

APPLICATION AND CERTIFICATE FOR PAYMENT

DOCUMENT G702

To Owner: Town of Whitestown	Project: Padgett Commons - Site Infrastructure	Application No: 02 Period To: 12/31/2025	Distribution To: Owner yes/no
From Contractor: New City Development Partners 1533 Lewis St. Indianapolis, IN 46202	Via Archite	Contract For: Site Infrastructure Contract Date: 11/20/2025 Project Nos: 1051	Architect yes/no Contractor yes/no Field yes/no 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)	\$1,290,817.43
5. Retainage	
a. <u>0.00%</u> of Completed Work (Column D + E on G703)	\$0.00
b. <u>0.00%</u> of Stored Material (Column F on G703)	\$0.00
<i>Total Retainage (Lines 5a + 5b, or Total in Column 1 of G703)</i>	\$0.00
6. Total Earned Less Retainage <i>(Line 4 less Line 5 Total)</i>	\$1,290,817.43
7. Less Previous Certificates For Payment <i>(Line 6 from prior Certificate)</i>	\$941,684.10
8. Current Payment Due	\$349,133.33
9. Balance To Finish, Including Retainage <i>(Line 3 less Line 6)</i>	\$22,510,961.88

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.

CONTRACTOR: Signed by:
By: Isaac Bangbose Date: 1/7/2026
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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 \$349,133.33

(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/ENGINEER: DocuSigned by:
By: B. Venugopalan Date: 1/7/2026
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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.

Approved by:
Sri Venugopalan, P.E.
Town Engineer



containing Contractor's signed Certification is attached.

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

APPLICATION NO: 02
 APPLICATION DATE: 11/30/25
 PERIOD TO: 12/31/25
 ARCHITECT'S PROJECT NO: 0

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED 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
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
001	General Conditions / Supervision	\$1,521,190.00	\$175,750.00	\$41,960.00	\$0.00	\$217,710.00	14%	\$1,303,480.00	\$0.00
002	Existing Conditions / Site Demolition	\$145,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$145,000.00	\$0.00
003	Concrete	\$1,772,359.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,772,359.00	\$0.00
004	Electrical / Lighting	\$800,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$800,000.00	\$0.00
005	Earthwork & Fill	\$2,950,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,950,750.00	\$0.00
006	Exterior Improvements	\$3,075,885.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,075,885.00	\$0.00
007	Utilities	\$3,695,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,695,000.00	\$0.00
008	Sub Site Supervision & General Requirements	\$699,363.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$699,363.00	\$0.00
009	Sub Fee & Insurance	\$719,018.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$719,018.00	\$0.00
010		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
011	Bonds	\$353,707.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$353,707.00	\$0.00
012	Allowances	\$1,050,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,050,000.00	\$0.00
013	Land Acquisition / Utility Providers	\$323,500.00	\$300,000.00	\$0.00	\$0.00	\$300,000.00	93%	\$23,500.00	\$0.00
014	Park	\$2,402,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,402,000.00	\$0.00
015	Engineering / Architecture	\$1,500,000.00	\$421,092.00	\$290,547.93	\$0.00	\$711,639.93	47%	\$788,360.07	\$0.00
016	Development Fee	\$1,133,418.06	\$44,842.10	\$16,625.40	\$0.00	\$61,467.50	5%	\$1,071,950.56	\$0.00
017	Contingency	\$1,660,589.25	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,660,589.25	\$0.00
018		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
019		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
020		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
021		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
022		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
023		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
024		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
025		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
026		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
027		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
028		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
029		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
030		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
031		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
032		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
TOTALS		\$23,801,779.31	\$941,684.10	\$349,133.33	\$0.00	\$1,290,817.43	5%	\$22,510,961.88	\$0.00