

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

TO: CITY OF MINNEAPOLIS

PROJECT: TARGET CENTER

APPLICATION NO: 3

Distribution to:

CONCESSIONS
PHASE 2

PERIOD TO: 11/30/13

OWNER
 ARCHITECT

FROM CONTRACTOR:

Kirk Acoustics
395 Bridgepoint Way
South St Paul, MN 55075

APPLICATION DATE: 12/03/13

PROJECT NO.: C-37108

CONTRACTOR
 GENERAL CONTRACTOR
 MANAGER

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 \$ 220,600
2. Net change by Change Orders \$ 4,800
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 225,400
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 225,400
5. RETAINAGE:
 - a. 10 % of Completed Work \$ 22,540.00
(Column D + E on G703)
 - b. 0 % of Stored Material \$ _____
(Column F on G703)
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 22,540.00
6. TOTAL EARNED LESS RETAINAGE \$ 202,860.00
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 18,540
8. CURRENT PAYMENT DUE \$ **4,320.00**
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 22,540.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$4,800.00	
TOTALS	\$4,800.00	
NET CHANGES by Change Order	\$4,800.00	

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

CONTRACTOR: Kirk Acoustics

By: [Signature] Date: 12/3/13

State of Minnesota County of: Dakota
Subscribed and sworn to before me this Dec day of Dec
Notary Public: [Signature]
My Commission expires: 11/31/17



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.)

By: _____ Date: _____
ARCHITECT: _____
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.

Kirk Acoustics Inc.

395 Bridgepoint Way
South St. Paul, MN 55075

INVOICE

DATE

INVOICE NO.

(651) 452-5764 Fax (651) 452-9648

12/3/2013

28662

BILL TO:

CITY OF MINNEAPOLIS
FINANCE DEPARTMENT
330 SECOND AVE S
SUITE 552
MINNEAPOLIS, MN 55401

P.O. NUMBER	TERMS	PROJECT
C-37108	30 DAYS NET	TARGET CTR CONC...

QUANTITY	DESCRIPTION	RATE	AMOUNT
	CHARGES FOR ACOUSTICAL CEILINGS AND FRP PER CHANGE ORDER 046 13-264	4,800.00	4,800.00
		TOTAL	\$4,800.00