



APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT C702 (Instructions on reverse side) (MAY ONE OF 1988)

TO (OWNER): **Baron-American LTD.**
2000 Baron Drive
Greenville, SC 29607

PROJECT: **Office Building**
Baron Building NO. 2
Baron Drive
Greenville, SC

APPLICATION NO: **1**
PERIOD TO: **May 31, 1989**
DISTRIBUTION TO:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM (CONTRACTOR): **Ohio Construction & Engineering Company**
206 Republic Street
Norwalk, Ohio 44857

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:
CONTRACT DATE: **Sept 28, 1988**

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

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: **Ohio Construction & Engineering Co.**

By: [Signature] Date: 5/31/89

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 that 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: _____ Date: _____

- 1. ORIGINAL CONTRACT SUM \$ 821,000.00
- 2. Net change by Change Orders \$ 0
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 821,000.00
- 4. TOTAL COMPLETED & STORED TO DATE \$ 196,553.00
(Column C on C703)
- 5. RETAINAGE:
 - a. 10% of Completed Work \$ 2,555.00
(Column D + E on C703)
 - b. 10% of Stored Material \$ 12,100.00
(Column F on C703)
 - Total Retainage (Line 5a + 5b or Total in Column I of C703) \$ 19,655.00
- 6. TOTAL EARNED LESS RETAINAGE \$ 176,898.00
(Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 0
- 8. CURRENT PAYMENT DUE \$ 176,898.00
- 9. BALANCE TO FINISH, PLUS RETAINAGE \$ 644,102.00
(Line 3 less Line 6)

State of: _____ County of: _____ day of _____, 19____
Subscribed and sworn to before me this _____ day of _____, 19____
Notary Public: _____
My Commission expires: _____

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.