

# APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 179800

To Owner: NEW HAMPTON CSD  
Facilities Cost Management Group  
406 South 12th Street, Suite 300  
Omaha, NE 68102

Project: 57059- New Hampton Community School  
District

Application No.: 4

Period To: 10/15/2019

Distribution to:

Owner

Architect

Contractor

From Contractor: Haldeman-Homme / Anderson-Ladd  
430 Industrial Blvd  
Minneapolis, MN 55413

Project Nos:

Contract Date: 11/18/2017

Contract For:

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet is attached.

1. Original Contract Sum .....	\$113,794.00
2. Net Change By Change Order .....	\$22,525.00
3. Contract Sum To Date .....	\$136,319.00
4. Total Completed and Stored To Date .....	\$136,319.00
5. Retainage:	
a. 5.00% of Completed Work	\$6,815.95
b. 0.00% of Stored Material	\$0.00
Total Retainage .....	\$6,815.95
6. Total Earned Less Retainage .....	\$129,503.05
7. Less Previous Certificates For Payments .....	\$90,549.25
8. Current Payment Due .....	\$38,953.80
9. Balance To Finish, Plus Retainage .....	\$6,815.95

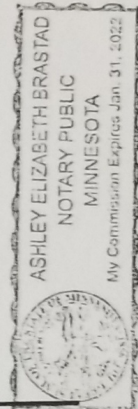
CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$22,525.00	\$0.00
TOTALS	\$22,525.00	\$0.00
Net Changes By Change Order	\$22,525.00	

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

CONTRACTOR: Haldeman-Homme / Anderson-Ladd

By: Sherril Swanom Date: 10-3-19

State of: Minnesota  
Subscribed and sworn to before me this 3<sup>rd</sup>  
Notary Public: [Signature] County of: Hennepin  
My Commission expires: Jan 31 2022 day of Oct 2019



## 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.

AMOUNT CERTIFIED \$ 38,953.80

(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 with the amount certified.)

FACILITIES COST MANAGEMENT GROUP, LLC  
OWNER REPRESENTATIVE FOR THE SCHOOL DISTRICT

By: [Signature] Date: 12-10-19

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.

This schedule of values are to be used for payment of contracted work only. They are not to be used for pricing change order adds or deducts