

TO CONTRACTOR:

Alleato Group
8383 Craig St, Suite 150
Indianapolis, Indiana 46250

PROJECT:

Goodwill Bart
940 N Marr Road
Columbus, Indiana 47201

APPLICATION NO: 6**INVOICE NO:** 6**PERIOD:** 06/01/25 - 06/30/25**PROJECT NO:** 24-104**CONTRACT NO:** SC-001**CONTRACT DATE:****CERTIFICATE DATE:** 12/15/2025**SUBMITTED DATE:****FROM SUBCONTRACTOR:**

Deem, LLC
11201 USA Pkwy
Fishers, Indiana 46037

SUBCONTRACT FOR: Electrical Contract**SUBCONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached.

1. Original Contract Sum	\$293,174.53
2. Net change by change orders	\$7,500.00
3. Contract Sum to date (Line 1 ± 2)	\$300,674.53
4. Total completed and stored to date (Column G on detail sheet)	\$300,674.53
5. Retainage:	
a. <u>0.00%</u> of completed work	\$0.00
b. <u>0.00%</u> of stored material	\$0.00
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$0.00
6. Total earned less retainage (Line 4 less Line 5 Total)	\$300,674.53
7. Less previous certificates for payment (Line 6 from prior certificate)	\$299,924.53
8. Current payment due:	\$750.00
9. Balance to finish, including retainage (Line 3 less Line 6)	\$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$7,500.00	\$0.00
Total approved this month:	\$0.00	\$0.00
Totals:	\$7,500.00	\$0.00
Net change by change orders:	\$7,500.00	

The undersigned certifies that to the best of the Subcontractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

SUBCONTRACTOR: Deem, LLC

By: _____

Date: _____

State of:

County of:

Subscribed and sworn to before

me this _____ day of

Notary Public:

My commission expires:

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER: 6

Contractor's signed Certification is attached.

APPLICATION DATE: 07/03/2025

Use Column I on Contracts where variable retainage for line items apply.

PERIOD: 06/01/25 - 06/30/25

Contract Lines

A	B	C	D	E	F	G	H	I		
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		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
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	26-1000.S Electrical	ELECTRICAL T&M PHASE 1	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$0.00
2	26-1000.S Electrical	ADDED T&M PHASE 1	\$7,174.53	\$7,174.53	\$0.00	\$0.00	\$7,174.53	100.00%	\$0.00	\$0.00
3	26-1000.S Electrical	MAKE SAFE	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	100.00%	\$0.00	\$0.00
4	26-1000.S Electrical	FIRE ALARM	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$0.00
5	26-1000.S Electrical	ENGINEERING	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$0.00
6	26-1000.S Electrical	MOBILIZATION	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$0.00
7	26-1000.S Electrical	LIGHTING	\$68,000.00	\$68,000.00	\$0.00	\$0.00	\$68,000.00	100.00%	\$0.00	\$0.00
8	26-1000.S Electrical	ROUGH IN LABOR	\$57,000.00	\$57,000.00	\$0.00	\$0.00	\$57,000.00	100.00%	\$0.00	\$0.00
9	26-1000.S Electrical	FINISH LABOR	\$28,000.00	\$28,000.00	\$0.00	\$0.00	\$28,000.00	100.00%	\$0.00	\$0.00
10	26-1000.S Electrical	MATERIAL	\$58,000.00	\$58,000.00	\$0.00	\$0.00	\$58,000.00	100.00%	\$0.00	\$0.00
TOTALS:			\$293,174.53	\$293,174.53	\$0.00	\$0.00	\$293,174.53	100.00%	\$0.00	\$0.00

Change Orders

A	B	C	D	E	F	G	H	I		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		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	
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
11	CCO #001 Smart Displays & TVs									
11.1	26-1000.S Electrical Cost for power/data for smart displays and tvs.	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00	100.00%	\$0.00	\$0.00	
TOTALS:			\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00	100.00%	\$0.00	\$0.00

Grand Totals

A	B	C	D	E	F	G	H	I		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		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	
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
GRAND TOTALS:			\$300,674.53	\$300,674.53	\$0.00	\$0.00	\$300,674.53	100.00%	\$0.00	\$0.00