

The Wright Company Electrical and Maintenance Services  
 Franklinton, NC 27525  
 4011 Old Franklinton Road  
 Franklinton, NC 27525

# Invoice

Date 10/6/2016  
 Invoice # 204111

**Bill To**

Avison Young  
 c/o #7 Pearls  
 P.O. Box 36866  
 Charlotte, NC 28236

**Ship To**

Avison Young  
 c/o #7 Pearls  
 P.O. Box 36866  
 Charlotte, NC 28236

**P.O. #**  
**Terms** Net 30

**Ship Date** 10/6/2016  
**Due Date** 11/5/2016  
**Other**

Description	Qty	Rate	Amount
Material and Labor: Trouble shoot lighting problems and changed two emergency ballast and three regular ballast and thirty-two lamps and changed out one bad exit light.	1	533.00	533.00

Job Location: 1000 South Hill Suite#150/by Anne

Thank You for letting us be your Service provider!

**The Wright Company Electrical and Maintenance Services**  
 bwright1236@nc.rr.com 919-528-8597  
 www.thewrightcompanyinc.com 919-528-3513

**Subtotal** \$533.00  
**Sales Tax (7.5%)** \$0.00  
**Total** \$533.00  
**Payments/Credits** \$0.00  
**Balance Due** \$533.00

**INVOICE**



Avison Young - North Carolina LLC  
 5440 Wade Park Blvd., Suite 200  
 Raleigh, NC 27607  
 Phone: (919) 785-3434  
 Fax: (919) 785-0802

Invoice Date: 11/4/2016  
 Bill to: Seven Pearls Foundation  
 1000 Southhill Drive, Suite 210  
 Cary, NC 27513

Invoice # PM2016-253  
 TERMS: Due upon receipt

Date	Description	Total
11/04/16	Construction Management Fee Cranial Technologies, Suite 150	\$ 6,474.26
	GC \$119,415.00	
	Architect \$10,070.21	
<b>Total</b>	<b>\$129,485.21</b>	
	CM Fee (5%) \$ 6,474.26	
<b>TOTAL DUE:</b>		<b>\$ 6,474.26</b>

**AY Use Only**

Log 1		amr
PM		amr
VP		
Pay Date		
Check #		
Log 2		
TF		

Keep this portion for your records

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 Please cut on the dotted line and return this portion with your payment

Seven Pearls Foundation  
 PM2016-253

**Please Make All Checks Payable To:**  
**Avison Young - North Carolina LLC**

AMOUNT DUE: \$ 6,474.26

AMOUNT ENCLOSED: \$ \_\_\_\_\_

Avison Young - North Carolina LLC  
 5440 Wade Park Blvd., Suite 200  
 Raleigh, NC 27607



# APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: Avision Young, c/o Anne Rooks  
 5440 Wake Park Blvd. - Suite 200  
 Raleigh, NC 27607

PROJECT: Cranial Technologies

INVOICE #: 1697-16-01  
 PERIOD TO: 10/31/2016  
 PROJECT #: 1697-16  
 CONTRACT DATE: 9/9/2016

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

FROM CONTRACTOR: Vision Contractors Incorporated  
 2315 Myron Drive  
 Raleigh, NC 27607

VIA ARCHITECT: IS Design

CONTRACT FOR: Interior Alteration - Uplift

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract, Continuation Sheet, Schedule of Values, & attached.

1. ORIGINAL CONTRACT SUM	\$	119,415.00
2. Net Change By Change Orders	\$	0.00
3. CONTRACT SUM TO DATE	\$	119,415.00
4. TOTAL COMPLETED & STORED TO DATE	\$	119,415.00
5. RETAINAGE:		
0% of Completed Work	\$	0.00
0% of Stored Material	\$	0.00
Total Retainage	\$	0.00
6. TOTAL EARNED LESS RETAINAGE	\$	119,415.00
7. LESS PREVIOUS TOTAL EARNED LESS RETAINAGE	\$	0.00
8. CURRENT PAYMENT DUE	\$	119,415.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Order 1 Description		
Change Order 2 Description		
Change Order 3 Description		
Change Order 4 Description		
Change Order 5 Description		
Change Order 6 Description		
Change Order 7 Description		
Change Order 8 Description		
Change Order 9 Description		
Change Order 10 Description		
<b>TOTALS</b>	\$ 0.00	\$ 0.00
<b>NET CHANGES by Change Order</b>	\$	\$ 0.00

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: Vision Contractors Incorporated

By: Taylor B Gray Date: 10/31/2016

State of: NC

County of: Wake

Subscribed and sworn to before me this 31<sup>st</sup> day of October 2016

Notary Public: Lesley A Rastelli

My Commission expires: 08/22/2021

Lesley A. Rastelli  
 NOTARY PUBLIC  
 WAKE COUNTY, N.C.  
 My Commission Expires 08-22-2021

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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.

AMOUNT CERTIFIED: \$ 119,415.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

By: PM Anne Rooks Date: 11-4-16

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.

**CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT**

**PROJECT NAME: Cranial Technologies – Interior Fit-Up - Project # 1697-16**

Upon receipt by undersigned of a check from Sustainable Jobs Corporation in the sum of \$119,415.00 payable to Vision Contractors Incorporated and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any mechanic's liens, stop notice or bond rights that the undersigned has on said Project for the following extent. This release covers final payment to the undersigned for labor, services, equipment, or material furnished on the job except for disputed claims for additional work in the amount of \$ 0.

Before any recipient of this document relies on it, said party should verify evidence of payment to the undersigned.

LIEN CLAIMANT: Vision Contractors Incorporated

BY: Rou Colema

TITLE: COO

DATE: 10/31/16

FEDERAL ID #: 03-0500872

TELEPHONE #: 919-787-7045