

# APPLICATION AND CERTIFICATE FOR PAYMENT

NEW HAMPTON CSD  
710 WEST MAIN STREET  
NEW HAMPTON IA 50659

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

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

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

MA ARCHITECTFACILITIES CMG LLC  
406 S 12TH ST, SUITE 300  
OMAHA NE 68102

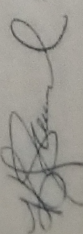
CONTRACT FOR: ELECTRICAL CONSTRUCTION

PERIOD TO: 07/25/2019  
PROJECT NO: 26015  
ATTN: ANNETTE ZEPLIN  
CONTRACT DATE: 11/28/2017

## CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change orders approved in previous months by Owner		62,429	0
Approved this Month			
Number	Date Approved		
PR #7		1,295	
PR #8		1,941	
TOTALS		65,665	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:  SCHAMMEL ELECTRIC INC  
Date: 07/25/2019

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

- ORIGINAL CONTRACT SUM.....\$ 889,050
- Net change by Change Orders.. (line 1 + 2).....\$ 65,665
- CONTRACT SUM TO DATE.....\$ 954,715
- TOTAL COMPLETED & STORED TO DATE.....\$ 916,888  
(Cumulative on G703)
- RETAINAGE  
a. % of Completed Work \$ 45,844  
(Cumulative on G703)  
b. % of Stored Material \$ 0  
(Cumulative on G703)  
Total Retainage (line 5a + 5b or Total in Column of G703).....\$ 45,844
- TOTAL EARNED LESS RETAINAGE.....\$ 834,663  
(line 4 less line 5 Total)
- LESS PREVIOUS CERTIFICATES FOR PAYMENT (line 6 from prior Certificate).....\$ 36,381
- CURRENT PAYMENT DUE.....\$ 83,671
- BALANCE TO RINISH PLUS RETAINAGE.....\$ 83,671  
(line 3 less line 6)


State of: MINNESOTA  
Subscribed and sworn to before me on this 25th day of July, 2019 at  
Notary Public: KEVIN SCHAMMEL  
My Commission expires: SCHAMMEL

Digitally signed by KEVIN SCHAMMEL  
email=KEVIN@SCHAMMELLECTRICAL.COM, c=US  
Date: 2019.07.23 17:53:16 -0500

AMOUNT CERTIFIED.....\$ 361,381.00

## 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.

ARCHITECT: ~~ARCHITECTS COST MANAGEMENT GROUP, LLC~~  
OWNER REPRESENTATIVE FOR THE SCHOOL DISTRICT  
By:  Date: 8-9-19

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance of payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.