

APPLICATION AND CERTIFICATE FOR PAYMENT

TO: NEW HAMPTON CSD
 710 WEST MAIN STREET
 NEW HAMPTON IA 50659

PROJECT: NEW HAMPTON CSD MS HS
 ADDITIONS AND RENOVATIONS
 ELECTRICAL PACKAGE 26

FROM: SCHAMMEL ELECTRIC INC
 P.O. BOX 735
 AUSTIN MN 55912

CONTRACT FOR: ELECTRICAL CONSTRUCTION

APPLICATOR NO: 8
 PERIOD TO: 12/25/2018
 CONTRACT DATE: 11/28/2017

DISTRIBUTION: OWNER ARCHITECT CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Change orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
TOTAL	0	0
Approved this Month		
Number		
Date Approved		
GC03	44,386	
TOTALS	44,386	0

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: *[Signature]* SCHAMMEL ELECTRIC INC
 Date: 12/25/2018

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.

By: *[Signature]* ARCHITECT'S COST MANAGEMENT GROUP, LLC
 OWNER REPRESENTATIVE FOR THE SCHOOL DISTRICT
 Date: 1-10-19

Application is made for Payment, as shown below, in connection with the Contract.

- Continuation Sheet, AIA Document G703, is attached.
- ORIGINAL CONTRACT SUM.....\$ 889,050
 - Net change by Change Orders.....\$ 44,386
 - CONTRACT SUM TO DATE.....\$ 933,436
 - TOTAL COMPLETED & STORED TO DATE.....\$ 378,550
(Column G on G703)
 - RETAINAGE
 a. % of Completed Work \$ 18,828
 (Column D + E on G703)
 b. % of Stored Material \$ 0
 (Column F on G703)
 Total Retainage (line 5a + 5b or Total in Column of G703).....\$ 18,828
 - TOTAL EARNED LESS RETAINAGE.....\$ 357,723
(line 4 less line 5 Total)
 - LESS PREVIOUS CERTIFICATES FOR PAYMENT (line 6 from prior Certificate).....\$ 167,248
 - CURRENT PAYMENT DUE.....\$ 190,475
 - BALANCE TO FINISH PLUS RETAINAGE.....\$ 575,714
(line 3 less line 6)

State of: MINNESOTA County: MOWER
 Subscribed and sworn to before me on: 12/25/2018
 Notary Public: KEVIN SCHAMMEL, DULUTH, MN
 My Commission expires: 11/25/2018
 Date: 2018.12.21 15:23:38 -0600

AMOUNT CERTIFIED.....\$ 190,475.00