



**SUNRISE PAINTING & WALLCOVERING, INC.**  
 12975 - 16th Ave. N., Suite 400 • Plymouth, MN 55441  
 763-557-0100 • Fax 763-557-0011

INVOICE # 51102

CITY OF MINNEAPOLIS  
 ATTN: PURCHASING DEPARTMENT  
 330 SECOND AVE. SO, #552  
 MINNEAPOLIS, MN 55401

**PROJECT NAME/LOCATION**  
 TARGET CENTER CONCESSIONS  
 PHASE 2  
 CONTRACT #C-37109

CUSTOMER NO.

18713

DATE	JOB NO.
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11-26-2013

18713

**DESCRIPTION**

**AMOUNT**

ORIGINAL CONTRACT AMOUNT:	\$29,900.00
ADD; CHANGE ORDER #1:	1,380.00
REVISED CONTRACT AMOUNT:	\$31,280.00

LABOR AND MATERIALS EARNED:	\$31,280.00
LESS AMOUNT PREVIOUSLY INVOICED:	(\$29,900.00)

TOTAL AMOUNT DUE THIS INVOICE: \$1,380.00

CONTRACT AMOUNT	AMOUNT BILLED
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APPLICATION AND CERTIFICATE FOR PAYMENT  
 TO OWNER: CITY OF MINNEAPOLIS  
 330 SECOND AVE. SO., #552  
 MINNEAPOLIS, MN 55401

PROJECT: TARGET CENTER  
 CONCESSIONS-PHASE 2  
 600 1ST AVE. NO.

APPLICATION NO: 4  
 PERIOD TO: 11-30-13  
 PROJECT NO:  
 C-37109  
 CONTRACT DATE:  
 08-12-2013

DISTRIBUTE TO  
 \_\_\_\_\_ OWNER  
 \_\_\_\_\_ ARCHITECT  
 \_\_\_\_\_ CONTRACTOR

FROM CONTRACTOR: SUNRISE PAINTING & WALLCOVERING, INC.  
 12975 16TH AVE. NO. #400  
 PLYMOUTH, MN 55441  
 CONTRACT FOR: PAINTING

VIA ARCHITECT:  
 PERKINS + WILL

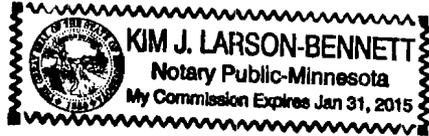
CONTRACTOR'S APPLICATION FOR PAYMENT  
 Application is made for payment, as shown  
 below, in connection with the Contract.  
 Continuation Sheet, AIA Document G703 is attached:

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.

1. ORIGINAL CONTRACT AMOUNT:	\$	\$29900.00
2. NET CHANGE BY CHANGE ORDERS:	\$	\$1380.00
3. CONTRACT SUM TO DATE: (line 1&2)	\$	\$31280.00
4. TOTAL COMPLETED & STORED TO DATE:	\$	\$31280.00
(Column G on G703)		
5. RETAINAGE:		
a. <u>10%</u> of completed work	\$	\$3,128.00
(columns D&E on G703)		
b. _____ % of stored work	\$	_____
(columns F on G703)		
Total Retainage (line 5a+5b or total in column I of G703)	\$	\$3128.00
6. TOTAL EARNED LESS RETAINAGE	\$	\$28152.00
(line 4 less line 5 total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENTS	\$	\$26910.00
(line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	\$1242.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	\$3128.00
(line 3 less line 6)		

CONTRACTOR: SUNRISE PAINTING & WALLCOVERING, INC.  
 BY: *Jilli Papp* DATE: 11-26-2013

State of: *Minnesota*  
 County of: *Hennepin*  
 Subscribed and sworn to before me this 26TH day of NOVEMBER, 2013  
 Notary Public: *Kim J. Larson-Bennett*  
 My Commission Expires: 1-31-15



CHANGE ORDER SUMMARY	ADDITIONS;	DEDUCTIONS
Total changes approved in previous months by owner	\$	
Total approved this month	\$	
TOTALS \$ 1,380.00		
NET CHANGES BY CHANGE ORDER:	\$	

CERTIFICATE FOR PAYMENT  
 In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their 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: \_\_\_\_\_ \$  
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount cert.).

CONSTRUCTION MANAGER:  
 By: \_\_\_\_\_ Date: \_\_\_\_\_  
 ARCHITECT:  
 By: \_\_\_\_\_ Date: \_\_\_\_\_

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.

AIA Document G702 APPLICATION AND CERTIFICATE FOR PAYMENT,  
 containing Contractors signed Certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar,  
 Use Column I on contracts where variable retainage for line items pay apply.

APPLICATION NO. 4  
 APPLICATION DATE: 11-26-13  
 PERIOD TO: 11-30-13  
 CONTRACT # C-37109

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATIONS	THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	% (G/C)	BALANCE TO FINISH	RETAINAGE 10%
	PAINTING								
	LABOR	\$24000.00	\$24000.00	\$0.00	\$0.00	\$24000.00	100%	\$0.00	\$2400.00
	MATERIALS	\$5900.00	\$5900.00	\$0.00	\$0.00	\$5900.00	100%	\$0.00	\$590.00
	CHANGE ORDER #1	\$1380.00	\$0.00	\$1380.00	\$0.00	\$1380.00	100%	\$0.00	\$138.00
		\$31280.00	\$29900.00	\$1380.00	\$0.00	\$31280.00	100%	\$0.00	\$3128.00