

# APPLICATION AND CERTIFICATION FOR PAYMENT

**TO OWNER:**

NEW HAMPTON COMMUNIYU SCHOOL  
710 WEST MAIN ST NEW HAMPTON 50659  
NEW HAMPTON, IA

**PROJECT:**

NEW HAMPTON SCHOOL  
AT EXISTING HIGH SCHOO  
NEW HAMPTON ,IOWA

**FROM CONTRACTOR:**

Baldwin Carpet Inc.  
DBA Baldwin's Flooring America  
9625 Ida Street Omaha NE 68122

**VIA ARCHITECT:**

FACILITIES COST GROUP.  
406 SO 12 ST  
OMAHA, NE 68102

AIA DOCUMENT G702

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APPLICATION NO: 2

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

PERIOD TO:

Project NOS: CONTRACT CARPET

Contract Date: 43136

## 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.

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.

1. ORIGINAL CONTRACT SUM	\$	59,565.00
2. Net change by Change Orders	\$	35,419.04
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	94,984.04
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	94,984.04
5. RETAINAGE:		
a. 10.00 % of Completed Work (Column D + E on G703)	\$	9,498.40
b. 0.0% % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column J of G703)	\$	
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	85,485.64
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	70,000.00
8. CURRENT PAYMENT DUE	\$	15,485.64
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	9,498.40

CONTRACTOR: BALDWIN CARPET INC

By: Ronald R. Babler Date: 8-27-19

State of: Nebraska County of: Dough  
Subscribed and sworn to before me this 27 day of August  
Notary Public: [Signature]  
My Commission expires: 9.22.21

AARON JENSEN  
General Notary - State of Nebraska  
My Commission Expires Sep 22, 2021

## 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 ..... \$ 15,485.64

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and the Contract Documents to conform with the amount certified.)

**FACILITIES COST MANAGEMENT GROUP, LLC**  
OWNER 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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$30,319.04	\$0.00
Total approved this Month	\$5,100.00	\$0.00
TOTALS	\$35,419.04	\$0.00
NET CHANGES by Change Order	\$35,419.04	