



22-1872

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G703 (1/81) (Instructions on reverse side)

TO (OWNER): Jay Sells
Pets Plus
Greenville Mall
Greenville, SC 29607

PROJECT NO: 7674-3
PERIOD TO: 11/R/89

FROM (CONTRACTOR): Garfield Corporation
592 Brockman - McClimon Road
Greer, SC 29651

ARCHITECTS:
PROJECT NO:

VIA ARCHITECT: Superior Pera
Haywood Mall

CONTRACT ID: 1111

CONTRACTOR'S APPLICATION FOR PAYMENT

COPIES

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

CHANGE ORDER SUMMARY		ADDITIONS	DELETIONS
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: *Michael J. Sells* Date: *11/1/89*

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 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 1981
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20004

1. ORIGINAL CONTRACT SUM \$ 71,210.00

2. Net change by Change Orders \$ -0-

3. CONTRACT SUM TO DATE (line 1 + 2) \$ 71,210.00

4. TOTAL COMPLETED & STORED TO DATE \$ 71,210.00

5. RETAINAGE:
a. 10 % of Completed Work \$ 7,121.00
b. % of Stored Material \$

Total Retainage (line 5a + 5b or Total in Column 1 of G703) \$ 7,121.00

6. TOTAL EARNED LESS RETAINAGE \$ 64,539.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (line 6 from prior Certificate) \$ 12,882.00

8. CURRENT PAYMENT DUE \$ 51,657.00

9. BALANCE TO FINISH, PLUS RETAINAGE \$ 7,121.00

AMOUNT CERTIFIED \$ 51,657.00
Attach explanation if amount certified differs from the amount applied for.
ARCHITECT: *John C. ...* Date: *August 21-1989*

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.