TO						, ago ,	
TO:	New Hampton CSD		PROJECT	New Hampton, IA	APPLICATION #	1 Distribution to:	
	710 West Main Street		NAME AND LOCATION:	5-6/7-8 Middle School & High School Addition	PERIOD THRU:	Distribution to:	
	New Hampton, IA 5065	9		710 West Main Street, New Hampton, IA 506	TEINOB IIII.	1-1089-0513 OWNER	
FROM						1-1089-0513 CONSTRUCTION	
FROM:	79554 - 325th Street		ARCHITECT:	Purdy & Slack Architects	DATE OF CONTRACT:	11/28/2017 MANAGER	
				11919 Grant St. Ste. 200		ARCHITECT	
FOR:	Ellendale, MN 56026 Om			Omaha, NE 68164		CONTRACTOR	
POR.	R: Telescoping Bleachers CONSTRUCTION MANAGER: Facility Cost Management Gp						
CONTR	RACTOR'S SUM	MARY OF WORK		Contractor's signature below is his assurthat: (1) the Work has been performed as	ance to Owner, concerning	g the payment herein applied for.	
Application is made for payment as shown below.				paid to Contractor under the Contract ha	ve been used to pay Cont	ractor's costs for labor materials	
Continuation	on Page is attached.			and other obligations under the Contract	for Work previously paid	for, and (3) Contractor is legally	
1. CONTRACT AMOUNT				entitled to this payment.	CONTRACTOR: Seating & Athletic Facility Enterprises LLC By: Date: 10/25/2019		
1. CONTRACT AMOUNT			\$114,540.0	00 CONTRACTOR: Seating & Athletic Faci			
2. SUM OF ALL CHANGE ORDERS			\$2,190.0	00 By:			
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2) \$116,730.00			oo Steven C. Si	Steven C. Snyder			
4. TOTAL COMPLETED AND STORED \$116,730.0			00				
(Column G on Continuation Page)				Tring K. Churchell			
5. RETAIN	IAGE:						
a. 5.0	00% of Completed Wo	ork \$5,	836.50		1/33/10/20	Trina K Churchill Notary Public	
(Columns D + E on Continuation Page)					1(37369)	Minnesota	
	00% of Material Stored		\$0.00		4 WYC	ommission Expires January 31, 2024	
(Column F on Continuation Page)							
Total Retainage (Line 5a + 5b or							
Column I on Continuation Page) \$5,836.50			50				
6 TOTAL COMPLETED AND STORED LESS							
(Line 4 minus Line 5 Total) \$110,893.50							
	REVIOUS PAYMENT AP	PLICATIONS	00.				
		- LICATIONS	\$0.0	FACILITIES COST MANAC	CRIENT ODOLLO		
8. PAYMEN	NT DUE		\$110,893.5	OWNER REPRESENTATIVE FO	B THE SCHOOL DIST	LLC	
DAL AND			\$110,033.5	1 11			
	BALANCE TO COMPLETION			1/1/00/	11-12-19		
(Line 3 minus Line 6) \$5,836.50			May	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS				
	nges approved in		DEDUCTIONS				
previous n		\$0.00	\$0.0	00			
Total appro	oved this month	\$2,190.00	\$0.0				
	TOTALS	\$2,190.00	\$0.0				
NET CHANGES \$2,190.00			Ψ0.0				
F	PAYMENT APPLICATION						