

APPLICATION AND CERTIFICATE FOR PAYMENT

TO: NEW HAMPTON CSD
710 WEST MAIN STREET
NEW HAMPTON, IA 50659

FROM: SCHAMMEL ELECTRIC, INC.
P.O. BOX 735
AUSTIN, MN 55912

CONTRACT FOR: ELECTRICAL CONSTRUCTION

VIA: (ARCHITECT) FACILITIES CMG, LLC
406 S 12TH ST, SUITE 300
OMAHA, NE 68102
ATTN: ANNETTE ZEPLIN

ARCHITECT'S
PROJECT NO: 26015

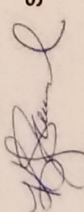
CONTRACT DATE: 11/28/2017

Application is made for Payment, as shown below, in connection with the Contract.

CONTRACTOR'S APPLICATION FOR PAYMENT

| CHANGE ORDER SUMMARY | | ADDITIONS | DEDUCTIONS |
|--|---------------|-----------|------------|
| Change orders approved in previous months by Owner | | 0 | 0 |
| TOTAL | | 0 | 0 |
| Approved this Month | | | |
| Number | Date Approved | | |
| GC03 | 12/20/2018 | 44,386 | |
| MC01 | 11/17/2018 | 3,073 | |
| EC01/R | 02/12/2019 | 10,951 | |
| TOTALS | | 58,410 | 0 |

Net change by Change Orders
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:  SCHAMMEL ELECTRIC, INC.

By: _____ Date: 03/25/2019

AIA DOCUMENT G702
NEW HAMPTON CSD MS HS
ADDITIONS AND RENOVATIONS
ELECTRICAL PACKAGE 26
APPLICATION NO:
PERIOD TO:
ARCHITECT'S
PROJECT NO:
CONTRACT DATE:
Distribution to:
OWNER
ARCHITECT
CONTRACTOR

- ORIGINAL CONTRACT SUM.....\$ 889,050
- Net change by Change Orders.....\$ 58,410
- CONTRACT SUM TO DATE... (Line 1 + 2) ..\$ 947,460
- TOTAL COMPLETED & STORED TO DATE.....\$ 659,123
(Column G on G703)
- RETAINAGE:
 - % of Completed Work \$ 32,956
(Column D + E on G703)
 - % of Stored Material \$ 0
(Column F on G703)
- Total Retainage (Line 5a + 5b or Total in Column I of G703)\$ 32,956
- TOTAL EARNED LESS RETAINAGE.....\$ 626,167
(Line 4 less Line 5 Total)
- LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)\$ 541,076
- CURRENT PAYMENT DUE.....\$ 85,091
- BALANCE TO FINISH, PLUS RETAINAGE.....\$ 321,293
(Line 3 less Line 6)


State of: MINNESOTA County of: ~~MINNESOTA~~ SCHAMMEL
Subscribed and sworn to before me on 03/25/2019
Notary Public: SCHAMMEL
My Commission expires: 2019.03.23 15:28:02 -05'00'

AMOUNT CERTIFIED.....\$ 85,091.00

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.

(Attach explanation if amount certified differs from the amount applied for)
ARCHITECT: THE COST MANAGEMENT GROUP, LLC
OWNER REPRESENTATIVE FOR THE SCHOOL DISTRICT

By:  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 or Contractor under this Contract.