

TO: NEW HAMPTON CSD MS HS ADDITIONS AND RENOVATIONS ELECTRICAL PACKAGE 26  
 FROM: SCHAMMEL ELECTRIC INC  
 P.O. BOX 735  
 AUSTIN MN 55912  
 CONTRACT FOR: ELECTRICAL CONSTRUCTION

PROJECT: NEW HAMPTON CSD MS HS ADDITIONS AND RENOVATIONS ELECTRICAL PACKAGE 26  
 PERIOD TO: 11/25/2018  
 ARCHITECT'S PROJECT NO: 26015  
 CONTRACT DATE: 11/28/2017

**CONTRACTOR'S APPLICATION FOR PAYMENT**  
 CHANGE ORDER SUMMARY  
 Change orders approved in previous months by Owner  
 APPROVED THIS MONTH  
 Number: \_\_\_\_\_ Date Approved: \_\_\_\_\_

ADDITIONS	DEDUCTIONS
0	0
<b>TOTAL</b>	<b>0</b>

**CONTRACTOR'S APPLICATION FOR PAYMENT**  
 Application made for Payment, as shown below in connection with the Contract.  
 Continuation Sheet, AIA Document G703, is attached.  
 1. ORIGINAL CONTRACT SUM.....\$ 889,050  
 2. Net change by Change Orders (line 1 + 2).....\$ 889,050  
 3. CONTRACT SUM TO DATE (line 1 + 2).....\$ 176,050  
 4. TOTAL COMPLETED & STORED TO DATE.....\$  
 (Column G on G703)  
 5. RETAINAGE  
 a. % of Completed Work \$ 8,803  
 (Column D + E on G703)  
 b. % of Stored Material \$ 0  
 (Column F on G703)  
 Total Retainage (line 5a + 5b or Total in Column I of G703).....\$ 8,803  
 6. TOTAL EARNED LESS RETAINAGE.....\$ 167,248  
 (line 4 less line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (line 6 from prior Certificate).....\$ 76,998  
 8. CURRENT PAYMENT DUE.....\$ 90,250  
 9. BALANCE TO RUSH PLUS RETAINAGE (line 3 less line 6).....\$ 721,803

State of: MINNESOTA County of: ANCKER  
 Subscribed and sworn to before me on: 11/25/2018  
 Notary Public: KEVIN SCHAMMEL  
 My Commission expires: SCHAMMEL  
 Digitally signed by KEVIN SCHAMMEL, o. ou, email=KEVIN@SCHAMMEL.ELECTRICAL.COM, c=US Date: 2018.11.21 15:30:43 -0600

AMOUNT CERTIFIED: \$ 90,250.00  
**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.

By: *[Signature]* Date: 11/25/2018  
 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.