

APPLICATION AND CERTIFICATION FOR PAYMENT

ALA DOCUMENT G702

TO OWNER / CONTRACTOR: PROJECT: 37125
 City of Minneapolis Target Center Concessions - Phase 2
 330 Second Avenue South, #552 600 1st Avenue North
 Minneapolis, MN 55401 Minneapolis, MN 55403
 FROM SUBCONTRACTOR/SUPPLIER: ARCHITECT:
 Elliott Contracting Corporation
 901 North Third St. Suite 330, Mpls, MN 55401
 CONTRACT FOR: Electrical

APPLICATION NO: 5
 PERIOD TO: 11/30/13
 APPLICATION DATE: 11/26/13
 CONTRACT NO: C-37118
 CONTRACT DATE: 07/23/13

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 CONSTRUCTION MANAGER

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet, ALA 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 SUM \$ 117,565.00
 2. Net change by Change Orders \$ 4,709.62
 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 122,274.62
 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 122,274.62

CONTRACTOR: Elliott Contracting Corporation

By: Lancey Brewer Date: 11/26/13

5. RETAINAGE:
 a. % of Completed Work \$ _____
 (Column D + E on G703)
 b. % of Stored Material \$ _____
 (Column F on G703)
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00
 6. TOTAL EARNED LESS RETAINAGE \$ 122,274.62
 (Line 4 Less Line 5 Total)
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 117,565.00
 8. CURRENT PAYMENT DUE \$ 4,709.62
 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 0.00

State of: Minnesota County of: Hennepin
 Subscribed and sworn to before me this 26th day of November 2013
 Notary Public: Julie M. Chapman
 My Commission expires: Jan. 31, 2014



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
 ARCHITECT:

By: _____ Date: 0

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$19,210.00	\$14,500.38
Total approved this Month		
TOTALS	\$19,210.00	\$14,500.38
NET CHANGES by Change Order		\$4,709.62

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

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: 5
 APPLICATION DATE: 11/26/13
 PERIOD BILLING: 11/30/13
 ARCHITECT'S PROJECT NO: C-37118
 ELLIOTT PROJECT NO: 37125

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
1	Mobilization	\$12,565.00	\$12,565.00	\$0.00	\$0.00	\$12,565.00	100.00%		\$0.00
2	Power Branch	\$60,000.00	\$60,000.00	\$0.00	\$0.00	\$60,000.00	100.00%		\$0.00
3	Systems Rough-In & Installation	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100.00%		\$0.00
4	Fixture Installation	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%		\$0.00
5	Deicing/Finishes	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%		\$0.00
6	Elliott CO #1	\$900.00	\$900.00	\$0.00	\$0.00	\$900.00	100.00%		\$0.00
7	Elliott CO #2	(\$10,000.00)	(\$10,000.00)	\$0.00	\$0.00	(\$10,000.00)	100.00%		\$0.00
8	Elliott CO #3	\$920.00	\$920.00	\$0.00	\$0.00	\$920.00	100.00%		\$0.00
9	Elliott CO #4	\$735.00	\$735.00	\$0.00	\$0.00	\$735.00	100.00%		\$0.00
10	Elliott CO #5	\$705.00	\$705.00	\$0.00	\$0.00	\$705.00	100.00%		\$0.00
11	Elliott CO #6	\$695.00	\$695.00	\$0.00	\$0.00	\$695.00	100.00%		\$0.00
12	Elliott CO #7	\$2,015.00	\$2,015.00	\$0.00	\$0.00	\$2,015.00	100.00%		\$0.00
13	Elliott CO #8	\$755.00	\$755.00	\$0.00	\$0.00	\$755.00	100.00%		\$0.00
14	Elliott CO #9	\$730.00	\$730.00	\$0.00	\$0.00	\$730.00	100.00%		\$0.00
15	Elliott CO #10	\$2,130.00	\$2,130.00	\$0.00	\$0.00	\$2,130.00	100.00%		\$0.00
16	Elliott CO #11	\$1,585.00	\$1,585.00	\$0.00	\$0.00	\$1,585.00	100.00%		\$0.00

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PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 5
 APPLICATION DATE: 11/26/13

In tabulations below, amounts are stated to the nearest dollar.

PERIOD BILLING: 11/30/13

Use Column 1 on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: C-371118

ELLIOTT PROJECT NO: 37125

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
17	Elliott CO #12	\$2,540.00	\$2,540.00		\$0.00		\$2,540.00	100.00%		\$0.00
18	Elliott CO #13	\$5,500.00	\$790.38		\$4,709.62		\$5,500.00	100.00%		\$0.00
19	Remove Contingency from Base Contract - Lines Items #1 - #5	(\$4,500.38)	(\$4,500.38)		\$0.00		(\$4,500.38)	100.00%		\$0.00
GRAND TOTALS		\$122,274.62	\$117,565.00		\$4,709.62		\$122,274.62	1		\$0.00

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