

19 287

BOOK

## APPLICATION AND CERTIFICATE FOR PAYMENT. AIA DOCUMENT C702

PAGE ONE OF 2 PAGES

TO (Owner): Charles Stansfield

PROJECT: Woodbridge Apartments  
Greenville, SC

APPLICATION NO:

Distribution to:

PERIOD FROM: Start  
TO: 12-10-84☐ OWNER  
☐ ARCHITECT  
☐ CONTRACTOR

ATTENTION: Jerry Watkins

CONTRACT FOR: VINYL SIDING

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, AIA Document C703, is attached.

The present status of the account for this Contract is as follows:

ORIGINAL CONTRACT SUM ..... \$ 272,882.00

Net change by Change Orders ..... \$ -0-

CONTRACT SUM TO DATE ..... \$ 272,882.00

TOTAL COMPLETED & STORED TO DATE ..... \$ 227,145.00  
(Column C on C703)RETAINAGE ..... % . (27,737.50) ..... \$ -0-  
or total in Column I on C703

TOTAL EARNED LESS RETAINAGE ..... \$ 227,145.00

LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 57,280.70

CURRENT PAYMENT DUE ..... \$ 159,864.30

State of: \_\_\_\_\_ County of: \_\_\_\_\_  
Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 19 \_\_\_\_\_Notary Public: \_\_\_\_\_  
My Commission expires: \_\_\_\_\_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.

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 the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents; and that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

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C702 — 1978

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
TOTAL			
Approved this Month			
Number	Date Approved		
TOTALS			
Net change by Change Orders			

The undersigned Contractor certifies that to the best of his 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 him 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:

By: \_\_\_\_\_ Date: \_\_\_\_\_

## ARCHITECT'S CERTIFICATE FOR PAYMENT