Exterior - Concrete	\$1,417,887.20	\$0.00	\$57,182.00	80%	\$0.00	\$57,182.00	4%	\$1,360,705.20	\$0.00
004	Exterior - Electrical / Lighting	\$640,000.00	\$0.00	\$0.00	N/A	\$0.00	\$0.00	0%	\$640,000.00	\$0.00
005	Exterior - Earthwork & Fill	\$2,972,134.00	\$2,529,108.80	\$303,534.00	80%	\$0.00	\$2,832,642.80	95%	\$139,491.20	\$0.00
006	Exterior - Exterior Improvements	\$2,460,708.00	\$159,000.00	\$161,600.00	80%	\$0.00	\$320,600.00	13%	\$2,140,108.00	\$0.00
007	Exterior - Utilities	\$2,956,000.00	\$2,687,400.00	\$108,417.60	80%	\$0.00	\$2,795,817.60	95%	\$160,182.40	\$0.00
008	Exterior - Sub Site Supervision & General Requirements	\$559,490.40	\$285,719.85	\$130,835.50	80%	\$0.00	\$416,555.35	74%	\$142,935.05	\$0.00
009	Exterior - Sub Fee & Insurance	\$575,214.40	\$361,350.48	\$46,561.30	80%	\$0.00	\$407,911.78	71%	\$167,302.62	\$0.00
010	Exterior - Bonds	\$141,585.60	\$141,585.60	\$0.00	N/A	\$0.00	\$141,585.60	100%	\$0.00	\$0.00
011	Exterior - Allowances	\$228,466.00	\$1,711.09	\$0.00	N/A	\$0.00	\$1,711.09	1%	\$226,754.91	\$0.00
012	Exterior - Land Acquisition / Utility Providers	\$323,500.00	\$323,500.00	\$0.00	N/A	\$0.00	\$323,500.00	100%	\$0.00	\$0.00
013	Exterior - Park	\$1,921,600.00	\$0.00	\$0.00	N/A	\$0.00	\$0.00	0%	\$1,921,600.00	\$0.00
014	Exterior - Engineering / Architecture	\$1,422,327.99	\$1,313,582.57	\$9,118.43	80%	\$0.00	\$1,322,701.00	93%	\$99,626.99	\$0.00
015	Exterior - Development Fee	\$919,027.95	\$432,265.43	\$48,568.04	80%	\$0.00	\$480,833.47	52%	\$438,194.48	\$0.00
016	Exterior - Contingency	\$1,389,851.40	\$0.00	\$0.00	N/A	\$0.00	\$0.00	0%	\$1,389,851.40	\$0.00
017	Interior - General Conditions / Supervision	\$260,696.00	\$146,310.00	\$29,528.00	20%	\$0.00	\$175,838.00	67%	\$84,858.00	\$0.00
018	Interior - Existing Conditions / Site Demolition	\$29,000.00	\$9,850.00	\$9,000.00	20%	\$0.00	\$18,850.00	65%	\$10,150.00	\$0.00
019	Interior - Concrete	\$354,471.80	\$0.00	\$14,295.50	20%	\$0.00	\$14,295.50	4%	\$340,176.30	\$0.00
020	Interior - Electrical / Lighting	\$160,000.00	\$0.00	\$0.00	N/A	\$0.00	\$0.00	0%	\$160,000.00	\$0.00
021	Interior - Earthwork & Fill	\$743,033.50	\$632,277.20	\$75,883.50	20%	\$0.00	\$708,160.70	95%	\$34,872.80	\$0.00
022	Interior - Exterior Improvements	\$615,177.00	\$39,750.00	\$40,400.00	20%	\$0.00	\$80,150.00	13%	\$535,027.00	\$0.00
023	Interior - Utilities	\$739,000.00	\$671,850.00	\$27,104.40	20%	\$0.00	\$698,954.40	95%	\$40,045.60	\$0.00
024	Interior - Sub Site Supervision & General Requirements	\$139,872.60	\$71,429.97	\$32,708.88	20%	\$0.00	\$104,138.85	74%	\$35,733.75	\$0.00
025	Interior - Sub Fee & Insurance	\$143,803.60	\$90,337.62	\$11,640.33	20%	\$0.00	\$101,977.95	71%	\$41,825.65	\$0.00
026	Interior - Bonds	\$35,396.40	\$35,396.40	\$0.00	N/A	\$0.00	\$35,396.40	100%	\$0.00	\$0.00
027	Interior - Allowances	\$57,116.50	\$427.77	\$0.00	N/A	\$0.00	\$427.77	1%	\$56,688.73	\$0.00
028	Interior - Land Acquisition / Utility Providers	\$0.00	\$0.00	\$0.00	N/A	\$0.00	\$0.00	0%	\$0.00	\$0.00
029	Interior - Park	\$480,400.00	\$0.00	\$0.00	N/A	\$0.00	\$0.00	0%	\$480,400.00	\$0.00
030	Interior - Engineering / Architecture	\$177,672.01	\$150,485.66	\$2,279.61	20%	\$0.00	\$152,765.27	86%	\$24,906.74	\$0.00
031	Interior - Development Fee	\$214,390.11	\$92,405.72	\$12,142.01	20%	\$0.00	\$104,547.73	49%	\$109,842.38	\$0.00
032	Interior - Contingency	\$347,462.85	\$0.00	\$0.00	N/A	\$0.00	\$0.00	0%	\$347,462.85	\$0.00
TOTALS	Exterior	\$19,304,286.94	\$9,077,573.82	\$1,019,928.88	Splits Above	\$0.00	\$10,097,502.70	52%	\$9,206,784.24	\$0.00
	Interior	\$4,497,492.37	\$1,940,520.34	\$254,982.22	Splits Above	\$0.00	\$2,195,502.56	49%	\$2,301,989.81	\$0.00
		\$23,801,779.31	\$11,018,094.16	\$1,274,911.10		\$0.00	\$12,293,005.26	52%	\$11,508,774.05	\$0.00
		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00