

APPLICATION AND CERTIFICATION FOR PAYMENT

CUSTOMER: New Hampton CSD
 710 West Main St
 New Hampton, IA 50659

PROJECT: New Hampton CSD MS/HS Addn
 710 West Main St
 New Hampton, IA 50659

CONTRACTOR: Cresco Building Service, Inc.
 521 2nd Ave SW
 PO Box 88
 Cresco, IA 52136

VIA ARCHITECT: Facilities Cost Management Grp
 406 South 12th Street, Suite 300
 Omaha, NE 68102

CONTRACT FOR: General Construction

APPLICATION NO: 13
 PERIOD TO: 3/20/2019
 PROJECT NO:
 CONTRACT DATE: 11/28/2017

Distribution Via Email:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet Page 2, is attached.

1. ORIGINAL CONTACT SUM \$ 8,559,094.00
2. Net change by Change Orders 430,827.00
3. CONTRACT SUM TO DATE (Line 1±2) 8,989,921.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 6,290,892.65
5. RETAINAGE:
 - a. On Completed Work (Column D + E on G703) \$ 311,195.25
 - b. On Stored Material (Column F on G703) 3,349.38
 - Total Retainage (Line 5a + 5b or Total in Column I of G703) 314,544.63
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) 5,976,348.02
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) ~~533,676.76~~
~~556,120.45~~
8. CURRENT PAYMENT DUE 420,227.57
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) ~~3,013,572.98~~

Change Order Summary	Additions	Deductions
Total Changes approved in previous months by Owner:	403,635.00	0.00
Total approved this Month	27,192.00	0.00
NET CHANGES by Change Order	\$ 430,827.00	

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:

By: Arthur D. Bane Date: 3-20-19

State of: IA County of: Howard
 Subscribed and sworn to before me this 20th day of March
 Notary Public: Teresa E Fitzgerald My Commission Expires: 6/13/2020
 My Commission Number 804856 My Commission Expires

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 \$ 420,227.57

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application in **ALL CAPS** COST MANAGEMENT GROUP, LLC (amount certified.)
 ARCHITECT REPRESENTATIVE FOR THE SCHOOL DISTRICT

BY: [Signature] Date: 4-11-19

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 of Contractor under this Contract.