

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

(Instructions on reverse side)

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PAGES

TO OWNER: New Hampton Community School District

PROJECT: New Hapton Community School District HS.MS Additions

APPLICATION NO.: (1-1089-0513)-1

PERIOD TO: 05-14-19

PROJECT NO.: 1-1089-0513

CONTRACT FOR: Casework and Counters

CONTRACT DATE:

FROM CONTRACTOR: IPI

VIA ARCHITECT: Annette Zeplin, Facilities Cost Management Group, LLC

PROJECT NOS:

Distribution to:

- OWNER
- ARCHITECT
- CONTRACTOR
- FIELD
- OTHER

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.

| | |
|--|-----------------|
| 1. ORIGINAL CONTRACT SUM | \$ 333,876.00 - |
| 2. Net change by Change Orders | \$ - |
| 3. CONTRACT SUM TO DATE (Line 1 +- 2) | \$ 0.00 |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) | \$ 166,386.39 |
| 5. RETAINAGE: | |
| a. % of Completed Work (Columns D + E on G703) | \$8319.32 |
| b. % of Stored Material (Column F on G703) | \$0.00 |
| Total Retainage (Line 5a + 5b or Total in Column I of G703) | \$8319.32 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) | \$ 158,067.07 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAY (Line 6 from prior Certificate) | \$ 0.00 |
| 8. CURRENT PAYMENT DUE | \$158,067.07 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) | \$ \$175,808.93 |

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|--|-----------|------------|
| Total changes approved in previous months by Owner | \$ - | \$ - |
| Total approved this Month | \$ - | \$ - |
| TOTALS | \$ - | \$ - |
| NET CHANGES by Change Order | \$ - | \$ - |

The undersigned Contractor certifies that to the 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: IPI, IOWA PRISON INDUSTRIES

By:

Bob Pugh

Date: 5/14/2019

State of: Iowa

County of: POLK

Subscribed and sworn to before

me this 14 day of 5 Month, 2019

Notary Public:

Ann M. Baughman-Henness

My Commission expires:

9/27/2021



Ann M. Baughman-Henness
COMMISSION NO. #775028
MY COMMISSION EXPIRES:
9/27/2021

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

\$158,067.07

FACILITIES COST MANAGEMENT GROUP, LLC

OWNER REPRESENTATIVE FOR THE SCHOOL DISTRICT

By:

A. Zeplin

Date: 6-6-19

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.



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G702-1992

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