

AIA® Document G732™ – 2009

Application and Certificate for Payment, Construction Manager as Adviser Edition

TO OWNER: CITY OF MPLS - PURCHASING DEPT 330 SECOND AVE. S., SUITE 552 MINNEAPOLIS, MN 55401	PROJECT: TARGET CENTER, CONCESSIONS STANDS PHASE 2, UPPER LEVEL 600 - 1ST AVENUE NORTH, MPLS., MN 55403	APPLICATION NO: 4	DISTRIBUTION TO: OWNER <input type="checkbox"/> CONSTRUCTION MANAGER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
FROM CONTRACTOR: CONSTRUCTION RESULTS CORP. 14170 23RD AVE. N., PLYMOUTH, MN 55447	VIA CONSTRUCTION MANAGER: KRAUS-ANDERSON CONSTRUCTION CO., 14170 23RD AVE. N., PLYMOUTH, MN 55447	PERIOD TO: 11/30/13 CONTRACT DATE: 7/11/2013 PROJECT NOS: OP 7800	
CONTRACT FOR: GENERAL CONSTRUCTION	VIA ARCHITECT: PERKINS & WILL	CRC PRJ #4865	

CONTRACTOR'S APPLICATION FOR PAYMENT

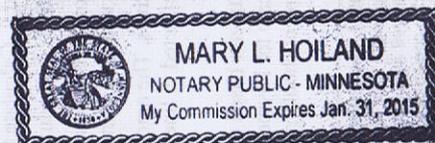
Application is made for payment, as shown below, in connection with the Contract. AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM.....	\$ 379,386.00
2. NET CHANGES IN THE WORK.....	\$ 25,998.26
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 405,384.26
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703).....	\$ 405,384.26
5. RETAINAGE:	
a. <u>5</u> % of Completed Work (Column D + E on G703)	\$ 20,269.21
b. <u>0</u> % of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b, or Total in Column I on G703)	\$ 20,269.21
6. TOTAL EARNED LESS RETAINAGE.....	\$ 385,115.05
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	358,409.35
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE.....	\$ 26,705.70
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 minus Line 6)	\$ 20,269.21

SUMMARY OF CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$ 0.00
Total approved this month, including Construction Change Directives	\$ 25,998.26	\$ 0.00
TOTALS	\$ 25,998.26	\$ 0.00
NET CHANGES IN THE WORK	\$ 25,998.26	

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: _____
 By: Mark Dygala Date: 11-26-13
 State of: **MINNESOTA**
 County of: **HENNEPIN**
 Subscribed and sworn to before me this 26th day of November, 2013
 Notary Public: Mary L. Hoiland
 My Commission expires: **January 31, 2015**



CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work 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. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CONSTRUCTION MANAGER:
 By: _____ Date: _____
ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)
 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.

Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's 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 may apply.

APPLICATION NO: 4

APPLICATION DATE: 11/26/2013

PERIOD TO: 11/30/2013

ARCHITECT'S PROJECT NO: OP 7800

CRC PROJ. NO.: #4865

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	DEMO	\$59,000.00	\$59,000.00	\$0.00	\$0.00	\$59,000.00	100%	\$0.00	\$2,950.00
2	SHEETROCK	\$29,000.00	\$29,000.00	\$0.00	\$0.00	\$29,000.00	100%	\$0.00	\$1,450.00
3	STAINLESS STEEL COUNTERTOPS	\$120,000.00	\$120,000.00	\$0.00	\$0.00	\$120,000.00	100%	\$0.00	\$6,000.00
4	CASEWORK / SOLID SURFACE	\$58,000.00	\$58,000.00	\$0.00	\$0.00	\$58,000.00	100%	\$0.00	\$2,900.00
5	RESIN FLOOR	\$26,000.00	\$16,000.00	\$10,000.00	\$0.00	\$26,000.00	100%	\$0.00	\$1,300.00
6	GENERAL CONDITIONS	\$39,000.00	\$38,000.00	\$1,000.00	\$0.00	\$39,000.00	100%	\$0.00	\$1,950.00
7	FEE	\$36,900.00	\$35,900.00	\$1,000.00	\$0.00	\$36,900.00	100%	\$0.00	\$1,845.00
8	ALLOWANCES IN BID	\$11,486.00	\$11,373.00	\$113.00	\$0.00	\$11,486.00	100%	\$0.00	\$574.30
9	CHANGE ORDER #1	\$25,998.26	\$0.00	\$25,998.26	\$0.00	\$25,998.26	100%	\$0.00	\$1,299.91
		\$405,384.26	\$367,273.00	\$38,111.26	\$0.00	\$405,384.26	100%	\$0.00	\$20,269.21

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.