

# APPLICATION AND CERTIFICATION FOR PAYMENT

**TO OWNER:**  
 NEW HAMPTON SCHOOL  
 710 WEST MAIN ST  
 NEW HAMPTON, IA 50659

**Project**  
 NEW HAMPTON SCHOOL  
 AT EXISTING HIGH SCHOOL

**FACILITIES COST MANGEMENT**

**FROM CONTRACTOR:**  
 Baldwin Carpet Inc.  
 DBA Baldwin's Flooring America  
 9625 Ida Street Omaha NE 68122

406 SO 12 ST  
 OMAHA, NE 68102

AIA DOCUMENT G702  
 APPLICATION NO: 1

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PERIOD TO: MARCH, 24 2019

1-1096-0113

43446

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	

## 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	\$	<u>59,565.00</u>
2. Net change by Change Orders	\$	<u>29,090.00</u>
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	<u>88,655.00</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>70,000.00</u>
5. RETAINAGE:		
a. 0.10 % of Completed Work (Column D + E on G703)	\$	<u>7,000.00</u>
b. 100.0% % of Stored Material (Column F on G703)	\$	<u>0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column J of G703)	\$	
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>70,000.00</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	
8. CURRENT PAYMENT DUE	\$	<u>70,000.00</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>18,655.00</u>

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: Baldwin Carpet Inc  
 By: Donald E. Baldwin Date: 3-25-19

State of: Nebraska County of: Douglas  
 Subscribed and sworn to before me this 25 day of March 19  
 Notary Public: [Signature]  
 My Commission expires: 9-22-21

AARON JENSEN  
 General Notary - State of Nebraska  
 My Commission Expires Sep 22, 2021

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 ..... \$ 70,000.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and Certificate for Payment with the amount certified.)

**FACILITIES COST MANAGEMENT GROUP, LLC**  
 ARCHITECT  
 OWNER REPRESENTATIVE FOR THE SCHOOL DISTRICT  
 By: [Signature] Date: 4-12-19

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.

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