



20 FACE 214

PROJECT: 105 E. North Street  
A) Parking Lot  
B) Elsen Gooe Tenant Upfit

APPLICATION NO 05  
PERIOD 10-8-29-86  
ARCHITECT'S PROJECT NO:

Distribution to:  
CNS/SER  
ARCHITECT  
CONTRACTOR

FROM CONTRACTOR:  
MORRIS CONSTRUCTION COMPANY, INC.  
P.O. Box 5397, Greenville, SC 29606

CONTRACT NO: 1011

### CONTRACTOR'S APPLICATION FOR PAYMENT

| FINANCIAL ORDER SUMMARY                            | ADDITIONS | REDUCTIONS |
|--|-----------|------------|
| Change orders approved in previous months by Owner |           |            |
| TOTAL  |           |            |
| Approved this Month                                |           |            |
| Contract Date Approved                             |           |            |

Not change by Change Orders. To the best of the Contractor's knowledge, the undersigned Contractor certifies that to the best of the Contractor's knowledge, attention 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 shown and that payments received from the Owner and that current payment shown herein is now due.

CONTRACT FOR MORRIS CONSTRUCTION COMPANY, INC.  
Date: 9-15-86

### ARCHITECT'S CERTIFICATE FOR PAYMENT

I, the undersigned Architect, certify that to the best of my knowledge and belief, the Work 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 shown and that current payment shown herein is now due.

AMOUNT CERTIFIED: \$ 212,024.83

Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document C702, as attached.

1. ORIGINAL CONTRACT SUM: \$ 135,778
2. Net change by Change Orders: \$ 2518
3. CONTRACT SUM TO DATE (Line 1 + 2): \$ 211,632.44
4. TOTAL COMPLETED & STORED TO DATE: \$ 212,024.83
5. RETAINAGE:
  - a. % of Completed Work: \$
  - b. % of Stored Material: \$
  - c. Column b on C701: \$ 212,024.83
  - d. Total in Column b on C701: \$ 212,024.83

6. TOTAL EARNED LESS RETAINAGE: \$ 210,055.65

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (line 6 from prior Certificate): \$ 1,999.18

8. BALANCE TO FINISH, PLUS RETAINAGE: \$ 392.83

State of: SOUTH CAROLINA County of GREENVILLE, SC  
Subscribed and sworn to before me this 15th day of Sept. 1986  
Notary Public: [Signature] My Commission expires 2-11-95

AMOUNT CERTIFIED: \$ 212,024.83  
Amount explanation of amount certified differs from the amount applied for by 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.

C702-198