

## Application and Certificate for Payment, Construction Manager as Adviser Edition

<b>TO OWNER:</b>	<b>CITY OF MPLS - PURCHASING DEPT PROJECT:</b>	<b>TARGET CENTER, CONCESSIONS STANDS</b>	<b>APPLICATION NO:</b>	<b>5RET</b>	<b>DISTRIBUTION TO:</b>
330 SECOND AVE. S., SUITE 552	MINNEAPOLIS, MN 55401	PHASE 2, UPPER LEVEL			OWNER <input type="checkbox"/>
<b>FROM</b>	<b>CONTRACTOR: CONSTRUCTION RESULTS CORP.</b>	<b>MANAGER:</b>	<b>PERIOD TO:</b>	<b>CONTRACT DATE:</b>	CONSTRUCTION MANAGER <input type="checkbox"/>
14170 23RD AVE. N., PLYMOUTH, MN 55447	VIA CONSTRUCTION	KRAUS-ANDERSON CONSTRUCTION CO.	11/30/13	7/11/2013	ARCHITECT <input type="checkbox"/>
<b>CONTRACT FOR:</b>	<b>GENERAL CONSTRUCTION</b>	<b>VIA ARCHITECT:</b>	<b>PROJECT NOS:</b>	<b>OP 7800</b>	CONTRACTOR <input type="checkbox"/>
		PERKINS & WILL			FIELD <input type="checkbox"/>
			<b>CRC PRJ</b>	<b>#4865</b>	OTHER <input type="checkbox"/>

### 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. 0 % of Completed Work  
(Column D + E on G703)..... \$ **0.00**
  - b. 0 % of Stored Material  
(Column F on G703)..... \$ **0.00**

- Total Retainage (Lines 5a + 5b, or Total in Column I on G703)..... \$ **0.00**
6. TOTAL EARNED LESS RETAINAGE..... \$ **405,384.26**  
(Line 4 minus Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$ **385,115.05**  
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE..... \$ **20,269.21**
9. BALANCE TO FINISH, INCLUDING RETAINAGE..... \$ **0.00**  
(Line 3 minus Line 6)

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

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:** Construction Results Corp  
 By: [Signature] 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. Holland  
 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:**..... \$ **20,269.21**  
 (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:** \_\_\_\_\_ 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.

**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.**  
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# AIA Document G703™ - 1992

## Continuation Sheet

AIA Document G702™-1992, Application and Certificate for Payment, or G732™-2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are in US dollars.  
 Use Column I on Contracts where variable retainage for line items may apply.

CRC PROJ. NO.: #4885

APPLICATION NO: **8RET**  
 APPLICATION DATE: **11/26/2013**  
 PERIOD TO: **11/30/2013**  
 ARCHITECT'S PROJECT NO: **OP 7800**

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	TOTAL COMPLETED AND STORED TO DATE <i>(D+E+F)</i>	% <i>(G ÷ C)</i>	BALANCE TO FINISH <i>(C - G)</i>	RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD					
1	DEMO	\$59,000.00	\$59,000.00	\$0.00	\$0.00	\$59,000.00	100%	\$0.00	\$0.00
2	SHEETROCK	\$29,000.00	\$29,000.00	\$0.00	\$0.00	\$29,000.00	100%	\$0.00	\$0.00
3	STAINLESS STEEL COUNTERTOPS	\$120,000.00	\$120,000.00	\$0.00	\$0.00	\$120,000.00	100%	\$0.00	\$0.00
4	CASWORK / SOLID SURFACE	\$58,000.00	\$58,000.00	\$0.00	\$0.00	\$58,000.00	100%	\$0.00	\$0.00
5	RESIN FLOOR	\$26,000.00	\$26,000.00	\$0.00	\$0.00	\$26,000.00	100%	\$0.00	\$0.00
6	GENERAL CONDITIONS	\$39,000.00	\$39,000.00	\$0.00	\$0.00	\$39,000.00	100%	\$0.00	\$0.00
7	FEE	\$36,900.00	\$36,900.00	\$0.00	\$0.00	\$36,900.00	100%	\$0.00	\$0.00
8	ALLOWANCES IN BID	\$11,486.00	\$11,486.00	\$0.00	\$0.00	\$11,486.00	100%	\$0.00	\$0.00
9	CHANGE ORDER #1	\$25,998.26	\$25,998.26	\$0.00	\$0.00	\$25,998.26	100%	\$0.00	\$0.00
GRAND TOTAL		\$405,384.26	\$405,384.26	\$0.00	\$0.00	\$405,384.26	100%	\$0.00	\$0.00

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