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# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

APPLICATION NO: 04

Distribution to:
- ☐ OWNER
- ☐ ARCHITECT
- ☐ CONTRACTOR
- ☐
- ☐

TO (Owner):
North Street Partnership
26 Ashley Avenue

PROJECT:
105 East North Street

PERIOD FROM: 1-28-85
TO: 2-28-85

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

ATTENTION:

2904

CONTRACT DATE:

19 PM 1013

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

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

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

| | |
|---|---|
| ORIGINAL CONTRACT SUM | $ 56,917.00 |
| Net change by Change Orders | $ .00 |
| CONTRACT SUM TO DATE | $ 56,917.00 |
| TOTAL COMPLETED & STORED TO DATE (Column G on G703) | $ 54,577.00 |
| RETAINAGE 10 % or total in Column I on G703 | $ 5,458.00 |
| TOTAL EARNED LESS RETAINAGE | $ 49,119.00 |
| LESS PREVIOUS CERTIFICATES FOR PAYMENT | $ 38,749.00 |
| CURRENT PAYMENT DUE | $ 10,370.00 |

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: MORRIS CONSTRUCTION COMPANY, INC.

By: Kenneth O. Holubarz Date: 3-1-85

State of: SOUTH CAROLINA County of: GREENVILLE

Subscribed and sworn to before me this 1st day of Mar. 19 85

Notary Public: Peter J. Grogan

My Commission expires: MY COMMISSION EXPIRES 2-11-1995

## 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 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.

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.

G702 — 1978

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