



1978
 (Owner):
 ch Street Partnership
 Ashley Avenue
 BUCK

PROJECT:
 105 East North Street

APPLICATION NO: 05
 PERIOD FROM: 2-28-85
 TO: 3-28-85

ARCHITECTS:
 PROJECT NO:

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACT FOR: 2904 CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved by Owner	1031AL		
Change Orders approved by Architect this Month			
Change Orders approved by Architect previous months by Owner			
ADDITIONAL		3,041.	
DEDUCTIONS			
TOTALS		3,041.00	

Net change by Change Orders ADD 3,041.00

The undersigned Contractor certifies that in 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 in full for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is due the MORRIS CONSTRUCTION COMPANY, INC.

CONTRACTOR: MORRIS CONSTRUCTION COMPANY, INC.
 By: *Morris Construction* Date: 4-2-85

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, and that the Contractor is entitled to payment of the AMOUNT

Application is made for Payment, as shown below, in connection with the Contract. Confirmation Sheet, AIA Document C703, is attached.

The present status of the account for this Contract is as follows:
 ORIGINAL CONTRACT SUM \$56,917.00
 Net change by Change Orders \$3,041.00
 CONTRACT SUM TO DATE \$59,958.00
 TOTAL COMPLETED & STORED TO DATE \$5,996.00
 RETAINAGE (Column C on C703) 53,962.00
 or total in Column E on C703
 TOTAL EARNED LESS RETAINAGE \$49,119.00
 LESS PREVIOUS CERTIFICATES FOR PAYMENT \$4,843.00

CURRENT PAYMENT DUE \$4,843.00
 SOUTH CAROLINA County of: GREENVILLE
 State of: Subscribed and sworn to before me this 2nd day of April 19 85
 Notary Public: My Commission expires:

AMOUNT CERTIFIED (Attach explanation if amount certified differs from the amount applied for):
 ARCHITECT: Date: 4-2-85

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.