

**APPLICATION AND CERTIFICATE FOR PAYMENT**

To (OWNER): City of Minneapolis  
505 Forth Avenue S  
Minneapolis, MN 55415

Project: Minnehaha Park Site Improve  
4825 Minnehaha Ave  
Minneapolis, MN 55417

Application No: 3  
Invoice No: 22101-3  
Period To: 5/8/2023

From: G Urban Companies, Inc.  
3781 Labore Road  
Vadnais Heights, MN 55110

Via (Architect):

Architect's  
Project No:

Contract Date:

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

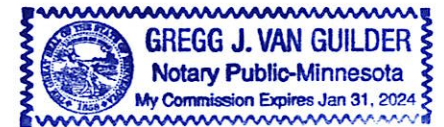
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Approved previous months	7,194.00	0.00
Approved this month	0.00	0.00
TOTALS	7,194.00	0.00
Net change by change orders	7,194.00	

1. ORIGINAL CONTRACT SUM	\$	168,700.00
2. Net change by Change Orders	\$	7,194.00
3. CONTRACT SUM TO DATE (LINE 1+/-2)	\$	175,894.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet)	\$	175,894.00
5. RETAINAGE	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5)	\$	175,894.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	175,794.00
8. SALES TAX	\$	0.00
9. CURRENT PAYMENT DUE	\$	100.00
10. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$	0.00

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 payment received from the Owner, and that current payment shown herein is now due.

State of: Mn County of: Ramsey  
Subscribed and sworn to before me this 8th day of May 23

Notary Public: [Signature]  
My Commission expires: 1-31-24



CONTRACTOR: G Urban Companies, Inc.  
By: [Signature] Date: 5/8/23

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

AMOUNT CERTIFIED.....\$ 100.00  
(Attach explanation if amount certified differs from the amount applied for.)

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.

ARCHITECT: [Signature]  
By: [Signature] Date: 05/09/2023  
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**

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Application Number: 3  
 Application Date: 5/8/2023  
 Period To: 5/8/2023  
 Architect's Project No:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK BILLED FROM PREV APPLICATION (D+E+F)	WORK BILLED THIS PERIOD	MATERIALS STORED THIS PERIOD	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
01	Lump Sum	168,700.00	168,700.00	0.00	0.00	168,700.00	100	0.00	0.00
02	Change order 1	7,194.00	7,094.00	100.00	0.00	7,194.00	100	0.00	0.00
		<b>175,894.00</b>	<b>175,794.00</b>	<b>100.00</b>	<b>0.00</b>	<b>175,894.00</b>	<b>100</b>	<b>0.00</b>	<b>0.00</b>