

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMA

PAGE ONE OF PAGES

TO (OWNER):
 City of Minneapolis
 C/O: Kraus Anderson Construction
 8625 Rendova Street NE
 Circle Pines, MN 55014

PROJECT:
 Target Center Concessions Phase 2
 600 First Avenue North
 Minneapolis, MN 55403

FROM (CONTRACTOR):
 CD Tile & Stone, Inc.
 3103 103rd Lane NE, Suite 160
 Blaine, MN 55449-4523

VIA (CONSTRUCTION MANAGER):
VIA (ARCHITECT):

APPLICATION NO: REVISED 4
 Distribution To: OWNER
 CONSTRUCTION MANAGER
PERIOD TO: 11/30/2013
PROJECT NO: 7800
 ARCHITECT
 CONTRACTOR
CONTRACT DATE:

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..... \$ 145,500.00
- 2. Net change by Change Orders..... \$ 9,376.00
- 3. CONTRACT SUM TO DATE (LINE 1 + 2)..... \$ 154,876.00
- 4. TOTAL COMPLETED & STORED TO DATE..... \$ 154,876.00
- 5. RETAINAGE:
 (COLUMN F ON G703) 7,743.80
 Total Retainage(Line 5a+5b) or
 Total in (Column 1 of G703)..... \$ 7,743.80
- 6. TOTAL EARNED LESS RETAINAGE..... \$ 147,132.20
 (Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$ 138,225.00
 (Line 6 from prior certificate)
- 8. CURRENT PAYMENT DUE..... \$ 8,907.20
- 9. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 7,743.80
 (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by Owner	9,376.00	0.00
Total Approved this Month	9,376.00	
TOTALS	9,376.00	0.00
NET CHANGES by Change Order		9,376.00

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

CONTRACTOR: *[Signature]*
 By: _____ Date 11/18/2013

State of: Minnesota
 County of: Anoka
 Subscribed and sworn to before me this 18 day of November 2013
 Notary Public: *[Signature]*
 My Commission expires: 01/31/2015



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.

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 changes to conform to the amount certified)

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

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
 In tabulation below, amounts are stated to the nearest dollar.
 Use column I on contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 4
 APPLICATION DATE: 11/18/2013
 PERIOD TO: 11/30/2013
 PROJECT NO: 7800

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN DORE)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G/C)	I BALANCE TO FINISH (C-G)	RETAINAGE 5%
			FROM PREVIOUS APPLICATION (D+E)							
	BASE BID									
	Labor	66,600.00	66,600.00	0.00	0.00		66,600.00	100.0%	0.00	3,330.00
	Material	78,900.00	78,900.00	0.00	0.00		78,900.00	100.0%	0.00	3,945.00
	CD CO#2-add thinbrick #121	975.00	0.00	975.00	2,925.00		975.00	100.0%	0.00	48.75
	CD CO #1 - Add QT @#217	2,925.00	0.00	2,925.00	2,710.00		2,925.00	100.0%	0.00	146.25
	CD CO #3 - wall prep	2,710.00	0.00	2,710.00	2,766.00		2,710.00	100.0%	0.00	135.50
	CD CO#4 - PCO#063	2,766.00	0.00	2,766.00			2,766.00	100.0%	0.00	138.30
	CONTRACT TOTALS	154,876.00	145,500.00	9,376.00	0.00		154,876.00	100.0%	0.00	7,743.80