

AIA Type Document  
Application and Certification for Payment

DISTRIBUTION  
TO:  
- OWNER  
- ARCHITECT  
- CONTRACTOR

APPLICATION NO: 9  
PERIOD TO: 11/20/2018

PROJECT: NEW HAMPTON SCHOOL

ARCHITECT'S  
PROJECT NO:

TO (OWNER): FACILITIES COST MANAGEMENT  
GROUP, LLC  
406 SOUTH 12TH ST, SUITE 310  
OMAHA, NE 68102

FROM (CONTRACTOR): Young Plumbing & Heating Co.  
PO Box 1077  
Waterloo, IA 50704-1077

CONTRACT FOR: 800PW

CONTRACT DATE: 11/28/2017

**CONTRACTOR'S APPLICATION FOR PAYMENT**  
Application is made for Payment, as shown below, in connection with the Contract.  
Continuation Sheet, AIA Type Document is attached.

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.

1. ORIGINAL CONTRACT SUM ..... \$ 2,781,600.00  
2. Net Change by Change Orders ..... \$ 0.00  
3. CONTRACT SUM TO DATE (Line 1 + 2) ..... \$ 2,781,600.00  
4. TOTAL COMPLETED AND STORED TO DATE ..... \$ 1,144,069.00

5. RETAINAGE:  
a. 5.00% of Completed Work \$ 57,203.45  
b. 0.00% of Stored Material \$ 0.00  
Total retainage (Line 5a + 5b) ..... \$ 57,203.45

6. TOTAL EARNED LESS RETAINAGE ..... \$ 1,086,865.55  
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 1,015,482.55  
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE ..... \$ 71,383.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$ 1,694,734.45  
(Line 3 less Line 6)

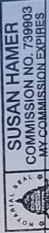
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	0.00

By: [Signature] Date: 11-20-18

State of: IA Day of: November 2018  
County of: Black Hawk  
Subscribed and Sworn to before me this 20<sup>th</sup>

Notary Public: Susan Hamer

My Commission Expires: 3/28/21



**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 owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated on the quality of the work shown on the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ 71,383.00  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

By: [Signature]  
ARCHITECT'S REPRESENTATIVE FOR THE SCHOOL DISTRICT 12-11-18

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.