

**APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702**

(Instructions on reverse side) PAGE ONE OF 2 PAGES

TO (OWNER): **PROJECT:** **APPLICATION NO: 11R** **Distribution to:**  
**PROJECT NO: 721A**  
**PERIOD TO: 6/30/88**  
**ARCHITECTS:** **PROJECT NO: 721A**  
**FROM (CONTRACTOR):** **Contract A**  
**Travelers Rest, South Carolina**  
**Contract A**  
**THE HASKELL COMPANY** **Daniel International Corporation**

**CONTRACTOR'S APPLICATION FOR PAYMENT**

CONTRACT FOR: Addition to Existing Structure

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
TOTAL	\$ 15,985.00	
Approved this Month		
Number	Date Approved	
TOTALS \$ 15,985.00		

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: **THE HASKELL COMPANY**

By: Susan D. Matthews Date: 7/13/88

**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 G702 - APPLICATION AND CERTIFICATE FOR PAYMENT - MAY 1987  
 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006

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

1. ORIGINAL CONTRACT SUM ..... \$ 1,500,000.00
2. Net change by Change Orders ..... \$ 15,985.00
3. CONTRACT SUM TO DATE (line 1 ± 2) ..... \$ 1,515,985.00
4. TOTAL COMPLETED & STORED TO DATE ..... \$ 1,515,985.00  
(Column C on G703)
5. RETAINAGE:
  - a. 10% of Completed Work \$ 15,160.00  
(Column D + E on G703)
  - b. ~~20% of Completed Work~~ \$ 10,725.00 Unresolved items.  
(Column F on G703)
6. TOTAL EARNED LESS RETAINAGE ..... \$ 1,490,100.00  
(line 4 less line 5b or Total in Column I of G703)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (line 6 from prior Certificate) ..... \$ 1,359,052.00
8. CURRENT PAYMENT DUE ..... \$ 131,048.00
9. BALANCE TO FINISH, PLUS RETAINAGE ..... \$ 25,885.00  
(line 3 less line 6)

State of: **Florida** County of: **Duval**  
 Subscribed and sworn to before me this 13th day of **JULY**, 19 **88**  
 Notary Public: CONOR SASSANO  
 My Commission expires: My Commission Expires Mar. 23, 1992

AMOUNT CERTIFIED: ..... \$ 131,048.00

ARCHITECT: Daniel V. Curio Date: 7/15/88

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.