



**APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT C702** (Instructions on reverse side) **MAI 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 Coot Tenant Upfit

PERIOD TO: 6-10-86

ARCHITECT'S  
 PROJECT NO: [ ]

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR  
 [ ]

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

VIA (ARCHITECT):

CONTRACT DATE:

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**CONTRACTOR'S APPLICATION FOR PAYMENT**

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Order's 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: *Frank R. Stuckey* 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.

AIA DOCUMENT C702 • APPLICATION AND CERTIFICATE FOR PAYMENT • MAY 1981 EDITION • AIA • 5, 1981  
 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20004

Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document C703, 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 C on C703)

5. RETAINAGE:  
 a. \_\_\_\_\_ % of Completed Work \$ \_\_\_\_\_  
 (Column D + E on C703)  
 b. \_\_\_\_\_ % of Stored Material \$ \_\_\_\_\_  
 (Column F on C703)  
 Total Retainage (Line 5a + 5b or Total in Column I of C703) ..... \$ 199,838.53

6. TOTAL EARNED LESS RETAINAGE ..... \$ \_\_\_\_\_  
 (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) ..... \$ 129,269.05  
 8. CURRENT PAYMENT DUE ..... \$ 70,569.48  
 9. BALANCE TO FINISH, PLUS RETAINAGE ..... \$ 11,791.27  
 (Line 3 less Line 6)

State of: South Carolina County of: Greenville  
 Subscribed and sworn to before me this 13th day of June  
 Notary Public: *Frank R. Stuckey*  
 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.