



800K 20 FAC/211

# APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT C702

(Instructions on reverse side) PAGE ONE OF 2 PAGES

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  
VIA (ARCHITECT):

APPLICATION NO: 04  
PERIOD TO: 7-29-86  
ARCHITECT'S PROJECT NO:

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

FROM (CONTRACTOR):  
MORRIS CONSTRUCTION CO., INC.  
P.O. BOX 5397 GREENVILLE, S.C. 29606  
CONTRACT FOR: A) Parking Lot and B) Eisen Goot Tenant Upfit

CONTRACT DATE:

## 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		
TOTALS			

Net change by Change Orders  
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 CO., INC.  
By: *[Signature]* Date: 7-29-86

## 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.

By: *[Signature]* Date: 7-29-86

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	\$ 211,630.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 210,055.65
4. TOTAL COMPLETED & STORED TO DATE	
(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)	\$ 210,055.65
6. TOTAL EARNED LESS RETAINAGE	\$ _____
(Line 4 less Line 5 Total)	

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 199,838.53
8. CURRENT PAYMENT DUE	\$ 10,217.12
9. BALANCE TO FINISH, PLUS RETAINAGE	\$ 1,574.35
(Line 3 less Line 1)	

State of SOUTH CAROLINA County of: GREENVILLE  
 Subscribed and sworn to before me this 29th day of JULY, 1986  
 Notary Public: \_\_\_\_\_  
 My Commission expires: 2-11-95  
 AMOUNT CERTIFIED: \$ \_\_\_\_\_  
 (Attach explanation if amount certified differs from the amount applied for.)  
 ARCHITECT: \_\_\_\_\_ Date: \_\_\_\_\_