

APPLICATION AND CERTIFICATE FOR PAYMENT

To Owner: NEW HAMPTON CSD
 Facilities Cost Management Group
 406 South 12th Street, Suite 300
 Omaha, NE 68102

Project: 57059- New Hampton Community School District

Invoice #: 178679

Application No.: 3

Period To: 8/31/2019

Distribution to:

Owner

Architect

Contractor

From Contractor: Haldeman-Homme / Anderson-Ladd
 430 Industrial Blvd
 Minneapolis, MN 55413

Project Nos:

Contract For:

Contract Date: 11/18/2017

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum		\$113,794.00
2. Net Change By Change Order		\$0.00
3. Contract Sum To Date		\$113,794.00
4. Total Completed and Stored To Date		\$158,413.00 95,315.00
5. Retainage:		
a. 5.00% of Completed Work	\$5,114.70	4,765.75
b. 5.00% of Stored Material	\$2,790.95	0.00
Total Retainage		\$7,905.65 4,765.75
6. Total Earned Less Retainage		\$150,207.35 90,549.25
7. Less Previous Certificates For Payments		\$59,658.10
8. Current Payment Due		\$90,549.25 30,891.15
9. Balance To Finish, Plus Retainage		23,244.75 -36,413.35

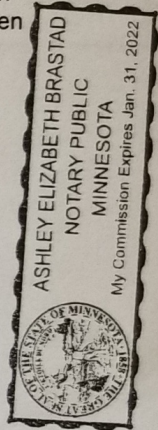
CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
Net Changes By Change Order	\$0.00	

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: Haldeman-Homme / Anderson-Ladd

By: Shorei Drum Date: 8-13-19

State of: Minnesota County of: Hennepin
 Subscribed and sworn to before me this 13th day of August 2019
 Notary Public: Ashley Brastad
 My Commission expires: Jan 31 2022



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 \$ 30,891.15

(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.)

FACILITIES COST MANAGEMENT GROUP, LLC
 ARCHITECT REPRESENTATIVE FOR THE SCHOOL DISTRICT

By: [Signature] Date: 9-10-19

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.