



AIA Document G702 - 1992

Application and Certificate for Payment

TO OWNER: New Hampton Community School District PROJECT: New Hampton Middle & HS
 710 West Main Street
 New Hampton, IA 50659

FROM CONTRACTOR: Wisconsin Terrazzo
 555 Braund Street
 Onalaska, WI 54650

VIA ARCHITECT: Purdy & Slack Architects
 11919 Grant Street, Suite 200
 Omaha, NE 68164

APPLICATION NO: 1
PERIOD TO: 4/30/2019
CONTRACT FOR: Terrazzo
CONTRACT DATE: 5/22/2018
PROJECT NOS:

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

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 \$ 309,000.00
2. Net change by Change Orders..... \$ 14,025.00
3. CONTRACT SUM TO DATE (Line 1+2)..... \$ 323,025.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)..... \$ 133,417.50

5. RETAINAGE:

- a. 5 % of Completed Work
 (Column D + E on G703) \$ 6,670.88
- b. 0 % of Stored Material
 (Column F on G703) \$ 0.00

Total Retainage (Lines 5a + 5b or Total in Column I of G703)..... \$ 6,670.88

6. TOTAL EARNED LESS RETAINAGE..... \$ 126,746.63
 (Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$ 0.00
 (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE..... \$ 126,746.63

9. BALANCE TO FINISH INCLUDING RETAINAGE..... \$ 196,278.36
 (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	\$ 14,025.00	-\$ 0.00
TOTALS	\$ 14,025.00	-\$ 0.00
Net Changes by Change Order	\$ 14,025.00	

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

CONTRACTOR: Wisconsin Terrazzo & Tile Inc.

By: [Signature] Date: 4/10/2019

State of: Wisconsin

County of: Walworth

Subscribed and sworn to before

me this 10 day of April 2019

Notary Public: Daniel M. Nelson

My Commission expires: 02-23-2022



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data in this 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 quantity of the Work in accordance with the Contract Documents, and the Contractor is entitled to payment of AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$ 126,746.63

(Attached 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.)

ARCHITECT'S NAME: FACILITIES COST MANAGEMENT GROUP, LLC

BY: [Signature] **OWNER REPRESENTATIVE FOR THE SCHOOL DISTRICT** 8-9-19

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

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