

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702 (Instructions on reverse side) PAGE ONE OF TWO

TO (OWNER):
 Kuester Development
 5821 Park Road, Suite 510
 Charlotte, N.C. 28209

PROJECT: 105 E. North Street
 A-Parking Lot
 B-Eisen Goot Tenant Upfit

PERIOD TO: 6-10-86

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

APPLICATION NO: 03

ARCHITECT'S PROJECT NO:

FRONT CONTRACTOR:
 Morris Construction Co., Inc.
 P.O. Box 5397, Greenville, S.C. 29606

VIA (ARCHITECT):

CONTRACT FOR: A) Parking Lot and B) Eisen Goot Tenant Upfit

CONTRACT DATE:

- Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.
1. ORIGINAL CONTRACT SUM \$ 185,750.00
 2. Net change by Change Orders \$ 25,880.00
 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 211,630.00
 4. TOTAL COMPLETED & STORED TO DATE \$ 199,838.53
 (Column G on G703)
 5. RETAINAGE:
 - a. % of Completed Work \$ _____
 - (Column D + E on G703) \$ _____
 - b. % of Stored Material \$ _____
 - (Column F on G703)

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner	TOTAL		
Approved this Month			
Number	Date Approved		
1	5-28-86	25,880.00	
TOTALS		25,880.00	

Net change by Change Orders 25,880.00

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: MORRIS CONSTRUCTION COMPANY, INC.

By: *James H. L. [Signature]* Date: 6-13-86

ARCHITECT'S CERTIFICATE FOR PAYMENT

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.

6. TOTAL EARNED LESS RETAINAGE \$ 199,838.53
 (Line 4 less line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 128,269.05
8. CURRENT PAYMENT DUE \$ 70,569.48
9. BALANCE TO FINISH, PLUS RETAINAGE \$ 11,791.47
 (Line 3 less Line 6)

State of: South Carolina County of: Greenville

Subscribed and sworn to before me this 13th day of June 1986

Notary Public: *[Signature]*

My Commission expires 2-11-95

AMOUNT CERTIFIED \$ _____

(Attach explanation if amount certified differs from the amount applied for)

ARCHITECT: _____

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.

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