



AIA Document G702 - 1992

Application and Certificate for Payment

TO OWNER: New Hampton Community School District
710 West Main Street
New Hampton, IA 50659

PROJECT: New Hampton Middle & HS

FROM CONTRACTOR: Wisconsin Terrazzo
555 Braund Street
Onalaska, WI 54650

VIA ARCHITECT: Purdy & Slack Architects
11919 Grant Street, Suite 200
Omaha, NE 68164

APPLICATION NO: 2
PERIOD TO: 8/20/2019

CONTRACT FOR: Terrazzo
CONTRACT DATE: 5/22/2018

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 \$ 309,000.00
2. Net change by Change Orders..... \$ 49,287.00
3. CONTRACT SUM TO DATE (Line 1+2)..... \$ 358,287.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)..... \$ 311,107.10

5. RETAINAGE:
 - a. 5 % of Completed Work (Column D + E on G703) \$ 15,555.36
 - b. 0 % of Stored Material (Column F on G703) \$ 0.00

Total Retainage (Lines 5a + 5b or Total in Column I of G703)..... \$ 15,555.36

6. TOTAL EARNED LESS RETAINAGE..... \$ 295,551.75
(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$ 126,746.63
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE..... \$ 168,805.12

9. BALANCE TO FINISH INCLUDING RETAINAGE
(Line 3 less line 6) \$ 62,735.26

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|--|---------------------|-----------------|
| Total changes approved in previous months by Owner | \$ 14,025.00 | -\$ 0.00 |
| Total approved this Month | \$ 35,262.00 | -\$ 0.00 |
| TOTALS | \$ 49,287.00 | -\$ 0.00 |
| Net Changes by Change Order | \$ 49,287.00 | |

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 Payments were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Wisconsin Terrazzo & Tile Inc. **Date:** 8/20/2019

By: *Wisconsin Terrazzo & Tile Inc.*

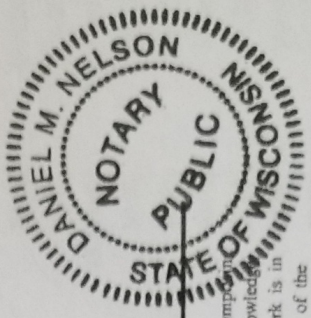
State of: *Wisconsin*

County of: *Lacrosse*

Subscribed and sworn to before me this *20* day of *August* 2019

Notary Public: *Daniel M. Nelson*

My Commission expires: *08-20-2022*



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data contained in 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 quantity of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$ 168,805.12
(Attached explanation if amount certified differs from the amount applied. Initial all figures on this Application are to be certified.)

ARCHITECT'S NAME: FACILITIES COST MANAGEMENT GROUP, LLC
ARCHITECT'S TITLE: ARCHITECT

By: *[Signature]* **Date:** 9-10-19

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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